May 4, 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-9 dated – April 14th, 2021 – April 27th, 2021, in the amount of $481,717.08 and pre-approval for items listed below in the amount $315,275.96. (p.3)

      Joshua Douglass $2,500.00, Midwest Public Risk $1,000.00, Raven Aero $850.00, Veolia $309,300.82, and West Payment Center $1,625.14.
   b. Consideration of Payroll No. 7 & No. 8 for the month of April. (p.35)
   c. Consideration of City Commission Minutes for April 20, 2021 Meeting. (p.37)
   d. Consideration of the Request from the Junction City Community Baseball Club for a noise waiver fireworks waiver at Rathert Stadium. (p.40)
4. **SPECIAL PRESENTATIONS:**
   a. Presentation by Merl Page, Director of Operations, Flint Hills Area Transportation Agency. (p.43)

b. Junction City Main Street Program Update. (p.46)

c. Proclamation declaring May 2nd-May 8th, 2021 as Municipal Clerks Week in Junction City, Kansas by Mayor Underhill. (p.47)

d. City of Junction City Supervisor and Employee of the Quarter. (p.48)

e. City of Junction City Years of Service Recognition. (p.51)

5. **NEW BUSINESS:**

a. Consideration of the request to enter in a MOU with the Cities of Milford, Grandview Plaza and the Geary County Sheriff's Office regarding the services provided by the Junction City Animal Shelter. (p.52)

b. Consideration of the Request to Construct a JCPD Mural Wall. (p.59)

c. Consideration of the Request to Acquire Right-of-Way for Blue Jay Way South from Charlie Meyer in the amount of $4,374.23. (p.65)

d. Consideration of Resolution No. R-2963, Annexation of US Highway 77 and Setting a Public Hearing at 7:00 p.m. on July 6th, 2021. (p.73)

e. Consideration of Resolution No. R-2964, Annexation of Kansas Highway 57 and Setting a Public Hearing at 7:00 p.m. on July 6th, 2021. (p.78)

f. Consideration of Ordinance No. G-1271, Zoning Upon Annexation. (p.82)

g. Consideration of the Low and Moderate Income Survey Policy. (p.84)

h. Set Budget Work Session dates in June for Department Presentation of Budgets. (p.90)

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

7. **STAFF COMMENTS:**

8. **ADJOURNMENT:**

City of Junction City

City Commission

Agenda Memo

May 4th, 2021

From:	**Kim Hurley**, Utility Billing and Accounts Payable Specialist
To:	City Commissioners
Subject:	Consideration of Appropriation Ordinance A-9 dated – April 14th, 2021 – April 27th, 2021, in the amount of $481,717.08 and pre-approval for items listed below in the amount $315,275.96

Background: Attached is a Listing and Checks - Appropriations for April 14th, 2021 – April 27th, 2021

Appropriations: April 14th, 2021 – April 27th, 2021

ACH Payment or Payments due before next meeting –Total $ 315,275.96

Joshua Douglass	$ 2,500.00
Midwest Public Risk	$ 1,000.00
Raven Aero	$ 850.00
Veolia	$ 309,300.82
West Payment Center	$1625.14

Approriations-April14th, 2021- April 27th , 2021-KH

Junction City, KS

By Fund

Post Dates 4/14/2021 - 4/27/2021

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	INV0020887	04/23/2021	CITY OF JC EMPLOYER PD LIFE	17.60
ADVANCE LIFE INSURANCE	INV0020888	04/23/2021	ADVANCE LIFE INSURANCE BEF…	3.43
ADVANCE LIFE INSURANCE	INV0020924	04/23/2021	CITY OF JC EMPLOYER PD LIFE	231.15
ADVANCE LIFE INSURANCE	INV0020925	04/23/2021	ADVANCE LIFE INSURANCE BEF…	590.48
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**842.66**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0020904	04/23/2021	CITY OF JC EMPLOYER PAID STD	33.09
ADVANCE SHORT TERM DISABIL…	INV0020966	04/23/2021	CITY OF JC EMPLOYER PAID STD	517.35
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**550.44**
Vendor: 02117 - ALTENHOFEN LAW OFFICE, CHARTERED				
ALTENHOFEN LAW OFFICE, CHA…	INV0020891	04/23/2021	EMPLOYEE WAGE GARNISHME…	177.80
			Vendor 02117 - ALTENHOFEN LAW OFFICE, CHARTERED Total:	**177.80**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0020889	04/23/2021	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR…	INV0020890	04/23/2021	AFLAC BEFORE TAX	117.79
AMERICAN FAMILY LIFE ASSUR…	INV0020905	04/23/2021	VSP Vision Insurance Pre-Tax	55.76
AMERICAN FAMILY LIFE ASSUR…	INV0020926	04/23/2021	AFLAC	318.37
AMERICAN FAMILY LIFE ASSUR…	INV0020927	04/23/2021	AFLAC BEFORE TAX	1,445.23
AMERICAN FAMILY LIFE ASSUR…	INV0020969	04/23/2021	VSP Vision Insurance Pre-Tax	585.37
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**2,530.51**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	CM0000646	04/23/2021	BLUE CROSS BLUE SHIELD	-122.46
BLUE CROSS BLUE SHIELD OF KS ..	CM0000647	04/23/2021	BLUE CROSS BLUE SHIELD	-57.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0020892	04/23/2021	BLUE CROSS BLUE SHIELD	371.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0020893	04/23/2021	BLUE CROSS BLUE SHIELD	59.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0020894	04/23/2021	BLUE CROSS BLUE SHIELD	693.90
BLUE CROSS BLUE SHIELD OF KS ..	INV0020895	04/23/2021	BLUE CROSS BLUE SHIELD	570.42
BLUE CROSS BLUE SHIELD OF KS ..	INV0020896	04/23/2021	BLUE CROSS BLUE SHIELD	760.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0020897	04/23/2021	BLUE CROSS BLUE SHIELD	136.80
BLUE CROSS BLUE SHIELD OF KS ..	INV0020913	04/23/2021	BLUE CROSS BLUE SHIELD	9.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0020928	04/23/2021	BLUE CROSS BLUE SHIELD	1,354.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0020929	04/23/2021	BLUE CROSS BLUE SHIELD	2,969.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0020930	04/23/2021	BLUE CROSS BLUE SHIELD	2,227.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0020931	04/23/2021	BLUE CROSS BLUE SHIELD	608.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0020932	04/23/2021	BLUE CROSS BLUE SHIELD	496.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0020933	04/23/2021	BLUE CROSS BLUE SHIELD	2,164.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0020934	04/23/2021	BLUE CROSS BLUE SHIELD	408.17
BLUE CROSS BLUE SHIELD OF KS ..	INV0020935	04/23/2021	BLUE CROSS BLUE SHIELD	1,408.19
BLUE CROSS BLUE SHIELD OF KS ..	INV0020936	04/23/2021	BLUE CROSS BLUE SHIELD	494.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0020937	04/23/2021	BLUE CROSS BLUE SHIELD	4,397.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0020938	04/23/2021	BLUE CROSS BLUE SHIELD	2,428.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0020939	04/23/2021	BLUE CROSS BLUE SHIELD	5,323.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0020940	04/23/2021	BLUE CROSS BLUE SHIELD	3,346.46
BLUE CROSS BLUE SHIELD OF KS ..	INV0020941	04/23/2021	BLUE CROSS BLUE SHIELD	710.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0020942	04/23/2021	BLUE CROSS BLUE SHIELD	1,753.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0020943	04/23/2021	BLUE CROSS BLUE SHIELD	4,333.59
BLUE CROSS BLUE SHIELD OF KS ..	INV0020944	04/23/2021	BLUE CROSS BLUE SHIELD	1,748.36
BLUE CROSS BLUE SHIELD OF KS ..	INV0020945	04/23/2021	BLUE CROSS BLUE SHIELD	932.52
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**39,530.72**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT...	INV0020898	04/23/2021	FLEX SPENDING-1074334	312.51
CITY OF JC FLEX SPENDING ACCT...	INV0020951	04/23/2021	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	INV0020899	04/23/2021	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0020946	04/23/2021	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0020952	04/23/2021	CITY OF JUNCTION CITY (G-FEE)	20.00
CITY OF JUNCTION CITY	INV0020965	04/23/2021	TELEPHONE REIMBURSEMENT	231.24
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**264.74**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0020950	04/23/2021	FIREMANS RELIEF	245.99
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	**245.99**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0020947	04/23/2021	DEPENDENT CARE ACCT 10743...	249.99
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**249.99**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0020960	04/23/2021	GREAT WEST FINANCIAL	7,675.75
GREAT WEST FINANCIAL	INV0020964	04/23/2021	GREAT WEST FINANCIAL	140.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**7,815.75**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0020907	04/23/2021	SOCIAL SECURITY WITHHOLDING	1,759.96
INTERNAL REVENUE SERVICE	INV0020908	04/23/2021	FEDERAL WITHHOLDING	1,012.93
INTERNAL REVENUE SERVICE	INV0020909	04/23/2021	MEDICARE WITHHOLDING	449.04
INTERNAL REVENUE SERVICE	INV0020910	04/23/2021	SOCIAL SECURITY WITHHOLDING	51.46
INTERNAL REVENUE SERVICE	INV0020911	04/23/2021	MEDICARE WITHHOLDING	12.04
INTERNAL REVENUE SERVICE	INV0020915	04/23/2021	SOCIAL SECURITY WITHHOLDING	7.64
INTERNAL REVENUE SERVICE	INV0020916	04/23/2021	FEDERAL WITHHOLDING	11.90
INTERNAL REVENUE SERVICE	INV0020917	04/23/2021	MEDICARE WITHHOLDING	1.80
INTERNAL REVENUE SERVICE	INV0020971	04/23/2021	SOCIAL SECURITY WITHHOLDING	13,795.26
INTERNAL REVENUE SERVICE	INV0020972	04/23/2021	FEDERAL WITHHOLDING	28,290.08
INTERNAL REVENUE SERVICE	INV0020973	04/23/2021	MEDICARE WITHHOLDING	9,682.74
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**55,074.85**
Vendor: 039125 - JCPOA				
JCPOA	INV0020963	04/23/2021	JCPOA	860.00
			Vendor 039125 - JCPOA Total:	**860.00**
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS ...	INV0020949	04/23/2021	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...	INV0020948	04/23/2021	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	INV0020906	04/23/2021	STATE WITHHOLDING	585.09
KANSAS DEPT OF REVENUE	INV0020914	04/23/2021	STATE WITHHOLDING	3.50
KANSAS DEPT OF REVENUE	INV0020970	04/23/2021	STATE WITHHOLDING	13,455.98
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**14,044.57**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0020954	04/23/2021	INCOME WITHHOLDING ORDER	1,182.00
KANSAS PAYMENT CENTER	INV0020955	04/23/2021	GARNISHMENT	182.28
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**1,364.28**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020900	04/23/2021	KPERS #1	477.37
KANSAS PUBLIC EMPLOYEES	INV0020901	04/23/2021	KPERS #2	466.77
KANSAS PUBLIC EMPLOYEES	INV0020902	04/23/2021	KPERS #3	1,647.45
KANSAS PUBLIC EMPLOYEES	INV0020903	04/23/2021	KPERS INSURANCE	162.88
KANSAS PUBLIC EMPLOYEES	INV0020956	04/23/2021	KP&F	72,904.09

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0020957	04/23/2021	KPERS #1	4,023.75
KANSAS PUBLIC EMPLOYEES	INV0020958	04/23/2021	KPERS #2	3,297.18
KANSAS PUBLIC EMPLOYEES	INV0020959	04/23/2021	KPERS #3	6,921.86
KANSAS PUBLIC EMPLOYEES	INV0020961	04/23/2021	KPERS INSURANCE	957.85
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**90,859.20**
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC…	INV0020962	04/23/2021	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…	INV0020953	04/23/2021	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	INV0020967	04/23/2021	TX CHILD SUPPORT	176.66
			Vendor 02894 - TEXAS CHILD SUPPORT SDU Total:	**176.66**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0020968	04/23/2021	UNITED WAY	22.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**22.50**
			Department 000 - NON-DEPARTMENTAL Total:	**220,834.80**
Department: 001 - GENERAL EXPENSES				
Vendor: 03347 - Paula Schuster-Davis				
Paula Schuster-Davis	APRIL 2021	04/19/2021	PERMIT REFUND 20-P1833	664.75
			Vendor 03347 - Paula Schuster-Davis Total:	**664.75**
			Department 001 - GENERAL EXPENSES Total:	**664.75**
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	IT Cell - April 2021	04/16/2021	IT DIRECTOR	42.95
VERIZON WIRELESS	IT Cell - April 2021	04/16/2021	IT TECHNICIAN	46.58
			Vendor 00970 - VERIZON WIRELESS Total:	**89.53**
			Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:	**89.53**
Department: 003 - ADMINISTRATION				
Vendor: 072367 - CHAMBER OF COMMERCE				
CHAMBER OF COMMERCE	50013	04/26/2021	ANNUAL CONTRIBUTION TOW…	65,000.00
			Vendor 072367 - CHAMBER OF COMMERCE Total:	**65,000.00**
Vendor: 01224 - FLINT HILLS REGIONAL COUNCIL, INC.				
FLINT HILLS REGIONAL COUNCIL…	FHRC-02042021	04/26/2021	2021-2024 EDA PARTNERSHIP P…	10,710.00
			Vendor 01224 - FLINT HILLS REGIONAL COUNCIL, INC. Total:	**10,710.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9877565118	04/19/2021	785-307-1769 CITY CLERK-MEL…	41.58
VERIZON WIRELESS	9877565118	04/19/2021	785-280-3591-CITY MANAGER-…	27.30
VERIZON WIRELESS	9877565118	04/19/2021	808-284-9463-HR-PULA	41.58
VERIZON WIRELESS	9877565118	04/19/2021	785-532-8788 FINANCE DIRECT…	46.58
			Vendor 00970 - VERIZON WIRELESS Total:	**157.04**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	MARCH 2021	04/14/2021	CITY HALL-700 N JEFFERSON	1,242.61
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**1,242.61**
			Department 003 - ADMINISTRATION Total:	**77,109.65**
Department: 008 - BUILDING MAINTENANCE				
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSAS,…	1849100	04/22/2021	GLOVES, CLEANSER, URINAL SC…	166.26
			Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:	**166.26**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9877565118-PR	04/19/2021	6618 BM WILLIAMS	41.58

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VERIZON WIRELESS	9877565118-PR	04/19/2021	1761 BM WRIGHT	41.58
			Vendor 00970 - VERIZON WIRELESS Total:	**83.16**
			Department 008 - BUILDING MAINTENANCE Total:	**249.42**
Department: 010 - PARKS DEPARTMENT				
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSAS,…	1849100	04/22/2021	GLOVES, CLEANSER, URINAL SC…	413.59
			Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:	**413.59**
Vendor: 043802 - EVERGY				
EVERGY	APRIL 513 N JEFF	04/20/2021	513 N JEFFERSON- APRIL 2021	204.00
			Vendor 043802 - EVERGY Total:	**204.00**
Vendor: 00180 - GAME TIME ATHLETICS				
GAME TIME ATHLETICS	16880	04/22/2021	BATTING CAGE NETS	1,790.00
			Vendor 00180 - GAME TIME ATHLETICS Total:	**1,790.00**
Vendor: 029110 - GLENN'S PLUMBING				
GLENN'S PLUMBING	50246	04/26/2021	TOILET REPAIRS, WOMEN'S RES…	46.75
GLENN'S PLUMBING	50246	04/26/2021	TOILET REPAIRS, WOMEN'S RES…	70.00
			Vendor 029110 - GLENN'S PLUMBING Total:	**116.75**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	APRIL2021-GRP	04/26/2021	1017 1/2 W 5TH ST	31.15
			Vendor 043271 - KANSAS GAS SERVICE Total:	**31.15**
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA…	530766	04/19/2021	FIBERMESH MICRO - ST MARYS	488.75
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**488.75**
Vendor: 063239 - PAXTON WELDING				
PAXTON WELDING	1368	04/22/2021	REPAIR NORTH PARK BATTING …	215.84
PAXTON WELDING	1368	04/22/2021	REPAIR NORTH PARK BATTING …	245.00
			Vendor 063239 - PAXTON WELDING Total:	**460.84**
Vendor: 01634 - RAINBOW INTERNATIONAL OF EAST CENTRAL KS				
RAINBOW INTERNATIONAL OF …	11124	04/22/2021	REPLACE ROOF, DIAMOND DECK..	3,252.67
			Vendor 01634 - RAINBOW INTERNATIONAL OF EAST CENTRAL KS Total:	**3,252.67**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	109146	04/14/2021	ALARM WUPD 2307 N JACKSON	35.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**35.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9877565118-PR	04/19/2021	785-479-1501-DARRIN DOHRM…	41.58
VERIZON WIRELESS	9877565118-PR	04/19/2021	7131 PR DIRECTOR LAZEAR	33.32
			Vendor 00970 - VERIZON WIRELESS Total:	**74.90**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	MARCH 2021	04/14/2021	PARKS-2307 N JACKSON	590.71
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**590.71**
			Department 010 - PARKS DEPARTMENT Total:	**7,458.36**
Department: 011 - SWIMMING POOL				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	APRIL2021-GRP	04/26/2021	1017 W 5TH	31.15
			Vendor 043271 - KANSAS GAS SERVICE Total:	**31.15**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR56211	04/22/2021	BANNERS FOR SWIMMING POOL	136.49
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**136.49**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	109146	04/14/2021	ALARM CITY POOL-1017 W 5TH	15.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**15.00**
			Department 011 - SWIMMING POOL Total:	**182.64**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 013 - SPIN CITY				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	APRIL2021-GRP	04/26/2021	915 S WASHINGTON	380.91
			Vendor 043271 - KANSAS GAS SERVICE Total:	**380.91**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	109146	04/14/2021	ALARM-915 S WASHINGTON	25.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**25.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9877565118-PR	04/19/2021	4006-SC MGR GRAY	41.58
			Vendor 00970 - VERIZON WIRELESS Total:	**41.58**
			Department 013 - SPIN CITY Total:	**447.49**
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 067935 - CARDINAL INSURANCE Corp				
CARDINAL INSURANCE Corp	INV0020979	04/26/2021	ANNUAL PREMIUM-AIRPORT LI…	3,452.00
			Vendor 067935 - CARDINAL INSURANCE Corp Total:	**3,452.00**
Vendor: 02570 - DOUBLE CHECK COMPANY INC				
DOUBLE CHECK COMPANY INC	SMI-72952	04/26/2021	CHECKED LEVELS OF SPLIT TANK…	181.05
			Vendor 02570 - DOUBLE CHECK COMPANY INC Total:	**181.05**
Vendor: 02686 - HAMPEL OIL DISTRIBUTORS INC				
HAMPEL OIL DISTRIBUTORS INC	91409949	04/21/2021	JET FUEL	8,640.99
			Vendor 02686 - HAMPEL OIL DISTRIBUTORS INC Total:	**8,640.99**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	APRIL2021-GRP	04/26/2021	540 W 18TH ST	64.80
KANSAS GAS SERVICE	APRIL2021-GRP	04/26/2021	540 AIRPORT RD #100	84.71
			Vendor 043271 - KANSAS GAS SERVICE Total:	**149.51**
			Department 014 - jUNCTION CITY AIRPORT Total:	**12,423.55**
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 067805 - CARD CENTER				
CARD CENTER	PENLAND MARCH 21	04/15/2021	BUNS-WATER-SODA	105.55
CARD CENTER	PENLAND MARCH 21	04/15/2021	LUNCH MEAT	14.12
CARD CENTER	PENLAND MARCH 21	04/15/2021	SAUERKRAUT-TOMATOES	12.10
CARD CENTER	PENLAND MARCH 21	04/15/2021	GATORADE-BREAD-LUNCH ME…	65.68
CARD CENTER	PENLAND MARCH 21	04/15/2021	LETTUCE-LUNCH MEAT-TOMATO	64.83
CARD CENTER	PENLAND MARCH 21	04/15/2021	CHILI-V8-ORANGE JUICE	42.56
CARD CENTER	PENLAND MARCH 21	04/15/2021	BREAD-BUNS-SODA	146.72
CARD CENTER	PENLAND MARCH 21	04/15/2021	SODA=BUNS-GATORADE	127.23
CARD CENTER	PENLAND MARCH 21	04/15/2021	BUNS-GATORADE-SODA-TEA	121.24
CARD CENTER	PENLAND MARCH 21	04/15/2021	CHEESE-BUNS-SODA-GATORADE	117.85
CARD CENTER	PENLAND MARCH 21	04/15/2021	SODA-BUNS-LUNCH MEAT	111.69
CARD CENTER	PENLAND MARCH 21	04/15/2021	ONION	1.94
CARD CENTER	PENLAND MARCH 21	04/15/2021	HAMBURGER	25.48
CARD CENTER	PENLAND MARCH 21	04/15/2021	HOT DOGS-MUSTARD	20.75
CARD CENTER	PENLAND MARCH 21	04/15/2021	SWIFFER	9.42
CARD CENTER	PENLAND MARCH 21	04/15/2021	DAWN	9.88
CARD CENTER	PENLAND MARCH 21	04/15/2021	TAKEALONGS	4.47
CARD CENTER	PENLAND MARCH 21	04/15/2021	PLATES-SILVERWARED	12.22
CARD CENTER	PENLAND MARCH 21	04/15/2021	FOIL	19.96
CARD CENTER	PENLAND MARCH 21	04/15/2021	ZIPLOCK BAGS-GARBAGE BAGS	66.92
CARD CENTER	PENLAND MARCH 21	04/15/2021	ZIPLOCK BAGS-SILVERWARE	16.92
CARD CENTER	PENLAND MARCH 21	04/15/2021	NOZZEL GUN-HOSE	31.16
CARD CENTER	PETERSON MARCH 21	04/15/2021	FOOD LICENSE RENEWAL	250.00
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	SPRAY TRACTOR-TANK CLEAN	83.96
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	BATTERY	108.88
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	CHAINSAW CHAINS	114.97
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	STEEL TUBES	49.99
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	2500 FUEL SOLENOID	104.71
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	2500 GASKETS	166.83

