

June 1, 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-11 dated – May 12th, 2021 – May 25th, 2021, in the amount of \$583,749.73 and pre-approval for items listed below in the amount \$668,949.21. (p.3)

Joshua Douglass \$2,500.00, BCI Cap Management \$85,719.58, Emprise Bank \$31,258.25, Raven Aero Services \$850.00, T & M Concrete \$239,320.56, and Veolia Water NA \$309,300.82.

- b. Consideration of Payroll No. 9 & No. 10 for the month of May. (p.40)
- c. Consideration of City Commission Minutes for May 18, 2021 Meeting. (p.43)
- d. Consideration of the Request to enter a M.O.U. with the Kansas Bureau of Investigations to share radio channels. (p.48)

4. NEW BUSINESS:

a. Consideration of Change Order #02 for the 2020 CCLIP Surface Preservation Project increasing project by 29 Calendar Days. (p.51)

- b. Consider the Award of the Spruce Street Storm Sewer Project to Bayer Construction Co. of Manhattan, KS in the amount of \$348,991.00. (p.54)
- c. Consider the Award of the Bunker Hill Sanitary Sewer Project to Bayer Construction Co. Of Manhattan, KS in the amount of \$33,460.00. (p.59)
- d. Consideration of the Request from Sundown Salute to close the Street for two Carnival Rides and Funnel Cake Trailer. (p.64)
- e. Consideration of the Request for Proposal to USD #475 for the High School Property at 8th Street and Eisenhower Drive. (p.68)
- f. Consideration of Resolution No. R-2965, Authorizing the Refinancing of General Obligation Bonds, Series 2011A and 2013A. (p.72)
- g. Consideration of Resolution No. R-2966, Annexation of Land Located at 2726 Highway K 18 and Setting a Public Hearing. (p.105)
- h. Consideration of the Special Event Permit Application for the 2021 Community Worship Service on July 4th, 2021. (p.109)
- i. Consideration of the Special Event Permit Application for the Grand Opening of a Vertical Church on October 2nd, 2021. (p.113)
- j. Consideration of the Special Event Permit Application for the 2021 Community Vacation Bible School on July 10th, 2021. (p.118)
- k. Consideration of the Special Event Permit Application for the 2021 Rosebuds Summer Festival and Block Party June 3rd - June 5th, 2021. (p.122)

5. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

6. STAFF COMMENTS:

7. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

June 1, 2021

From: **Kim Hurley**, Utility Billing and Accounts Payable Specialist
To: **City Commissioners**
Subject: Consideration of Appropriation Ordinance A-11 dated – May 12th, 2021 – May 25th, 2021, in the amount of \$583,749.73 and pre-approval for items listed below in the amount \$668,949.21

Background: Attached is a Listing and Checks - Appropriations for May 12th, 2021 – May 25th, 2021

Appropriations: May 12th, 2021 – May 25th, 2021

ACH Payment or Payments due before next meeting –Total \$ 668,949.21

Joshua Douglass	\$ 2,500.00
BCI Cap Management	\$ 85,719.58
Emprise Bank	\$ 31,258.25
Raven Aero Services	\$ 850.00
T & M Concrete	\$ 239,320.56
Veolia Water NA	\$ 309,300.82



Junction City, KS

Appropriations- May12 2021- May 25th 2021-KH

By Fund

Post Dates 5/12/2021 - 5/25/2021

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	INV0021107	05/21/2021	CITY OF JC EMPLOYER PD LIFE	17.60
ADVANCE LIFE INSURANCE	INV0021108	05/21/2021	ADVANCE LIFE INSURANCE BEF...	3.43
ADVANCE LIFE INSURANCE	INV0021135	05/21/2021	CITY OF JC EMPLOYER PD LIFE	232.73
ADVANCE LIFE INSURANCE	INV0021136	05/21/2021	ADVANCE LIFE INSURANCE BEF...	590.46
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				844.22
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0021124	05/21/2021	CITY OF JC EMPLOYER PAID STD	33.09
ADVANCE SHORT TERM DISABIL...	INV0021178	05/21/2021	CITY OF JC EMPLOYER PAID STD	516.90
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				549.99
Vendor: 02117 - ALTENHOFEN LAW OFFICE, CHARTERED				
ALTENHOFEN LAW OFFICE, CHA...	INV0021111	05/21/2021	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...	INV0021109	05/21/2021	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR...	INV0021110	05/21/2021	AFLAC BEFORE TAX	117.79
AMERICAN FAMILY LIFE ASSUR...	INV0021125	05/21/2021	VSP Vision Insurance Pre-Tax	55.76
AMERICAN FAMILY LIFE ASSUR...	INV0021137	05/21/2021	AFLAC	318.38
AMERICAN FAMILY LIFE ASSUR...	INV0021138	05/21/2021	AFLAC BEFORE TAX	1,445.21
AMERICAN FAMILY LIFE ASSUR...	INV0021181	05/21/2021	VSP Vision Insurance Pre-Tax	582.78
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				2,527.91
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021112	05/21/2021	BLUE CROSS BLUE SHIELD	371.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0021113	05/21/2021	BLUE CROSS BLUE SHIELD	59.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0021114	05/21/2021	BLUE CROSS BLUE SHIELD	693.90
BLUE CROSS BLUE SHIELD OF KS ..	INV0021115	05/21/2021	BLUE CROSS BLUE SHIELD	570.42
BLUE CROSS BLUE SHIELD OF KS ..	INV0021116	05/21/2021	BLUE CROSS BLUE SHIELD	760.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0021117	05/21/2021	BLUE CROSS BLUE SHIELD	136.80
BLUE CROSS BLUE SHIELD OF KS ..	INV0021139	05/21/2021	BLUE CROSS BLUE SHIELD	1,354.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0021140	05/21/2021	BLUE CROSS BLUE SHIELD	2,969.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0021141	05/21/2021	BLUE CROSS BLUE SHIELD	2,227.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0021142	05/21/2021	BLUE CROSS BLUE SHIELD	578.96
BLUE CROSS BLUE SHIELD OF KS ..	INV0021143	05/21/2021	BLUE CROSS BLUE SHIELD	496.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0021144	05/21/2021	BLUE CROSS BLUE SHIELD	1,667.06
BLUE CROSS BLUE SHIELD OF KS ..	INV0021145	05/21/2021	BLUE CROSS BLUE SHIELD	408.17
BLUE CROSS BLUE SHIELD OF KS ..	INV0021146	05/21/2021	BLUE CROSS BLUE SHIELD	1,000.01
BLUE CROSS BLUE SHIELD OF KS ..	INV0021147	05/21/2021	BLUE CROSS BLUE SHIELD	462.12
BLUE CROSS BLUE SHIELD OF KS ..	INV0021148	05/21/2021	BLUE CROSS BLUE SHIELD	4,397.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0021149	05/21/2021	BLUE CROSS BLUE SHIELD	2,428.67
BLUE CROSS BLUE SHIELD OF KS ..	INV0021150	05/21/2021	BLUE CROSS BLUE SHIELD	5,438.01
BLUE CROSS BLUE SHIELD OF KS ..	INV0021151	05/21/2021	BLUE CROSS BLUE SHIELD	3,479.57
BLUE CROSS BLUE SHIELD OF KS ..	INV0021152	05/21/2021	BLUE CROSS BLUE SHIELD	710.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0021153	05/21/2021	BLUE CROSS BLUE SHIELD	1,753.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0021154	05/21/2021	BLUE CROSS BLUE SHIELD	4,919.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0021155	05/21/2021	BLUE CROSS BLUE SHIELD	1,840.37
BLUE CROSS BLUE SHIELD OF KS ..	INV0021156	05/21/2021	BLUE CROSS BLUE SHIELD	947.74
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				39,672.30
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT...	INV0021118	05/21/2021	FLEX SPENDING-1074334	312.51

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JC FLEX SPENDING ACCT..	INV0021162	05/21/2021	FLEX SPENDING-1074334	2,845.40
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				3,157.91
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0021119	05/21/2021	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0021157	05/21/2021	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0021163	05/21/2021	CITY OF JUNCTION CITY (G-FEE)	30.00
CITY OF JUNCTION CITY	INV0021177	05/21/2021	TELEPHONE REIMBURSEMENT	231.26
Vendor 012130 - CITY OF JUNCTION CITY Total:				274.76
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0021161	05/21/2021	FIREMANS RELIEF	245.99
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:				245.99
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0021158	05/21/2021	DEPENDENT CARE ACCT 10743...	249.99
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				249.99
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021171	05/21/2021	GREAT WEST FINANCIAL	7,680.76
GREAT WEST FINANCIAL	INV0021176	05/21/2021	GREAT WEST FINANCIAL	140.01
Vendor 01944 - GREAT WEST FINANCIAL Total:				7,820.77
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021127	05/21/2021	SOCIAL SECURITY WITHHOLDING	1,740.26
INTERNAL REVENUE SERVICE	INV0021128	05/21/2021	FEDERAL WITHHOLDING	985.58
INTERNAL REVENUE SERVICE	INV0021129	05/21/2021	MEDICARE WITHHOLDING	444.44
INTERNAL REVENUE SERVICE	INV0021131	05/21/2021	SOCIAL SECURITY WITHHOLDING	51.46
INTERNAL REVENUE SERVICE	INV0021132	05/21/2021	MEDICARE WITHHOLDING	12.04
INTERNAL REVENUE SERVICE	INV0021183	05/21/2021	SOCIAL SECURITY WITHHOLDING	13,558.50
INTERNAL REVENUE SERVICE	INV0021184	05/21/2021	FEDERAL WITHHOLDING	25,703.59
INTERNAL REVENUE SERVICE	INV0021185	05/21/2021	MEDICARE WITHHOLDING	9,351.00
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				51,846.87
Vendor: 039125 - JCPOA				
JCPOA	INV0021175	05/21/2021	JCPOA	872.00
Vendor 039125 - JCPOA Total:				872.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS ...	INV0021160	05/21/2021	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...	INV0021159	05/21/2021	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	INV0021126	05/21/2021	STATE WITHHOLDING	576.31
KANSAS DEPT OF REVENUE	INV0021182	05/21/2021	STATE WITHHOLDING	12,756.27
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				13,332.58
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0021165	05/21/2021	INCOME WITHHOLDING ORDER	1,182.00
KANSAS PAYMENT CENTER	INV0021166	05/21/2021	GARNISHMENT	255.28
Vendor 014435 - KANSAS PAYMENT CENTER Total:				1,437.28
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021120	05/21/2021	KPERS #1	459.25
KANSAS PUBLIC EMPLOYEES	INV0021121	05/21/2021	KPERS #2	466.77
KANSAS PUBLIC EMPLOYEES	INV0021122	05/21/2021	KPERS #3	1,635.53
KANSAS PUBLIC EMPLOYEES	INV0021123	05/21/2021	KPERS INSURANCE	161.30
KANSAS PUBLIC EMPLOYEES	INV0021167	05/21/2021	KP&F	70,114.05
KANSAS PUBLIC EMPLOYEES	INV0021168	05/21/2021	KPERS #1	3,769.14
KANSAS PUBLIC EMPLOYEES	INV0021169	05/21/2021	KPERS #2	3,308.49
KANSAS PUBLIC EMPLOYEES	INV0021170	05/21/2021	KPERS #3	6,873.71
KANSAS PUBLIC EMPLOYEES	INV0021172	05/21/2021	KPERS INSURANCE	938.28
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				87,726.52

Appropriations- May12 2021- May 25th 2021-KH
Post Dates: 5/12/2021 - 5/25/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03215 - Peoples State Bank				
Peoples State Bank	INV0021173	05/21/2021	GARNISHMENT	31.41
Vendor 03215 - Peoples State Bank Total:				31.41
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC...	INV0021174	05/21/2021	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...	INV0021164	05/21/2021	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	INV0021179	05/21/2021	TX CHILD SUPPORT	280.53
Vendor 02894 - TEXAS CHILD SUPPORT SDU Total:				280.53
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0021180	05/21/2021	UNITED WAY	21.49
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				21.49
Department 000 - NON-DEPARTMENTAL Total:				214,258.37
Department: 001 - GENERAL EXPENSES				
Vendor: 03362 - Robyn Ford				
Robyn Ford	GYM 05082021	05/24/2021	GYM RENTAL REFUND FOR 050...	225.00
Vendor 03362 - Robyn Ford Total:				225.00
Department 001 - GENERAL EXPENSES Total:				225.00
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	IT Cell - May 2021	05/12/2021	IT DIRECTOR	46.58
VERIZON WIRELESS	IT Cell - May 2021	05/12/2021	IT TECHNICIAN	46.58
Vendor 00970 - VERIZON WIRELESS Total:				93.16
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:				93.16
Department: 003 - ADMINISTRATION				
Vendor: 067805 - CARD CENTER				
CARD CENTER	INV0021088	05/17/2021	BILLY SIMS BBQ MEALS	36.41
CARD CENTER	INV0021095	05/17/2021	5-3235 SUMMARY	31.90
CARD CENTER	INV0021101	05/17/2021	INSURANCE PROCEEDS	27.50
CARD CENTER	INV0021102	05/17/2021	CERTIFICATES	31.99
CARD CENTER	INV0021103	05/17/2021	CERTIFICATE HOLDERS	73.87
CARD CENTER	INV0021104	05/17/2021	DONATION COLLECTION BOX, C...	428.26
CARD CENTER	INV0021105	05/17/2021	COIN DISPLAY STANDS	89.85
CARD CENTER	INV0021106	05/17/2021	BUDGET WORKSHOP REGISTRA...	225.00
Vendor 067805 - CARD CENTER Total:				944.78
Vendor: 072367 - CHAMBER OF COMMERCE				
CHAMBER OF COMMERCE	12429	05/25/2021	MAC/MRC VICTORY WEEK JOIN...	20.00
CHAMBER OF COMMERCE	50015	05/20/2021	REIMBURSEMENT FOR STR HOT...	550.00
Vendor 072367 - CHAMBER OF COMMERCE Total:				570.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	MAY 2021-ADMIN	05/20/2021	785-280-3591-CITY MANAGER-...	49.58
VERIZON WIRELESS	MAY 2021-ADMIN	05/20/2021	785-307-1769 CITY CLERK-MEL...	41.58
VERIZON WIRELESS	MAY 2021-ADMIN	05/20/2021	785-532-8788 FINANCE DIRECT...	46.58
VERIZON WIRELESS	MAY 2021-ADMIN	05/20/2021	808-284-9463-HR-PULA	41.58
Vendor 00970 - VERIZON WIRELESS Total:				179.32
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	246788	05/13/2021	CITY HALL-700 N JEFFERSON	389.83
Vendor 01345 - WOODRIVER ENERGY LLC Total:				389.83
Department 003 - ADMINISTRATION Total:				2,083.93

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 008 - BUILDING MAINTENANCE				
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSAS,...	1852384	05/24/2021	PAPER TOWELS, TOILET TISSUE,...	492.46
Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:				492.46
Vendor: 067805 - CARD CENTER				
CARD CENTER	LAZEAR, APR 2021	05/14/2021	YOUR AUTOMOTIVE, LOF, DOOR..	75.48
CARD CENTER	LAZEAR, APR 2021	05/14/2021	YOUR AUTOMOTIVE, LOF, DOOR..	85.50
CARD CENTER	WRIGHT, APR 2021	05/14/2021	HOSE WASHER, VALVE, TAPE	17.57
CARD CENTER	WRIGHT, APR 2021	05/14/2021	CLOSET CLEANER	14.99
CARD CENTER	WRIGHT, APR 2021	05/14/2021	URINAL PARTS	12.14
CARD CENTER	WRIGHT, APR 2021	05/14/2021	SLOAN INSIDE COVER	9.05
CARD CENTER	WRIGHT, APR 2021	05/14/2021	STEEL WIRE	6.49
CARD CENTER	WRIGHT, APR 2021	05/14/2021	DRYWALL SCREW	5.99
CARD CENTER	WRIGHT, APR 2021	05/14/2021	BOLTS AND SCREWS	4.42
CARD CENTER	WRIGHT, APR 2021	05/14/2021	BOLTS AND SCREWS	4.20
CARD CENTER	WRIGHT, APR 2021	05/14/2021	CLOSET KIT	19.95
CARD CENTER	WRIGHT, APR 2021	05/14/2021	DOMYOWN.COM, SALES TAX R...	-7.87
CARD CENTER	WRIGHT, APR 2021	05/14/2021	URINAL KIT	19.95
CARD CENTER	WRIGHT, APR 2021	05/14/2021	DOMYOWN.COM, PEST CONTR...	109.44
CARD CENTER	WRIGHT, APR 2021	05/14/2021	LADDER	99.99
CARD CENTER	WRIGHT, APR 2021	05/14/2021	VINYL MATTING	29.94
CARD CENTER	WRIGHT, APR 2021	05/14/2021	STANION, LAMPS	96.00
CARD CENTER	WRIGHT, APR 2021	05/14/2021	TOILET REPAIRS PARTS	30.10
CARD CENTER	WRIGHT, APR 2021	05/14/2021	CLOSET KITS	39.55
CARD CENTER	WRIGHT, APR 2021	05/14/2021	STANION, CHARGED TO WRONG..	-96.00
CARD CENTER	WRIGHT, APR 2021	05/14/2021	BIT	23.99
Vendor 067805 - CARD CENTER Total:				600.87
Vendor: 029110 - GLENN'S PLUMBING				
GLENN'S PLUMBING	50336	05/17/2021	WORK DONE AT SERTOMA PARK	76.85
GLENN'S PLUMBING	50347	05/17/2021	MOP SINK DRAIN SEAL, OPERA ...	70.00
Vendor 029110 - GLENN'S PLUMBING Total:				146.85
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	MAY 2021-P/R	05/20/2021	6618 BM WILLIAMS	41.58
VERIZON WIRELESS	MAY 2021-P/R	05/20/2021	1761 BM WRIGHT	41.58
Vendor 00970 - VERIZON WIRELESS Total:				83.16
Department 008 - BUILDING MAINTENANCE Total:				1,323.34
Department: 010 - PARKS DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	DOHRMAN, APR 2021	05/14/2021	YOUR AUTO, LOF TRUCK 129	28.00
CARD CENTER	DOHRMAN, APR 2021	05/14/2021	ORSCHELN, DUCK TAPE	6.98
CARD CENTER	DOHRMAN, APR 2021	05/14/2021	WALMART, FERTILIZER SPREAD...	7.88
CARD CENTER	DOHRMAN, APR 2021	05/14/2021	LEAF RAKES	23.91
CARD CENTER	DOHRMAN, APR 2021	05/14/2021	U BOLT FOR NORTH PARK	3.99
CARD CENTER	DOHRMAN, APR 2021	05/14/2021	ORSCHELN, WEED PULLERS	19.98
CARD CENTER	DOHRMAN, APR 2021	05/14/2021	WALMART, AA BATTERIES	16.24
CARD CENTER	DOHRMAN, APR 2021	05/14/2021	LUMBER FOR PICNIC TABLE, PL...	27.99
CARD CENTER	DOHRMAN, APR 2021	05/14/2021	ORSCHELN, SHOVEL	14.99
CARD CENTER	DOHRMAN, APR 2021	05/14/2021	YOUR AUTO, LOF TRUCK 129	11.00
CARD CENTER	DOHRMAN, APR 2021	05/14/2021	BOLTS/SCREWS	6.40
CARD CENTER	DOHRMAN, APR 2021	05/14/2021	IRRIGATION PARTS	15.24
CARD CENTER	DOHRMAN, APR 2021	05/14/2021	YOUR AUTO, LOF TRUCK 129	20.50
CARD CENTER	DOHRMAN, APR 2021	05/14/2021	TOWABLE BOOM LIFT RENTAL	154.00
CARD CENTER	GRAY, APR 2021	05/14/2021	ANTI FREEZE, TRUCK 183	14.99
CARD CENTER	INV0021096	05/17/2021	MENARDS DOG PARK PROJECT	819.82
CARD CENTER	INV0021097	05/17/2021	WATERS DOG PARK PROJECT	21.98
CARD CENTER	LAZEAR, APR 2021	05/14/2021	WALMART, BLEACH	58.16
CARD CENTER	LAZEAR, APR 2021	05/14/2021	ORSCHELN, TORDON	50.97
CARD CENTER	LAZEAR, APR 2021	05/14/2021	CONCRETE FOR DISC GOLF	49.90
CARD CENTER	LAZEAR, APR 2021	05/14/2021	CONCRETE FOR PET WASTE STA...	29.94

Appropriations- May12 2021- May 25th 2021-KH
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	LAZEAR, APR 2021	05/14/2021	MENARDS, BRIDGE PLANKS, RIV...	1,043.90
CARD CENTER	LAZEAR, APR 2021	05/14/2021	MENARDS, BORDER FOR CORO...	662.50
CARD CENTER	LAZEAR, APR 2021	05/14/2021	WOOD FOR BACKSTOP, NORTH ...	176.37
CARD CENTER	LAZEAR, APR 2021	05/14/2021	ORSCHELN, GRASS SEED, CORO...	29.98
CARD CENTER	LAZEAR, APR 2021	05/14/2021	PAINT, HERITAGE	177.92
CARD CENTER	LAZEAR, APR 2021	05/14/2021	PAINT, HERITAGE	89.99
CARD CENTER	LAZEAR, APR 2021	05/14/2021	PAINT, NORTH PARK BACKSTOP	46.07
CARD CENTER	LAZEAR, APR 2021	05/14/2021	ORSCHELN, HARDWARE FOR SI...	1.09
CARD CENTER	LAZEAR, APR 2021	05/14/2021	SURVEY FLAGS	28.98
CARD CENTER	LAZEAR, APR 2021	05/14/2021	ORSCHELN, SPADE, DRILL BIT	28.23
CARD CENTER	LAZEAR, APR 2021	05/14/2021	HARDWARE FOR BALLFIELD SIG...	90.24
CARD CENTER	LAZEAR, APR 2021	05/14/2021	TRASH CAN	211.92
CARD CENTER	LAZEAR, APR 2021	05/14/2021	PLASTIC FUNNEL	4.59
CARD CENTER	LAZEAR, APR 2021	05/14/2021	FOLDERS	8.19
CARD CENTER	LAZEAR, APR 2021	05/14/2021	IRRIGATION PARTS	658.10
CARD CENTER	LAZEAR, APR 2021	05/14/2021	HONOR SCREENPRINTING, PAR...	787.00
CARD CENTER	PICKING, APR 2021	05/14/2021	CHEWY, PET WASTE BAGS	219.00
CARD CENTER	PICKING, APR 2021	05/14/2021	ZORO, SALES TAX REFUND	-61.33
CARD CENTER	PICKING, APR 2021	05/14/2021	COUPLING	21.84
CARD CENTER	PICKING, APR 2021	05/14/2021	SMARTSIGN, PARK HOURS SIGNS	229.75
CARD CENTER	PICKING, APR 2021	05/14/2021	BLACK TONER CARTRIDGE	71.00
CARD CENTER	PICKING, APR 2021	05/14/2021	TAPE ELBOW, CLAMP	5.86
CARD CENTER	PICKING, APR 2021	05/14/2021	COUPLING	7.55
Vendor 067805 - CARD CENTER Total:				5,941.60
Vendor: 043802 - EVERGY				
EVERGY	MAY 2021-513	05/18/2021	513 N JEFFERSON-MAY 2021	173.15
Vendor 043802 - EVERGY Total:				173.15
Vendor: 00180 - GAME TIME ATHLETICS				
GAME TIME ATHLETICS	16991	05/19/2021	SPRING LAWN/GROUND TREA...	2,895.00
Vendor 00180 - GAME TIME ATHLETICS Total:				2,895.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MAY 2021-1003230-64	05/24/2021	1017 1/2 W 5TH ST	31.15
Vendor 043271 - KANSAS GAS SERVICE Total:				31.15
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	534970	05/13/2021	UPM- CONCRETE	1,053.00
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				1,053.00
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO...	11666	05/19/2021	RATHERT 4/14	157.50
MUNIE GREENCARE PROFESSIO...	11666	05/19/2021	700 N JEFFERSON 4/15	47.25
MUNIE GREENCARE PROFESSIO...	11666	05/19/2021	NORTH PARK 4/12	252.00
MUNIE GREENCARE PROFESSIO...	11666	05/19/2021	BLUFFS 4/14	47.25
MUNIE GREENCARE PROFESSIO...	11666	05/19/2021	BRAMLAGE 4/14	173.25
MUNIE GREENCARE PROFESSIO...	11666	05/19/2021	RIVERWALK LANDING 4/14	236.25
MUNIE GREENCARE PROFESSIO...	11666	05/19/2021	MONTGOMERY PLAZA 4/15	63.00
MUNIE GREENCARE PROFESSIO...	11666	05/19/2021	PLAYGROUND PARK 4/15	294.00
MUNIE GREENCARE PROFESSIO...	11666	05/19/2021	FILBY 4/12	78.75
MUNIE GREENCARE PROFESSIO...	11666	05/19/2021	FEMA LAND 4/16	315.00
MUNIE GREENCARE PROFESSIO...	11666	05/19/2021	SOUTH PARK 4/12	330.75
MUNIE GREENCARE PROFESSIO...	11666	05/19/2021	HAMMOND 4/13	110.25
MUNIE GREENCARE PROFESSIO...	11666	05/19/2021	CORONADO 4/16	110.25
MUNIE GREENCARE PROFESSIO...	11666	05/19/2021	BUFFALO SOLDIER 4/13	126.00
MUNIE GREENCARE PROFESSIO...	11666	05/19/2021	SPIN CITY 4/14	73.50
MUNIE GREENCARE PROFESSIO...	11666	05/19/2021	EAST CHESTNUT 4/13	131.25
MUNIE GREENCARE PROFESSIO...	11666	05/19/2021	RIVERWALK TRAIL 4/13	136.50
MUNIE GREENCARE PROFESSIO...	11666	05/19/2021	HOMERS POND 4/14	141.75
MUNIE GREENCARE PROFESSIO...	11666	05/19/2021	MARTIN LUTHER KING JR 4/14	47.25
MUNIE GREENCARE PROFESSIO...	11666	05/19/2021	POLICE DEPT/WAREHOUSE 4/15	36.75
MUNIE GREENCARE PROFESSIO...	11666	05/19/2021	COUNTRYSIDE COURT 4/16	26.25
MUNIE GREENCARE PROFESSIO...	11666	05/19/2021	701 N JEFFERSON 4/15	26.25

