May 18, 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-10 dated – April 28th, 2021 –May 12th, 2021, in the amount of $228,617.40 and pre-approval for items listed below in the amount $138,215.72. (p.4)

      Joshua Douglass $2,500.00, Columbia Capital $1,480.00, HDR Engineering $92,135.19, KS Dept. of Transportation $11,772.57, KS State Treasurer $8,857.25, Lathrop GPM, LLP $583.00, and Wex Bank $20,887.71.
   b. Consideration of April 2021 ambulance contractual obligation adjustments for $44,101.02 and bad debt adjustments for $485.25 (p.37)
   c. Consideration of City Commission Minutes for May 4, 2021 Meeting. (p.38)
4. **PUBLIC HEARING:**
   a. Public Hearing for the Annexation of Certain Lands at or Near 2726 Kansas Highway 18.
5. **SPECIAL PRESENTATIONS:**

a. Presentation of the North Central District Arbor Day Poster to Landon Wolf from Spring Valley Elementary School. (p.41)

b. City of Junction City Years of Service Recognition. (p.42)

c. Presentation by Kansas Big Brothers Big Sister Program. (p.43)

d. Proclamation declaring June 12th, 2021 as Juneteenth in the City of Junction City by Mayor Underhill. (p.45)

e. Proclamation Declaring February 1st through February 7th, 2021 as National Gun Violence Survivor Week in the City of Junction City by Mayor Underhill. (p.46)

f. Proclamation Declaring June 4th, 2021 as National Gun Violence Awareness Day in the City of Junction City by Mayor Underhill. (p.47)

g. Proclamation declaring May 16th-May 22nd, 2021 as Emergency Medical Services Week in the City of Junction City, by Mayor Underhill. (p.48)

h. Proclamation declaring May 16th-May 23rd, 2021 as National Public Works Week in Junction City, Kansas by Mayor Underhill. (p.49)

6. <u>NEW BUSINESS:</u>

a. Consideration of Ordinance No. S-3236, Annexing Certain Lands at or Near 2726 Kansas Highway 18. (p.51)

b. Consideration of the Request to Apply for the 2021 Bulletproof Vest Partnership Grant (JAG). (p.65)

c. Consideration of the Mutual Aid Agreement for Fire Protection between the City of Junction City and Fort Riley, Kansas. (p.68)

d. Consideration of the Request to Purchase a self-propelled Greens Roller in the amount of $19,388.00. (p.72)

e. Consideration of the Request to Build a Pavilion Structure at the Rolling Meadows Golf Course. (p.74)

f. Consideration of the Award of Bid for the Purchase of a 2022 Side Load Sanitation Truck from Key Equipment & Supply Co. of Kansas City, Kansas in the amount of $244,810.00. (p.75)

g. Consideration of the Award of Bid for the Purchase of a 2022 Rear Load Sanitation Truck from Armor Equipment of Olathe, Kansas in the amount of $143,638.20. (p.81)

h. Consideration of the Award of Bid for the Purchase of a 2021 Compact Asphalt Roller from Foley Equipment Company of Manhattan, Kansas in the amount of $29,815.00. (p.102)

i. Consider the Offer for the City Owned Property Adjacent to 915 South Washington Street. (p.125)

7. **EXECUTIVE SESSION:**

   a. Executive Session for Discussion of Confidential Data. (p.130)

8. **NEW BUSINESS CONTINUED:**

   a. Consideration of the Proposal from Initiatives Inc. to Provide a Market Dynamics and Execution Plan to Assist in the Development of a Science and Technology Park. (p.131)

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

10. **STAFF COMMENTS:**

11. **ADJOURNMENT:**

City of Junction City

City Commission

Agenda Memo

May 18th, 2021

From: **Kim Hurley**, Utility Billing and Accounts Payable Specialist

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-10 dated – April 28th, 2021 –May 12th, 2021, in the amount of $228,617.40 and pre-approval for items listed below in the amount $138,215.72

Background: Attached is a Listing and Checks - Appropriations for April 28th, 2021 – May 12th, 2021

Appropriations: April 28th, 2021 – May 12th, 2021

ACH Payment or Payments due before next meeting –Total $ 138,215.72

Joshua Douglass	$ 2,500.00
Columbia Capital	$ 1,480.00
HDR Engineering	$ 92,135.19
KS Dept of Transp	$ 11,772.57
KS State Treasurer	$ 8,857.25
Lathrop GPM, LLP	$ 583.00
Wex Bank	$ 20,887.71

Appropriations - April 28th 2021- May 12th 2021-KH

Junction City, KS

By Fund

Post Dates 4/28/2021 - 5/12/2021

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	INV0020986	05/07/2021	CITY OF JC EMPLOYER PD LIFE	17.60
ADVANCE LIFE INSURANCE	INV0020987	05/07/2021	ADVANCE LIFE INSURANCE BEF…	3.43
ADVANCE LIFE INSURANCE	INV0021016	05/07/2021	CITY OF JC EMPLOYER PD LIFE	232.68
ADVANCE LIFE INSURANCE	INV0021017	05/07/2021	ADVANCE LIFE INSURANCE BEF…	590.47
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**844.18**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0021003	05/07/2021	CITY OF JC EMPLOYER PAID STD	33.09
ADVANCE SHORT TERM DISABIL…	INV0021058	05/07/2021	CITY OF JC EMPLOYER PAID STD	516.91
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**550.00**
Vendor: 02117 - ALTENHOFEN LAW OFFICE, CHARTERED				
ALTENHOFEN LAW OFFICE, CHA…	INV0020990	05/07/2021	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…	INV0020988	05/07/2021	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR…	INV0020989	05/07/2021	AFLAC BEFORE TAX	117.79
AMERICAN FAMILY LIFE ASSUR…	INV0021004	05/07/2021	VSP Vision Insurance Pre-Tax	55.76
AMERICAN FAMILY LIFE ASSUR…	INV0021018	05/07/2021	AFLAC	318.37
AMERICAN FAMILY LIFE ASSUR…	INV0021019	05/07/2021	AFLAC BEFORE TAX	1,445.24
AMERICAN FAMILY LIFE ASSUR…	INV0021061	05/07/2021	VSP Vision Insurance Pre-Tax	590.89
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**2,536.04**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0020991	05/07/2021	BLUE CROSS BLUE SHIELD	371.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0020992	05/07/2021	BLUE CROSS BLUE SHIELD	59.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0020993	05/07/2021	BLUE CROSS BLUE SHIELD	693.90
BLUE CROSS BLUE SHIELD OF KS ..	INV0020994	05/07/2021	BLUE CROSS BLUE SHIELD	570.42
BLUE CROSS BLUE SHIELD OF KS ..	INV0020995	05/07/2021	BLUE CROSS BLUE SHIELD	760.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0020996	05/07/2021	BLUE CROSS BLUE SHIELD	136.80
BLUE CROSS BLUE SHIELD OF KS ..	INV0021020	05/07/2021	BLUE CROSS BLUE SHIELD	1,354.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0021021	05/07/2021	BLUE CROSS BLUE SHIELD	2,969.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0021022	05/07/2021	BLUE CROSS BLUE SHIELD	2,227.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0021023	05/07/2021	BLUE CROSS BLUE SHIELD	608.65
BLUE CROSS BLUE SHIELD OF KS ..	INV0021024	05/07/2021	BLUE CROSS BLUE SHIELD	496.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0021025	05/07/2021	BLUE CROSS BLUE SHIELD	1,667.06
BLUE CROSS BLUE SHIELD OF KS ..	INV0021026	05/07/2021	BLUE CROSS BLUE SHIELD	408.17
BLUE CROSS BLUE SHIELD OF KS ..	INV0021027	05/07/2021	BLUE CROSS BLUE SHIELD	1,000.01
BLUE CROSS BLUE SHIELD OF KS ..	INV0021028	05/07/2021	BLUE CROSS BLUE SHIELD	462.11
BLUE CROSS BLUE SHIELD OF KS ..	INV0021029	05/07/2021	BLUE CROSS BLUE SHIELD	4,397.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0021030	05/07/2021	BLUE CROSS BLUE SHIELD	2,428.65
BLUE CROSS BLUE SHIELD OF KS ..	INV0021031	05/07/2021	BLUE CROSS BLUE SHIELD	5,438.00
BLUE CROSS BLUE SHIELD OF KS ..	INV0021032	05/07/2021	BLUE CROSS BLUE SHIELD	3,479.57
BLUE CROSS BLUE SHIELD OF KS ..	INV0021033	05/07/2021	BLUE CROSS BLUE SHIELD	710.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0021034	05/07/2021	BLUE CROSS BLUE SHIELD	1,753.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0021035	05/07/2021	BLUE CROSS BLUE SHIELD	4,919.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0021036	05/07/2021	BLUE CROSS BLUE SHIELD	1,776.44
BLUE CROSS BLUE SHIELD OF KS ..	INV0021037	05/07/2021	BLUE CROSS BLUE SHIELD	947.74
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**39,638.01**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0020997	05/07/2021	FLEX SPENDING-1074334	312.51

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JC FLEX SPENDING ACCT…	INV0021043	05/07/2021	FLEX SPENDING-1074334	2,845.41
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**3,157.92**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0020998	05/07/2021	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0021038	05/07/2021	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0021044	05/07/2021	CITY OF JUNCTION CITY (G-FEE)	25.00
CITY OF JUNCTION CITY	INV0021057	05/07/2021	TELEPHONE REIMBURSEMENT	231.24
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**269.74**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0021042	05/07/2021	FIREMANS RELIEF	245.99
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	**245.99**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0021039	05/07/2021	DEPENDENT CARE ACCT 10743…	249.99
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**249.99**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021052	05/07/2021	GREAT WEST FINANCIAL	7,655.76
GREAT WEST FINANCIAL	INV0021056	05/07/2021	GREAT WEST FINANCIAL	140.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**7,795.76**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021006	05/07/2021	SOCIAL SECURITY WITHHOLDING	1,655.38
INTERNAL REVENUE SERVICE	INV0021007	05/07/2021	FEDERAL WITHHOLDING	920.22
INTERNAL REVENUE SERVICE	INV0021008	05/07/2021	MEDICARE WITHHOLDING	424.58
INTERNAL REVENUE SERVICE	INV0021009	05/07/2021	SOCIAL SECURITY WITHHOLDING	51.46
INTERNAL REVENUE SERVICE	INV0021010	05/07/2021	MEDICARE WITHHOLDING	12.04
INTERNAL REVENUE SERVICE	INV0021063	05/07/2021	SOCIAL SECURITY WITHHOLDING	13,743.56
INTERNAL REVENUE SERVICE	INV0021064	05/07/2021	FEDERAL WITHHOLDING	26,030.28
INTERNAL REVENUE SERVICE	INV0021065	05/07/2021	MEDICARE WITHHOLDING	9,316.98
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**52,154.50**
Vendor: 039125 - JCPOA				
JCPOA	INV0021055	05/07/2021	JCPOA	872.00
			Vendor 039125 - JCPOA Total:	**872.00**
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS …	INV0021041	05/07/2021	I.A.F.F. LOCAL 3309	1,650.00
			Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:	**1,650.00**
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS A…	INV0021040	05/07/2021	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	INV0021005	05/07/2021	STATE WITHHOLDING	543.50
KANSAS DEPT OF REVENUE	INV0021062	05/07/2021	STATE WITHHOLDING	12,829.20
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**13,372.70**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0021046	05/07/2021	INCOME WITHHOLDING ORDER	1,182.00
KANSAS PAYMENT CENTER	INV0021047	05/07/2021	GARNISHMENT	255.28
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**1,437.28**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020999	05/07/2021	KPERS #1	477.37
KANSAS PUBLIC EMPLOYEES	INV0021000	05/07/2021	KPERS #2	457.90
KANSAS PUBLIC EMPLOYEES	INV0021001	05/07/2021	KPERS #3	1,530.92
KANSAS PUBLIC EMPLOYEES	INV0021002	05/07/2021	KPERS INSURANCE	154.46
KANSAS PUBLIC EMPLOYEES	INV0021048	05/07/2021	KP&F	69,335.00
KANSAS PUBLIC EMPLOYEES	INV0021049	05/07/2021	KPERS #1	4,027.99
KANSAS PUBLIC EMPLOYEES	INV0021050	05/07/2021	KPERS #2	3,305.40
KANSAS PUBLIC EMPLOYEES	INV0021051	05/07/2021	KPERS #3	6,883.03
KANSAS PUBLIC EMPLOYEES	INV0021053	05/07/2021	KPERS INSURANCE	956.06
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**87,128.13**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC…	INV0021054	05/07/2021	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…	INV0021045	05/07/2021	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	INV0021059	05/07/2021	TX CHILD SUPPORT	195.58
			Vendor 02894 - TEXAS CHILD SUPPORT SDU Total:	**195.58**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0021060	05/07/2021	UNITED WAY	21.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**21.50**
			Department 000 - NON-DEPARTMENTAL Total:	**213,835.17**
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	314237401	05/04/2021	INFORMATION SYSTEMS	14.39
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**14.39**
Vendor: 02979 - IMMEDION LLC				
IMMEDION LLC	91252	05/01/2021	VXRail - Cloud Witness	345.07
			Vendor 02979 - IMMEDION LLC Total:	**345.07**
Vendor: 03090 - THINKGARD, LLC				
THINKGARD, LLC	AT-1155	05/01/2021	Thinkgard - Backup Solution - O…	695.25
THINKGARD, LLC	AT-1155	05/01/2021	Thinkgard - Backup Solution - O…	3,391.50
			Vendor 03090 - THINKGARD, LLC Total:	**4,086.75**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	18477	05/07/2021	GVPD - Barracuda Essentials	48.00
TRUSTED TECH TEAM, INC.	18477	05/07/2021	GVPD - Office 365 Mailboxes	227.88
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Barracuda Essentials	12.00
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Office 365 Mailboxes	56.97
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**344.85**
			Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:	**4,791.06**
Department: 003 - ADMINISTRATION				
Vendor: 03126 - ADAMS, BROWN, BERAN & BALL, CHTD.				
ADAMS, BROWN, BERAN & BAL…	10098686	05/11/2021	PREPARATION OF AUDIT REPOR…	12,720.00
			Vendor 03126 - ADAMS, BROWN, BERAN & BALL, CHTD. Total:	**12,720.00**
Vendor: 03072 - AT&T MOBILITY LLC				
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-9253	50.25
			Vendor 03072 - AT&T MOBILITY LLC Total:	**50.25**
Vendor: 067805 - CARD CENTER				
CARD CENTER	585218	04/28/2021	toner for check printer - sept 2…	170.00
CARD CENTER	585258	04/28/2021	Checks for AP Check Printer - S…	340.17
			Vendor 067805 - CARD CENTER Total:	**510.17**
Vendor: 01063 - CBIZ BENEFITS & INSURANCE SERVICES, INC				
CBIZ BENEFITS & INSURANCE S…	10069056	04/28/2021	YEAR DISCLOSURE FOR GASB 75…	1,250.00
			Vendor 01063 - CBIZ BENEFITS & INSURANCE SERVICES, INC Total:	**1,250.00**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	314237401	05/04/2021	ADMINISTRATION	142.55
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**142.55**
Vendor: 053896 - COMPLIANCEONE				
COMPLIANCEONE	280061	05/11/2021	MONTHLY CHARGES FOR 97 PE…	363.75
COMPLIANCEONE	280075	05/11/2021	MONTHLY CHARGE FOR 19 PEO…	71.25
COMPLIANCEONE	INV0020981	04/28/2021	MONTHLY CHARGES FOR SPEC…	363.75
COMPLIANCEONE	INV0020982	04/28/2021	MONTHLY CHARGES FOR SPEC…	71.25
			Vendor 053896 - COMPLIANCEONE Total:	**870.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043802 - EVERGY				
EVERGY	APRIL 2021	05/04/2021	700 N JEFFERSON	1,263.77
			Vendor 043802 - EVERGY Total:	**1,263.77**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	APRIL 2021	05/07/2021	700 N JEFFERSON-	181.83
			Vendor 043271 - KANSAS GAS SERVICE Total:	**181.83**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN102818	05/03/2021	Copier Charges - 2nd Floor	341.50
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**341.50**
Vendor: 059898 - NEX-TECH				
NEX-TECH	APRIL 2021	05/03/2021	NEX-GEN ROUND UP FOR YOU…	0.44
			Vendor 059898 - NEX-TECH Total:	**0.44**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3476151232	05/11/2021	OFFICE SUPPLIES FOR ADMIN	110.26
STAPLES ADVANTAGE	3476151235	05/11/2021	OFFICE SUPPLIES	10.29
STAPLES ADVANTAGE	3476151236	05/11/2021	OFFICE SUPPLIES	14.08
			Vendor 01167 - STAPLES ADVANTAGE Total:	**134.63**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Baracuda Essentials	64.00
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Office 365 Mailboxes	303.84
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**367.84**
			Department 003 - ADMINISTRATION Total:	**17,832.98**
Department: 008 - BUILDING MAINTENANCE				
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Office 365 Mailboxes	56.97
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Barracuda Essentials	12.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**68.97**
			Department 008 - BUILDING MAINTENANCE Total:	**68.97**
Department: 010 - PARKS DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	APRIL 2021	05/04/2021	900 W 13TH-RATHERT FIELD	611.07
EVERGY	APRIL 2021	05/04/2021	302 W 18TH-BUFFALO SOLDIER	299.04
EVERGY	APRIL 2021	05/04/2021	2307 N JACKSON-POLE LIGHTS	315.38
EVERGY	APRIL 2021	05/04/2021	RIMROCK PARK & PAL	424.84
EVERGY	APRIL 2021	05/04/2021	CLEARY PARK LIGHTS	459.53
EVERGY	APRIL 2021	05/04/2021	5TH ST PARK LIGHT POLES	463.76
EVERGY	APRIL 2021	05/04/2021	1900 THOMPSON-CONCESSION	213.00
EVERGY	APRIL 2021	05/04/2021	SOUTH PARK LIGHTS	169.93
EVERGY	APRIL 2021	05/04/2021	511 N JEFFERSON-HERITAGE	34.62
EVERGY	APRIL 2021	05/04/2021	1020 W 11TH 1/2-CLEARY BLDG	76.95
EVERGY	APRIL 2021	05/04/2021	420 GRANT-BRAMLAGE	118.94
EVERGY	APRIL 2021	05/04/2021	200 N EISENHOWER-SIGN	23.87
EVERGY	APRIL 2021	05/04/2021	1500 ST MARY RD-SOUTH PK B…	23.87
EVERGY	APRIL 2021	05/04/2021	104 ASH-TENNIS LIGHTS-CORO…	23.87
EVERGY	APRIL 2021	05/04/2021	1021 GRANT-FEMA LAND	23.87
EVERGY	APRIL 2021	05/04/2021	2301 VALLEY DR-PLANTERS	23.28
EVERGY	APRIL 2021	05/04/2021	1101 W 12-CLEARY PARK BATH…	24.08
EVERGY	APRIL 2021	05/04/2021	920 E GUNNER-PATH LIGHT	37.33
EVERGY	APRIL 2021	05/04/2021	5TH & EISENHOWER-SIGN	38.92
EVERGY	APRIL 2021	05/04/2021	900 W 12TH-PARK LIGHT	23.87
EVERGY	APRIL 2021	05/04/2021	930 E GUNNER-PATH LIGHT	31.80
EVERGY	APRIL 2021	05/04/2021	1821 CAROLINE AVE-BLUFFS	31.50
EVERGY	APRIL 2021	05/04/2021	102 W ASH-BATHROOMS-COR…	31.42
EVERGY	APRIL 2021	05/04/2021	145 E ASH-RIVER WALK	51.48
EVERGY	APRIL 2021	05/04/2021	100 GRANT-WASH-MONT PLAZA	31.42
EVERGY	APRIL 2021	05/04/2021	920 E 5TH-SERTOMA PARK LIG…	31.07
EVERGY	APRIL 2021	05/04/2021	1017 W 5TH-TENNIS	69.66