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	SPRAY NOZZLES	74.94
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	2500 O RINGS	25.56
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	BRAKE CLEAN OIL	42.04
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	OIL PRESSURE SWITCH	10.24
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	SPARK PLUGS	6.98
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	NUTS/BOLTS	0.84
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	MULTIMETER	65.20
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	GRINDER ADAPTER SET	175.76
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	DRIVE ADAPTER	4.99
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	SCREW EXTRACTOR	19.99
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	GRINDER WHEEL	9.99
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	FERTILIZER SPREADER	599.99
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	CHAINSAW WRENCH	8.97
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	BERRING PACKER	29.99
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	SAW BLADES-SHOVEL	71.96
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	SHELVES	119.52
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	STORAGE CABINET	89.00
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	GLOVES	49.98
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	HOSE ADAPTERS	20.97
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	PVC ELBOW	5.07
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	SHOP LINE REPAIR	44.75
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	CAPS-GLUE	38.36
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	SHOP TOILET REPLACEMENT	142.98
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	BULBS FOR MAINT. SHOP	56.97
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	LIGHT BULBS	31.98
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	OSB BOARDS	251.94
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	YAMAHA CART BELT	48.44
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	PROPANE TANK	63.98
CARD CENTER	YOUNGERS MARCH 21	04/15/2021	MULCH GCSAA DUES	205.00
			Vendor 067805 - CARD CENTER Total:	**4,344.41**
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	12890213	04/26/2021	FOOD FOR RESALE	1,159.23
			Vendor 00952 - CASH-WA DISTRIBUTING Total:	**1,159.23**
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	W-5950724	04/26/2021	BEER FOR RESALE	233.52
			Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:	**233.52**
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	643771	04/26/2021	BEER FOR RESALE	426.41
			Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:	**426.41**
Vendor: 026585 - FOOTJOY/TITLEIST				
FOOTJOY/TITLEIST	910752772	04/26/2021	HATS FOR RESALE	180.00
FOOTJOY/TITLEIST	910820193	04/26/2021	BAG FOR RESALE	150.50
FOOTJOY/TITLEIST	910845349	04/26/2021	HATS AND GLOVES FOR RESALE	540.00
FOOTJOY/TITLEIST	910854456	04/26/2021	SPECIAL ORDER TOWELS	48.00
			Vendor 026585 - FOOTJOY/TITLEIST Total:	**918.50**
Vendor: 02855 - FRONTIER SPIRITS				
FRONTIER SPIRITS	176-40721	04/26/2021	LIQUOR FOR RESALE	21.38
FRONTIER SPIRITS	176-41721	04/26/2021	LIQUOR FOR RESALE	179.63
FRONTIER SPIRITS	176-4721	04/26/2021	LIQUOR FOR RESALE	567.50
			Vendor 02855 - FRONTIER SPIRITS Total:	**768.51**
Vendor: 032805 - HELENA CHEMICAL COMPANY				
HELENA CHEMICAL COMPANY	64241834	04/26/2021	IRON HELL FIRE	440.00
			Vendor 032805 - HELENA CHEMICAL COMPANY Total:	**440.00**
Vendor: 03099 - J. & M. GOLF INC.				
J. & M. GOLF INC.	0621834-IN	04/26/2021	SHAFT FOR REPLACEMENT	155.00
			Vendor 03099 - J. & M. GOLF INC. Total:	**155.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00762 - KANSAS GOLF AND TURF				
KANSAS GOLF AND TURF	01-246887	04/26/2021	322 PARKING BREAK	455.35
			Vendor 00762 - KANSAS GOLF AND TURF Total:	**455.35**
Vendor: 020860 - MID KANSAS COOPERATIVE ASSOCIATION				
MID KANSAS COOPERATIVE AS...	31139	04/26/2021	EQUIPMENT FUEL	937.85
			Vendor 020860 - MID KANSAS COOPERATIVE ASSOCIATION Total:	**937.85**
Vendor: 01059 - PROFESSIONAL TURF PRODUCTS				
PROFESSIONAL TURF PRODUCTS	1527126-00	04/26/2021	SPRAYER DIAPHRAGM	131.02
			Vendor 01059 - PROFESSIONAL TURF PRODUCTS Total:	**131.02**
Vendor: 065640 - R & R PRODUCTS CO.				
R & R PRODUCTS CO.	CD2542296	04/26/2021	HANDWASHER HOSE	281.85
R & R PRODUCTS CO.	CD2542507	04/26/2021	2500 REEL PARTS	525.35
R & R PRODUCTS CO.	CD2542512	04/26/2021	RANGE BASKETS	148.05
R & R PRODUCTS CO.	CD2542740	04/26/2021	RANGE BASKETS	128.70
R & R PRODUCTS CO.	CD2544698	04/26/2021	TEEJET CLAMPS	53.39
			Vendor 065640 - R & R PRODUCTS CO. Total:	**1,137.34**
Vendor: 00444 - US FOOD SERVICE				
US FOOD SERVICE	4448107	04/26/2021	FOOD FOR RESALE	439.91
			Vendor 00444 - US FOOD SERVICE Total:	**439.91**
Vendor: 080943 - VAN WALL EQUIPMENT				
VAN WALL EQUIPMENT	5084034	04/26/2021	LASTEE BELTS/PULLEYS	5.95
VAN WALL EQUIPMENT	51391881	04/26/2021	GATOR RADIATOR	724.37
VAN WALL EQUIPMENT	5150108	04/26/2021	LASTEE BELTS/PULLEYS	477.97
			Vendor 080943 - VAN WALL EQUIPMENT Total:	**1,208.29**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9877565118-PR	04/19/2021	316-304-2546-GOLF-YOUNGERS	46.58
VERIZON WIRELESS	9877565118-PR	04/19/2021	785-307-2045-GOLF-MAINTEN...	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**86.59**
			Department 017 - ROLLING MEADOWS GOLF COURSE Total:	**12,841.93**
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 00214 - BARTON COUNTY COMMUNITY COLLEGE				
BARTON COUNTY COMMUNITY...	202101	04/26/2021	AEMT CLASS/STEWART	1,730.96
			Vendor 00214 - BARTON COUNTY COMMUNITY COLLEGE Total:	**1,730.96**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	453465	04/15/2021	RETAINER/563	5.99
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**5.99**
Vendor: 02555 - TARGETSOLUTIONS LEARNING LLC				
TARGETSOLUTIONS LEARNING L...	INV17843	04/22/2021	ANNUAL TRAINING PLATFORM	3,118.36
			Vendor 02555 - TARGETSOLUTIONS LEARNING LLC Total:	**3,118.36**
Vendor: 00255 - ZOLL MEDICAL CORPORATION				
ZOLL MEDICAL CORPORATION	3267381	04/15/2021	REUSABLE SPO2 SENSORS	1,233.70
			Vendor 00255 - ZOLL MEDICAL CORPORATION Total:	**1,233.70**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:	**6,089.01**
Department: 019 - ANIMAL SHELTER				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	APRIL-2021	04/20/2021	2424 N JACKSON APRIL 2021	354.66
			Vendor 043271 - KANSAS GAS SERVICE Total:	**354.66**
Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.				
MIDWEST VETERINARY SUPPLY, ..	14213239 000	04/26/2021	14213239-000-Kennel Cleaner	1,474.34
MIDWEST VETERINARY SUPPLY, ..	14238768 000	04/26/2021	14238768-000-Rabies Vaccines	132.05
MIDWEST VETERINARY SUPPLY, ..	14260233 000	04/26/2021	14260233-000-Heparin	5.57
			Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:	**1,611.96**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	384097	04/26/2021	384097-Monthly Spray at Anima..	50.00
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**50.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	109146	04/14/2021	ALARM ANIMAL SHELTER -2424…	35.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**35.00**
Vendor: 03297 - TOWN & COUNTY VETERINARY HOSPITAL P.A.				
TOWN & COUNTY VETERINARY …	Mar 2021	04/26/2021	Mar 2021-Exam, Medicine & Oi…	418.27
			Vendor 03297 - TOWN & COUNTY VETERINARY HOSPITAL P.A. Total:	**418.27**
			Department 019 - ANIMAL SHELTER Total:	**2,469.89**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 01981 - A HOMESTEAD WRECKER				
A HOMESTEAD WRECKER	5420	04/26/2021	5420-Unit206-Tow from JCPD to..	80.00
			Vendor 01981 - A HOMESTEAD WRECKER Total:	**80.00**
Vendor: 03243 - CENTRAL LAKE ARMOR EXPRESS, INC.				
CENTRAL LAKE ARMOR EXPRESS..	IN-0185067	04/20/2021	7 SWAT Vests	24,460.78
			Vendor 03243 - CENTRAL LAKE ARMOR EXPRESS, INC. Total:	**24,460.78**
Vendor: 028260 - GEARY COMMUNITY HOSPITAL				
GEARY COMMUNITY HOSPITAL	0001778906 0001	04/26/2021	0001778906-0001-Prisoner-Wh…	406.42
GEARY COMMUNITY HOSPITAL	0001794464 0001	04/26/2021	001794464-00001--Prisoner-Du…	43.61
GEARY COMMUNITY HOSPITAL	Kim 09172020	04/26/2021	Immunology-09172020-Kim, Ke…	235.00
			Vendor 028260 - GEARY COMMUNITY HOSPITAL Total:	**685.03**
Vendor: 015300 - KA-COMM				
KA-COMM	178992	04/26/2021	178992-Unit216-repair wiring-r…	62.00
KA-COMM	179014	04/26/2021	179014-Unit208-Replace-Light …	110.75
KA-COMM	179030	04/26/2021	179030-April 2021-Service Cont…	377.00
			Vendor 015300 - KA-COMM Total:	**549.75**
Vendor: 043385 - KANSAS JUDICIAL COUNCIL				
KANSAS JUDICIAL COUNCIL	41692	04/26/2021	41692-PIK Supplements-(Crimin…	285.00
			Vendor 043385 - KANSAS JUDICIAL COUNCIL Total:	**285.00**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	384212	04/26/2021	384212-PD Rodent Control	50.00
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**50.00**
Vendor: 083400 - ROTHWELL LANDSCAPE INC				
ROTHWELL LANDSCAPE INC	20189755	04/26/2021	20189755-Police Dept-Landsca…	341.50
			Vendor 083400 - ROTHWELL LANDSCAPE INC Total:	**341.50**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3474405906	04/26/2021	3474405906-HPT90A Black Ton…	135.23
			Vendor 01167 - STAPLES ADVANTAGE Total:	**135.23**
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & STO…	4169	04/26/2021	SHRED SERVICE: 64 GALLON CO…	10.00
			Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:	**10.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD Apr 2021	04/19/2021	JCPD-April 2021-Cell	1,749.41
			Vendor 00970 - VERIZON WIRELESS Total:	**1,749.41**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	MARCH 2021	04/14/2021	JCPD-210 E 9TH	247.91
WOODRIVER ENERGY LLC	MARCH 2021	04/14/2021	JCPD-WAREHOUSE--312 E 9TH	382.57
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**630.48**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**28,977.18**
Department: 024 - FIRE DEPARTMENT				
Vendor: 01548 - C & K CONSTRUCTION				
C & K CONSTRUCTION	499450	04/22/2021	BOTTLE FILL STATION REPAIR/S…	108.00
			Vendor 01548 - C & K CONSTRUCTION Total:	**108.00**
Vendor: 02565 - ESO SOLUTIONS, INC.				
ESO SOLUTIONS, INC.	ESO-52868	04/22/2021	PRE PLAN AND INSPECTION SO…	2,108.97
			Vendor 02565 - ESO SOLUTIONS, INC. Total:	**2,108.97**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01267 - FELD FIRE				
FELD FIRE	0385155-IN	04/15/2021	REPAIR COMPRESSOR	609.59
FELD FIRE	0385155-IN	04/15/2021	REPAIR COMPRESSOR	287.50
			Vendor 01267 - FELD FIRE Total:	**897.09**
Vendor: 02327 - HAYS FIRE AND RESCUE SALES AND SERVICE, LLC				
HAYS FIRE AND RESCUE SALES ...	5131D	04/22/2021	SEAT BELT ASSEMBLY/520	375.22
			Vendor 02327 - HAYS FIRE AND RESCUE SALES AND SERVICE, LLC Total:	**375.22**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	APRIL2021-GRP	04/26/2021	2245 LACY DR-FIRE	84.80
			Vendor 043271 - KANSAS GAS SERVICE Total:	**84.80**
Vendor: 02555 - TARGETSOLUTIONS LEARNING LLC				
TARGETSOLUTIONS LEARNING L...	INV17843	04/22/2021	ANNUAL TRAINING PLATFORM	3,118.36
			Vendor 02555 - TARGETSOLUTIONS LEARNING LLC Total:	**3,118.36**
			Department 024 - FIRE DEPARTMENT Total:	**6,692.44**
Department: 025 - STREET DEPARTMENT				
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	014264	04/19/2021	CUT N DRY WHITE 10" PAPER T...	20.01
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**20.01**
Vendor: 007928 - BLUEVILLE NURSERY				
BLUEVILLE NURSERY	91478	04/26/2021	2780 HWY 18 PRINGLE TREES	1,985.99
			Vendor 007928 - BLUEVILLE NURSERY Total:	**1,985.99**
Vendor: 015220 - COREFIRST BANK				
COREFIRST BANK	11268	04/23/2021	MINI EXCAVATOR RENTAL AGR...	2,966.37
			Vendor 015220 - COREFIRST BANK Total:	**2,966.37**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021086	04/19/2021	MUNICIPAL BLDG SIREN	481.78
DAVE'S ELECTRIC, INC.	2021111	04/19/2021	WASHINGTON CORRIDOR STRE...	481.25
DAVE'S ELECTRIC, INC.	2021115	04/19/2021	APRIL 2021 GENERATOR CHECKS	240.00
DAVE'S ELECTRIC, INC.	2021116	04/19/2021	18TH & WASHINGTON STREET S...	830.40
DAVE'S ELECTRIC, INC.	2021121	04/20/2021	TORNADO SIREN CHECKS	360.00
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**2,393.43**
Vendor: 043802 - EVERGY				
EVERGY	6170634443-AP	04/19/2021	1204 W 8TH ST-MARCH 2021	35.97
			Vendor 043802 - EVERGY Total:	**35.97**
Vendor: 027480 - GADES SALES CO.				
GADES SALES CO.	0080731-IN	04/21/2021	TOMAR HANDHELD TESTER	1,067.35
			Vendor 027480 - GADES SALES CO. Total:	**1,067.35**
Vendor: 01535 - J & A TRAFFIC PRODUCTS				
J & A TRAFFIC PRODUCTS	32296	04/19/2021	PKG 25 6" C SERIES WHT P/S	141.00
			Vendor 01535 - J & A TRAFFIC PRODUCTS Total:	**141.00**
Vendor: 01945 - J. WARREN COMPANY INC.				
J. WARREN COMPANY INC.	2021-294	04/21/2021	INSTALL REEMPTION AT 7 INTE...	7,500.00
			Vendor 01945 - J. WARREN COMPANY INC. Total:	**7,500.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	APRIL2021-GRP	04/26/2021	2324 1/2 N JACKSON	155.81
			Vendor 043271 - KANSAS GAS SERVICE Total:	**155.81**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A46193	04/26/2021	JC-MILLER PIPELINE CITY WIDE ...	963.25
KAW VALLEY ENGINEERING, INC	A46218	04/26/2021	PAVEMENT MANAGEMENT	2,281.36
KAW VALLEY ENGINEERING, INC	A46247	04/26/2021	GIS WORK ON CALL ENGINEERI...	14,880.00
KAW VALLEY ENGINEERING, INC	A46251	04/26/2021	SCHOOL PEDESTRIAN CROSSING	9,513.08
KAW VALLEY ENGINEERING, INC	A46254	04/26/2021	ON CALL ENGINEERING SERVICES	11,607.22
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**39,244.91**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR56303	04/19/2021	TONER CARTRIDGE	38.00
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**38.00**
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA…	532081	04/21/2021	CONCRETE	4,707.50
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**4,707.50**
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	03-2021	04/19/2021	RAGS & MATS MAR 2021	24.53
PENN ENTERPRISES	11-2020	04/19/2021	RAGS & MATS NOV 2020	24.24
			Vendor 02363 - PENN ENTERPRISES Total:	**48.77**
Vendor: 01508 - SHILLING ASPHALT INC				
SHILLING ASPHALT INC	2824	04/21/2021	ASPHALT - 18TH/MADISON, 202…	1,193.94
			Vendor 01508 - SHILLING ASPHALT INC Total:	**1,193.94**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9877565118-PW	04/19/2021	ON CALL-223-1508	24.38
VERIZON WIRELESS	9877565118-PW	04/19/2021	ROETHER-375-8899	19.14
VERIZON WIRELESS	9877565118-PW	04/19/2021	UTILITY 1-223-1241	24.38
VERIZON WIRELESS	9877565118-PW	04/19/2021	STREET 3-761-5218	24.38
VERIZON WIRELESS	9877565118-PW	04/19/2021	NEW LINE 307-6183	24.38
VERIZON WIRELESS	9877565118-PW	04/19/2021	HALL-761-5396	24.38
VERIZON WIRELESS	9877565118-PW	04/19/2021	TENORIO-761-5450	24.38
VERIZON WIRELESS	9877565118-PW	04/19/2021	LEWIS-761-5415	41.58
VERIZON WIRELESS	9877565118-PW	04/19/2021	J BERGMANN 761-6813	31.58
VERIZON WIRELESS	9877565118-PW	04/19/2021	STREET CREW-492-2184	40.01
VERIZON WIRELESS	9877565118-PW	04/19/2021	ZISHKA STREETS-492-2211	40.01
VERIZON WIRELESS	9877565118-PW	04/19/2021	SAMSUNG TAB A1-492-2335	40.01
VERIZON WIRELESS	9877565118-PW	04/19/2021	SAMSUNG TAB A2-492-2338	40.01
VERIZON WIRELESS	9877565118-PW	04/19/2021	GAGER FLEET-492-2616	40.01
VERIZON WIRELESS	9877565118-PW	04/19/2021	JC STREETS 761-6091	40.01
VERIZON WIRELESS	9877565118-PW	04/19/2021	JC STREETS 1 761-6272	40.01
VERIZON WIRELESS	9877565118-PW	04/19/2021	JC TABLET 473-6099	40.01
VERIZON WIRELESS	9877565118-PW	04/19/2021	JC TABLET 473-6377	40.01
VERIZON WIRELESS	9877565118-PW	04/19/2021	HORN-761-5254	24.38
VERIZON WIRELESS	9877565118-PW	04/19/2021	IBARRA-223-1232	19.13
			Vendor 00970 - VERIZON WIRELESS Total:	**642.18**
			Department 025 - STREET DEPARTMENT Total:	**62,141.23**
Department: 029 - LEGAL DEPARTMENT				
Vendor: 02660 - CITY ATTORNEYS ASSOCIATION OF KANSAS				
CITY ATTORNEYS ASSOCIATION…	3091	04/26/2021	CAAK MEMBERSHIP DUES	35.00
			Vendor 02660 - CITY ATTORNEYS ASSOCIATION OF KANSAS Total:	**35.00**
Vendor: 043385 - KANSAS JUDICIAL COUNCIL				
KANSAS JUDICIAL COUNCIL	41691	04/26/2021	PATTERN INSTRUCTIONS FOR K…	95.00
			Vendor 043385 - KANSAS JUDICIAL COUNCIL Total:	**95.00**
Vendor: 048780 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICIPAL…	21-1125	04/26/2021	CITY ATTORNEY ASSOCIATION …	100.00
			Vendor 048780 - LEAGUE OF KANSAS MUNICIPALITIES Total:	**100.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9877565118	04/19/2021	785-307-0016--CITY PROSECUT…	41.58
			Vendor 00970 - VERIZON WIRELESS Total:	**41.58**
			Department 029 - LEGAL DEPARTMENT Total:	**271.58**
Department: 030 - MUNICIPAL COURT				
Vendor: 03345 - Bruce E Buckson				
Bruce E Buckson	APRIL 2021	04/19/2021	BOND REFUND 2020-00020442	500.00
			Vendor 03345 - Bruce E Buckson Total:	**500.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 067805 - CARD CENTER				
CARD CENTER	36230	04/15/2021	BATTERIES FOR COURT PANIC A…	31.96
			Vendor 067805 - CARD CENTER Total:	**31.96**
Vendor: 03335 - James Lee Farrow				
James Lee Farrow	APRIL 2021	04/19/2021	REMAINING BOND - 21-000459	1,085.00
			Vendor 03335 - James Lee Farrow Total:	**1,085.00**
Vendor: 03346 - JC Animal Shelter				
JC Animal Shelter	APRIL 2021	04/19/2021	RESTITUITION - 18-04738 T NI…	121.29
			Vendor 03346 - JC Animal Shelter Total:	**121.29**
Vendor: 041247 - KACM				
KACM	042021CRT	04/22/2021	KACM - COURT MANAGEMENT …	50.00
KACM	042021CRT	04/22/2021	KACM - COURT MANAGEMENT …	50.00
KACM	042021	04/27/2021	KACM DUES CRT CLERK	50.00
			Vendor 041247 - KACM Total:	**150.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	APRIL-2021	04/20/2021	701 N JEFFERSON - APRIL 2021	129.04
			Vendor 043271 - KANSAS GAS SERVICE Total:	**129.04**
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNEY-…	MAY2021-1	04/26/2021	TWICE MONTHLY MAY 2021-1	2,333.00
			Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:	**2,333.00**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	109146	04/14/2021	ALARM-COURT-700 N JEFFERS…	35.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**35.00**
Vendor: 03348 - Timothy Leger				
Timothy Leger	APRIL 2021	04/20/2021	BOND REFUND - 2021-00003092	335.00
			Vendor 03348 - Timothy Leger Total:	**335.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9877565118	04/19/2021	785-492-2010-MUNICIPAL COU…	74.65
			Vendor 00970 - VERIZON WIRELESS Total:	**74.65**
			Department 030 - MUNICIPAL COURT Total:	**4,794.94**
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 043802 - EVERGY				
EVERGY	APRIL OPERA	04/20/2021	135 W 7TH (OPERA)- APRIL 2021	2,184.89
			Vendor 043802 - EVERGY Total:	**2,184.89**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	MARCH 2021-2	04/14/2021	MARCH 2021-OPERA HOUSE-13…	399.46
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**399.46**
			Department 040 - C.L. HOOVER OPERA HOUSE Total:	**2,584.35**
Department: 048 - RECREATION DEPARTMENT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	APRIL2021-GRP	04/26/2021	1002 W 12TH	694.18
			Vendor 043271 - KANSAS GAS SERVICE Total:	**694.18**
Vendor: 03344 - Mary Ryan				
Mary Ryan	april 2021	04/14/2021	room rental refund 12th st	25.00
			Vendor 03344 - Mary Ryan Total:	**25.00**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	109248	04/16/2021	Module Maintenance	18.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**18.00**
Vendor: 03300 - Silvia Sharp				
Silvia Sharp	april2021	04/26/2021	April 14 16 19 21 23 26 x1	90.00
			Vendor 03300 - Silvia Sharp Total:	**90.00**
Vendor: 03301 - Tatiana Ferracioli-Silva				
Tatiana Ferracioli-Silva	april 2021	04/26/2021	April 14 16 19 21 23 26 x2	180.00
			Vendor 03301 - Tatiana Ferracioli-Silva Total:	**180.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9877565118-PR	04/19/2021	3067 REC MGR SWIHART	41.58
			Vendor 00970 - VERIZON WIRELESS Total:	**41.58**
			Department 048 - RECREATION DEPARTMENT Total:	**1,048.76**
			Fund 001 - GENERAL FUND Total:	**447,371.50**
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0020924	04/23/2021	CITY OF JC EMPLOYER PD LIFE	13.30
ADVANCE LIFE INSURANCE	INV0020925	04/23/2021	ADVANCE LIFE INSURANCE BEF…	44.24
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**57.54**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0020966	04/23/2021	CITY OF JC EMPLOYER PAID STD	24.47
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**24.47**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0020926	04/23/2021	AFLAC	18.61
AMERICAN FAMILY LIFE ASSUR…	INV0020927	04/23/2021	AFLAC BEFORE TAX	28.01
AMERICAN FAMILY LIFE ASSUR…	INV0020969	04/23/2021	VSP Vision Insurance Pre-Tax	38.21
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**84.83**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	CM0000646	04/23/2021	BLUE CROSS BLUE SHIELD	-102.05
BLUE CROSS BLUE SHIELD OF KS ..	CM0000647	04/23/2021	BLUE CROSS BLUE SHIELD	-47.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0020913	04/23/2021	BLUE CROSS BLUE SHIELD	8.18
BLUE CROSS BLUE SHIELD OF KS ..	INV0020931	04/23/2021	BLUE CROSS BLUE SHIELD	32.02
BLUE CROSS BLUE SHIELD OF KS ..	INV0020933	04/23/2021	BLUE CROSS BLUE SHIELD	99.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0020935	04/23/2021	BLUE CROSS BLUE SHIELD	449.02
BLUE CROSS BLUE SHIELD OF KS ..	INV0020936	04/23/2021	BLUE CROSS BLUE SHIELD	76.20
BLUE CROSS BLUE SHIELD OF KS ..	INV0020937	04/23/2021	BLUE CROSS BLUE SHIELD	353.89
BLUE CROSS BLUE SHIELD OF KS ..	INV0020938	04/23/2021	BLUE CROSS BLUE SHIELD	150.36
BLUE CROSS BLUE SHIELD OF KS ..	INV0020939	04/23/2021	BLUE CROSS BLUE SHIELD	177.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0020940	04/23/2021	BLUE CROSS BLUE SHIELD	269.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0020943	04/23/2021	BLUE CROSS BLUE SHIELD	146.41
BLUE CROSS BLUE SHIELD OF KS ..	INV0020944	04/23/2021	BLUE CROSS BLUE SHIELD	32.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0020945	04/23/2021	BLUE CROSS BLUE SHIELD	65.38
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,711.18**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0020951	04/23/2021	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	INV0020952	04/23/2021	CITY OF JUNCTION CITY (G-FEE)	2.28
CITY OF JUNCTION CITY	INV0020965	04/23/2021	TELEPHONE REIMBURSEMENT	26.50
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**28.78**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0020960	04/23/2021	GREAT WEST FINANCIAL	426.01
GREAT WEST FINANCIAL	INV0020964	04/23/2021	GREAT WEST FINANCIAL	12.51
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**438.52**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0020915	04/23/2021	SOCIAL SECURITY WITHHOLDING	6.36
INTERNAL REVENUE SERVICE	INV0020916	04/23/2021	FEDERAL WITHHOLDING	9.92
INTERNAL REVENUE SERVICE	INV0020917	04/23/2021	MEDICARE WITHHOLDING	1.46
INTERNAL REVENUE SERVICE	INV0020971	04/23/2021	SOCIAL SECURITY WITHHOLDING	1,770.78
INTERNAL REVENUE SERVICE	INV0020972	04/23/2021	FEDERAL WITHHOLDING	934.93
INTERNAL REVENUE SERVICE	INV0020973	04/23/2021	MEDICARE WITHHOLDING	414.22
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,137.67**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0020914	04/23/2021	STATE WITHHOLDING	2.92