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO...	11666	05/19/2021	I70 ROUNDABOUT 4/16	26.25
MUNIE GREENCARE PROFESSIO...	11666	05/19/2021	BARTEL HOTEL 4/16	26.25
MUNIE GREENCARE PROFESSIO...	11666	05/19/2021	SERTOMA 4/15	141.75
MUNIE GREENCARE PROFESSIO...	11666	05/19/2021	HERITAGE 4/16	147.00
MUNIE GREENCARE PROFESSIO...	11666-1	05/19/2021	POLICE DEPT/WAREHOUSE 4/22	36.75
MUNIE GREENCARE PROFESSIO...	11666-1	05/19/2021	BUFFALO SOLDIER 4/20	126.00
MUNIE GREENCARE PROFESSIO...	11666-1	05/19/2021	EAST CHESTNUT 4/20	131.25
MUNIE GREENCARE PROFESSIO...	11666-1	05/19/2021	MARTIN LUTHER KING JR 4/21	47.25
MUNIE GREENCARE PROFESSIO...	11666-1	05/19/2021	PLAYGROUND PARK 4/22	294.00
MUNIE GREENCARE PROFESSIO...	11666-1	05/19/2021	700 N JEFFERSON 4/22	47.25
MUNIE GREENCARE PROFESSIO...	11666-1	05/19/2021	SOUTH PARK 4/19	330.75
MUNIE GREENCARE PROFESSIO...	11666-1	05/19/2021	RIVERWALK TRAIL 4/27	136.50
MUNIE GREENCARE PROFESSIO...	11666-1	05/19/2021	BLUFFS 4/21	47.25
MUNIE GREENCARE PROFESSIO...	11666-1	05/19/2021	HOMERS POND 4/21	141.75
MUNIE GREENCARE PROFESSIO...	11666-1	05/19/2021	FEMA 4/23	315.00
MUNIE GREENCARE PROFESSIO...	11666-1	05/19/2021	CORONADO 4/23	110.25
MUNIE GREENCARE PROFESSIO...	11666-1	05/19/2021	RATHERT 4/21	157.50
MUNIE GREENCARE PROFESSIO...	11666-1	05/19/2021	HAMMOND 4/20	110.25
MUNIE GREENCARE PROFESSIO...	11666-1	05/19/2021	I70 ROUNDABOUT 4/23	26.25
MUNIE GREENCARE PROFESSIO...	11666-1	05/19/2021	BARTEL HOTEL 4/21	26.25
MUNIE GREENCARE PROFESSIO...	11666-1	05/19/2021	BRAMLAGE 4/21	173.25
MUNIE GREENCARE PROFESSIO...	11666-1	05/19/2021	MONTGOMERY PLAZA 4/22	63.00
MUNIE GREENCARE PROFESSIO...	11666-1	05/19/2021	WETLANDS 4/21	236.25
MUNIE GREENCARE PROFESSIO...	11666-1	05/19/2021	RIVERWALK LANDING 4/21	236.25
MUNIE GREENCARE PROFESSIO...	11666-1	05/19/2021	FILBY 4/19	78.75
MUNIE GREENCARE PROFESSIO...	11666-1	05/19/2021	HERITAGE 4/23	147.00
MUNIE GREENCARE PROFESSIO...	11666-1	05/19/2021	SPIN CITY 4/21	73.50
MUNIE GREENCARE PROFESSIO...	11666-1	05/19/2021	NORTH PARK 4/16	252.00
MUNIE GREENCARE PROFESSIO...	11666-1	05/19/2021	701 N JEFFERSON 4/22	26.25
MUNIE GREENCARE PROFESSIO...	11666-1	05/19/2021	SERTOMA 4/22	141.75
MUNIE GREENCARE PROFESSIO...	11666-1	05/19/2021	COUNTRYSIDE COURT 4/23	26.25
MUNIE GREENCARE PROFESSIO...	11666-2	05/19/2021	POLICE DEPT/WAREHOUSE 4/29	36.75
MUNIE GREENCARE PROFESSIO...	11666-2	05/19/2021	BRAMLAGE 4/28	173.25
MUNIE GREENCARE PROFESSIO...	11666-2	05/19/2021	RATHERT 4/28	157.50
MUNIE GREENCARE PROFESSIO...	11666-2	05/19/2021	HERITAGE 4/30	147.00
MUNIE GREENCARE PROFESSIO...	11666-2	05/19/2021	SERTOMA 4/29	141.75
MUNIE GREENCARE PROFESSIO...	11666-2	05/19/2021	HOMERS POND 4/28	141.75
MUNIE GREENCARE PROFESSIO...	11666-2	05/19/2021	EAST CHESTNUT ROUNDABOUT...	131.25
MUNIE GREENCARE PROFESSIO...	11666-2	05/19/2021	RIVERWALK LANDING 4/28	236.25
MUNIE GREENCARE PROFESSIO...	11666-2	05/19/2021	BUFFALO SOLDIER 4/27	126.00
MUNIE GREENCARE PROFESSIO...	11666-2	05/19/2021	HAMMOND 4/17	110.25
MUNIE GREENCARE PROFESSIO...	11666-2	05/19/2021	FILBY 4/26	78.75
MUNIE GREENCARE PROFESSIO...	11666-2	05/19/2021	SPIN CITY 4/28/	73.50
MUNIE GREENCARE PROFESSIO...	11666-2	05/19/2021	MONTGOMERY PLAZA 4/29	63.00
MUNIE GREENCARE PROFESSIO...	11666-2	05/19/2021	700 N JEFFERSON 4/29	47.25
MUNIE GREENCARE PROFESSIO...	11666-2	05/19/2021	BLUFFS 4/28	47.25
MUNIE GREENCARE PROFESSIO...	11666-2	05/19/2021	CORONADO, 4/30	110.25
MUNIE GREENCARE PROFESSIO...	11666-2	05/19/2021	NORTH PARK 4/26	252.00
MUNIE GREENCARE PROFESSIO...	11666-2	05/19/2021	PLAYGROUND PARK 4/29	294.00
MUNIE GREENCARE PROFESSIO...	11666-2	05/19/2021	FEMA LAND 4/30	315.00
MUNIE GREENCARE PROFESSIO...	11666-2	05/19/2021	MARTIN LUTHER KING JR 4/28	47.25
MUNIE GREENCARE PROFESSIO...	11666-2	05/19/2021	BARTEL HOTEL 4/30	26.25
MUNIE GREENCARE PROFESSIO...	11666-2	05/19/2021	COUNTRYSIDE COURT 4/30	26.25
MUNIE GREENCARE PROFESSIO...	11666-2	05/19/2021	SOUTH PARK 4/26	330.75
MUNIE GREENCARE PROFESSIO...	11666-2	05/19/2021	701 N JEFFERSON 4/29	26.25
MUNIE GREENCARE PROFESSIO...	11666-2	05/19/2021	I70 ROUNDABOUT 4/30	26.25
MUNIE GREENCARE PROFESSIO...	11666-3	05/18/2021	HOMERS POND 5/4	141.75
MUNIE GREENCARE PROFESSIO...	11666-3	05/18/2021	SERTOMA 5/4	141.75
MUNIE GREENCARE PROFESSIO...	11666-3	05/18/2021	HERITAGE PARK 5/7	147.00
MUNIE GREENCARE PROFESSIO...	11666-3	05/18/2021	BRAMLAGE 5/6	173.25

Appropriations- May12 2021- May 25th 2021-KH
Post Dates: 5/12/2021 - 5/25/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO...	11666-3	05/18/2021	WETLANDS 5/7	236.25
MUNIE GREENCARE PROFESSIO...	11666-3	05/18/2021	RIVERWALK LANDING 5/6	236.25
MUNIE GREENCARE PROFESSIO...	11666-3	05/18/2021	NORTH PARK	252.00
MUNIE GREENCARE PROFESSIO...	11666-3	05/18/2021	PLAYGROUND PARK 5/6	294.00
MUNIE GREENCARE PROFESSIO...	11666-3	05/18/2021	FEMA LAND 5/7	315.00
MUNIE GREENCARE PROFESSIO...	11666-3	05/18/2021	SOUTH PARK 5/3	330.75
MUNIE GREENCARE PROFESSIO...	11666-3	05/18/2021	RATHERT 5/4	157.50
MUNIE GREENCARE PROFESSIO...	11666-3	05/18/2021	HAMMOND 5/5	110.25
MUNIE GREENCARE PROFESSIO...	11666-3	05/18/2021	EAST CHESTNUT ROUNDABOUT...	131.25
MUNIE GREENCARE PROFESSIO...	11666-3	05/18/2021	FILBY 5/3	78.75
MUNIE GREENCARE PROFESSIO...	11666-3	05/18/2021	SPIN CITY 5/6	73.50
MUNIE GREENCARE PROFESSIO...	11666-3	05/18/2021	MONTGOMERY PLAZA 5/4	63.00
MUNIE GREENCARE PROFESSIO...	11666-3	05/18/2021	700 N JEFFERSON 5/6	47.25
MUNIE GREENCARE PROFESSIO...	11666-3	05/18/2021	JCPD GRASS COLLECTION 5/6	47.25
MUNIE GREENCARE PROFESSIO...	11666-3	05/18/2021	CORONADO 5/7	110.25
MUNIE GREENCARE PROFESSIO...	11666-3	05/18/2021	I70 ROUNDABOUT 5/4	26.25
MUNIE GREENCARE PROFESSIO...	11666-3	05/18/2021	BARTEL HOTEL 5/7	26.25
MUNIE GREENCARE PROFESSIO...	11666-3	05/18/2021	BUFFALO SOLDIER 5/4	126.00
MUNIE GREENCARE PROFESSIO...	11666-3	05/18/2021	MARTIN LUTHER KING JR 5/4	47.25
MUNIE GREENCARE PROFESSIO...	11666-3	05/18/2021	701 N JEFFERSON 5/6	26.25
MUNIE GREENCARE PROFESSIO...	11666-3	05/18/2021	COUNTRYSIDE COURT 5/7	26.25
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:				13,371.75
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	109542	05/13/2021	ALARM WUPD 2307 N JACKSON	35.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:				35.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	MAY 2021-P/R	05/20/2021	785-479-1501-DARRIN DOHRM...	41.58
VERIZON WIRELESS	MAY 2021-P/R	05/20/2021	7131 PR DIRECTOR LAZEAR	46.58
Vendor 00970 - VERIZON WIRELESS Total:				88.16
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	246788	05/13/2021	PARKS-2307 N JACKSON	46.35
Vendor 01345 - WOODRIVER ENERGY LLC Total:				46.35
Department 010 - PARKS DEPARTMENT Total:				23,635.16
Department: 011 - SWIMMING POOL				
Vendor: 067805 - CARD CENTER				
CARD CENTER	GRAY, APR 2021	05/14/2021	TNEMEC, POOL PAINT	529.43
CARD CENTER	LAZEAR, APR 2021	05/14/2021	MENARDS, SHELVES AT POOL	139.88
Vendor 067805 - CARD CENTER Total:				669.31
Vendor: 01941 - D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC.				
D. GERBER COMMERCIAL POOL...	21123	05/19/2021	POOL CHEMICALS	3,413.00
D. GERBER COMMERCIAL POOL...	21124	05/19/2021	ACID, SWIMMING POOL	125.00
Vendor 01941 - D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC. Total:				3,538.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MAY 2021-1003230-64	05/24/2021	1017 W 5TH	31.15
Vendor 043271 - KANSAS GAS SERVICE Total:				31.15
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	109536	05/12/2021	SECURITY ALARM, SWIMMING ...	1,426.80
SECURITY SOLUTIONS INC	109542	05/13/2021	ALARM CITY POOL-1017 W 5TH	40.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:				1,466.80
Department 011 - SWIMMING POOL Total:				5,705.26
Department: 013 - SPIN CITY				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MAY 2021-1003230-64	05/24/2021	915 S WASHINGTON	299.25
Vendor 043271 - KANSAS GAS SERVICE Total:				299.25

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	109542	05/13/2021	ALARM-915 S WASHINGTON	25.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:				25.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	MAY 2021-P/R	05/20/2021	4006-SC MGR GRAY	41.58
Vendor 00970 - VERIZON WIRELESS Total:				41.58
Department 013 - SPIN CITY Total:				365.83
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MAY 2021-1003230-64	05/24/2021	540 AIRPORT RD #100	67.20
KANSAS GAS SERVICE	MAY 2021-1003230-64	05/24/2021	540 W 18TH ST	49.17
Vendor 043271 - KANSAS GAS SERVICE Total:				116.37
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO...	11664	05/24/2021	Airport - All Non-Farmed Land	593.25
MUNIE GREENCARE PROFESSIO...	11664	05/24/2021	1400-1700 Blk N Jackson St Righ...	388.50
MUNIE GREENCARE PROFESSIO...	11664-1	05/24/2021	Airport - All Non-Farmed Land	593.25
MUNIE GREENCARE PROFESSIO...	11664-1	05/24/2021	1400-1700 Blk N Jackson St Righ...	388.50
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:				1,963.50
Department 014 - jUNCTION CITY AIRPORT Total:				2,079.87
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSAS,...	1852384	05/24/2021	PAPER TOWELS, TOILET TISSUE,...	111.03
Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:				111.03
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	12925666	05/24/2021	FOOD FOR RESALE	1,051.27
Vendor 00952 - CASH-WA DISTRIBUTING Total:				1,051.27
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	W593776	05/24/2021	BEER FOR RESALE	301.16
CROWN DISTRIBUTORS, INC.	W-5970630	05/24/2021	BEER FOR RESALE	1,289.82
Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:				1,590.98
Vendor: 021845 - EASY PICKER GOLF PRODUCTS				
EASY PICKER GOLF PRODUCTS	0159382-IN	05/14/2021	RANGE BALL DISPENSER, RMGC	6,176.65
Vendor 021845 - EASY PICKER GOLF PRODUCTS Total:				6,176.65
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	647448	05/24/2021	BEER FOR RESALE	280.39
FLINT HILLS BEVERAGE LLC	648397	05/24/2021	BEER FOR RESALE	473.85
Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:				754.24
Vendor: 026585 - FOOTJOY/TITLEIST				
FOOTJOY/TITLEIST	910985996	05/24/2021	SPECIAL ORDER BAG	157.00
FOOTJOY/TITLEIST	911050105	05/24/2021	HATS FOR RESALE	63.00
FOOTJOY/TITLEIST	911050176	05/24/2021	SHOES FOR RESALE	77.22
FOOTJOY/TITLEIST	911071745	05/24/2021	GLOVES FOR RESALE	210.00
Vendor 026585 - FOOTJOY/TITLEIST Total:				507.22
Vendor: 02855 - FRONTIER SPIRITS				
FRONTIER SPIRITS	176-51221	05/24/2021	LIQUOR FOR RESALE	749.60
Vendor 02855 - FRONTIER SPIRITS Total:				749.60
Vendor: 03099 - J. & M. GOLF INC.				
J. & M. GOLF INC.	0625167-IN	05/24/2021	GRIPS FOR RESALE	236.31
Vendor 03099 - J. & M. GOLF INC. Total:				236.31
Vendor: 00762 - KANSAS GOLF AND TURF				
KANSAS GOLF AND TURF	01-250361	05/24/2021	GREENS ROLLER, RMGC	19,638.00
Vendor 00762 - KANSAS GOLF AND TURF Total:				19,638.00
Vendor: 03008 - LISA JANE GREEN				
LISA JANE GREEN	21-03	05/24/2021	UNIFORMS	142.44

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
LISA JANE GREEN	21-032	05/24/2021	SHIRTS FOR RESALE	1,020.15
Vendor 03008 - LISA JANE GREEN Total:				1,162.59
Vendor: 051903 - MASEK GOLF CAR COMPANY				
MASEK GOLF CAR COMPANY	21-02373	05/24/2021	CART REPAIR PARTS	144.33
MASEK GOLF CAR COMPANY	21-02677	05/24/2021	CART REPAIR PARTS	71.85
MASEK GOLF CAR COMPANY	21-02747	05/24/2021	CART REPAIR PARTS	98.82
Vendor 051903 - MASEK GOLF CAR COMPANY Total:				315.00
Vendor: 020860 - MID KANSAS COOPERATIVE ASSOCIATION				
MID KANSAS COOPERATIVE AS...	32185	05/24/2021	FUEL FOR EQUIPMENT	957.88
MID KANSAS COOPERATIVE AS...	32186	05/24/2021	FUEL FOR EQUIPMENT	670.02
Vendor 020860 - MID KANSAS COOPERATIVE ASSOCIATION Total:				1,627.90
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	536380	05/24/2021	TOPDRESSING SAND	107.65
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				107.65
Vendor: 015652 - PRAIRIELAND PARTNERS, LLC				
PRAIRIELAND PARTNERS, LLC	10471377	05/24/2021	TRACTOR REPAIR	382.01
Vendor 015652 - PRAIRIELAND PARTNERS, LLC Total:				382.01
Vendor: 065640 - R & R PRODUCTS CO.				
R & R PRODUCTS CO.	CD2551020	05/24/2021	FLAGSTICKS	589.70
R & R PRODUCTS CO.	CD2551810	05/24/2021	FILTER OIL	442.54
R & R PRODUCTS CO.	CD2555888	05/24/2021	3150 CARB	246.40
Vendor 065640 - R & R PRODUCTS CO. Total:				1,278.64
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC				
SITEONE LANDSCAPE SUPPLY H...	107650075-001	05/24/2021	FLAGS	447.96
SITEONE LANDSCAPE SUPPLY H...	109037712-001	05/24/2021	GASKET FITTINGS	292.94
SITEONE LANDSCAPE SUPPLY H...	109038441-001	05/24/2021	GASKET FITTINGS	27.88
Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:				768.78
Vendor: 080943 - VAN WALL EQUIPMENT				
VAN WALL EQUIPMENT	5159301	05/24/2021	LASTEC	65.92
VAN WALL EQUIPMENT	5165615	05/24/2021	LASTEC	101.18
VAN WALL EQUIPMENT	5169629	05/24/2021	LASTEC	230.32
VAN WALL EQUIPMENT	5174656	05/24/2021	LASTEC	59.86
VAN WALL EQUIPMENT	5195602	05/24/2021	LASTEC	87.49
Vendor 080943 - VAN WALL EQUIPMENT Total:				544.77
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	MAY 2021-P/R	05/20/2021	316-304-2546-GOLF-YOUNGERS	46.58
VERIZON WIRELESS	MAY 2021-P/R	05/20/2021	785-307-2045-GOLF-MAINTEN...	40.01
Vendor 00970 - VERIZON WIRELESS Total:				86.59
Vendor: 01833 - YAMAHA MOTOR CORPORATION, U.S.A.				
YAMAHA MOTOR CORPORATI...	738675	05/24/2021	CART LEASE PAYMENT	4,800.00
Vendor 01833 - YAMAHA MOTOR CORPORATION, U.S.A. Total:				4,800.00
Department 017 - ROLLING MEADOWS GOLF COURSE Total:				41,889.23
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	84058615	05/21/2021	MEDICAL SUPPLIES	1,744.29
BOUND TREE MEDICAL, LLC	84061720	05/21/2021	MEDICAL SUPPLIES	17.78
BOUND TREE MEDICAL, LLC	84063532	05/21/2021	MEDICAL SUPPLIES	1,130.45
Vendor 02444 - BOUND TREE MEDICAL, LLC Total:				2,892.52
Vendor: 067805 - CARD CENTER				
CARD CENTER	LAZEAR, APR 2021	05/14/2021	YOUR AUTOMOTIVE, LOF, DOOR..	59.85
Vendor 067805 - CARD CENTER Total:				59.85
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2020468	05/24/2021	WIRING & ELECTRICAL WORK/I...	48.81
DAVE'S ELECTRIC, INC.	2020468	05/24/2021	WIRING & ELECTRICAL WORK/I...	1,320.00
DAVE'S ELECTRIC, INC.	2021053	05/24/2021	STATION 2 GENERATOR WORK	305.22
DAVE'S ELECTRIC, INC.	2021053	05/24/2021	STATION 2 GENERATOR WORK	390.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
DAVE'S ELECTRIC, INC.	2021144	05/21/2021	STN 1 BAY 2 CORD REEL WORK	133.45
DAVE'S ELECTRIC, INC.	2021144	05/21/2021	STN 1 BAY 2 CORD REEL WORK	420.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				2,617.48
Vendor: 02811 - DREAMSEAT LLC				
DREAMSEAT LLC	4737503	05/21/2021	3 RECLINERS/STN 2	1,782.62
Vendor 02811 - DREAMSEAT LLC Total:				1,782.62
Vendor: 02592 - TFMCOMM INC.				
TFMCOMM INC.	213057	05/21/2021	MOUNTING BRACKETS FOR RAD...	3,772.17
Vendor 02592 - TFMCOMM INC. Total:				3,772.17
Department 018 - EMERGENCY MEDICAL SERVICES Total:				11,124.64
Department: 019 - ANIMAL SHELTER				
Vendor: 043802 - EVERGY				
EVERGY	APRIL 2021-AS	05/13/2021	APRIL 2021 - ANIMAL SHELTER	300.29
Vendor 043802 - EVERGY Total:				300.29
Vendor: 03272 - IDEXX DISTRIBUTION, INC.				
IDEXX DISTRIBUTION, INC.	3084548960	05/18/2021	3084548960-Heartworm Test	149.70
Vendor 03272 - IDEXX DISTRIBUTION, INC. Total:				149.70
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MAY 2021	05/18/2021	2424 N JACKSON - ANIMAL SHE...	194.00
Vendor 043271 - KANSAS GAS SERVICE Total:				194.00
Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.				
MIDWEST VETERINARY SUPPLY, ..14385032 0000		05/18/2021	14385032-000-Syringes	22.40
MIDWEST VETERINARY SUPPLY, ..14447419 000		05/24/2021	14447419-000-Ringworm medic...	438.14
Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:				460.54
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	384575	05/18/2021	384575-Monthly Spray for Ani...	50.00
Vendor 065885 - RAM EXTERMINATORS, LLC Total:				50.00
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	109542	05/13/2021	ALARM ANIMAL SHELTER -2424...	35.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:				35.00
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	104571	05/24/2021	104571-Animal Shelter-Receipt ...	246.83
Vendor 02419 - SIR SPEEDY Total:				246.83
Vendor: 03297 - TOWN & COUNTY VETERINARY HOSPITAL P.A.				
TOWN & COUNTY VETERINARY ... Apr 2021		05/18/2021	Apr 2021-Exam, Medicine & Oin...	644.13
Vendor 03297 - TOWN & COUNTY VETERINARY HOSPITAL P.A. Total:				644.13
Department 019 - ANIMAL SHELTER Total:				2,080.49
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 03359 - KDC Wireless inc				
KDC Wireless inc	CODES REFUND	05/18/2021	KDC WIRELESS REFUND-051820...	500.00
Vendor 03359 - KDC Wireless inc Total:				500.00
Vendor: 083056 - WEIS FIRE AND SAFETY EQUIPMENT LLC				
WEIS FIRE AND SAFETY EQUIP...	184439	05/21/2021	SURVIVOR FLASH LIGHTS	391.63
Vendor 083056 - WEIS FIRE AND SAFETY EQUIPMENT LLC Total:				391.63
Department 022 - BUILDING CODES & INSPECTIONS Total:				891.63
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 009842 - BUD'S WRECKER SERVICE				
BUD'S WRECKER SERVICE	75479	05/18/2021	75479-Tow-Unit#208	125.00
Vendor 009842 - BUD'S WRECKER SERVICE Total:				125.00
Vendor: 067805 - CARD CENTER				
CARD CENTER	LAZEAR, APR 2021	05/14/2021	MENARDS, DOORSWEEPS AT P...	52.35
CARD CENTER	Odell Apr 2021	05/12/2021	Fed Ex-Gun Shipping	40.94
CARD CENTER	Odell Apr 2021	05/12/2021	Qdoba-Case#18-29698-Meals	23.82
CARD CENTER	Odell Apr 2021	05/12/2021	KTA-Toll Fees	3.50
CARD CENTER	Odell Apr 2021	05/12/2021	KTA-Toll Fees	3.50