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	APRIL 2021	05/04/2021	1200 N FRANKLIN ST	70.46
			Vendor 043802 - EVERGY Total:	**3,778.83**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	APRIL 21	05/07/2021	2307 N JACKSON-PARKS	101.75
			Vendor 043271 - KANSAS GAS SERVICE Total:	**101.75**
Vendor: 02213 - MASTER LANDSCAPE INC.				
MASTER LANDSCAPE INC.	37527	05/10/2021	CHESTNUT STREET AND ROUN…	902.01
			Vendor 02213 - MASTER LANDSCAPE INC. Total:	**902.01**
Vendor: 02691 - PHILLIPS PINEWOOD MULCH, INC.				
PHILLIPS PINEWOOD MULCH, I…	16277	04/29/2021	MULCH	2,490.00
			Vendor 02691 - PHILLIPS PINEWOOD MULCH, INC. Total:	**2,490.00**
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC				
SITEONE LANDSCAPE SUPPLY H…	108205705-001	05/11/2021	irrigation head nozzles	45.59
SITEONE LANDSCAPE SUPPLY H…	108432690-001	04/28/2021	CHALK, MARK BALLFIELDS	468.04
			Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:	**513.63**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Barracuda Essentials	20.00
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Office 365 Mailboxes	94.95
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**114.95**
			Department 010 - PARKS DEPARTMENT Total:	**7,901.17**
Department: 011 - SWIMMING POOL				
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021132	05/10/2021	WORK DONE ON FOUNTAIN AT …	918.73
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**918.73**
Vendor: 043802 - EVERGY				
EVERGY	APRIL 2021	05/04/2021	5TH ST POOL	117.03
			Vendor 043802 - EVERGY Total:	**117.03**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Office 365 Mailboxes	37.98
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Barracuda Essentials	8.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**45.98**
			Department 011 - SWIMMING POOL Total:	**1,081.74**
Department: 013 - SPIN CITY				
Vendor: 043802 - EVERGY				
EVERGY	APRIL 2021	05/04/2021	915 S WASHINGTON-SPIN CITY	476.63
EVERGY	APRIL 2021	05/04/2021	915 S WASHINGTON-GOLF-SPI…	26.21
			Vendor 043802 - EVERGY Total:	**502.84**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Barracuda Essentials	4.00
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Office 365 Mailboxes	18.99
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**22.99**
			Department 013 - SPIN CITY Total:	**525.83**
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 043802 - EVERGY				
EVERGY	APRIL 2021	05/04/2021	500 W 18TH-AIRPORT MAIN	270.79
EVERGY	APRIL 2021	05/04/2021	540 AIRPORT RD 100	127.01
EVERGY	APRIL 2021	05/04/2021	520 AIRPORT RD	75.19
EVERGY	APRIL 2021	05/04/2021	2619 N JACKSON-AIRPORT LIGH…	27.56
			Vendor 043802 - EVERGY Total:	**500.55**
			Department 014 - jUNCTION CITY AIRPORT Total:	**500.55**
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC				
BRAMLAGE PROPERTIES, LLC	MAY 2021	05/05/2021	MAY 2021-BILLBOARD RENTAL-…	350.00
			Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:	**350.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 066611 - CALLAWAY GOLF				
CALLAWAY GOLF	933109344	05/10/2021	GOLF BALSS FOR RESALE	115.50
			Vendor 066611 - CALLAWAY GOLF Total:	**115.50**
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	12906958	05/10/2021	FOOD FOR RESALE	1,128.70
CASH-WA DISTRIBUTING	D12911025	05/10/2021	FOOD FOR RESALE	108.00
			Vendor 00952 - CASH-WA DISTRIBUTING Total:	**1,236.70**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	314237401	05/04/2021	GOLF COURSE	167.72
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**167.72**
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	W-5960726	05/10/2021	BEER FOR RESALE	766.10
			Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:	**766.10**
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	APRIL 2021	05/10/2021	GOLF COURSE-CART SHED	82.33
DS&O RURAL ELECTRIC	APRIL 2021	05/10/2021	GOLF CLUB HOUSE	1,271.13
DS&O RURAL ELECTRIC	APRIL 2021	05/10/2021	GOLF COURSE	1,955.44
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**3,308.90**
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	645528	05/10/2021	BEER FOR RESALE	1,840.57
FLINT HILLS BEVERAGE LLC	645780	05/10/2021	BEER FOR RESALE	668.17
FLINT HILLS BEVERAGE LLC	646491	05/10/2021	BEER FOR RESALE	503.33
			Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:	**3,012.07**
Vendor: 026585 - FOOTJOY/TITLEIST				
FOOTJOY/TITLEIST	910869244	05/10/2021	HATS FOR RESALE	63.00
FOOTJOY/TITLEIST	910869245	05/10/2021	SPECIAL ORDER SHOES FOR RES...	123.50
FOOTJOY/TITLEIST	910881553	05/10/2021	BALLS FOR RESALE	485.61
FOOTJOY/TITLEIST	910882017	05/10/2021	GLOVES FOR RESALE	155.45
FOOTJOY/TITLEIST	910902103	05/10/2021	HAT FOR SALE	63.00
FOOTJOY/TITLEIST	910902296	05/10/2021	CAPS FOR RESALE	45.00
FOOTJOY/TITLEIST	910927205	05/10/2021	GLOVES FOR RESALE	180.00
			Vendor 026585 - FOOTJOY/TITLEIST Total:	**1,115.56**
Vendor: 02855 - FRONTIER SPIRITS				
FRONTIER SPIRITS	176-42821	05/10/2021	LIQUOR FOR RESALE	172.46
			Vendor 02855 - FRONTIER SPIRITS Total:	**172.46**
Vendor: 028140 - GEARY COUNTY RWD #4				
GEARY COUNTY RWD #4	042121	05/10/2021	CLUBHOUSE WATER	50.66
			Vendor 028140 - GEARY COUNTY RWD #4 Total:	**50.66**
Vendor: 03099 - J. & M. GOLF INC.				
J. & M. GOLF INC.	0622603-IN	05/10/2021	GRIPS FOR RESALE	25.08
J. & M. GOLF INC.	0623009-IN	05/10/2021	GRIPS FOR RESALE	226.73
			Vendor 03099 - J. & M. GOLF INC. Total:	**251.81**
Vendor: 00762 - KANSAS GOLF AND TURF				
KANSAS GOLF AND TURF	01-247660	04/30/2021	ENGINE, BUNKER RAKE RMGC	1,728.60
			Vendor 00762 - KANSAS GOLF AND TURF Total:	**1,728.60**
Vendor: 020860 - MID KANSAS COOPERATIVE ASSOCIATION				
MID KANSAS COOPERATIVE AS...	MHB101004559	05/10/2021	FUEL FOR EQUIPMENT	957.68
MID KANSAS COOPERATIVE AS...	MHB101004560	05/10/2021	FUEL FOR EQUIPMENT	670.02
			Vendor 020860 - MID KANSAS COOPERATIVE ASSOCIATION Total:	**1,627.70**
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	534591	05/10/2021	CONCRETE FOR BALL MACHINE ...	596.75
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**596.75**
Vendor: 059898 - NEX-TECH				
NEX-TECH	APRIL 2021	05/03/2021	GOLF COURSE	0.15
			Vendor 059898 - NEX-TECH Total:	**0.15**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 065640 - R & R PRODUCTS CO.				
R & R PRODUCTS CO.	CD2546605	05/10/2021	TIRE FOR 7500	109.38
			Vendor 065640 - R & R PRODUCTS CO. Total:	**109.38**
Vendor: 02052 - REINDER, INC.				
REINDER, INC.	5055877-00	05/06/2021	2021 CHEMICALS, RMGC	9,616.44
REINDER, INC.	5055877-01	05/06/2021	2021 CHEMICALS, RMGC	320.40
REINDER, INC.	5055878-00	05/06/2021	2021 CHEMICALS, RMGC	1,476.30
REINDER, INC.	5056120-00	05/06/2021	2021 CHEMICALS, RMGC	3,306.50
			Vendor 02052 - REINDER, INC. Total:	**14,719.64**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Office 365 Mailboxes	94.95
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Barracuda Essentials	20.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**114.95**
Vendor: 080943 - VAN WALL EQUIPMENT				
VAN WALL EQUIPMENT	5184137	05/10/2021	CLUTCH FOR LASTEC	887.66
			Vendor 080943 - VAN WALL EQUIPMENT Total:	**887.66**
			Department 017 - ROLLING MEADOWS GOLF COURSE Total:	**30,332.31**
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 03072 - AT&T MOBILITY LLC				
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-3410	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-0019	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-223-1240	25.76
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-223-1238	25.76
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-209-0255	58.92
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-4981	53.50
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-4982	53.50
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-4983	53.50
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-4989	53.50
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-5020	43.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-3560	33.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-223-1237	25.76
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-307-0129	58.92
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-223-1243	25.76
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-7428	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-7238	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-9018	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-8747	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-8734	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-5983	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-8541	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-7942	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-8731	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-7525	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-4325	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-7581	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-5038	41.24
			Vendor 03072 - AT&T MOBILITY LLC Total:	**1,129.96**
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	84040141	05/05/2021	MEDICAL SUPPLIES	1,570.12
BOUND TREE MEDICAL, LLC	84045163	05/05/2021	MEDICAL SUPPLIES	49.00
BOUND TREE MEDICAL, LLC	84050334	05/10/2021	MEDICAL SUPPLIES	1,525.81
BOUND TREE MEDICAL, LLC	84051781	05/10/2021	STRYKER BATTERY CHARGER WI...	1,579.99
			Vendor 02444 - BOUND TREE MEDICAL, LLC Total:	**4,724.92**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	453555	05/05/2021	MOLDING TAPE/563	13.49
CATLETT AUTOMOTIVE, INC.	453717	05/05/2021	BATTERY/503	267.58
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**281.07**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	314237401	05/04/2021	AMBULANCE	47.95
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**47.95**
Vendor: 043802 - EVERGY				
EVERGY	APRIL 2021	05/04/2021	700 N JEFFERSON	631.89
			Vendor 043802 - EVERGY Total:	**631.89**
Vendor: 02822 - J-DOT INC				
J-DOT INC	306421	05/05/2021	HYPER HEAT SYSTEM/STN 2	1,997.50
			Vendor 02822 - J-DOT INC Total:	**1,997.50**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	APRIL 2021	05/07/2021	700 N JEFFERSON-	90.92
			Vendor 043271 - KANSAS GAS SERVICE Total:	**90.92**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN102818	05/03/2021	Copier Charges - Fire Station 1	32.12
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**32.12**
Vendor: 03144 - MEDLINE INDUSTRIES, INC.				
MEDLINE INDUSTRIES, INC.	1949369178	05/05/2021	MEDICAL SUPPLIES	455.73
			Vendor 03144 - MEDLINE INDUSTRIES, INC. Total:	**455.73**
Vendor: 061198 - OMNI BILLING				
OMNI BILLING	43021	05/05/2021	AMBULANCE BILLING - 2021	5,836.97
			Vendor 061198 - OMNI BILLING Total:	**5,836.97**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Barracuda Essentials	216.00
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Office 365 Mailboxes	1,025.46
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**1,241.46**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:	**16,470.49**
Department: 019 - ANIMAL SHELTER				
Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.				
MIDWEST VETERINARY SUPPLY, ..	14356758 000	05/10/2021	14356758-000-Effitix Plus Dogs	216.33
			Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:	**216.33**
Vendor: 03277 - ZOETIS US LLC				
ZOETIS US LLC	9013086604	05/10/2021	9013086604-Felocell	127.50
			Vendor 03277 - ZOETIS US LLC Total:	**127.50**
			Department 019 - ANIMAL SHELTER Total:	**343.83**
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 03072 - AT&T MOBILITY LLC				
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-9154	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-9639	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-9642	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-9659	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-9129	58.55
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-9190	58.55
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-9198	58.55
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-9210	58.55
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-9342	58.55
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-9499	58.55
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-9645	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-9644	41.24
			Vendor 03072 - AT&T MOBILITY LLC Total:	**598.74**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	314237401	05/04/2021	CODE ENFORCEMENT	47.95
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**47.95**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN102818	05/03/2021	Copier Charges - Codes	44.70
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**44.70**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Office 365 Mailboxes	113.94
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Baracudda Esentials	24.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**137.94**
			Department 022 - BUILDING CODES & INSPECTIONS Total:	**829.33**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 01503 - CATHY FAHEY				
CATHY FAHEY	April 2021	05/04/2021	April 2021-Mileage	55.50
			Vendor 01503 - CATHY FAHEY Total:	**55.50**
Vendor: 010239 - CEDAR POINT CAR WASH				
CEDAR POINT CAR WASH	May 2021	05/04/2021	May 2021-Car Washes (20@$4.…	80.00
			Vendor 010239 - CEDAR POINT CAR WASH Total:	**80.00**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	314237401	05/04/2021	POLICE/DISPATCH	322.21
CENTURYLINK COMMUNICATI…	314237401	05/04/2021	DTF	115.73
CENTURYLINK COMMUNICATI…	444693621	05/03/2021	PD-APRIL 2021 (PHONE BILL)	1,069.28
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**1,507.22**
Vendor: 02171 - DRY CLEAN CITY #1				
DRY CLEAN CITY #1	Apr 2021	05/07/2021	April 2021-Uniform Cleaning	441.85
			Vendor 02171 - DRY CLEAN CITY #1 Total:	**441.85**
Vendor: 043802 - EVERGY				
EVERGY	APRIL 2021	05/04/2021	210 E 9TH-JCPD	3,355.51
EVERGY	APRIL 2021	05/04/2021	312 E 9TH-JCPD STORAGE	226.83
EVERGY	0547159884-AP	05/07/2021	230 E 9TH-APRIL 2021	27.27
			Vendor 043802 - EVERGY Total:	**3,609.61**
Vendor: 028260 - GEARY COMMUNITY HOSPITAL				
GEARY COMMUNITY HOSPITAL	0001837350 0001	05/04/2021	0001837350-0001-Prisoner-Hun..	344.85
			Vendor 028260 - GEARY COMMUNITY HOSPITAL Total:	**344.85**
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	APRIL 2021	05/05/2021	April 2021-Jail Expense	30,000.00
			Vendor 028442 - GEARY COUNTY SHERIFF Total:	**30,000.00**
Vendor: 015300 - KA-COMM				
KA-COMM	173592	05/05/2021	173592 Batteries	478.00
KA-COMM	173592-R	05/05/2021	173592 Batteries	-478.00
KA-COMM	173646-R	05/05/2021	173646 Apr2020 Service Contra…	-377.00
KA-COMM	CM173592	05/05/2021	173592-BATTERIES-CORRECTIO…	-478.00
KA-COMM	DM0000097	05/05/2021	CORRECT PAYABLE 173592	855.00
KA-COMM	179270	05/06/2021	179270-Tower Rental-GVP	300.00
KA-COMM	183660	05/11/2021	183660-Replaced board-Warran..	25.00
			Vendor 015300 - KA-COMM Total:	**325.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	APRIL 2021-1	05/07/2021	312 E 9TH-WAREHOUSE	195.29
KANSAS GAS SERVICE	APRIL 2021-1	05/07/2021	210 E 9TH-POLICE DEPARTMENT	124.62
			Vendor 043271 - KANSAS GAS SERVICE Total:	**319.91**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR57119	04/30/2021	AR57119-Copier Maintenance	39.30
KEY OFFICE PRODUCTS	AR57249	04/30/2021	AR57249-notebooks,and memo…	34.22
KEY OFFICE PRODUCTS	AR57469	05/04/2021	AR57469-LEX52D1H00-Dispatch	405.00
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**478.52**
Vendor: 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC.				
LEXISNEXIS RISK DATA MANAG…	1758217 20210430	05/04/2021	Accurint Virtual Crime Center	708.33
			Vendor 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC. Total:	**708.33**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN102818	05/03/2021	Copier Charges - Investigations	28.72
LOGAN BUSINESS MACHINES	IN102818	05/03/2021	Copier Charges - DTF	24.76

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
LOGAN BUSINESS MACHINES	IN102818	05/03/2021	Copier Charges - Records	59.39
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**112.87**
Vendor: 000533 - MIDWEST RADAR & EQUIPMENT				
MIDWEST RADAR & EQUIPMENT	169770	05/04/2021	169770-Radar Certification	480.00
MIDWEST RADAR & EQUIPMENT	169771	05/04/2021	169771-Radar Certification	440.00
			Vendor 000533 - MIDWEST RADAR & EQUIPMENT Total:	**920.00**
Vendor: 059898 - NEX-TECH				
NEX-TECH	APRIL 2021	05/03/2021	POLICE/DISPATCH	23.14
			Vendor 059898 - NEX-TECH Total:	**23.14**
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.				
PEPSI COLA BOTTLING COMPA…	1234 092389	04/30/2021	1234:092389-Sugar, Folgers, Cr…	78.50
PEPSI COLA BOTTLING COMPA…	1234 093637	05/11/2021	1234:093637-Folgers and cups	119.00
			Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:	**197.50**
Vendor: 070860 - SERVICEMASTER				
SERVICEMASTER	6816	05/06/2021	6816-May 2021-Janitorial Servi…	798.00
			Vendor 070860 - SERVICEMASTER Total:	**798.00**
Vendor: 01835 - SMOKEY PLAINS EMERG PHYS, PLLC				
SMOKEY PLAINS EMERG PHYS, …	00018373506GCH	04/30/2021	0018373506GCH-Prisoner-Hunt…	100.76
SMOKEY PLAINS EMERG PHYS, …	00018381020GCH	04/30/2021	00018381020GCH-Pacheco, D	37.14
			Vendor 01835 - SMOKEY PLAINS EMERG PHYS, PLLC Total:	**137.90**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3476151237	05/10/2021	3476151237-Multifold towells	59.67
STAPLES ADVANTAGE	3476151238	05/10/2021	3476151238-Sticky notes,index,…	36.06
STAPLES ADVANTAGE	3476151239	05/10/2021	3476151239-HP 80A Toner Cartr..	69.36
			Vendor 01167 - STAPLES ADVANTAGE Total:	**165.09**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Barracuda Essentials	288.00
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Office 365 Mailboxes	1,367.28
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Barracuda Essentials	52.00
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Office 365 Mailboxes	246.87
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**1,954.15**
Vendor: 01015 - WALSH CUSTOMS & COLLISION				
WALSH CUSTOMS & COLLISION	2579	04/30/2021	2579-Replace Bumper,Taillamp…	800.17
			Vendor 01015 - WALSH CUSTOMS & COLLISION Total:	**800.17**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**42,979.61**
Department: 024 - FIRE DEPARTMENT				
Vendor: 03072 - AT&T MOBILITY LLC				
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-7737	25.76
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-8141	25.76
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-4195	33.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-5039	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-4980	53.50
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-1793	53.50
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-209-0668	25.76
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-7940	38.00
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-5037	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-8759	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-7537	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-7687	58.92
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-209-0124	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-7734	58.92
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-3288	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-8754	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-8755	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-4939	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-8802	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-5523	41.24

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-7912	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-1766	53.50
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-9638	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-9633	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-9630	41.24
AT&T MOBILITY LLC	287286074473X05082021	05/10/2021	785-492-9507	41.24
			Vendor 03072 - AT&T MOBILITY LLC Total:	**1,086.70**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	453658	05/05/2021	REAR BUMPER LIGHTS/520	36.98
CATLETT AUTOMOTIVE, INC.	453661	05/05/2021	REAR BUMPER MARKER LIGHTS...	92.45
CATLETT AUTOMOTIVE, INC.	453846	05/05/2021	FUSE HOLDER/550	11.07
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**140.50**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	314237401	05/04/2021	FIRE	47.95
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**47.95**
Vendor: 043802 - EVERGY				
EVERGY	APRIL 2021	05/04/2021	2245 LACY-FIRESTATION#2	803.39
EVERGY	APRIL 2021	05/04/2021	700 N JEFFERSON	631.89
			Vendor 043802 - EVERGY Total:	**1,435.28**
Vendor: 02822 - J-DOT INC				
J-DOT INC	306421	05/05/2021	HYPER HEAT SYSTEM/STN 2	1,997.50
			Vendor 02822 - J-DOT INC Total:	**1,997.50**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	APRIL 2021	05/07/2021	700 N JEFFERSON-	90.92
			Vendor 043271 - KANSAS GAS SERVICE Total:	**90.92**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN102818	05/03/2021	Copier Charges - Fire Station 1	32.12
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**32.12**
Vendor: 03278 - TBS ELECTRONICS, INC.				
TBS ELECTRONICS, INC.	00109747	05/05/2021	LIBERATOR WIRELESS HEADSETS	1,630.00
			Vendor 03278 - TBS ELECTRONICS, INC. Total:	**1,630.00**
			Department 024 - FIRE DEPARTMENT Total:	**6,460.97**
Department: 025 - STREET DEPARTMENT				
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	014953	05/07/2021	CLEANER, PAPER TOWELS, TOIL...	39.43
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**39.43**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	452120	05/07/2021	BATTERY	75.86
CATLETT AUTOMOTIVE, INC.	453443	05/07/2021	HITCH PINS	6.92
CATLETT AUTOMOTIVE, INC.	453548	05/07/2021	PIN CLIP	16.15
CATLETT AUTOMOTIVE, INC.	453785	05/07/2021	SPARK PLUG	10.44
CATLETT AUTOMOTIVE, INC.	453855	05/07/2021	FUSE HOLDER	4.43
CATLETT AUTOMOTIVE, INC.	453984	05/06/2021	TRAILER BALL	54.08
CATLETT AUTOMOTIVE, INC.	453987	05/07/2021	TRAILER BALL	-6.00
CATLETT AUTOMOTIVE, INC.	454143	05/06/2021	BRAKE AND ROTOR	506.49
CATLETT AUTOMOTIVE, INC.	454311	05/06/2021	DETONATION SENSOR	46.56
CATLETT AUTOMOTIVE, INC.	454398	05/06/2021	TAIL GATE REPAIRS	46.12
CATLETT AUTOMOTIVE, INC.	454459	05/07/2021	FUSE HOLDER	22.34
CATLETT AUTOMOTIVE, INC.	454680	05/06/2021	REMAN VALVE	80.15
CATLETT AUTOMOTIVE, INC.	454715	05/06/2021	MINI PULLER	52.50
CATLETT AUTOMOTIVE, INC.	454769	05/06/2021	GAS TANK	119.70
CATLETT AUTOMOTIVE, INC.	455272	05/06/2021	BRAKE PADS, ROTORS	272.40
CATLETT AUTOMOTIVE, INC.	CM0000653	05/07/2021	CORE DEPOSIT	-25.00
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**1,283.14**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01616 - CENTRAL SALT LLC				
CENTRAL SALT LLC	PSI1931543	05/07/2021	SALT - 2020-2021	4,615.59
			Vendor 01616 - CENTRAL SALT LLC Total:	**4,615.59**
Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH				
CHAMPIONS CAR AND TRUCK ...	226605	05/06/2021	CAR WASH	2.70
			Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:	**2.70**
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	APRIL 2021	05/10/2021	1807 LYDIA LN-WARNING SIREN	54.33
DS&O RURAL ELECTRIC	APRIL 2021	05/10/2021	QUINTON POINT SIREN	54.75
DS&O RURAL ELECTRIC	APRIL 2021	05/10/2021	LIGHTS AT HILLTOP #5	7.75
DS&O RURAL ELECTRIC	APRIL 2021	05/10/2021	LIGHTS AT HARGRAVES #2	61.69
DS&O RURAL ELECTRIC	APRIL 2021	05/10/2021	LIGHTS AT HARGRAVES #3	35.25
DS&O RURAL ELECTRIC	APRIL 2021	05/10/2021	LIGHTS AT HARGRAVES #4	11.75
DS&O RURAL ELECTRIC	APRIL 2021	05/10/2021	LIGHTS AT RUSSUEL JOHNSON ...	26.25
DS&O RURAL ELECTRIC	APRIL 2021	05/10/2021	LIGHTS AT MANN'S RANCH	86.36
DS&O RURAL ELECTRIC	APRIL 2021	05/10/2021	LIGHTS AT MANN'S RANCH #2	23.50
DS&O RURAL ELECTRIC	APRIL 2021	05/10/2021	LIGHTS AT HARGRAVES #1	23.50
DS&O RURAL ELECTRIC	APRIL 2021	05/10/2021	LIGHTS AT OLIVIA FARMS	155.29
DS&O RURAL ELECTRIC	APRIL 2021	05/10/2021	LIGHTS ALONG SVR	234.41
DS&O RURAL ELECTRIC	APRIL 2021	05/10/2021	LIGHTS AT SUTTER HIGHLANDS	246.75
DS&O RURAL ELECTRIC	APRIL 2021	05/10/2021	LIGHTS AT SUTTERWOODS	304.24
DS&O RURAL ELECTRIC	APRIL 2021	05/10/2021	LIGHTS AT HUNTERS RIDGE	555.71
DS&O RURAL ELECTRIC	APRIL 2021	05/10/2021	2404 K-18 HWY	65.61
DS&O RURAL ELECTRIC	APRIL 2021	05/10/2021	LIGHTS AT INDIAN RIDGE/J.CITY	39.90
DS&O RURAL ELECTRIC	APRIL 2021	05/10/2021	LIGHTS AT HARGRAVES#5	123.38
DS&O RURAL ELECTRIC	APRIL 2021	05/10/2021	K-18 HWY/SPRING VALLEY RD	91.82
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**2,202.24**
Vendor: 043802 - EVERGY				
EVERGY	APRIL 2021	05/04/2021	2324 N JACKSON-BUILDING	825.90
EVERGY	APRIL 2021	05/04/2021	2324 N JACKSON-PUBLIC WORKS	284.40
EVERGY	APRIL 2021	05/04/2021	1361 W 14TH ST -SIREN	64.26
EVERGY	APRIL 2021	05/04/2021	100 W VINE-SIREN	37.75
EVERGY	APRIL 2021	05/04/2021	701 SOUTHWIND-SIREN	26.76
EVERGY	APRIL 2021	05/04/2021	1804 N JACKSON SIREN	23.87
EVERGY	APRIL 2021	05/04/2021	403 GRANT AVE-SIREN	26.67
EVERGY	APRIL 2021	05/04/2021	940 GRANT -SIREN	26.67
EVERGY	APRIL 2021	05/04/2021	1102 ST MARYS RD-SIREN	26.86
EVERGY	APRIL 2021	05/04/2021	1935 NORTHWIND-SIREN	26.31
EVERGY	APRIL 2021	05/04/2021	2631 OAKWOOD DR-SIREN	26.24
EVERGY	APRIL 2021	05/04/2021	1222 W 8TH-SIREN	25.73
EVERGY	APRIL 2021	05/04/2021	137 W 15TH ST SIREN	25.28
EVERGY	APRIL 2021	05/04/2021	2022 LACY DRIVE-SIREN	25.26
EVERGY	APRIL 2021	05/04/2021	907 MEADOW LN SIREN	23.90
EVERGY	APRIL 2021	05/04/2021	703 W ASH-SIREN	26.62
EVERGY	APRIL 2021	05/04/2021	1618 N JEFFERSON-ST LIGHTS	24.36
EVERGY	APRIL 2021	05/04/2021	825 CRESTVIEW-ST LIGHTS	24.18
EVERGY	APRIL 2021	05/04/2021	351 E CHESTNUT-ST LIGHTS	262.88
EVERGY	APRIL 2021	05/04/2021	920 SPRUCE ST-ST LIGHTS	26.05
EVERGY	APRIL 2021	05/04/2021	601 W CHESTNUT-FLAG	23.87
EVERGY	APRIL 2021	05/04/2021	1500 ST MARYS-ST LIGHTS	26.72
EVERGY	APRIL 2021	05/04/2021	2800 GATEWAY-ST LIGHT	32.79
EVERGY	APRIL 2021	05/04/2021	716 N WASHINGTON-ST LIGHTS	95.95
EVERGY	APRIL 2021	05/04/2021	615 N WASHINGTON-ST LIGHTS	58.57
EVERGY	APRIL 2021	05/04/2021	600 W 6TH-ST LIGHT	42.75
EVERGY	APRIL 2021	05/04/2021	825 N JACKSON ST-ST LIGHTS	10.52
EVERGY	APRIL 2021	05/04/2021	807 N WASHINGTON-ST LIGHT	70.47
EVERGY	APRIL 2021	05/04/2021	902 E CHESTNUT-ST LIGHT	264.06
EVERGY	APRIL 2021	05/04/2021	101 E 6TH STREET-SIGNAL	41.96
EVERGY	APRIL 2021	05/04/2021	1632 N WASHINGTON-ST LIGHTS	23.91