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS DEPT OF REVENUE	INV0020970	04/23/2021	STATE WITHHOLDING	515.55
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**518.47**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0020954	04/23/2021	INCOME WITHHOLDING ORDER	163.55
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**163.55**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020957	04/23/2021	KPERS #1	567.34
KANSAS PUBLIC EMPLOYEES	INV0020958	04/23/2021	KPERS #2	583.16
KANSAS PUBLIC EMPLOYEES	INV0020959	04/23/2021	KPERS #3	1,040.75
KANSAS PUBLIC EMPLOYEES	INV0020961	04/23/2021	KPERS INSURANCE	147.47
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,338.72**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0020953	04/23/2021	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…	INV0020968	04/23/2021	UNITED WAY	5.52
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.52**
			Department 000 - NON-DEPARTMENTAL Total:	**8,644.51**
Department: 010 - PARKS DEPARTMENT				
Vendor: 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE				
WATER PROTECTION FEE/CLEAN…	JANFEBMAR2021	04/26/2021	1ST QTR - 2021 WPF - Clean Dri…	6,290.53
			Vendor 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE Total:	**6,290.53**
			Department 010 - PARKS DEPARTMENT Total:	**6,290.53**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	014264	04/19/2021	CUT N DRY WHITE 10" PAPER T…	20.01
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**20.01**
Vendor: 067805 - CARD CENTER				
CARD CENTER	CM0000645	04/14/2021	DUCT PIPING	-11.24
			Vendor 067805 - CARD CENTER Total:	**-11.24**
Vendor: 015220 - COREFIRST BANK				
COREFIRST BANK	11268	04/23/2021	MINI EXCAVATOR RENTAL AGR…	2,966.37
			Vendor 015220 - COREFIRST BANK Total:	**2,966.37**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021125	04/20/2021	LOCATES - SHELL PARKING LOT	60.00
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**60.00**
Vendor: 038040 - J & K CONTRACTING L.C.				
J & K CONTRACTING L.C.	041621-1	04/19/2021	DIRECTIONAL BORE & PULL BA…	500.00
			Vendor 038040 - J & K CONTRACTING L.C. Total:	**500.00**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A45978	04/26/2021	SWPPP INSPECTIONS	3,867.30
KAW VALLEY ENGINEERING, INC	A46220	04/26/2021	WATER SYSTEM ANALYSIS	1,237.50
KAW VALLEY ENGINEERING, INC	A46222	04/26/2021	VALVE TURNING EXERCISE	17,029.58
KAW VALLEY ENGINEERING, INC	A46227	04/26/2021	6TH AND MONROE ST. WATERL…	3,455.00
KAW VALLEY ENGINEERING, INC	A46254	04/26/2021	ON CALL ENGINEERING SERVICES	4,938.04
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**30,527.42**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR56303	04/19/2021	TONER CARTRIDGE	38.00
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**38.00**
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA…	530365	04/19/2021	FILL SAND	59.72
MIDWEST CONCRETE MATERIA…	530706	04/19/2021	FILL SAND	71.19
MIDWEST CONCRETE MATERIA…	530948	04/19/2021	FILL SAND	33.33
MIDWEST CONCRETE MATERIA…	531601	04/19/2021	FILL SAND	345.39

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MIDWEST CONCRETE MATERIA…	530765	04/21/2021	8 SACK CONCRETE	1,883.00
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**2,392.63**
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	03-2021	04/19/2021	RAGS & MATS MAR 2021	24.53
PENN ENTERPRISES	11-2020	04/19/2021	RAGS & MATS NOV 2020	24.24
			Vendor 02363 - PENN ENTERPRISES Total:	**48.77**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9877565118-PW	04/19/2021	HAYHURST-761-5293	24.38
VERIZON WIRELESS	9877565118-PW	04/19/2021	STREET 5-761-5283	24.38
VERIZON WIRELESS	9877565118-PW	04/19/2021	UTILITY 5-761-5237	24.38
VERIZON WIRELESS	9877565118-PW	04/19/2021	NEW LINE-761-5094	24.38
VERIZON WIRELESS	9877565118-PW	04/19/2021	SAMSUNG TAB A5-210-4887	40.01
VERIZON WIRELESS	9877565118-PW	04/19/2021	TABLETS FOR METER READERS-…	40.01
VERIZON WIRELESS	9877565118-PW	04/19/2021	TABLETS FOR METER READERS-…	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**217.55**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	MARCH 2021	04/14/2021	PUBLIC WORKS-2324 N JACKSON	508.06
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**508.06**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**37,267.57**
Department: 534 - WATER ADMINISTRATION				
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KANS…	7239	04/21/2021	WATER-SEPT 2020 COL FEE	665.59
			Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:	**665.59**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	APRIL2021-GRP	04/26/2021	900 W SPRUCE	31.91
KANSAS GAS SERVICE	APRIL2021-GRP	04/26/2021	2232 W ASH TOWER	31.91
			Vendor 043271 - KANSAS GAS SERVICE Total:	**63.82**
Vendor: 064200 - POSTMASTER				
POSTMASTER	APRIL 2021	04/16/2021	POSTAGE MACHINE (BULK WAT…	2,500.00
			Vendor 064200 - POSTMASTER Total:	**2,500.00**
Vendor: 03283 - PRAIRIEFIELD WATER, INC.				
PRAIRIEFIELD WATER, INC.	23921TK	04/26/2021	MAY 2021	14.50
			Vendor 03283 - PRAIRIEFIELD WATER, INC. Total:	**14.50**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	109146	04/14/2021	ALARM CITY CLERK OFC.(CS dep…	18.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**18.00**
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	104310	04/26/2021	#10 WINDOW-WITH PERMIT	1,128.75
			Vendor 02419 - SIR SPEEDY Total:	**1,128.75**
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	025-328894	04/26/2021	INSITE TRANSACTION FEES	4,563.71
			Vendor 01414 - TYLER TECHNOLOGIES, INC Total:	**4,563.71**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9877565118	04/19/2021	785-307-4403-JUNCTION CITY …	40.01
VERIZON WIRELESS	9877565118	04/19/2021	785-307-7019--JUNCTION CITY …	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**80.02**
Vendor: 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE				
WATER PROTECTION FEE/CLEAN..	JANFEBMAR2021	04/26/2021	1ST QTR - 2021 WPF - Clean Dri…	6,290.53
			Vendor 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE Total:	**6,290.53**
			Department 534 - WATER ADMINISTRATION Total:	**15,324.92**
			Fund 014 - WATER UTILITY FUND Total:	**67,527.53**
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0020924	04/23/2021	CITY OF JC EMPLOYER PD LIFE	14.39

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ADVANCE LIFE INSURANCE	INV0020925	04/23/2021	ADVANCE LIFE INSURANCE BEF…	44.22
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**58.61**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0020966	04/23/2021	CITY OF JC EMPLOYER PAID STD	26.29
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**26.29**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0020926	04/23/2021	AFLAC	18.61
AMERICAN FAMILY LIFE ASSUR…	INV0020927	04/23/2021	AFLAC BEFORE TAX	28.01
AMERICAN FAMILY LIFE ASSUR…	INV0020969	04/23/2021	VSP Vision Insurance Pre-Tax	40.70
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**87.32**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	CM0000646	04/23/2021	BLUE CROSS BLUE SHIELD	-102.05
BLUE CROSS BLUE SHIELD OF KS …	CM0000647	04/23/2021	BLUE CROSS BLUE SHIELD	-47.54
BLUE CROSS BLUE SHIELD OF KS …	INV0020913	04/23/2021	BLUE CROSS BLUE SHIELD	8.18
BLUE CROSS BLUE SHIELD OF KS …	INV0020931	04/23/2021	BLUE CROSS BLUE SHIELD	34.77
BLUE CROSS BLUE SHIELD OF KS …	INV0020933	04/23/2021	BLUE CROSS BLUE SHIELD	99.52
BLUE CROSS BLUE SHIELD OF KS …	INV0020935	04/23/2021	BLUE CROSS BLUE SHIELD	448.97
BLUE CROSS BLUE SHIELD OF KS …	INV0020936	04/23/2021	BLUE CROSS BLUE SHIELD	79.42
BLUE CROSS BLUE SHIELD OF KS …	INV0020937	04/23/2021	BLUE CROSS BLUE SHIELD	377.02
BLUE CROSS BLUE SHIELD OF KS …	INV0020938	04/23/2021	BLUE CROSS BLUE SHIELD	150.34
BLUE CROSS BLUE SHIELD OF KS …	INV0020939	04/23/2021	BLUE CROSS BLUE SHIELD	202.90
BLUE CROSS BLUE SHIELD OF KS …	INV0020940	04/23/2021	BLUE CROSS BLUE SHIELD	300.81
BLUE CROSS BLUE SHIELD OF KS …	INV0020943	04/23/2021	BLUE CROSS BLUE SHIELD	146.41
BLUE CROSS BLUE SHIELD OF KS …	INV0020944	04/23/2021	BLUE CROSS BLUE SHIELD	32.75
BLUE CROSS BLUE SHIELD OF KS …	INV0020945	04/23/2021	BLUE CROSS BLUE SHIELD	74.46
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,805.96**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0020951	04/23/2021	FLEX SPENDING-1074334	130.48
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**130.48**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0020952	04/23/2021	CITY OF JUNCTION CITY (G-FEE)	2.72
CITY OF JUNCTION CITY	INV0020965	04/23/2021	TELEPHONE REIMBURSEMENT	26.50
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**29.22**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0020960	04/23/2021	GREAT WEST FINANCIAL	432.51
GREAT WEST FINANCIAL	INV0020964	04/23/2021	GREAT WEST FINANCIAL	12.51
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**445.02**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0020915	04/23/2021	SOCIAL SECURITY WITHHOLDING	6.36
INTERNAL REVENUE SERVICE	INV0020916	04/23/2021	FEDERAL WITHHOLDING	9.92
INTERNAL REVENUE SERVICE	INV0020917	04/23/2021	MEDICARE WITHHOLDING	1.46
INTERNAL REVENUE SERVICE	INV0020971	04/23/2021	SOCIAL SECURITY WITHHOLDING	1,897.38
INTERNAL REVENUE SERVICE	INV0020972	04/23/2021	FEDERAL WITHHOLDING	983.83
INTERNAL REVENUE SERVICE	INV0020973	04/23/2021	MEDICARE WITHHOLDING	443.72
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,342.67**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0020914	04/23/2021	STATE WITHHOLDING	2.92
KANSAS DEPT OF REVENUE	INV0020970	04/23/2021	STATE WITHHOLDING	549.00
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**551.92**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0020954	04/23/2021	INCOME WITHHOLDING ORDER	197.45
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**197.45**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020957	04/23/2021	KPERS #1	589.31
KANSAS PUBLIC EMPLOYEES	INV0020958	04/23/2021	KPERS #2	615.52
KANSAS PUBLIC EMPLOYEES	INV0020959	04/23/2021	KPERS #3	1,139.49

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0020961	04/23/2021	KPERS INSURANCE	157.60
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,501.92**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0020953	04/23/2021	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..	INV0020968	04/23/2021	UNITED WAY	5.48
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.48**
			Department 000 - NON-DEPARTMENTAL Total:	**9,187.13**
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	014264	04/19/2021	CUT N DRY WHITE 10" PAPER T…	20.01
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**20.01**
Vendor: 015220 - COREFIRST BANK				
COREFIRST BANK	11268	04/23/2021	MINI EXCAVATOR RENTAL AGR…	2,967.26
			Vendor 015220 - COREFIRST BANK Total:	**2,967.26**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021124	04/20/2021	OLIVIA FARMS NORTH SEWER L…	360.00
DAVE'S ELECTRIC, INC.	2021125	04/20/2021	LOCATES - SHELL PARKING LOT	60.00
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**420.00**
Vendor: 060005 - INDUSTRIAL CHEM LABS				
INDUSTRIAL CHEM LABS	278405	04/22/2021	ROOT BEGONE	346.86
INDUSTRIAL CHEM LABS	278406	04/22/2021	ENZYMES	503.73
			Vendor 060005 - INDUSTRIAL CHEM LABS Total:	**850.59**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR56303	04/19/2021	TONER CARTRIDGE	38.00
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**38.00**
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	03-2021	04/19/2021	RAGS & MATS MAR 2021	24.53
PENN ENTERPRISES	11-2020	04/19/2021	RAGS & MATS NOV 2020	24.24
			Vendor 02363 - PENN ENTERPRISES Total:	**48.77**
Vendor: 072298 - SMITH & LOVELESS, INC				
SMITH & LOVELESS, INC	151701	04/19/2021	GASKET, FILTER PARTS, O RING	315.83
			Vendor 072298 - SMITH & LOVELESS, INC Total:	**315.83**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9877565118-PW	04/19/2021	SAMSUNG TAB A4-492-2782	40.01
VERIZON WIRELESS	9877565118-PW	04/19/2021	MARSTON-761-5354	24.38
VERIZON WIRELESS	9877565118-PW	04/19/2021	SANITATION 3-761-5373	24.38
			Vendor 00970 - VERIZON WIRELESS Total:	**88.77**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**4,749.23**
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 064200 - POSTMASTER				
POSTMASTER	APRIL 2021	04/16/2021	POSTAGE MACHINE (BULK WAT…	2,500.00
			Vendor 064200 - POSTMASTER Total:	**2,500.00**
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	104310	04/26/2021	#10 WINDOW-WITH PERMIT	1,128.75
			Vendor 02419 - SIR SPEEDY Total:	**1,128.75**
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	025-328894	04/26/2021	INSITE TRANSACTION FEES	4,563.71
			Vendor 01414 - TYLER TECHNOLOGIES, INC Total:	**4,563.71**
			Department 541 - WASTEWATER ADMINISTRATION Total:	**8,192.46**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 03283 - PRAIRIEFIELD WATER, INC.				
PRAIRIEFIELD WATER, INC.	23921TK	04/26/2021	MAY 2021	14.50
			Vendor 03283 - PRAIRIEFIELD WATER, INC. Total:	**14.50**
			Department 547 - WASTEWATER PLANT OPERATIONS Total:	**14.50**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**22,143.32**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0020924	04/23/2021	CITY OF JC EMPLOYER PD LIFE	1.45
ADVANCE LIFE INSURANCE	INV0020925	04/23/2021	ADVANCE LIFE INSURANCE BEF…	17.81
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**19.26**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0020966	04/23/2021	CITY OF JC EMPLOYER PAID STD	3.21
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**3.21**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0020926	04/23/2021	AFLAC	9.30
AMERICAN FAMILY LIFE ASSUR…	INV0020927	04/23/2021	AFLAC BEFORE TAX	9.66
AMERICAN FAMILY LIFE ASSUR…	INV0020969	04/23/2021	VSP Vision Insurance Pre-Tax	4.30
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**23.26**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	CM0000646	04/23/2021	BLUE CROSS BLUE SHIELD	-40.83
BLUE CROSS BLUE SHIELD OF KS …	CM0000647	04/23/2021	BLUE CROSS BLUE SHIELD	-19.01
BLUE CROSS BLUE SHIELD OF KS …	INV0020913	04/23/2021	BLUE CROSS BLUE SHIELD	3.27
BLUE CROSS BLUE SHIELD OF KS …	INV0020931	04/23/2021	BLUE CROSS BLUE SHIELD	3.72
BLUE CROSS BLUE SHIELD OF KS …	INV0020933	04/23/2021	BLUE CROSS BLUE SHIELD	49.76
BLUE CROSS BLUE SHIELD OF KS …	INV0020935	04/23/2021	BLUE CROSS BLUE SHIELD	61.23
BLUE CROSS BLUE SHIELD OF KS …	INV0020936	04/23/2021	BLUE CROSS BLUE SHIELD	14.71
BLUE CROSS BLUE SHIELD OF KS …	INV0020937	04/23/2021	BLUE CROSS BLUE SHIELD	34.71
BLUE CROSS BLUE SHIELD OF KS …	INV0020940	04/23/2021	BLUE CROSS BLUE SHIELD	38.04
BLUE CROSS BLUE SHIELD OF KS …	INV0020943	04/23/2021	BLUE CROSS BLUE SHIELD	29.28
BLUE CROSS BLUE SHIELD OF KS …	INV0020944	04/23/2021	BLUE CROSS BLUE SHIELD	4.69
BLUE CROSS BLUE SHIELD OF KS …	INV0020945	04/23/2021	BLUE CROSS BLUE SHIELD	4.56
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**184.13**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0020951	04/23/2021	FLEX SPENDING-1074334	32.29
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**32.29**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0020965	04/23/2021	TELEPHONE REIMBURSEMENT	7.94
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**7.94**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0020960	04/23/2021	GREAT WEST FINANCIAL	180.76
GREAT WEST FINANCIAL	INV0020964	04/23/2021	GREAT WEST FINANCIAL	2.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**183.26**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0020915	04/23/2021	SOCIAL SECURITY WITHHOLDING	2.52
INTERNAL REVENUE SERVICE	INV0020916	04/23/2021	FEDERAL WITHHOLDING	3.97
INTERNAL REVENUE SERVICE	INV0020917	04/23/2021	MEDICARE WITHHOLDING	0.58
INTERNAL REVENUE SERVICE	INV0020971	04/23/2021	SOCIAL SECURITY WITHHOLDING	280.84
INTERNAL REVENUE SERVICE	INV0020972	04/23/2021	FEDERAL WITHHOLDING	181.02
INTERNAL REVENUE SERVICE	INV0020973	04/23/2021	MEDICARE WITHHOLDING	65.68
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**534.61**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0020914	04/23/2021	STATE WITHHOLDING	1.16
KANSAS DEPT OF REVENUE	INV0020970	04/23/2021	STATE WITHHOLDING	84.72
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**85.88**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020957	04/23/2021	KPERS #1	129.21
KANSAS PUBLIC EMPLOYEES	INV0020958	04/23/2021	KPERS #2	106.25
KANSAS PUBLIC EMPLOYEES	INV0020959	04/23/2021	KPERS #3	123.58
KANSAS PUBLIC EMPLOYEES	INV0020961	04/23/2021	KPERS INSURANCE	24.15
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**383.19**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0020953	04/23/2021	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..	INV0020968	04/23/2021	UNITED WAY	1.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.50**
			Department 000 - NON-DEPARTMENTAL Total:	**1,460.93**
Department: 618 - STORM WATER ADMINISTRATION				
Vendor: 064200 - POSTMASTER				
POSTMASTER	APRIL 2021	04/16/2021	POSTAGE MACHINE (BULK WAT…	2,500.00
			Vendor 064200 - POSTMASTER Total:	**2,500.00**
			Department 618 - STORM WATER ADMINISTRATION Total:	**2,500.00**
			Fund 018 - STORM WATER UTILITY FUND Total:	**3,960.93**
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 072367 - CHAMBER OF COMMERCE				
CHAMBER OF COMMERCE	50012	04/26/2021	1ST QUARTER CONTRIBUTION (…	43,500.00
			Vendor 072367 - CHAMBER OF COMMERCE Total:	**43,500.00**
Vendor: 00480 - POTTBERG, GASSMAN & HOFFMAN, CHTD.				
POTTBERG, GASSMAN & HOFF…	2000074112	04/26/2021	2020 FEDERAL TAX FORM 990	1,130.00
			Vendor 00480 - POTTBERG, GASSMAN & HOFFMAN, CHTD. Total:	**1,130.00**
			Department 120 - ECONOMIC DEVELOPMENT Total:	**44,630.00**
			Fund 019 - ECONOMIC DEVELOPMENT FUND Total:	**44,630.00**
Fund: 022 - SPECIAL HIGHWAY FUND				
Department: 625 - SPECIAL HIGHWAY - KDOT PROJECTS				
Vendor: 01581 - APAC KANSAS, INC.				
APAC KANSAS, INC.	7A	04/27/2021	CCLIP SURFACE PRESERVATION …	22,826.60
APAC KANSAS, INC.	7B	04/27/2021	CCLIP SURFACE PRESERVATION …	8,332.02
			Vendor 01581 - APAC KANSAS, INC. Total:	**31,158.62**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A46195	04/26/2021	2020 JC CCLIP 18TH ST.	18,725.75
KAW VALLEY ENGINEERING, INC	A46201	04/26/2021	FY2020 18TH STREET CCLIP	2,022.50
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**20,748.25**
			Department 625 - SPECIAL HIGHWAY - KDOT PROJECTS Total:	**51,906.87**
			Fund 022 - SPECIAL HIGHWAY FUND Total:	**51,906.87**
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0020924	04/23/2021	CITY OF JC EMPLOYER PD LIFE	13.79
ADVANCE LIFE INSURANCE	INV0020925	04/23/2021	ADVANCE LIFE INSURANCE BEF…	111.70
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**125.49**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0020966	04/23/2021	CITY OF JC EMPLOYER PAID STD	26.64
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**26.64**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0020926	04/23/2021	AFLAC	10.54
AMERICAN FAMILY LIFE ASSUR…	INV0020927	04/23/2021	AFLAC BEFORE TAX	79.97