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Post Dates: 5/12/2021 - 5/25/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	Odell Apr 2021	05/12/2021	KTA-Toll Fees-	3.50
CARD CENTER	Odell Apr 2021	05/12/2021	KTA-Toll Fees-	3.50
CARD CENTER	Odell Apr 2021	05/12/2021	KTA-Toll Fees-	3.50
CARD CENTER	Odell Apr 2021	05/12/2021	KTA-Toll Fees-	3.50
Vendor 067805 - CARD CENTER Total:				138.11
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTING...	53774	05/12/2021	New Uniform Jackets	3,675.00
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				3,675.00
Vendor: 015300 - KA-COMM				
KA-COMM	179419	05/20/2021	179419-Unit216-Replaced siren...	25.00
KA-COMM	179439	05/20/2021	179439-May 2021-Service Cont...	377.00
Vendor 015300 - KA-COMM Total:				402.00
Vendor: 041551 - KACP				
KACP	2021 Valor Banquet	05/18/2021	2021-Valor Award Banquet-05/...	450.00
KACP	2021 Valor Banquet-R	05/18/2021	2021-Valor Award Banquet-05/...	-450.00
KACP	VALOR AWARD	05/18/2021	KACP VALOR AWARD MAY 2021	450.00
Vendor 041551 - KACP Total:				450.00
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR58287	05/19/2021	AR58287-Printing, double sided...	375.00
Vendor 041336 - KEY OFFICE PRODUCTS Total:				375.00
Vendor: 083400 - ROTHWELL LANDSCAPE INC				
ROTHWELL LANDSCAPE INC	20190605	05/21/2021	20190605-Police-Landscaped M...	143.00
Vendor 083400 - ROTHWELL LANDSCAPE INC Total:				143.00
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	109896	05/24/2021	109896-Camera at Playground ...	195.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:				195.00
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	347301151	05/24/2021	Order#7327244510-Refund-not ..	-25.40
STAPLES ADVANTAGE	3476755906	05/24/2021	3476755906-Toilet Paper&Jum...	110.75
STAPLES ADVANTAGE	3476755907	05/24/2021	3476755907-508A Toner-Cyan,...	417.51
Vendor 01167 - STAPLES ADVANTAGE Total:				502.86
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & STO...	6506	05/12/2021	SHRED SERVICE	30.00
UNDERGROUND VAULTS & STO...	8109	05/18/2021	8109-April 2021-Shred Service	30.00
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				60.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD May 2021	05/20/2021	JCPD-May 2021 (Cell)	1,811.13
Vendor 00970 - VERIZON WIRELESS Total:				1,811.13
Vendor: 01345 - WOODDRIVER ENERGY LLC				
WOODDRIVER ENERGY LLC	246788	05/13/2021	JCPD-WAREHOUSE--312 E 9TH	169.04
WOODDRIVER ENERGY LLC	246788	05/13/2021	JCPD-210 E 9TH	76.34
Vendor 01345 - WOODDRIVER ENERGY LLC Total:				245.38
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				8,122.48
Department: 024 - FIRE DEPARTMENT				
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2020468	05/24/2021	WIRING & ELECTRICAL WORK/I...	48.80
DAVE'S ELECTRIC, INC.	2020468	05/24/2021	WIRING & ELECTRICAL WORK/I...	1,320.00
DAVE'S ELECTRIC, INC.	2021053	05/24/2021	STATION 2 GENERATOR WORK	305.22
DAVE'S ELECTRIC, INC.	2021053	05/24/2021	STATION 2 GENERATOR WORK	390.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				2,064.02
Vendor: 02811 - DREAMSEAT LLC				
DREAMSEAT LLC	4737503	05/21/2021	3 RECLINERS/STN 2	1,000.00
Vendor 02811 - DREAMSEAT LLC Total:				1,000.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MAY 2021-1003230-64	05/24/2021	2245 LACY DR-FIRE	122.20
Vendor 043271 - KANSAS GAS SERVICE Total:				122.20
Vendor: 055080 - MIKE'S FIRE EXT. SALES				
MIKE'S FIRE EXT. SALES	98723	05/21/2021	RECHARGE EXTINGUISHER	55.50
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:				55.50
Vendor: 02592 - TFMCOMM INC.				
TFMCOMM INC.	213057	05/21/2021	MOUNTING BRACKETS FOR RAD...	3,772.16
Vendor 02592 - TFMCOMM INC. Total:				3,772.16
Vendor: 083056 - WEIS FIRE AND SAFETY EQUIPMENT LLC				
WEIS FIRE AND SAFETY EQUIP...	184439	05/21/2021	SURVIVOR FLASH LIGHTS	391.62
Vendor 083056 - WEIS FIRE AND SAFETY EQUIPMENT LLC Total:				391.62
Department 024 - FIRE DEPARTMENT Total:				7,405.50
Department: 025 - STREET DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	INV0021091	05/17/2021	KDOT PROJECT	93.50
CARD CENTER	INV0021093	05/17/2021	BID- 2021 COMPACT VIBRATOR...	42.90
Vendor 067805 - CARD CENTER Total:				136.40
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S...	X10500571203	05/21/2021	330 GALLON TOTE OF DEF	219.66
CENTRAL POWER SYSTEMS & S...	X10500605001	05/21/2021	FUEL FILTER AND ELEMENT	125.87
Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:				345.53
Vendor: 043802 - EVERGY				
EVERGY	MAY 2021	05/18/2021	1204 W 8TH ST-MAY 20201	34.91
Vendor 043802 - EVERGY Total:				34.91
Vendor: 03127 - EXPRESS SERVICES INC.				
EXPRESS SERVICES INC.	25423899	05/21/2021	JESSIE TONEY PAYROLL	515.38
Vendor 03127 - EXPRESS SERVICES INC. Total:				515.38
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-Z14450	05/21/2021	BATTERY CORE WITH WARRANT...	125.71
FACTORY MOTOR PARTS	8-Z14649	05/21/2021	BATTERY CORE	213.25
Vendor 02138 - FACTORY MOTOR PARTS Total:				338.96
Vendor: 02810 - FIRST BANK				
FIRST BANK	INV0021083	05/12/2021	MINI EXCAVATOR RENTAL	2,966.37
Vendor 02810 - FIRST BANK Total:				2,966.37
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MAY 2021-1003230-64	05/24/2021	2324 1/2 N JACKSON	111.47
Vendor 043271 - KANSAS GAS SERVICE Total:				111.47
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A462681	05/12/2021	ON CALL ENGINEERING SERVICES	10,104.36
KAW VALLEY ENGINEERING, INC	A46272	05/12/2021	JC- MILLER PIPELINE CITY WIDE ...	5,772.45
KAW VALLEY ENGINEERING, INC	A46308	05/12/2021	GIS WORK ON CALL ENGINEERI...	3,750.00
KAW VALLEY ENGINEERING, INC	A46313	05/12/2021	STIC SCHOOL PEDESTRIAN CRO...	5,894.72
KAW VALLEY ENGINEERING, INC	A46315	05/12/2021	2021 VALLEY GUTTERS MISC LO...	3,731.24
KAW VALLEY ENGINEERING, INC	A46355	05/12/2021	DESIGN AND SURVEY 2021 STR...	27,167.44
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				56,420.21
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO...	11664	05/24/2021	Drainage Ditch - East of N Monr...	21.00
MUNIE GREENCARE PROFESSIO...	11664	05/24/2021	200 Block of W 17th St Empty L...	21.00
MUNIE GREENCARE PROFESSIO...	11664	05/24/2021	Westwood Blvd Islands	89.25
MUNIE GREENCARE PROFESSIO...	11664	05/24/2021	Rucker Rd West Right of Way	492.75
MUNIE GREENCARE PROFESSIO...	11664	05/24/2021	K-57 Highway E & W Right of W...	1,002.75
MUNIE GREENCARE PROFESSIO...	11664	05/24/2021	Spring Valley Road East Right of...	504.00
MUNIE GREENCARE PROFESSIO...	11664	05/24/2021	E Chestnut St & Interstate 70 On..	551.25
MUNIE GREENCARE PROFESSIO...	11664	05/24/2021	Drainage Ditch - SE Corner of W...	21.00
MUNIE GREENCARE PROFESSIO...	11664	05/24/2021	K-18 Highway North Right of W...	11.25

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO...	11664-1	05/24/2021	Dead End - (Bel Air Dr & Fogarty...	26.25
MUNIE GREENCARE PROFESSIO...	11664-1	05/24/2021	Spring Valley Road East Right of...	504.00
MUNIE GREENCARE PROFESSIO...	11664-1	05/24/2021	100 Block of E 7th St Annexed P...	15.75
MUNIE GREENCARE PROFESSIO...	11664-1	05/24/2021	Empty Lot - 1008 W 14th St	15.75
MUNIE GREENCARE PROFESSIO...	11664-1	05/24/2021	900-1000 Block of W 14 St N Ri...	21.00
MUNIE GREENCARE PROFESSIO...	11664-1	05/24/2021	K-57 Highway E & W Right of W...	1,002.75
MUNIE GREENCARE PROFESSIO...	11664-1	05/24/2021	Empty Lot - 516 W 14th St	15.75
MUNIE GREENCARE PROFESSIO...	11664-1	05/24/2021	Moss Cir Island	21.00
MUNIE GREENCARE PROFESSIO...	11664-1	05/24/2021	Commonwealth Dr Islands	21.00
MUNIE GREENCARE PROFESSIO...	11664-1	05/24/2021	200 Block of W 17th St Empty L...	21.00
MUNIE GREENCARE PROFESSIO...	11664-1	05/24/2021	Empty Lot - 436 W 11th St	15.75
MUNIE GREENCARE PROFESSIO...	11664-1	05/24/2021	Empty Lot - 514 W 14th St	15.75
MUNIE GREENCARE PROFESSIO...	11664-1	05/24/2021	K-18 Highway North Right of W...	11.25
MUNIE GREENCARE PROFESSIO...	11664-1	05/24/2021	Entrance to Sutter Woods/High...	57.75
MUNIE GREENCARE PROFESSIO...	11664-1	05/24/2021	Grant Ave & Frontage Rd Right ...	57.75
MUNIE GREENCARE PROFESSIO...	11664-1	05/24/2021	5X Empty Lots - SE Corner of W ...	68.25
MUNIE GREENCARE PROFESSIO...	11664-1	05/24/2021	Westwood Blvd Islands	89.25
MUNIE GREENCARE PROFESSIO...	11664-1	05/24/2021	Grant Ave Islands	110.25
MUNIE GREENCARE PROFESSIO...	11664-1	05/24/2021	Bridge Guardrail & Fence - Eise...	10.50
MUNIE GREENCARE PROFESSIO...	11664-1	05/24/2021	Rucker Rd West Right of Way	492.75
MUNIE GREENCARE PROFESSIO...	11664-1	05/24/2021	Empty Lot Southwest of Cracker...	47.25
MUNIE GREENCARE PROFESSIO...	11664-1	05/24/2021	Drainage Ditch - East of N Monr...	21.00
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	Empty Lot - 600 Blk of W Ash St	21.00
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	Meadow Ln Right of Way	21.00
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	St Mary's Rd West Right of Way	21.00
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	400-500 Blk Easement, Maple St..	21.00
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	Industrial St Right of Way	36.75
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	600 Blk of Skyline Dr S Right of...	21.00
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	North & South Lacy Dr Right of...	31.50
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	Field West of Fire Station #2	47.25
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	Empty Lot - 600 Block of E 7th St..	21.00
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	E Ash Street, West of Union Paci...	52.50
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	Sandusky Dr Right of Way	52.50
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	S Spring Valley Rd E Right of Way	52.50
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	S Spring Valley Rd Addition Isla...	57.75
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	E 6th Street Viaduct Underpass	68.00
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	The Bluffs - Caroline Ave E Right...	78.75
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	Lacy Dr South Right of Way	120.75
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	E Ash St Right of Ways	215.25
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	1000-1100 Block of Southwind ...	236.25
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	Strauss Blvd Islands & Right of ...	236.25
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	Drainage Ditch - 100 Block of E ...	21.00
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	Golden Belt Blvd N & S Right of...	260.00
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	200-300 Block of E Chestnut St ...	31.50
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	S Wshington St & Interstate 70 ...	525.00
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	E 6th St Viaduct, North & South...	606.50
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	136 East 3rd St - Empty Lot	15.75
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	Holly Lane Island	15.75
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	Chadwick Court Area	15.75
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	200 Block of E 6th St Parking Lo...	21.00
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	Tom Neal Industiral Park - Ethan...	299.25

Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total: 8,599.50

Vendor: 058200 - NAPA AUTO PARTS OF J.C.

NAPA AUTO PARTS OF J.C.	454480	05/21/2021	2 D-RINGS	6.92
NAPA AUTO PARTS OF J.C.	455450	05/21/2021	FUEL LINE REPAIR AND COOLA...	190.96
NAPA AUTO PARTS OF J.C.	455577	05/21/2021	5 WELDING PROTECTIVE LENS	4.77
NAPA AUTO PARTS OF J.C.	455924	05/21/2021	GOLD OIL FILTER	3.16
NAPA AUTO PARTS OF J.C.	456243	05/21/2021	FUEL LINE REPAIR KIT	81.08

Vendor 058200 - NAPA AUTO PARTS OF J.C. Total: 286.89

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	04-2021-JUNCTION CITY PUBLIC...	05/13/2021	RUGS & MATS CLEANING	24.53
Vendor 02363 - PENN ENTERPRISES Total:				24.53
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	JC TABLET 473-6377	40.01
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	JC STREETS 761-6091	40.01
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	IBARRA-223-1232	41.58
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	HALL-761-5396	24.38
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	HORN-761-5254	24.38
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	STREET 3-761-5218	24.38
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	ON CALL-223-1508	24.38
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	JC STREETS 1 761-6272	40.01
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	ROETHER-375-8899	41.58
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	LEWIS-761-5415	41.58
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	UTILITY 1-223-1241	24.38
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	J BERGMANN 761-6813	31.58
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	JC TABLET 473-6099	40.01
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	GAGER FLEET-492-2616	40.01
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	SAMSUNG TAB A2-492-2338	40.01
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	SAMSUNG TAB A1-492-2335	40.01
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	ZISHKA STREETS-492-2211	40.01
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	TENORIO-761-5450	24.38
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	STREET CREW-492-2184	40.01
Vendor 00970 - VERIZON WIRELESS Total:				662.69
Department 025 - STREET DEPARTMENT Total:				70,442.84
Department: 029 - LEGAL DEPARTMENT				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	MAY 2021-ADMIN	05/20/2021	785-307-0016--CITY PROSECUT...	41.58
Vendor 00970 - VERIZON WIRELESS Total:				41.58
Department 029 - LEGAL DEPARTMENT Total:				41.58
Department: 030 - MUNICIPAL COURT				
Vendor: 03361 - DAMION SMITH				
DAMION SMITH	2020-00020261	05/20/2021	DAMAGE TO PROPERTY 2020-0...	145.00
Vendor 03361 - DAMION SMITH Total:				145.00
Vendor: 01469 - JOSHUA DOUGLASS				
JOSHUA DOUGLASS	MAY 2021-2	05/12/2021	PAYMENT-TWICE MONTHLY ...	2,500.00
Vendor 01469 - JOSHUA DOUGLASS Total:				2,500.00
Vendor: 02634 - JUNCTION CITY GEARY COUNTY ANIMAL SHELTER				
JUNCTION CITY GEARY COUNTY...	18-04738	05/20/2021	RESTITUTION 18-04738	86.65
Vendor 02634 - JUNCTION CITY GEARY COUNTY ANIMAL SHELTER Total:				86.65
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
MICHAEL P. HINKIN ATTORNEY-...	JUNE 2021-1	05/20/2021	TWICE MONTHLY JUNE 2021-1	2,333.00
Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:				4,666.00
Vendor: 03358 - Robert W Garfield				
Robert W Garfield	21-00009909	05/13/2021	2021-00009909 - POSSESSION -...	1,120.00
Vendor 03358 - Robert W Garfield Total:				1,120.00
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	109542	05/13/2021	ALARM-COURT-700 N JEFFERS...	35.00
SECURITY SOLUTIONS INC	109539	05/21/2021	SECURITY CAMERA, SOFTWARE,...	1,515.25
Vendor 041100 - SECURITY SOLUTIONS INC Total:				1,550.25
Vendor: 03360 - Sonya McClinton				
Sonya McClinton	20-16094	05/18/2021	BOND REFUND - 20-16094- MC...	85.00
Vendor 03360 - Sonya McClinton Total:				85.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	MAY 2021-ADMIN	05/20/2021	785-492-2010-MUNICIPAL COU...	74.65
Vendor 00970 - VERIZON WIRELESS Total:				74.65
Department 030 - MUNICIPAL COURT Total:				10,227.55
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 043802 - EVERGY				
EVERGY	may2021	05/20/2021	135 W 7TH- MAY 2021(OPERA)	2,195.96
Vendor 043802 - EVERGY Total:				2,195.96
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	246872	05/13/2021	APRIL 2021- OPERA HOUSE-133...	52.50
Vendor 01345 - WOODRIVER ENERGY LLC Total:				52.50
Department 040 - C.L. HOOVER OPERA HOUSE Total:				2,248.46
Department: 048 - RECREATION DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Swihart - April 2021	05/12/2021	New Chair Rack	465.20
Vendor 067805 - CARD CENTER Total:				465.20
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MAY 2021-1003230-64	05/24/2021	1002 W 12TH	442.35
Vendor 043271 - KANSAS GAS SERVICE Total:				442.35
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	109644	05/13/2021	Moedule Maintenance	18.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:				18.00
Vendor: 03300 - Silvia Sharp				
Silvia Sharp	MAY 2021	05/25/2021	MAY 12,14,17,19,21,24...2 CLAS...	90.00
Vendor 03300 - Silvia Sharp Total:				90.00
Vendor: 03301 - Tatiana Ferracioli-Silva				
Tatiana Ferracioli-Silva	MAY 2021	05/25/2021	MAY 12,14,17,19,21,24...2 CLAS...	180.00
Vendor 03301 - Tatiana Ferracioli-Silva Total:				180.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	MAY 2021-P/R	05/20/2021	3067 REC MGR SWIHART	41.58
Vendor 00970 - VERIZON WIRELESS Total:				41.58
Department 048 - RECREATION DEPARTMENT Total:				1,237.13
Fund 001 - GENERAL FUND Total:				405,481.45
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021135	05/21/2021	CITY OF JC EMPLOYER PD LIFE	11.90
ADVANCE LIFE INSURANCE	INV0021136	05/21/2021	ADVANCE LIFE INSURANCE BEF...	38.45
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				50.35
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0021178	05/21/2021	CITY OF JC EMPLOYER PAID STD	22.33
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				22.33
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0021137	05/21/2021	AFLAC	18.60
AMERICAN FAMILY LIFE ASSUR...	INV0021138	05/21/2021	AFLAC BEFORE TAX	27.99
AMERICAN FAMILY LIFE ASSUR...	INV0021181	05/21/2021	VSP Vision Insurance Pre-Tax	35.80
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				82.39
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021142	05/21/2021	BLUE CROSS BLUE SHIELD	33.43
BLUE CROSS BLUE SHIELD OF KS ..	INV0021144	05/21/2021	BLUE CROSS BLUE SHIELD	99.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0021146	05/21/2021	BLUE CROSS BLUE SHIELD	448.99
BLUE CROSS BLUE SHIELD OF KS ..	INV0021147	05/21/2021	BLUE CROSS BLUE SHIELD	76.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0021148	05/21/2021	BLUE CROSS BLUE SHIELD	353.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0021149	05/21/2021	BLUE CROSS BLUE SHIELD	34.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0021150	05/21/2021	BLUE CROSS BLUE SHIELD	95.08

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF KS ..INV0021151		05/21/2021	BLUE CROSS BLUE SHIELD	142.62
BLUE CROSS BLUE SHIELD OF KS ..INV0021154		05/21/2021	BLUE CROSS BLUE SHIELD	146.41
BLUE CROSS BLUE SHIELD OF KS ..INV0021155		05/21/2021	BLUE CROSS BLUE SHIELD	56.21
BLUE CROSS BLUE SHIELD OF KS ..INV0021156		05/21/2021	BLUE CROSS BLUE SHIELD	44.08
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,531.12
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..INV0021162		05/21/2021	FLEX SPENDING-1074334	130.49
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				130.49
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0021163	05/21/2021	CITY OF JUNCTION CITY (G-FEE)	2.51
CITY OF JUNCTION CITY	INV0021177	05/21/2021	TELEPHONE REIMBURSEMENT	26.52
Vendor 012130 - CITY OF JUNCTION CITY Total:				29.03
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021171	05/21/2021	GREAT WEST FINANCIAL	425.98
GREAT WEST FINANCIAL	INV0021176	05/21/2021	GREAT WEST FINANCIAL	12.50
Vendor 01944 - GREAT WEST FINANCIAL Total:				438.48
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021183	05/21/2021	SOCIAL SECURITY WITHHOLDING	1,697.08
INTERNAL REVENUE SERVICE	INV0021184	05/21/2021	FEDERAL WITHHOLDING	911.05
INTERNAL REVENUE SERVICE	INV0021185	05/21/2021	MEDICARE WITHHOLDING	396.96
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,005.09
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021182	05/21/2021	STATE WITHHOLDING	488.61
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				488.61
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0021165	05/21/2021	INCOME WITHHOLDING ORDER	180.51
Vendor 014435 - KANSAS PAYMENT CENTER Total:				180.51
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021168	05/21/2021	KPERS #1	568.05
KANSAS PUBLIC EMPLOYEES	INV0021169	05/21/2021	KPERS #2	447.18
KANSAS PUBLIC EMPLOYEES	INV0021170	05/21/2021	KPERS #3	1,036.35
KANSAS PUBLIC EMPLOYEES	INV0021172	05/21/2021	KPERS INSURANCE	138.03
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,189.61
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU... INV0021164		05/21/2021	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...INV0021180		05/21/2021	UNITED WAY	5.52
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				5.52
Department 000 - NON-DEPARTMENTAL Total:				8,158.32
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 067805 - CARD CENTER				
CARD CENTER	INV0021100	05/17/2021	BID-WTP IMPROVEMENT PHASE..	119.90
Vendor 067805 - CARD CENTER Total:				119.90
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S... X10500571203		05/21/2021	330 GALLON TOTE OF DEF	219.66
CENTRAL POWER SYSTEMS & S... X10500605001		05/21/2021	FUEL FILTER AND ELEMENT	104.90
Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:				324.56
Vendor: 01642 - ELLIOTT EQUIPMENT CO.				
ELLIOTT EQUIPMENT CO.	161203	05/21/2021	WATER PUMP REPAIR KIT	540.89
Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:				540.89
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-214649	05/21/2021	BATTERY CORE	106.62
Vendor 02138 - FACTORY MOTOR PARTS Total:				106.62

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02810 - FIRST BANK				
FIRST BANK	INV0021083	05/12/2021	MINI EXCAVATOR RENTAL	2,967.26
Vendor 02810 - FIRST BANK Total:				2,967.26
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A46268	05/12/2021	SWPPP INSPECTIONS	3,363.30
KAW VALLEY ENGINEERING, INC	A462681	05/12/2021	ON CALL ENGINEERING SERVICES	4,097.08
KAW VALLEY ENGINEERING, INC	A46279	05/12/2021	WATER SYSTEM ANALYSIS	1,125.00
KAW VALLEY ENGINEERING, INC	A46283	05/12/2021	VALVE TURNING EXERCISE	8,991.58
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				17,576.96
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	534810	05/19/2021	SHORT LOAD AND UPM	405.50
MIDWEST CONCRETE MATERIA...	535810	05/19/2021	FILL SAND	66.97
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				472.47
Vendor: 058200 - NAPA AUTO PARTS OF J.C.				
NAPA AUTO PARTS OF J.C.	454480	05/21/2021	2 D-RINGS	5.76
NAPA AUTO PARTS OF J.C.	455450	05/21/2021	FUEL LINE REPAIR AND COOLA...	159.13
NAPA AUTO PARTS OF J.C.	455451	05/21/2021	15 HOT ROD PRIMER	71.16
NAPA AUTO PARTS OF J.C.	455453	05/21/2021	6IN ATV BUNDLE	155.00
NAPA AUTO PARTS OF J.C.	455471	05/21/2021	WHITE AEROSOL AND GL WHITE	12.14
NAPA AUTO PARTS OF J.C.	455577	05/21/2021	5 WELDING PROTECTIVE LENS	4.77
NAPA AUTO PARTS OF J.C.	455694	05/21/2021	LICENSE LAMP WITH METAL	10.71
NAPA AUTO PARTS OF J.C.	455695	05/21/2021	FRONT MOTOR MOUNT FOR C...	57.44
NAPA AUTO PARTS OF J.C.	455791	05/21/2021	STOPLIGHT SWITCH FOR F450	9.52
NAPA AUTO PARTS OF J.C.	455924	05/21/2021	GOLD OIL FILTER	2.64
NAPA AUTO PARTS OF J.C.	456000	05/21/2021	3IN TRASH PMP 2	450.00
NAPA AUTO PARTS OF J.C.	456243	05/21/2021	FUEL LINE REPAIR KIT	67.57
NAPA AUTO PARTS OF J.C.	456271	05/21/2021	PUMP PARTS	5.54
NAPA AUTO PARTS OF J.C.	456338	05/21/2021	STEEL HOSE FITTING	1.84
NAPA AUTO PARTS OF J.C.	456456	05/21/2021	STEEL HOSE FITTING	1.84
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:				1,015.06
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	04-2021-JUNCTION CITY PUBLIC...	05/13/2021	RUGS & MATS CLEANING	24.53
Vendor 02363 - PENN ENTERPRISES Total:				24.53
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	5771440	05/19/2021	6X10 DUAL PIPE AND RUBBER S...	174.90
REEVES-WIEDEMAN CO.	5772067	05/19/2021	PIPE THRD AND PVC ADAPTER	21.80
Vendor 066189 - REEVES-WIEDEMAN CO. Total:				196.70
Vendor: 01504 - VANDERBILTS				
VANDERBILTS	555560-1	05/24/2021	REMAINING BALANCE ON CLOT...	5.00
Vendor 01504 - VANDERBILTS Total:				5.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	SAMSUNG TAB A5-210-4887	40.01
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	TABLETS FOR METER READERS-...	40.01
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	TABLETS FOR METER READERS-...	40.01
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	HAYHURST-761-5293	24.38
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	NEW LINE-761-5094	24.38
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	UTILITY 5-761-5237	24.38
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	STREET 5-761-5283	24.38
Vendor 00970 - VERIZON WIRELESS Total:				217.55
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	246788	05/13/2021	PUBLIC WORKS-2324 N JACKSON	234.45
Vendor 01345 - WOODRIVER ENERGY LLC Total:				234.45
Department 532 - WATER DISTRIBUTION SYSTEM Total:				23,801.95
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO...	11664	05/24/2021	Field - South of Water Plant	47.25
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	Water Tower - Ash Street	47.25

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	Water Tower - Spruce Street	47.25
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:				141.75
Department 533 - WATER PLANT OPERATIONS Total:				141.75
Department: 534 - WATER ADMINISTRATION				
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KANS...	7633	05/20/2021	WATER-APRIL 2021 COLLECTIO...	881.56
Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:				881.56
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN2702705	05/21/2021	Customer Service Copier Overa...	12.85
Vendor 03270 - IMAGEQUEST INC. Total:				12.85
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MAY 2021-1003230-64	05/24/2021	2232 W ASH TOWER	31.15
KANSAS GAS SERVICE	MAY 2021-1003230-64	05/24/2021	900 W SPRUCE	32.65
Vendor 043271 - KANSAS GAS SERVICE Total:				63.80
Vendor: 03283 - PRAIRIEFIELD WATER, INC.				
PRAIRIEFIELD WATER, INC.	24319 TK	05/13/2021	MAY 2021	18.50
Vendor 03283 - PRAIRIEFIELD WATER, INC. Total:				18.50
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	109542	05/13/2021	ALARM CITY CLERK OFC.(CS dep...	18.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:				18.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	MAY 2021-ADMIN	05/20/2021	785-307-4403-JUNCTION CITY ...	40.01
VERIZON WIRELESS	MAY 2021-ADMIN	05/20/2021	785-307-7019-JUNCTION CITY ...	40.01
Vendor 00970 - VERIZON WIRELESS Total:				80.02
Department 534 - WATER ADMINISTRATION Total:				1,074.73
Fund 014 - WATER UTILITY FUND Total:				33,176.75
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021135	05/21/2021	CITY OF JC EMPLOYER PD LIFE	12.61
ADVANCE LIFE INSURANCE	INV0021136	05/21/2021	ADVANCE LIFE INSURANCE BEF...	38.45
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				51.06
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0021178	05/21/2021	CITY OF JC EMPLOYER PAID STD	23.35
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				23.35
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0021137	05/21/2021	AFLAC	18.60
AMERICAN FAMILY LIFE ASSUR...	INV0021138	05/21/2021	AFLAC BEFORE TAX	27.99
AMERICAN FAMILY LIFE ASSUR...	INV0021181	05/21/2021	VSP Vision Insurance Pre-Tax	37.39
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				83.98
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021142	05/21/2021	BLUE CROSS BLUE SHIELD	33.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0021144	05/21/2021	BLUE CROSS BLUE SHIELD	99.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0021146	05/21/2021	BLUE CROSS BLUE SHIELD	448.98
BLUE CROSS BLUE SHIELD OF KS ..	INV0021147	05/21/2021	BLUE CROSS BLUE SHIELD	79.42
BLUE CROSS BLUE SHIELD OF KS ..	INV0021148	05/21/2021	BLUE CROSS BLUE SHIELD	377.03
BLUE CROSS BLUE SHIELD OF KS ..	INV0021149	05/21/2021	BLUE CROSS BLUE SHIELD	34.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0021150	05/21/2021	BLUE CROSS BLUE SHIELD	95.06
BLUE CROSS BLUE SHIELD OF KS ..	INV0021151	05/21/2021	BLUE CROSS BLUE SHIELD	142.60
BLUE CROSS BLUE SHIELD OF KS ..	INV0021154	05/21/2021	BLUE CROSS BLUE SHIELD	146.41
BLUE CROSS BLUE SHIELD OF KS ..	INV0021155	05/21/2021	BLUE CROSS BLUE SHIELD	56.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0021156	05/21/2021	BLUE CROSS BLUE SHIELD	50.10
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,563.35