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	APRIL 2021	05/04/2021	132 N EISENHOWER-ST LIGHT	23.93
EVERGY	APRIL 2021	05/04/2021	1419 N JEFFERSON-ST LIGHTS	23.93
EVERGY	APRIL 2021	05/04/2021	401 CAROLINE CT-ST LIGHTS	32.45
EVERGY	APRIL 2021	05/04/2021	1016 1/2 N JACKSON ST ST XING	10.52
EVERGY	APRIL 2021	05/04/2021	1200 S WASHINGTON-ST LIGHT	230.28
EVERGY	APRIL 2021	05/04/2021	219 W 7TH ST SAL	207.97
EVERGY	APRIL 2021	05/04/2021	107 S WASHINGTON-ST LIGHTS	24.37
EVERGY	APRIL 2021	05/04/2021	102 GRANT AVE	31.02
EVERGY	APRIL 2021	05/04/2021	599 EISENHOWER	15.07
EVERGY	APRIL 2021	05/04/2021	439 W 8TH ST	12.65
EVERGY	APRIL 2021	05/04/2021	312 N WASHINGTON	24.38
EVERGY	APRIL 2021	05/04/2021	1501 N JACKSON	15.40
EVERGY	APRIL 2021	05/04/2021	124 E 9TH ST	19.89
EVERGY	APRIL 2021	05/04/2021	510 1/2 N JACKSON ST	25.00
EVERGY	APRIL 2021	05/04/2021	8TH WASHINGTON	36.41
EVERGY	APRIL 2021	05/04/2021	127 E 6TH ST	85.30
EVERGY	APRIL 2021	05/04/2021	6TH MADISON SIGNAL	37.63
EVERGY	APRIL 2021	05/04/2021	117 S WASHINGTON	37.37
EVERGY	APRIL 2021	05/04/2021	1501 RUCKER	71.43
EVERGY	APRIL 2021	05/04/2021	1760 W ASH-SIGNAL	65.01
EVERGY	APRIL 2021	05/04/2021	316 N US HIGHWAY 77 SIGNAL	64.50
EVERGY	APRIL 2021	05/04/2021	604 N ADAMS-ST LIGHT	20.09
EVERGY	APRIL 2021	05/04/2021	142 W 8TH ST	64.00
EVERGY	APRIL 2021	05/04/2021	641 GARFIELD	20.08
EVERGY	APRIL 2021-1	05/04/2021	ST LIGHTS- APRIL 2021	27,885.66
EVERGY	APRIL 2021-2	05/04/2021	1423 N WASHINGTON-ST LIGHT	23.93
EVERGY	APRIL 2021-2	05/04/2021	601 E CHESTNUT-ST LIGHT	328.02
EVERGY	APRIL 2021-3	05/04/2021	2031 S US HIGHWAY 77-APRIL …	53.67
EVERGY	APRIL 2021-3	05/04/2021	1124 S WASHINGTON APRIL 2…	35.16
EVERGY	april 2021-4	05/10/2021	133 E 6TH-APRIL 2021	42.68
			Vendor 043802 - EVERGY Total:	**32,119.32**
Vendor: 027480 - GADES SALES CO.				
GADES SALES CO.	0080850-IN	05/07/2021	D CONNECTOR & PANEL FOR E…	1,100.00
			Vendor 027480 - GADES SALES CO. Total:	**1,100.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	APRIL 21	05/07/2021	2324 N JACKSON-PUBLIC WORKS	61.30
			Vendor 043271 - KANSAS GAS SERVICE Total:	**61.30**
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA…	533094	05/06/2021	CONCRETE	2,421.00
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**2,421.00**
Vendor: 03070 - NATIONAL SIGN COMPANY INC.				
NATIONAL SIGN COMPANY INC.	IN-196493	05/06/2021	SIGNS	2,969.00
			Vendor 03070 - NATIONAL SIGN COMPANY INC. Total:	**2,969.00**
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT…	138898	05/04/2021	Copier - BW Copies	1.45
NETWORK COMPUTING SOLUT…	138898	05/04/2021	Copier - Copies - 25%	17.42
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:	**18.87**
Vendor: 069421 - SALINA STEEL SUPPLY, INC				
SALINA STEEL SUPPLY, INC	01366851	05/06/2021	TOOLS	739.12
			Vendor 069421 - SALINA STEEL SUPPLY, INC Total:	**739.12**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Barracuda Essentials	44.00
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Office 365 Mailboxes	208.89
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**252.89**
			Department 025 - STREET DEPARTMENT Total:	**47,824.60**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 029 - LEGAL DEPARTMENT				
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Office 365 Mailboxes	56.97
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Barracuda Essentials	12.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**68.97**
			Department 029 - LEGAL DEPARTMENT Total:	**68.97**
Department: 030 - MUNICIPAL COURT				
Vendor: 03356 - AARON M SKINNER				
AARON M SKINNER	MAY BOND RFND	05/10/2021	2021-00009133 FAIL TO YIELD …	80.00
			Vendor 03356 - AARON M SKINNER Total:	**80.00**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	314237401	05/04/2021	MUNICIPAL COURT	28.77
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**28.77**
Vendor: 03352 - Damaris Ashby				
Damaris Ashby	APRIL 2021	05/04/2021	CASE # 2100065, 2021-000005…	325.00
			Vendor 03352 - Damaris Ashby Total:	**325.00**
Vendor: 03351 - ELISA MENDOZA- MORALES				
ELISA MENDOZA- MORALES	2100068	05/04/2021	BOND REFUND FOR PHILIP NEU…	135.00
			Vendor 03351 - ELISA MENDOZA- MORALES Total:	**135.00**
Vendor: 043802 - EVERGY				
EVERGY	APRIL 2021	05/04/2021	701 N JEFFERSON-MUNICIPAL CT	279.83
			Vendor 043802 - EVERGY Total:	**279.83**
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	Apr 2021	05/05/2021	April 2021-Booking Fees	2,503.69
			Vendor 028442 - GEARY COUNTY SHERIFF Total:	**2,503.69**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR57470	05/03/2021	CRT SUPPLEIS - LABELS, FOLDER…	706.39
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**706.39**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN102818	05/03/2021	Copier Charges - Municipal Court	179.02
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**179.02**
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNEY-…	MAY 2021-2	05/12/2021	TWICE MONTHLY- MAY 2021-2	2,333.00
			Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:	**2,333.00**
Vendor: 03355 - SHANNON J BLEDSOE				
SHANNON J BLEDSOE	BOND REFUND	05/10/2021	2021-00009557 DRIVNG WHILE…	240.00
SHANNON J BLEDSOE	MAY 2021 BOND RFND	05/10/2021	2021-00000816 SPEEDING - BO…	200.00
			Vendor 03355 - SHANNON J BLEDSOE Total:	**440.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Baracudda Esentials	28.00
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Office 365 Mailboxes	132.93
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**160.93**
			Department 030 - MUNICIPAL COURT Total:	**7,171.63**
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	314237401	05/04/2021	OPERA HOUSE	28.77
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**28.77**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	APRIL 2021	05/07/2021	133 W 7TH-CL HOOVER OPERA …	105.91
			Vendor 043271 - KANSAS GAS SERVICE Total:	**105.91**
			Department 040 - C.L. HOOVER OPERA HOUSE Total:	**134.68**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 048 - RECREATION DEPARTMENT				
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSAS,…	1850408	05/05/2021	Cleaning Supplies	272.30
			Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:	**272.30**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	314237401	05/04/2021	RECREATION	91.26
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**91.26**
Vendor: 043802 - EVERGY				
EVERGY	APRIL 2021	05/04/2021	1002 W 12TH-COMMUNITY/P L…	1,661.95
			Vendor 043802 - EVERGY Total:	**1,661.95**
Vendor: 03300 - Silvia Sharp				
Silvia Sharp	APRIL/MAY	05/11/2021	APRIL 28,30 MAY 3 5 7 10 X1 A…	90.00
			Vendor 03300 - Silvia Sharp Total:	**90.00**
Vendor: 03301 - Tatiana Ferracioli-Silva				
Tatiana Ferracioli-Silva	APRIL/MAY	05/11/2021	APRIL 28,30,MAY 3,5,7,10 X2 A …	180.00
			Vendor 03301 - Tatiana Ferracioli-Silva Total:	**180.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Barracuda Essentials	28.00
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Office 365 Mailboxes	132.93
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**160.93**
			Department 048 - RECREATION DEPARTMENT Total:	**2,456.44**
			Fund 001 - GENERAL FUND Total:	**401,610.33**
Fund: 002 - GRANT FUND				
Department: 019 - ANIMAL SHELTER				
Vendor: 03354 - KANSAS STATE UNIVERSITY - VETERINARY HEALTH CENTER				
KANSAS STATE UNIVERSITY - VE…	163582 May 2021	05/11/2021	163582-May 2021-STORMI-Ex…	1,133.98
			Vendor 03354 - KANSAS STATE UNIVERSITY - VETERINARY HEALTH CENTER Total:	**1,133.98**
			Department 019 - ANIMAL SHELTER Total:	**1,133.98**
			Fund 002 - GRANT FUND Total:	**1,133.98**
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021016	05/07/2021	CITY OF JC EMPLOYER PD LIFE	11.84
ADVANCE LIFE INSURANCE	INV0021017	05/07/2021	ADVANCE LIFE INSURANCE BEF…	38.45
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**50.29**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0021058	05/07/2021	CITY OF JC EMPLOYER PAID STD	22.20
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**22.20**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0021018	05/07/2021	AFLAC	18.61
AMERICAN FAMILY LIFE ASSUR…	INV0021019	05/07/2021	AFLAC BEFORE TAX	28.00
AMERICAN FAMILY LIFE ASSUR…	INV0021061	05/07/2021	VSP Vision Insurance Pre-Tax	35.32
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**81.93**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0021023	05/07/2021	BLUE CROSS BLUE SHIELD	33.42
BLUE CROSS BLUE SHIELD OF KS …	INV0021025	05/07/2021	BLUE CROSS BLUE SHIELD	99.52
BLUE CROSS BLUE SHIELD OF KS …	INV0021027	05/07/2021	BLUE CROSS BLUE SHIELD	441.79
BLUE CROSS BLUE SHIELD OF KS …	INV0021028	05/07/2021	BLUE CROSS BLUE SHIELD	75.60
BLUE CROSS BLUE SHIELD OF KS …	INV0021029	05/07/2021	BLUE CROSS BLUE SHIELD	353.91
BLUE CROSS BLUE SHIELD OF KS …	INV0021030	05/07/2021	BLUE CROSS BLUE SHIELD	34.69
BLUE CROSS BLUE SHIELD OF KS …	INV0021031	05/07/2021	BLUE CROSS BLUE SHIELD	95.08
BLUE CROSS BLUE SHIELD OF KS …	INV0021032	05/07/2021	BLUE CROSS BLUE SHIELD	142.62
BLUE CROSS BLUE SHIELD OF KS …	INV0021035	05/07/2021	BLUE CROSS BLUE SHIELD	146.41
BLUE CROSS BLUE SHIELD OF KS …	INV0021036	05/07/2021	BLUE CROSS BLUE SHIELD	55.39

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF KS ...	INV0021037	05/07/2021	BLUE CROSS BLUE SHIELD	44.08
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,522.51**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT...	INV0021043	05/07/2021	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	INV0021044	05/07/2021	CITY OF JUNCTION CITY (G-FEE)	2.51
CITY OF JUNCTION CITY	INV0021057	05/07/2021	TELEPHONE REIMBURSEMENT	26.51
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**29.02**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021052	05/07/2021	GREAT WEST FINANCIAL	426.00
GREAT WEST FINANCIAL	INV0021056	05/07/2021	GREAT WEST FINANCIAL	12.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**438.50**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021063	05/07/2021	SOCIAL SECURITY WITHHOLDING	1,733.46
INTERNAL REVENUE SERVICE	INV0021064	05/07/2021	FEDERAL WITHHOLDING	930.31
INTERNAL REVENUE SERVICE	INV0021065	05/07/2021	MEDICARE WITHHOLDING	405.56
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,069.33**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021062	05/07/2021	STATE WITHHOLDING	498.24
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**498.24**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0021046	05/07/2021	INCOME WITHHOLDING ORDER	180.51
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**180.51**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021049	05/07/2021	KPERS #1	567.83
KANSAS PUBLIC EMPLOYEES	INV0021050	05/07/2021	KPERS #2	573.48
KANSAS PUBLIC EMPLOYEES	INV0021051	05/07/2021	KPERS #3	1,011.26
KANSAS PUBLIC EMPLOYEES	INV0021053	05/07/2021	KPERS INSURANCE	144.83
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,297.40**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0021045	05/07/2021	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...	INV0021060	05/07/2021	UNITED WAY	5.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.50**
			Department 000 - NON-DEPARTMENTAL Total:	**8,330.69**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	SMS633711	05/07/2021	ASPHALT	1,379.40
			Vendor 006660 - BAYER CONSTRUCTION CO. Total:	**1,379.40**
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	014953	05/07/2021	CLEANER, PAPER TOWELS, TOIL...	39.43
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**39.43**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	452120	05/07/2021	BATTERY	75.86
CATLETT AUTOMOTIVE, INC.	452835	05/07/2021	THREADLOCKER, APPLICATOR	11.61
CATLETT AUTOMOTIVE, INC.	452982	05/07/2021	ADAPTERS, GAUGES	32.32
CATLETT AUTOMOTIVE, INC.	453014	05/07/2021	ADAPTERS	3.30
CATLETT AUTOMOTIVE, INC.	453443	05/07/2021	HITCH PINS	5.77
CATLETT AUTOMOTIVE, INC.	453548	05/07/2021	PIN CLIP	13.46
CATLETT AUTOMOTIVE, INC.	453785	05/07/2021	SPARK PLUG	5.22
CATLETT AUTOMOTIVE, INC.	453855	05/07/2021	FUSE HOLDER	2.77
CATLETT AUTOMOTIVE, INC.	454074	05/07/2021	RV MARINE ANTIFREEZE	33.60
CATLETT AUTOMOTIVE, INC.	454243	05/07/2021	CHAIN CLIP	3.14
CATLETT AUTOMOTIVE, INC.	454459	05/07/2021	FUSE HOLDER	13.96

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CATLETT AUTOMOTIVE, INC.	454715	05/06/2021	MINI PULLER	52.50
CATLETT AUTOMOTIVE, INC.	454769	05/06/2021	GAS TANK	119.70
CATLETT AUTOMOTIVE, INC.	455272	05/06/2021	BRAKE PADS, ROTORS	136.20
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**509.41**
Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH				
CHAMPIONS CAR AND TRUCK …	226605	05/06/2021	CAR WASH	2.70
			Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:	**2.70**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	APRIL 21	05/07/2021	2324 N JACKSON-PUBLIC WORKS	61.29
			Vendor 043271 - KANSAS GAS SERVICE Total:	**61.29**
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.				
KANSAS ONE-CALL SYSTEMS, IN…	1040314	05/06/2021	LOCATES	178.80
			Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:	**178.80**
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA…	532529	05/06/2021	CONCRETE	223.13
MIDWEST CONCRETE MATERIA…	532530	05/06/2021	CONCRETE	2,286.50
MIDWEST CONCRETE MATERIA…	532714	05/06/2021	FILL SAND	67.47
MIDWEST CONCRETE MATERIA…	533048	05/06/2021	FILL SAND	135.01
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**2,712.11**
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT…	138898	05/04/2021	Copier - Copies - 25%	17.42
NETWORK COMPUTING SOLUT…	138898	05/04/2021	Copier - BW Copies	1.45
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:	**18.87**
Vendor: 061389 - ONE ACCORD ENTERPRISES, INC.				
ONE ACCORD ENTERPRISES, INC.	2021-4-9	05/06/2021	FENCE REPAIR	105.00
			Vendor 061389 - ONE ACCORD ENTERPRISES, INC. Total:	**105.00**
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	5757933	05/06/2021	TUBING	161.90
			Vendor 066189 - REEVES-WIEDEMAN CO. Total:	**161.90**
Vendor: 069421 - SALINA STEEL SUPPLY, INC				
SALINA STEEL SUPPLY, INC	01366851	05/06/2021	TOOLS	739.14
			Vendor 069421 - SALINA STEEL SUPPLY, INC Total:	**739.14**
Vendor: 069498 - SALINA SUPPLY COMPANY				
SALINA SUPPLY COMPANY	S100192485.001	05/06/2021	MULTIPLE WRENCH	175.11
SALINA SUPPLY COMPANY	S100192682.001	05/06/2021	TOOLS	263.58
SALINA SUPPLY COMPANY	S100193520.001	05/06/2021	TOOLS	978.35
			Vendor 069498 - SALINA SUPPLY COMPANY Total:	**1,417.04**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**7,325.09**
Department: 534 - WATER ADMINISTRATION				
Vendor: 03126 - ADAMS, BROWN, BERAN & BALL, CHTD.				
ADAMS, BROWN, BERAN & BAL…	10098686	05/11/2021	PREPARATION OF AUDIT REPOR…	7,950.00
			Vendor 03126 - ADAMS, BROWN, BERAN & BALL, CHTD. Total:	**7,950.00**
Vendor: 067805 - CARD CENTER				
CARD CENTER	017859	04/28/2021	Soda for CS Dept - Dillons Sept …	40.00
			Vendor 067805 - CARD CENTER Total:	**40.00**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	314237401	05/04/2021	WATER ADMINISTRATION	114.30
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**114.30**
Vendor: 043802 - EVERGY				
EVERGY	APRIL 2021	05/04/2021	2100 N JACKSON-WATER	232.38
EVERGY	APRIL 2021	05/04/2021	2232 W ASH-WATER TOWER	132.95
			Vendor 043802 - EVERGY Total:	**365.33**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Baracudda Esentials	20.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TRUSTED TECH TEAM, INC.	18477	05/07/2021	Office 365 Mailboxes	94.95
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**114.95**
			Department 534 - WATER ADMINISTRATION Total:	**8,584.58**
			Fund 014 - WATER UTILITY FUND Total:	**24,240.36**
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021016	05/07/2021	CITY OF JC EMPLOYER PD LIFE	12.62
ADVANCE LIFE INSURANCE	INV0021017	05/07/2021	ADVANCE LIFE INSURANCE BEF…	38.45
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**51.07**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0021058	05/07/2021	CITY OF JC EMPLOYER PAID STD	23.42
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**23.42**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0021018	05/07/2021	AFLAC	18.61
AMERICAN FAMILY LIFE ASSUR…	INV0021019	05/07/2021	AFLAC BEFORE TAX	28.00
AMERICAN FAMILY LIFE ASSUR…	INV0021061	05/07/2021	VSP Vision Insurance Pre-Tax	37.83
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**84.44**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021023	05/07/2021	BLUE CROSS BLUE SHIELD	33.41
BLUE CROSS BLUE SHIELD OF KS ..	INV0021025	05/07/2021	BLUE CROSS BLUE SHIELD	99.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0021027	05/07/2021	BLUE CROSS BLUE SHIELD	456.18
BLUE CROSS BLUE SHIELD OF KS ..	INV0021028	05/07/2021	BLUE CROSS BLUE SHIELD	79.98
BLUE CROSS BLUE SHIELD OF KS ..	INV0021029	05/07/2021	BLUE CROSS BLUE SHIELD	377.04
BLUE CROSS BLUE SHIELD OF KS ..	INV0021030	05/07/2021	BLUE CROSS BLUE SHIELD	34.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0021031	05/07/2021	BLUE CROSS BLUE SHIELD	95.06
BLUE CROSS BLUE SHIELD OF KS ..	INV0021032	05/07/2021	BLUE CROSS BLUE SHIELD	142.60
BLUE CROSS BLUE SHIELD OF KS ..	INV0021035	05/07/2021	BLUE CROSS BLUE SHIELD	146.41
BLUE CROSS BLUE SHIELD OF KS ..	INV0021036	05/07/2021	BLUE CROSS BLUE SHIELD	56.97
BLUE CROSS BLUE SHIELD OF KS ..	INV0021037	05/07/2021	BLUE CROSS BLUE SHIELD	50.13
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,571.99**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021043	05/07/2021	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	INV0021044	05/07/2021	CITY OF JUNCTION CITY (G-FEE)	2.49
CITY OF JUNCTION CITY	INV0021057	05/07/2021	TELEPHONE REIMBURSEMENT	26.51
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**29.00**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021052	05/07/2021	GREAT WEST FINANCIAL	432.49
GREAT WEST FINANCIAL	INV0021056	05/07/2021	GREAT WEST FINANCIAL	12.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**444.99**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021063	05/07/2021	SOCIAL SECURITY WITHHOLDING	1,812.16
INTERNAL REVENUE SERVICE	INV0021064	05/07/2021	FEDERAL WITHHOLDING	957.17
INTERNAL REVENUE SERVICE	INV0021065	05/07/2021	MEDICARE WITHHOLDING	423.72
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,193.05**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021062	05/07/2021	STATE WITHHOLDING	515.64
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**515.64**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0021046	05/07/2021	INCOME WITHHOLDING ORDER	180.49
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**180.49**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021049	05/07/2021	KPERS #1	589.94
KANSAS PUBLIC EMPLOYEES	INV0021050	05/07/2021	KPERS #2	573.44

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0021051	05/07/2021	KPERS #3	1,086.14
KANSAS PUBLIC EMPLOYEES	INV0021053	05/07/2021	KPERS INSURANCE	151.28
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,400.80**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0021045	05/07/2021	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..	INV0021060	05/07/2021	UNITED WAY	5.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.50**
			Department 000 - NON-DEPARTMENTAL Total:	**8,635.65**
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	014953	05/07/2021	CLEANER, PAPER TOWELS, TOIL…	39.43
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**39.43**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	452120	05/07/2021	BATTERY	75.86
CATLETT AUTOMOTIVE, INC.	452835	05/07/2021	THREADLOCKER, APPLICATOR	11.61
CATLETT AUTOMOTIVE, INC.	452982	05/07/2021	ADAPTERS, GAUGES	32.31
CATLETT AUTOMOTIVE, INC.	453014	05/07/2021	ADAPTERS	3.30
CATLETT AUTOMOTIVE, INC.	453443	05/07/2021	HITCH PINS	5.77
CATLETT AUTOMOTIVE, INC.	453548	05/07/2021	PIN CLIP	13.46
CATLETT AUTOMOTIVE, INC.	453785	05/07/2021	SPARK PLUG	5.22
CATLETT AUTOMOTIVE, INC.	453855	05/07/2021	FUSE HOLDER	2.77
CATLETT AUTOMOTIVE, INC.	454074	05/07/2021	RV MARINE ANTIFREEZE	33.60
CATLETT AUTOMOTIVE, INC.	454243	05/07/2021	CHAIN CLIP	3.15
CATLETT AUTOMOTIVE, INC.	454459	05/07/2021	FUSE HOLDER	19.54
CATLETT AUTOMOTIVE, INC.	454715	05/06/2021	MINI PULLER	52.50
CATLETT AUTOMOTIVE, INC.	454769	05/06/2021	GAS TANK	119.70
CATLETT AUTOMOTIVE, INC.	455272	05/06/2021	BRAKE PADS, ROTORS	136.20
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**514.99**
Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH				
CHAMPIONS CAR AND TRUCK …	226605	05/06/2021	CAR WASH	2.70
			Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:	**2.70**
Vendor: 043802 - EVERGY				
EVERGY	AP-5828360386	05/03/2021	948 GRANT-LIFT ST-APRIL 2021	26.48
EVERGY	APRIL 2021-2	05/04/2021	630 E ST LIFT PUMP	30.62
EVERGY	APRIL 2021-2	05/04/2021	1701 GOLDENBELT BLVD LIFT P…	55.91
EVERGY	APRIL 2021-2	05/04/2021	948 GRANT AVE LIFT PUMP	26.48
EVERGY	APRIL 2021-2	05/04/2021	400 E CHESTNUT LIFT PUMP	98.12
EVERGY	APRIL 2021-2	05/04/2021	2309 N JACKSON- LIFT PUMP	29.21
EVERGY	APRIL 2021-2	05/04/2021	500 E ASH LIFT PUMP	142.34
EVERGY	APRIL 2021-2	05/04/2021	1452 CANDLELIGHT LIFT PUMP	33.65
EVERGY	APRIL 2021-2	05/04/2021	1001 GOLDENBELT LIFT PUMP	128.74
EVERGY	APRIL 2021-2	05/04/2021	100 HOOVER LIFT PUMP	111.07
EVERGY	APRIL 2021-2	05/04/2021	1935 NORTHWIND-LIFT PUMP	39.62
EVERGY	APRIL 2021-2	05/04/2021	1121 CYPRESS-LIFT PUMP	36.55
			Vendor 043802 - EVERGY Total:	**758.79**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	APRIL 21	05/07/2021	2324 N JACKSON-PUBLIC WORKS	61.30
			Vendor 043271 - KANSAS GAS SERVICE Total:	**61.30**
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.				
KANSAS ONE-CALL SYSTEMS, IN…	1040314	05/06/2021	LOCATES	178.80
			Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:	**178.80**
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT…	138898	05/04/2021	Copier - BW Copies	1.45
NETWORK COMPUTING SOLUT…	138898	05/04/2021	Copier - Copies - 25%	17.42
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:	**18.87**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 069421 - SALINA STEEL SUPPLY, INC				
SALINA STEEL SUPPLY, INC	01366851	05/06/2021	TOOLS	739.14
			Vendor 069421 - SALINA STEEL SUPPLY, INC Total:	**739.14**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**2,314.02**
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 03126 - ADAMS, BROWN, BERAN & BALL, CHTD.				
ADAMS, BROWN, BERAN & BAL…	10098686	05/11/2021	PREPARATION OF AUDIT REPOR…	7,950.00
			Vendor 03126 - ADAMS, BROWN, BERAN & BALL, CHTD. Total:	**7,950.00**
			Department 541 - WASTEWATER ADMINISTRATION Total:	**7,950.00**
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	APRIL 2021	05/10/2021	2515 WILMA-OLIVIA FARMS-LIFT	78.32
DS&O RURAL ELECTRIC	APRIL 2021	05/10/2021	LIFT STATION- HILLTOP #5	112.47
DS&O RURAL ELECTRIC	APRIL 2021	05/10/2021	2542/2548 JAGER DR SWR LIFT	76.48
DS&O RURAL ELECTRIC	APRIL 2021	05/10/2021	SEWER LIFT	55.71
DS&O RURAL ELECTRIC	APRIL 2021	05/10/2021	2326/2321 OSPREY SWR LIFT	76.21
DS&O RURAL ELECTRIC	APRIL 2021	05/10/2021	BROOKEBEND LIFT STATION	82.49
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**481.68**
			Department 547 - WASTEWATER PLANT OPERATIONS Total:	**481.68**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**19,381.35**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021016	05/07/2021	CITY OF JC EMPLOYER PD LIFE	1.48
ADVANCE LIFE INSURANCE	INV0021017	05/07/2021	ADVANCE LIFE INSURANCE BEF…	17.79
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**19.27**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0021058	05/07/2021	CITY OF JC EMPLOYER PAID STD	3.19
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**3.19**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0021018	05/07/2021	AFLAC	9.31
AMERICAN FAMILY LIFE ASSUR…	INV0021019	05/07/2021	AFLAC BEFORE TAX	9.67
AMERICAN FAMILY LIFE ASSUR…	INV0021061	05/07/2021	VSP Vision Insurance Pre-Tax	4.27
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**23.25**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0021023	05/07/2021	BLUE CROSS BLUE SHIELD	3.71
BLUE CROSS BLUE SHIELD OF KS …	INV0021025	05/07/2021	BLUE CROSS BLUE SHIELD	49.76
BLUE CROSS BLUE SHIELD OF KS …	INV0021027	05/07/2021	BLUE CROSS BLUE SHIELD	61.22
BLUE CROSS BLUE SHIELD OF KS …	INV0021028	05/07/2021	BLUE CROSS BLUE SHIELD	14.71
BLUE CROSS BLUE SHIELD OF KS …	INV0021029	05/07/2021	BLUE CROSS BLUE SHIELD	34.69
BLUE CROSS BLUE SHIELD OF KS …	INV0021032	05/07/2021	BLUE CROSS BLUE SHIELD	19.01
BLUE CROSS BLUE SHIELD OF KS …	INV0021035	05/07/2021	BLUE CROSS BLUE SHIELD	29.28
BLUE CROSS BLUE SHIELD OF KS …	INV0021036	05/07/2021	BLUE CROSS BLUE SHIELD	4.69
BLUE CROSS BLUE SHIELD OF KS …	INV0021037	05/07/2021	BLUE CROSS BLUE SHIELD	4.59
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**221.66**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0021043	05/07/2021	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	INV0021057	05/07/2021	TELEPHONE REIMBURSEMENT	7.96
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**7.96**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021052	05/07/2021	GREAT WEST FINANCIAL	180.75
GREAT WEST FINANCIAL	INV0021056	05/07/2021	GREAT WEST FINANCIAL	2.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**183.25**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021063	05/07/2021	SOCIAL SECURITY WITHHOLDING	292.28
INTERNAL REVENUE SERVICE	INV0021064	05/07/2021	FEDERAL WITHHOLDING	184.32
INTERNAL REVENUE SERVICE	INV0021065	05/07/2021	MEDICARE WITHHOLDING	68.46
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**545.06**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021062	05/07/2021	STATE WITHHOLDING	86.98
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**86.98**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021049	05/07/2021	KPERS #1	129.28
KANSAS PUBLIC EMPLOYEES	INV0021050	05/07/2021	KPERS #2	106.25
KANSAS PUBLIC EMPLOYEES	INV0021051	05/07/2021	KPERS #3	137.30
KANSAS PUBLIC EMPLOYEES	INV0021053	05/07/2021	KPERS INSURANCE	25.09
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**397.92**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0021045	05/07/2021	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…	INV0021060	05/07/2021	UNITED WAY	1.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.50**
			Department 000 - NON-DEPARTMENTAL Total:	**1,524.73**
			Fund 018 - STORM WATER UTILITY FUND Total:	**1,524.73**
Fund: 020 - BRAMLAGE PUBLIC LIBRARY FUND				
Department: 130 - LIBRARY				
Vendor: 020580 - DOROTHY BRAMLAGE LIBRARY				
DOROTHY BRAMLAGE LIBRARY	MARCH 2021	05/05/2021	MARCH 2021-TAX DISTRIBUTION	18,063.82
			Vendor 020580 - DOROTHY BRAMLAGE LIBRARY Total:	**18,063.82**
			Department 130 - LIBRARY Total:	**18,063.82**
			Fund 020 - BRAMLAGE PUBLIC LIBRARY FUND Total:	**18,063.82**
Fund: 022 - SPECIAL HIGHWAY FUND				
Department: 043 - 043				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	314237401	05/04/2021	ENGINEERING	28.77
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**28.77**
			Department 043 - 043 Total:	**28.77**
			Fund 022 - SPECIAL HIGHWAY FUND Total:	**28.77**
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021016	05/07/2021	CITY OF JC EMPLOYER PD LIFE	13.78
ADVANCE LIFE INSURANCE	INV0021017	05/07/2021	ADVANCE LIFE INSURANCE BEF…	111.71
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**125.49**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0021058	05/07/2021	CITY OF JC EMPLOYER PAID STD	26.66
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**26.66**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0021018	05/07/2021	AFLAC	10.53
AMERICAN FAMILY LIFE ASSUR…	INV0021019	05/07/2021	AFLAC BEFORE TAX	79.97
AMERICAN FAMILY LIFE ASSUR…	INV0021061	05/07/2021	VSP Vision Insurance Pre-Tax	25.91
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**116.41**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0021023	05/07/2021	BLUE CROSS BLUE SHIELD	3.68
BLUE CROSS BLUE SHIELD OF KS …	INV0021025	05/07/2021	BLUE CROSS BLUE SHIELD	74.66
BLUE CROSS BLUE SHIELD OF KS …	INV0021027	05/07/2021	BLUE CROSS BLUE SHIELD	81.65
BLUE CROSS BLUE SHIELD OF KS …	INV0021028	05/07/2021	BLUE CROSS BLUE SHIELD	53.88