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AMERICAN FAMILY LIFE ASSUR…	INV0020969	04/23/2021	VSP Vision Insurance Pre-Tax	25.87
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**116.38**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	CM0000646	04/23/2021	BLUE CROSS BLUE SHIELD	-40.78
BLUE CROSS BLUE SHIELD OF KS …	CM0000647	04/23/2021	BLUE CROSS BLUE SHIELD	-19.00
BLUE CROSS BLUE SHIELD OF KS …	INV0020913	04/23/2021	BLUE CROSS BLUE SHIELD	3.24
BLUE CROSS BLUE SHIELD OF KS …	INV0020931	04/23/2021	BLUE CROSS BLUE SHIELD	3.72
BLUE CROSS BLUE SHIELD OF KS …	INV0020933	04/23/2021	BLUE CROSS BLUE SHIELD	74.66
BLUE CROSS BLUE SHIELD OF KS …	INV0020935	04/23/2021	BLUE CROSS BLUE SHIELD	81.61
BLUE CROSS BLUE SHIELD OF KS …	INV0020936	04/23/2021	BLUE CROSS BLUE SHIELD	53.81
BLUE CROSS BLUE SHIELD OF KS …	INV0020937	04/23/2021	BLUE CROSS BLUE SHIELD	346.92
BLUE CROSS BLUE SHIELD OF KS …	INV0020938	04/23/2021	BLUE CROSS BLUE SHIELD	508.84
BLUE CROSS BLUE SHIELD OF KS …	INV0020939	04/23/2021	BLUE CROSS BLUE SHIELD	190.14
BLUE CROSS BLUE SHIELD OF KS …	INV0020940	04/23/2021	BLUE CROSS BLUE SHIELD	228.14
BLUE CROSS BLUE SHIELD OF KS …	INV0020943	04/23/2021	BLUE CROSS BLUE SHIELD	29.27
BLUE CROSS BLUE SHIELD OF KS …	INV0020944	04/23/2021	BLUE CROSS BLUE SHIELD	7.01
BLUE CROSS BLUE SHIELD OF KS …	INV0020945	04/23/2021	BLUE CROSS BLUE SHIELD	108.68
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,576.26**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0020951	04/23/2021	FLEX SPENDING-1074334	59.36
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**59.36**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0020952	04/23/2021	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0020965	04/23/2021	TELEPHONE REIMBURSEMENT	12.57
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**17.57**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0020960	04/23/2021	GREAT WEST FINANCIAL	234.97
GREAT WEST FINANCIAL	INV0020964	04/23/2021	GREAT WEST FINANCIAL	2.48
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**237.45**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0020915	04/23/2021	SOCIAL SECURITY WITHHOLDING	2.56
INTERNAL REVENUE SERVICE	INV0020916	04/23/2021	FEDERAL WITHHOLDING	3.99
INTERNAL REVENUE SERVICE	INV0020917	04/23/2021	MEDICARE WITHHOLDING	0.64
INTERNAL REVENUE SERVICE	INV0020971	04/23/2021	SOCIAL SECURITY WITHHOLDING	1,811.88
INTERNAL REVENUE SERVICE	INV0020972	04/23/2021	FEDERAL WITHHOLDING	1,204.56
INTERNAL REVENUE SERVICE	INV0020973	04/23/2021	MEDICARE WITHHOLDING	423.70
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,447.33**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0020914	04/23/2021	STATE WITHHOLDING	1.18
KANSAS DEPT OF REVENUE	INV0020970	04/23/2021	STATE WITHHOLDING	528.85
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**530.03**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0020954	04/23/2021	INCOME WITHHOLDING ORDER	110.00
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**110.00**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020957	04/23/2021	KPERS #1	167.79
KANSAS PUBLIC EMPLOYEES	INV0020958	04/23/2021	KPERS #2	1,272.50
KANSAS PUBLIC EMPLOYEES	INV0020959	04/23/2021	KPERS #3	810.60
KANSAS PUBLIC EMPLOYEES	INV0020961	04/23/2021	KPERS INSURANCE	151.31
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,402.20**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0020953	04/23/2021	ROLLING MEADOWS GOLF COU…	3.59
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**3.59**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0020968	04/23/2021	UNITED WAY	2.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**2.00**
			Department 000 - NON-DEPARTMENTAL Total:	**8,654.30**
Department: 644 - SANITATION OPERATIONS				
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	014264	04/19/2021	CUT N DRY WHITE 10" PAPER T…	20.01
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**20.01**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR56303	04/19/2021	TONER CARTRIDGE	37.98
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**37.98**
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	03-2021	04/19/2021	RAGS & MATS MAR 2021	24.53
PENN ENTERPRISES	11-2020	04/19/2021	RAGS & MATS NOV 2020	24.24
			Vendor 02363 - PENN ENTERPRISES Total:	**48.77**
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	025-328894	04/26/2021	INSITE TRANSACTION FEES	4,565.08
			Vendor 01414 - TYLER TECHNOLOGIES, INC Total:	**4,565.08**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9877565118-PW	04/19/2021	MERRIT-223-2022	24.38
VERIZON WIRELESS	9877565118-PW	04/19/2021	STREET 7-761-5310	24.38
VERIZON WIRELESS	9877565118-PW	04/19/2021	SAMSUNG TAB A3-492-2762	40.01
VERIZON WIRELESS	9877565118-PW	04/19/2021	UTILITY 2-223-1337	24.38
VERIZON WIRELESS	9877565118-PW	04/19/2021	SANITATION 1-223-1758	24.38
VERIZON WIRELESS	9877565118-PW	04/19/2021	TODD BARRIGER-223-1759	24.38
			Vendor 00970 - VERIZON WIRELESS Total:	**161.91**
			Department 644 - SANITATION OPERATIONS Total:	**4,833.75**
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 064200 - POSTMASTER				
POSTMASTER	APRIL 2021	04/16/2021	POSTAGE MACHINE (BULK WAT…	2,500.00
			Vendor 064200 - POSTMASTER Total:	**2,500.00**
			Department 645 - SANITATION ADMINISTRATION Total:	**2,500.00**
			Fund 023 - SANITATION FUND Total:	**15,988.05**
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA..	911152-04-16-21	04/19/2021	CLAIMS WEEK OF 04-16-2021	1,099.65
FREEDOM CLAIMS MGT.INC CLA..	911152-04-23-21	04/26/2021	CLAIMS FOR WEEK OF 04-23-20…	1,131.65
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**2,231.30**
			Department 140 - EMPLOYEE BENEFITS Total:	**2,231.30**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**2,231.30**
Fund: 047 - DRUG & ALCOHOL ABUSE FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0020924	04/23/2021	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…	INV0020966	04/23/2021	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 ..	INV0020939	04/23/2021	BLUE CROSS BLUE SHIELD	190.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0020944	04/23/2021	BLUE CROSS BLUE SHIELD	46.81
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**236.95**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0020951	04/23/2021	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	INV0020972	04/23/2021	FEDERAL WITHHOLDING	187.08
INTERNAL REVENUE SERVICE	INV0020973	04/23/2021	MEDICARE WITHHOLDING	67.50
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**254.58**
Vendor: 039125 - JCPOA				
JCPOA	INV0020963	04/23/2021	JCPOA	20.00
			Vendor 039125 - JCPOA Total:	**20.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0020970	04/23/2021	STATE WITHHOLDING	82.26
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**82.26**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020956	04/23/2021	KP&F	720.34
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**720.34**
			Department 000 - NON-DEPARTMENTAL Total:	**1,381.98**
			Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:	**1,381.98**
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 002590 - GEARY COUNTY ATTORNEY				
GEARY COUNTY ATTORNEY	03092021 Auction	04/26/2021	03092021-Auction Proceeds	857.50
			Vendor 002590 - GEARY COUNTY ATTORNEY Total:	**857.50**
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	03092021 Auction	04/26/2021	03092021-Auction Proceeds	637.75
			Vendor 028442 - GEARY COUNTY SHERIFF Total:	**637.75**
			Department 440 - SPECIAL LAW ENFORCEMENT Total:	**1,495.25**
			Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:	**1,495.25**
			Grand Total:	**658,636.73**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	447,371.50
014 - WATER UTILITY FUND	67,527.53
015 - WASTEWATER UTILITY FUND	22,143.32
018 - STORM WATER UTILITY FUND	3,960.93
019 - ECONOMIC DEVELOPMENT FUND	44,630.00
022 - SPECIAL HIGHWAY FUND	51,906.87
023 - SANITATION FUND	15,988.05
035 - EMPLOYEE BENEFITS FUND	2,231.30
047 - DRUG & ALCOHOL ABUSE FUND	1,381.98
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	1,495.25
Grand Total:	**658,636.73**

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	29,314.91
001-2-00000-0251	FICA PAYABLE	25,759.94
001-2-00000-0252	SIT PAYABLE	14,044.57
001-2-00000-0254	UNITED WAY PAYABLE	22.50
001-2-00000-0255	KPERS PAYABLE	17,955.11
001-2-00000-0256	KPFR PAYABLE	72,904.09
001-2-00000-0257	EMP MEDICAL INS PAYAB…	35,540.39
001-2-00000-0259	GARNISHMENTS PAYABLE	1,718.74
001-2-00000-0260	JCPOA UNION DUES PAYA…	860.00
001-2-00000-0261	AETNA DEFERRED COMP …	7,815.75
001-2-00000-0267	DENTAL INSURANCE PAY	3,990.33
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	25.00
001-2-00000-0735	TELEPHONE REIMBURSM…	239.74
001-2-00000-1282	AFLAC	2,530.51
001-2-00000-1283	GOLF COURSE FEES	329.65
001-2-00000-1287	ADVANCE LIFE	1,393.10
001-2-00000-2377	MED REIMB/DEP CARE	3,352.08
001-2-00000-2380	P & F INS. ASSOCATION	963.40
001-4-00100-0000-0331	CITY PERMITS	664.75
001-4-04800-0000-0454	FACILITY RENTAL	25.00
001-5-00200-0000-0735	TELEPHONE	89.53
001-5-00300-0000-0735	TELEPHONE	157.04
001-5-00300-0000-0737	GAS UTILITIES	1,242.61
001-5-00300-0000-0749	OTHER SERVICES	10,710.00
001-5-00300-0000-0790	ANNUAL CONTRIB - MAC	65,000.00
001-5-00800-0000-0603	BUILDING MAINTENANCE…	166.26
001-5-00800-0000-0735	TELEPHONE	83.16
001-5-01000-0000-0603	BUILDING MAINTENANCE…	413.59
001-5-01000-0000-0639	MATERIAL - BUILDING	2,494.59
001-5-01000-0000-0640	PLUMBING SUPPLIES	46.75
001-5-01000-0000-0735	TELEPHONE	74.90
001-5-01000-0000-0736	ELECTRIC UTILITIES	204.00
001-5-01000-0000-0737	GAS UTILITIES	621.86
001-5-01000-0000-0749	OTHER SERVICES	3,602.67
001-5-01100-0000-0646	OPERATIONAL SUPPLIES	136.49
001-5-01100-0000-0737	GAS UTILITIES	31.15
001-5-01100-0000-0749	OTHER SERVICES	15.00
001-5-01300-0000-0735	TELEPHONE	41.58
001-5-01300-0000-0737	GAS UTILITIES	380.91
001-5-01300-0000-0749	OTHER SERVICES	25.00
001-5-01400-0000-0737	GAS UTILITIES	149.51

Account Summary

Account Number	Account Name	Payment Amount
001-5-01400-0000-0738	INSURANCE & BONDS	3,452.00
001-5-01400-0000-0747	MAINT & REPAIR EQUIPM…	181.05
001-5-01400-0000-0749	OTHER SERVICES	8,640.99
001-5-01700-0000-0610	CHEMICALS	523.96
001-5-01700-0000-0648	MOTOR FUEL	937.85
001-5-01700-0000-0651	PARTS FOR VEHICLES, EQU..	3,079.38
001-5-01700-0000-0652	TOOLS	986.84
001-5-01700-0000-0667	OFFICE SUPPLIES	208.52
001-5-01700-0000-0670	MISC. & SAFETY SUPPLIES	49.98
001-5-01700-0000-0671	GOLF SUPPLIES	276.75
001-5-01700-0000-0673	FOOD SUPPLIES	2,576.88
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA…	1,428.44
001-5-01700-0000-0677	MERCHANDISE FOR RESA…	1,073.50
001-5-01700-0000-0678	KITCHEN SUPPLIES	139.79
001-5-01700-0000-0680	IRRIGATION REPAIR	422.16
001-5-01700-0000-0715	BUILDING MAINT. & REPA…	483.87
001-5-01700-0000-0735	TELEPHONE	86.59
001-5-01700-0000-0745	MAINT & REPAIR GOLF C…	48.44
001-5-01700-0000-0749	OTHER SERVICES	313.98
001-5-01700-0000-0768	DUES	205.00
001-5-01800-0000-0651	PARTS FOR VEHICLES, EQU..	5.99
001-5-01800-0000-0710	SOFTWARE MAINTENANCE	3,118.36
001-5-01800-0000-0765	TRAVEL & TRAINING EXP…	1,730.96
001-5-01800-0000-0804	EMS EQUIPMENT	1,233.70
001-5-01900-0000-0610	CHEMICALS	1,474.34
001-5-01900-0000-0616	ANIMAL MED SUPPLIES &…	137.62
001-5-01900-0000-0715	BUILDING MAINT. & REPA…	50.00
001-5-01900-0000-0725	VET MEDICAL EXPENSES	418.27
001-5-01900-0000-0737	GAS UTILITIES	354.66
001-5-01900-0000-0749	OTHER SERVICES	35.00
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS &..	285.00
001-5-02300-0000-0707	TOWING FEES	80.00
001-5-02300-0000-0713	REP. & MAINT. OF COM…	549.75
001-5-02300-0000-0715	BUILDING MAINT. & REPA…	391.50
001-5-02300-0000-0725	MEDICAL EXPENSES	235.00
001-5-02300-0000-0731	PRISONER EXPENSES	450.03
001-5-02300-0000-0735	TELEPHONE	1,749.41
001-5-02300-0000-0737	GAS UTILITIES	630.48
001-5-02300-0000-0749	OTHER SERVICES	10.00
001-5-02300-0000-0835	CAPITAL EQUIPMENT	24,460.78
001-5-02310-0000-0667	OFFICE SUPPLIES	135.23
001-5-02400-0000-0651	PARTS FOR VEHICLES, EQU..	984.81
001-5-02400-0000-0710	SOFTWARE MAINTENANCE	5,227.33
001-5-02400-0000-0715	BUILDING MAINT. & REPA…	108.00
001-5-02400-0000-0737	GAS UTILITIES	84.80
001-5-02400-0000-0747	MAINT & REPAIR EQUIPM…	287.50
001-5-02500-0000-0603	BUILDING MAINTENANCE…	20.01
001-5-02500-0000-0632	STREET MAINTENANCE(G…	5,901.44
001-5-02500-0000-0634	TRAFFIC SIGNAL PARTS	1,067.35
001-5-02500-0000-0667	OFFICE SUPPLIES	38.00
001-5-02500-0000-0672	SIGNS	141.00
001-5-02500-0000-0715	BUILDING MAINT. & REPA…	48.77
001-5-02500-0000-0728	ENGINEERING SERVICES	39,244.91
001-5-02500-0000-0734	TRAFFIC SIGNAL MAINTE…	830.40
001-5-02500-0000-0735	TELEPHONE	642.18
001-5-02500-0000-0737	GAS UTILITIES	155.81
001-5-02500-0000-0747	MAINT & REPAIR EQUIPM…	360.00
001-5-02500-0000-0749	OTHER SERVICES	10,689.02

Account Summary

Account Number	Account Name	Payment Amount
001-5-02500-0000-0753	EQUIPMENT RENT, LEASE	2,966.37
001-5-02500-0000-0762	STREET LIGHTING	35.97
001-5-02900-0000-0666	SUBSCRIPTIONS, BOOKS &...	95.00
001-5-02900-0000-0735	TELEPHONE	41.58
001-5-02900-0000-0768	DUES	135.00
001-5-03000-0000-0667	OFFICE SUPPLIES	31.96
001-5-03000-0000-0702	CONTRACTOR SERVICES L...	2,333.00
001-5-03000-0000-0735	TELEPHONE	74.65
001-5-03000-0000-0737	GAS UTILITIES	129.04
001-5-03000-0000-0749	OTHER SERVICES	35.00
001-5-03000-0000-0768	DUES	150.00
001-5-03000-0000-9203	COURT REFUNDS	2,041.29
001-5-04000-0000-0736	ELECTRIC UTILITIES	2,184.89
001-5-04000-0000-0737	GAS UTILITIES	399.46
001-5-04800-0000-0720	REC INSTRUCTORS FEE	270.00
001-5-04800-0000-0735	TELEPHONE	41.58
001-5-04800-0000-0737	GAS UTILITIES	694.18
001-5-04800-0000-0749	OTHER SERVICES	18.00
014-2-00000-0250	F.I.T PAYABLE	944.85
014-2-00000-0251	FICA PAYABLE	2,192.82
014-2-00000-0252	SIT PAYABLE	518.47
014-2-00000-0254	UNITED FUND PAYABLE	5.52
014-2-00000-0255	KPERS PAYABLE	2,338.72
014-2-00000-0257	EMP MEDICAL INS PAYAB...	1,496.62
014-2-00000-0259	GARNISHMENTS PAYABLE	163.55
014-2-00000-0261	AETNA DEFERRED COMP ...	438.52
014-2-00000-0267	DENTAL INSURANCE PAY	214.56
014-2-00000-0279	GARNISHMENT FEE	2.28
014-2-00000-0735	TELEPHONE REIMBURSE...	26.50
014-2-00000-1282	AFLAC	84.83
014-2-00000-1283	GOLF COURSE FEES	4.79
014-2-00000-1287	ADVANCE LIFE	82.01
014-2-00000-2377	MED REIMB/DEP CARE	130.47
014-2-01000-0281	WATER PROTECTION FEE	6,290.53
014-5-53200-0000-0603	BUILDING MAINTENANCE...	20.01
014-5-53200-0000-0632	STREET MAINTENANCE	2,392.63
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	-11.24
014-5-53200-0000-0667	OFFICE SUPPLIES	38.00
014-5-53200-0000-0684	FLAGS	60.00
014-5-53200-0000-0715	BUILDING MAINT. & REPA...	48.77
014-5-53200-0000-0728	ENGINEERING SERVICES	30,527.42
014-5-53200-0000-0735	TELEPHONE	217.55
014-5-53200-0000-0737	GAS UTILITIES	508.06
014-5-53200-0000-0749	OTHER SERVICES	500.00
014-5-53200-0000-0753	EQUIPMENT RENT, LEASE	2,966.37
014-5-53400-0000-0668	POSTAGE & DELIVERY CH...	2,500.00
014-5-53400-0000-0703	ADVERTISEMENTS & PRIN...	1,128.75
014-5-53400-0000-0710	SOFTWARE MAINTENANCE	4,563.71
014-5-53400-0000-0735	TELEPHONE	80.02
014-5-53400-0000-0737	GAS UTILITIES	63.82
014-5-53400-0000-0749	OTHER SERVICES	698.09
014-5-53400-0000-0776	SALES USE TAX	6,290.53
015-2-00000-0250	F.I.T PAYABLE	993.75
015-2-00000-0251	FICA PAYABLE	2,348.92
015-2-00000-0252	SIT PAYABLE	551.92
015-2-00000-0254	UNITED FUND PAYABLE	5.48
015-2-00000-0255	KPERS PAYABLE	2,501.92
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,576.38