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021162	05/21/2021	FLEX SPENDING-1074334	130.49
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				130.49
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0021163	05/21/2021	CITY OF JUNCTION CITY (G-FEE)	2.49
CITY OF JUNCTION CITY	INV0021177	05/21/2021	TELEPHONE REIMBURSEMENT	26.52
Vendor 012130 - CITY OF JUNCTION CITY Total:				29.01
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021171	05/21/2021	GREAT WEST FINANCIAL	432.48
GREAT WEST FINANCIAL	INV0021176	05/21/2021	GREAT WEST FINANCIAL	12.50
Vendor 01944 - GREAT WEST FINANCIAL Total:				444.98
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021183	05/21/2021	SOCIAL SECURITY WITHHOLDING	1,767.78
INTERNAL REVENUE SERVICE	INV0021184	05/21/2021	FEDERAL WITHHOLDING	936.10
INTERNAL REVENUE SERVICE	INV0021185	05/21/2021	MEDICARE WITHHOLDING	413.26
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,117.14
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021182	05/21/2021	STATE WITHHOLDING	504.91
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				504.91
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0021165	05/21/2021	INCOME WITHHOLDING ORDER	180.49
Vendor 014435 - KANSAS PAYMENT CENTER Total:				180.49
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021168	05/21/2021	KPERS #1	590.24
KANSAS PUBLIC EMPLOYEES	INV0021169	05/21/2021	KPERS #2	447.13
KANSAS PUBLIC EMPLOYEES	INV0021170	05/21/2021	KPERS #3	1,099.99
KANSAS PUBLIC EMPLOYEES	INV0021172	05/21/2021	KPERS INSURANCE	143.67
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,281.03
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0021164	05/21/2021	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...	INV0021180	05/21/2021	UNITED WAY	5.52
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				5.52
Department 000 - NON-DEPARTMENTAL Total:				8,420.10
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S...	X10500571203	05/21/2021	330 GALLON TOTE OF DEF	219.66
CENTRAL POWER SYSTEMS & S...	X10500605001	05/21/2021	FUEL FILTER AND ELEMENT	104.90
Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:				324.56
Vendor: 01642 - ELLIOTT EQUIPMENT CO.				
ELLIOTT EQUIPMENT CO.	103432	05/20/2021	2022 FREIGHTLINER	285,236.00
ELLIOTT EQUIPMENT CO.	161203	05/21/2021	WATER PUMP REPAIR KIT	540.89
ELLIOTT EQUIPMENT CO.	161802	05/21/2021	4 16GAUGE PINS	536.86
Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:				286,313.75
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-Z14649	05/21/2021	BATTERY CORE	106.63
Vendor 02138 - FACTORY MOTOR PARTS Total:				106.63
Vendor: 02810 - FIRST BANK				
FIRST BANK	INV0021083	05/12/2021	MINI EXCAVATOR RENTAL	2,966.37
Vendor 02810 - FIRST BANK Total:				2,966.37
Vendor: 01520 - HFE PROCESS, INC.				
HFE PROCESS, INC.	8787	05/21/2021	VALVE BALL AND ALTERNATOR ...	23.92
Vendor 01520 - HFE PROCESS, INC. Total:				23.92

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01529 - MISSION COMMUNICATIONS LLC				
MISSION COMMUNICATIONS L...	MISSION COMM PW PO 052421	05/19/2021	COMMUNICATION TRANSFER S...	6,600.60
Vendor 01529 - MISSION COMMUNICATIONS LLC Total:				6,600.60
Vendor: 058200 - NAPA AUTO PARTS OF J.C.				
NAPA AUTO PARTS OF J.C.	454480	05/21/2021	2 D-RINGS	5.76
NAPA AUTO PARTS OF J.C.	455450	05/21/2021	FUEL LINE REPAIR AND COOLA...	159.13
NAPA AUTO PARTS OF J.C.	455451	05/21/2021	15 HOT ROD PRIMER	71.15
NAPA AUTO PARTS OF J.C.	455453	05/21/2021	6IN ATV BUNDLE	155.00
NAPA AUTO PARTS OF J.C.	455471	05/21/2021	WHITE AEROSOL AND GL WHITE	12.13
NAPA AUTO PARTS OF J.C.	455577	05/21/2021	5 WELDING PROTECTIVE LENS	4.77
NAPA AUTO PARTS OF J.C.	455694	05/21/2021	LICENSE LAMP WITH METAL	10.71
NAPA AUTO PARTS OF J.C.	455695	05/21/2021	FRONT MOTOR MOUNT FOR C...	57.45
NAPA AUTO PARTS OF J.C.	455791	05/21/2021	STOPLIGHT SWITCH FOR F450	9.52
NAPA AUTO PARTS OF J.C.	455924	05/21/2021	GOLD OIL FILTER	2.64
NAPA AUTO PARTS OF J.C.	456000	05/21/2021	3IN TRASH PMP 2	450.00
NAPA AUTO PARTS OF J.C.	456243	05/21/2021	FUEL LINE REPAIR KIT	67.57
NAPA AUTO PARTS OF J.C.	456271	05/21/2021	PUMP PARTS	5.53
NAPA AUTO PARTS OF J.C.	456338	05/21/2021	STEEL HOSE FITTING	1.85
NAPA AUTO PARTS OF J.C.	456456	05/21/2021	STEEL HOSE FITTING	1.85
NAPA AUTO PARTS OF J.C.	456552	05/21/2021	MUD FLAPS	11.57
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:				1,026.63
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	04-2021-JUNCTION CITY PUBLIC...	05/13/2021	RUGS & MATS CLEANING	24.53
Vendor 02363 - PENN ENTERPRISES Total:				24.53
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	5770849	05/19/2021	SEWER PIPE, DUCK BUTTER AND..	937.35
Vendor 066189 - REEVES-WIEDEMAN CO. Total:				937.35
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	SANITATION 3-761-5373	24.38
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	MARSTON-761-5354	24.38
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	SAMSUNG TAB A4-492-2782	40.01
Vendor 00970 - VERIZON WIRELESS Total:				88.77
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:				298,413.11
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN2702705	05/21/2021	Customer Service Copier Overa...	12.47
Vendor 03270 - IMAGEQUEST INC. Total:				12.47
Department 541 - WASTEWATER ADMINISTRATION Total:				12.47
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO...	11665-1	05/24/2021	E Ash Street Lift Station	42.00
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:				42.00
Vendor: 03283 - PRAIRIEFIELD WATER, INC.				
PRAIRIEFIELD WATER, INC.	24319 TK	05/13/2021	MAY 2021	18.50
Vendor 03283 - PRAIRIEFIELD WATER, INC. Total:				18.50
Department 547 - WASTEWATER PLANT OPERATIONS Total:				60.50
Fund 015 - WASTEWATER UTILITY FUND Total:				306,906.18
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021135	05/21/2021	CITY OF JC EMPLOYER PD LIFE	1.48
ADVANCE LIFE INSURANCE	INV0021136	05/21/2021	ADVANCE LIFE INSURANCE BEF...	17.79
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				19.27
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0021178	05/21/2021	CITY OF JC EMPLOYER PAID STD	3.20
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				3.20

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0021137	05/21/2021	AFLAC	9.32
AMERICAN FAMILY LIFE ASSUR...	INV0021138	05/21/2021	AFLAC BEFORE TAX	9.66
AMERICAN FAMILY LIFE ASSUR...	INV0021181	05/21/2021	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 ..	INV0021142	05/21/2021	BLUE CROSS BLUE SHIELD	3.73
BLUE CROSS BLUE SHIELD OF KS ..	INV0021144	05/21/2021	BLUE CROSS BLUE SHIELD	49.76
BLUE CROSS BLUE SHIELD OF KS ..	INV0021146	05/21/2021	BLUE CROSS BLUE SHIELD	61.22
BLUE CROSS BLUE SHIELD OF KS ..	INV0021147	05/21/2021	BLUE CROSS BLUE SHIELD	14.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0021148	05/21/2021	BLUE CROSS BLUE SHIELD	34.71
BLUE CROSS BLUE SHIELD OF KS ..	INV0021151	05/21/2021	BLUE CROSS BLUE SHIELD	19.01
BLUE CROSS BLUE SHIELD OF KS ..	INV0021154	05/21/2021	BLUE CROSS BLUE SHIELD	29.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0021155	05/21/2021	BLUE CROSS BLUE SHIELD	4.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0021156	05/21/2021	BLUE CROSS BLUE SHIELD	4.57
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				221.71
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT...	INV0021162	05/21/2021	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	INV0021177	05/21/2021	TELEPHONE REIMBURSEMENT	7.93
Vendor 012130 - CITY OF JUNCTION CITY Total:				7.93
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021171	05/21/2021	GREAT WEST FINANCIAL	180.76
GREAT WEST FINANCIAL	INV0021176	05/21/2021	GREAT WEST FINANCIAL	2.50
Vendor 01944 - GREAT WEST FINANCIAL Total:				183.26
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021183	05/21/2021	SOCIAL SECURITY WITHHOLDING	309.52
INTERNAL REVENUE SERVICE	INV0021184	05/21/2021	FEDERAL WITHHOLDING	183.46
INTERNAL REVENUE SERVICE	INV0021185	05/21/2021	MEDICARE WITHHOLDING	72.44
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				565.42
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021182	05/21/2021	STATE WITHHOLDING	90.87
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				90.87
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021168	05/21/2021	KPERS #1	129.32
KANSAS PUBLIC EMPLOYEES	INV0021169	05/21/2021	KPERS #2	106.25
KANSAS PUBLIC EMPLOYEES	INV0021170	05/21/2021	KPERS #3	154.47
KANSAS PUBLIC EMPLOYEES	INV0021172	05/21/2021	KPERS INSURANCE	26.25
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				416.29
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0021164	05/21/2021	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...	INV0021180	05/21/2021	UNITED WAY	1.51
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.51
Department 000 - NON-DEPARTMENTAL Total:				1,567.40
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 058200 - NAPA AUTO PARTS OF J.C.				
NAPA AUTO PARTS OF J.C.	456027	05/21/2021	1 GALLON 5W40	94.47
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:				94.47
Department 619 - STORM WATER DISTRIBUTION Total:				94.47
Fund 018 - STORM WATER UTILITY FUND Total:				1,661.87

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 01223 - EMPRISE BANK				
EMPRISE BANK	INV0021085	05/12/2021	LOAN PAYMENT	22,269.55
EMPRISE BANK	INV0021085	05/12/2021	LOAN PAYMENT	8,988.70
Vendor 01223 - EMPRISE BANK Total:				31,258.25
Department 120 - ECONOMIC DEVELOPMENT Total:				31,258.25
Fund 019 - ECONOMIC DEVELOPMENT FUND Total:				31,258.25
Fund: 022 - SPECIAL HIGHWAY FUND				
Department: 625 - SPECIAL HIGHWAY - KDOT PROJECTS				
Vendor: 01581 - APAC KANSAS, INC.				
APAC KANSAS, INC.	A17D8018.8	05/20/2021	CCLIP SURFACE PRESERVATION ...	24,175.21
Vendor 01581 - APAC KANSAS, INC. Total:				24,175.21
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A46270	05/12/2021	2020 JC CCLIP 18TH ST.	13,883.50
KAW VALLEY ENGINEERING, INC	A46316	05/12/2021	FY2020 18TH STREET CCLIP	1,575.00
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				15,458.50
Department 625 - SPECIAL HIGHWAY - KDOT PROJECTS Total:				39,633.71
Fund 022 - SPECIAL HIGHWAY FUND Total:				39,633.71
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021135	05/21/2021	CITY OF JC EMPLOYER PD LIFE	13.69
ADVANCE LIFE INSURANCE	INV0021136	05/21/2021	ADVANCE LIFE INSURANCE BEF...	111.72
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				125.41
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0021178	05/21/2021	CITY OF JC EMPLOYER PAID STD	26.60
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				26.60
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0021137	05/21/2021	AFLAC	10.53
AMERICAN FAMILY LIFE ASSUR...	INV0021138	05/21/2021	AFLAC BEFORE TAX	80.03
AMERICAN FAMILY LIFE ASSUR...	INV0021181	05/21/2021	VSP Vision Insurance Pre-Tax	25.87
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				116.43
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021142	05/21/2021	BLUE CROSS BLUE SHIELD	3.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0021144	05/21/2021	BLUE CROSS BLUE SHIELD	74.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0021146	05/21/2021	BLUE CROSS BLUE SHIELD	81.65
BLUE CROSS BLUE SHIELD OF KS ..	INV0021147	05/21/2021	BLUE CROSS BLUE SHIELD	53.84
BLUE CROSS BLUE SHIELD OF KS ..	INV0021148	05/21/2021	BLUE CROSS BLUE SHIELD	346.87
BLUE CROSS BLUE SHIELD OF KS ..	INV0021149	05/21/2021	BLUE CROSS BLUE SHIELD	508.83
BLUE CROSS BLUE SHIELD OF KS ..	INV0021150	05/21/2021	BLUE CROSS BLUE SHIELD	190.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0021151	05/21/2021	BLUE CROSS BLUE SHIELD	209.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0021154	05/21/2021	BLUE CROSS BLUE SHIELD	29.27
BLUE CROSS BLUE SHIELD OF KS ..	INV0021155	05/21/2021	BLUE CROSS BLUE SHIELD	7.00
BLUE CROSS BLUE SHIELD OF KS ..	INV0021156	05/21/2021	BLUE CROSS BLUE SHIELD	108.71
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,613.79
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021162	05/21/2021	FLEX SPENDING-1074334	59.34
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				59.34
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0021163	05/21/2021	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0021177	05/21/2021	TELEPHONE REIMBURSEMENT	12.52
Vendor 012130 - CITY OF JUNCTION CITY Total:				17.52
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021171	05/21/2021	GREAT WEST FINANCIAL	235.02

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
GREAT WEST FINANCIAL	INV0021176	05/21/2021	GREAT WEST FINANCIAL	2.49
Vendor 01944 - GREAT WEST FINANCIAL Total:				237.51
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021183	05/21/2021	SOCIAL SECURITY WITHHOLDING	1,779.98
INTERNAL REVENUE SERVICE	INV0021184	05/21/2021	FEDERAL WITHHOLDING	1,121.33
INTERNAL REVENUE SERVICE	INV0021185	05/21/2021	MEDICARE WITHHOLDING	416.32
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,317.63
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021182	05/21/2021	STATE WITHHOLDING	505.55
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				505.55
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0021165	05/21/2021	INCOME WITHHOLDING ORDER	110.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				110.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021168	05/21/2021	KPERS #1	168.11
KANSAS PUBLIC EMPLOYEES	INV0021169	05/21/2021	KPERS #2	1,187.44
KANSAS PUBLIC EMPLOYEES	INV0021170	05/21/2021	KPERS #3	852.08
KANSAS PUBLIC EMPLOYEES	INV0021172	05/21/2021	KPERS INSURANCE	148.41
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,356.04
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0021164	05/21/2021	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...	INV0021180	05/21/2021	UNITED WAY	1.96
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.96
Department 000 - NON-DEPARTMENTAL Total:				8,491.37
Department: 644 - SANITATION OPERATIONS				
Vendor: 067805 - CARD CENTER				
CARD CENTER	INV0021090	05/17/2021	BID- 2021 SIDE LOAD SANITATI...	42.90
CARD CENTER	INV0021092	05/17/2021	BID- REAR LOAD SANITATION T...	42.90
Vendor 067805 - CARD CENTER Total:				85.80
Vendor: 01790 - CENTRAL PLAINS DIESEL & REPAIR				
CENTRAL PLAINS DIESEL & REPA...	33786	05/21/2021	INJECTOR CLEANING AND SUPPL...	306.00
Vendor 01790 - CENTRAL PLAINS DIESEL & REPAIR Total:				306.00
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S...	X10500571203	05/21/2021	330 GALLON TOTE OF DEF	219.64
CENTRAL POWER SYSTEMS & S...	X10500605001	05/21/2021	FUEL FILTER AND ELEMENT	83.91
CENTRAL POWER SYSTEMS & S...	X10500628901	05/21/2021	GASKET FOR 580	44.14
CENTRAL POWER SYSTEMS & S...	X10500664601	05/21/2021	VALVE	99.83
CENTRAL POWER SYSTEMS & S...	X10500666401	05/21/2021	VALVE ABS/RELAY	350.09
Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:				797.61
Vendor: 058200 - NAPA AUTO PARTS OF J.C.				
NAPA AUTO PARTS OF J.C.	454480	05/21/2021	2 D-RINGS	4.62
NAPA AUTO PARTS OF J.C.	455450	05/21/2021	FUEL LINE REPAIR AND COOLA...	127.31
NAPA AUTO PARTS OF J.C.	455577	05/21/2021	5 WELDING PROTECTIVE LENS	4.77
NAPA AUTO PARTS OF J.C.	455924	05/21/2021	GOLD OIL FILTER	2.10
NAPA AUTO PARTS OF J.C.	456243	05/21/2021	FUEL LINE REPAIR KIT	54.05
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:				192.85
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	04-2021-JUNCTION CITY PUBLIC...	05/13/2021	RUGS & MATS CLEANING	24.53
Vendor 02363 - PENN ENTERPRISES Total:				24.53
Vendor: 03081 - VALOR FORD INC				
VALOR FORD INC	6004170	05/21/2021	CONNECTOR F012	156.00
Vendor 03081 - VALOR FORD INC Total:				156.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01504 - VANDERBILTS				
VANDERBILTS	561524-1	05/24/2021	REMAINING BALANCE ON CLOT...	10.00
Vendor 01504 - VANDERBILTS Total:				10.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	SAMSUNG TAB A3-492-2762	40.01
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	STREET 7-761-5310	24.38
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	DOWNS-307-6183	24.38
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	MERRIT-223-2022	24.38
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	TODD BARRIGER-223-1759	24.38
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	SANITATION 1-223-1758	24.38
VERIZON WIRELESS	MAY 2021-PW	05/20/2021	UTILITY 2-223-1337	24.38
Vendor 00970 - VERIZON WIRELESS Total:				186.29
Department 644 - SANITATION OPERATIONS Total:				1,759.08
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN2702705	05/21/2021	Customer Service Copier Overa...	12.48
Vendor 03270 - IMAGEQUEST INC. Total:				12.48
Department 645 - SANITATION ADMINISTRATION Total:				12.48
Fund 023 - SANITATION FUND Total:				10,262.93
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA..	911152-04-30-2021	05/20/2021	CLAIMS FOR WEEK OF 04-30-20...	1,445.27
FREEDOM CLAIMS MGT.INC CLA..	911152-05-14-2021	05/18/2021	WEEKLY CLAIMS 05-14-2021	1,484.19
FREEDOM CLAIMS MGT.INC CLA..	911152-05-21-2021	05/24/2021	WEEKLY CLAIMS FOR 05-21-20...	1,249.79
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:				4,179.25
Department 140 - EMPLOYEE BENEFITS Total:				4,179.25
Fund 035 - EMPLOYEE BENEFITS FUND Total:				4,179.25
Fund: 047 - DRUG & ALCOHOL ABUSE FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021135	05/21/2021	CITY OF JC EMPLOYER PD LIFE	0.63
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				0.63
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0021178	05/21/2021	CITY OF JC EMPLOYER PAID STD	1.50
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				1.50
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021150	05/21/2021	BLUE CROSS BLUE SHIELD	76.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0021155	05/21/2021	BLUE CROSS BLUE SHIELD	18.72
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				94.77
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021162	05/21/2021	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	INV0021184	05/21/2021	FEDERAL WITHHOLDING	67.94
INTERNAL REVENUE SERVICE	INV0021185	05/21/2021	MEDICARE WITHHOLDING	25.20
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				93.14
Vendor: 039125 - JCPOA				
JCPOA	INV0021175	05/21/2021	JCPOA	8.00
Vendor 039125 - JCPOA Total:				8.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021182	05/21/2021	STATE WITHHOLDING	29.65
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				29.65

Appropriations- May12 2021- May 25th 2021-KH

Post Dates: 5/12/2021 - 5/25/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021167	05/21/2021	KP&F	269.60
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				269.60
Department 000 - NON-DEPARTMENTAL Total:				522.29
Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:				522.29
Fund: 075 - JUNCTION CITY LAND BANK FUND				
Department: 390 - JC LAND BANK				
Vendor: 067805 - CARD CENTER				
CARD CENTER	INV0021089	05/17/2021	LAND BANK NOTICE OF SALE 10...	31.90
CARD CENTER	INV0021094	05/17/2021	LAND BANK NOTICE OF SALE 09...	27.50
CARD CENTER	INV0021098	05/17/2021	LAND BANK ISON	38.50
CARD CENTER	INV0021099	05/17/2021	LAND BANK BOYER	31.90
Vendor 067805 - CARD CENTER Total:				129.80
Department 390 - JC LAND BANK Total:				129.80
Fund 075 - JUNCTION CITY LAND BANK FUND Total:				129.80
Grand Total:				833,212.48

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	405,481.45
014 - WATER UTILITY FUND	33,176.75
015 - WASTEWATER UTILITY FUND	306,906.18
018 - STORM WATER UTILITY FUND	1,661.87
019 - ECONOMIC DEVELOPMENT FUND	31,258.25
022 - SPECIAL HIGHWAY FUND	39,633.71
023 - SANITATION FUND	10,262.93
035 - EMPLOYEE BENEFITS FUND	4,179.25
047 - DRUG & ALCOHOL ABUSE FUND	522.29
075 - JUNCTION CITY LAND BANK FUND	129.80
Grand Total:	833,212.48

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	26,689.17
001-2-00000-0251	FICA PAYABLE	25,157.70
001-2-00000-0252	SIT PAYABLE	13,332.58
001-2-00000-0254	UNITED WAY PAYABLE	21.49
001-2-00000-0255	KPERS PAYABLE	17,612.47
001-2-00000-0256	KPFR PAYABLE	70,114.05
001-2-00000-0257	EMP MEDICAL INS PAYAB...	35,646.93
001-2-00000-0259	GARNISHMENTS PAYABLE	1,927.02
001-2-00000-0260	JCPOA UNION DUES PAYA...	872.00
001-2-00000-0261	AETNA DEFERRED COMP ...	7,820.77
001-2-00000-0267	DENTAL INSURANCE PAY	4,025.37
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	35.00
001-2-00000-0735	TELEPHONE REIMBURSM...	239.76
001-2-00000-1282	AFLAC	2,527.91
001-2-00000-1283	GOLF COURSE FEES	329.65
001-2-00000-1287	ADVANCE LIFE	1,394.21
001-2-00000-2377	MED REIMB/DEP CARE	3,407.90
001-2-00000-2380	P & F INS. ASSOCIATION	963.40
001-4-00100-0000-0358	RENT INCOME	225.00
001-4-02200-0000-0360	PLAN REVIEW FEE	500.00
001-5-00200-0000-0735	TELEPHONE	93.16
001-5-00300-0000-0735	TELEPHONE	179.32
001-5-00300-0000-0737	GAS UTILITIES	389.83
001-5-00300-0000-0749	OTHER SERVICES	570.00
001-5-00300-0000-0760	PUBLICATIONS - LEGAL	59.40
001-5-00300-0000-0765	TRAVEL & TRAINING EXP...	261.41
001-5-00302-0000-0730	HEALTH AND WELLNESS P...	623.97
001-5-00800-0000-0603	BUILDING MAINTENANCE...	908.36
001-5-00800-0000-0651	PARTS FOR VEHICLES, EQU..	75.48
001-5-00800-0000-0652	TOOLS	23.99
001-5-00800-0000-0735	TELEPHONE	83.16
001-5-00800-0000-0747	MAINT & REPAIR EQUIPM...	85.50
001-5-00800-0000-0749	OTHER SERVICES	146.85
001-5-01000-0000-0603	BUILDING MAINTENANCE...	277.16
001-5-01000-0000-0610	CHEMICALS	50.97
001-5-01000-0000-0639	MATERIAL - BUILDING	3,796.08
001-5-01000-0000-0640	PLUMBING SUPPLIES	21.84
001-5-01000-0000-0645	OIL, ANTI-FREEZE, GREASE...	42.99
001-5-01000-0000-0646	OPERATIONAL SUPPLIES	381.69
001-5-01000-0000-0651	PARTS FOR VEHICLES, EQU..	11.00
001-5-01000-0000-0653	PAINT	313.98

Account Summary

Account Number	Account Name	Payment Amount
001-5-01000-0000-0662	SHOP	371.45
001-5-01000-0000-0667	OFFICE SUPPLIES	79.19
001-5-01000-0000-0680	IRRIGATION REPAIR	686.75
001-5-01000-0000-0682	UNIFORMS	787.00
001-5-01000-0000-0735	TELEPHONE	88.16
001-5-01000-0000-0736	ELECTRIC UTILITIES	173.15
001-5-01000-0000-0737	GAS UTILITIES	77.50
001-5-01000-0000-0747	MAINT & REPAIR EQUIPM...	20.50
001-5-01000-0000-0749	OTHER SERVICES	35.00
001-5-01000-0000-0753	EQUIPMENT RENT, LEASE	154.00
001-5-01000-0000-0797	CONTRACT OPERATIONS	2,895.00
001-5-01000-0000-0798	CONTRACT MOWING	13,371.75
001-5-01100-0000-0603	BUILDING MAINTENANCE...	1,566.68
001-5-01100-0000-0610	CHEMICALS	3,538.00
001-5-01100-0000-0653	PAINT	529.43
001-5-01100-0000-0737	GAS UTILITIES	31.15
001-5-01100-0000-0749	OTHER SERVICES	40.00
001-5-01300-0000-0735	TELEPHONE	41.58
001-5-01300-0000-0737	GAS UTILITIES	299.25
001-5-01300-0000-0749	OTHER SERVICES	25.00
001-5-01400-0000-0737	GAS UTILITIES	116.37
001-5-01400-0000-0798	CONTRACT MOWING	1,963.50
001-5-01700-0000-0603	BUILDING MAINTENANCE...	111.03
001-5-01700-0000-0632	STREET MAINTENANCE(G...	107.65
001-5-01700-0000-0648	MOTOR FUEL	1,627.90
001-5-01700-0000-0651	PARTS FOR VEHICLES, EQU..	1,233.71
001-5-01700-0000-0671	GOLF SUPPLIES	7,214.31
001-5-01700-0000-0673	FOOD SUPPLIES	1,051.27
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA...	3,094.82
001-5-01700-0000-0677	MERCHANDISE FOR RESA...	1,763.68
001-5-01700-0000-0680	IRRIGATION REPAIR	320.82
001-5-01700-0000-0682	UNIFORMS	142.44
001-5-01700-0000-0735	TELEPHONE	86.59
001-5-01700-0000-0745	MAINT & REPAIR GOLF C...	315.00
001-5-01700-0000-0749	OTHER SERVICES	382.01
001-5-01700-0000-0753	EQUIPMENT RENT, LEASE	4,800.00
001-5-01700-0000-0835	CAPITAL EQUIPMENT	19,638.00
001-5-01800-0000-0603	BUILDING MAINTENANCE...	487.48
001-5-01800-0000-0645	OIL, ANTI-FREEZE, GREASE...	59.85
001-5-01800-0000-0651	PARTS FOR VEHICLES, EQU..	3,772.17
001-5-01800-0000-0659	MEDICAL SUPPLIES	2,892.52
001-5-01800-0000-0715	BUILDING MAINT. & REPA...	2,130.00
001-5-01800-0000-0840	FURNITURE	1,782.62
001-5-01900-0000-0616	ANIMAL MED SUPPLIES &...	610.24
001-5-01900-0000-0703	ADVERTISEMENTS & PRIN...	246.83
001-5-01900-0000-0715	BUILDING MAINT. & REPA...	50.00
001-5-01900-0000-0725	VET MEDICAL EXPENSES	644.13
001-5-01900-0000-0736	ELECTRIC UTILITIES	300.29
001-5-01900-0000-0737	GAS UTILITIES	194.00
001-5-01900-0000-0749	OTHER SERVICES	35.00
001-5-02200-0000-0652	TOOLS	391.63
001-5-02300-0000-0603	BUILDING MAINTENANCE...	163.10
001-5-02300-0000-0637	LABORATORY SUPPLIES	40.94
001-5-02300-0000-0667	OFFICE SUPPLIES	392.11
001-5-02300-0000-0682	UNIFORMS	3,675.00
001-5-02300-0000-0696	INVESTIGATIONS	44.82
001-5-02300-0000-0707	TOWING FEES	125.00
001-5-02300-0000-0713	REP. & MAINT. OF COM...	402.00