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF KS …	INV0021029	05/07/2021	BLUE CROSS BLUE SHIELD	346.90
BLUE CROSS BLUE SHIELD OF KS …	INV0021030	05/07/2021	BLUE CROSS BLUE SHIELD	508.87
BLUE CROSS BLUE SHIELD OF KS …	INV0021031	05/07/2021	BLUE CROSS BLUE SHIELD	190.14
BLUE CROSS BLUE SHIELD OF KS …	INV0021032	05/07/2021	BLUE CROSS BLUE SHIELD	209.14
BLUE CROSS BLUE SHIELD OF KS …	INV0021035	05/07/2021	BLUE CROSS BLUE SHIELD	29.27
BLUE CROSS BLUE SHIELD OF KS …	INV0021036	05/07/2021	BLUE CROSS BLUE SHIELD	7.00
BLUE CROSS BLUE SHIELD OF KS …	INV0021037	05/07/2021	BLUE CROSS BLUE SHIELD	108.66
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,613.85**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0021043	05/07/2021	FLEX SPENDING-1074334	59.37
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**59.37**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0021044	05/07/2021	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0021057	05/07/2021	TELEPHONE REIMBURSEMENT	12.53
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**17.53**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021052	05/07/2021	GREAT WEST FINANCIAL	235.00
GREAT WEST FINANCIAL	INV0021056	05/07/2021	GREAT WEST FINANCIAL	2.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**237.50**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021063	05/07/2021	SOCIAL SECURITY WITHHOLDING	1,768.14
INTERNAL REVENUE SERVICE	INV0021064	05/07/2021	FEDERAL WITHHOLDING	1,137.53
INTERNAL REVENUE SERVICE	INV0021065	05/07/2021	MEDICARE WITHHOLDING	413.32
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,318.99**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021062	05/07/2021	STATE WITHHOLDING	503.97
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**503.97**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0021046	05/07/2021	INCOME WITHHOLDING ORDER	110.00
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**110.00**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021049	05/07/2021	KPERS #1	167.97
KANSAS PUBLIC EMPLOYEES	INV0021050	05/07/2021	KPERS #2	1,220.88
KANSAS PUBLIC EMPLOYEES	INV0021051	05/07/2021	KPERS #3	809.62
KANSAS PUBLIC EMPLOYEES	INV0021053	05/07/2021	KPERS INSURANCE	147.76
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,346.23**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0021045	05/07/2021	ROLLING MEADOWS GOLF COU…	3.59
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**3.59**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY…	INV0021060	05/07/2021	UNITED WAY	2.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**2.00**
			Department 000 - NON-DEPARTMENTAL Total:	**8,481.59**
Department: 644 - SANITATION OPERATIONS				
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	014953	05/07/2021	CLEANER, PAPER TOWELS, TOIL…	39.44
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**39.44**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	452120	05/07/2021	BATTERY	75.86
CATLETT AUTOMOTIVE, INC.	453005	05/07/2021	WHEEL SEALS	79.16
CATLETT AUTOMOTIVE, INC.	453443	05/07/2021	HITCH PINS	4.61
CATLETT AUTOMOTIVE, INC.	453548	05/07/2021	PIN CLIP	10.76
CATLETT AUTOMOTIVE, INC.	453855	05/07/2021	FUSE HOLDER	1.10
CATLETT AUTOMOTIVE, INC.	453957	05/06/2021	ATP PLATINUM KIT	43.13
CATLETT AUTOMOTIVE, INC.	454715	05/06/2021	MINI PULLER	52.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CATLETT AUTOMOTIVE, INC.	454769	05/06/2021	GAS TANK	119.69
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**386.81**
Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH				
CHAMPIONS CAR AND TRUCK ...	226605	05/06/2021	CAR WASH	2.70
			Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:	**2.70**
Vendor: 028441 - GEARY COUNTY PUBLIC WORKS				
GEARY COUNTY PUBLIC WORKS	1303	05/06/2021	TRANSFER STATION	28,382.88
			Vendor 028441 - GEARY COUNTY PUBLIC WORKS Total:	**28,382.88**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	APRIL 21	05/07/2021	2324 N JACKSON-PUBLIC WORKS	61.30
			Vendor 043271 - KANSAS GAS SERVICE Total:	**61.30**
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT...	138898	05/04/2021	Copier - BW Copies	1.44
NETWORK COMPUTING SOLUT...	138898	05/04/2021	Copier - Copies - 25%	17.44
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:	**18.88**
Vendor: 01509 - REHRIG PACIFIC COMPANY				
REHRIG PACIFIC COMPANY	315779	05/06/2021	95G EG ROC PEPSI BLUE	8,800.00
			Vendor 01509 - REHRIG PACIFIC COMPANY Total:	**8,800.00**
Vendor: 069421 - SALINA STEEL SUPPLY, INC				
SALINA STEEL SUPPLY, INC	01366851	05/06/2021	TOOLS	739.14
			Vendor 069421 - SALINA STEEL SUPPLY, INC Total:	**739.14**
			Department 644 - SANITATION OPERATIONS Total:	**38,431.15**
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 03126 - ADAMS, BROWN, BERAN & BALL, CHTD.				
ADAMS, BROWN, BERAN & BAL...	10098686	05/11/2021	PREPARATION OF AUDIT REPOR...	3,180.00
			Vendor 03126 - ADAMS, BROWN, BERAN & BALL, CHTD. Total:	**3,180.00**
			Department 645 - SANITATION ADMINISTRATION Total:	**3,180.00**
			Fund 023 - SANITATION FUND Total:	**50,092.74**
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	CM0000650	04/30/2021	TO OFFSET AMT PAID VS BOOK...	-19,438.77
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**-19,438.77**
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA..	911152-05-07-21	05/10/2021	CLAIMS WEEK OF 05072021	4,907.69
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**4,907.69**
			Department 140 - EMPLOYEE BENEFITS Total:	**-14,531.08**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**-14,531.08**
Fund: 046 - SUNDOWN SALUTE FUND				
Department: 330 - SUNDOWN SALUTE				
Vendor: 075662 - SUNDOWN SALUTE INC				
SUNDOWN SALUTE INC	APRIL 2021	05/05/2021	APRIL 2021 -WATER BILL DONAT..	322.00
			Vendor 075662 - SUNDOWN SALUTE INC Total:	**322.00**
			Department 330 - SUNDOWN SALUTE Total:	**322.00**
			Fund 046 - SUNDOWN SALUTE FUND Total:	**322.00**
Fund: 047 - DRUG & ALCOHOL ABUSE FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021016	05/07/2021	CITY OF JC EMPLOYER PD LIFE	0.64
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**0.64**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0021058	05/07/2021	CITY OF JC EMPLOYER PAID STD	1.50
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**1.50**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021031	05/07/2021	BLUE CROSS BLUE SHIELD	76.06
BLUE CROSS BLUE SHIELD OF KS ..	INV0021036	05/07/2021	BLUE CROSS BLUE SHIELD	18.72
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**94.78**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021043	05/07/2021	FLEX SPENDING-1074334	25.00
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**25.00**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021064	05/07/2021	FEDERAL WITHHOLDING	79.27
INTERNAL REVENUE SERVICE	INV0021065	05/07/2021	MEDICARE WITHHOLDING	28.16
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**107.43**
Vendor: 039125 - JCPOA				
JCPOA	INV0021055	05/07/2021	JCPOA	8.00
			Vendor 039125 - JCPOA Total:	**8.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021062	05/07/2021	STATE WITHHOLDING	35.00
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**35.00**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021048	05/07/2021	KP&F	300.06
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**300.06**
			Department 000 - NON-DEPARTMENTAL Total:	**572.41**
			Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:	**572.41**
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 002590 - GEARY COUNTY ATTORNEY				
GEARY COUNTY ATTORNEY	04132021 Auction	05/04/2021	04132021-Auction Proceeds- T…	16.00
			Vendor 002590 - GEARY COUNTY ATTORNEY Total:	**16.00**
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	04132021 Auction	05/04/2021	04132021-Auction Proceeds (T…	32.00
			Vendor 028442 - GEARY COUNTY SHERIFF Total:	**32.00**
Vendor: 059898 - NEX-TECH				
NEX-TECH	APRIL 2021	05/03/2021	DRUG TASK FORCE	4.27
			Vendor 059898 - NEX-TECH Total:	**4.27**
			Department 440 - SPECIAL LAW ENFORCEMENT Total:	**52.27**
			Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:	**52.27**
			Grand Total:	**502,491.68**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	401,987.33
002 - GRANT FUND	1,133.98
014 - WATER UTILITY FUND	24,240.36
015 - WASTEWATER UTILITY FUND	19,381.35
018 - STORM WATER UTILITY FUND	1,524.73
020 - BRAMLAGE PUBLIC LIBRARY FUND	18,063.82
022 - SPECIAL HIGHWAY FUND	28.77
023 - SANITATION FUND	50,092.74
035 - EMPLOYEE BENEFITS FUND	-14,531.08
046 - SUNDOWN SALUTE FUND	322.00
047 - DRUG & ALCOHOL ABUSE FUND	572.41
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	52.27
Grand Total:	**502,868.68**

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	26,950.50
001-2-00000-0251	FICA PAYABLE	25,204.00
001-2-00000-0252	SIT PAYABLE	13,372.70
001-2-00000-0254	UNITED WAY PAYABLE	21.50
001-2-00000-0255	KPERS PAYABLE	17,793.13
001-2-00000-0256	KPFR PAYABLE	69,335.00
001-2-00000-0257	EMP MEDICAL INS PAYAB…	35,646.89
001-2-00000-0259	GARNISHMENTS PAYABLE	1,810.66
001-2-00000-0260	JCPOA UNION DUES PAYA…	872.00
001-2-00000-0261	AETNA DEFERRED COMP …	7,795.76
001-2-00000-0267	DENTAL INSURANCE PAY	3,991.12
001-2-00000-0275	I.A.F.F.	1,650.00
001-2-00000-0276	FIREMANS RELIEF ASSN	490.99
001-2-00000-0279	GARNISHMENT FEE	30.00
001-2-00000-0735	TELEPHONE REIMBURSM…	239.74
001-2-00000-1282	AFLAC	2,536.04
001-2-00000-1283	GOLF COURSE FEES	329.65
001-2-00000-1287	ADVANCE LIFE	1,394.18
001-2-00000-2377	MED REIMB/DEP CARE	3,407.91
001-2-00000-2380	P & F INS. ASSOCATION	963.40
001-2-03000-0204	BOOKING FEE	2,503.69
001-5-00200-0000-0705	OUTSIDE AGENCY EQUIP…	275.88
001-5-00200-0000-0710	SOFTWARE MAINTENANCE	68.97
001-5-00200-0000-0735	TELEPHONE	14.39
001-5-00200-0000-0749	OTHER SERVICES	4,431.82
001-5-00300-0000-0667	OFFICE SUPPLIES	644.80
001-5-00300-0000-0704	AUDITING CONTRACT	12,720.00
001-5-00300-0000-0710	SOFTWARE MAINTENANCE	367.84
001-5-00300-0000-0735	TELEPHONE	193.24
001-5-00300-0000-0736	ELECTRIC UTILITIES	1,263.77
001-5-00300-0000-0737	GAS UTILITIES	181.83
001-5-00300-0000-0749	OTHER SERVICES	1,250.00
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC. …	341.50
001-5-00302-0000-0749	OTHER SERVICES	870.00
001-5-00800-0000-0710	SOFTWARE MAINTENANCE	68.97
001-5-01000-0000-0614	LANDSCAPING	2,490.00
001-5-01000-0000-0646	OPERATIONAL SUPPLIES	468.04
001-5-01000-0000-0680	IRRIGATION REPAIR	45.59
001-5-01000-0000-0710	SOFTWARE MAINTENANCE	114.95
001-5-01000-0000-0736	ELECTRIC UTILITIES	3,778.83
001-5-01000-0000-0737	GAS UTILITIES	101.75

Account Summary

Account Number	Account Name	Payment Amount
001-5-01000-0000-0797	CONTRACT OPERATIONS	902.01
001-5-01100-0000-0710	SOFTWARE MAINTENANCE	45.98
001-5-01100-0000-0715	BUILDING MAINT. & REPA...	918.73
001-5-01100-0000-0736	ELECTRIC UTILITIES	117.03
001-5-01300-0000-0710	SOFTWARE MAINTENANCE	22.99
001-5-01300-0000-0736	ELECTRIC UTILITIES	502.84
001-5-01400-0000-0736	ELECTRIC UTILITIES	500.55
001-5-01700-0000-0610	CHEMICALS	14,719.64
001-5-01700-0000-0632	STREET MAINTENANCE(G...	596.75
001-5-01700-0000-0648	MOTOR FUEL	1,627.70
001-5-01700-0000-0651	PARTS FOR VEHICLES, EQU..	2,725.64
001-5-01700-0000-0673	FOOD SUPPLIES	1,236.70
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA...	3,950.63
001-5-01700-0000-0677	MERCHANDISE FOR RESA...	1,482.87
001-5-01700-0000-0703	ADVERTISEMENTS & PRIN...	350.00
001-5-01700-0000-0710	SOFTWARE MAINTENANCE	114.95
001-5-01700-0000-0735	TELEPHONE	167.87
001-5-01700-0000-0736	ELECTRIC UTILITIES	3,308.90
001-5-01700-0000-0749	OTHER SERVICES	50.66
001-5-01800-0000-0651	PARTS FOR VEHICLES, EQU..	1,861.06
001-5-01800-0000-0659	MEDICAL SUPPLIES	3,600.66
001-5-01800-0000-0710	SOFTWARE MAINTENANCE	1,241.46
001-5-01800-0000-0715	BUILDING MAINT. & REPA...	1,997.50
001-5-01800-0000-0735	TELEPHONE	1,177.91
001-5-01800-0000-0736	ELECTRIC UTILITIES	631.89
001-5-01800-0000-0737	GAS UTILITIES	90.92
001-5-01800-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	32.12
001-5-01800-0000-0797	CONTRACT OPERATIONS	5,836.97
001-5-01900-0000-0616	ANIMAL MED SUPPLIES &...	343.83
001-5-02200-0000-0710	SOFTWARE MAINTENANCE	137.94
001-5-02200-0000-0735	TELEPHONE	646.69
001-5-02200-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	44.70
001-5-02300-0000-0603	BUILDING MAINTENANCE...	59.67
001-5-02300-0000-0635	JAIL & PRISONER EXPENSE	30,000.00
001-5-02300-0000-0648	MOTOR FUEL	55.50
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS &..	708.33
001-5-02300-0000-0667	OFFICE SUPPLIES	139.64
001-5-02300-0000-0673	FOOD SUPPLIES	197.50
001-5-02300-0000-0710	SOFTWARE MAINTENANCE	1,655.28
001-5-02300-0000-0713	REP. & MAINT. OF COM...	702.00
001-5-02300-0000-0715	BUILDING MAINT. & REPA...	798.00
001-5-02300-0000-0731	PRISONER EXPENSES	482.75
001-5-02300-0000-0735	TELEPHONE	1,530.36
001-5-02300-0000-0736	ELECTRIC UTILITIES	3,609.61
001-5-02300-0000-0737	GAS UTILITIES	319.91
001-5-02300-0000-0746	MAINTAIN & REPAIR VEHI...	880.17
001-5-02300-0000-0747	MAINT & REPAIR EQUIPM...	920.00
001-5-02300-0000-0750	LAUNDRY SERVICES	441.85
001-5-02300-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	92.78
001-5-02310-0000-0667	OFFICE SUPPLIES	405.00
001-5-02310-0000-0710	SOFTWARE MAINTENANCE	298.87
001-5-02310-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	59.39
001-5-02400-0000-0651	PARTS FOR VEHICLES, EQU..	140.50
001-5-02400-0000-0715	BUILDING MAINT. & REPA...	1,997.50
001-5-02400-0000-0735	TELEPHONE	1,134.65
001-5-02400-0000-0736	ELECTRIC UTILITIES	1,435.28
001-5-02400-0000-0737	GAS UTILITIES	90.92
001-5-02400-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	32.12

Account Summary

Account Number	Account Name	Payment Amount
001-5-02400-0000-0830	COMMUNICATION EQUI…	1,630.00
001-5-02500-0000-0603	BUILDING MAINTENANCE…	39.43
001-5-02500-0000-0632	STREET MAINTENANCE(G…	7,036.59
001-5-02500-0000-0634	TRAFFIC SIGNAL PARTS	1,100.00
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU..	1,230.64
001-5-02500-0000-0652	TOOLS	52.50
001-5-02500-0000-0662	SHOP	739.12
001-5-02500-0000-0672	SIGNS	2,969.00
001-5-02500-0000-0710	SOFTWARE MAINTENANCE	252.89
001-5-02500-0000-0736	ELECTRIC UTILITIES	1,110.30
001-5-02500-0000-0737	GAS UTILITIES	61.30
001-5-02500-0000-0739	SIREN ELECTRICITY	521.26
001-5-02500-0000-0747	MAINT & REPAIR EQUIPM…	2.70
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC. …	18.87
001-5-02500-0000-0762	STREET LIGHTING	31,852.46
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI…	837.54
001-5-02900-0000-0710	SOFTWARE MAINTENANCE	68.97
001-5-03000-0000-0667	OFFICE SUPPLIES	706.39
001-5-03000-0000-0702	CONTRACTOR SERVICES L…	2,333.00
001-5-03000-0000-0710	SOFTWARE MAINTENANCE	160.93
001-5-03000-0000-0735	TELEPHONE	28.77
001-5-03000-0000-0736	ELECTRIC UTILITIES	279.83
001-5-03000-0000-0755	OFFICE EQUIP. SVC. (SVC. …	179.02
001-5-03000-0000-9203	COURT REFUNDS	980.00
001-5-04000-0000-0735	TELEPHONE	28.77
001-5-04000-0000-0737	GAS UTILITIES	105.91
001-5-04800-0000-0603	BUILDING MAINTENANCE…	272.30
001-5-04800-0000-0710	SOFTWARE MAINTENANCE	160.93
001-5-04800-0000-0720	REC INSTRUCTORS FEE	270.00
001-5-04800-0000-0735	TELEPHONE	91.26
001-5-04800-0000-0736	ELECTRIC UTILITIES	1,661.95
002-5-01900-0000-0725	VET MEDICAL EXPENSES	1,133.98
014-2-00000-0250	F.I.T PAYABLE	930.31
014-2-00000-0251	FICA PAYABLE	2,139.02
014-2-00000-0252	SIT PAYABLE	498.24
014-2-00000-0254	UNITED FUND PAYABLE	5.50
014-2-00000-0255	KPERS PAYABLE	2,297.40
014-2-00000-0257	EMP MEDICAL INS PAYAB…	1,314.02
014-2-00000-0259	GARNISHMENTS PAYABLE	180.51
014-2-00000-0261	AETNA DEFERRED COMP …	438.50
014-2-00000-0267	DENTAL INSURANCE PAY	208.49
014-2-00000-0279	GARNISHMENT FEE	2.51
014-2-00000-0735	TELEPHONE REIMBURSE…	26.51
014-2-00000-1282	AFLAC	81.93
014-2-00000-1283	GOLF COURSE FEES	4.79
014-2-00000-1287	ADVANCE LIFE	72.49
014-2-00000-2377	MED REIMB/DEP CARE	130.47
014-5-53200-0000-0603	BUILDING MAINTENANCE…	39.43
014-5-53200-0000-0632	STREET MAINTENANCE	4,091.51
014-5-53200-0000-0645	OIL, ANTI-FREEZE, GREASE…	33.60
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	1,578.94
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQU..	423.31
014-5-53200-0000-0652	TOOLS	52.50
014-5-53200-0000-0662	SHOP	739.14
014-5-53200-0000-0684	FLAGS	178.80
014-5-53200-0000-0737	GAS UTILITIES	61.29
014-5-53200-0000-0747	MAINT & REPAIR EQUIPM…	2.70
014-5-53200-0000-0749	OTHER SERVICES	105.00

Account Summary

Account Number	Account Name	Payment Amount
014-5-53200-0000-0755	OFFICE EQUIP. SVC. (SVC. …	18.87
014-5-53400-0000-0704	AUDITING CONTRACT	7,950.00
014-5-53400-0000-0710	SOFTWARE MAINTENANCE	114.95
014-5-53400-0000-0735	TELEPHONE	114.30
014-5-53400-0000-0736	ELECTRIC UTILITIES	365.33
014-5-53400-0000-0749	OTHER SERVICES	40.00
015-2-00000-0250	F.I.T PAYABLE	957.17
015-2-00000-0251	FICA PAYABLE	2,235.88
015-2-00000-0252	SIT PAYABLE	515.64
015-2-00000-0254	UNITED FUND PAYABLE	5.50
015-2-00000-0255	KPERS PAYABLE	2,400.80
015-2-00000-0257	EMP MEDICAL INS PAYAB…	1,351.50
015-2-00000-0259	GARNISHMENTS PAYABLE	180.49
015-2-00000-0261	AETNA DEFERRED COMP …	444.99
015-2-00000-0267	DENTAL INSURANCE PAY	220.49
015-2-00000-0279	GARNISHMENT FEE	2.49
015-2-00000-0735	TELEPHONE REIMBURSE…	26.51
015-2-00000-1282	AFLAC	84.44
015-2-00000-1283	GOLF COURSE FEES	4.79
015-2-00000-1287	ADVANCE LIFE	74.49
015-2-00000-2377	MED REIMB/DEP CARE	130.47
015-5-54000-0000-0603	BUILDING MAINTENANCE…	39.43
015-5-54000-0000-0645	OIL, ANTI-FREEZE, GREASE…	33.60
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQU..	428.89
015-5-54000-0000-0652	TOOLS	52.50
015-5-54000-0000-0662	SHOP	739.14
015-5-54000-0000-0684	FLAGS	178.80
015-5-54000-0000-0736	ELECTRIC UTILITIES	758.79
015-5-54000-0000-0737	GAS UTILITIES	61.30
015-5-54000-0000-0747	MAINT & REPAIR EQUIPM…	2.70
015-5-54000-0000-0755	OFFICE EQUIP. SVC. (SVC. …	18.87
015-5-54100-0000-0704	AUDITING CONTRACT	7,950.00
015-5-54700-0000-0736	ELECTRIC UTILITIES	481.68
018-2-00000-0250	F.I.T. PAYABLE	184.32
018-2-00000-0251	FICA PAYABLE	360.74
018-2-00000-0252	SIT PAYABLE	86.98
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	397.92
018-2-00000-0257	EMP MEDICAL INS PAYAB…	193.96
018-2-00000-0261	DEFERRED COMP	183.25
018-2-00000-0267	DENTAL INSURANCE PAY	27.70
018-2-00000-0735	TELEPHONE REIMBURSE…	7.96
018-2-00000-1282	AFLAC	23.25
018-2-00000-1283	GOLF FEES	2.40
018-2-00000-1287	ADVANCE LIFE	22.46
018-2-00000-2377	FLEX SPENDING	32.29
020-5-13000-0000-0770	TAX DISTRIBUTION	18,063.82
022-5-04300-0000-0735	TELEPHONE, TELEGRAPH …	28.77
023-2-00000-0250	F.I.T PAYABLE	1,137.53
023-2-00000-0251	FICA PAYABLE	2,181.46
023-2-00000-0252	SIT PAYABLE	503.97
023-2-00000-0254	UNITED FUND PAYABLE	2.00
023-2-00000-0255	KPERS PAYABLE	2,346.23
023-2-00000-0257	EMP MEDICAL INS PAYAB…	1,440.63
023-2-00000-0259	GARNISHMENTS PAYABLE	110.00
023-2-00000-0261	AETNA DEFERRED COMP …	237.50
023-2-00000-0267	DENTAL INSURANCE PAY	173.22
023-2-00000-0279	GARNISHMENT FEE	5.00