Account Summary

Account Number	Account Name	Payment Amount
015-2-00000-0259	GARNISHMENTS PAYABLE	197.45
015-2-00000-0261	AETNA DEFERRED COMP …	445.02
015-2-00000-0267	DENTAL INSURANCE PAY	229.58
015-2-00000-0279	GARNISHMENT FEE	2.72
015-2-00000-0735	TELEPHONE REIMBURSE…	26.50
015-2-00000-1282	AFLAC	87.32
015-2-00000-1283	GOLF COURSE FEES	4.79
015-2-00000-1287	ADVANCE LIFE	84.90
015-2-00000-2377	MED REIMB/DEP CARE	130.48
015-5-54000-0000-0603	BUILDING MAINTENANCE…	20.01
015-5-54000-0000-0610	CHEMICALS	850.59
015-5-54000-0000-0646	OPERATIONAL SUPPLIES	315.83
015-5-54000-0000-0667	OFFICE SUPPLIES	38.00
015-5-54000-0000-0684	FLAGS	60.00
015-5-54000-0000-0715	BUILDING MAINT. & REPA…	48.77
015-5-54000-0000-0735	TELEPHONE	88.77
015-5-54000-0000-0747	MAINT & REPAIR EQUIPM…	360.00
015-5-54000-0000-0753	EQUIPMENT RENT, LEASE	2,967.26
015-5-54100-0000-0668	POSTAGE & DELIVERY CH…	2,500.00
015-5-54100-0000-0703	ADVERTISEMENTS & PRIN…	1,128.75
015-5-54100-0000-0710	SOFTWARE MAINTENANCE	4,563.71
015-5-54700-0000-0749	OTHER SERVICES	14.50
018-2-00000-0250	F.I.T. PAYABLE	184.99
018-2-00000-0251	FICA PAYABLE	349.62
018-2-00000-0252	SIT PAYABLE	85.88
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	383.19
018-2-00000-0257	EMP MEDICAL INS PAYAB…	153.18
018-2-00000-0261	DEFERRED COMP	183.26
018-2-00000-0267	DENTAL INSURANCE PAY	30.95
018-2-00000-0735	TELEPHONE REIMBURSE…	7.94
018-2-00000-1282	AFLAC	23.26
018-2-00000-1283	GOLF FEES	2.40
018-2-00000-1287	ADVANCE LIFE	22.47
018-2-00000-2377	FLEX SPENDING	32.29
018-5-61800-0000-0668	POSTAGE & DELIVERY CH…	2,500.00
019-5-12000-0000-0749	OTHER SERVICES	44,630.00
022-5-62500-0000-0728	ENGINEERING SERVICES	51,906.87
023-2-00000-0250	F.I.T PAYABLE	1,208.55
023-2-00000-0251	FICA PAYABLE	2,238.78
023-2-00000-0252	SIT PAYABLE	530.03
023-2-00000-0254	UNITED FUND PAYABLE	2.00
023-2-00000-0255	KPERS PAYABLE	2,402.20
023-2-00000-0257	EMP MEDICAL INS PAYAB…	1,399.80
023-2-00000-0259	GARNISHMENTS PAYABLE	110.00
023-2-00000-0261	AETNA DEFERRED COMP …	237.45
023-2-00000-0267	DENTAL INSURANCE PAY	176.46
023-2-00000-0279	GARNISHMENT FEE	5.00
023-2-00000-0735	TELEPHONE REIMBURSE…	12.57
023-2-00000-1282	AFLAC	116.38
023-2-00000-1283	GOLF COURSE FEES	3.59
023-2-00000-1287	ADVANCE LIFE	152.13
023-2-00000-2377	MED REIMB/DEP CARE	59.36
023-5-64400-0000-0667	OFFICE SUPPLIES	57.99
023-5-64400-0000-0710	SOFTWARE MAINTENANCE	4,565.08
023-5-64400-0000-0715	BUILDING MAINT. & REPA…	48.77
023-5-64400-0000-0735	TELEPHONE	161.91
023-5-64500-0000-0668	POSTAGE & DELIVERY CH…	2,500.00

Account Summary

Account Number	Account Name	Payment Amount
035-5-14000-0000-0749	OTHER SERVICES	2,231.30
047-2-00000-0250	F.I.T PAYABLE	187.08
047-2-00000-0251	FICA PAYABLE	67.50
047-2-00000-0252	SIT PAYABLE	82.26
047-2-00000-0256	KPFR PAYABLE	720.34
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
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	1,495.25
	Grand Total:	**658,636.73**

Project Account Summary

Project Account Key		Payment Amount
None		656,650.74
00150250000000749		1,985.99
	Grand Total:	**658,636.73**

Junction City, KS

Bank Transaction Report
Transaction Detail

Issued Date Range: 04/14/2021 - 04/27/2021

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
04/23/2021		DFT0007966	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-17.60
04/23/2021		DFT0007967	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-3.43
04/23/2021		DFT0007968	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
04/23/2021		DFT0007969	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-117.79
04/23/2021		DFT0007970	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-371.21
04/23/2021		DFT0007971	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-59.38
04/23/2021		DFT0007972	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-693.90
04/23/2021		DFT0007973	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-570.42
04/23/2021		DFT0007974	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-760.56
04/23/2021		DFT0007975	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-136.80
04/23/2021		DFT0007980	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-33.09
04/23/2021		DFT0007981	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-55.76
04/23/2021		DFT0007991	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-32.68
04/23/2021		DFT0008002	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-275.68
04/23/2021		DFT0008003	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-808.45
04/23/2021		DFT0008004	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-375.43
04/23/2021		DFT0008005	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,590.88
04/23/2021		DFT0008006	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,354.74
04/23/2021		DFT0008007	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,969.68
04/23/2021		DFT0008008	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,227.26
04/23/2021		DFT0008009	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-682.87
04/23/2021		DFT0008010	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-496.63
04/23/2021		DFT0008011	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,488.15
04/23/2021		DFT0008012	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-408.17
04/23/2021		DFT0008013	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,449.02
04/23/2021		DFT0008014	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-718.96
04/23/2021		DFT0008015	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,510.45
04/23/2021		DFT0008016	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,238.20
04/23/2021		DFT0008017	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-6,084.48
04/23/2021		DFT0008018	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,183.08
04/23/2021		DFT0008019	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-710.86
04/23/2021		DFT0008020	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,753.05
04/23/2021		DFT0008021	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,684.96
04/23/2021		DFT0008022	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,872.40

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/23/2021		DFT0008023	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,185.60
04/23/2021		DFT0008031	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-601.71
04/23/2021		DFT0008032	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-694.45
						Bank Draft Total: (37)	**-50,225.77**
Check							
04/19/2021		373837	Bruce E Buckson	Accounts Payable	Outstanding	Check	-500.00
04/19/2021		373839	JC Animal Shelter	Accounts Payable	Outstanding	Check	-121.29
04/19/2021		373840	Paula Schuster-Davis	Accounts Payable	Outstanding	Check	-664.75
04/20/2021		373843	Timothy Leger	Accounts Payable	Outstanding	Check	-335.00
04/20/2021		373844	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-3,630.45
04/21/2021		373856	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-665.59
04/23/2021		373845	ALTENHOFEN LAW OFFICE, CHARTERED	Accounts Payable	Outstanding	Check	-177.80
04/23/2021		373851	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,835.28
04/23/2021		373852	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-963.40
04/23/2021		373853	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-345.22
04/23/2021		373854	TEXAS CHILD SUPPORT SDU	Accounts Payable	Outstanding	Check	-176.66
04/23/2021		373855	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-37.00
04/23/2021		373857	COREFIRST BANK	Accounts Payable	Outstanding	Check	-8,900.00
04/26/2021		373858	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-1,591.33
04/27/2021		373859	CENTRAL LAKE ARMOR EXPRESS, INC.	Accounts Payable	Outstanding	Check	-24,460.78
04/27/2021		373860	A HOMESTEAD WRECKER	Accounts Payable	Outstanding	Check	-80.00
04/27/2021		373861	APAC KANSAS, INC.	Accounts Payable	Outstanding	Check	-31,158.62
04/27/2021		373862	BARTON COUNTY COMMUNITY COLLEGE	Accounts Payable	Outstanding	Check	-1,730.96
04/27/2021		373863	BD4 DISTRIBUTING, INC.	Accounts Payable	Outstanding	Check	-80.04
04/27/2021		373864	BLUEVILLE NURSERY	Accounts Payable	Outstanding	Check	-1,985.99
04/27/2021		373865	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-1,161.51
04/27/2021		373866	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-579.85
04/27/2021		373867	C & K CONSTRUCTION	Accounts Payable	Outstanding	Check	-108.00
04/27/2021		373868	CARDINAL INSURANCE Corp	Accounts Payable	Outstanding	Check	-3,452.00
04/27/2021		373869	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,159.23
04/27/2021		373870	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-5.99
04/27/2021		373871	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-108,500.00
04/27/2021		373872	CITY ATTORNEYS ASSOCIATION OF KANSAS	Accounts Payable	Outstanding	Check	-35.00
04/27/2021		373873	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-5,010.63
04/27/2021		373874	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-233.52
04/27/2021		373875	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-2,873.43
04/27/2021		373876	DOUBLE CHECK COMPANY INC	Accounts Payable	Outstanding	Check	-181.05
04/27/2021		373877	ESO SOLUTIONS, INC.	Accounts Payable	Outstanding	Check	-2,108.97
04/27/2021		373878	FELD FIRE	Accounts Payable	Outstanding	Check	-897.09
04/27/2021		373879	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-426.41
04/27/2021		373880	FLINT HILLS REGIONAL COUNCIL, INC.	Accounts Payable	Outstanding	Check	-10,710.00
04/27/2021		373881	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-918.50

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/27/2021		373882	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-768.51
04/27/2021		373883	GADES SALES CO.	Accounts Payable	Outstanding	Check	-1,067.35
04/27/2021		373884	GAME TIME ATHLETICS	Accounts Payable	Outstanding	Check	-1,790.00
04/27/2021		373885	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-43.61
04/27/2021		373886	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-406.42
04/27/2021		373887	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-235.00
04/27/2021		373888	GEARY COUNTY ATTORNEY	Accounts Payable	Outstanding	Check	-857.50
04/27/2021		373889	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-637.75
04/27/2021		373890	GLENN'S PLUMBING	Accounts Payable	Outstanding	Check	-116.75
04/27/2021		373891	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-8,640.99
04/27/2021		373892	HAYS FIRE AND RESCUE SALES AND SERVICE, LLC	Accounts Payable	Outstanding	Check	-375.22
04/27/2021		373893	HELENA CHEMICAL COMPANY	Accounts Payable	Outstanding	Check	-440.00
04/27/2021		373894	INDUSTRIAL CHEM LABS	Accounts Payable	Outstanding	Check	-850.59
04/27/2021		373895	J & A TRAFFIC PRODUCTS	Accounts Payable	Outstanding	Check	-141.00
04/27/2021		373896	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-500.00
04/27/2021		373897	J. & M. GOLF INC.	Accounts Payable	Outstanding	Check	-155.00
04/27/2021		373898	J. WARREN COMPANY INC.	Accounts Payable	Outstanding	Check	-7,500.00
04/27/2021		373899	KACM	Accounts Payable	Outstanding	Check	-150.00
04/27/2021		373900	KA-COMM	Accounts Payable	Outstanding	Check	-549.75
04/27/2021		373901	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-455.35
04/27/2021		373902	KANSAS JUDICIAL COUNCIL	Accounts Payable	Outstanding	Check	-380.00
04/27/2021		373903	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	Check	-125,294.98
04/27/2021		373904	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-342.46
04/27/2021		373905	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-100.00
04/27/2021		373906	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
04/27/2021		373907	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-937.85
04/27/2021		373908	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-7,588.88
04/27/2021		373909	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-1,611.96
04/27/2021		373910	PAXTON WELDING	Accounts Payable	Outstanding	Check	-460.84
04/27/2021		373911	PENN ENTERPRISES	Accounts Payable	Outstanding	Check	-195.08
04/27/2021		373912	POTTBERG, GASSMAN & HOFFMAN, CHTD.	Accounts Payable	Outstanding	Check	-1,130.00
04/27/2021		373913	PRAIRIEFIELD WATER, INC.	Accounts Payable	Outstanding	Check	-29.00
04/27/2021		373914	PROFESSIONAL TURF PRODUCTS	Accounts Payable	Outstanding	Check	-131.02
04/27/2021		373915	R & R PRODUCTS CO.	Accounts Payable	Outstanding	Check	-1,137.34
04/27/2021		373916	RAINBOW INTERNATIONAL OF EAST CENTRAL KS	Accounts Payable	Outstanding	Check	-3,252.67
04/27/2021		373917	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-100.00
04/27/2021		373918	ROTHWELL LANDSCAPE INC	Accounts Payable	Outstanding	Check	-341.50
04/27/2021		373919	SECURITY SOLUTIONS INC	Accounts Payable	Outstanding	Check	-18.00
04/27/2021		373920	SHILLING ASPHALT INC	Accounts Payable	Outstanding	Check	-1,193.94
04/27/2021		373921	Silvia Sharp	Accounts Payable	Outstanding	Check	-90.00
04/27/2021		373922	SIR SPEEDY	Accounts Payable	Outstanding	Check	-2,257.50
04/27/2021		373923	SMITH & LOVELESS, INC	Accounts Payable	Outstanding	Check	-315.83
04/27/2021		373924	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-135.23

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/27/2021		373925	TARGETSOLUTIONS LEARNING LLC	Accounts Payable	Outstanding	Check	-6,236.72
04/27/2021		373926	Tatiana Ferracioli-Silva	Accounts Payable	Outstanding	Check	-180.00
04/27/2021		373927	TOWN & COUNTY VETERINARY HOSPITAL P.A.	Accounts Payable	Outstanding	Check	-418.27
04/27/2021		373928	TROY V HUSER	Accounts Payable	Outstanding	Check	-1,500.00
04/27/2021		373929	TYLER TECHNOLOGIES, INC	Accounts Payable	Outstanding	Check	-13,692.50
04/27/2021		373930	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	Check	-10.00
04/27/2021		373931	US FOOD SERVICE	Accounts Payable	Outstanding	Check	-439.91
04/27/2021		373932	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-1,208.29
04/27/2021		373933	WATER PROTECTION FEE/CLEAN DRINKING FEE	Accounts Payable	Outstanding	Check	-12,581.06
04/27/2021		373934	ZOLL MEDICAL CORPORATION	Accounts Payable	Outstanding	Check	-1,233.70
						Check Total: (90)	**-430,359.66**
EFT							
04/27/2021		10001430	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-1,131.65
						EFT Total: (1)	**-1,131.65**
						Outstanding Total: (128)	**-481,717.08**
						Accounts Payable Total: (128)	**-481,717.08**
Payroll							
Outstanding							
Check							
04/23/2021		296	296	Payroll	Outstanding	Check	0.00
						Check Total: (1)	**0.00**
						Outstanding Total: (1)	**0.00**
						Payroll Total: (1)	**0.00**
						Report Total: (129)	**-481,717.08**

Summary

Bank Account		Count	Amount
1074318 POOLED CASH MASTER		129	-481,717.08
	Report Total:	**129**	**-481,717.08**

Cash Account		Count	Amount
No Cash Account		1	0.00
999 999-1-00000-0101 POOLED CASH MASTER		128	-481,717.08
	Report Total:	**129**	**-481,717.08**

Transaction Type	Count	Amount
Bank Draft	37	-50,225.77
Check	91	-430,359.66
EFT	1	-1,131.65
Report Total:	**129**	**-481,717.08**

City of Junction City – City Commission
Agenda Memo

From: Leslye Cartwright, Human Resources Specialist
To: Mayor and Commissioners
Subject: Payroll #7 & #8 2021

Objective: The consideration and approval of Payroll #7 & #8 for the month of April 2021.

Explanation of Issue: The payroll for April was calculated as the attachment outlines.

Alternatives: The City Commission has the following alternatives concerning the issues at hand,

Approve, disapprove, or table the Payroll #7 & #8 request

Recommendation: City Staff recommends the City Commission approve the April 2021 Payrolls.

Enclosures:

1. Calculation of Employer Expenses for payrolls #7 & #8
2. General Ledger Totals

Employer Paid Wages & Benefits

	Payroll # 7 2021	Payroll # 8 2021
	Retirement Contributions	
KPERS Tier 1	$ 3,442.80	$ 3,450.91
KPERS Tier 2	$ 3,682.31	$ 3,782.67
KPERS Tier 3	$ 6,701.96	$ 6,969.36
KPERS Retired	$ 1,558.90	$ 1,601.26
KP&F	$ 51,018.08	$ 55,387.05
Social Security	$ 9,572.66	$10,658.05
Medicare	$ 5,290.39	$5,773.30
BCBS Dental	$ 3,569.05	$ 3,590.90
Freedom Claims/BCBS	$ 27,684.37	$ 27,682.19
Advance (BCBS)	$ 927.81	$ 928.08
Employee Salary	$ 263,336.72	$ 288,612.73

CITY COMMISSION MINUTES

April 20, 2021 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, April 20, 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 Landes moved, seconded by Commissioner Larson to approve the consent agenda as presented. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

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.

   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.

c. Consideration of City Commission Minutes for April 6, 2021 Meeting.

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

SPECIAL PRESENTATIONS

Special Presentation Regarding an Update on the Community Health Service Center was presented by Lee Wolf, Konza Prairie Community Health Center CEO. Commissioner Landes moved to approve the Authority for the Mayor to sign the letter of support, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

Food Policy Council Presentation was presented by Ann Katt, SNAP-Ed Nutrition Educator for Kansas State Research and Extension and Joe Handlos, Live Well Geary County Chair.

Junction City Police Department Promotions were Presented by Police Chief Lamb.

Financial Presentation was presented by Jeff White and Jim Prichard of Columbia Capital.

Proclamation Declaring April 30th, 2021 as the 149th Anniversary Celebration of Arbor Day in Junction City, Kansas.

There was an Update on the US-40 Business Bridge over the Union Pacific Railroad by Public Works Director Ibarra.

UNFINISHED BUSINESS

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

NEW BUSINESS

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 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Brown moved to approve the Request to purchase a 2021 Camel Combination Vacuum/Jetter Truck from Elliott Equipment Co., of Grandview, Missouri in the amount not exceed $285,236.00, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The KDOT Transportation Alternative (TA) Agreement No. 171-20 7th Street Bicycle Boulevard Project was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Larson moved to approve the KDOT Transportation Alternative (TA) Agreement No. 171-20 7th Street Bicycle Boulevard Project, seconded by Commissioner Butler. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

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 was presented. Police Chief Lamb gave details and answered questions. Commissioner Butler moved to approve 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, seconded by Commissioner Brown. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The request to sign the 2021 Annual Operation and Maintenance Assurance Statement was presented. Parks and Recreation Director Lazear gave details and answered questions. Commissioner Brown moved to approve the request to sign the 2021 Annual Operation and Maintenance Assurance Statement, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The request to acquire a Meraki MX250 Security Appliance was presented. IT Director Germann gave details and answered questions. Commissioner Landes moved to approve the request to acquire a Meraki MX250 Security Appliance, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

Ordinance No. G-1270, Insurance Proceeds Fund was presented. City Attorney Stites gave details and answered questions. Commissioner Landes moved to approve Ordinance No. G-1270, Insurance Proceeds Fund, seconded by Commissioner Brown. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Brown to adjourn at 8:30 p.m. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 4TH DAY OF MAY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR APRIL 20TH, 2021.

Tammy Melton, City Clerk   Jeff Underhill, Mayor

City of Junction City

City Commission

Agenda Memo

05/04/2021

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Consideration of the request from the Junction City Community Baseball Club for a noise waiver and fireworks waiver at Rathert Stadium for the season from June 2, 2021 to July 31, 2021.

Objective: Noise waiver and fireworks waiver for a special events to be Rather Field for JC Brigade baseball games for the season from June 2, 2021 to July 31, 2021.

Explanation of Issue: Cecil Aska, General Manager of the Junction City Community Baseball Club, requests a noise waiver and fireworks waiver for use at Rathert Field at 900 West 13th Street.

Budget Impact: None

Staff Recommendation: Staff recommends approval.

Attachments: Letter of Request

May 4, 2021

To: Junction City Commission
Junction City Police Department

RE: Waiver of Noise Ordinance
Waiver of the Fireworks Ordinance

The Junction City Community Baseball Club, a 501 c 3 non-profit organization who operate the Junction City Brigade Baseball Club is requesting a waiver of the city's Noise and fireworks ordinances for activities associated with the Junction City Brigade Baseball Club at Rathert Field (900 West 13th Street) during the 2021 baseball season. For the Brigade that season runs from May 30 – July 31, 2021. Such activities to include crowd noise, PA system, live and recorded musical entertainment as well as firework shows. The firework shows will be excuted by Bennett Fireworks and Tent Rentals, LLC of Junction city, Kansas.

This request is for the dates listed below and the rescheduling of any of those dates due to weather conditions and/or rescheduling and scheduling of playoff games by the Mid-Plains League.

June 2, 4, 8, 10, 12, 14, 16, 18, 19, 22, 24 and 26, 2021
July 1, 3, 5, 7, 8, 10,12, 14 and 17, 2021
Playoffs July 19 – 31, 2021

Thank you for your consideration in this matter.