Account Summary

Account Number	Account Name	Payment Amount
001-5-02300-0000-0715	BUILDING MAINT. & REPA...	143.00
001-5-02300-0000-0724	CRIME PREVENTION	375.00
001-5-02300-0000-0735	TELEPHONE	1,811.13
001-5-02300-0000-0737	GAS UTILITIES	245.38
001-5-02300-0000-0747	MAINT & REPAIR EQUIPM...	195.00
001-5-02300-0000-0749	OTHER SERVICES	510.00
001-5-02400-0000-0603	BUILDING MAINTENANCE...	354.02
001-5-02400-0000-0651	PARTS FOR VEHICLES, EQU..	3,772.16
001-5-02400-0000-0652	TOOLS	391.62
001-5-02400-0000-0715	BUILDING MAINT. & REPA...	1,710.00
001-5-02400-0000-0737	GAS UTILITIES	122.20
001-5-02400-0000-0747	MAINT & REPAIR EQUIPM...	55.50
001-5-02400-0000-0840	FURNITURE	1,000.00
001-5-02500-0000-0520	REGULAR TIME SALARY &...	515.38
001-5-02500-0000-0611	GASES & WELDING SUPPL...	4.77
001-5-02500-0000-0645	OIL, ANTI-FREEZE, GREASE...	219.66
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU..	746.95
001-5-02500-0000-0703	ADVERTISEMENTS & PRIN...	136.40
001-5-02500-0000-0715	BUILDING MAINT. & REPA...	24.53
001-5-02500-0000-0728	ENGINEERING SERVICES	29,252.77
001-5-02500-0000-0735	TELEPHONE	662.69
001-5-02500-0000-0737	GAS UTILITIES	111.47
001-5-02500-0000-0753	EQUIPMENT RENT, LEASE	2,966.37
001-5-02500-0000-0762	STREET LIGHTING	34.91
001-5-02500-0000-0797	CONTRACT OPERATIONS	27,167.44
001-5-02500-0000-0798	CONTRACT MOWING	8,599.50
001-5-02900-0000-0735	TELEPHONE	41.58
001-5-03000-0000-0702	CONTRACTOR SERVICES L...	7,166.00
001-5-03000-0000-0735	TELEPHONE	74.65
001-5-03000-0000-0749	OTHER SERVICES	1,550.25
001-5-03000-0000-9203	COURT REFUNDS	1,436.65
001-5-04000-0000-0736	ELECTRIC UTILITIES	2,195.96
001-5-04000-0000-0737	GAS UTILITIES	52.50
001-5-04800-0000-0646	OPERATIONAL SUPPLIES	465.20
001-5-04800-0000-0720	REC INSTRUCTORS FEE	270.00
001-5-04800-0000-0735	TELEPHONE	41.58
001-5-04800-0000-0737	GAS UTILITIES	442.35
001-5-04800-0000-0749	OTHER SERVICES	18.00
014-2-00000-0250	F.I.T PAYABLE	911.05
014-2-00000-0251	FICA PAYABLE	2,094.04
014-2-00000-0252	SIT PAYABLE	488.61
014-2-00000-0254	UNITED FUND PAYABLE	5.52
014-2-00000-0255	KPERS PAYABLE	2,189.61
014-2-00000-0257	EMP MEDICAL INS PAYAB...	1,321.24
014-2-00000-0259	GARNISHMENTS PAYABLE	180.51
014-2-00000-0261	AETNA DEFERRED COMP ...	438.48
014-2-00000-0267	DENTAL INSURANCE PAY	209.88
014-2-00000-0279	GARNISHMENT FEE	2.51
014-2-00000-0735	TELEPHONE REIMBURSE...	26.52
014-2-00000-1282	AFLAC	82.39
014-2-00000-1283	GOLF COURSE FEES	4.79
014-2-00000-1287	ADVANCE LIFE	72.68
014-2-00000-2377	MED REIMB/DEP CARE	130.49
014-5-53200-0000-0611	GASES & WELDING SUPPL...	4.77
014-5-53200-0000-0632	STREET MAINTENANCE	472.47
014-5-53200-0000-0645	OIL, ANTI-FREEZE, GREASE...	302.96
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	196.70
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQU..	1,074.40

Account Summary

Account Number	Account Name	Payment Amount
014-5-53200-0000-0652	TOOLS	605.00
014-5-53200-0000-0682	UNIFORMS	5.00
014-5-53200-0000-0703	ADVERTISEMENTS & PRIN...	119.90
014-5-53200-0000-0715	BUILDING MAINT. & REPA...	24.53
014-5-53200-0000-0728	ENGINEERING SERVICES	17,576.96
014-5-53200-0000-0735	TELEPHONE	217.55
014-5-53200-0000-0737	GAS UTILITIES	234.45
014-5-53200-0000-0753	EQUIPMENT RENT, LEASE	2,967.26
014-5-53300-0000-0798	CONTRACT MOWING	141.75
014-5-53400-0000-0703	ADVERTISEMENTS & PRIN...	12.85
014-5-53400-0000-0735	TELEPHONE	80.02
014-5-53400-0000-0737	GAS UTILITIES	63.80
014-5-53400-0000-0749	OTHER SERVICES	918.06
015-2-00000-0250	F.I.T PAYABLE	936.10
015-2-00000-0251	FICA PAYABLE	2,181.04
015-2-00000-0252	SIT PAYABLE	504.91
015-2-00000-0254	UNITED FUND PAYABLE	5.52
015-2-00000-0255	KPERS PAYABLE	2,281.03
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,344.30
015-2-00000-0259	GARNISHMENTS PAYABLE	180.49
015-2-00000-0261	AETNA DEFERRED COMP ...	444.98
015-2-00000-0267	DENTAL INSURANCE PAY	219.05
015-2-00000-0279	GARNISHMENT FEE	2.49
015-2-00000-0735	TELEPHONE REIMBURSE...	26.52
015-2-00000-1282	AFLAC	83.98
015-2-00000-1283	GOLF COURSE FEES	4.79
015-2-00000-1287	ADVANCE LIFE	74.41
015-2-00000-2377	MED REIMB/DEP CARE	130.49
015-5-54000-0000-0611	GASES & WELDING SUPPL...	4.77
015-5-54000-0000-0645	OIL, ANTI-FREEZE, GREASE...	752.94
015-5-54000-0000-0646	OPERATIONAL SUPPLIES	937.35
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQU..	1,622.86
015-5-54000-0000-0652	TOOLS	155.00
015-5-54000-0000-0715	BUILDING MAINT. & REPA...	24.53
015-5-54000-0000-0735	TELEPHONE	88.77
015-5-54000-0000-0749	OTHER SERVICES	6,624.52
015-5-54000-0000-0753	EQUIPMENT RENT, LEASE	2,966.37
015-5-54000-0000-0835	CAPITAL EQUIPMENT	285,236.00
015-5-54100-0000-0703	ADVERTISEMENTS & PRIN...	12.47
015-5-54700-0000-0749	OTHER SERVICES	18.50
015-5-54700-0000-0798	CONTRACT MOWING	42.00
018-2-00000-0250	F.I.T. PAYABLE	183.46
018-2-00000-0251	FICA PAYABLE	381.96
018-2-00000-0252	SIT PAYABLE	90.87
018-2-00000-0254	UNITED FUND PAYALBE	1.51
018-2-00000-0255	KPERS PAYABLE	416.29
018-2-00000-0257	EMP MEDICAL INS PAYAB...	193.98
018-2-00000-0261	DEFERRED COMP	183.26
018-2-00000-0267	DENTAL INSURANCE PAY	27.73
018-2-00000-0735	TELEPHONE REIMBURSE...	7.93
018-2-00000-1282	AFLAC	23.25
018-2-00000-1283	GOLF FEES	2.40
018-2-00000-1287	ADVANCE LIFE	22.47
018-2-00000-2377	FLEX SPENDING	32.29
018-5-61900-0000-0645	OIL, ANTI-FREEZE, GREASE...	94.47
019-5-12000-0000-0905	BONDS	22,269.55
019-5-12000-0000-0910	INTEREST EXPENSE	8,988.70
022-5-62500-0000-0728	ENGINEERING SERVICES	39,633.71

Account Summary

Account Number	Account Name	Payment Amount
023-2-00000-0250	F.I.T PAYABLE	1,121.33
023-2-00000-0251	FICA PAYABLE	2,196.30
023-2-00000-0252	SIT PAYABLE	505.55
023-2-00000-0254	UNITED FUND PAYABLE	1.96
023-2-00000-0255	KPERS PAYABLE	2,356.04
023-2-00000-0257	EMP MEDICAL INS PAYAB...	1,440.56
023-2-00000-0259	GARNISHMENTS PAYABLE	110.00
023-2-00000-0261	AETNA DEFERRED COMP ...	237.51
023-2-00000-0267	DENTAL INSURANCE PAY	173.23
023-2-00000-0279	GARNISHMENT FEE	5.00
023-2-00000-0735	TELEPHONE REIMBURSE...	12.52
023-2-00000-1282	AFLAC	116.43
023-2-00000-1283	GOLF COURSE FEES	3.59
023-2-00000-1287	ADVANCE LIFE	152.01
023-2-00000-2377	MED REIMB/DEP CARE	59.34
023-5-64400-0000-0611	WELDING SUPPLIES	4.77
023-5-64400-0000-0645	OIL, ANTI-FREEZE, ETC	219.64
023-5-64400-0000-0651	PARTS FOR VEHICLES	922.05
023-5-64400-0000-0682	UNIFORMS	10.00
023-5-64400-0000-0703	ADVERTISEMENTS & PRIN...	85.80
023-5-64400-0000-0715	BUILDING MAINT. & REPA...	24.53
023-5-64400-0000-0735	TELEPHONE	186.29
023-5-64400-0000-0746	MAINT & REPAIR VEHICLES	306.00
023-5-64500-0000-0703	ADVERTISEMENTS & PRIN...	12.48
035-5-14000-0000-0749	OTHER SERVICES	4,179.25
047-2-00000-0250	F.I.T PAYABLE	67.94
047-2-00000-0251	FICA PAYABLE	25.20
047-2-00000-0252	SIT PAYABLE	29.65
047-2-00000-0256	KPFR PAYABLE	269.60
047-2-00000-0257	EMP MEDICAL INS PAYAB...	76.05
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	2.13
047-2-00000-2377	MED REIMB/DEP CARE	25.00
075-5-39000-0000-0760	LEGAL PUBLICATIONS	129.80
Grand Total:		833,212.48

Project Account Summary

Project Account Key	Payment Amount
None	833,212.48
Grand Total:	833,212.48



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 05/12/2021 - 05/25/2021

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
05/21/2021		DFT0008095	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-17.60
05/21/2021		DFT0008096	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-3.43
05/21/2021		DFT0008097	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
05/21/2021		DFT0008098	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-117.79
05/21/2021		DFT0008099	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-371.21
05/21/2021		DFT0008100	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-59.38
05/21/2021		DFT0008101	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-693.90
05/21/2021		DFT0008102	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-570.42
05/21/2021		DFT0008103	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-760.56
05/21/2021		DFT0008104	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-136.80
05/21/2021		DFT0008109	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-33.09
05/21/2021		DFT0008110	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-55.76
05/21/2021		DFT0008117	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-273.04
05/21/2021		DFT0008118	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-796.87
05/21/2021		DFT0008119	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-375.43
05/21/2021		DFT0008120	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,590.88
05/21/2021		DFT0008121	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,354.74
05/21/2021		DFT0008122	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,969.68
05/21/2021		DFT0008123	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,227.26
05/21/2021		DFT0008124	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-653.18
05/21/2021		DFT0008125	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-496.63
05/21/2021		DFT0008126	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,990.52
05/21/2021		DFT0008127	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-408.17
05/21/2021		DFT0008128	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,040.85
05/21/2021		DFT0008129	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-686.28
05/21/2021		DFT0008130	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,510.45
05/21/2021		DFT0008131	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,006.90
05/21/2021		DFT0008132	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,894.34
05/21/2021		DFT0008133	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,992.94
05/21/2021		DFT0008134	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-710.86
05/21/2021		DFT0008135	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,753.05
05/21/2021		DFT0008136	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,270.58
05/21/2021		DFT0008137	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,983.14
05/21/2021		DFT0008138	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,155.20

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/21/2021		DFT0008146	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-593.88
05/21/2021		DFT0008147	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-686.11
Bank Draft Total: (36)							-49,248.91
Check							
05/18/2021		373974	AT&T MOBILITY LLC	Accounts Payable	Outstanding	Check	-2,909.89
05/18/2021		373980	CALLAWAY GOLF	Accounts Payable	Outstanding	Check	-115.50
05/18/2021		373982	CATHY FAHEY	Accounts Payable	Outstanding	Check	-55.50
05/18/2021		373984	CBIZ BENEFITS & INSURANCE SERVICES, INC	Accounts Payable	Outstanding	Check	-1,250.00
05/18/2021		373985	CEDAR POINT CAR WASH	Accounts Payable	Outstanding	Check	-80.00
05/18/2021		373988	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-870.00
05/18/2021		373989	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-766.10
05/18/2021		373991	DRY CLEAN CITY #1	Accounts Payable	Outstanding	Check	-441.85
05/18/2021		373992	EMERGENCY MEDICAL PRODUCTS INC.	Accounts Payable	Outstanding	Check	-2,839.98
05/18/2021		373993	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-3,012.07
05/18/2021		373995	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-172.46
05/18/2021		373997	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-344.85
05/18/2021		373998	GEARY COUNTY ATTORNEY	Accounts Payable	Outstanding	Check	-16.00
05/18/2021		373999	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-28,382.88
05/18/2021		374000	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-50.66
05/18/2021		374001	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-30,000.00
05/18/2021		374002	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-32.00
05/18/2021		374003	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-2,503.69
05/18/2021		374004	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC	Accounts Payable	Outstanding	Check	-7,247.36
05/18/2021		374005	IMAGEQUEST INC.	Accounts Payable	Outstanding	Check	-37.80
05/18/2021		374006	IMMEDION LLC	Accounts Payable	Outstanding	Check	-345.07
05/18/2021		374008	J. & M. GOLF INC.	Accounts Payable	Outstanding	Check	-251.81
05/18/2021		374010	KA-COMM	Accounts Payable	Outstanding	Check	-325.00
05/18/2021		374011	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-1,728.60
05/18/2021		374012	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-357.60
05/18/2021		374013	KANSAS STATE UNIVERSITY - VETERINARY HEALTH CENTER	Accounts Payable	Outstanding	Check	-1,133.98
05/18/2021		374014	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-1,184.91
05/18/2021		374016	LOGAN BUSINESS MACHINES	Accounts Payable	Outstanding	Check	-742.33
05/18/2021		374017	MASTER LANDSCAPE INC.	Accounts Payable	Outstanding	Check	-902.01
05/18/2021		374018	MEDLINE INDUSTRIES, INC.	Accounts Payable	Outstanding	Check	-455.73
05/18/2021		374019	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
05/18/2021		374022	MIDWEST RADAR & EQUIPMENT	Accounts Payable	Outstanding	Check	-920.00
05/18/2021		374025	NETWORK COMPUTING SOLUTIONS, LLC	Accounts Payable	Outstanding	Check	-196.42
05/18/2021		374026	OMNI BILLING	Accounts Payable	Outstanding	Check	-5,836.97
05/18/2021		374027	ONE ACCORD ENTERPRISES, INC.	Accounts Payable	Outstanding	Check	-105.00
05/18/2021		374028	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-197.50
05/18/2021		374030	R & R PRODUCTS CO.	Accounts Payable	Outstanding	Check	-109.38
05/18/2021		374032	REHRIG PACIFIC COMPANY	Accounts Payable	Outstanding	Check	-8,800.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/18/2021		374033	REINDER, INC.	Accounts Payable	Outstanding	Check	-14,719.64
05/18/2021		374034	SALINA STEEL SUPPLY, INC	Accounts Payable	Outstanding	Check	-2,956.54
05/18/2021		374035	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-1,417.04
05/18/2021		374036	SERVICEMASTER	Accounts Payable	Outstanding	Check	-798.00
05/18/2021		374037	Silvia Sharp	Accounts Payable	Outstanding	Check	-90.00
05/18/2021		374039	SMOKEY PLAINS EMERG PHYS, PLLC	Accounts Payable	Outstanding	Check	-100.76
05/18/2021		374040	SMOKEY PLAINS EMERG PHYS, PLLC	Accounts Payable	Outstanding	Check	-37.14
05/18/2021		374041	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-232.11
05/18/2021		374042	SUNDOWN SALUTE INC	Accounts Payable	Outstanding	Check	-322.00
05/18/2021		374043	Tatiana Ferracioli-Silva	Accounts Payable	Outstanding	Check	-180.00
05/18/2021		374045	THINKGARD, LLC	Accounts Payable	Outstanding	Check	-4,086.75
05/18/2021		374046	TROY V HUSER	Accounts Payable	Outstanding	Check	-2,500.00
05/18/2021		374047	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-5,218.73
05/18/2021		374048	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-887.66
05/18/2021		374051	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-1,537.50
05/18/2021		374080	EVERGY	Accounts Payable	Outstanding	Check	-208.06
05/18/2021		374081	KACP	Accounts Payable	Outstanding	Check	-450.00
05/18/2021		374083	KDC Wireless inc	Accounts Payable	Outstanding	Check	-500.00
05/18/2021		374084	Sonya McClinton	Accounts Payable	Outstanding	Check	-85.00
05/20/2021		374097	DAMION SMITH	Accounts Payable	Outstanding	Check	-145.00
05/20/2021		374098	EVERGY	Accounts Payable	Outstanding	Check	-2,195.96
05/20/2021		374099	JUNCTION CITY GEARY COUNTY ANIMAL SHELTER	Accounts Payable	Outstanding	Check	-86.65
05/20/2021		374101	Bruce E Buckson	Accounts Payable	Outstanding	Check	-500.00
05/20/2021		374102	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-3,776.23
05/21/2021		374085	ALTENHOFEN LAW OFFICE, CHARTERED	Accounts Payable	Outstanding	Check	-177.80
05/21/2021		374091	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,908.28
05/21/2021		374092	Peoples State Bank	Accounts Payable	Outstanding	Check	-31.41
05/21/2021		374093	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-963.40
05/21/2021		374094	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-345.22
05/21/2021		374095	TEXAS CHILD SUPPORT SDU	Accounts Payable	Outstanding	Check	-280.53
05/21/2021		374096	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-36.00
05/24/2021		374103	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-1,217.74
05/24/2021		374104	Robyn Ford	Accounts Payable	Outstanding	Check	-225.00
05/25/2021		374105	APAC KANSAS, INC.	Accounts Payable	Outstanding	Check	-24,175.21
05/25/2021		374106	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-2,892.52
05/25/2021		374107	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-603.49
05/25/2021		374108	BUD'S WRECKER SERVICE	Accounts Payable	Outstanding	Check	-125.00
05/25/2021		374109	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,051.27
05/25/2021		374110	CENTRAL PLAINS DIESEL & REPAIR	Accounts Payable	Outstanding	Check	-306.00
05/25/2021		374111	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	Check	-1,792.26
05/25/2021		374112	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-570.00
05/25/2021		374113	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-4,625.25
05/25/2021		374114	CORE & MAIN LP	Accounts Payable	Outstanding	Check	-8,229.50

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/25/2021		374115	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-8,734.79
05/25/2021		374116	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-1,590.98
05/25/2021		374117	D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC.	Accounts Payable	Outstanding	Check	-3,538.00
05/25/2021		374118	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-4,681.50
05/25/2021		374119	DREAMSEAT LLC	Accounts Payable	Outstanding	Check	-2,782.62
05/25/2021		374120	EASY PICKER GOLF PRODUCTS	Accounts Payable	Outstanding	Check	-6,176.65
05/25/2021		374121	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-1,618.64
05/25/2021		374122	EXPRESS SERVICES INC.	Accounts Payable	Outstanding	Check	-513.16
05/25/2021		374123	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-552.21
05/25/2021		374124	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-754.24
05/25/2021		374125	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-507.22
05/25/2021		374126	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-749.60
05/25/2021		374127	GAME TIME ATHLETICS	Accounts Payable	Outstanding	Check	-2,895.00
05/25/2021		374128	GLENN'S PLUMBING	Accounts Payable	Outstanding	Check	-146.85
05/25/2021		374129	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC	Accounts Payable	Outstanding	Check	-6,510.57
05/25/2021		374130	GREAT AMERICA FINANCIAL SERVICES	Accounts Payable	Outstanding	Check	-182.81
05/25/2021		374131	HFE PROCESS, INC.	Accounts Payable	Outstanding	Check	-23.92
05/25/2021		374132	IDEXX DISTRIBUTION, INC.	Accounts Payable	Outstanding	Check	-149.70
05/25/2021		374133	IMAGEQUEST INC.	Accounts Payable	Outstanding	Check	-37.80
05/25/2021		374134	J. & M. GOLF INC.	Accounts Payable	Outstanding	Check	-236.31
05/25/2021		374135	KA-COMM	Accounts Payable	Outstanding	Check	-402.00
05/25/2021		374136	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-19,638.00
05/25/2021		374137	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	Check	-110,807.47
05/25/2021		374138	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-375.00
05/25/2021		374139	LISA JANE GREEN	Accounts Payable	Outstanding	Check	-1,162.59
05/25/2021		374140	MASEK GOLF CAR COMPANY	Accounts Payable	Outstanding	Check	-315.00
05/25/2021		374141	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
05/25/2021		374142	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-1,627.90
05/25/2021		374143	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-1,633.12
05/25/2021		374144	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-460.54
05/25/2021		374145	MIKE'S FIRE EXT. SALES	Accounts Payable	Outstanding	Check	-55.50
05/25/2021		374146	MISSION COMMUNICATIONS LLC	Accounts Payable	Outstanding	Check	-6,600.60
05/25/2021		374147	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-24,118.50
05/25/2021		374148	NAPA AUTO PARTS OF J.C.	Accounts Payable	Outstanding	Check	-2,615.90
05/25/2021		374149	PENN ENTERPRISES	Accounts Payable	Outstanding	Check	-98.12
05/25/2021		374150	PRAIRIEFIELD WATER, INC.	Accounts Payable	Outstanding	Check	-37.00
05/25/2021		374151	PRAIRIELAND PARTNERS, LLC	Accounts Payable	Outstanding	Check	-382.01
05/25/2021		374152	R & R PRODUCTS CO.	Accounts Payable	Outstanding	Check	-1,278.64
05/25/2021		374153	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-50.00
05/25/2021		374154	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-1,134.05
05/25/2021		374155	ROTHWELL LANDSCAPE INC	Accounts Payable	Outstanding	Check	-673.00
05/25/2021		374156	SECURITY SOLUTIONS INC	Accounts Payable	Outstanding	Check	-1,728.25
05/25/2021		374157	Silvia Sharp	Accounts Payable	Outstanding	Check	-90.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/25/2021		374158	SIR SPEEDY	Accounts Payable	Outstanding	Check	-246.83
05/25/2021		374159	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-768.78
05/25/2021		374160	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-502.86
05/25/2021		374161	Tatiana Ferracioli-Silva	Accounts Payable	Outstanding	Check	-180.00
05/25/2021		374162	TFMCOMM INC.	Accounts Payable	Outstanding	Check	-7,544.33
05/25/2021		374163	TOWN & COUNTY VETERINARY HOSPITAL P.A.	Accounts Payable	Outstanding	Check	-644.13
05/25/2021		374164	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	Check	-60.00
05/25/2021		374165	VALOR FORD INC	Accounts Payable	Outstanding	Check	-156.00
05/25/2021		374166	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-544.77
05/25/2021		374167	VANDERBILTS	Accounts Payable	Outstanding	Check	-15.00
05/25/2021		374168	VOGTS-PARGA CONSTRUCTION, LLC	Accounts Payable	Outstanding	Check	-97,048.89
05/25/2021		374169	WEIS FIRE AND SAFETY EQUIPMENT LLC	Accounts Payable	Outstanding	Check	-783.25
05/25/2021		374170	XEROX CORPORATION	Accounts Payable	Outstanding	Check	-316.88
05/25/2021		374171	YAMAHA MOTOR CORPORATION, U.S.A.	Accounts Payable	Outstanding	Check	-4,800.00
Check Total: (138)							-533,251.03
EFT							
05/25/2021		10001458	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-1,249.79
EFT Total: (1)							-1,249.79
Outstanding Total: (175)							-583,749.73
Accounts Payable Total: (175)							-583,749.73
Report Total: (175)							-583,749.73

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	175	-583,749.73
Report Total:	175	-583,749.73

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	175	-583,749.73
Report Total:	175	-583,749.73

Transaction Type	Count	Amount
Bank Draft	36	-49,248.91
Check	138	-533,251.03
EFT	1	-1,249.79
Report Total:	175	-583,749.73



City of Junction City – City Commission Agenda Memo

From: Leslye Cartwright, Human Resources Specialist
To: Mayor and Commissioners
Subject: Payroll #9 & #10 2021

Objective: The consideration and approval of Payroll #9 & #10 for the month of May 2021.