Account Summary

Account Number	Account Name	Payment Amount
023-2-00000-0735	TELEPHONE REIMBURSE…	12.53
023-2-00000-1282	AFLAC	116.41
023-2-00000-1283	GOLF COURSE FEES	3.59
023-2-00000-1287	ADVANCE LIFE	152.15
023-2-00000-2377	MED REIMB/DEP CARE	59.37
023-5-64400-0000-0646	OPERATIONAL SUPPLIES	8,800.00
023-5-64400-0000-0651	PARTS FOR VEHICLES	334.31
023-5-64400-0000-0652	TOOLS	52.50
023-5-64400-0000-0662	SHOP	739.14
023-5-64400-0000-0667	OFFICE SUPPLIES	39.44
023-5-64400-0000-0737	GAS UTILITIES	61.30
023-5-64400-0000-0747	MAINT & REPAIR EQUIPM…	2.70
023-5-64400-0000-0749	OTHER SERVICES	28,382.88
023-5-64400-0000-0755	OFFICE EQUIP. SVC	18.88
023-5-64500-0000-0704	AUDITING CONTRACT	3,180.00
035-4-14100-0000-0421	GROUP HEALTH PLAN NET…	-19,438.77
035-5-14000-0000-0749	OTHER SERVICES	4,907.69
046-5-33000-0000-0749	OTHER SERVICES	322.00
047-2-00000-0250	F.I.T PAYABLE	79.27
047-2-00000-0251	FICA PAYABLE	28.16
047-2-00000-0252	SIT PAYABLE	35.00
047-2-00000-0256	KPFR PAYABLE	300.06
047-2-00000-0257	EMP MEDICAL INS PAYAB…	76.06
047-2-00000-0260	JCPOA UNION DUES PAYA…	8.00
047-2-00000-0267	DENTAL INSURANCE PAY	18.72
047-2-00000-1287	ADVANCE LIFE	2.14
047-2-00000-2377	MED REIMB/DEP CARE	25.00
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	52.27
	Grand Total:	**502,868.68**

Project Account Summary

Project Account Key		Payment Amount
None		501,734.70
0025019000725		1,133.98
	Grand Total:	**502,868.68**

Bank Transaction Report

Transaction Detail

Issued Date Range: 04/28/2021 - 05/12/2021

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
05/05/2021		DFT0006539	KA-COMM	Accounts Payable	Outstanding	Bank Draft	-855.00
05/07/2021		DFT0008037	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-17.60
05/07/2021		DFT0008038	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-3.43
05/07/2021		DFT0008039	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
05/07/2021		DFT0008040	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-117.79
05/07/2021		DFT0008041	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-371.21
05/07/2021		DFT0008042	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-59.38
05/07/2021		DFT0008043	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-693.90
05/07/2021		DFT0008044	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-570.42
05/07/2021		DFT0008045	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-760.56
05/07/2021		DFT0008046	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-136.80
05/07/2021		DFT0008047	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-477.37
05/07/2021		DFT0008048	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-457.90
05/07/2021		DFT0008049	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,530.92
05/07/2021		DFT0008050	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-154.46
05/07/2021		DFT0008051	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-33.09
05/07/2021		DFT0008052	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-55.76
05/07/2021		DFT0008059	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-273.04
05/07/2021		DFT0008060	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-796.87
05/07/2021		DFT0008061	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-375.43
05/07/2021		DFT0008062	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,590.88
05/07/2021		DFT0008063	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,354.74
05/07/2021		DFT0008064	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,969.68
05/07/2021		DFT0008065	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,227.26
05/07/2021		DFT0008066	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-682.87
05/07/2021		DFT0008067	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-496.63
05/07/2021		DFT0008068	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,990.52
05/07/2021		DFT0008069	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-408.17
05/07/2021		DFT0008070	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,040.85
05/07/2021		DFT0008071	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-686.28
05/07/2021		DFT0008072	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,510.45
05/07/2021		DFT0008073	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,006.90
05/07/2021		DFT0008074	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,894.34
05/07/2021		DFT0008075	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,992.94

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/07/2021		DFT0008076	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-710.86
05/07/2021		DFT0008077	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,753.05
05/07/2021		DFT0008078	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,270.58
05/07/2021		DFT0008079	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,919.21
05/07/2021		DFT0008080	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,155.20
05/07/2021		DFT0008081	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-69,635.06
05/07/2021		DFT0008082	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,483.01
05/07/2021		DFT0008083	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,779.45
05/07/2021		DFT0008084	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-9,927.35
05/07/2021		DFT0008086	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,425.02
05/07/2021		DFT0008088	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-593.88
05/07/2021		DFT0008089	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-694.22
						Bank Draft Total: (46)	**-144,948.32**
Check							
05/05/2021		373950	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-2,267.60
05/05/2021		373951	Damaris Ashby	Accounts Payable	Outstanding	Check	-325.00
05/05/2021		373953	EVERGY	Accounts Payable	Outstanding	Check	-46,955.07
05/05/2021		373955	DOROTHY BRAMLAGE LIBRARY	Accounts Payable	Outstanding	Check	-18,063.82
05/07/2021		373956	ALTENHOFEN LAW OFFICE, CHARTERED	Accounts Payable	Outstanding	Check	-177.80
05/07/2021		373962	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,908.28
05/07/2021		373963	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-963.40
05/07/2021		373964	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-345.22
05/07/2021		373966	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-36.00
05/10/2021		373967	EVERGY	Accounts Payable	Outstanding	Check	-27.27
05/10/2021		373968	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-1,136.43
05/10/2021		373969	AARON M SKINNER	Accounts Payable	Outstanding	Check	-80.00
05/10/2021		373970	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-5,992.82
05/10/2021		373971	EVERGY	Accounts Payable	Outstanding	Check	-42.68
05/10/2021		373972	SHANNON J BLEDSOE	Accounts Payable	Outstanding	Check	-440.00
						Check Total: (15)	**-78,761.39**
EFT							
05/12/2021		10001441	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-4,907.69
						EFT Total: (1)	**-4,907.69**
						Outstanding Total: (62)	**-228,617.40**
						Accounts Payable Total: (62)	**-228,617.40**
						Report Total: (62)	**-228,617.40**

Summary

Bank Account		Count	Amount
1074318 POOLED CASH MASTER		62	-228,617.40
	Report Total:	**62**	**-228,617.40**

Cash Account		Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER		62	-228,617.40
	Report Total:	**62**	**-228,617.40**

Transaction Type	Count	Amount
Bank Draft	46	-144,948.32
Check	15	-78,761.39
EFT	1	-4,907.69
Report Total:	**62**	**-228,617.40**

City of Junction City

City Commission

Agenda Memo

May 6, 2021

From: Kelly Heindel, Administrative Secretary II

To: City Commission and City Manager

Subject: **April 2021 Ambulance Adjustments**

Objective: Approval of ambulance contractual obligation adjustments and bad debt adjustments.

Explanation of Issue: Contractual obligations are required write-off adjustments by contractual insurance providers such as Medicare, Medicaid, Blue Cross, etc. Bad debt adjustments are accounts in which we have exhausted billing efforts to collect. After the bad debt adjustments, these accounts are forwarded to a collection agency and the Kansas Setoff Program.

Budget Impact:

Contractual Obligation Adjustment	$ 44,101.02
Bad Debt Adjustment	$ 485.25

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

1. Approve ambulance contractual obligation and bad debt adjustments in the amounts listed.

2. Disapprove ambulance contractual obligation and bad debt adjustments in the amounts listed.

3. Modify the proposal…

4. Table the request.

Recommendation: Staff recommends approval of adjustments as listed

Enclosures:

CITY COMMISSION MINUTES

May 4, 2021 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, May 4, 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-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.

   Joshua Douglass $2,500.00, Midwest Public Risk $1,000.00, Ravne 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.

c. Consideration of City Commission Minutes for April 20, 2021 Meeting.

d. Consideration of the Request from the Junction City Community Baseball Club for a noise waiver fireworks waiver at Rathert Stadium.

SPECIAL PRESENTATIONS

There was a Presentation by Merl Page, Director of Operations, Flint Hills Area Transportation Agency.

Teresa Bramlage and Jerry Lonergan with the Junction City Main Street Program provided an Update and requested the First Impression Community Application be signed. There was consensus by the Commission to sign.

Proclamation declaring May 2nd-May 8th as Municipal Clerks Week in Junction City, Kansas was presented to City Clerk Melton by Mayor Underhill.

City of Junction City Supervisor of the Quarter was presented to Cythina Thomas. City of Junction City Employee of the Quarter was presented to Geoff Lewis.

City of Junction City Years of Service Recognition was presented to Edward Lazear, Matt Jackson and Kirt Nichols.

NEW BUSINESS

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

The Request to Construct a JCPD Mural Wall was presented. Police Chief Lamb gave details and answered questions. Commissioner Landes moved to approve the Request to Construct a JCPD Mural Wall, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Request to Acquire Right-of-Way for Blue Jay Way South from Charlie Meyer in the amount of $4,374.23 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Butler moved to approve the Request to Acquire Right-of-Way for Blue Jay Way South from Charlie Meyer for approximately 0.296 acres of permanent right-of-way and 0.218 acres of temporary easement in the amount of $4,374.23, seconded by Commissioner Landes. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

Resolution No. R-2963, Annexation of US Highway 77 and Setting a Public Hearing at 7:00 p.m. on July 6th, 2021 was presented. City Attorney Stites gave details and answered questions. Commissioner Landes moved to approve Resolution No. R-2963, Annexation of US Highway 77 and Setting a Public Hearing at 7:00 p.m. on July 6th, 2021, seconded by Commissioner Brown. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

Resolution No. R-2964, Annexation of Kansas Highway 57 and Setting a Public Hearing at 7:00 p.m. on July 6th, 2021 was presented. City Attorney Stites gave details and answered questions. Commissioner Landes moved to approve Resolution No. R-2964, Annexation of Kansas Highway 57 and Setting a Public

Hearing at 7:00 p.m. on July 6th, 2021, seconded by Commissioner Brown. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

Ordinance No. G-1271, Zoning Upon Annexation was presented. City Attorney Stites gave details and answered questions. Commissioner Landes moved to approve Ordinance No. G-1271, Zoning Upon Annexation, seconded by Commissioner Butler. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Low and Moderate Income Survey Policy was presented. City Manager Dinkel gave details and answered questions. Commissioner Larson moved to approve the Low and Moderate Income Survey Policy, seconded by Commissioner Brown. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

City Manager Dinkel and Finance Director Miller presented a calendar for June to set Budget Work Session dates in June for Department Presentation of their 2022 Budgets. The Commission decided on June 7th and June 9th from 6 p.m. – 8 p.m. with a final Work Session on July 6th starting at 5:30 p.m. at the City Commissioner Room, 701 North Jefferson Street, Junction City, KS. Commissioner Larson moved to approve the Budget Works Session dates on June 7th and June 9th from 6 p.m. – 8 p.m. with a final Work Session on July 6th starting at 5:30 p.m. at the City Commissioner Room, 701 North Jefferson Street, Junction City, KS, seconded by Commissioner Brown. Ayes: Underhill, Butler, Brown, and Larson. Nays: Landes. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Larson to adjourn at 8:03 p.m. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 18TH DAY OF MAY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR MAY 4TH, 2021.

Tammy Melton, City Clerk — Jeff Underhill, Mayor

City of Junction City

City Commission

Agenda Memo

May 11, 2021

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Presentation of the North Central District Arbor Day Poster to Landon Wolf**

Objective: Present the North Central District Winning Arbor Day Poster to Landon Wolf

Explanation of Issue: Junction City participates in the Tree City USA program every year which is sponsored by the Arbor Day Foundation. The Kansas Forest Service is responsible for administering the Tree City USA program in Kansas. One of the programs that the Kansas Forest Service holds is an Arbor Day Poster Contest which is extended to students in the 5^{th} grade. Junction City is in the North Central District which consists of 17 Tree City communities. This year's winning poster for the North Central District was drawn by Landon Wolf from Spring Valley Elementary School.

The City would like to recognize Landon and his teacher MS Kaitlin Vogel for their achievement.

City of Junction City

City Commission

Agenda Memo

05-18-2021

From: Lorena Pula, Human Resources Director & John Lamb, Chief of Police

To: Allen Dinkel, City Manager

Subject: **25 Years of 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. Kelly Heindel
2. Sherilyn Brown
3. Craig Green
4. Christopher Booth
5. Timothy Dokken
6. Dennis Radley
7. James Reynolds Jr.
8. Randal Nabus

City of Junction City

City Commission

Agenda Memo

05/18/2021

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Kansas Big Brothers Big Sisters Presentation

Explanation of Issue: Michelle Sink, Area Director of Kansas Big Brothers Big Sisters and Linda Gibson of Sunflower Casa Project, Inc. will present information regarding the Big Brothers Big Sisters Program they wish to begin here in Junction City.

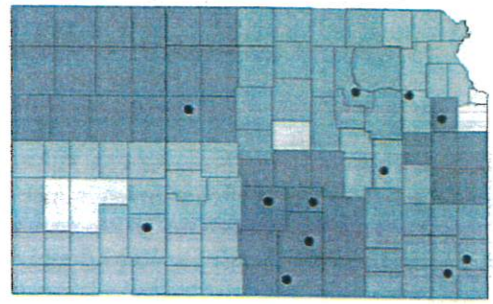
Budget Impact: None

.

VISION: All children achieve success in life.

MISSION: Provide children facing adversity with strong and enduring, **professionally supported one-to-one relationships** that change their lives for the better, forever.

Big Brothers Big Sisters is an **evidence-based one-to-one mentoring program** endorsed by Blueprints for Healthy Youth Development, Crime Solutions, Office of Juvenile Justice Delinquency and Prevention (OJJDP) Model Programs, and the Substance Abuse and Mental Health Services Administration.



● Hub Communities

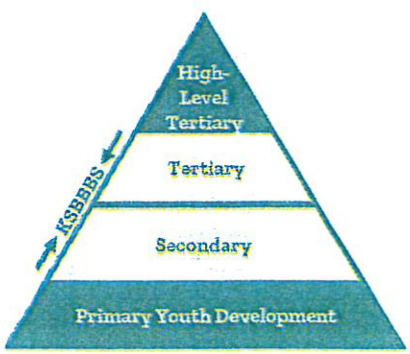
KSBBBS' Membership Affiliation Agreement includes a Service Community Area of 100 Kansas counties, as identified on the state map above. KSBBBS currently has 11 Hub Communities that are serving 51 Kansas counties.

WHO WE SERVE

- **33%** live **outside of their home**
- **31%** have a total household income of **$15,000 or less** (25% of Kansas kids living below poverty do not graduate from High School)
- **43%** report some type of **abuse in the home**
- **56%** report **problems at school**
- **56%** have at least one family member who has had **contact with law enforcement**

HOW WE SERVE

3,000 VOLUNTEERS
150,000 HOURS INVESTED



OUR RESULTS

Independent research performed by Harris Interactive indicates that the BBBS model of one-to-one mentoring has **life-long impact** on participating youth.

- **46%** report a household **income of over $75K**
- **78% vote in elections**
- Almost **90%** report that their mentor made them **feel better about themselves**
- **76% learned right from wrong** from their mentor
- **52%** reported that their mentor helped **keep them from dropping out of high school**

View our Dashboards at www.ksbbbsresource.org

KSBBBS BOARD OF DIRECTORS

Bill Hanna, **Koch** Industries (Ret.); Chair Emeritus
Steve Feier, **Koch** Industries; Chair
Brian Sikes, **Cargill**; Vice Chair
Gene Camarena, **La Raza** Pizza, Inc.; Treasurer
James Nastars, **Meritrust** Credit Union; Secretary
Maryann Balbo, **Cox** Media
Nicole Corcoran, **KU** Athletics
Marty Cornejo, **C & S** Group
Margaret Dechant, **6 Meridian**
John Foust, **S and Y** Industries
Tom Gentile, **Spirit** AeroSystems
Ben Hutton, **Hutton**
Joe Johnson, **SJCF** Architecture
Herman Jones, **Kansas Highway Patrol**
Mark Knackendoffel, **The Trust Company**
Jeff Martin, **Evergy**
Courtney O'Brien, **Psychologist**

Dan Soliday, Chief Executive Officer
Mary Shannon, President

Visit our website at www.kansasbigs.org

Juneteenth City Proclamation
Junction City, Kansas

Whereas, President Abraham Lincoln signed the Emancipation Proclamation on January 1, 1863, declaring the slaves in Confederate territory free, paving the way for the passing of the 13^{th} Amendment which formally abolished slavery in the United States of America; and

Whereas, word about the signing of the Emancipation Proclamation was delayed some two and one-half years, to June 19, 1865, in reaching authorities and African-Americans in the South and Southwestern United States; and

Whereas, Emancipation Day observations are held on different days in different states in the South and Southwest, and in other parts of the nation; and

Whereas, June 19^{th} has a special meaning to African-Americans, and is called "JUNETEENTH" combining the words June and Nineteenth, and has been celebrated by the African-American community for over 150 years; and

Whereas, the annual Juneteenth celebration in the City of Junction City will take place at Heritage Park on June 11th and 12th, 2021.

Now, therefore, I, **Jeff Underhill**, Mayor of the City of Junction City, Kansas, do hereby declare June 12^{th}, 2021, as JUNETEENTH in the City of Junction City, Kansas, and urge all citizens to become more aware of the significance of this celebration in African American History and in the heritage of our nation and City.

NOW, THEREFORE, I have hereunto set my hand and signature for the City of Junction City, Kansas to be affixed this 18th day of May 2021.

____

Jeff Underhill, Mayor
Junction City, Kansas

GUN VIOLENCE SURVIVORS WEEK SAMPLE PROCLAMATION
DECLARING THE WEEK OF FEBRUARY 1, 2021 TO FEBRUARY 7, 2021 TO MARK NATIONAL GUN VIOLENCE SURVIVOR WEEK

This proclamation declares the week of February 1, 2021, to February 7, 2021, to be National Gun Violence Survivor Week in the City of Junction City to honor and remember all victims and survivors of gun violence and uplift the resilient voices of survivors across the nation.

WHEREAS, every year, nearly 39,000 Americans are killed in acts of gun violence and nearly 85,000 more are shot and wounded;

WHEREAS, by early February, more Americans are killed with guns than are killed in our peer countries in an entire calendar year;

WHEREAS, a gun violence survivor is anyone who has personally experienced gun violence — whether you have witnessed an act of gun violence, been threatened or wounded with a gun, or had someone you know and cared for wounded or killed;

WHEREAS, forms of gun violence can include, but are not limited to: gun suicides, gun homicides, domestic violence involving a gun, shootings by law enforcement, and unintentional shootings;

WHEREAS, 58 percent of American adults, including 68 percent of Black and Latino Americans, or someone they care for has experienced gun violence in their lifetime, demonstrating the reach and impact gun violence has in communities across America;

WHEREAS, firearms are the leading cause of death for children and teens;

WHEREAS, Americans in cities across the nation are working to end the senseless violence by advocating for common-sense gun safety legislation;

WHEREAS, by commemorating National Gun Violence Survivors Week on February 1 to February 7, cities across America will raise awareness about gun violence and honor the lives stolen by gun violence; and

WHEREAS, we renew our commitment to reduce gun violence and pledge to do all we can to keep firearms out of the wrong hands and encourage responsible gun ownership to help keep our communities safe.

NOW, THEREFORE BE IT RESOLVED, that the City of Junction City declares February 1 to February 7, 2021 to be National Gun Violence Survivors Week. We encourage all citizens to support their communities' efforts to prevent the tragic effects of gun violence and to honor and value human lives.

May 18th, 2021

____
Jeff Underhill, Mayor

2021 PROCLAMATION
DECLARING THE FIRST FRIDAY IN JUNE TO BE
NATIONAL GUN VIOLENCE AWARENESS DAY

This proclamation declares the first Friday in June to be National Gun Violence Awareness Day in the City of Junction City to honor and remember all victims and survivors of gun violence and to declare that we as a country must do more to reduce gun violence.

WHEREAS, every day, more than 100 Americans are killed by gun violence, alongside more than 230 who are shot and wounded, and on average there are more than 13,000 gun homicides every year; and

WHEREAS, Americans are 25 times more likely to die by gun homicide than people in other high-income countries; and

WHEREAS, in Kansas has 401 gun deaths every year, with a rate of 13.9 deaths per 100,000 people. Kansas has the 22nd highest rate of gun deaths in the US; and

WHEREAS, gun homicides and assaults are concentrated in cities, with more than half of all firearm related gun deaths in the nation occurring in 127 cities; and

WHEREAS, cities across the nation, including in Junction City, are working to end the senseless violence with evidence-based solutions; and

WHEREAS, protecting public safety in the communities they serve is mayors' highest responsibility; and

WHEREAS, support for the Second Amendment rights of law-abiding citizens goes hand-in-hand with keeping guns away from people with dangerous histories; and

WHEREAS, mayors and law enforcement officers know their communities best, are the most familiar with local criminal activity and how to address it, and are best positioned to understand how to keep their citizens safe; and

WHEREAS, gun violence prevention is more important than ever as the COVID-19 pandemic continues to exacerbate gun violence after more than a year of increased gun sales, increased calls to suicide and domestic violence hotlines, and an increase in city gun violence;

WHEREAS, in January 2013, Hadiya Pendleton was tragically shot and killed at age 15; and on June 4, 2021 to recognize the 24th birthday of Hadiya Pendleton (born: June 2, 1997), people across the United States will recognize National Gun Violence Awareness Day and wear orange in tribute to -
(1) Hadiya Pendleton and other victims of gun violence; and
(2) the loved ones of those victims; and

WHEREAS, the idea was inspired by a group of Hadiya's friends, who asked their classmates to commemorate her life by wearing orange; they chose this color because hunters wear orange to announce themselves to other hunters when out in the woods and orange is a color that symbolizes the value of human life; and

WHEREAS, anyone can join this campaign by pledging to wear orange on June 4th, the first Friday in June in 2021, to help raise awareness about gun violence; and

WHEREAS, by wearing orange on June 4, 2021 Americans will raise awareness about gun violence and honor the lives of gun violence victims and survivors; and

WHEREAS, we renew our commitment to reduce gun violence and pledge to do all we can to keep firearms out of the wrong hands, and encourage responsible gun ownership to help keep our children safe.

NOW, THEREFORE BE IT RESOLVED, that Mayor Jeff Underhill of the city of Junction City declares the first Friday in June, June 4th, 2021, to be National Gun Violence Awareness Day. I encourage all citizens to support their local communities' efforts to prevent the tragic effects of gun violence and to honor and value human lives.

May 18, 2021

Jeff Underhill, Mayor

EMS Week Proclamation

To designate the Week of May 16 - 22, 2021, as Emergency Medical Services Week

WHEREAS, emergency medical services is a vital public service; and

WHEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, emergency medical services has grown to fill a gap by providing important, out of hospital care, including preventative medicine, follow-up care, and access to telemedicine; and

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out of hospital medical care providers; and

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating Emergency Medical Services Week; now

THEREFORE, I Mayor Jeff Underhill, in recognition of this event do hereby proclaim the week of May 16-22, 2021, as

EMERGENCY MEDICAL SERVICES WEEK

With the EMS Strong theme, **THIS IS EMS: Caring for Our Communities**, I encourage the community to observe this week with appropriate programs, ceremonies, and activities.

____

Jeff Underhill, Mayor
City of Junction City, Kansas

City of Junction City

City Commission

Agenda Memo

May 7, 2021

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Reading and Signing of the National Public Works Proclamation**

Objective: To have the Mayor read and sign the National Public Works Week Proclamation

Explanation of Issue: Junction City participates in the National Public Works Week to energize and educate the public on the importance of public works to their daily lives by planning, building, managing and operating at the heart of their local communities to improve everyday quality of life.