Sincerely,

Cecil Aska, General Manager

Junction City Community Baseball Club (JCCBC), PO Box 828, Junction City, Kansas 66441
www.jcbrigade.com JCCBC is a 501 c 3 non-profit Like us on FACEBOOK

Junction City Brigade
2021
HOME SCHEDULE

Wednesday	*June 2*	*TBD*	*Meet and Greet*
Friday	June 4	7:00	Baldwin City Blues
Tuesday	June 8	7:00	Topeka Golden Giants
Thursday	June 10	7:00	Sabetha Bravos
Saturday	June 12	7:00	Sabetha Bravos
Monday	June 14	7:00	Lawrence Travelers
Wednesday	*June 16*	*8AM*	*Brigade Youth Skills Camp*
Friday	June 18	7:00	Midwest A's
Saturday	June 19	7:00	KC Knights
Tuesday	June 22	7:00	Sabetha Bravos
Thursday	June 24	7:00	Topeka Golden Giants
Saturday	June 26	7:00	Topeka Golden Giants
Thursday	July 1	7:00	Lawrence Travelers
Saturday	July 3	7:00	Lawrence Travelers
Monday	July 5	7:00	The Barn
Wednesday	July 7	7:00	Hays Larks
Thursday	July 8	7:00	Baldwin City Blues
Friday	July 10	7:00	Baldwin City Blues
Monday	July 12	7:00	KC Monarchs
Wednesday	July 14	5:00	Midwest A's (DH)
Saturday	July 17	7:00	MPL All Star Game

Mid Plains League Playoffs

July 19 - 22	Quarter Finals	(3 – 6 & 4 – 5) (1 & 2 Bye)
July 23 - 26	Semi-Finals	(1 – 4/5) (2 – 3/6)
July 27 - 30	Championship	

03/22/21

City of Junction City

City Commission

Agenda Memo

04/26/2021

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Presentation by Merl Page, Director of Operations, Flint Hills Area Transportation Agency.

Objective: Consider request from Flint Hills Area Transportation Agency for funding in 2022.

Explanation of Issue: Merl Page, Director of Operations, Flint Hills Transportation Agency will make a presentation about the agency and its operation here in Junction City. He will also make a request for funding to be included in our 2022 budget.

Budget Impact: This will become part of the 2022 budget discussion.

Staff Recommendation: At this point, this request like others, will be part of the 2022 budget discussion.

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To: Mayor and City Commission

From: Flint Hills Area Transportation Agency

Re: Local Match Funding

Date: April 26, 2021

Mayor and Commissioners:

The Flint Hills Area Transportation Agency has been a part of the community since 2011. The relationship with the community and our service has been, and continues to be, strong based on the number of citizens we encounter on a weekly basis whether that's going to and from work, school, medical needs or local shopping needs. To illustrate this point, between the 4th Quarter of 2017 to the 4th Quarter of 2019 "Fixed Route" ridership increased by 82% in Junction City. As most of you may know, our funding is primarily through Federal/State resources. But in order to maximize those opportunities for funding, local match is the key component for us to achieve optimum funding from those agencies.

With that said, we are requesting you consider allocating local match dollars when preparing your 2022 budget. Our request would be in the amount of $25,000 annually. Realizing you have numerous requests, we wanted to make sure our request would not be a heavy burden on the local taxpayer. Based on current "Assessed Valuation" for Junction City, we feel the request would be minimal in that regard, as illustrated in the table below. As you can see a homeowner possessing a residence valued at $250,000 would have a tax payment of less than thirty-five (35) cents a month. Similarly, a commercial business with that same value would pay approximately seventy-five (75) cents a month. In either case, we feel for that minimal amount of cost it provides a great deal of value to the community.

On another note, we are part of the economic base for Junction City. Our annual payroll is nearly $400,000 annually for the employees that reside in Junction City, as illustrated in the informational box below. Based on a national average, transportation dollars turn over approximately four (4) times within the community they serve. That's an economic impact of nearly $1.6 million dollars annually to the local economy of Junction City. Furthermore, we are looking to make a significant investment in Junction City to house and operate our operations in Junction City, provided grant funding becomes available.

We hope we have illustrated the value we provide to your community, and you can see your way clear to fund our request. We will be present at the meeting to answer any questions you may have.

Respectfully Submitted,
Flint Hills Area Transportation Agency

Appraised Value (Property)	Residential Annual Cost	Commercial/Industrial Annual Cost
$ 150,000	$ 2.47	
$ 200,000	$ 3.29	
$ 250,000	$ 4.11	$ 8.94
$ 500,000	$ 8.23	$ 17.88
$ 1,000,000		$ 35.77
$ 2,500,000		$ 89.42
$ 5,000,000		$ 178.84

Annual Payroll for Employees – Junction City

$ 394,000

City of Junction City

City Commission

Agenda Memo

05/04//2021

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Junction City Main Street Program Update

Explanation of Issue: Main Street Chairman Theresa Bramlage and Jerry Lonergan, Director will make a presentation regarding the Main Street program.

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Proclamation

52nd ANNUAL PROFESSIONAL MUNICIPAL CLERKS WEEK
May 2 - May 8, 2021

Whereas, The Office of the Professional Municipal Clerk, a time honored and vital part of local government exists throughout the world, and

Whereas, The Office of the Professional Municipal Clerk is the oldest among public servants, and

Whereas, The Office of the Professional Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and

Whereas, Professional Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.

Whereas, The Professional Municipal Clerk serves as the information center on functions of local government and community.

Whereas, Professional Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.

Whereas, It is most appropriate that we recognize the accomplishments of the Office of the Professional Municipal Clerk.

Now, Therefore, I, Jeff Underhill, Mayor of The City of Junction City, do recognize the week of May 2 through May 8, 2021, as Professional Municipal Clerks Week, and further extend appreciation to our Professional Municipal Clerk, Tammy Melton and to all Professional Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

Dated this 4th day of May, 2021

Mayor Attest: ___________________________

City of Junction City

City Commission

Agenda Memo

05-04-2021

From: John Lamb, Chief of Police

To: Allen Dinkel, City Manager

Subject: **Supervisor and Employee of the Quarter**

Objective: The City of Junction City recognizes the Supervisor and Employee of the Quarter for the first quarter.

Explanation of Issue: The City of Junction City has created a program to recognize employees and supervisors for exemplary performance. Every quarter we look forward to recognizing these employees.

Budget Impact: None

Special Considerations: There are no special considerations.

Alternatives:

Recommendation:

Enclosures:

None:

SUP. QUARTER 1

SELECTED QRT 1

Employee Recognition Nomination

Nomination Form

Please use this form to nominate an employee for an Employee Recognition Award.

Nominee's Name: LAST FIRST M.I.

Thomas Cynthia M

Nominee's Department:

Police Department

Nominator's Name: LAST FIRST M.I.

Odell Cory D

Nominator's Department:

Police Department

This subject is being nominated for:

Supervisor of the Quarter

Nomination Justification (Narrative):

Since the arrival of the new police chief in January 2020 he has made it a goal to impact the community and agency with positive changes and ensure the right people are in the right position to accomplish the agency's' mission. Cynthia Thomas was the supervisor of records at this time and began submitting innovative ideas for improvement, efficiency and cost savings. It was extremely clear that she embodied the positive change and her talents we underutilized.
In February 2020 the shredder used by records personnel was failing and cost to replace the equipment would have been extreme, but instead of submitting a request to purchase a new shredder, Cynthia suggested we contract the shredding service to a company that would provide shred bins and shred service for a small monthly fee. When submitting this request Cynthia also provided the amount of time each employee spends removing staples and shredding paper and associated the cost savings to this proposal. It is suggestions like this that empowers employees to make positive changes in their areas of responsibility.

In June of 2020 the JCPD was desperate need of finding personnel to fill vacancies in the Crime Lab and Evidence Storage. Whilst searching nationwide for replacements, a revelation came to the JCPD Command Staff that Cynthia had a specific skill set and work ethic that made her a strong candidate for this position. Realizing that her experience and proven track record as a supervisor would be a perfect fit to manage the Crime Lab/Evidence Unit she accepted the position and began her work of implementing change. Cynthia identified efficiencies, technology innovations, and process improvements that lead the managing of JCPD's Evidence and Property Storage towards industry best practices.

Cynthia's position with this agency is as a supervisor, but personnel within the Agency have come to learn that she is much more than that. He ideas, positive energy, willingness to help and commitment to excellence has made her one of the most valued members of this Department. It is with great pride and honor that I submit Cynthia Thomas' name for consideration for Junction City's Supervisor of the Quarter.

LINE QUARTER 1
2021
SELECTED QRT 1

Employee Recognition Nomination

Nomination Form

Please use this form to nominate an employee for an Employee Recognition Award.

Nominee's Name: LAST Lewis FIRST Geoff M.I.

Nominee's Department:

Public Works

Nominator's Name: LAST Pula FIRST Lorena M.I. T

Nominator's Department:

Administration

This subject is being nominated for:

Employee of the Quarter

Nomination Justification (Narrative):

Geoff Lewis's current job title is a Mechanic II with the Public Works Division. Geoff never ceases to amaze me as an employee for the City of Junction City. He is an active Safety Committee Member for the City of Junction City showcasing his buy in to ensuring members for his department and other City employees are being equipped with the right tools and knowledge to act in the safety manner possible in their current work climate. Geoff goes above and beyond the call of his duty by also conducting a "Safety Toolkit" session every morning during morning meetings in Public Works. He is often the "go-to" guy when it comes to safety. On a more personal level, a safety incident occurred for me and other members of the PW division during the summer of 2020. Geoff Lewis was first on the scene of accident to assess and investigate the situation fully and to get a good narrative of what all took place. He wanted to ensure everyone was fine and he also capitalized using this incident as ideas teaching during one of his Safety Toolkit sessions. Geoff's job description does not require him to take on this role but he voluntarily has done so and it has become what I see as something that is second nature to him. He never seems irritated when asked about safety ideas, he gives honest feedback on processes and makes himself available during his busy work schedule. Geoff is a great example of someone stepping outside of the norm and taking on extra duties not for recognition, but for the safety and wellbeing of others. Geoff is truly a remarkable employee to consider as holding the title of the "Employee of the Quarter" for the City of Junction City.

City of Junction City

City Commission

Agenda Memo

05-04-2021

From: John Lamb, Chief of Police

To: Allen Dinkel, City Manager

Subject: **Years of Service Recognition**

Objective: The City of Junction City recognizes employees who have reach milestones in their career with Junction City

Explanation of Issue: The City of Junction City has created a program to recognize employees that have reached significant milestones in their career with Junction City.

1. Edward Lazear
2. Kirt Nichols
3. Matt Jackson

City of Junction City

City Commission

Agenda Memo

05-04-2021

From: John Lamb, Chief of Police

To: Allen Dinkel, City Manager

Subject: **Animal Control MOU**

Objective: The Junction City Police Department seeks approval to enter in a MOU with the cities of Milford and Grandview Plaza and the Geary County Sheriff's Office regarding the services provided by the Junction City Animal Shelter.

Explanation of Issue: The Junction City Police Department Chief of Police oversees the operations of the Junction City Animal Shelter. To ensure that we are providing services as it relates towards animal shelter duties (holding, care, adopting, and other such similar duties) for animals found, turned in, or otherwise located within the cities of Grandview Plaza and Milford and Geary County there is a need to enter into a MOU to formalize cost for services.

Budget Impact:

Special Considerations:	There are no special considerations.
Alternatives:	The Commission may approve, deny or postpone this item.
Recommendation:	Staff recommends the acceptance of the MOU and signing by City Officials.
Enclosures:	MOU for Grandview Plaza, Milford and Geary County Sheriff's Office

None:

Interlocal Service Agreement For Provision of Services by Junction City Animal Shelter

This Interlocal Service Agreement ("AGREEMENT") details an agreement between the City of Junction City, Kansas, a municipal corporation, and the Geary County Sheriff's Office, concerning the Junction City Animal Shelter ("SHELTER") as follows:

A. PURPOSE: The City of Junction City shall provide animal shelter duties (holding, care, adopting, and other such similar duties) for animals found, turned in, or otherwise located within the unincorporated areas of Geary County.

B. DURATION: The Agreement shall begin upon the signing and approval of both parties. It shall endure up through December 31, 2021. The Agreement shall not terminate unless one party indicates in writing after a vote held by its governing body that it wishes to terminate the agreement. The Agreement shall automatically renew for twelve (12) month terms.

C. DUTIES

1. The City of Junction City shall:
    - i. take into its custody animals which are located within Geary County. For the purposes of this Agreement, "animals" include canines and felines commonly referred to as dogs and cats;
    - ii. take animals into custody only if brought in by the Sheriff of Geary County and their deputies when seizing animals within the unincorporated areas of Geary County;
    - iii. provide care for and make decisions regarding the health of animals within the custody of the Shelter including but not limited to injury, aggression, euthanasia, or adoption;
    - iv. send a bill or invoice to the Geary County Sheriff's Office monthly;
    - v. track the number of animals seized and brought into the Shelter from the unincorporated areas of Geary County; and,
    - vi. provide a procedure and access for animals located outside the normal operating business hours of the Shelter.
2. The Geary County Sheriff's Office shall:
    - i. Pay a fee to the City of Junction City of eighty dollars ($80.00) per canine or feline seized within the unincorporated areas of Geary County; and,
    - ii. Pay the invoiced or billed fees within four (4) weeks of receipt of the invoice or bill.

D. IT IS HEREBY AGREED that the Geary County Sheriff's Office will utilize the Junction City Animal Shelter for the control and regulation of CANINES and FELINES within the unincorporated areas of Geary County being subject to a fee of $80.00 per animal. This includes boarding, euthanasia, medical expenses, and any other expenses incurred during their stay at the Junction City Animal Shelter.

The term of this agreement shall be from January 1, 2021 to January 1, 2022, subject to annual renewals each year thereafter upon written notice and agreement of the party at least thirty (30) days prior to expiration.

This agreement shall be effective upon its approval and signing by each of the respective governing body hereto.

Signed this ________ of May, 2021.

CITY OF JUNCTION CITY, KANSAS ANIMAL SHELTER

____

Vanessa Gray, Director

CITY OF JUNCTION CITY, KANSAS

____

Allen Dinkel, City Manager

GEARY COUNTY SHERIFF'S OFFICE

____

Dan Jackson

Interlocal Service Agreement For Provision of Services by Junction City Animal Shelter

This Interlocal Service Agreement ("AGREEMENT") details an agreement between the City of Junction City, Kansas, a municipal corporation, and the City of Grandview Plaza, Kansas, concerning the Junction City Animal Shelter ("SHELTER") as follows:

A. PURPOSE: The City of Junction City shall provide animal shelter duties (holding, care, adopting, and other such similar duties) for animals found, turned in, or otherwise located within the City of Grandview Plaza.

B. DURATION: The Agreement shall begin upon the signing and approval of both parties. It shall endure up through December 31, 2021. The Agreement shall not terminate unless one party indicates in writing after a vote held by its governing body that it wishes to terminate the agreement. The Agreement shall automatically renew for twelve (12) month terms.

C. DUTIES

1. The City of Junction City shall:
    - i. take into its custody animals which are located within the city limits of Grandview Plaza. For the purposes of this Agreement, "animals" include canines commonly referred to as dogs;
    - ii. take animals into custody only if brought in by the Grandview Plaza Police Department or other Grandview Plaza city officials when seizing animals within the city limits of Grandview Plaza;
    - iii. undertake and continue a Trap-Neuter-Release (TNR) Program within the City of Grandview Plaza;
    - iv. provide care for and make decisions regarding the health of animals within the custody of the Shelter including but not limited to injury, aggression, euthanasia, or adoption;
    - v. send a bill or invoice to the City of Grandview Plaza monthly;
    - vi. track the number of animals seized and brought into the Shelter from the city limits of Grandview Plaza; and,
    - vii. provide a procedure and access for animals located outside the normal operating business hours of the Shelter.
2. The City of Grandview Plaza shall:
    - i. Pay a fee to the City of Junction City of eighty dollars ($80.00) per canine seized within the city limits of Grandview Plaza; and,
    - ii. Pay the invoiced or billed fees within four (4) weeks of receipt of the invoice or bill.

D. IT IS HEREBY AGREED that the City of Grandview Plaza will utilize the Junction City Animal Shelter for the control and regulation of <u>CANINES</u> within the city limits of Grandview Plaza being subject to a fee of $80.00 per animal. This includes boarding, euthanasia, medical expenses, and any other expenses incurred during their stay at the Junction City Animal Shelter.

The term of this agreement shall be from January 1, 2021 to January 1, 2022, subject to annual renewals each year thereafter upon written notice and agreement of the party at least thirty (30) days prior to expiration.

This agreement shall be effective upon its approval and signing by each of the respective governing body hereto.

Signed this ________ of May, 2021.

CITY OF JUNCTION CITY, KANSAS ANIMAL SHELTER

____
Vanessa Gray, Director

CITY OF JUNCTION CITY, KANSAS

____
Allen Dinkel, City Manager

CITY OF GRANDVIEW PLAZA, KANSAS

____
Rich Geike

<u>Interlocal Service Agreement For Provision of Services by Junction City Animal Shelter</u>

This Interlocal Service Agreement ("AGREEMENT") details an agreement between the City of Junction City, Kansas, a municipal corporation, and the City of Milford, Kansas, concerning the Junction City Animal Shelter ("SHELTER") as follows:

A. PURPOSE: The City of Junction City shall provide animal shelter duties (holding, care, adopting, and other such similar duties) for animals found, turned in, or otherwise located within the City of Milford.
B. DURATION: The Agreement shall begin upon the signing and approval of both parties. It shall endure up through December 31, 2021. The Agreement shall not terminate unless one party indicates in writing after a vote held by its governing body that it wishes to terminate the agreement. The Agreement shall automatically renew for twelve (12) month terms.
C. DUTIES
    1. The City of Junction City shall:
        i. take into its custody animals which are located within the City of Milford. For the purposes of this Agreement, "animals" include canines and felines commonly referred to as dogs and cats;
        ii. take animals into custody only if brought in by officials of the City of Milford or the Sheriff of Geary County and their deputies when seizing animals within the City of Milford;
        iii. undertake and continue a Trap-Neuter-Release (TNR) Program within the City of Milford;
        iv. provide care for and make decisions regarding the health of animals within the custody of the Shelter including but not limited to injury, aggression, euthanasia, or adoption;
        v. send a bill or invoice to the City of Milford monthly;
        vi. track the number of animals seized and brought into the Shelter from the City of Milford; and,
        vii. provide a procedure and access for animals located outside the normal operating business hours of the Shelter.
    2. The City of Milford shall:
        i. Pay a fee to the City of Junction City of eighty dollars ($80.00) per canine or feline seized within the City of Milford; and,
        ii. Pay the invoiced or billed fees within four (4) weeks of receipt of the invoice or bill.
D. IT IS HEREBY AGREED that the City of Milford will utilize the Junction City Animal Shelter for the control and regulation of <u>CANINES and FELINES</u> within those city limits being subject to a fee of $80.00 per animal. This includes boarding, euthanasia, medical expenses, and any other expenses incurred during their stay at the Junction City Animal Shelter. Deputy or City of Milford Official MUST bring animals in. This agreement includes utilizing Junction City Animal

Shelter for a Trap, Neuter, Release program to assist in cat populations within Milford City Limits. If animals are retrieved from respected owners, owner incurs all fees associated with Junction City Animal Shelter.

The term of this agreement shall be from January 1, 2021 to January 1, 2022, subject to annual renewals each year thereafter upon written notice and agreement of the party at least thirty (30) days prior to expiration.

This agreement shall be effective upon its approval and signing by each of the respective governing body hereto.

Signed this ________ of May, 2021.

CITY OF JUNCTION CITY, KANSAS ANIMAL SHELTER

____

Vanessa Gray, Director

CITY OF JUNCTION CITY, KANSAS

____

Allen Dinkel, City Manager

CITY OF MILFORD, KANSAS

____

Brad Roether

City of Junction City

City Commission

Agenda Memo

05-04-2021

From: John Lamb, Chief of Police

To: Allen Dinkel, City Manager

Subject: **JCPD Mural Wall Project**

Objective: The Police Department seeks approval to construct a wall to have a mural painted.

Explanation of Issue: In efforts to display JCPD and Junction City pride and enforce our commitment towards community involvement JCPD requests approval to build a curved wall 10-foot-high and 20 feet wide. Once built a local artist has been requested to paint the wall with a mural highlighting many positive features of JCPD, Junction City and Kansas (power point will be provided)

Budget Impact:	None, cost will be paid out of asset forfeiture funds Construction of wall < $10,000.00 Mural Painting $6000 Landscaping and miscellaneous cost $6000
Special Considerations:	There are no special considerations.
Alternatives:	The Commission may approve, deny or postpone this item.
Recommendation:	Staff recommends approving the project
Enclosures:	Documentation of pricings from construction companies

None:

Junction City

JUNCTION CITY POLICE DEPARTMENT

210 East 9th Street • Junction City, Kansas 66441

INTERDEPARTMENTAL CORRESPONDENCE

JOHN LAMB
CHIEF OF POLICE

To:	John Lamb, Chief of Police	**Date:**	04-16-21
From:	Scott Popovich, Lieutenant		
Subject:	Mural Wall		

Subject: Mural Wall

Approximately two weeks ago I was asked to join a meeting dealing with the Department mural project. At that time the location of the mural was to be on the warehouse. It was decided to move the mural from that location due to not wanting to identify that building as a Police building and to move the location of the mural to a more visible location.

I put forward the idea of constructing a wall for the mural to be painted on. This idea was chosen as the one to move forward with. I was asked what I thought it would cost to do and initially thought $5,000-$7,000. I was asked to work on getting bids for the wall.

I made contact with Rikoric Masonry (Randy Rikoric), MBV Masonry (Bill Ham) and M-1-Construction and Masonry (Scott Mulryan). I met with each of these companies and provided them all with a specification drawing and asked them all for bids. Refer below for these bids,

Rikoric Masonry:	$9,969.10
MBV Masonry:	$20,480.00
M-1-Construction:	declined to bid saying they would subcontract to MBV Masonry.

I am unsure if we should have put this project out using a sealed bid process or not due to thinking that it would not cost more than $10,000 when I started obtaining bids.

I forward this information to you for final determination.

152

Scott Popovich
Lieutenant
Logistics and Support

Rikoric Masonry

1748 3250 ave, Chapman, Ks 67431
7857611412
randyrikoric@rikoricmasonry.com

ESTIMATE
EST2082

DATE
04/06/2021

TOTAL
USD $9,969.10

TO

JCPD(mural)

210 E 9th Junction City ,Ks 66441
785-223-1761
Scott.popovich@jcks.com

DESCRIPTION	RATE	QTY	AMOUNT
Footers Done by Daniel Day	$2,500.00	1	$2,500.00
Cap stone	$1,200.00	1	$1,200.00
Block	$2.85	300	$855.00
Block wire	$5.45	18	$98.10
Mortor	$15.00	8	$120.00
Sand	$125.00	1	$125.00
Grout	$350.00	1	$350.00
Rebar	$0.85	260	$221.00
Labor	$4,500.00	1	$4,500.00

TOTAL USD $9,969.10

DATE SIGNED
04/06/2021

Thanks for your business!