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

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

Approve, disapprove, or table the Payroll #9 & #10 request

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

Enclosures:

1. Calculation of Employer Expenses for payrolls #9 & #10
2. General Ledger Totals

Employer Paid Wages & Benefits

	Payroll # 9 2021	Payroll # 10 2021
	<u>Retirement Contributions</u>	
KPERS Tier 1	\$ 3,454.26	\$ 3,293.29
KPERS Tier 2	\$ 3,720.60	\$ 3,557.11
KPERS Tier 3	\$ 6,834.86	\$ 6,950.51
KPERS Retired	\$ 1,579.48	\$ 1,555.94
KP&F	\$ 52,345.73	\$ 52,903.27
Social Security	\$ 10,502.49	\$10,426.56
Medicare	\$ 5,540.39	\$5,559.81
BCBS Dental	\$ 3,570.62	\$ 3,593.84
Freedom Claims/BCBS	\$ 26,920.59	\$ 26,920.59
Advance (BCBS)	\$ 917.61	\$ 917.61
Employee Salary	\$ 277,084.22	\$ 278,704.05

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CITY COMMISSION MINUTES

May 18, 2021

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, May 18, 2021 with Mayor Jeff Underhill presiding.

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

PUBLIC COMMENT

Linda Lewis of 60 Fuller Circle Junction City, Kansas, spoke on issues with trash cans and being able to secure them.

Meredith Fisher of 22 Fuller Circle Junction City, Kansas, spoke on different standards for the Village of Freedom Place Homeowners Association coming from our departments.

Gene Moore of 929 Sunrise Hill Drive Junction City, Kansas, spoke on wanting to be allowed to drive golf carts in City limits.

CONSENT AGENDA

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

- a. Consideration of Appropriation Ordinance A-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.

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.
- c. Consideration of City Commission Minutes for May 4, 2021 Meeting.

May 18, 2021

PUBLIC HEARING

Public Hearing for the Annexation of Certain Lands at or Near 2726 Kansas Highway 18 was opened by Mayor Underhill at 7:18 p.m. There was a comment by Doug Thompson, Attorney representing the Sutters spoke. Mayor Underhill closed the Public Hearing at 7:24 p.m.

SPECIAL PRESENTATIONS

The Presentation of the North Central District Arbor Day Poster was presented to Landon Wolf from Spring Valley Elementary School by Mayor Underhill and Public Works Director Ibarra.

City of Junction City Years of Service Recognition was presented to Kelly Heindel, Sherilyn Brown, Christopher Booth, Timothy Dokken, Dennis Radley and James Reynolds Jr.

Michelle Sink, Area Director of Kansas Big Brothers Big Sisters provided an Update on the Kansas Big Brothers Big Sisters Program.

Proclamation declaring June 12th, 2021 as Juneteenth in City of Junction City, Kansas was presented by Mayor Underhill.

Proclamation declaring February 1st through February 7th, 2021 as National Gun Violence Survivor Week in the City of Junction City, Kansas was presented by Mayor Underhill.

Proclamation declaring June 4th, 2021 as National Gun Violence Awareness Day in the City of Junction City, Kansas was presented by Mayor Underhill.

Proclamation declaring May 16th-May 22nd, 2021 as Emergency Medical Services Week in the City of Junction City, Kansas was presented by Mayor Underhill.

Proclamation declaring May 16th-May 23rd, 2021 as National Public Works Week in the City of Junction City, Kansas was presented by Mayor Underhill.

NEW BUSINESS

Ordinance No. S-3236, Annexing Certain Lands at or Near 2726 Kansas Highway 18 was presented. City Attorney Stites gave details and answered questions. No action taken.

The request to apply for the 2021 Bulletproof Vest Partnership Grant (JAG) was presented. Police Chief Lamb and City Manager Dinkel gave details and

May 18, 2021

answered questions. Commissioner Landes moved to approve the request to apply for the 2021 Bulletproof Vest Partnership Grant (JAG), seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Mutual Aid Agreement for Fire Protection between the City of Junction City and Fort Riley, Kansas was presented. Fire Chief Johnson gave details and answered questions. Commissioner Larson moved to approve the Mutual Aid Agreement for Fire Protection between the City of Junction City and Fort Riley, Kansas, seconded by Commissioner Brown. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The request to purchase a self-propelled Greens Roller in the amount of \$19,388.00 was presented. Rolling Meadows Golf Course Superintendent Youngers and City Manager Dinkel gave details and answered questions. Commissioner Butler moved to approve the request to purchase a self-propelled Greens Roller in the amount of \$19,388.00, seconded by Commissioner Brown. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The request to build a pavilion structure at the Rolling Meadows Golf Course was presented. Rolling Meadows Golf Course Superintendent Youngers and David Craft gave details and answered questions. Commissioner Butler moved to approve request to seek bids to build a pavilion structure at the Rolling Meadows Golf Course, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

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 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Brown moved to approve 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 not to exceed \$244,810.00, seconded by Commissioner Landes. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

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

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 was presented. Public Works Director Ibarra gave details and answered questions.

May 18, 2021

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

The Offer for the City Owned Property Adjacent to 915 South Washington Street was presented. No Action Taken.

EXECUTIVE SESSION

Executive Session for Attorney Client Privilege was held. Commissioner Landes moved 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 20 minutes at 8:32 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 8:52 p.m., seconded by Commissioner Brown. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried. Commissioner Landes moved to return from Executive Session for Attorney Client Privilege where no actions were taken or decisions made, seconded by Commissioner Butler. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

NEW BUSINESS CONTINUED

The Proposal from Initiatives Inc. to Provide a Market Dynamins and Execution Plan to Assist in the Development of a Science and Technology Park was presented. City Manger Dinkel gave details and answered questions. Commissioner Butler moved to approve the Proposal from Initiatives Inc. to Provide a Market Dynamins and Execution Plan to Assist in the Development of a Science and Technology Park, seconded by Commissioner Landes. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Larson to adjourn at 9:05 p.m. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

May 18, 2021

APPROVED AND ACCEPTED THIS 1ST DAY OF JUNE AS THE OFFICIAL
COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR MAY 18TH,
2021.

Tammy Melton, City Clerk

Jeff Underhill, Mayor

May 18, 2021

City of Junction City

City Commission

Agenda Memo

06-01-2021

From: John Lamb, Chief of Police
To: Allen Dinkel, City Manager
Subject: **M.O.U. with the KBI to share radio channels**

Objective: The Police Department seeks approval to enter a Memorandum of Understanding, M.O.U., with the Kansas Bureau of Investigations to share radio channels.

Explanation of Issue: The Police Department seeks approval to enter a Memorandum of Understanding, M.O.U., with the Kansas Bureau of Investigations (KBI) to share radio channels. This would allow for faster, seamless communications between the Junction City Police Department and the KBI during multi-jurisdictional operations. This will also prevent the need for the purchase of or loaning out communication equipment to properly communicate with each other.

Budget Impact: This would have no budget impact.

Special Considerations: There are no special considerations

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

Recommendation: Staff recommends moving forward with signing the M.O.U.

Enclosures:

Memorandum of Understanding

MEMORANDUM OF UNDERSTANDING
Between the Kansas Bureau of Investigation
and the Junction City Police Department.

This Memorandum of Understanding (MOU) is made and entered into by and between the Junction City Police Department and the Kansas Bureau of Investigation, a division of the Office of the Attorney General (KBI), collectively referred to as the “Parties.”

WHEREAS, the KBI utilizes a repeated radio frequency on the Kansas Department of Transportation network, known as KBI Tactical; and

WHEREAS, the Agency is in possession of radio equipment capable of operating on KBI Tactical, and it would like to program its radio equipment to operate on KBI Tactical; and

WHEREAS, the KBI would like to grant the Agency permission to program Agency’s radio equipment to operate on KBI Tactical in certain situations when it would be to the mutual benefit of the KBI and the Agency, as authorized by Federal Communications Commission rules and regulations regarding sharing radio frequencies.

NOW, THEREFORE, the Parties mutually agree that:

1. Under the terms and provisions of this MOU, the Parties shall conform to the general technical and operational standards for communications equipment licensed by the Federal Communications Commission; and
2. All radio communications under the terms of this MOU shall be official – related to the Parties carrying out their respective law enforcement activities – and personal use of KBI Tactical is prohibited; and
3. Any inappropriate use or monitoring of the shared frequency, will cause immediate termination of this agreement;
4. The KBI will resolve any dispute between KBI agents and the Agency regarding field usage;
5. The Agency will use KBI Tactical only for and during KBI operations in which the Agency or its personnel are involved, or as otherwise directed or authorized by the KBI;
6. The Agency will maintain an inventory list of its radio equipment that has been programmed to operate on KBI Tactical, and will immediately report to the KBI any incident in which it loses control of any such equipment;
7. This MOU may be terminated at any time by an instrument in writing submitted by either party to the other, which is signed by a duly authorized representative of the submitting party;

8. This MOU shall be effective once signed by both Parties, by the duly authorized representative of each party indicated below, and shall remain in effect for an indefinite term or until terminated, as allowed above.
9. This MOU supersedes and nullifies any and all previous agreements or memoranda of understanding between the Parties related to this subject matter.

Signed by:

Kansas Bureau of Investigation

Junction City Police Department

x _____

x _____

Name: Kirk Thompson

Name: John Lamb

Title: Director

Title: Chief of Police

Date: _____

Date: _____

City of Junction City

City Commission

Agenda Memo

May 26, 2021

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Change Order #02 for the 2020 CCLIP Surface Preservation Project**

Objective: The consideration and approval of Change Order #02 for the 2020 CCLIP Surface Preservation Project.

Explanation of Issue: During the City Commission meeting of September 9, 2020, APAC-Kansas was approved for Change Order #1 for the 2020 CCLIP Surface Preservation Project which allowed the completion date to be May 28, 2021.

The contractor, APAC-Kansas, Inc., has requested that the completion date be extended to June 25, 2021. This would allow time to complete the manhole/water valve adjustments, final striping, and cleanup. APAC still fully intends to have the asphalt mill and overlay portion of the work to be completed by May 28, 2021.

The reason for the extended time is the City was on 18th St. working on locating valves and water lines in an effort to confirm that they were correctly located on the City maps should the need arise to repair a broken water main or other water main issues.

Budget Impact: No cost change to the contract

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

Recommendation: Staff recommends approving Change Order #02 to APAC-Kansas, Inc. to increase 29 calendar days to the 2020 CCLIP Surface Preservation Project.

Suggested Motion: Commissioner _____ moves to approve Change Order #02 for increasing 29 calendar days for the 2020 CCLIP Surface Preservation Project to APAC-Kansas, Inc.

Commissioner _____seconded the motion.

Enclosures: Change Order #02 Agreement

00430
CHANGE ORDER

Order No. Two (2)

Date: May 18, 2021

Agreement Date: September 2, 2020

Name of Project: CCLIP Surface Preservation Project FY 2020

KDOT Project No. 31 U-2360-01, City of Junction City, Kansas

Owner: City of Junction City, Kansas

Contractor: APAC-Kansas, Inc., Shears Division – Salina Branch

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

APAC intends to complete the asphalt mill and overlay portion of project by May 28, 2021; however, requests the final project completion date be extended to June 25, 2021. (See attached letter from APAC).

Change to CONTRACT PRICE:

Original CONTRACT PRICE: \$ 922,796.20

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: \$ 878,748.76

The CONTRACT PRICE due to this CHANGE ORDER will be decreased by: \$ 0.00

The new Contract Price including this CHANGE ORDER will be \$ 878,748.76

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by 29 calendar days.

The date for completion of all work will be June 25, 2021.

Requested by: APAC – Kansas, Inc.,
Shears Division, Salina Branch

(Signature)

(Date)

Recommended by: Kaw Valley Engineering, Inc.

(Signature)

(Date)

Accepted by: City of Junction City, Kansas

(Signature)

(Date)

END OF SECTION 00430



APAC Kansas, Inc. • Shears Division

Salina Branch
1633 Sunflower Rd.
PO Box 1095
Salina, KS 67401

Telephone 785-823-5537
Fax 785-823-1615

May 6, 2021
Kaw Valley Engineering
2319 N. Jackson St.
Junction City, KS 66442

RE: Junction City CCLIP Surface Preparation Project #31 U 2360-01

Dear Sir,

APAC-Kansas Inc. would like to request the final completion date on this project be extended from May 28, 2021 to June 25, 2021. This would allow us time to complete the manhole/water valve adjustments, final striping, and cleanup. APAC still fully intends to have the asphalt mill and inlay portion of the work completed by May 28.

With the additional work added to the project, which equates to almost 10% increase of the original contract price. delays on the project from leaking water valves that are outside our control and not counting delays that we all experienced in the past year with Covid-19. We hope that these reasons are satisfactory to grant us the additional time for completion.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew Davis".

Andrew Davis

Safety First *Always*

City of Junction City

City Commission

Agenda Memo

May 26, 2021

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: Award of Spruce Street Storm Sewer Project

Objective: The consideration and approval to award work on the Spruce Street Storm Sewer Project.

Explanation of Issue: On April 8, 2021 the City requested bids for installing a storm sewer system on Spruce Street from Bunker Hill to Eisenhower as part of the Water Treatment Plant Improvements for Phase 2. The City did not receive bids for the project.

Due to not receiving any bids for the project Public Works requested Kaw Valley to negotiate with Bayer Construction for the storm sewer project since Bayer was awarded the 2021 Street Maintenance Project and this section of Spruce Street from Bunker Hill to Eisenhower is on the street maintenance project to be milled and overlaid.

By allowing Bayer Construction to perform the work on the storm sewer project you would eliminate having two different contractors working on the project and any problems that it could encounter.

Bayer's bid for installing the storm sewer system is \$348,991.00 which included an estimate of \$33,000.00 for rock excavation. The rock excavation quantity is an estimate and will be paid for at the actual quantities encountered.

Kaw Valley's estimate for the project was \$349,155.00 which is \$164.00 higher than Bayer's estimate. Bayer's estimate bid could be substantially lowered depend on how much rock they encounter during excavation.

Budget Impact: Funding would be from either the Storm Water Fund or the Water Fund

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

Recommendation: Staff recommends approval to award the work for the Spruce Street Storm Sewer project to Bayer Construction Co. of Manhattan, KS in the amount of \$348,991.00.

Suggested Motion: Commissioner _____ moves to approve the award of the Spruce Street Storm Sewer Project in the amount of \$348,991.00 to Bayer Construction Co. of Manhattan, KS as presented.

Commissioner _____ seconded the motion.

Enclosures: Kaw Valley Engineering, Inc. letter dated 5/25/21 and Bayer Construction Bid



KAW VALLEY ENGINEERING, INC.

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

May 25, 2021
A18D8392 & A20D0327

Mr. Ray Ibarra
City of Junction City
PO Box 287
Junction City, Kansas 66441

**RE: Spruce Street Storm Sewer and Bunker Hill Sanitary Sewer to serve the
Spruce Street Water Tank Replacement Project**

Mr. Ibarra:

As per our conversation at our last public works luncheon, I posed the question of doing a change order with Bayer Construction Co., Inc. who was low bidder on the 2021 Street Maintenance project. The two projects referenced above are improvements needed for the water tower replacement project on Spruce Street.

On April 8th, 2021 we were to receive bids for completing the Spruce Street and Eisenhower Storm Sewer projects and received no bids. In checking with the plan holders their response was that they did not receive plans soon enough, were concerned about being able to complete the project on time (due to receiving a major project the day before) and had concerns about the rock formation and problems that could be encountered.

Bayer Construction was asked to provide their bids for completing the two projects listed above. Enclosed we have provided KVE's estimate of construction costs as well as the bids from Bayer Construction.

The following is my summary:

Spruce Street Storm Sewer

Bayer Construction	\$348,991.00
KVE Estimate	<u>\$349,155.00</u>
Difference	\$164.00

The project is in an area where we will encounter the Fort Riley ledge as it is known. Within Bayer's estimate they have included \$33,000.00 for rock excavation. The quantity shown is just an estimate and will be paid for at the actual quantities encountered.

Bunker Hill Sanitary Sewer

This project is needed for a pumping station at the new tank project.

Bayer Construction	\$33,460.00
KVE Estimate	<u>\$28,575.00</u>
<i>Difference</i>	<i>\$4,885.00</i>

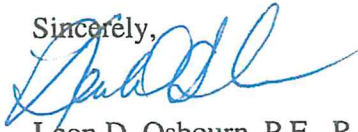
Again, there are concerns about rock excavation but no amount for rock excavation was provided.

Kaw Valley Engineering, Inc. recommends completing negotiations with Bayer Construction for both of these projects. Bayer Construction will be completing the mill and overlay on Spruce Street, if they complete these projects that will make Bayer Construction responsible for any issued that may arise.

I will plan to attend the City Commission meeting on June 1, 2021 to answer any questions the commission may have.

If you have any questions, please feel free to contact me at (785) 762-5040 or LDO@kveng.com.

Sincerely,



Leon D. Osbourn, P.E., R.L.S.
✓ President

Attachments: Bayer Construction Estimate – West Spruce Street
KVE Estimate – West Spruce Street
Bayer Construction Estimate – Bunker Hill Drive
KVE Estimate – Bunker Hill Drive

LDO:bt

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May 21, 2021
A18D8392

Engineer's Estimate of Probable Construction Cost
For
Stormwater Improvements to West Spruce Street

The below estimate has been developed using plan quantities from the Construction Plans for street extension and utilities. Unit costs have been estimated from historical construction cost data on similar projects in this area. Costs can vary substantially depending on contractors workloads and changes in price of materials at the time of construction.

Item No.	Item	Estimated Quantity	Unit	Unit Cost	Total Cost
1.	Mobilization	1	L.S.	\$5,000.00	\$ 5,000.00
2.	Demolition	1	L.S.	\$15,000.00	\$ 15,000.00
3.	Clearing & Grubbing	1	L.S.	\$5,000.00	\$ 5,000.00
4.	Erosion Control	1	L.S.	\$7,000.00	\$ 7,000.00
5.	Seeding	1	L.S.	\$3,000.00	\$ 3,000.00
6.	Rip Rap	20	Ton	\$60.00	\$ 1,200.00
7.	Nyloplast Curb Inlet 2'x3'	3	Each	\$5,000.00	\$ 15,000.00
8.	Curb Inlet Non-Setback 5'x3'	2	Each	\$6,500.00	\$ 13,000.00
9.	Curb Inlet Non-Setback 5'x4'	2	Each	\$7,500.00	\$ 15,000.00
10.	Curb Inlet Non-Setback 8'x5'	1	Each	\$9,500.00	\$ 9,500.00
11.	RCP 18"	176	L.F.	\$85.00	\$ 14,960.00
12.	RCP 24"	826	L.F.	\$120.00	\$ 99,120.00
13.	RCP 30"	154	L.F.	\$150.00	\$ 23,100.00
14.	30" End Section	1	Each	\$1,500.00	\$ 1,500.00
15.	Concrete Curb & Gutter	85	L.F.	\$25.00	\$ 2,125.00
16.	8" Concrete Drive Replacement	9	S.Y.	\$100.00	\$ 900.00
17.	Pavement Restoration	1,250	S.Y.	\$75.00	\$ 93,750.00
18.	Traffic Control	1	L.S.	\$25,000.00	\$ 25,000.00
Total Estimated Cost					\$ 349,155.00

Leon D. Osbourn, P.E., R.L.S.
Project Manager

LDO:bt

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BAYER Construction Company, Inc.

P.O. Box 889 • Manhattan, Kansas 66505-0889 • (785) 776-8839 • Fax (785) 776-8968

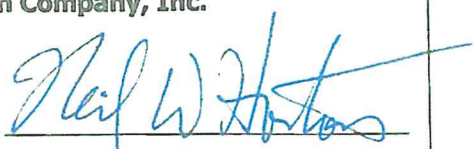
To: City Of Junction City	Contact:
Address: Junction City, KS 66441	Phone:
	Fax:
Project Name: Junction City 2021 Streets	Bid Number:
Project Location: Tax Exempt - Junction City, Geary County, Junction City, KS	Bid Date: 3/26/2021

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
01	Mobilization	1.00	LS	\$3,200.00	\$3,200.00
02	Demolition	1.00	LS	\$16,600.00	\$16,600.00
03	Clearing & Grubbing	1.00	LS	\$750.00	\$750.00
04	Erosion Control	1.00	LS	\$3,180.00	\$3,180.00
05	Seeding	1.00	LS	\$3,350.00	\$3,350.00
06	Rip Rap	20.00	TON	\$56.00	\$1,120.00
07	Pre-Cast Substitute For Nyloplast Curb Inlet	3.00	EACH	\$3,105.00	\$9,315.00
08	Curb Inlet Non-Setback 5' X 3'	2.00	EACH	\$4,315.00	\$8,630.00
09	Curb Inlet Non-Setback 5' X 4'	2.00	EACH	\$4,520.00	\$9,040.00
10	Curb Inlet Non-Setback 8 X 5'	1.00	EACH	\$9,050.00	\$9,050.00
11	RCP 18"	176.00	LF	\$74.00	\$13,024.00
12	RCP 24"	826.00	LF	\$131.00	\$108,206.00
13	RCP 30"	154.00	LF	\$170.00	\$26,180.00
14	30" RC End Section	1.00	EACH	\$1,100.00	\$1,100.00
15	Concrete Curb & Gutter	85.00	LF	\$38.00	\$3,230.00
16	8" Concrete Drive Replacement	9.00	SY	\$99.00	\$891.00
17	Pavement Restoration	1,250.00	SY	\$58.50	\$73,125.00
18	Traffic Control	1.00	LS	\$26,000.00	\$26,000.00
19	Rock Excavation	1,200.00	CY	\$27.50	\$33,000.00
Total Price for above Items:					\$348,991.00

Total Bid Price: \$348,991.00

Notes:

- Allow 75 Working Days to Complete
- Select fill is utilized as pipe bedding & trench backfill material under paving
- Construction Staking & QC Testing by Others

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: Bayer Construction Company, Inc.  Authorized Signature: _____ Estimator: Neil W. Horton 785-776-8839 neilh@bayerconst.com
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City of Junction City

City Commission

Agenda Memo

May 26, 2021

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Award of Bunker Hill Sanitary Sewer Project**

Objective: The consideration and approval to award work on the Bunker Hill Sanitary Sewer Project.

Explanation of Issue: On April 8, 2021 the City requested bids for installing a sanitary sewer line on Bunker Hill as part of the Water Treatment Plant Improvements for Phase 2. The City did not receive bids for the project.

Due to not receiving any bids for the project Public Works requested Kaw Valley to negotiate with Bayer Construction for the sanitary sewer since Kaw Valley was negotiating with Bayer's on the storm sewer project.

Bayer's bid for installing the sanitary sewer is \$33,460.00 and Kaw Valley's estimate is \$28,575.00. Bayer's bid is \$4,885.00 higher than Kaw Valley's estimate and that is due to Bayer's concern of the Fort Riley rock ledge in the area.

Budget Impact: Funding would be from the Water Fund or Wastewater Fund

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

Recommendation: Staff recommends approval to award the work for the Bunker Hill Sanitary Sewer Project to Bayer Construction Co. of Manhattan, KS in the amount of \$33,460.00.

Suggested Motion: Commissioner _____ moves to approve the award of the Bunker Hill Sanitary Sewer Project in the amount of \$33,460.00 to Bayer Construction Co. of Manhattan, KS as presented.

Commissioner _____ seconded the motion.

Enclosures: Kaw Valley Engineering, Inc. letter dated 5/25/21 and Bayer Construction Bid



KAW VALLEY ENGINEERING, INC.

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

May 25, 2021
A18D8392 & A20D0327

Mr. Ray Ibarra
City of Junction City
PO Box 287
Junction City, Kansas 66441

**RE: Spruce Street Storm Sewer and Bunker Hill Sanitary Sewer to serve the
Spruce Street Water Tank Replacement Project**

Mr. Ibarra:

As per our conversation at our last public works luncheon, I posed the question of doing a change order with Bayer Construction Co., Inc. who was low bidder on the 2021 Street Maintenance project. The two projects referenced above are improvements needed for the water tower replacement project on Spruce Street.

On April 8th, 2021 we were to receive bids for completing the Spruce Street and Eisenhower Storm Sewer projects and received no bids. In checking with the plan holders their response was that they did not receive plans soon enough, were concerned about being able to complete the project on time (due to receiving a major project the day before) and had concerns about the rock formation and problems that could be encountered.

Bayer Construction was asked to provide their bids for completing the two projects listed above. Enclosed we have provided KVE's estimate of construction costs as well as the bids from Bayer Construction.

The following is my summary:

Spruce Street Storm Sewer

Bayer Construction	\$348,991.00
KVE Estimate	<u>\$349,155.00</u>
<i>Difference</i>	<i>\$164.00</i>

The project is in an area where we will encounter the Fort Riley ledge as it is known. Within Bayer's estimate they have included \$33,000.00 for rock excavation. The quantity shown is just an estimate and will be paid for at the actual quantities encountered.

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This project is needed for a pumping station at the new tank project.

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KVE Estimate	<u>\$28,575.00</u>
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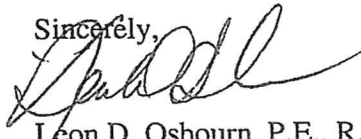
Again, there are concerns about rock excavation but no amount for rock excavation was provided.

Kaw Valley Engineering, Inc. recommends completing negotiations with Bayer Construction for both of these projects. Bayer Construction will be completing the mill and overlay on Spruce Street, if they complete these projects that will make Bayer Construction responsible for any issued that may arise.

I will plan to attend the City Commission meeting on June 1, 2021 to answer any questions the commission may have.

If you have any questions, please feel free to contact me at (785) 762-5040 or LDO@kveng.com.

Sincerely,



Leon D. Osbourn, P.E., R.L.S.
President

Attachments: Bayer Construction Estimate – West Spruce Street
KVE Estimate – West Spruce Street
Bayer Construction Estimate – Bunker Hill Drive
KVE Estimate – Bunker Hill Drive

LDO:bt

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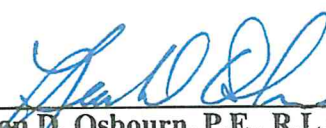


May 21, 2021
A20D0327

Engineer's Estimate of Probable Construction Cost
For
Sanitary Sewer Line Extension - Bunker Hill Drive

The below estimate has been developed using plan quantities from the Construction Plans for street extension and utilities. Unit costs have been estimated from historical construction cost data on similar projects in this area. Costs can vary substantially depending on contractors workloads and changes in price of materials at the time of construction.

Item No.	Item	Estimated Quantity	Unit	Unit Cost	Total Cost
1.	Mobilizatoion	1	L.S.	\$5,000.00	\$ 5,000.00
2.	Remove & Replace Concrete Curb & Gutter	10	L.F.	\$70.00	\$ 700.00
3.	Street Cut Restoration	65	S.Y.	\$75.00	\$ 4,875.00
4.	Connect to Existing Manhole	1	Each	\$1,500.00	\$ 1,500.00
5.	8" Sanitary Sewer Main	110	L.F.	\$95.00	\$ 10,450.00
6.	Sanitary Sewer Manholes	1	Each	\$4,200.00	\$ 4,200.00
7.	Service Lines	31	L.F.	\$50.00	\$ 1,550.00
8.	Clean-Out	1	Each	\$300.00	\$ 300.00
Total Estimated Cost					\$ 28,575.00



Leon D. Osbourn, P.E., R.L.S.
Project Manager

LDO:bt

\\VMJC-FILE\projects\A20_0327\DSN\Cost Estimates\05-21-2021.xlsx]Sheet1

BAYER Construction Company, Inc.