Background: Since 1960, the America Public Works Association (APWA) has sponsored National Public Works Week **a**cross North America for its more than 29,000 members in the United States and Canada. One of the main goals of the American Public Works association (APWA) is to educate the general public about the value and necessities of public works projects throughout North America.

Enclosures: Public Works Proclamation

City of Junction City

Proclamation

National Public Works Week

May 16-23, 2021

***Whereas**, public works services provided in our community are an integral part of our citizens' everyday lives; and*

***Whereas**, the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and programs such as water supply, sewers, streets and highways, public buildings, and solid waste collection; and*

***Whereas**, the health, safety and comfort of this community greatly depends on these facilities and services; and*

***Whereas**, the quality and effectiveness of these facilities, as well as, their planning, design, and construction, are vitally dependent upon the efforts and skill of public works officials; and*

***Whereas**, the efficiency of the qualified and dedicated personnel who staff public works departments is materially influenced by the people's attitude and understanding of the importance of the work they perform,*

***Whereas**, the year 2021 marks the 61st annual National Public Works Week sponsored by the American Public Works Association,*

***Now, Therefore**, I, Jeff Underhill, Mayor of the City of Junction City do hereby proclaim the week of May 16-23, 2021*

"NATIONAL PUBLIC WORKS WEEK"

IN THE

CITY OF JUNCTION CITY

And call upon all citizens and civic organizations to acquaint themselves with the work and services in which our public works staff provides; and to recognize the contributions which our staff and officials make every day in bringing and providing safe, efficient and quality public services.

Given under my hand and Seal of the City of Junction City, State of Kansas, this 18th Day of May 2021.

____
Jeff Underhill, Mayor

City of Junction City

City Commission Agenda Memo

May 13, 2021

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Annexation of Sutter residence

Background: The City Commission previously reviewed potential annexations. The Commission approved a resolution to hold a public hearing and consider annexation of the land indicated in the legal description of the resolution as well as the extension of services plan.

Discussion of Issue: The Commission needs to weigh the following factors:

- 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.

Upon review by City Staff, the land is not devoted to agricultural use as annotated by the County Appraiser. The City's boundary surrounds the proposed annexation one hundred percent (100%). The annexation of the new high school cemented the fact that the land and its owners utilize the City for nearly all services. There are no rivers, streams, cliffs, et cetera which indicate an "absence of common interest" between the land and the City. The subdivisions adjacent to the Sutter's residence are nearly fifteen years old, if not older. The present and future population appears to be two (2) in the next five years. There is little to no additional cost for the extension of municipal services by the City as any extension was factored into the construction of Blue Jay Way and providing services to the new high school. At the time, there appears to be no, if any significant, increase to expenses due to the proposed annexation. Given that the City of Junction City surrounds the property, its residents are almost wholly dependent on the City for governmental services, social outlets, cultural experiences, and recreational opportunities without a drive of over fifteen minutes. The annexation will not affect any adjacent areas. There is little to no effect upon utilities by the annexation. Due to the property not being the City, there is a wasteful duplication of services as the City provides emergency services while the property technically falls under the County's provision of services. The taxes will increase for the property by approximately one-third (approximately $3,105.75 up to $4,379.52 in using 2020 Geary County tax numbers and mill); however, the taxes will cover the services provided including what is already provided pre-annexation.

Alternatives: It appears that the City Commission has the following alternatives concerning the issue 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 S-3236

AN ORDINANCE ANNEXING CERTAIN LANDS AT OR NEAR 2726 KANSAS HIGHWAY 18 IN CONFORMITY WITH K.S.A. 12-520(a)(4) OR (6) AND ALL AMENDMENTS.

The Governing Body of the City of Junction City, Kansas set a public hearing for Tuesday, May 18, 2021 on March 16, 2021, R-2062.

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

Point of Beginning on the Southwest corner of Sutter Woods Subdivision, 839.05 feet north then 429.64 feet west then 846.33 feet southwest then 429.64 feet east to the Point of Beginning. The 9.4 acres of residential property are bounded on the west by the new high school and Blue Jay Way, West Acres Subdivision #2 on the south, and Sutter Woods Subdivision on the north and east.

Commonly known as 2726 Highway K-18.

All of which are in the boundaries of the City.

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

SECTION 1. That pursuant to K.S.A. 12-520(a)(4) or (6), the Governing Body of the City of Junction City, Kansas, deems it advisable to annex the following land:

Point of Beginning on the Southwest corner of Sutter Woods Subdivision, 839.05 feet north then 429.64 feet west then 846.33 feet southwest then 429.64 feet east to the Point of Beginning. The 9.4 acres of residential property are bounded on the west by the new high school and Blue Jay Way, West Acres Subdivision #2 on the south, and Sutter Woods Subdivision on the north and east.

And said land is annexed and made a part of the City of Junction City, Kansas.

SECTION 2. The City of Junction City, Kansas, recognized that the above-described property is within the boundaries of Fire District No. 1, Geary County, Kansas, and that for the purposes of fire protection the City agrees that upon annexation and detachment from the Fire District in accordance with applicable law, the property shall be the sole and complete responsibility of the City of Junction City, Kansas.

SECTION 3. The City Clerk shall file a certified copy of this Ordinance with the County Clerk, Department of Records and Tax Administration, and the Election Commissioner of Geary County, Kansas.

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

Passed and adopted by the Governing Body of the City of Junction City, Kansas this 4th day of May, 2021.

CITY OF JUNCTION CITY, KANSAS

____

Jeff Underhill
Mayor

ATTEST:

____

Tammy Melton, City Clerk

APPROVED AS TO FORM:

____

Britain D. Stites, City Attorney

CITY OF JUNCTION CITY, KANSAS

SERVICE EXTENSION PLAN FOR PROPOSED ANNEXATION

Sutter Addition

Area generally north of Kansas Highway 18 and the West Acres II Subdivision as well as between the new Junction City High School and Blue Jay Way on the west and the Sutter Woods Subdivision on the east

May 13, 2021
Last Amended

I. Introduction

The City of Junction City proposes to annex land by unilateral annexation pursuant authority granted by K.S.A. 12-519 *et sequential*.
The land identified in this report runs contiguous with the municipal boundary of the City of Junction City. In addition, the municipal boundary of the City of Junction City surrounds the land on all sides. The land is currently unplatted. The land is less than 21 acres. The land is designated for residential use by the County Appraiser's Office.

As a result of development occurring in and around the proposed annexation area, major municipal services are already available or easily can be made available. In some instances, the proposed annexation area already benefits form services provided by the City of Junction City. Annexation makes itself advisable because of equitable sharing of the costs for major municipal services. Furthermore, the proposed annexation area is within the City's growth area identified in the City of Junction City's Comprehensive Plan.

Annexation of the identified property can be accomplished in a single proceeding because the proposed annexation constitutes "land' eligible for annexation pursuant to K.S.A. 12-520(a)(4) or (5) – the land shares at least fifty percent (50%) of its border with the City and is less than twenty-one (21) acres.

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II. Description of Proposed Annexation Area

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

III. Location of Proposed Annexation Area

The proposed annexation is generally located north of Kansas Highway 18 and the West Acres II Subdivision as well as between the new Junction City High School and Blue Jay Way on the west and the Sutter Woods Subdivision on the east.
Map 1 on the next page illustrates the general location of the proposed annexation and the relationship to the existing corporate boundary of the City of Junction City. The light green is the City. White/Gray is not in the City. Red is the proposed annexation.

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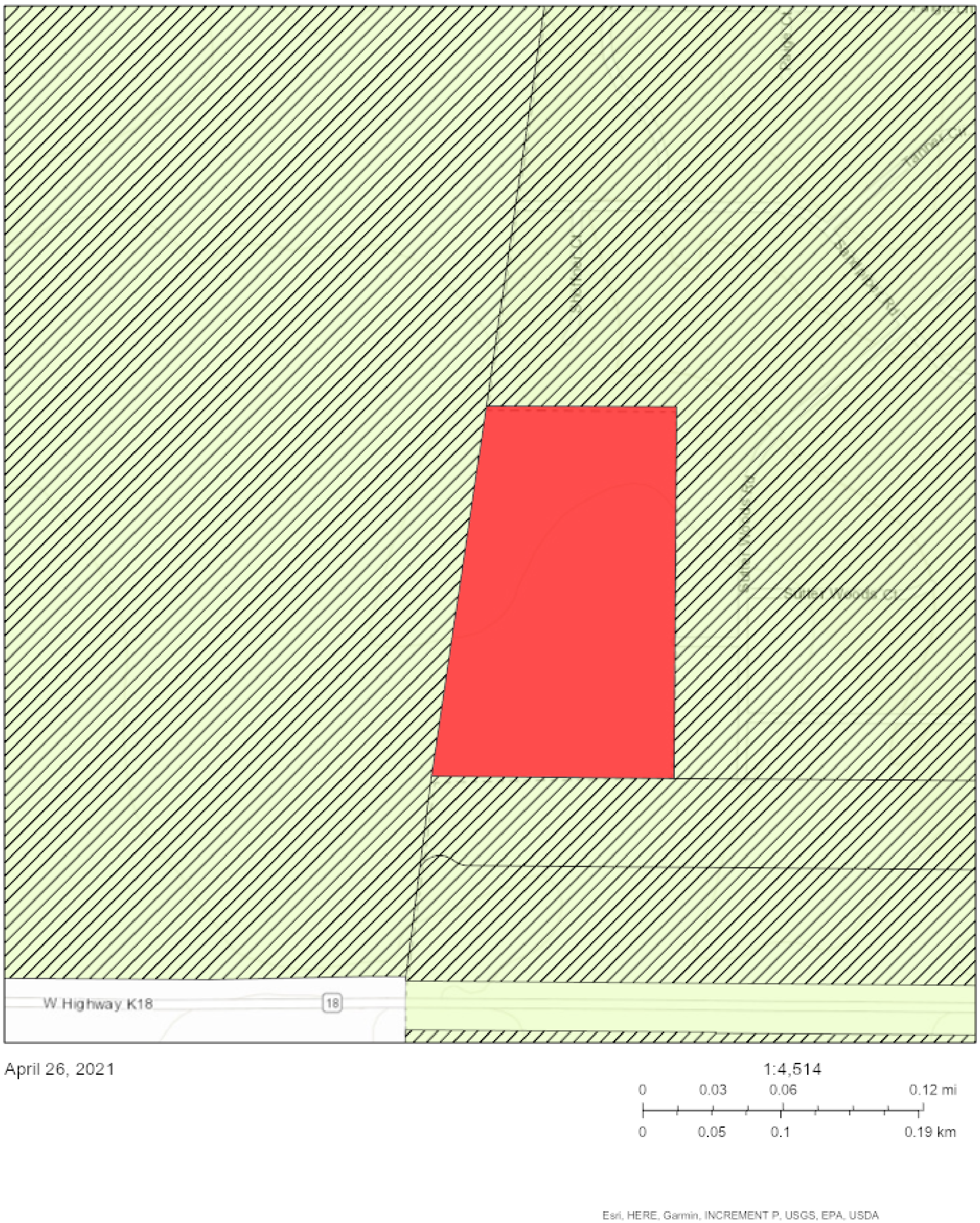
Unilateral Annexation



IV. Land Use and Zoning

a. Land Use

The proposed annexation area consists primarily of residential use.

The single tract is devoted to single-family residential use. The land is approximately 9.4 acres.

Estimated population on the land is two (2).

b. Zoning

All land within the proposed annexation is presently zoned RS, which is Single-Family Residential with the Geary County Zoning Code.
City of Junction City zoning ordinance 400.300 provides that the property will be zoned in the most similar zoning regulation that City has comparable to the current zoning designation in the unincorporated county. The property owner, the Planning Commission, or the City Commission may apply to initiate the process to rezone the property to another appropriate zoning district.

V. Extension of Major Municipal Services

a. Public Streets

The proposed annexation falls between the Sutter Woods Subdivision and the new USD 475 High School construction as well as the Blue Jay Way major trafficway. The City is already building a connecting roadway between the Sutter Woods Subdivision and Blue Jay Way, which will be directly in front of the land. The City is already constructing the roadway and will provide maintenance.

Given the road is not complete, there is no address change. Upon completion of the new road and closure of the Kansas Highway 18 access, then there shall be a new address.

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b. Water

The proposed annexation area currently receives water from the City. The City already provides water to the land. The landowners already pay for and receive water from the City.

There is no cost to extend services as the City already provides water to the land.

c. Sanitary Sewer

The proposed annexation area currently receives service from the City. There is no cost to extend services.

d. Flood Protection and Stormwater Management

The City maintains a stormwater utility. Its charges run concurrent with the water utility as well as trash and sewer. Revenue collected from the stormwater fee funds maintenance and improvements of the City's stormwater system and helps meet regulatory requirements.

e. Fire Protection and Medical First Response

As depicted in the map on the following page, Junction City Fire Department currently provides fire coverage. Green shows County fire coverage (4301) and red shows City fire coverage (4300).

Fire protection and emergency response comes from two fire stations: 700 N Jefferson Street and 2245 Lacy Drive, both in Junction City, Kansas 66441.

Junction City city-at-large ad valorem property taxes, sales tax, and other general revenues finance fire protection. The City anticipates and expects no change in quality of fire or medical first response service because of annexation. The ISO (Insurance Service Organization) provides ratings classifying the ability of a local jurisdiction to provide fire protection. The current Geary County rating is Class 3 within five (5) road miles of a fire station with a Class A Engine and 10 outside those five (5) road miles. The City of Junction City is Class 3. The scale is 1 to 10 with 1 being the best.

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Geary County GIS

5/7/2021, 8:43:22 AM

1:9,028

0 0.05 0.1 0.2 mi

0 0.07 0.15 0.3 km

Parcels

RoadCenterline

Municipal Boundary

Emergency Service Zones

4300

4301

Maxar

Geary County User
Maxar | Esri, HERE, Garmin, USGS, NGA, EPA, USDA, NPS |

f. Police Protection

Upon annexation, the City will provide police protection by the Junction City Police Department headquartered at 210 E 9th Street. The addition of one household surrounded by the City will not have a significant impact on the ability to provide police protection. The City of Junction City will provide police services with existing resources.

JCPD provides Animal Control services. Those services will be extended as well.

g. Parks

Helland Park is the closest park to the proposed annexation. It is 1.8 miles from the proposed annexation. The City contains many other parks and amenities open to the public. These include Helland Park, Rimrock surrounding Homer's Pond, Fifth Street Park with new playground equipment, baseball fields at both North Park and South Park, the Twelfth Street Community Center & Rathert Stadium, Martin Luther King Jr. Park, Coronado Park, the Riverwalk Trail, and others. South Park includes newly improved dog parks. The City is currently installing a bike trail from the new high school, which is west of the proposed annexation, down to downtown Junction City.

Annexation will have no significant impact on the City's park and recreation system.

h. Trash and Recycling Services

The City provides trash collection services. At the same time, residents may utilize and contract with a private trash hauler. Upon annexation, each residential household will be required to enroll for trash service, if not already.

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i. Library

The Dorothy Bramlage Public Library serves the residents of Junction City, Fort Riley, Geary County, and surrounding areas. The residents are presently served by the Dorothy Bramlage Public Library.

The Library is located at 230 W 7th Street. The Library opens itself to the public with patrons from within and outside of the City.

Annexation will not significantly affect the library's operation.

VI. Ad Valorem Taxes

Geary County provided the following values for the proposed annexation. The County held the appraised value for 2021 to be $231,910 and $229,100 in 2020. The 2020 assessed valuation is $26,347.

In 2020, the proposed annexation is in Smoky Hill Township with the designation of 210 for its tax unit. The County indicates the total levy is 119.625 with assessed property taxes of $3,105.76. Upon annexation and as of 2020, the total mill levy for those in the City of Junction City is 164.141. The 2020 total ad valorem taxes would approximately be $4,379.51, for an increase of $1,273.75.

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VII. Timetable for Services

The proposed financing and timetable for extension of major municipal serves to the proposed annexation are shown in the table below. Most citywide municipal serves will be extended to the area immediately upon annexation.

Service	Proposed for Area	Timing	Financing
Street Maintenance	Yes	Upon Annexation	City-at-Large
Street Signage	Yes	Upon Annexation	City-at-Large
Local Street Improvements	Yes and As Required	24 Months	City-at-Large
Fire Protection	Yes	Upon Annexation/Existing	City-at-Large
Medical First Response	Yes	Upon Annexation/Existing	City-at-Large
Police Protection	Yes	Upon Annexation/Existing	City-at-Large
Parks	As Identified	Upon Annexation/Existing	City-at-Large
Library	Yes	Upon Annexation/Existing	City-at-Large
Trash & Recycling	As Identified	Upon Request	Owner
Building Code Enforcement	Yes	Upon Annexation	City-at-Large and Permit Fees
Water Laterals & Fire Hydrants	As Required	Existing	Per City Policy
Sewer Laterals	As Required	Upon Petition	Per City Policy
Housing Code and Zoning Enforcement	Yes	Upon Annexation	City-at-Large and Permit Fees

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City of Junction City

City Commission

Agenda Memo

05-18-2021

From: John T. Lamb, Chief of Police

To: Governing Body

Subject: **2021 Bulletproof Vest Grant**

Objective: The Police Department seeks approval to apply for the 2021 Bulletproof Vest Partnership Grant (JAG) through the U.S. Department of Justice – Office of Justice Programs – Bureau of Justice Assistance.

Explanation of Issue: The Police Department is eligible to apply for grant funding through the 2021 Bulletproof Vest Partnership Grant. The Police Department is mandated by Agreement with the Junction City Police Officers Association to replace body armor every five years. The department needs to replace eleven (11) bulletproof vests in the fiscal year covered by the grant. Total cost of the vests is $10,524.36. The amount of the grant application is $5,262.18.

Budget Impact: The grant requires 50% in matching funds. The 50% match is budgeted in the General Fund in the Police Department's uniform account number 001-5-02300-0000-0682.

Alternatives: The Commission may approve or deny the application.

Special Considerations: There are no special considerations.

Recommendation: Staff recommends a motion to proceed with the application for the 2021 Bulletproof Vest Partnership Grant.

Approve request for permission to proceed with application for the 2021 Bulletproof Vest Partnership Grant.

Deny Request.

Enclosures: Application for the 2021 Bulletproof Vest Partnership Grant.

MANAGE APPLICATION

Application Profile | Application | NIJ Approved Vests | Submit Application

Listed below is each of the vests which you included in your application. You may view, change or delete the information shown for each type of vests listed by clicking on its 'Model Name'. To add more vests to your application, please select the "Add Vests To Application" button. If all information is correct, please select the "Proceed To Submit Application" button to continue with the application process.

APPLICATION PROFILE

Participant	JUNCTION CITY
Fiscal Year	2021
Number of Agencies Applied	1
Total Number of Officers for Application	45
Number of Officers on Approved Applications	45

APPLICATION PROFILE

Fiscal Year		2021
Vest Replacement Cycle		5
Number of Officers		45
Number of Emergency	**Number of Stolen or**	0

Replacement Needs	**Damaged**	
	Number of Officer Turnover	3

VIEW/UPDATE APPLICATION

Vests for 2021 Regular Fund

Model Name	Quantity	Specification	Gender	Unit Price	Total Cost
+ AXIIIA	11	IIIA	M	$956.76	$10,524.36
+ **Grand Totals**	**11**				**$10,524.36**

PROCEED TO REVIEW APPLICATION

ADD VESTS TO APPLICATION

City of Junction City

City Commission

Agenda Memo

18 May 2021

From: Fire Chief Terry Johnson

To: Board of Commissioners

Subject: **Mutual Aid for Fire Protection with Ft Riley KS**

Background: We continue to work with our partners and provide emergency services and receive services as requested a Mutual Aid Agreement has been in place with Ft. Riley KS for many years. As required by the Department of the Army this agreement is to be renewed every two years and sooner if needed.

Discussion of Issue: Attached is the Mutual Aid Agreement for review by the Board of Commissioners to allow Junction City Fire Department and Fort Riley Fire and Emergency Services to continue to develop process to assist in time of need while reducing the time of response. Community sharing of resources is necessary to ensure we provide the highest level of service to the community.

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

1. Approve Mutual Aid Agreement
2. Disapprove Mutual Aid Agreement
3. Modify the Agreement and send to Ft Riley DES for approval
4. Table the request.

Recommendation: Staff Recommendation; Approval of Mutual Aid Agreement

Possible Motions:

1. Approve Mutual Aid Agreement for Fire Protection between City of Junction City and Fort Riley, KS.

2. Disapprove Mutual Aid Agreement for Fire Protection between City of Junction City and Fort Riley, KS.

3. Table Mutual Aid Agreement for Fire Protection between City of Junction City and Fort Riley, KS.

4. Modify the Agreement and send to Ft Riley DES for approval

Enclosures: Mutual Aid Agreement for Fire Protection

DEPARTMENT OF THE ARMY
HEADQUARTERS, UNITED STATES ARMY GARRISON
500 HUEBNER ROAD
FORT RILEY KS 66442

IMRL-ESF 04 May 2021

MUTUAL AID AGREEMENT
BETWEEN
CITY OF JUNCTION CITY KANSAS
AND
US ARMY INSTALLATION MANAGEMENT COMMAND
HEADQUARTERS, US ARMY GARRISON
FORT RILEY, KANSAS

1. This agreement, between the Secretary of the Army acting according to the authority of section 1856a, title 42, United States Code, and City of *Junction City , Kansas*, a home-ruled municipal corporation, is to secure for each the benefits of mutual aid in fire prevention, training and the protection of life and property from fire, firefighting, and emergency services, including basic medical support, hazardous material containment and confinement, and special rescue events involving vehicular and water mishaps, and trench, building, and confined space extractions

2. On request to a representative of the *Fort Riley* Fire Department by a representative of the *Junction City* Fire Department, firefighting and/or specialized equipment and personnel of the *Fort Riley* Fire Department will be dispatched when available to any point within the area for which the *Junction City* Fire Department normally provides fire protection as designated by the representative of the *Junction City* Fire Department.

3. On request to a representative of the *Junction City* Fire Department by a representative of the *Fort Riley* Fire Department, firefighting and/or specialized equipment and personnel of the *Junction City* Fire Department will be dispatched when available to any point within the firefighting jurisdiction of the *Fort Riley* Fire Department.

4. The rendering of assistance under the terms of this agreement shall not be mandatory, but the party receiving the request for assistance should immediately inform the requesting department if, for any reason, assistance cannot be rendered.

5. Any dispatch of equipment and personnel pursuant to this agreement is subject to the following conditions:

a. Any request for aid under this agreement will specify type of equipment and/or resources and the location to which the equipment and personnel are to be dispatched; however, a representative of the responding organization will determine the amount and type of equipment and number of personnel to be furnished.

b. The responding organization will report to the officer in charge of the requesting organization at the location to which the equipment is dispatched and will be subject to the orders of the official.

c. A responding organization will be released by the requesting organization when the services of the responding organization are no longer required, or when the responding organization is needed within the area for which it normally provides fire protection.

d. If a crash of aircraft owned or operated by the United States or military aircraft of any foreign nation occurs within the area for which the *Junction City* Fire Department normally provides fire protection, the Chief of the *Fort Riley Fire Department* or his or her representative may assume full command on arrival at the scene of the crash.

6. Each party hereby waives all claims against every other party for compensation for any loss, damage, injury or death occurring as a consequence of the performance of this agreement except those claims authorized under 15 U.S.C. 2210.

7. The chief, fire officers, and personnel of the fire departments of both parties to this agreement are invited and encouraged, on a reciprocal basis, to frequently visit each other's activities for guided familiarization tours consistent with local security requirements and, as feasible, to jointly conduct prefire planning inspections and drills.

8. The technical heads of the fire departments of the parties to this agreement are authorized and directed to meet and draft any detailed plans and procedures of operations necessary to effectively implement this agreement. Such plans and procedures of operations shall become effective upon ratification by the signatory parties.

9. All equipment used by *Junction City* Fire Department in carrying out this agreement will be owned by the *Junction City* Fire Department*;* and all personnel acting for *Junction City* Fire Department under this agreement will be an employee or volunteer member of the *Junction City* Fire Department.

10. This agreement shall become effective upon signature by all parties and remain in full force and effect until cancelled by mutual agreement of the parties hereto or by written notice by one party to the other party, giving thirty (30) days' notice of said cancellation.

11. The Office of the Staff Judge Advocate has reviewed the Memorandum of Agreement and found it to be legally sufficient.

BY: ___________________________
Terry Johnson
Fire Chief
Junction City Fire Department

BY: ___________________________
Eric J. Seward
Fire Chief
Fort Riley Fire & Emergency Services

BY:___________________________
Jeff Underhill
Mayor
City of Junction City, Kansas

BY:___________________________
WILLIAM B. McKANNAY
Colonel, MP
Garrison Commander

BY:___________________________
Allen Dinkel
City Manager
City of Junction City, Kansas

BY:___________________________
Harry F. Hardy
Chief, Admin/Civil Law Division
Staff Judge Advocate
Fort Riley, KS

City of Junction City

City Commission

Agenda Memo

5/18/2021

From: Nicholas Youngers, Rolling Meadows Superintendent

To: Allen Dinkel City Manager, and City Commission

Subject: **Purchase Self-Propelled Greens Roller**

Objective: Purchase one self-propelled Greens Roller.

Explanation of Issue: Rolling Meadows is seeking approval to purchase one Smithco Tournament XXL 7000 Greens Roller to add to the maintenance equipment fleet. Currently, we do not have a comparable machine in the fleet that will accomplish the same quality of roll, and speed at which we can roll greens. With the increase of play at Rolling Meadows, this roller will allow greens to withstand the additional traffic caused by the increase in play.