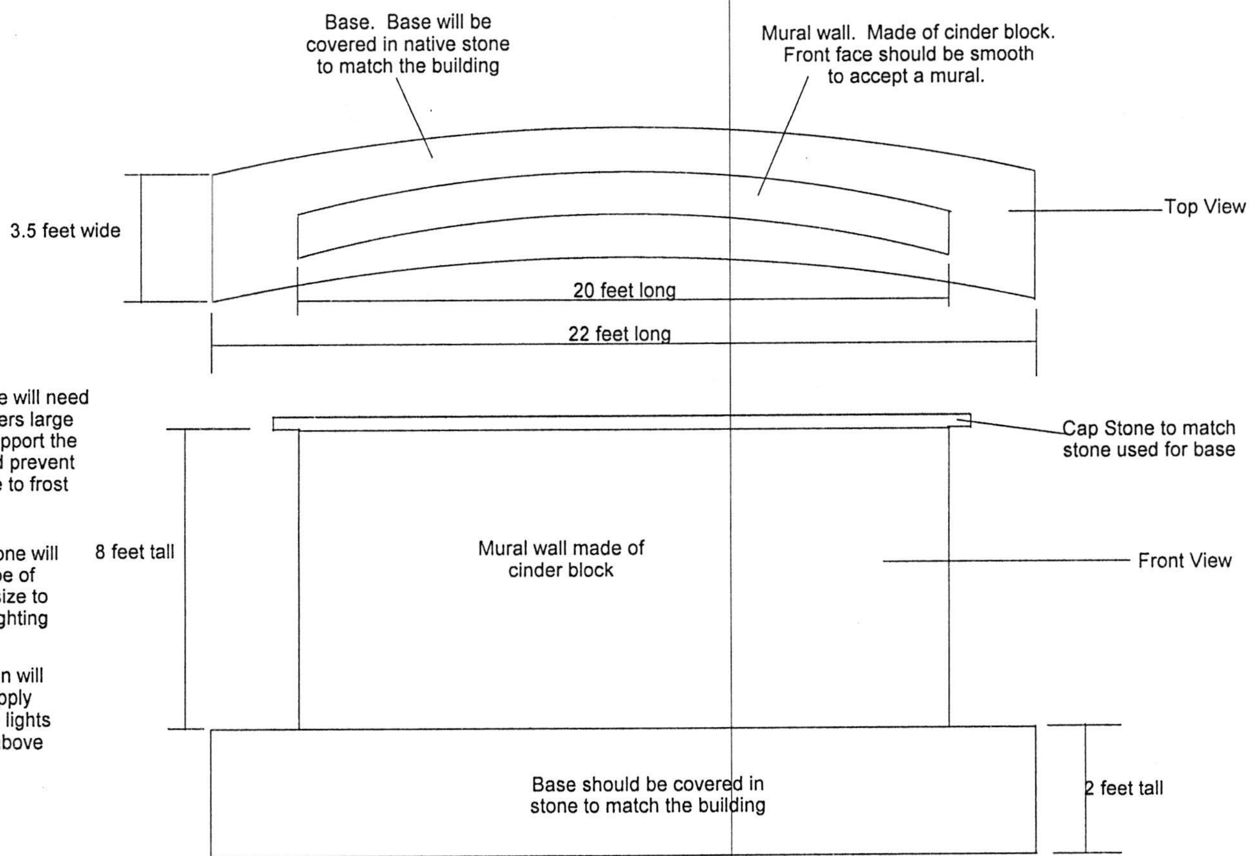
MBV Masonry

1539 18th Road
Clay Center, KS 67432
(785) 632-5075

Bid for:

Junction City Police Dept
Junction City, KS

Labor:	
Dig and Pour Footing	1,550.00
Lay Block	4,500.00
Lay Stone	4,125.00
Set Capstone	1,250.00
Labor Total:	11,425.00
Material:	
Sand	350.00
Masonry	425.00
Stone	2,200.00
Block	1,305.00
Concrete	975.00
Capstone	3,800.00
Material total:	9,055.00
Total Bid:	***$20,480.00***



Entire structure will need to sit on footers large enough to support the structure and prevent heaving due to frost

The Cap stone will need to be of sufficient size to allow for lighting

An electrician will need to supply power for the lights mentioned above

City of Junction City

City Commission

Agenda Memo

April 28, 2021

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval to Acquire Right-of-way for Blue Jay Way South**

Objective: The consideration and approval to acquire approximately 0.296 acres permanent Right-of-Way and 0.218 temporary easement for the purpose of constructing Blue Jay Way South frontage road from Charlie Meyer.

Explanation of Issue: The City is constructing Blue Jay Way South, a new 41-ft. roadway which would connect the New High School from the roundabout at K-18 to Rucker Rd. The final piece for the connection to Blue Jay Way South is a frontage road which would connect Sutterwoods to Blue Jay Way South. They City is looking to acquire approximately 0.296 acres of permanent easement and 0.218 acres of temporary easement from Charlie Meyer.

The owner of the property, Charlie Meyer. has agreed for the City to acquire approximately 0.296 acres of permanent easement and 0.218 acres of temporary easement in the amount of $4,374.23 for the purpose of constructing the new frontage road to connect to Blue Jay South to Sutterwoods.

Budget Impact: Funds can come from either the Street Funds or the Special Highway fund

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

Recommendation: City Staff recommends approval to acquire the 0.296 acres of permanent right-of-way and 0.218 acres of temporary easement from Charlie Meyer in the amount of $4,374.23.

Suggested Motion: Commissioner ________________ moves to approve acquiring the right of way deed from the Charlie Meyer for approximately 0.296 acres of permanent right-of-way and 0.218 acres of temporary easement as presented.

Commissioner ____________seconded the motion.

Enclosures: Kansas Business Warranty Deed, Temporary Easement and Map of the right-of-way acquisitions

KANSAS WARRANTY DEED

On this 23rd day of March, 2021, **Charlie Meyer and Nancy E. Meyer, husband and wife,** ("Grantor(s)") CONVEY(S) AND WARRANT(S) to the **City of Junction City, Geary County, Kansas, a municipal corporation** ("Grantee(s)") all of the following-described real estate in **Geary** County, Kansas:

THAT PORTION OF TRACTS 17 AND 18, WEST ACRES SUBDIVISION TWO IN GEARY COUNTY, KANSAS, BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 18, BLOCK 3, SUTTER WOODS SUBDIVISION, A SUBDIVISION IN THE CITY OF JUNCTION CITY, GEARY COUNTY, KANSAS, SAID POINT BEING ON THE NORTH LINE OF SAID TRACT 18; THENCE ON AN ASSUMED BEARING OF S 00°26'33" E 59.99 FEET; THENCE S 89°40'55" W 215.96 FEET TO THE WEST LINE OF SAID TRACT 17; THENCE ON SAID WEST LINE, N 00°12'40" E 60.00 FEET TO THE NORTHWEST CORNER OF SAID TRACT 17; THENCE ON THE NORTH LINE OF SAID WEST ACRES SUBDIVISION TWO, N 89°41'01" E 215.28 FEET TO THE POINT OF BEGINNING.
CONTAINS 12,936.55 SQUARE FEET, MORE OR LESS.
END OF DESCRIPTION

For the sum of $1.00 and other good and valuable consideration.

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

Charlie Meyer
Printed Name: **Charlie Meyer**

Nancy E. Meyer
Printed Name: **Nancy E. Meyer**

STATE OF KANSAS, COUNTY OF Geary:

This instrument was acknowledged before me on the 24th day of March, 2021, by Charlie Meyer.

(SEAL)

Danielle M Christensen
Printed Name: Danielle M. Christensen
Notary Public

NOTARY PUBLIC - State of Kansas
DANIELLE M. CHRISTENSEN
My Appt. Expires 9-9-2022

My appointment expires:

Sept. 9, 2022

STATE OF KANSAS, COUNTY OF RILEY :

This instrument was acknowledged before me on the 23rd day of March, 2021, by Nancy E. Meyer.

(SEAL)

NOTARY PUBLIC - State of Kansas
MORGAN A. CLARK
My Appt Expires 1-31-2023

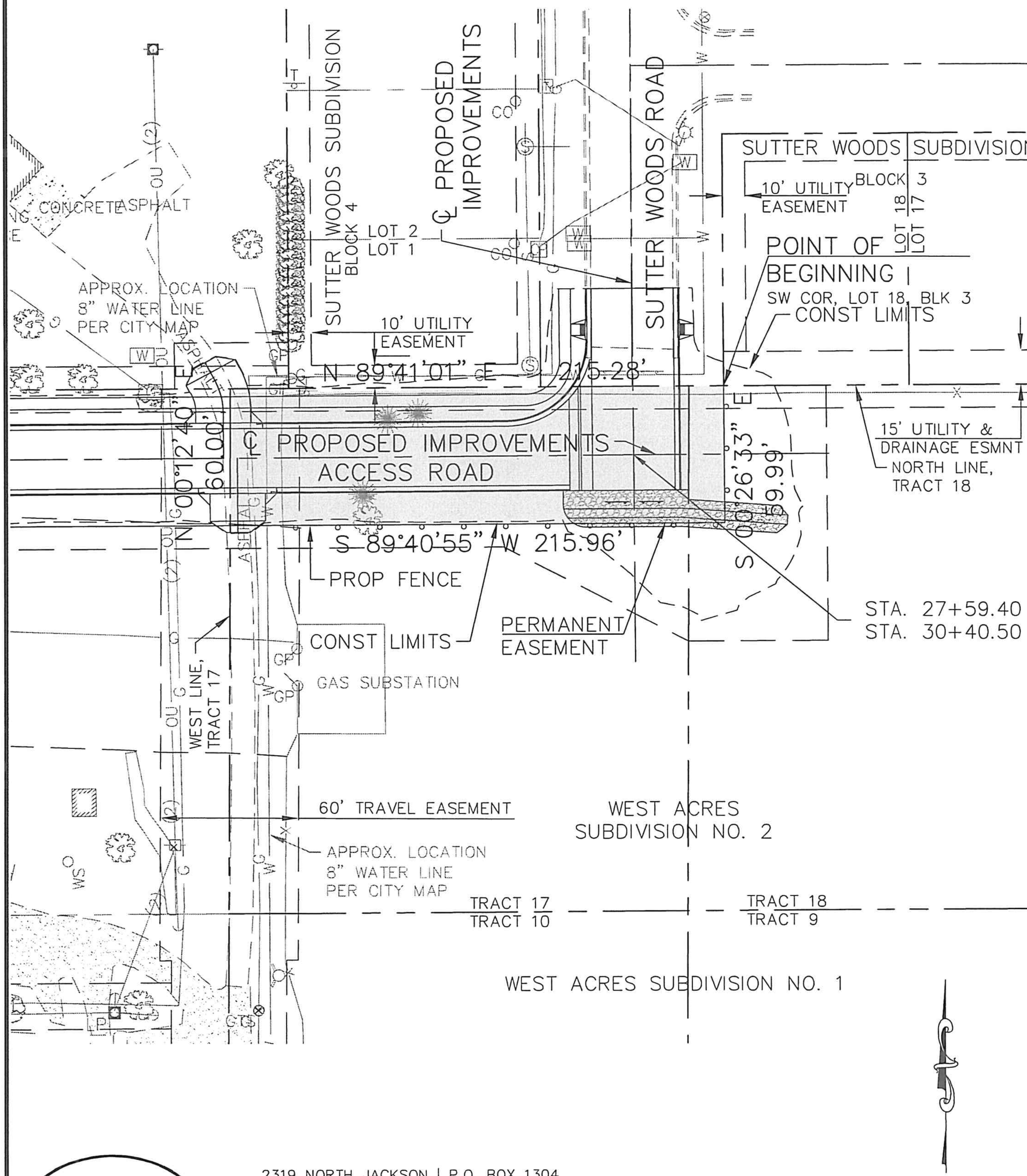
Morgan A. Clark
Printed Name: Morgan A. Clark
Notary Public

My appointment expires:

1-31-2023

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

EXHIBIT A



SCALE: 1"=60'

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

KAW VALLEY ENGINEERING

NOVEMBER 6, 2019
8580EXBA_MEYER_PE

KAW VALLEY ENGINEERING, INC.

Office: 785.762.5040
Fax: 785.762.7744
Web: www.kveng.com
Address: 2319 N. Jackson
P.O. Box 1304
Junction City, KS 66441

April 16, 2021
A18D8580

RE: Addendum to Temporary Construction Easement
K-18 & Karns Drive Roundabout - Junction City, Kansas

With respect to the Addendum to Temporary Construction Easement and the Kansas Warranty Deed on the Charlie Meyer property, both dated March 24, 2021, the City agrees to the following:

1. Extend sanitary sewer and water mains to the property located at 2624 K-18 in Junction City, Kansas, and reinstall the barbed wire fence as required.

Compensation as follows:

1. Temporary easement - 9,500 square feet @ $0.120 .... $1,140.09
2. Permanent Right-of-Way (deeded property) - 12,936.55 square feet @ $0.25 .... $3,234.14

Total Compensation Lump Sum $4,374.23

4-16-21

Ray Ibarra
Public Works Director

Charlie Meyer
Property Owner

\\VMJC-FILE\Projects\A18_8580\DSN\Corresp\Ltr Addendom To Temporarya Construction Easement.Docx

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that ***Charlie Meyer and Nancy E. Meyer, husband and wife*** their heirs, successors and assigns, hereinafter known as the ***Grantor(s),*** owner of real property herein described, do hereby give, grant and convey unto the ***City of Junction City***, Geary County, Kansas, a municipal corporation, its successors and assigns, hereinafter referred to as the ***Grantee,*** a ***Temporary Construction Easement*** for the purposes of constructing the K-18 Roundabout project on the property owned by said Grantor across the following lands to wit for the sum of One Dollar ($1.00) and other valuable considerations, the receipt of which is hereby acknowledged:

THAT PORTION OF TRACTS 17 AND 18, WEST ACRES SUBDIVISION TWO IN GEARY COUNTY, KANSAS, BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 18, BLOCK 3, SUTTER WOODS SUBDIVISION, A SUBDIVISION IN THE CITY OF JUNCTION CITY, GEARY COUNTY, KANSAS, SAID POINT BEING ON THE NORTH LINE OF SAID TRACT 18; THENCE ON SAID NORTH LINE, ON AN ASSUMED BEARING OF N 89°40'29" E 44.70 FEET; THENCE S 00°19'05" E 111.66 FEET; THENCE S 89°40'55" W 61.00 FEET; THENCE N 62°56'07" W 90.58 FEET; THENCE S 89°40'55" W 119.19 FEET TO THE WEST LINE OF SAID TRACT 17; THENCE N 00°12'40" E 10.00 FEET; THENCE N 89°40'55" E 215.96 FEET; THENCE N 00°26'33" W 59.99 FEET TO THE POINT OF BEGINNING.
CONTAINS 9,500.78 SQUARE FEET, MORE OR LESS.
END OF DESCRIPTION

See attached drawing EXHIBIT A.

The above described Temporary Construction Easement is to be used to install a new concrete access drive including curb and gutter, concrete sidewalk and ramps, regrade, restore the condition which includes placing topsoil, mulch, and spreading seed, together with the right of ingress and egress. Said Temporary Construction Easement shall expire upon final completion of all construction activities associated with the K-18 Roundabout project.

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

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

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this 23rd day of March, 2021.

GRANTOR

Charlie Meyer

GRANTOR

Nancy E. Meyer

Charlie Meyer

Nancy E. Meyer

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

On this 24th day of March, 2021, before me personally appeared ***Charlie Meyer***, to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that they executed the same as his free act and deed.

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

NOTARY PUBLIC - State of Kansas
DANIELLE M. CHRISTENSEN
My Appt. Expires 9-9-2022

Danielle M. Christensen
Notary Public

My Commission expires: Sept. 9, 2022

STATE OF KANSAS)
) ss.
COUNTY OF RILEY)

On this 23rd day of March, 2021, before me personally appeared ***Nancy E. Meyer***, to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that they executed the same as his free act and deed.

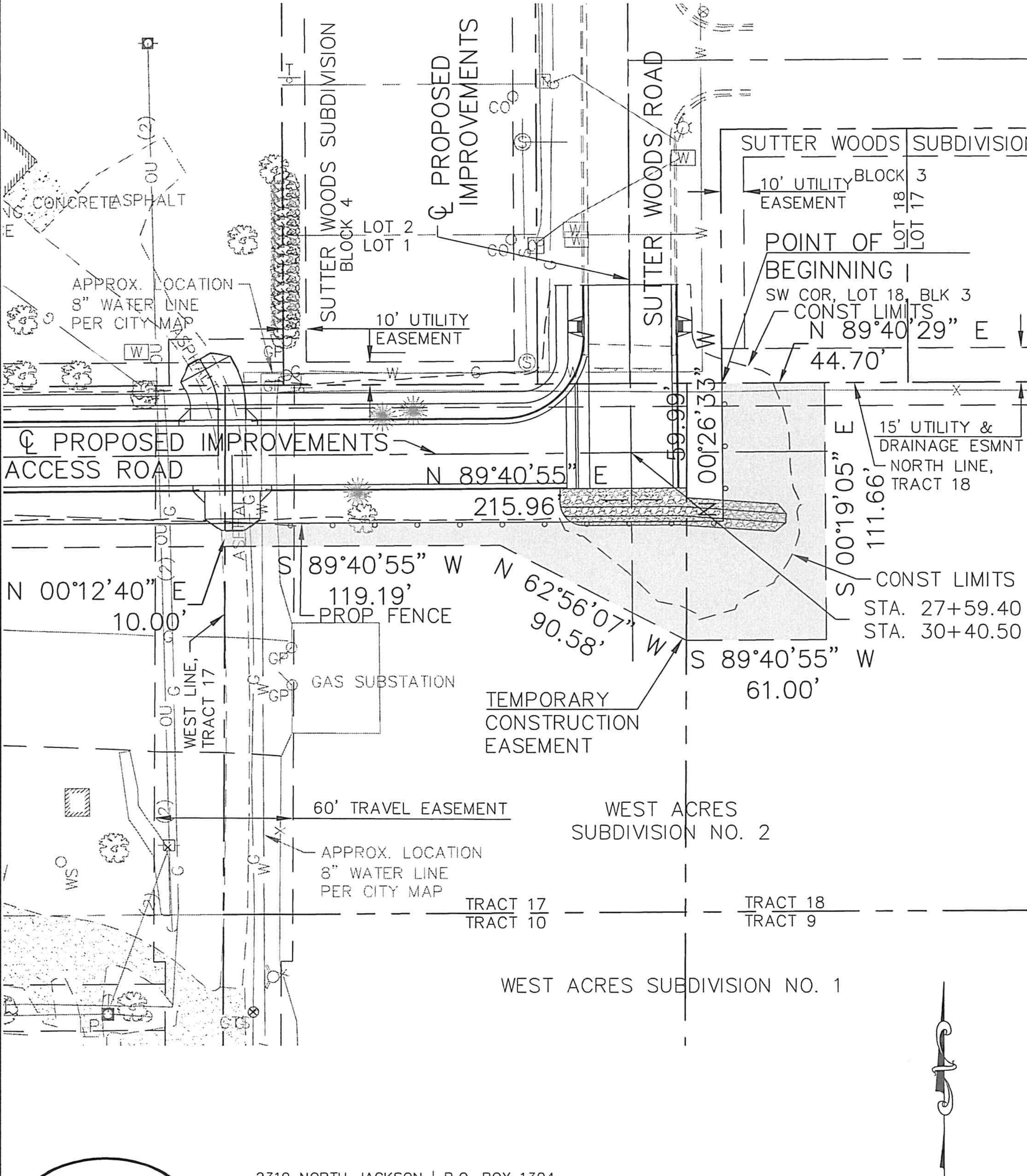
IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in Junction City, Kansas, the day and year first above written.

Morgan A. Clark
Notary Public

My Commission expires: 1-31-2023

NOTARY PUBLIC - State of Kansas
MORGAN A. CLARK
My Appt Expires 1-31-2023

EXHIBIT A



SCALE: 1"=60'

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

KAW VALLEY ENGINEERING

NOVEMBER 6, 2019
8580EXBA_MEYER_TE

City of Junction City

City Commission Agenda Memo

April 28, 2021

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Annexation of US 77

Background: The City Commission previously reviewed potential annexations. This is the US 77 Right of Way.

Discussion of Issue: The highway dips in-between tracts of land which are in the City. In addition, it leads to enforcement issues as well as traffic inconsistency (ex. speed limit or accident jurisdiction or the exhaust/compression brake ordinance). To annex the property, we need to pass the resolution that sets a public hearing and then on July 6, 2021 conduct said hearing. At the hearing, the Commission needs to evaluate the following factors and see if they are present or how they are affected:

- Extent to which any of the land is devoted to agricultural use;
- Area of platted versus unplatted land;
- Physical characteristics of the land which indicate the existence or absence of common interest of the City and the land proposed to be annexed;
- Extent and age of residential development adjacent to and within the proposed annexation;
- Present population and projected population within the next five (5) years;
- Extent of business, commercial, and industrial development in the area;
- Present cost, methods, and adequacy of governmental services and regulatory controls in the area;
- Proposed costs, extent, and necessity of governmental services to be provided on top of the plan to extend such services;
- Tax impact upon the property;
- Extent to which residents are directly or indirectly dependent upon the City for governmental services as well as social, economic, employment, cultural, and recreational opportunities & resources;

- Effect of annexation upon the City, other adjacent areas such as other cities, water districts, et cetera;
- Existing petitions for incorporation;
- Likelihood of significant growth in the area in the next five years;
- Effect of annexation upon utilities currently providing services to the area;
- Economic impact; and,
- Wasteful duplication of services.

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

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

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

Possible Motions:

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

RESOLUTION R-2963

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY TO CONSIDER ANNEXATION OF US HIGHWAY 77 AND SETTING A PUBLIC HEARING

Whereas, the City of Junction City desires straight and harmonious boundaries; and,

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

Whereas, the property located along US Highway 77 shares a border on one side or both with the City of Junction City, Kansas.