P.O. Box 889 • Manhattan, Kansas 66505-0889 • (785) 776-8839 • Fax (785) 776-8968

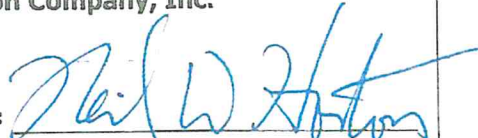
To: City Of Junction City	Contact:
Address: Junction City, KS 66441	Phone:
	Fax:
Project Name: Bunker Hill Drive - SewerLine Extension	Bid Number:
Project Location: Bunker Hill Drive, Junction City, KS	Bid Date: 5/27/2021

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
01	Mobilization	1.00	LS	\$3,000.00	\$3,000.00
02	Remove & Replace Concrete Curb & Gutter	10.00	LF	\$61.00	\$610.00
03	Street Cut Restoration	65.00	SY	\$186.00	\$12,090.00
04	Connect To Existing Manhole	1.00	EACH	\$1,021.00	\$1,021.00
05	8" Sanitary Sewer Main	110.00	LF	\$95.00	\$10,450.00
06	Sanitary Sewer Manholes	1.00	EACH	\$2,725.00	\$2,725.00
07	Service Lines	31.00	LF	\$106.00	\$3,286.00
08	Clean-out	1.00	EACH	\$278.00	\$278.00
Total Price for above Items:					\$33,460.00

Total Bid Price: \$33,460.00

Notes:

- Allow 15 Working Days to Complete
- Select Fill is utilized as trench backfill material under paving
- Construction Staking and QC Testing by Others
- Pricing based on May 17, 2021 Plan revisions

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: Bayer Construction Company, Inc.  Authorized Signature: _____ Estimator: Neil W. Horton 785-776-8839 neilh@bayerconst.com
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City of Junction City

City Commission

Agenda Memo

06-01-2021

From: Allen J. Dinkel, City Manager

To: Governing Body

**Subject: Sundown Salute Request for Closure of Street for 2
Carnival Rides and Funnel Cake Trailer**

Explanation of Issue: I have received a request from Sundown Salute to allow Ottaway Amusements to have 2 carnival rides and a funnel cake trailer on either City streets or a City Owned Parking Lot. (there are 2 options).

Earlier this year Sundown Salute said that Ottaway Amusements would not be available for Sundown Salute due to the lack of employees. The company now would like to bring two rides to Junction City, arriving on June 28 and be in operation from then through July 4.

Option 1 is to close the 600 Block of N. Jefferson Street the parking lot to the south of the Junction City Little Theater. AS I understand, there would be 2 carnival rides and a funnel cake trailer in the Street. Option 2 is to only use the City owned parking lot.

Mr. Ottaway would bring his owned electric generator. He will also park his camper in the parking lot directly south of the City Building and in the Parking Lot across from Auto Zone. Both of these are City owned lots.

As of this writing I do not know what type of arrangement there is between Sundown Salute and Ottaway Amusement.

Budget Impact: Unless there is a need for law enforcement, there is little to no budget impact.

Staff Recommendation: As for recommendations, there are numerous options.

The plus side is that this would be an activity in the downtown area during a time period that is traditionally Sundown Salute. As you know the only other activities in the downtown area for Sundown Salute, will be the Road Race, Parade, and the Military Ceremony in the park following the parade. All other events will be held at another location.

My concerns are that allowing a private business, Ottaway Amusements, to use City owned property for profit only for them. As I mentioned above, I do not know what the arrangement between Ottaway Amusements and Sundown Salute is, even though I have inquired. I am always concern of allowing the use of City property, be it a parking lot or the street, for a single business. In my mind it is different when it is an organized event such as full Sundown Salute where other vendors can participate. I am also sensitive in the fact that other single vendors will want to use City property or streets for an event.

Ottaway Amusements did have their Funnel Cake Trailer in Junction City last fall, but it was done on private property.

So, I think we have a mixed bag here. Great to have an event downtown, but not sure if it is wise to have a City street closed for that length of time for a single vendor is a good idea. The parking lots are not as big as an issue but still a long time to tie up the two lots when it is not a major event. I do have a concern for other single vendors using public facilities in the future.

Recommended Motion:

Attachments: Letter from Sundown Salute

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Sundown Salute

Largest July 4th Celebration in Kansas

To: City Commission
City of Junction City, KS

Geary County Commission
Geary County, KS

Mr. Allen Dinkel
City Manager
Junction City, KS

Chief John Lamb
Junction City Police Department
City of Junction City, KS

Sheriff Dan Jackson
Geary County Sheriff Department
Geary County, KS



Subject: Closure of Street for 2021 Sundown Salute for (2) Carnival Rides and Funnel Cake Trailer

On behalf of the Sundown Salute Board, we are requesting the closure of the following streets from June 28th - July 4, 2021 for Sundown Salute.

We are requesting the barricades be placed on the street corners the day before the actual closure. Barricades will be placed by Sundown Salute staff between 3:00 AM and 5:00 AM on the closure day to minimize traffic problems. We will only close streets as needed.

We ask the City and County Commission have Ray Ibarra, Director of Public Works for the City of Junction City and Geary County Public Works Administrator Corwyn Trumpp meet and coordinate how many barricades can be supplied by each organization. Barricades will be removed and placed on corners at the end of the event.

If you have any questions, please contact the Chair or Secretary of Sundown Salute.

Thank you,

Michele Stimatze
Chair Sundown Salute

Tricia Verschage
Secretary Sundown Salute

Dates for Sundown Salute Closure:

June 28th - July 4th

OPTION #1

(2) Carnival Rides & Funnel Cake Trailer (Rides and Funnel Cake Trailer in Street)

6th & Jefferson: **Four (4) Barricades**

7th & Jefferson: **Four (4) Barricades**

Alley Entrance on East and West between 6th Street and 7th Street in the 600 Block North Jefferson Street: **Two (2) Barricades**

OPTION #2

(2) Carnival Rides & Funnel Cake Trailer

City Parking Lot: **Between 6th & Jefferson and 7th Jefferson**

Alley Entrance on East and West between 6th Street and 7th Street in the 600 Block North Jefferson Street: **Two (2) Barricades**

Arrive in JC, Monday, June 28th:

Danny Ottaway will bring his generators and use as electrical source.

The waters source would be the same as always (manhole area where there is access to water)- Ray Ibarra knows the location.

Danny will bring both of his campers. Set up at the same locations - City Parking Lot and Parking Lot across from Auto Zone.

Should Law Enforcement and EMS be provided?

City of Junction City

City Commission

Agenda Memo

06-01-2021

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Request for Proposal to USD #475 for Property

Explanation of Issue: In February 2020, USD #475 issued a Request for Proposal (RFP) for the High School Property at 8th and Eisenhower. Kendall Schoenrock has proposed the following use of this property for public use as follows:

The mitigated site would be converted to public use and possible future development of public use facilities and amenities including, but not limited to:

- A new Library
- Natatorium
- Sports Complex & Upgraded Fields
- Walking Trail around the Site Perimeter
- Continued use of the football field and track
- Additional City Parking Lot
- Possible Performance Pavilion

At the April 6 meeting of the City Commission the City approved to submit a response to this RFP to the District for the City to purchase the property after it is first demolished and mitigated at the district expense by the City for \$1.00.

USD #475 has offered the following counter offers.

Mr Dinkel—

The BOE held discussions regarding this proposal during its meeting yesterday evening and acknowledge it as an opening offer.

The BOE would like to hold discussions on the issue during the May joint meeting.

In the meantime, the BOE would like consideration for the following options:

1. BOE retains 17 acres of the current high school site for construction of a new grade school in the future.
2. Swap the current high school site for in its entirety for 17 acres in the land bank (for a future grade school).
3. The City enhance its offer on the current high school site by including a fair market value for land, tennis courts and football field.

The BOE is also open to consider any other options that the City might propose.

Regards,

David E. Wild
Chief Operations Officer
Geary County USD 475
PO Box 370
123 N. Eisenhower Dr.
Junction City, KS 66441
(785) 717-4049

Below I will review some thoughts on each option.

1. If the district were to retain 17 acres at the current high school site, it would really change the ability to use this property now and in the future. Also, it would be important to identify which 17-acre tract would be retained.
2. The City has always held a portion of Land Bank lots from the market for a future school site. Recently, however there is becoming demand for some of these lots. If there is a downside, the conversion of residential lots to a school site would be to abandon the infrastructure of streets, curb and gutter, water, wastewater, and stormwater would be abandoned. Precautions would have to be made on the water and wastewater systems to ensure services to other properties is not altered. The other issue could be this tract will lay idle for a few years and there could be a demand for these lots for residential lots in an area that is now surrounded.
3. If the City is to develop this property, there will be major capital costs in the future. I don't feel that the City should offer any value for current facilities at this time.

Another issue that needs to be discussed is when the buildings will be demolished, and the site brought to a "clean" condition.

The biggest issue for when the site will be available will to apply for funding in the the Defense Community Infrastructure Program (DCIP) by July 12 of this year. Knowing when the property will be available and transferred to City ownership will be of the utmost importance. The timeline for demotion is unknown at this time. I feel that the buildings should be removed, and the site cleaned to a set standard before the City would want the property transferred to the City.

David Wild, Chief Operations Officer for USD #475, says the District plans to go through and inventory any asbestos issues this summer. He said timeline for the demolition is unknown at this time. This does not affect how the land would be used, but could affect any funding opportunities.

We hopefully will find more answers regarding the DCIP opportunity and find out when the City must have ownership of the property.

Budget Impact: Complete funding for the development will be considered in the future.

Staff Recommendation: I believe this is the first step in development of public facilities in the city. I consider the second option as the only real viable option at this time. One could argue that with the new high school being built there will be a push for more lots for housing in the area. Of course, a new elementary school in that area could also cause more growth in that area.

The other option is too not change the initial proposal made by the City and not accept any of the three options offer by USD #475. With the concern of having property for the Library to align with an application for DCIP funding, the time factor may come in play.

I understand the District would like funding for some of the facilities or even for the property where the High School is now located. I however the City has funded items for the new High School such as a wider road on Blue Jay Way, the north one-half mile of Blue Jay, the larger water main, and the completion of a water main loop. These are all enhancements that are beneficial to the school project. I do not recommend adding any City funding to the City's offer.

I also do not recommend the only taking a portion of the property. There is way too much unknown which 17 acres they would retain and would limit future plans.

I would further recommend that the City, regardless of which option, does not take the possession of the property until the building and facilities that are agreed to are removed and all environmental issues are addressed. Likewise, the City would not convey any ownership of City or Land Bank property until the district is ready to convey property to the City in accordance with the wishes of the City.

With all that said, I feel there is two options to consider. One continues with the initial offer or two, agree to accept the second option offered by USD 475.

Recommended Motion:

Attachments:

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**City of Junction City
City Commission - Agenda Memo**

Meeting Date: June 1, 2021

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **Approval of Resolution No. 2965 Related to Refinancing of General Obligation Bonds**

Objective: To approve a resolution authorizing staff to take actions necessary to execute refinancing of the City's callable portions of general obligations debt from bonds Series 2011A and 2013A.

Explanation: In most cases, the City issues its long-term debt subject to the City's right to refinance the bonds after a certain term. The "option redemption" right permits the City to call higher cost bonds out of the market, replacing them with lower cost bonds. At the beginning of the year, the City's financial advisor, Columbia Capital Management, LLC, identified the City's callable portions of general obligation bonds with Series 2011A and Series 2013A. Therefore, we are requesting authorization with Resolution No. 2965 the right to go out to bid to refinance \$4,470,000 in debt service to reduce our debt service costs.

You will notice there will be one new bond created, Series 2021A. Series 2021A is a tax-exempt bond. There will be no extension in the duration of the bond. This is simply to take advantage of the interest savings.

Bond	Principal Balance
Exempt GO Bonds (2011A)	\$2,500,000
Exempt GO Bonds (2013A)	\$1,970,000

Budget Impact: The purpose of the refinancing is to reduce the City's debt service costs by refinancing at lower interest rates. These will be no impact in the 2021 budget. All savings will be used to build cash carry.

Recommendation: Staff recommends approval of the sale resolution.

Alternative: The City Commission may approve, modify, or disapprove the sale resolution as presented.

Suggested Motion: (after discussion) I move to adopt Resolution No. 2965 authorizing the offering of the sale of general obligation bonds, Series 2011A and 2013A as presented.

Enclosures: Resolution No. 2965
Preliminary Official Statement Template

**EXCERPT OF MINUTES OF A MEETING
OF THE CITY COMMISSION OF
THE CITY OF JUNCTION CITY, KANSAS
HELD ON JUNE 1, 2021**

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

Absent:

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

* * * * *

(Other Proceedings)

The matter of providing for the offering for sale of General Obligation Refunding Bonds, Series 2021A, came on for consideration and was discussed.

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

**A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL
OBLIGATION REFUNDING BONDS, SERIES 2021A, OF THE CITY OF
JUNCTION CITY, KANSAS.**

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

Aye: _____.

Nay: _____.

The Mayor declared the Resolution duly adopted by the Governing Body and the Clerk designated the same Resolution No. R-2965.

* * * * *

(Other Proceedings)

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CERTIFICATE

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

(SEAL)

Clerk

RESOLUTION NO. R-2965

A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2021A, OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, the City of Junction City, Kansas (the “Issuer”) has previously issued and has outstanding general obligation bonds; and

WHEREAS, due to the current interest rate environment, the Issuer has the opportunity to issue its general obligation refunding bonds in order to achieve an interest cost savings on all or a portion of the debt represented by such general obligation bonds described as follows (collectively the “Refunded Bonds”):

<u>Description</u>	<u>Series</u>	<u>Dated Date</u>	<u>Years</u>	<u>Amount</u>
G.O. Refunding Bonds	2011A	July 27, 2011	2031* to 2034	\$2,500,000
G.O. Refunding Bonds	2013A	July 2, 2013	2022 to 2024	1,970,000

*denotes Term bond with mandatory redemptions in 2026 - 2031

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

WHEREAS, the Issuer desires to authorize the Municipal Advisor to proceed with the offering for sale of said general obligation bonds and related activities; and

WHEREAS, one of the duties and responsibilities of the Issuer is to prepare and distribute a preliminary official statement relating to said general obligation bonds; and

WHEREAS, the Issuer desires to authorize the Municipal Advisor and Gilmore & Bell, P.C., Wichita, Kansas, the Issuer’s bond counsel (“Bond Counsel”), in conjunction with the City Manager and Finance Director to proceed with the preparation and distribution of a preliminary official statement and notice of bond sale and to authorize the distribution thereof and all other preliminary action necessary to sell said general obligation bonds.

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

Section 1. There is hereby authorized to be offered for sale the Issuer’s General Obligation Refunding Bonds, Series 2021A (the “Bonds”) described in the Notice of Bond Sale, which is hereby approved in substantially the form presented to the Governing Body this date (the “Notice of Bond Sale”). All proposals for the purchase of the Bonds shall be submitted upon the terms and conditions set forth in the Notice of Bond Sale, and shall be reviewed by the City Manager, Finance Director, the Municipal Advisor and Bond Counsel as soon after the submittal hour as possible. The City Manager is hereby authorized to award the sale of the Bonds to the submitter of the best proposal as determined pursuant to the provisions of the Notice of Bond Sale or to reject all proposals; provided that: (a) the principal amount of the Bonds shall not exceed \$5,000,000; and (b) the present value savings associated with refunding the

Refunded Bonds shall be not less than 3.00% of the outstanding principal of the Refunded Bonds in the aggregate. All proposals for the purchase of the Bonds shall be delivered to the Governing Body at its meeting to be held on the date referenced in the Notice of Bond Sale, at which meeting the Governing Body shall review such proposals and ratify the award of the sale of the Bonds or the rejection of all proposals.

Section 2. The Finance Director in conjunction with the Municipal Advisor and Bond Counsel are hereby authorized to cause to be prepared a Preliminary Official Statement relating to the Bonds (the "Preliminary Official Statement"), and such officials and other representatives of the Issuer are hereby authorized to use such document in connection with the sale of the Bonds. The Municipal Advisor is hereby authorized and directed to give notice of said bond sale by distributing copies of the Notice of Bond Sale and Preliminary Official Statement to prospective purchasers of the Bonds.

Section 3. For the purpose of enabling the purchaser of the Bonds (the "Purchaser") to comply with the requirements of Rule 15c2-12 of the Securities and Exchange Commission (the "Rule"), the Mayor and Finance Director are hereby authorized: (a) to approve the form of the Preliminary Official Statement and to execute the "Certificate Deeming Preliminary Official Statement Final" in substantially the form attached hereto as **Exhibit A** as approval of the Preliminary Official Statement, such official's signature thereon being conclusive evidence of such official's and the Issuer's approval thereof; (b) covenant to provide continuous secondary market disclosure by annually transmitting certain financial information and operating data and other information necessary to comply with the Rule to the Municipal Securities Rulemaking Board; and (c) take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Purchaser to comply with the requirement of the Rule.

Section 4. The Issuer agrees to provide to the Purchaser within seven business days of the date of the sale of Bonds or within sufficient time to accompany any confirmation that requests payment from any customer of the Purchaser, whichever is earlier, sufficient copies of the final Official Statement to enable the Purchaser to comply with the requirements of the Rule and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

Section 5. The Mayor, Finance Director, Clerk and the other officers and representatives of the Issuer, the Municipal Advisor and Bond Counsel are hereby authorized and directed to take such other action as may be necessary to: (a) carry out the sale of the Bonds; (b) provide for notice of redemption of the Refunded Bonds; and (c) purchase or subscribe for the securities to be deposited in the escrow for the Refunded Bonds.

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

Section 6. This Resolution shall be in full force and effect from and after its adoption by the Governing Body.

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ADOPTED by the City Commission on June 1, 2021.

(SEAL)

Mayor

ATTEST:

Clerk

EXHIBIT A

**CERTIFICATE DEEMING
PRELIMINARY OFFICIAL STATEMENT FINAL**

Re: City of Junction City, Kansas, General Obligation Refunding Bonds, Series 2021A

The undersigned are the duly acting Mayor and Finance Director of the City of Junction City, Kansas (the "Issuer"), and are authorized to deliver this Certificate to the purchaser (the "Purchaser") of the above-referenced bonds (the "Bonds") on behalf of the Issuer. The Issuer has previously caused to be delivered to the Purchaser copies of the Preliminary Official Statement (the "Preliminary Official Statement") relating to the Bonds.

For the purpose of enabling the Purchaser to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission (the "Rule"), the Issuer hereby deems the information regarding the Issuer contained in the Preliminary Official Statement to be final as of its date, except for the omission of such information as is permitted by the Rule, such as offering prices, interest rates, selling compensation, aggregate principal amount, principal per maturity, delivery dates, ratings, identity of the underwriters and other terms of the Bonds depending on such matters.

CITY OF JUNCTION CITY, KANSAS

By: _____
Title: Mayor

By: _____
Title: Finance Director

NOTICE OF BOND SALE

\$4,710,000*

CITY OF JUNCTION CITY, KANSAS

**GENERAL OBLIGATION REFUNDING BONDS
SERIES 2021A**

(GENERAL OBLIGATION BONDS PAYABLE
FROM UNLIMITED AD VALOREM TAXES)

Bids. Facsimile and electronic (as explained below) bids for the purchase of the above-referenced bonds (the “Bonds”) of the City of Junction City, Kansas (the “Issuer”) herein described will be received on behalf of the undersigned Finance Director of the Issuer in the case of facsimile bids, via fax number (913) 312-8053, and in the case of electronic bids, on the Columbia Capital Auction website (www.ColumbiaCapitalAuction.com) hereinafter described (“Columbia Capital Auction”) on **July 20, 2021** (the “Sale Date”) until **10:00 A.M.** applicable Central Time.

All bids will be publicly evaluated at said time and place and the award of the Bonds to the successful bidder (the “Successful Bidder”) will be acted upon immediately thereafter by the Issuer’s City Manager and ratified by the City Commission of the Issuer (the “Governing Body”) at its meeting to be held at 7:00 P.M. on the Sale Date. No oral or auction bids will be considered. Capitalized terms not otherwise defined herein shall have the meanings set forth in the hereinafter referenced Preliminary Official Statement relating to the Bonds.

Terms of the Bonds. The Bonds will consist of fully registered bonds in the denomination of \$5,000 or any integral multiple thereof (the “Authorized Denomination”). The Bonds will be dated August 19, 2021 (the “Dated Date”), and will become due in principal installments on September 1 in the years as follows:

<u>Year</u>	<u>Principal Amount*</u>	<u>Year</u>	<u>Principal Amount*</u>
2022	\$895,000	2029	\$100,000
2023	800,000	2030	375,000
2024	435,000	2031	70,000
2025	25,000	2032	665,000
2026	45,000	2033	580,000
2027	35,000	2034	560,000
2028	125,000		

The Bonds will bear interest from the Dated Date at rates to be determined when the Bonds are sold as hereinafter provided, which interest will be payable semiannually on March 1 and September 1 in each year, beginning on March 1, 2022 (the “Interest Payment Dates”).

***Adjustment of Issue Size.** The Issuer reserves the right to increase or decrease the total principal amount of the Bonds or the schedule of principal payments described above, depending on the purchase

price and interest rates bid and the offering prices specified by the Successful Bidder. The Successful Bidder may not withdraw its bid or change the interest rates bid as a result of any changes made to the principal amount of the Bonds or the schedule of principal payments as described herein. If there is an increase or decrease in the final aggregate principal amount of the Bonds or the schedule of principal payments as described above, the Issuer will notify the Successful Bidder by means of telephone or other electronic transmission, subsequently confirmed in writing, no later than 1:00 p.m. applicable Central Time, on the Sale Date. The actual purchase price for the Bonds shall be calculated by applying the percentage of par value bid by the Successful Bidder against the final aggregate principal amount of the Bonds, as adjusted, plus accrued interest from the Dated Date to the Closing Date (as hereinafter defined).

Place of Payment. The principal of and interest on the Bonds will be payable in lawful money of the United States of America by check or draft of the Treasurer of the State of Kansas, Topeka, Kansas (the “Paying Agent” and “Bond Registrar”). The principal of each Bond will be payable at maturity or earlier redemption to the owner thereof whose name is on the registration books (the “Bond Register”) of the Bond Registrar (the “Registered Owner”) upon presentation and surrender at the principal office of the Paying Agent. Interest on each Bond will be payable to the Registered Owner of such Bond as of the fifteenth day (whether or not a business day) of the calendar month next preceding each Interest Payment Date (the “Record Date”) (a) mailed by the Paying Agent to the address of such Registered Owner as shown on the Bond Register or at such other address as is furnished to the Paying Agent in writing by such Registered Owner; or (b) in the case of an interest payment to Cede & Co. or any Owner of \$500,000 or more in aggregate principal amount of Bonds, by wire transfer to such Registered Owner upon written notice given to the Paying Agent by such Registered Owner, not less than 15 days prior to the Record Date for such interest, containing the wire transfer address to which such Registered Owner wishes to have such wire directed.

Bond Registration. The Bonds will be registered pursuant to a plan of registration approved by the Issuer and the Attorney General of the State of Kansas (the “State”). The Issuer will pay for the fees of the Bond Registrar for registration and transfer of the Bonds and will also pay for printing a reasonable supply of registered bond blanks. Any additional costs or fees that might be incurred in the secondary market, other than fees of the Bond Registrar, will be the responsibility of the Owners.

Book-Entry-Only System. The Depository Trust Company, New York, New York (“DTC”), will act as securities depository for the Bonds. The Bonds will initially be issued exclusively in “book entry” form and shall be initially registered in the name of Cede & Co., as the nominee of DTC and no beneficial owner will receive certificates representing their interests in the Bonds. During the term of the Bonds, so long as the book-entry-only system is continued, the Issuer will make payments of principal of, premium, if any, and interest on the Bonds to DTC or its nominee as the Registered Owner of the Bonds, DTC will make book-entry-only transfers among its participants and receive and transmit payment of principal of, premium, if any, and interest on the Bonds to its participants who shall be responsible for transmitting payments to beneficial owners of the Bonds in accordance with agreements between such participants and the beneficial owners. The Issuer will not be responsible for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants. In the event that: (a) DTC determines not to continue to act as securities depository for the Bonds, or (b) the Issuer determines that continuation of the book-entry-only form of evidence and transfer of ownership of the Bonds would adversely affect the interests of the beneficial owners of the Bonds, the Issuer will discontinue the book-entry-only form of registration with DTC. If the Issuer fails to identify another qualified securities depository to replace DTC, the Issuer will cause to be authenticated and delivered to the beneficial owners replacement Bonds in the form of fully registered certificates. Reference is made to the Official Statement for further information regarding the book-entry-only system of registration of the Bonds and DTC.

Redemption of Bonds Prior to Maturity.

General. Whenever the Issuer is to select Bonds for the purpose of redemption, it will, in the case of Bonds in denominations greater than the minimum Authorized Denomination, if less than all of the Bonds then outstanding are to be called for redemption, treat each minimum Authorized Denomination of face value of each such fully registered Bond as though it were a separate Bond in the minimum Authorized Denomination.

Optional Redemption. At the option of the Issuer, Bonds maturing on September 1 in the years 2030, and thereafter, will be subject to redemption and payment prior to maturity on September 1, 2029, and thereafter, as a whole or in part (selection of maturities and the amount of Bonds of each maturity to be redeemed to be determined by the Issuer in such equitable manner as it may determine) at any time at the redemption price of 100% (expressed as a percentage of the principal amount), plus accrued interest to the date of redemption. at the redemption prices set forth below (expressed as percentages of the principal amount, plus accrued interest thereon to the date of redemption:

Mandatory Redemption. A bidder may elect to have all or a portion of the Bonds scheduled to mature in consecutive years issued as term bonds (the “Term Bonds”) scheduled to mature in the latest of said consecutive years and subject to mandatory redemption requirements consistent with the schedule of serial maturities set forth above, subject to the following conditions: (a) not less than all Bonds of the same serial maturity shall be converted to Term Bonds with mandatory redemption requirements; and (b) a bidder shall make such an election by completing the applicable paragraph on the Official Bid Form or completing the applicable information on the Columbia Capital Auction Website <http://www.columbiacapitalauction.com>.

Notice and Effect of Call for Redemption. Unless waived by any owner of Bonds to be redeemed, if the Issuer shall call any Bonds for redemption and payment prior to the maturity thereof, the Issuer shall give written notice of its intention to call and pay said Bonds to the Bond Registrar, any provider of municipal bond insurance and the Successful Bidder. In addition, the Issuer shall cause the Bond Registrar to give written notice of redemption to the registered owners of said Bonds. Each of said written notices shall be deposited in United States first class mail not less than 30 days prior to the Redemption Date. All notices of redemption shall state the Redemption Date, the redemption price, the Bonds to be redeemed, the place of surrender of Bonds so called for redemption and a statement of the effect of the redemption. The Issuer shall also give such additional notice as may be required by State law or regulation of the Securities and Exchange Commission in effect as of the date of such notice. If any Bond be called for redemption and payment as aforesaid, all interest on such Bond shall cease from and after the Redemption Date, provided funds are available for its payment at the price hereinbefore specified.