Recently, we could demo the Smithco Greens Roller. We are selecting the Smithco roller due to being the only roller with the larger width of roll, and the degree of slope capability being able to safely handle our greens and surrounds. Kansas Golf and Turf, Wichita, KS is the sole supplier of this roller for our area and submitted bids of $20,064.00 for a new unit and $19,388.00 for a demo unit.

Budget Impact: This mower will be paid for out of the Golf Course Budget. The course has seen a large increase in usage which has caused an increase in revenue.

Special Considerations: None

Alternatives:

1. Approve
2. Disapprove
3. Table

Recommendation: Staff recommends approval of the purchase of the Smithco Tournament XXL 7000.

Suggested Motion: Commissioner _____________ recommends the approval to purchase the Smithco Tournament XXL 7000 in the amount of $19,388.00.

Enclosures: Mower bid

WWW.KANSASGOLFANDTURF.COM

800-260-6095   316-267-9111
5701 N CHUZY DRIVE   WICHITA, KS 67219

5/10/2021

QUOTE

ATTENTION: NIC YOUNGERS
ROLLING MEADOWS

MANUFACTURER:	MODEL DESCRIPTION:	LIST PRICE	YOUR PRICE
SMITHCO	TOURNAMENT XXL 7000 - 2021 NEW	$25,080.00	$20,064.00
	ULTRA WIDE GREENS ROLLER		
	70" ROLLING WIDTH		
	16 HP VANGUARD GAS ENGINE		
	TRIPLE HYDRAULIC DIRECT DRIVE TO ROLLERS		
	HD TRANSPORT TRAILER		
	FREIGHT AND SETUP:	$500.00	$400.00
	1 UNIT SUBTOTAL:	*$25,580.00*	*$20,464.00*
SMITHCO	TOURNAMENT XXL 7000 - 2021 DEMO	$25,080.00	$19,388.00
	ULTRA WIDE GREENS ROLLER		
	70" ROLLING WIDTH		
	16 HP VANGUARD GAS ENGINE		
	TRIPLE HYDRAULIC DIRECT DRIVE TO ROLLERS		
	HD TRANSPORT TRAILER		
	FREIGHT AND SETUP:	$500.00	$250.00
	1 UNIT SUBTOTAL:	*$25,580.00*	*$19,638.00*

DELIVERY	$0.00
SUB TOTAL:	
TAX:	
TOTAL PRICE:	

THANK YOU FOR CONSIDERING KANSAS GOLF AND TURF FOR ALL YOUR EQUIPMENT NEEDS. THE PRICES QUOTED ARE VALID FOR 30 DAYS.

QUOTE BY: ***RYAN BLEW, KGT***

Approved by:______________________________________ Date: _____________

City of Junction City

City Commission

Agenda Memo

5/18/2021

From: Nicholas Youngers Rolling Meadows Superintendent

To: Allen Dinkel City Manager, and City Commission

Subject: **Pavilion Structure at Rolling Meadows Golf Course**

Objective: Discuss and inform the City Commission of the benefits of having a Pavilion Structure at Rolling Meadows.

Explanation of Issue: Currently, Rolling Meadows does not have a gathering space for large events that we currently host. The Friends of Rolling Meadows Golf Course is willing to partner with us to purchase the materials and construction of a structure that is suitable for our needs.

This year, we have had five events of 100+ players. Daily rounds have consistently stayed between 75-150 rounds played. We have missed out on some events due to not having the facility to accommodate the event needs. This structure would allow us to meet those needs, as well as giving the daily play patrons an area to gather after their round of golf. This would have a positive impact on our food sales.

Budget Impact: Having a Pavilion would allow Rolling Meadows to compete with surrounding courses at attracting events benefiting our revenue.

Special Considerations: The majority of the members at Rolling Meadows and Friends of Rolling Meadows Board Members are in favor of building a Pavilion Structure between 1 and 10 tee boxes where the Fall Classic golf tournament tent is traditionally located.

Alternatives:

1. Approve
2. Disapprove
3. Table

Recommendation: Staff recommends approval to move forward with seeking bids to build a Pavilion.

Suggested Motion: Commissioner _____________ recommends the approval to seek bids to build a Pavilion at Rolling Meadows.

City of Junction City

City Commission

Agenda Memo

May 12, 2020

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval of the Purchase of a new 2022 24 CU. YD. Side Loading Sanitation Truck**

Objective: The consideration and approval of the purchase of a new 2022 Side Loading Sanitation Truck for Public Works.

Explanation of Issue: The City Sanitation Department currently has a 2009 Rear Load packer truck which is 12 years old and needs major repairs. The Sanitation Department is looking to replace this unit with a new side load unit which will help the efficiency in their operations.

Public Works advertised for bids within the Daily Union, on the City's website and Public Works direct solicited know sanitation dealers in the area. A formal bid opening was held on April 29, 2021 with one qualified bid received from Key Equipment & Supply Co., Kansas City, KS.

The reason that we received one bid is due to the City requesting a semi-automated side load unit. Labrie is the only company that makes both semi and fully automated side loader units that meets City specification.

Vendor Bidder	Price Delivered	Chassis
Key Equipment & Supply Co.	$244,810.00	Freightliner

Budget Impact: The 2022 24 Cu. Yd. Side Load Sanitation Truck unit was approved in the 2021 Sanitation Budget.

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

Recommendation: Staff recommends the City Commission's approval of purchasing the 2022 24 Cu. Yd. Side Load Sanitation Truck with the Freightliner chassis for $244,810.00, as presented.

Suggested Motion: Commissioner ________________ moves to approve the purchase of a 2022 24 Cu. Yd. Side Load Sanitation Truck with the Freightliner chassis from Key Equipment & Supply Co. of Kansas City, KS in the amount not to exceed $244,810.00 as presented.

Commissioner _________________________ seconded the motion.

Enclosures: Bid Tabulation and Bid Notice 2022 24 Cu. Yd. Side Load Truck

City of Junction City

City Clerk's Office
April 29, 2021

Public Works | Closing Time: 10:15 am

2021 SIDE LOAD SANITATION TRUCK

No.	Direct Solicited	Bidder	Local Vendor	Vehicle	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Key Equipment & Supply Co.	Kansas City, KS	Labrie Expert 2000				$244,810.00	
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									

DO NOT DETACH – RETURN ALL PAPERS

PROPOSAL
FOR
ONE (1) NEW 2017 CAB AND CHASSIS WITH 24 CUBIC YARD HIGH COMPACTION SIDE LOADING SANITATION PACKER

Sealed bids will be received by the City of Junction City, 7th and Jefferson Streets, Junction City, Kansas 66441 until 10:15 AM in the City Clerk's office on the 29th day of April 2021, at which time all bids will be publicly opened and read.

NAME OF BIDDER: Key Equipment & Supply Co.

ADDRESS OF BIDDER: 6716 Berger Ave.
Kansas City, KS ZIP: 66111

TELEPHONE NUMBER: 913-371-8260

MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the equipment bid and the prices in this proposal from do not include this amount.

The undersigned hereby proposed to furnish the specified equipment in strict accordance with the specifications attached hereto, compete and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows:

Description	Quantity	Total Cost
24 cubic yard high compaction Side load sanitation packer and cab and chassis	1	$ 249,810.00
Trade-in/Discount		$ 5,000.00
Total net bid		$ 244,810.00
Optional 2nd Year Warranty on Body Hydraulics System:		$ 5,000.00

Trade-In: **Truck is still in service**
#586—2009 Freightliner Rear Load Unit
VIN # 1FVHCYBS69DAM8400
Approximate mileage 69,018 and hrs. 13,351

Two hundred forty four thousand eight hundred ten DOLLARS
(IN WORDS)

Company Name: Key Equipment & Supply Co.

Authorized Representative: Katie Westfall

Make & Model of Equipment: Labrie Expert 2000

Telephone Number: 913-617-0463

Delivery Date: April 2022

The undersigned acknowledges receipt of the following addenda:

Katie Westfall

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the Sales Manager (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: Key Equipment & Supply Co.

ADDRESS: 6716 Berger Ave.

CITY: Kansas City STATE: KS ZIP: 66111

BID SUBMITTED BY:

Katie Westfall
(Signature)

Sales Manager
(Title)

Katie Westfall
(Printed)

TELEPHONE NUMBER: 913-617-0463 DATE: 4/27/2021

APPROVED BY THE CITY COMMISSION: ____________________
(Date)

City of Junction City

City Commission

Agenda Memo

May 12, 2021

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval of the Purchase for a 2022 Rear Load Sanitation Truck**

Objective: The consideration and approval of the purchase for a 2022 Rear Load Sanitation Truck for Public Works.

Explanation of Issue: The City Sanitation Department looking to replace a 2007 Rear Load packer truck that is 14 years old. The 2007 rear load unit was purchased in November of 2016 and currently has 91,126 miles and 14,525 hrs. on the unit.

Public Works advertised for bids within the Daily Union, on the City's website and Public Works direct solicited know sanitation dealers in the area. A formal bid opening was held on April 29, 2021 with six qualified bids received from Key Equipment & Supply Co., Kansas City, KS; Elliott Equipment Company, Grandview, MO; Armor Equipment, Olathe, KS; and Truck Component Services, Strafford, MO. The results of the bids are listed below:

Vendor Bidder	Price Delivered	Chassis
Armor Equipment	$143,638.20	Freightliner
Elliott Equipment Company	$156,525.00	Freightliner
Key Equipment & Supply Co.	$184,695.00	Freightliner
Armor Equipment	$137,736.20	International
Truck Component Services	$139,521.00	International
Elliott Equipment Company	$149,973.00	International

Two companies, Armor Equipment and Elliott Equipment Company submitted two bids with different truck chassis due to supply issues with manufacturers. Public Works recommendation is to approve the rear load unit with the Freightliner chassis since the majority of Public Works fleet are Freightliners.

Budget Impact: The 2022 Rear Load Sanitation unit was approved in the Sanitation budget.

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

Recommendation*:* Staff recommends the City Commission's approval of purchasing the 2022 Rear Load Sanitation unit with the Freightliner chassis for $143,638.20 as presented.

Suggested Motion: Commissioner ________________ moves to approve the purchase of a 2022 Rear Load Sanitation Truck from Armor Equipment, Olathe, KS in the amount not to exceed $143,638.20 as presented.

Commissioner __________________________ seconded the motion.

Enclosures: Bid Tabulation and Bid Notice 2022 Rear Load Sanitation Truck

City of Junction City

City Clerk's Office

April 29, 2021

Public Works — Closing Time: 10:00 am

2021 REAR LOAD SANITATION TRUCK

No.	Direct Solicited	Bidder	Local Vendor	Vehicle	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Elliott Equipment Company	Grandview, MO	2022 Freightliner				$156,525.00	
2.				2022 International				$149,973.00	
3.		Truck Component Services	Strafford, Mo	2022 International				$139,521.00	
4.		Armor Equipment	Olathe, KS	2022 International				$137,736.20	
5.				2022 Freightliner				$143,638.20	
6.		Key Equipment & Supply Co.	Kansas City, KS	2022 Freightliner				$184,695.00	
7.									
8.									
9.									

DO NOT DETACH – RETURN ALL PAPERS

PROPOSAL
FOR
ONE (1) 2021 MODEL CAB AND CHASSIS WITH
20 CUBIC YARD HIGH COMPACTION REAR LOAD SANITATION PACKER

Sealed bids will be received by the City of Junction City by mail at PO Box 287; Junction City, KS 66441 Attn: City Clerk or delivered to City Clerk's office in the Municipal Building, 700 N. Jefferson Street, Junction City, Kansas 66441 until 10:00 AM in the City Clerk's office on the 29th day of April 2021, at which time all bids will be publicly opened and read.

NAME OF BIDDER:
Armor Equipment

ADDRESS OF BIDDER:
450 N. Lindenwood Olathe, KS

Olathe, KS ZIP: 66062

TELEPHONE NUMBER: 913-706-9916

MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the equipment bid and the prices in this proposal from do not include this amount.

The undersigned hereby proposed to furnish the specified equipment in strict accordance with the specifications attached hereto, compete and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows:

Description	Quantity	Total Cost
20 cubic yard high compaction rear load sanitation packer and cab & chassis	1	$ 170,638.20
Trade-in/Discount #584—2007 International 7400 Rear Load Unit VIN: 3HTWGAAT27N47780 Mileage: 91,126 Hrs.: 14,525		$ 27,000.00
Total net bid		$ 143,638.20

One Hundred Forty-three thousand, Six hunder thirty-eight and Twenty cents DOLLARS
(IN WORDS)

Company Name: Armor Equipment

Authorized Representative: Joe Wigginton

Make & Model of Equipment: 2022 Freightliner 108SD with Heil PT-1000 Rear Loader

Telephone Number: 913-706-9916

Delivery Date: Approximately 240 to 270 Days

The undersigned acknowledges receipt of the following addenda:

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the Regional Sales Manager (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: Armor Equipment

ADDRESS:
450 N. Lindenwood.

CITY: Olathe STATE: KS ZIP: 66062

BID SUBMITTED BY:

Joe Wigginton Armor Equipment

Joe Wigginton
(Signature) (Title) Regional Sales Manager

Joe Wigginton
(Printed)

TELEPHONE NUMBER: 913-706-9916 DATE: 4-26-2021

APPROVED BY THE CITY COMMISSION: ______________________
(Date)

DO NOT DETACH – RETURN ALL PAPERS

PROPOSAL
FOR
ONE (1) 2021 MODEL CAB AND CHASSIS WITH
20 CUBIC YARD HIGH COMPACTION REAR LOAD SANITATION PACKER

Sealed bids will be received by the City of Junction City by mail at PO Box 287; Junction City, KS 66441 Attn: City Clerk or delivered to City Clerk's office in the Municipal Building, 700 N. Jefferson Street, Junction City, Kansas 66441 until 10:00 AM in the City Clerk's office on the 29th day of April 2021, at which time all bids will be publicly opened and read.

NAME OF BIDDER: Elliott Equipment Company

ADDRESS OF BIDDER: 14001 Botts Rd.

Grandview, MO ZIP: 64030

TELEPHONE NUMBER: 816-761-4840 EXT. 2401

MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the equipment bid and the prices in this proposal from do not include this amount.

The undersigned hereby proposed to furnish the specified equipment in strict accordance with the specifications attached hereto, compete and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows:

Description	Quantity	Total Cost
20 cubic yard high compaction rear load sanitation packer and cab & chassis	1	$ 171,525.00
Trade-in/Discount #584—2007 International 7400 Rear Load Unit VIN: 3HTWGAAT27N47780 Mileage: 91,126 Hrs.: 14,525		$ 15,000.00
Total net bid		$ 156,525.00

One Hundred fifty six thousand five hundred twenty five DOLLARS
(IN WORDS)

Company Name: Elliott Equipment Company

Authorized Representative: Kevin M Nilgendorf

Make & Model of Equipment: 2022 Freightliner 108SD Series with New Way 25yd Cobra Series

Telephone Number: 816-761-4840 ext 2401

Delivery Date: Approx. 330 Days ARO

The undersigned acknowledges receipt of the following addenda:
None- [signature]

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the Vice-President Sales (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: Elliott Equipment Company

ADDRESS: 14001 Botts Rd.

CITY: Grandview STATE: MO ZIP: 64030

BID SUBMITTED BY:

[signature] Vice-President-Sales
(Signature) (Title)

Kevin M. Hilgendorf
(Printed)

TELEPHONE NUMBER: 816-761-4840 EXT 2401 DATE: 04/28/2021

APPROVED BY THE CITY COMMISSION: ____________________
(Date)

DO NOT DETACH – RETURN ALL PAPERS

PROPOSAL
FOR
ONE (1) 2021 MODEL CAB AND CHASSIS WITH
20 CUBIC YARD HIGH COMPACTION REAR LOAD SANITATION PACKER

Sealed bids will be received by the City of Junction City by mail at PO Box 287; Junction City, KS 66441 Attn: City Clerk or delivered to City Clerk's office in the Municipal Building, 700 N. Jefferson Street, Junction City, Kansas 66441 until 10:00 AM in the City Clerk's office on the 29th day of April 2021, at which time all bids will be publicly opened and read.

NAME OF BIDDER: Key Equipment & Supply Co.

ADDRESS OF BIDDER: 6716 Berger Ave.

Kansas City, KS ZIP: 66111

TELEPHONE NUMBER: 913-371-8260

MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the equipment bid and the prices in this proposal from do not include this amount.

The undersigned hereby proposed to furnish the specified equipment in strict accordance with the specifications attached hereto, compete and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows:

Description	Quantity	Total Cost
20 cubic yard high compaction rear load sanitation packer and cab & chassis	1	$ 188,695.00
Trade-in/Discount #584—2007 International 7400 Rear Load Unit VIN: 3HTWGAAT27N47780 Mileage: 91,126 Hrs.: 14,525		$ 4,000.00
Total net bid		$ 184,695.00

One hundred eighty one thousand six hundred ninety five DOLLARS
(IN WORDS)

Company Name: Key Equipment & Supply Co.

Authorized Representative: Katie Westfall

Make & Model of Equipment: Leach 2RIII

Telephone Number: 913-617-0463

Delivery Date: April 2022

The undersigned acknowledges receipt of the following addenda:

____

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the Sales Manager (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: Key Equipment & Supply Co.

ADDRESS: 6716 Berger Ave.

CITY: Kansas City STATE: KS ZIP: 66111

BID SUBMITTED BY:

Katie Westfall — Sales Manager
(Signature) (Title)

Katie Westfall
(Printed)

TELEPHONE NUMBER: 913-617-0463 DATE: 4/28/2021

APPROVED BY THE CITY COMMISSION: ______________________
(Date)

DO NOT DETACH – RETURN ALL PAPERS

PROPOSAL
FOR
ONE (1) 2021 MODEL CAB AND CHASSIS WITH
20 CUBIC YARD HIGH COMPACTION REAR LOAD SANITATION PACKER

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NAME OF BIDDER:
Armor Equipment

ADDRESS OF BIDDER:
450 N. Lindenwood Olathe, KS

Olathe, KS ZIP: 66062

TELEPHONE NUMBER: 913-706-9916

MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the equipment bid and the prices in this proposal from do not include this amount.

The undersigned hereby proposed to furnish the specified equipment in strict accordance with the specifications attached hereto, compete and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows:

Description	Quantity	Total Cost
20 cubic yard high compaction rear load sanitation packer and cab & chassis	1	$164,736.20
Trade-in/Discount #584—2007 International 7400 Rear Load Unit VIN: 3HTWGAAT27N47780 Mileage: 91,126 Hrs.: 14,525		$27,000.00
Total net bid		$137,736.20

One Hundred thirty seven thousand - Seven Hundred thirty Six and Twenty cents DOLLARS
(IN WORDS)

Company Name: Armor Equipment

Authorized Representative: Joe Wigginton, Joe Wigginton

Make & Model of Equipment: 2022 HV607 International With Heil PT-1000 20yd Rear Loader

Telephone Number: 913-706-9916

Delivery Date: Approximately 270 Days

The undersigned acknowledges receipt of the following addenda:

____

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the Regional Sales Manager (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: Armor Equipment

ADDRESS:
450 N. Lindenwood.

CITY: Olathe STATE: KS ZIP: 66062

BID SUBMITTED BY:

Joe Wigginton Armor Equipment

Joe Wigginton
(Signature) (Title) Regional Sales manager

Joe Wigginton
(Printed)

TELEPHONE NUMBER: 913-706-9916 DATE: 4-26-2021

APPROVED BY THE CITY COMMISSION: ______________________________
(Date)

DO NOT DETACH – RETURN ALL PAPERS

PROPOSAL
FOR
ONE (1) 2021 MODEL CAB AND CHASSIS WITH
20 CUBIC YARD HIGH COMPACTION REAR LOAD SANITATION PACKER

Sealed bids will be received by the City of Junction City by mail at PO Box 287; Junction City, KS 66441 Attn: City Clerk or delivered to City Clerk's office in the Municipal Building, 700 N. Jefferson Street, Junction City, Kansas 66441 until 10:00 AM in the City Clerk's office on the 29th day of April 2021, at which time all bids will be publicly opened and read.

NAME OF BIDDER:
Truck Component Services

ADDRESS OF BIDDER:
403 E. Evergreen Rd.
Strafford, MO ZIP: 65757

TELEPHONE NUMBER: 816-661-3286

MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the equipment bid and the prices in this proposal from do not include this amount.

The undersigned hereby proposed to furnish the specified equipment in strict accordance with the specifications attached hereto, compete and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows:

Description	Quantity	Total Cost
20 cubic yard high compaction rear load sanitation packer and cab & chassis	1	$ 146,721
Trade-in/Discount #584—2007 International 7400 Rear Load Unit VIN: 3HTWGAAT27N47780 Mileage: 91,126 Hrs.: 14,525		$ 7,200
Total net bid		$ 139,521

One Hundred Thirty Nine Thousand, Five Hundred Twenty One DOLLARS
(IN WORDS)

Company Name: Truck Component Services

Authorized Representative: Eric Kebleman

Make & Model of Equipment: 2022 International HV607 SBA and Loadmaster Legacy-S 20yd body

Telephone Number: 816-661-3286

Delivery Date: Approximately 320 days ARO

The undersigned acknowledges receipt of the following addenda:

____

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the Salesman (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: Truck Component Services

ADDRESS:
403 E. Evergreen Rd.

CITY: Strafford STATE: MO ZIP: 65757

BID SUBMITTED BY:

[signature] Sales

(Signature) (Title)

Eric Kelderman Sales
(Printed)

TELEPHONE NUMBER: 816-661-3286 DATE: 4/26/21

APPROVED BY THE CITY COMMISSION: ______________________
(Date)

DO NOT DETACH – RETURN ALL PAPERS

PROPOSAL
FOR
ONE (1) 2021 MODEL CAB AND CHASSIS WITH
20 CUBIC YARD HIGH COMPACTION REAR LOAD SANITATION PACKER

Sealed bids will be received by the City of Junction City by mail at PO Box 287; Junction City, KS 66441 Attn: City Clerk or delivered to City Clerk's office in the Municipal Building, 700 N. Jefferson Street, Junction City, Kansas 66441 until 10:00 AM in the City Clerk's office on the 29th day of April 2021, at which time all bids will be publicly opened and read.

NAME OF BIDDER: Elliott Equipment Company

ADDRESS OF BIDDER: 14001 Botts Rd.

Grandview, MO ZIP: 64030

TELEPHONE NUMBER: 816-761-4840 EXT 2401

MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the equipment bid and the prices in this proposal from do not include this amount.

The undersigned hereby proposed to furnish the specified equipment in strict accordance with the specifications attached hereto, compete and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows:

Description	Quantity	Total Cost
20 cubic yard high compaction rear load sanitation packer and cab & chassis	1	$164,973.00
Trade-in/Discount #584—2007 International 7400 Rear Load Unit VIN: 3HTWGAAT27N47780 Mileage: 91,126 Hrs.: 14,525		$15,000.00
Total net bid		$149,973.00

One Hundred Forty Nine thousand nine hundred Seventy-three DOLLARS
(IN WORDS)

Company Name: Elliott Equipment Company

Authorized Representative: Kevin M. Hilgendorf [signature]

Make & Model of Equipment: 2022 International HV607 with New Way 25yd Cobra Series

Telephone Number: 816-761-4840 EXT. 2401

Delivery Date: Approx. 240-270 Days ARO

The undersigned acknowledges receipt of the following addenda:
None -

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the Vice President Sales (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: Elliott Equipment Company

ADDRESS: 14001 Botts Rd.

CITY: Grandview STATE: MO ZIP: 64030

BID SUBMITTED BY:

Vice President-Sales
(Signature) (Title)

Kevin M Hilgendorf
(Printed)

TELEPHONE NUMBER: 816-761-4840 Ext 240 DATE: 04/28/2021

APPROVED BY THE CITY COMMISSION: ______
(Date)

City of Junction City

City Commission

Agenda Memo

May 13, 2021

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval of the Purchase of a new 2021 Compact Asphalt Roller**

Objective: The consideration and approval of the purchase of a new 2021 Compact Asphalt Roller.

Explanation of Issue: Public Works is looking to replace the compact asphalt roller in the Street Department. The current compact roller is a 1994 model and is 27 years old in need of major repairs.

Public Works advertised for bids within the Daily Union, on the City's website and Public Works direct solicited know compact asphalt roller dealers in the area. A formal bid opening was held on April 30, 2021 with seven qualified bids received from Equipmentshare VLP., Topeka, KS; Central Power Systems & Services, Salina, KS; and Foley Equipment Company, Manhattan, KS. The results of the bids are listed below:

Vendor Bidder	Price Delivered	Model	Delivery Date
Foley Equipment Company	$29,815.00	CAT CB 1.7	6/15/2021
	$31,864.00	CAT CB 1.8	9/1/2021
Central Power Systems & Services	$31,100.00	Wacker RD 18-100	6/15/2021
	$36,000.00	Dynapac CC1 100VI	10/30/2021
	$38,809.00	Wacker RD24-100	6/15/2021
Equipmentshare VLP	$36,014.56	Case DV23D	May-21
	$36,833.00	Case DV26E T4	Dec-21

Budget Impact: Funding for the compact roller has been approved in the 2021 Street Budget.

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

Recommendation: City Staff recommends the City Commission's approval for the purchase of the 2021 Compact Asphalt Roller for $29,815.00 as presented.

Suggested Motion: Commissioner ________________ moves to approve the purchase of a 2021 Compact Asphalt Roller from Foley Equipment Company, Manhattan, KS in the amount not to exceed $29, 815.00 as presented.

Commissioner ____________________________ seconded the motion.