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

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

<u>Section 1</u> The City Commission sets and gives public notice for a public hearing on the proposed Annexation during the 7:00 p.m. City Commission meeting on Tuesday, July 6, 2021. It is deemed to contain adequate space and can be held at a convenient time for the most interested persons.

<u>Section 2</u> The boundaries of the land proposed to annexed are as follows:

Beginning at the intersection of the North right-of-way line of Nicole Lane and the Easterly right-of-way line of U S Highway 77; thence continuing Southerly along said right-of-way line on a curve to the left, having a radius of 5654.65 feet, a chord bearing of South 03° 53’24” West and a chord distance of 30.08 feet, an arc length of 30.38 feet; to a point on the North line of the Southwest quarter of the Southwest quarter of Section 34; thence continuing along the East line of the right-of-way in a Southerly direction a distance of 1228.80 feet; thence South 79° 48’ 22” East on the Easterly right-of-way line of U S Highway 77 extended for the county road (Rucker Road), a distance of 351.85 feet; thence South 27° 06’ 52” East, a distance of 33.83 feet to a point on the South line of Section 34, Township11 South, Range 5 East said point being 617.48 feet East of the Southwest corner of Section 34; thence South 00° 20’ 24” East, a distance of 26.00 feet to the West right-of-way line of Rucker Road; thence South 81° 35’ 30” West, a distance of 327.77 feet to the East right-of-way line of U S Highway 77; thence South 12° 23’ 59” East along the Easterly right-of-way line of U S Highway 77, a distance of 1240.25 feet; thence South 89° 44’ 47” East, a distance of 40.99 feet to the Northwest corner of Prairie ridge Addition No. 1; thence South 12° 23’ 59” East, a distance of 702.06 feet; thence South 05° 16’ 29” East, a distance of 403.11 feet; thence South 12° 23’ 59” East, a distance of 252.02 to the South line of the Northwest Quarter of Section 3, Township 12 South, Range 5 East; thence continuing on said bearing a distance of 847.98 feet; thence South 19° 48’ 24” East, a distance of 56.44 feet to the Southwest corner of Prairie Ridge Addition No. 2; thence continuing southeasterly along the East right-of-way line of U S Highway 77 a distance of 1820 feet more or less to the North right-of-way line of Highway K-18; thence West on the North right-of-way line of Highway K 18 to the West right-of-way line of U S Highway 77; thence in Northwesterly direction along the west right-of-way line to the South line of the North one-half of the Northwest Quarter of Section 3, Township 12 South, Range 5 East also being the South line of Turkey Ridge Addition; thence South 89° 44' 48" East, a distance of 30 feet to the Southeast corner of Turkey Ridge Addition; thence North 12° 23' 59" West, a distance of 1151.92 feet to the Northeast corner of said subdivision; thence South 77° 36' 46" West, a distance of 65.15 feet to the East right–of-way line of Spring Valley Road; thence South 13° 34' 30" West, a distance of 327.42 feet on the said easterly right-of-way line; thence South 07° 17' 27" West, a distance of 35 feet to the Southerly right-of-way line of U S Highway 77; thence North 82° 42' 33" West on said southerly right-of-way line, a distance of 45 feet to a point on the West right-of-way line of Spring Valley Road; thence N 08° 31'35" E along the East line of Lot 1, Block 1, Johnson's Boat-RV Storage Addition to Geary County, 37.35 feet; thence N 03°24'21" E along said East line, 435.69 feet; thence N 82°43'09" W along the north line of said Lot 1, 176.98 feet; thence North 00° 17' 17" East, a distance of 80 feet to the North right-of-way line of Rucker Road; thence South 89° 42'43" West, a distance of 41.7 feet to a point on the south line of Faith Tabernacle Addition No. 1; thence North 00° 03'27" East, a distance of 10 feet; thence South 89° 56' 33" East, a distance of 225.00 feet; thence North 04° 34' 24" East, a distance of 300.93 feet to the Northeast corner of Faith Tabernacle Addition No.1; thence West on the North line of said Faith Tabernacle Addition No. 1 to the intersection of said North line with said Westerly right-of-way line of U S Highway 77; thence Northerly on said Westerly right-of-way line to the intersection of said line with the Westerly prolongation of said North right-of-way line of Nicole Lane; thence East on said prolongation of said north right-of-way line of Nicole Lane to the point of beginning.

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

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

ADOPTED AND APPROVED by the governing body of the City of Junction City, Kansas this 4th day of May, 2021.

CITY OF JUNCTION CITY, KANSAS

____
Jeff Underhill
Mayor

ATTEST:

Tammy Melton, City Clerk

City of Junction City

City Commission Agenda Memo

April 28, 2021

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Annexation of K 57 Highway

Background: The City Commission previously reviewed potential annexations. This is the K 57 Right of Way.

Discussion of Issue: The highway dips in-between tracts of land which are in the City. In addition, it leads to enforcement issues as well as traffic inconsistency (ex. speed limit or accident jurisdiction or the exhaust/compression brake ordinance). To annex the property, we need to pass the resolution that sets a public hearing and then on July 6, 2021 conduct said hearing. At the hearing, the Commission needs to evaluate the following factors and see if they are present or how they are affected:

- Extent to which any of the land is devoted to agricultural use;
- Area of platted versus unplatted land;
- Physical characteristics of the land which indicate the existence or absence of common interest of the City and the land proposed to be annexed;
- Extent and age of residential development adjacent to and within the proposed annexation;
- Present population and projected population within the next five (5) years;
- Extent of business, commercial, and industrial development in the area;
- Present cost, methods, and adequacy of governmental services and regulatory controls in the area;
- Proposed costs, extent, and necessity of governmental services to be provided on top of the plan to extend such services;
- Tax impact upon the property;
- Extent to which residents are directly or indirectly dependent upon the City for governmental services as well as social, economic, employment, cultural, and recreational opportunities & resources;

- Effect of annexation upon the City, other adjacent areas such as other cities, water districts, et cetera;
- Existing petitions for incorporation;
- Likelihood of significant growth in the area in the next five years;
- Effect of annexation upon utilities currently providing services to the area;
- Economic impact; and,
- Wasteful duplication of services.

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

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

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

Possible Motions:

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

RESOLUTION R-2964

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY TO CONSIDER ANNEXATION OF KANSAS HIGHWAY 57 AND SETTING A PUBLIC HEARING

Whereas, the City of Junction City desires straight and harmonious boundaries; and,

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

Whereas, the property located along Kansas Highway 57 shares a border on one side or both with the City of Junction City, Kansas.

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

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

Section 1 The City Commission sets and gives public notice for a public hearing on the proposed Annexation during the 7:00 p.m. City Commission meeting on Tuesday, July 6, 2021. It is deemed to contain adequate space and can be held at a convenient time for the most interested persons.

Section 2 The boundaries of the land proposed to annexed are as follows:

Beginning at the Northwest corner of Republican River Industrial Park, Unit #1 Addition; thence South 52° 19' 30" East, a distance of 450.00 feet on the Northeasterly right-of-way of State Highway 57; thence South 52° 20'08" East a distance of 668.08 feet; thence continuing along the Northeasterly right-of-way South 16º 52'44" East, a distance of 414.39 feet to a point being the Southwest corner of the Republican River Industrial Park Addition Unit Number Two (2), said point being the Northwest corner of the Schmedemann Addition; thence Southeasterly along the Northeasterly right-of-way of State Highway 57 as follows: South 16° 58' 38" East, a distance of 171.50 feet, thence South 05° 39' 38" East, a distance of 102.00 feet; thence South 16° 58'38" East, a distance of 155.33 feet to the Northwest corner of a State Highway Commission permanent easement; thence South 89° 44' 38" East, a distance of 47.82 feet; thence South 18° 09' 38" East, a distance of 150.00 feet; thence North 89° 44'38" West, a distance of 51.20 feet to the Southwest corner of said State Highway Commission permanent easement; thence South 16° 58'.38" East, a distance of 726.32 feet to the point of intersection of the Northerly line of Lot Six (6) of Special Section Eleven (11), Township Twelve (12) South, Range Five (5) East and said Northeasterly right-of-way of State Highway 57 also being the Northwesterly corner of Lot 1, Block 1, Replat of Tackwell Addition; thence South 16º 07' 00" East, a distance of 349.91 feet; thence South 18º 15' 26" East a distance of 469.34 feet; thence South 12º 44' 59" a distance of 23.45 feet; thence continuing on said bearing a distance of 100.00 feet; thence Southeasterly 60 feet to the North right-of-way of 18th Street; thence West, a distance of 129.00 feet to the Westerly right-of-way of State Highway 57; thence North and Northwesterly along said West and Southwesterly right-of-way line, a distance of 2,698 feet to the line between Lot Seven (7) and Lot Eight (8), Special Section Twelve (12), Township Eleven (11) South, Range Five (5) East of the Sixth Principal

Meridian; thence Northwesterly along said right-of-way line, a distance of 1,269.4 feet to the intersection with the South right-of-way line of the County Road (known as Elmdale Road); thence South 49° 33” 50” West along South right-of-way line of the County Road (Elmdale), to the intersection of said South right-of-way line with the Southerly extension of said Westerly right-of-way line of State Highway 57; thence Northwesterly on said right-of-way line extended and the easterly line of J.E. Coffey Addition to the Northeast corner of said J.E. Coffey Addition; thence on the easterly prolongation of the north line of said J.E. Coffee Addition, to said Northeasterly right-of-way of State Highway 57; thence Southeasterly on said Northeasterly right-of-way, to the point of beginning.

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

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

ADOPTED AND APPROVED by the governing body of the City of Junction City, Kansas this 4th day of May, 2021.

CITY OF JUNCTION CITY, KANSAS

____
Jeff Underhill
Mayor

ATTEST:

____
Tammy Melton, City Clerk

City of Junction City

City Commission Agenda Memo

April 29, 2021

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Annexation and Zoning Regulation

Background: In January 2021, the Legal Department presented on annexation possibilities. This led to a review of the annexation process as required by both state statute as well as City ordinances. Currently, the ordinance requires a public hearing by the Planning Commission on every single zoning designation.

Discussion of Issue: Requiring a public hearing on every single zoning designation and recommendation would be time-consuming and pointless. The majority of land to be potentially annexed is small enough to be considered RS or Single Residential in the County. When annexed, it will retain the RS – Suburban Residential District designation under Ordinance 400.100(a)(1).

Larger agricultural tracts would be Industrial Park District "IP" since Agriculture is allowed upon there. However, according to case law, *Colonial Investment Co. v City of Leawood*, 7 Kan.App.2d 660 (1982) and *Baggett v. Board of Douglas County Commissioners*, 46 Kan.App.2d (2011), I recommend that any industrial or commercial zoning still go through the public hearing process before the Planning Commission. Other municipalities were reversed when not holding a hearing for the Planning Commission to hear the arguments & complaints and adjudicate upon the evidence.

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-1271

AN ORDINANCE AMENDING SECTION 400.300, ENTITLED "ANNEXED LAND", OF ARTICLE V, ENTITLED "MISCELLANEOUS REQUIREMENTS" OF CHAPTER 400, ENTITLED "ZONING – GENERAL PROVISIONS", OF THE MUNICIPAL CODE OF THE CITY OF JUNCTION CITY, KANSAS.

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

SECTION 1: Section 400.300 – ANNEXED LAND of the Code of Ordinances of the City of Junction City, Kansas is amended to read as follows:

> All land annexed by the City of Junction City into its municipal boundaries shall, from and after the effective of such annexation, be subject to the zoning regulations for the district as designated by the annexing ordinance. The annexing ordinance shall use a zoning designation most similar to the zoning designation utilized by the County. If the City or landowner seeks to rezone the land during the annexation process, then the party seeking rezoning shall go through the process for a public hearing before the Planning Commission.

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

SECTION 3. 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 4th day of May, 2021.

CITY OF JUNCTION CITY, KANSAS

____
Jeff Underhill
Mayor

ATTEST:

____
Tammy Melton, City Clerk

City of Junction City

City Commission

Agenda Memo

05/04/2021

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Low- and Moderate-Income (LMI) Survey Policy

Objective: Consider a Low and Moderate Income LMIT Survey Policy.

Explanation of Issue: The Quality Play for All Group will soon be conducting a random LMI survey as required to apply for a Community Development Grant (CDBG) later this year. A similar survey was done in 2017 by the group and it resulted in a CDBG for the playground as well as the Spring Valley Road project. The survey is needed to show a LMI level of 51% which is required to be eligible for a grant.

Deb Ohlde of New Heartland Freelance is providing guidance for this survey process. The Kansas Department of Commerce requires that a survey policy is to be adopted by the Kansas Department of Commerce. Deb has drafted the attached policy. A similar policy was used in 2017.

Budget Impact: The policy is a needed step in seeking CDBG funding.

Staff Recommendation: Move to approve as CDBG funds will be used for needed projects.

Recommend Motion: I move to approve the Low-and Moderate- Income Policy.

.

City of Junction City Kansas

Subject: Junction City guidelines for Conducting Income Surveys to Determine the Percentage of Low- and Moderate-Income (LMI) Persons in the Service Area of a Community Development Block Grant (CDBG)-Funded Activity. This policy is applicable when the City or portion thereof is not eligible for CDBG funding based on Census data or limited clientele or program specifics that remove the need for LMI eligibility.

I: Purpose

This describes guidelines (methodologies) for conducting income surveys to ascertain whether or not a Community Development Block Grant (CDBG)-funded activity designed to benefit an area generally qualifies as primarily benefiting LMI persons. The procedures described are basic survey methodologies that will yield acceptable levels of accuracy

Confidentiality

If a survey is conducted, the answers provided by respondents must be kept confidential.

II: Definition of Terminologies

CDBG Regulatory Definitions of *Family, Household,* and *Income*

Junction City will use the guidelines published on the Kansas Department of Commerce both in print and on their Web site to conduct LMI surveys. That web site is www.kansascommerce.com. Applicable definitions and instructions are available there in the KDOC booklet "How to Conduct a Survey". Additional guidance can be found in the HUD Notice CPD 14-013

III: Determining the Service Area of a CDBG-Funded Activity

The service area is the entire area to be served by the CDBG-funded activity.

IV: Performing LMI Qualification

Once the boundaries of the service area of the CDBG-funded activity have been defined, the next step is to determine the required percentage of residents that are LMI persons. To determine the percentage of LMI persons in the service area, grantees may use HUD's LMISD.

A statistically reliable survey entails the following:

1. The grantee must clearly document the survey method used: mail questionnaire, face-to-face or telephone interviews, etc. (Each method has advantages and disadvantages.)

2. Participants for the survey must be selected through a random sampling process, and replacements for non-respondents must also be selected through the same random sampling process. If the entire target area or city is to be surveyed, the random selection process is not applicable.

V: Procedures for Conducting a Methodologically-Sound Survey

Step 1: Selecting the Survey Type

The most commonly used surveys for this application are: (a) mail survey (or self-administered questionnaire), (b) face-to-face (or door-to-door) interviews, and (c) telephone interviews (see Table A).

(a) Mail (or Self-Administered) Questionnaires

A questionnaire is a set of questions sent by mail accompanied by a letter of explanation and a self-addressed stamped envelope for returning the questionnaire. The respondent is expected to complete the questionnaire, put it in the envelope and return it.

(b) Face-to-Face (Door-to-Door) Interviews

Face-to-face (door-to-door) interviews are where an interviewer asks questions of another (the respondent) in a face-to-face encounter.

(c) Telephone Interviews

A telephone interview is a data collection technique in which one person (an interviewer) asks questions of another (the respondent) via telephone.

Step 2: Developing a Questionnaire

Junction City will use the questionnaire most currently available from the Kansas Department of Commerce.

Step 3: Selecting the sample

The selection of a sample of families to interview involves a series of steps. Begin by defining the population whose characteristics are to be estimated. Then, determine how many families in that group must be sampled in order to accurately estimate the overall characteristics. Finally, select the families to be interviewed. This section discusses each of these steps.

Defining the Population

But before you can obtain a sample, you must clearly define what area you want the sample to represent. The sample must represent the entire area served by the project.

How Big a Sample?

After you have defined your population and selected a method for identifying individual families in the service area, you must next determine how many families to survey—that is, the sample size. A sample is representative of the population from which it is selected if its aggregate characteristics closely approximate those same aggregate characteristics in the population. The Kansas Department of Commerce will provide the sample size needed for the survey.

Unavailable Persons and Other Non-responses

A 100% response rate is required for a random survey; Replacement households will be selected through a random sampling process. There is no required response rate for a full survey of all households.

Drawing Samples

A random sampling of households will be taken from the list of housing units available from the Geary County Appraisers office. Those selected will be coded on a map to ensure geographic distribution across the entire service area. The KDOC will provide a Random Number Sample (list of numbers to use) which the City will use to conduct the survey.

Step 4: Conducting the survey

To carry out the survey, you have to reproduce a sufficient number of questionnaires, recruit and train interviewers, schedule the interviewing, and develop procedures for editing, tabulating, and analyzing the results.

Junction City will following the following process for securing an adequate response rate

- All identified housing units will be either mailed a questionnaire OR provided a questionnaire in person.
- Those who do not respond via mail will be contacted twice via door-to-door canvas. One door-to-door attempt to reach may be substituted with a phone call IF a working phone number is available.
- If after one mailing and two attempts to reach the household by door-to-door canvas the household is unreachable, the next house on the random list of households will be contacted.
- If at any time in the process the householder declares they refuse to participate, the next house on the random list of households will be contacted.
- All attempts to contact will be noted on the survey form with a date and the initials of the interviewer.

Publicity

To promote citizen participation, advance notice may be needed. A notice in a local newspaper or announcements at churches or civic organizations to let people know that Junction Ciy will be conducting a survey to determine the income levels of the area is advised, but not required

As with all aspects of the survey and questionnaire, any publicity must be worded so that it does not bias the results. For example, it is better to say that the community is applying for a CDBG grant and that, as part of the application, the community has to provide current estimates of the incomes of the residents of the service area. It is not appropriate to say that, in order for the community to receive the desired funding, a survey must be conducted to show that most of the residents of the service area have low and moderate incomes.

Interviewers

Volunteers from local community groups and civic organizations serve well in this capacity, but paid staff or hired consultants can also be used.

It is important that interviewers have all of the materials they need to complete the interview. Interviewers must also understand the critical importance of using the properly coded suvey with the correct household.

The Interview

Every interview includes some common components. These include an introduction, explanation of the purpose and nature of the survey and finally completion of the survey. Answering questions throughout the process is expected.

Editing

Interviewers should turn their completed surveys over to the staff person (henceforth expert) for analyzing the data. That expert should review each survey to ensure that it is complete and that each question is answered only once and in a way that is clear and unambiguous. Questions or errors that are found should be referred to the interviewer for clarification. It also may be desirable to call the respondent, if necessary, to clarify incomplete or ambiguous responses. If a question or an error cannot be resolved, a replacement should be added and the new respondent contacted.

Step 5: Determining the Results

After collection and editing, the data are analyzed in two steps: (1) tabulate the responses from the questionnaires and calculate an estimated proportion of low-and moderate-income persons; and (2) determine how accurate that estimate is. The first part can be taken care of by completing the sample LMI Worksheet.

Tabulation

Computer programs such as Excel, Access, Minitab, SAS, SPSS, etc. are easy to use for tabulating data. The final tabulation will be done on the Kansas Department of Commerce provided Tabulation Summary Sheet.

Analysis

If everything is done correctly, including random selection of the required number of families, and the estimate shows that less than 51 percent of the residents of the service area have low- and moderate-incomes, the City cannot undertake LMI area benefit activities in that area. If however, the result is over 51% LMI, the community may proceed with the project in the designated area.

Step 6: Documenting the Results

It is important that the results of the survey be documented, since those who audit or evaluate the program may want to review the procedures and data used to determine that the service area qualifies under the CDBG program regulations. Junction City should therefore maintain documentation of the survey. The contents of that documentation are as follows:

1. Keep the completed surveys. The questionnaires can be saved as documentation, but the privacy of the respondents must be maintained.

2. Saving the total address and name list separately provides a record of who was contacted. If there is a need to subsequently verify any data, one could contact the respondents noted on the cover sheet and ask them whether, in fact, they had spoken to a particular person on a particular date to discuss matters related to community development. The privacy of the respondents' original responses is still protected by this procedure.

3. Keep a list of the actual families sampled. This might be one list with the sampled families, checked once if they were sampled and checked twice if they were interviewed. Replacement families should be noted too. There should be written documentation about the method used to select families from the list for interviewing. Note that this is different from keeping just the cover sheets, as it documents not just who was interviewed, but also who was not interviewed and how they were selected. If the method used is a door-to-door sample without starting from a universe of families, the procedures used to select the sample, including instructions to interviewers for replacing sampled families who were not interviewed should be documented.

4. Survey data should be retained in accordance with record-keeping requirements of the State program.

City of Junction City
City Commission - Agenda Memo

Meeting Date: May 4, 2021

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **Set** Budget Work Session Dates

Objective: Set budget work session dates in June for department presentations of the budget.

Explanation of Issue: The admin team reviewed their calendars and would like to set the dates for our budget work sessions. At these sessions, department heads will present their budgets. In the past, we have reserved two or three days for presentations and budget review. Our suggested dates for the work sessions are **June 7th paired with June 9th** or **June 21st paired with June 23rd**, and reserve **July 6th** as a backup (5:30 p.m. before the regular commission meeting) if we need additional time. We pushed these work sessions up due to SB13.

Also, please come to these work sessions with project ideas if you have a specific area of emphasis you would like to be considered. This will allow adequate time for researching these ideas. Are there specific park projects you would like to see? Are there any infrastructure projects you would like to make a priority? We will see how the budget comes out and what can be worked in.

Budget Impact: We must work to set a budget for 2022.

Suggested Motion: (after discussion) I move to set the budget work sessions on __________, ____________, and ___________ (if a 3rd session is needed.)

Budget Work Sessions

June 2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
6	**Option 1:** 7 Starts at 6 p.m. and goes until 8 p.m. – Court Bldg.	8	**Option 1:** 9 Starts at 6 p.m. and goes until 8 p.m. – Court Bldg.	10	11	12
13	14	15	16	17	18	19
20	**Option 2:** 21 Starts at 6 p.m. and goes until 8 p.m. – Court Bldg.	22	**Option 2:** 23 Starts at 6 p.m. and goes until 8 p.m. – Court Bldg.	24	25	26
27	28	29	30			
		July 6 Starts at 5:30 p.m. – Court Bldg. – 3rd and Final session.				