Enclosures: Bid Tabulation and Bid Notice Compact Asphalt Roller

City of Junction City

City Clerk's Office
April 30, 2021

Public Works

Closing Time: 10:00 am

2021 COMPACT VIBRATORY ASPHALT ROLLER

No.	Direct Solicited	Bidder	Local Vendor	Vehicle	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Equipmentshare VLP	Topeka, KS	DV26E T4 Final Tandem				$36,833.00	
2.				Case DV23D				$36,014.56	
3.		Central Power Systems & Services	Salina, KS	Dynapac CC1100VI				$36,000.00	
4.				Wacker RD18-100				$31,100.00	
5.				Wacker RD24-100				$38,809.00	
6.		Foley Equipment Company	Manhattan, KS	CAT CB 1.8				$31,864.00	
7.				CAT CB 1.7				$29,815.00	
8.									
9.									

DO NOT DETACH – RETURN ALL PAPERS

PROPOSAL
FOR
ONE (1) NEW 2021COMPACT VIBRATORY ASPHALT ROLLER

Sealed bids will be received by the City of Junction City, 7th and Jefferson Streets, Junction City, Kansas 66441 until 10:00 AM in the City Clerk's office on the 30th day of April 2021, at which time all bids will be publicly opened and read.

NAME OF BIDDER: Foley Equipment Company

ADDRESS OF BIDDER: 5104 Skyway Drive

Manhattan KS ZIP: 66503

TELEPHONE NUMBER: 785-537-2101

MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the equipment bid and the prices in this proposal from do not include this amount.

The undersigned hereby proposed to furnish the specified equipment in strict accordance with the specifications attached hereto, compete and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows:

Description	Quantity	Total Cost	Alt Bid Cbl:
Compact Vibratory Asphalt Roller	1	$ 33,864.00	$ 31,815.00
Trade-in/Discount 1994 Bomag Vibratory Roller		$ 2,000.00	$ 2,000.00
Total net bid		$ 31,864.00	$ 29,815.00

Thirty One Thousand Eight Hundred Sixty Four DOLLARS
(IN WORDS)

Alt Bid Twenty Nine Thousand Eight Hundred Fifteen Dollars

Company Name: Foley Equipment Company

Authorized Representative: Nick Stringer

Make & Model of Equipment: CAT CB 1.8

Telephone Number: 785-537-2101

Delivery Date: 90-120 Days from date of Award

Alt Bid Delivery 6/15/2021

The undersigned acknowledges receipt of the following addenda:

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the Prime Product Sales Rep (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: Foley Equipment Company

ADDRESS: 5104 Skyway Drive

CITY: Manhattan STATE: KS ZIP: 66503

BID SUBMITTED BY:

Nick Stringer

(Signature) (Title) Prime Product Sales Rep

(Printed)

TELEPHONE NUMBER: 785-537-2101 DATE: 4/28/21

APPROVED BY THE CITY COMMISSION: ____________________
(Date)

DO NOT DETACH – RETURN ALL PAPERS

PROPOSAL
FOR
ONE (1) NEW 2021COMPACT VIBRATORY ASPHALT ROLLER

Sealed bids will be received by the City of Junction City, 7th and Jefferson Streets, Junction City, Kansas 66441 until 10:00 AM in the City Clerk's office on the 30th day of April 2021, at which time all bids will be publicly opened and read.

NAME OF BIDDER: Central Power Systems & Services, LLC

ADDRESS OF BIDDER: 1944-B N 9th Street

Salina, Kansas ZIP: 67401

TELEPHONE NUMBER: 785-825-8291

MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the equipment bid and the prices in this proposal from do not include this amount.

The undersigned hereby proposed to furnish the specified equipment in strict accordance with the specifications attached hereto, compete and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows:

Description	Quantity	Total Cost
Compact Vibratory Asphalt Roller	1	$ 33,100.00
Trade-in/Discount 1994 Bomag Vibratory Roller		$ 2,000.00
Total net bid		$ 31,100.00

Thirty One Thousand One Hundred DOLLARS
(IN WORDS)

Company Name: Central Power Systems & Services, LLC

Authorized Representative: Jeff Biles

Make & Model of Equipment: *Wacker® RD18-100*

Telephone Number: 816-269-0879

Delivery Date:
6/15/2021

The undersigned acknowledges receipt of the following addenda:

____

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the CE Sales Manager (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: Central Power Systems & Services, LLC

ADDRESS: 1944-B N 9th Street

CITY: Salina STATE: Kansas ZIP: 67401

BID SUBMITTED BY:

[signature] CE SALES MANAGER
(Signature) (Title)

Jeffrey D Biles
(Printed)

TELEPHONE NUMBER: 816.269.0879 DATE: 4/27/2021

APPROVED BY THE CITY COMMISSION: ____________________
(Date)

DO NOT DETACH – RETURN ALL PAPERS

PROPOSAL
FOR
ONE (1) NEW 2021COMPACT VIBRATORY ASPHALT ROLLER

Sealed bids will be received by the City of Junction City, 7th and Jefferson Streets, Junction City, Kansas 66441 until 10:00 AM in the City Clerk's office on the 30th day of April 2021, at which time all bids will be publicly opened and read.

NAME OF BIDDER: Central Power Systems & Services, LLC

ADDRESS OF BIDDER: 1944-B N 9th Street

Salina, Kansas ZIP: 67401

TELEPHONE NUMBER: 785-825-8291

MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the equipment bid and the prices in this proposal from do not include this amount.

The undersigned hereby proposed to furnish the specified equipment in strict accordance with the specifications attached hereto, compete and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows:

Description	Quantity	Total Cost
Compact Vibratory Asphalt Roller	1	$ 38,000.00
Trade-in/Discount 1994 Bomag Vibratory Roller		$ 2,000
Total net bid		$ 36,000.00

Thirty Six Thousand ____________ DOLLARS
(IN WORDS)

Company Name: Central Power Systems & Services, LLC

Authorized Representative: Jeff Biles

Make & Model of Equipment: Dynapac® CC1100VI

Telephone Number: 816-269-0879

Delivery Date: 10/30/2021

The undersigned acknowledges receipt of the following addenda:

____

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the CE Sales Manager (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: Central Power Systems & Services, LLC

ADDRESS: 1944-B N 9th Street

CITY: Salina STATE: Kansas ZIP: 67401

BID SUBMITTED BY:

____

____

(Signature) (Title)

Jeffrey D Biles
(Printed)

TELEPHONE NUMBER: 816.269.0879 DATE: ________________

APPROVED BY THE CITY COMMISSION: ________________________
(Date)

DO NOT DETACH – RETURN ALL PAPERS

PROPOSAL
FOR
ONE (1) NEW 2021COMPACT VIBRATORY ASPHALT ROLLER

Sealed bids will be received by the City of Junction City, 7th and Jefferson Streets, Junction City, Kansas 66441 until 10:00 AM in the City Clerk's office on the 30th day of April 2021, at which time all bids will be publicly opened and read.

NAME OF BIDDER: Central Power Systems & Services, LLC

ADDRESS OF BIDDER: 1944-B N 9th Street

Salina, Kansas ZIP: 67401

TELEPHONE NUMBER: 785-825-8291

MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the equipment bid and the prices in this proposal from do not include this amount.

The undersigned hereby proposed to furnish the specified equipment in strict accordance with the specifications attached hereto, compete and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows:

Description	Quantity	Total Cost
Compact Vibratory Asphalt Roller	1	$ 40,809.00
Trade-in/Discount 1994 Bomag Vibratory Roller		$ 2,000.00
Total net bid		$ 38,809.00

Thirty Eight Thousand Eight Hundred Nine DOLLARS
(IN WORDS)

Company Name: Central Power Systems & Services, LLC

Authorized Representative: Jeff Biles

Make & Model of Equipment: *Wacker® RD24-100*

Telephone Number: 816-269-0879

Delivery Date:
6/15/2021

The undersigned acknowledges receipt of the following addenda:
____

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the ___CE Sales Manager___ (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: Central Power Systems & Services, LLC

ADDRESS: 1944-B N 9th Street

CITY: Salina STATE: Kansas ZIP: 67401

BID SUBMITTED BY:

CE SALES MANAGER

(Signature) (Title)

Jeffrey D Biles

(Printed)

TELEPHONE NUMBER: 816.269.0879 DATE: 4/27/2021

APPROVED BY THE CITY COMMISSION: ____________________

(Date)

DO NOT DETACH – RETURN ALL PAPERS

PROPOSAL
FOR
ONE (1) NEW 2021COMPACT VIBRATORY ASPHALT ROLLER

Sealed bids will be received by the City of Junction City, 7th and Jefferson Streets, Junction City, Kansas 66441 until 10:00 AM in the City Clerk's office on the 30th day of April 2021, at which time all bids will be publicly opened and read.

NAME OF BIDDER:
EquipmentShare VLP

ADDRESS OF BIDDER:
1305 SW 42nd St

Topeka KS ZIP: 66609

TELEPHONE NUMBER: 785-221-0007

MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the equipment bid and the prices in this proposal from do not include this amount.

The undersigned hereby proposed to furnish the specified equipment in strict accordance with the specifications attached hereto, compete and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows:

Description	Quantity	Total Cost
Compact Vibratory Asphalt Roller	1	$ 38,514.56
Trade-in/Discount 1994 Bomag Vibratory Roller		$ 2.500.00
Total net bid		$ 36,014.56

Thirty six thousand & fourteen, Fiftysix cents DOLLARS
(IN WORDS)

Company Name:
EquipmentShare VLP

Authorized Representative:
David Marple

Make & Model of Equipment:
Case DV23D

Telephone Number:
785-221-0007

Delivery Date:
May 2021

The undersigned acknowledges receipt of the following addenda:
Dal S Myle

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the Salesman (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: EquipmentShare VLP

ADDRESS: 1305 SW 42nd St

CITY: Topeka STATE: KS ZIP: 66609

BID SUBMITTED BY:

Dal S Marple
Territory Sales

(Signature) (Title)

David Marple
(Printed)

TELEPHONE NUMBER: 785-221-0007 DATE: 04/29/2021

APPROVED BY THE CITY COMMISSION: ______________________
(Date)

DO NOT DETACH – RETURN ALL PAPERS

PROPOSAL
FOR
ONE (1) NEW 2021COMPACT VIBRATORY ASPHALT ROLLER

Sealed bids will be received by the City of Junction City, 7th and Jefferson Streets, Junction City, Kansas 66441 until 10:00 AM in the City Clerk's office on the 30th day of April 2021, at which time all bids will be publicly opened and read.

NAME OF BIDDER:
Equipmentshare / VLP

ADDRESS OF BIDDER:
1305 SW 42nd St

Topeka KS ZIP: 66609

TELEPHONE NUMBER: 785-221-0007

MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the equipment bid and the prices in this proposal from do not include this amount.

The undersigned hereby proposed to furnish the specified equipment in strict accordance with the specifications attached hereto, compete and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows:

Description	Quantity	Total Cost
Compact Vibratory Asphalt Roller	1	$39,333.00
Trade-in/Discount 1994 Bomag Vibratory Roller		$2,500.00
Total net bid		$36,833.00

Thirty Six thousand Eight hundred thirty three DOLLARS
(IN WORDS)

Company Name:
Equipmentshare VLP

Authorized Representative:
David Marple

Make & Model of Equipment:
DV26E T4 Final Tandem

Telephone Number:
785-221-0007

Delivery Date:
Nov/Dec 2021

The undersigned acknowledges receipt of the following addenda:
D S M

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the Salesman (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: VLP Equipmentshare

ADDRESS:
1305 SW 42nd St

CITY: Topeka STATE: KS ZIP: 66609

BID SUBMITTED BY:

Dal S M

Territory Sales

(Signature) (Title)

David Marple

(Printed)

TELEPHONE NUMBER: 785-221-0007 DATE: 04/29/2021

APPROVED BY THE CITY COMMISSION: ______________________

(Date)

City of Junction City

City Commission

Agenda Memo

05-18-2021

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Consider Offer for the City Owned Property Adjacent to 915 S. Washington Street**

Explanation of Issue: We have received an offer from John Kollhoff to purchase the City owned property adjacent to 915 S. Washington Street. This is the vacant property to the West of Spin City.

Attached is his offer for $35,000.00. I contacted Mr. Kollhoff and asked of his proposed use for this property he replied with the following:

We would plan to do something retail that should be a good sales tax generator.

Thanks,

John K

I am not sure how the City acquired this property. I have also enclosed the 2021 Geary County appraisal which shows a value of $27,090.00.

Budget Impact: Proceeds from the sale will be deposited in the General Fund. Of course, the City will no longer have to maintain the property.

Staff Recommendation: At this time, I would recommend declining this offer until more firm plans for the property are available.

Options to Consider:

1. Accept the Offer.
2 .Decline the Offer.
3. Make a Counteroffer.

Dinkel, Allen

From: Melton, Tammy
Sent: Tuesday, May 4, 2021 6:19 PM
To: Dinkel, Allen
Subject: Fwd: [External - Email] Land in front of Spin City

Get Outlook for iOS

From: John Kollhoff <johnkollhoff@gmail.com>
Sent: Tuesday, May 4, 2021 6:18:10 PM
To: Melton, Tammy <tammy.melton@jcks.com>
Subject: [External - Email] Land in front of Spin City

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

Tammy,

I'm John Kollhoff.

I would like to tender an offer for the 1.2 acres in front of Spin City.

We are offering $35000, cash offer, can close immediately.

Please let me know if you need any additional information.

Sincerely,

John Kollhoff
785.760.3361

Print

PARCEL ID: 031-116-13-0-20-01-008.00-0 **QUICK REF ID:** R11635 **TAX YEAR:** 2021 **AS OF:** 2/21/2021 7:00:26 PM

OWNER NAME AND MAILING ADDRESS

JUNCTION CITY, CITY OF
P O BOX 287 JUNCTION CITY, KS 66441

PROPERTY SITUS ADDRESS

00000 S WASHINGTON ST, Junction City, KS 66441

GENERAL PROPERTY INFORMATION

PROP CLASS:	Exempt - E
LIVING UNITS:	0
ZONING:	CSR
NEIGHBORHOOD:	125.B
ECONOMIC ADJ FACTOR:	
MAP / ROUTING:	116 /
TAX UNIT GROUP:	001
SECTION:	13
TOWNSHIP:	12
RANGE:	05
ACRES:	0.00
MARKET ACRES:	1.14

LAND BASED CLASSIFICATION SYSTEM

FUNCTION:	Commercial highest and best use
ACTIVITY:	No human activity
OWNERSHIP:	Private-fee simple
SITE:	Developed site - nonbuilding structures
SFX:	

TRACT DESCRIPTION

HARDEES S ADD , LT1 BLK1 HARDEES ADD,LESS NE 149 OF SE25 LT 1;& A PORTION OF BEECT & PORTION BTWN BEECT & HARDEES AN EASEMENT OF POB SECTION 13 TOWNSHIP 12 RANGE 05

PROPERTY FACTORS

TOPOGRAPHY:	Below Street - 3, Rolling - 4
UTILITIES:	All Public - 1
ACCESS:	Paved Road - 1
FRONTING:	Major Strip or CBD - 1
LOCATION:	Major Strip - 4
PARKING TYPE:	None - 0
PARKING QUANTITY:	None - 0
PARKING PROXIMITY:	Far - 0
PARKING COVERED:	
PARKING UNCOVERED:	

INSPECTION HISTORY

DATE	TIME	CODE	REASON	APPRAISER	CONTACT	CODE
04/07/2016	3:08PM	0	FM	BJG		
07/15/2011	11:41AM	0	FM	tle		
07/15/2011	11:41AM	7	FM	tle		
10/11/2005	2:25PM	0		TLE		

BUILDING PERMITS

NUMBER	AMOUNT	TYPE	ISSUE DATE	STATUS	% COMP
	$0				%

RECENT APPEAL HISTORY

TAX YEAR	HEARING DATE	APPEAL LEVEL	CASE NUM	STATUS	FINAL ACTION	RESULTS CODE	HEARING VALUE
							NOT FOUND
							NOT FOUND

2021 APPRAISED VALUE

CLS	LAND	BUILDING	TOTAL
Exempt - E	$27,090	$0	$27,090
TOTAL	**$27,090**	**$0**	**$27,090**

2021 SALES DATA

DATE	VALIDITY	SALE TYPE	BOOK	PAGE	COV	BUYER NAME	BUYER ADDRESS	TOTAL
11/01/2007						Not available		
10/01/2003						Not available		
11/01/1990						Not available		

PARCEL COMMENTS

GENCOM:	
PROP-NC:	AN
PROP-COM:	AN-PAVEMENT; AN-VACANT LOT; AN-VACANT LOT
OTHCOMP:	

MARKET LAND INFORMATION

METHOD	TYPE	AC/SF	EFF FF	DEPTH	D-FACT	INF1	FACT1	INF2	FACT2	OVRD	RSN	CLS	MODEL	BASE SIZE	BASE VAL	INC VAL	DEC VAL	VALUE EST
Acre	1-Primary Site - 1	1.14											2	1.50	$19,500.00	$6,000.00	$6,000.00	$27,090.00

TOTAL MARKET LAND VALUE **$27,090**

PARCEL ID: 031-116-13-0-20-01-008.00-0 **QUICK REF ID:** R11635 **TAX YEAR:** 2021 **AS OF:** 2/21/2021 7:00:26 PM

DWELLING INFORMATION

RES TYPE:	
QUALITY:	
YEAR BUILT:	0
EST:	YES
EFF YEAR:	0
MS STYLE:	
LBCS STRUCT:	
NO. OF UNITS:	0
TOTAL LIVING AREA:	0
CALCULATED AREA:	0
MAIN FLR LIVING AREA:	0
UPPER FLR LIVING AREA %:	0 %
CDU:	
PHYS/FUNC/ECON:	/ /
OVR % GD/RSN:	/
REMODEL:	
% COMPLETE:	%
ASSESSMENT CLASS:	
MU CLS/PCT:	/

COMP SALES INFORMATION

ARCH STYLE:	
BSMT TYPE:	
TOTAL ROOMS:	0
BEDROOMS:	0
FAMILY ROOMS:	0
FULL BATHROOMS:	0
HALF BATHROOMS:	0
GARAGE CAP:	
FOUNDATION:	

BUILDING COMMENTS

REMODEL DESC:	
RESIDENTIAL BLDG:	
RESIDENTIAL COMP:	
COMMERCIAL BLDG:	
COMMERCIAL COMP:	

MANUFACTURED HOMES

RES TYPE:	
STYLE:	
YEAR BUILT:	0
EFF YEAR:	0
QUALITY:	
LBCS STRUCT:	
WIDTH:	0
LENGTH:	0
CDU:	
CLASS:	
PHYS/FUNC/ECON:	/ /
OVR % GD/RSN:	0 /
TAGALONG STYLE:	
TAGALONG WIDTH:	0
TAGALONG LENGTH:	0
POST VALUE:	Yes

FINAL VALUES

VALUE METHOD:	COST
LAND VALUE:	$27,090
BUILDING VALUE:	$0
FINAL VALUE:	$27,090
PRIOR VALUE:	$26,340

DWELLING IMPROVEMENT COST SUMMARY

DWELLING RCN:	$0
PERCENT GOOD:	0 %
MKT ADJ:	0 %
ECO ADJ:	0 %
BUILDING VALUE:	$0
OTHER IMPROVEMENT RCN:	$0
OTHER IMPROVEMENT VALUE:	$0

MANUFACTURED HOMES IMPROVEMENT COST SUMMARY

DWELLING RCN:	$0
PERCENT GOOD:	0 %
MKT ADJ:	0 %
ECO ADJ:	0 %
BUILDING VALUE:	$0

CALCULATED VALUES

COST LAND:	$27,090
COST BUILDING:	$0
COST TOTAL:	$27,090
INCOME VALUE:	$0
MARKET VALUE:	$0
MRA VALUE:	$0

OTHER BUILDING IMPROVEMENTS

OCCUPANCY	MSCIS	RANK	QTY	YEAR BUILT	EFF YEAR	LBCS	AREA	PERIM	HEIGHT	DIMENSIONS	STORIES	PHYS	FUNC	ECON	OVR %	RSN	CLS	RCN	%GD	VALUE
			0	0	0		0	0	0.0	0 x 0	0				0 %			$0	0 %	$0

DWELLING COMPONENTS

CODE	DESCRIPTION	UNITS	PCT	QUALITY	YEAR
		0	0	0.00	0

OTHER BUILDING IMPROVEMENT COMPONENTS

CODE	DESCRIPTION	UNITS	PCT	SIZE	OTHER	RANK	YEAR
		0	0	0	0		0

PARCEL ID: 031-116-13-0-20-01-008.00-0 **QUICK REF ID:** R11635 **TAX YEAR:** 2021 **AS OF:** 2/21/2021 7:00:26 PM

GENERAL BUILDING INFORMATION

BLDG # AND NAME: 0 -
LBCS STRUCT CODE: -

IDENTICAL UNITS	# OF UNITS	UNIT TYPE	MS MULT	MS ZIP
0	0			

APARTMENT DATA

0 -	1	2	3	4	5	6	7	8
UNITS:								
APT TYPE:								
BATHS:								

COMMERCIAL IMPROVEMENT COST SUMMARY

BUILDING RCN:	$0
MKT ADJ:	0 %
ECO ADJ:	0 %
BUILDING VALUE:	$0
OTHER IMPROVEMENT RCN:	$0
OTHER IMPROVEMENT VALUE:	$0

COMMERCIAL BUILDING SECTIONS AND BASEMENTS

SEC	OCCUPANCY	MSCLS	RANK	YR BLT	EFF YR	LEVELS	STORIES	AREA	PERIM	HGT	PHYS	FUNC	ECON	OVR%	RSN	INC USE	NET AREA	CLS	RCN	%GD	VALUE
0	-			0	0	/		0	0	0.0									$0	0.0	$0

COMMERCIAL BUILDING SECTION COMPONENTS

SEC	CODE	UNITS	PCT	SIZE	OTHER	RANK	YEAR

AG SUMMARY

AG ACRES	
DRY LAND:	0.00
IRRIGATED:	0.00
NATIVE GRASS:	0.00
TAME GRASS:	0.00
TOTAL:	**0.00**

AG USE VALUE	
DRY LAND:	$0
IRRIGATED:	$0
NATIVE GRASS:	$0
TAME GRASS:	$0
TOTAL:	**$0**

AGRICULTURAL LAND

TYPE	ACRES	SOIL	IRR TYPE	WELL DEPTH	ACRE FEET	ACRE FT/AC	ADJ CODE	GOVT PROG	BASE RATE	ADJ RATE	AG VALUE

PARCEL ID: 031-116-13-0-20-01-008.00-0 **QUICK REF ID:** R11635 **TAX YEAR:** 2021 **AS OF:** 2/21/2021 7:00:26 PM

City of Junction City

City Commission

Agenda Memo

05/18/2021

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Executive Session – Discussion of Confidential data

Recommended Motion: I move that the Commission recess for an executive session to include the City Attorney, City Manager, Junction City Area Chamber of Commerce Economic Development Director and President of Operations Mickey Fornaro-Dean regarding Project Quantum for ___ minutes at _____p.m. to discuss. confidential data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships The justification for the executive session is provided by KSA 75-4319(b)(4). The open meeting is to resume in this room at ______p.m.

City of Junction City

City Commission

Agenda Memo

05/18/2021

From: Allen J. Dinkel, City Manager

To: Governing Body

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

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Initially this was brought to City Commission meeting on December 15, 2020. For review here is the memo from that meeting

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

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

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

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

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

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

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

Attachments: Proposal

This first step has been completed. Junction City Area Chamber of Commerce Economic Development Director and President of Operations Mickey Fornaro-Dean would now like to request funding for an additional request from Initiatives Inc. in the amount of $100,000.00. The proposal is attached.

Junction for Military/Civilian Innovation

Next Steps

Presented May 4th, 2021

by:

INITIATIVES™

connections driving results

www.initiativesco.com

Case for Action

Initiatives, Inc. was asked by the City of Junction City to perform a market feasibility analysis for the development of an innovation hub located in Junction City, KS designed to develop innovative and entrepreneurial ventures. Its purpose is to utilize the research capacity of regional universities combined with the expertise of exiting military talent from Fort Riley. The vision is to attract Federal laboratories, various defense contractors, and a variety of private sector entities. The primary purpose is to develop innovative solutions and companies focused on the defense industry and other private ventures.

A key differentiator for the JMCI is the opportunity to effectively transition 2,200 to 2,500 exiting soldiers annually from Fort Riley into 21st century jobs with a 21st century career transition tool. We are working with a tech company that provides predictive outcomes in talent management derived from billions of data points from over 20 million lifelong learners. They employ Artificial Intelligence and Machine Learning (AI/ML) that predicts career outcomes for people with diverse and unconventional backgrounds who are highly likely to be successful in key roles, but too often get overlooked by conventional recruiting methods.

The findings from the analysis concluded that Junction City should pursue this project. This document outlines next steps and specific objectives to be achieved within the next five months.

Project Scope from May through September 2021

- Procure funding for the tech company's initial phase

- Obtain MOUs from regional employers for the tech company to obtain demand data

- Help a technology boot camp partner find a higher-education partner to set up a bootcamp site in Junction City

- Begin building a data procurement framework with Fort Riley

- Present the analysis to the organizations we interviewed and to those that would likely be aligned with the JMCI's mission and gain their initial support:
  - Employers that need talent with security clearances
  - Tech-related and cybersecurity companies
  - Federal organizations looking for talent

Estimated Timeframe and Pricing

- Five Months (May through September 2021)

- ~80 hours per month @ $250 per hour = Five $20,000 monthly retainers, not to exceed 400 hours for the total project[1]

Total Fee: $100,000

[1] Services exceeding 400 hours are considered an additional scope of services subject to renegotiation.