Authority, Purpose and Security. The Bonds are being issued pursuant to K.S.A. 10-427 *et seq.*, as amended, and an ordinance and a resolution adopted by the Governing Body (collectively the “Bond Resolution”) for the purpose of refunding the Refunded Bonds. The Bonds shall be general obligations of the Issuer payable as to both principal and interest in part from special assessments levied upon the property benefited by the construction of the improvements financed by the Refunded Bonds, and if not so paid, from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer. The full faith, credit and resources of the Issuer are irrevocably pledged for the prompt payment of the principal and interest on the Bonds as the same become due.

Submission of Bids. Facsimile bids must be made on forms which may be procured from the Municipal Advisor and shall be addressed to the undersigned, and marked “Proposal for General Obligation Refunding Bonds, Series 2021A.” Facsimile bids should not be preceded by a cover sheet and should be sent only once to (913) 312-8053. Confirmation of receipt of facsimile bids may be made by contacting

the Municipal Advisor at the number listed below. Electronic bids via Columbia Capital Auction must be submitted in accordance with the Rules of Columbia Capital Auction, as well as the provisions of this Notice of Bond Sale. If provisions of this Notice of Bond Sale conflict with those of Columbia Capital Auction, this Notice of Bond Sale shall control. To place an electronic bid, the bidders must first visit the Columbia Capital Auction website <http://www.columbiacapitalauction.com> where, if they have never registered with Columbia Capital Auction, MuniAuction, or any other website powered by Grant Street Group, they can register and then request admission to bid on the Bonds. Information about registration to use and instructions for the electronic bidding services of Columbia Capital Auction may be obtained from Grant Street Group at (412) 391-5555 (Ext 370). There is no charge for registration with Columbia Capital Auction. Bidders will be notified prior to the scheduled bidding time of their eligibility to bid. Only FINRA registered broker-dealers and dealer banks with DTC clearing arrangements will be eligible to bid. The Issuer will determine whether any request for admission is granted. Bids must be received prior to the Submittal Hour on the Sale Date accompanied by the Deposit (as hereinafter defined), which may be submitted separately, provided such Deposit is received by the Issuer or the Municipal Advisor prior to the Submittal Hour on the Sale Date. No additions or alterations in such forms shall be made, except as may be specified by the Issuer, and any erasures or changes may cause rejection of any bid. The Issuer shall not be responsible for any failure, misdirection or error in the means of transmission selected by any bidder.

Pre-Bid Revisions. The Issuer reserves the right to issue a Supplemental Notice of Sale not later than 24 hours prior to the sale date via Columbia Capital Auction. If issued, the Supplemental Notice may modify: (a) the maturity amounts of the Bonds; and/or (b) such other terms of the Notice as the Issuer determines. Any such modifications will supersede the maturities and such other terms as set forth herein.

Rules of Columbia Capital Auction. The “Rules of Columbia Capital Auction” can be viewed on Columbia Capital Auction's website and are incorporated herein by reference. Electronic bidders must comply with the Rules of Columbia Capital Auction in addition to the requirements of this Official Notice of Bond Sale.

Conditions of Bids. Proposals will be received on the Bonds bearing such rate or rates of interest as may be specified by the bidders, subject to the following conditions:

- (a) the same rate shall apply to all Bonds of the same maturity year;
- (b) no interest rate may exceed a rate equal to the daily yield for the 10-year Treasury Bond published by **THE BOND BUYER**, in New York, New York, on the Monday next preceding the day on which the Bonds are sold, plus 3%;
- (c) no supplemental interest payments will be considered;
- (d) each interest rate specified shall be a multiple of 1/8 or 1/100 of 1%;
- (e) no bond maturing on or after September 1, 2030 may be reoffered at a price less than 98% of the principal amount of such bond; and
- (f) No bid for less than **99%** of the principal amount of the Bonds and accrued interest thereon to the date of delivery will be considered.

Each bid shall specify the total interest cost (expressed in dollars) during the term of the Bonds on the basis of such bid, the discount, if any, the premium, if any, offered by the bidder, the net interest cost (expressed in dollars) on the basis of such bid, and an estimate of the TIC (as hereinafter defined) on the basis of such bid. Each bidder shall certify to the Issuer the correctness of the information contained on the

Official Bid Form; the Issuer will be entitled to rely on such certification. Each bidder agrees that, if it is awarded the Bonds, it will provide the certification described under the caption “Establishment of Issue Price” in this Notice.

Good Faith Deposit. A good faith deposit (the “Deposit”) in the amount of \$94,200 payable to the order of the Issuer is required in order to secure the Issuer from any loss resulting from the failure of the bidder to comply with the terms of its bid. The Deposit must be submitted by the Successful Bidder in Federal Reserve funds, immediately available for use by the Issuer ***not later than 2:00 p.m. applicable Central Time on the Sale Date*** (wire transfer information may be obtained from the Municipal Advisor at the address set forth below).

Contemporaneously with the submission of the Deposit, the Successful Bidder shall send an email to the Municipal Advisor at jprichard@columbiacapital.com including the following information: (a) notification that a wire transfer has been made; and (b) the amount of the wire transfer. The Issuer reserves the right to withhold reasonable charges for any fees or expenses incurred in returning a wire transfer Deposit, if necessary. No interest on the Deposit will be paid by the Issuer. If a bid is accepted, the Deposit, or the proceeds thereof, will be held by the Issuer until the Successful Bidder has complied with all of the terms and conditions of this Notice at which time the amount of said Deposit shall be returned to the Successful Bidder or deducted from the purchase price at the option of the Issuer. If a bid is accepted but the Issuer fails to deliver the Bonds to the Successful Bidder in accordance with the terms and conditions of this Notice, said Deposit, or the proceeds thereof, will be returned to the Successful Bidder. If a bid is accepted but the bidder defaults in the performance of any of the terms and conditions of this Notice, the proceeds of such Deposit will be retained by the Issuer as and for liquidated damages.

Basis of Award. Subject to the timely receipt of the Deposit set forth above, the award of the Bonds will be made on the basis of the lowest true interest cost (“TIC”), which will be determined as follows: the TIC is the discount rate (expressed as a per annum percentage rate) which, when used in computing the present value of all payments of principal and interest to be paid on the Bonds, from the payment dates to the Dated Date, produces an amount equal to the price bid, including any adjustments for premium or discount, if any. Present value will be computed on the basis of semiannual compounding and a 360-day year of twelve 30-day months. Bidders are requested to provide a calculation of the TIC for the Bonds on the Official Bid Form, computed as specified herein on the basis of their respective bids, which shall be considered as informative only and not binding on either the Issuer or the bidder. The Municipal Advisor will verify the TIC based on such bids. If there is any discrepancy between the TIC specified and the bid price and interest rates specified, the specified bid price and interest rates shall govern and the TIC specified in the bid shall be adjusted accordingly. If two or more proper bids providing for identical amounts for the lowest TIC are received, the Governing Body will determine which bid, if any, will be accepted, and its determination is final.

The Issuer reserves the right to reject any and/or all bids and to waive any irregularities in a submitted bid. Any bid received after the Submittal Hour on the Sale Date will not be considered. Any disputes arising hereunder shall be governed by the laws of the State, and any party submitting a bid agrees to be subject to jurisdiction and venue of the federal and state courts within the State with regard to such dispute. The award of the Bonds is predicated upon the Issuer achieving a certain level of savings in conjunction with the Refunded Bonds, such amount to be solely determined by the Issuer.

Bond Ratings. [The Issuer has applied to S&P Global Ratings, a division of S&P Global Inc. for a rating on the Bonds herein offered for sale.] [The Bonds have been rated “A+” with a Stable Outlook by S&P Global Ratings (“S&P”).]

Optional Bond Insurance. The Issuer has **not** applied for any policy of municipal bond insurance with respect to the Bonds. If the Bonds qualify for municipal bond insurance, and any bidder desires to purchase such policy, such indication and the name of the desired insurer must be set forth on the bidder's Official Bid Form. The Issuer specifically reserves the right to reject any bid specifying municipal bond insurance, even though such bid may result in the lowest TIC to the Issuer. All costs associated with the issuance of such policy and associated ratings and expenses (other than any independent rating requested by the Issuer) shall be paid by the Successful Bidder. Failure of the municipal bond insurer to issue the policy after the award of the Bonds shall not constitute cause for failure or refusal by the Successful Bidder to accept delivery of the Bonds.

CUSIP Numbers. CUSIP identification numbers will be assigned and printed on the Bonds, but neither the failure to print such number on any Bond nor any error with respect thereto shall constitute cause for failure or refusal by the purchaser thereof to accept delivery of and pay for the Bonds in accordance with the terms of this Notice. The Municipal Advisor will apply for CUSIP numbers pursuant to Rule G-34 implemented by the Municipal Securities Rulemaking Board. All expenses in relation to the assignment and printing of CUSIP numbers on the Bonds will be paid by the Issuer.

Delivery and Payment. The Issuer will pay for preparation of the Bonds and will deliver the Bonds properly prepared, executed and registered without cost on or about **AUGUST 19, 2021** (the "Closing Date"), to DTC for the account of the Successful Bidder. The Successful Bidder will be furnished with a certified transcript of the proceedings evidencing the authorization and issuance of the Bonds and the usual closing documents, including a certificate that there is no litigation pending or threatened at the time of delivery of the Bonds affecting their validity and a certificate regarding the completeness and accuracy of the Official Statement. Payment for the Bonds shall be made in federal reserve funds, immediately available for use by the Issuer. The Issuer will deliver one Bond of each maturity registered in the nominee name of DTC.

Establishment of Issue Price.

(a) In order to provide the Issuer with information necessary for compliance with Section 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations promulgated thereunder (collectively, the "Code"), the Successful Bidder will be required to assist the Issuer in establishing the "issue price" of the Bonds and complete, execute and deliver to the Issuer prior to the Closing Date, a written certification in a form acceptable to the Successful Bidder, the Issuer and Bond Counsel (the "Issue Price Certificate") containing the following for each maturity of the Bonds: (1) the interest rate; (2) the reasonably expected initial offering price to the "public" (as said term is used in Treasury Regulation Section 1.148-1(f) (the "Regulation")) or the sale price; and (3) pricing wires or equivalent communications supporting such offering or sale price. However, such Issue Price Certificate may indicate that the Successful Bidder has purchased the Bonds for its own account in a capacity other than as an underwriter or wholesaler, and currently has no intent to reoffer the Bonds for sale to the public. Any action to be taken or documentation to be received by the Issuer pursuant hereto may be taken or received by the Municipal Advisor or Bond Counsel on behalf of the Issuer.

(b) The Issuer intends that the sale of the Bonds pursuant to this Notice shall constitute a "competitive sale" as defined in the Regulation. In support thereof: (1) the Issuer shall cause this Notice to be disseminated to potential bidders in a manner reasonably designed to reach potential bidders; (2) all bidders shall have an equal opportunity to submit a bid; (3) the Issuer reasonably expects that it will receive bids from at least three bidders that have established industry reputations for underwriting municipal bonds such as the Bonds; and (4) the Issuer anticipates awarding the sale of the Bonds to the bidder that provides a bid with the lowest TIC in accordance with the section hereof entitled "Basis of Award."

(c) Any bid submitted pursuant to this Notice shall be considered a firm offer for the purchase of the Bonds as specified therein. The Successful Bidder shall constitute an “underwriter” as said term is defined in the Regulation. By submitting its bid, the Successful Bidder confirms that it shall require any agreement among underwriters, a selling group agreement or other agreement to which it is a party relating to the initial sale of the Bonds, to include provisions requiring compliance with provisions of the Code and the Regulation regarding the initial sale of the Bonds.

(d) If all of the requirements of a “competitive sale” are not satisfied, the Issuer shall advise the Successful Bidder of such fact at the time of award of the sale of the Bonds to the Successful Bidder and the following provisions shall apply to the Bonds. ***In such event, any bid submitted will not be subject to cancellation or withdrawal.*** Within twenty-four (24) hours of the notice of award of the sale of the Bonds, the Successful Bidder shall advise the Issuer if a “substantial amount” (as defined in the Regulation (10%)) of any maturity of the Bonds has been sold to the public and the price at which such substantial amount was sold. The Issuer will treat such sale price as the “issue price” for such maturity, applied on a maturity-by-maturity basis. The Issuer will ***not*** require the Successful Bidder to comply with that portion of the Regulation commonly described as the “hold-the-offering-price” requirement for the remaining maturities, but the Successful Bidder may elect such option. If the Successful Bidder exercises such option, the Issuer will apply the initial offering price to the public provided in the bid as the issue price for such maturities. If the Successful Bidder does not exercise that option, it shall thereafter promptly provide the Issuer the prices at which a substantial amount of such maturities are sold to the public. ***Any change in the issue price of any of the Bonds after the Submittal Hour will not affect the purchase price for the Bonds submitted in the bid of the Successful Bidder.***

(e) This agreement by the Successful Bidder to provide such information will continue to apply after the Closing Time if: (a) the Issuer requests the information in connection with an audit or inquiry by the Internal Revenue Service (the “IRS”) or the Securities and Exchange Commission (the “SEC”) or (b) the information is required to be retained by the Issuer pursuant to future regulation or similar guidance from the IRS, the SEC or other federal or state regulatory authority.

Preliminary Official Statement and Official Statement. The Issuer has prepared a Preliminary Official Statement relating to the Bonds, “deemed final” by the Issuer except for the omission of certain information as provided in the Rule, copies of which may be obtained from the Municipal Advisor. Upon the sale of the Bonds, the Issuer will adopt the final Official Statement and will furnish the Successful Bidder, without cost, within seven business days of the acceptance of the Successful Bidder’s proposal, with a sufficient number of copies thereof, which may be in electronic format, in order for the Successful Bidder to comply with the requirements of the Rule and Rule G-32. Additional copies may be ordered by the Successful Bidder at its expense.

Continuing Disclosure. In the Bond Resolution, the Issuer has covenanted to provide annually certain financial information and operating data and other information necessary to comply with the Rule, and to transmit the same to the Municipal Securities Rulemaking Board. This covenant is for the benefit of and is enforceable by any Registered Owner of the Bonds. For further information, reference is made to the caption “CONTINUING DISCLOSURE” in the Preliminary Official Statement.

Assessed Valuation and Indebtedness. The total assessed valuation of the taxable tangible property within the Issuer and the Issuer’s outstanding general obligation indebtedness are set forth in the Preliminary Official Statement.

Legal Opinion. The Bonds will be sold subject to the approving legal opinion of GILMORE & BELL, P.C., WICHITA, KANSAS, Bond Counsel to the Issuer, which opinion will be furnished and paid for by the Issuer, will be printed on the Bonds, if the Bonds are printed, and will be delivered to the

Successful Bidder when the Bonds are delivered. Said opinion will also include the opinion of Bond Counsel relating to the interest on the Bonds being excludable from gross income for federal income tax purposes and exempt from income taxation by the State. Reference is made to the Preliminary Official Statement for further discussion of federal and State income tax matters relating to the interest on the Bonds.

Electronic Transactions. The transactions described herein may be conducted and related documents may be sent, received and stored by electronic means or transmissions. All bid documents, closing documents, certificates, ordinances, resolutions and related instruments may be executed by electronic means or transmissions. Copies, telecopies, electronic files and other reproductions of original executed documents (or documents executed by electronic means or transmissions) shall be deemed to be authentic and valid counterparts of such documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

Additional Information. Additional information regarding the Bonds may be obtained from the Municipal Advisor at the address set forth below:

DATED: June 1, 2021.

CITY OF JUNCTION CITY, KANSAS

By: Lindsay Miller, Finance Director

Issuer Address:

City Hall
Attn: Finance Director
700 Jefferson
Junction City, Kansas 66441
Phone No.: (785) 238-3103
Fax No.: (785) 223-4262
Email: Lindsay.miller@jcks.com

Municipal Advisor – Facsimile Bid Delivery Address:

Columbia Capital Management, LLC
6700 Antioch, Suite 25
Merriam, Kansas 66204
Attn: James Prichard
Phone No.: (913) 312-8072
Fax No.: (913) 312-8053
Email: jprichard@columbiacapital.com

OFFICIAL BID FORM
PROPOSAL FOR THE PURCHASE OF CITY OF JUNCTION CITY, KANSAS
GENERAL OBLIGATION REFUNDING BONDS, SERIES 2021A

TO: Lindsay Miller, Finance Director
City of Junction City, Kansas

July 20, 2021

For \$4,710,000 principal amount of General Obligation Refunding Bonds, Series 2021A, of the City of Junction City, Kansas, to be dated August 19, 2021, as described in the Notice of Bond Sale dated June 1, 2021 (the "Notice"), said Bonds to bear interest as follows:

<u>Stated Maturity September 1</u>	<u>Principal Amount*</u>	<u>Annual Rate of Interest</u>	<u>Initial Offering Price</u>	<u>Stated Maturity September 1</u>	<u>Principal Amount*</u>	<u>Annual Rate of Interest</u>	<u>Initial Offering Price</u>
2022	\$895,000	_____ %	_____ %	2029	\$100,000	_____ %	_____ %
2023	800,000	_____ %	_____ %	2030	375,000	_____ %	_____ %
2024	435,000	_____ %	_____ %	2031	70,000	_____ %	_____ %
2025	25,000	_____ %	_____ %	2032	665,000	_____ %	_____ %
2026	45,000	_____ %	_____ %	2033	580,000	_____ %	_____ %
2027	35,000	_____ %	_____ %	2034	560,000	_____ %	_____ %
2028	125,000	_____ %	_____ %				

* Subject to change, see the Notice

the undersigned will pay the purchase price for the Bonds set forth below, plus accrued interest to the date of delivery.

Principal Amount\$4,710,000.00
Less Discount (not to exceed 1%)-
Plus Premium (if any)
Total Purchase Price\$

Total interest cost to maturity at the rates specified\$
Net interest cost (adjusted for Discount and/or Premium).....\$
True Interest Cost %

- ☐ The Bidder elects to purchase Municipal Bond Insurance from: [AGM] [BAM] [_____]. Circle one or complete blank.
☐ The Bidder elects to have the following Term Bonds:

Maturity Date	Years	Amount*
September 1, _____	_____ to _____	\$ _____
September 1, _____	_____ to _____	\$ _____

*subject to mandatory redemption requirements in the amounts and at the times shown above.

This proposal is subject to all terms and conditions contained in the Notice, and if the undersigned is the Successful Bidder, the undersigned will comply with all of the provisions contained in the Notice. A wire transfer in the amount of \$94,200 payable to the order of the Issuer, submitted in the manner set forth in the Notice accompanies this proposal as an evidence of good faith. The acceptance of this proposal by the Issuer by execution below shall constitute a contract between the Issuer and the Successful Bidder for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission and a bond purchase agreement for purposes of the laws of the State of Kansas.

Submitted by: _____

(LIST ACCOUNT MEMBERS ON REVERSE)

By: _____

Telephone No. (____) _____

ACCEPTANCE

The above proposal is hereby accepted on behalf of the City of Junction City, Kansas, on July 20, 2021.

Attest:

Clerk

City Manager

NOTE: No additions or alterations in the above proposal form shall be made, and any erasures may cause rejection of any bid. Facsimile bids may be filed with Columbia Capital Management, LLC, Fax No. (913) 312-8053 or electronic bids may be submitted via the Columbia Capital Auction website <http://www.columbiacapitalauction.com>, at or prior to 10:00 A.M. applicable Central Time, on July 20, 2021. Any bid received after such time will not be accepted or shall be returned to the bidder.

600365.20004/SALEDOCS V.4

**EXCERPT OF MINUTES OF A MEETING
OF THE CITY COMMISSION OF
THE CITY OF JUNCTION CITY, KANSAS
HELD ON JUNE 1, 2021**

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

Absent:

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

* * * * *

(Other Proceedings)

The matter of providing for the offering for sale of General Obligation Refunding Bonds, Series 2021A, came on for consideration and was discussed.

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

**A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL
OBLIGATION REFUNDING BONDS, SERIES 2021A, OF THE CITY OF
JUNCTION CITY, KANSAS.**

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

Aye: _____.

Nay: _____.

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

* * * * *

(Other Proceedings)

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CERTIFICATE

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

(SEAL)

Clerk

ADOPTED by the City Commission on June 1, 2021.

(SEAL)

Mayor

ATTEST:

Clerk

EXHIBIT A

**CERTIFICATE DEEMING
PRELIMINARY OFFICIAL STATEMENT
FINAL**

Re: City of Junction City, Kansas, General Obligation Refunding Bonds, Series 2021A

The undersigned are the duly acting Mayor and Finance Director of the City of Junction City, Kansas (the “Issuer”), and are authorized to deliver this Certificate to the purchaser (the “Purchaser”) of the above-referenced bonds (the “Bonds”) on behalf of the Issuer. The Issuer has previously caused to be delivered to the Purchaser copies of the Preliminary Official Statement (the “Preliminary Official Statement”) relating to the Bonds.

For the purpose of enabling the Purchaser to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission (the “Rule”), the Issuer hereby deems the information regarding the Issuer contained in the Preliminary Official Statement to be final as of its date, except for the omission of such information as is permitted by the Rule, such as offering prices, interest rates, selling compensation, aggregate principal amount, principal per maturity, delivery dates, ratings, identity of the underwriters and other terms of the Bonds depending on such matters.

CITY OF JUNCTION CITY, KANSAS

By: _____
Title: Mayor

By: _____
Title: Finance Director

EXHIBIT A-1

Treasurer of the State of Kansas
Landon State Office Bldg.
900 Southwest Jackson, Suite 201
Topeka, Kansas 66612-1235

CERTIFIED MAIL

George K. Baum & Company
Plaza Colonnade
4801 Main Street, Suite 500
Kansas City, Missouri 64112

RE:

CALL FOR REDEMPTION

**CITY OF JUNCTION CITY, KANSAS
GENERAL OBLIGATION REFUNDING BONDS
SERIES 2011A, DATED JULY 27, 2011**

Notice is hereby given pursuant to K.S.A. 10-129, as amended, and pursuant to the provisions of **Article III** of Resolution No. R-2643 (the "Bond Resolution") of the City of Junction City, Kansas (the "Issuer"), that the above mentioned bonds described in the attached Notice of Call for Redemption (the "Called Bonds"), have been called for redemption and payment on September 1, 2021, subject to the availability of funds therefor from the proceeds of refunding bonds to be issued by the Issuer.

The Paying Agent is hereby requested to disseminate the attached Notice of Call for Redemption in accordance with K.S.A. 10-129 and the Bond Resolution. After redemption of the Called Bonds the Paying Agent is requested to complete the attached Paying Agent's Certification and forward a copy of same to the undersigned.

CITY OF JUNCTION CITY, KANSAS

By: _____
Clerk

EXHIBIT A-2

Treasurer of the State of Kansas
Landon State Office Bldg.
900 Southwest Jackson, Suite 201
Topeka, Kansas 66612-1235

CERTIFIED MAIL

Robert W. Baird & Co., Inc.
777 E. Wisconsin Ave.
Milwaukee, Wisconsin 53202

RE:

CALL FOR REDEMPTION

**CITY OF JUNCTION CITY, KANSAS
GENERAL OBLIGATION REFUNDING BONDS
SERIES 2013A, DATED JULY 2, 2013**

Notice is hereby given pursuant to K.S.A. 10-129, as amended, and pursuant to the provisions of **Article III** of Resolution No. R-2729 (the "Bond Resolution") of the City of Junction City, Kansas (the "Issuer"), that the above mentioned bonds described in the attached Notice of Call for Redemption (the "Called Bonds"), have been called for redemption and payment on September 1, 2021, subject to the availability of funds therefor from the proceeds of refunding bonds to be issued by the Issuer.

The Paying Agent is hereby requested to disseminate the attached Notice of Call for Redemption in accordance with K.S.A. 10-129 and the Bond Resolution. After redemption of the Called Bonds the Paying Agent is requested to complete the attached Paying Agent's Certification and forward a copy of same to the undersigned.

CITY OF JUNCTION CITY, KANSAS

By: _____
Clerk

EVENT NOTICE PURSUANT TO SEC RULE 15c2-12(b)(5)(C)

TO: The Municipal Securities Rulemaking Board via the Electronic Municipal Market Access system for municipal securities disclosures (www.emma.msrb.org)

Issuer/Obligated Person: City of Junction City, Kansas (the “Obligated Person”)

Issue(s) to which this Report Relates and CUSIP Base Numbers for said Issues:

Description	Series	Dated Date	Maturities	Base CUSIP No.
G.O. Refunding Bonds	2011A	July 27, 2011	2031 to 2034	481502
G.O. Refunding Bonds	2013A	July 2, 2013	2022 to 2024	481502

Event Reported: Redemption of above-referenced Bonds on September 1, 2021; see attached *Exhibit A-1* and *A-2*.

The information contained in this Notice has been submitted by the Obligated Person pursuant to contractual undertakings the Obligated Person made in accordance with SEC Rule 15c2-12. Nothing contained in the undertaking or this Notice is, or should be construed as, a representation by the Obligated Person that the information included in this Notice constitutes all of the information that may be material to a decision to invest in, hold or dispose of any of the securities listed above, or any other securities of the Obligated Person.

EXHIBIT A-1

Treasurer of the State of Kansas
Landon State Office Bldg.
900 Southwest Jackson, Suite 201
Topeka, Kansas 66612-1235

CERTIFIED MAIL

George K. Baum & Company
Plaza Colonnade
4801 Main Street, Suite 500
Kansas City, Missouri 64112

RE:

CALL FOR REDEMPTION

**CITY OF JUNCTION CITY, KANSAS
GENERAL OBLIGATION REFUNDING BONDS
SERIES 2011A, DATED JULY 27, 2011**

Notice is hereby given pursuant to K.S.A. 10-129, as amended, and pursuant to the provisions of **Article III** of Resolution No. R-2643 (the "Bond Resolution") of the City of Junction City, Kansas (the "Issuer"), that the above mentioned bonds described in the attached Notice of Call for Redemption (the "Called Bonds"), have been called for redemption and payment on September 1, 2021, subject to the availability of funds therefor from the proceeds of refunding bonds to be issued by the Issuer.

The Paying Agent is hereby requested to disseminate the attached Notice of Call for Redemption in accordance with K.S.A. 10-129 and the Bond Resolution. After redemption of the Called Bonds the Paying Agent is requested to complete the attached Paying Agent's Certification and forward a copy of same to the undersigned.

CITY OF JUNCTION CITY, KANSAS

By: _____
Clerk

[The form of this Notice is to be modified or amended to comply with the law and industry standards at the time of its distribution to the Owners of the Series 2011A Bonds.]

NOTICE OF CALL FOR REDEMPTION

CITY OF JUNCTION CITY, KANSAS GENERAL OBLIGATION REFUNDING BONDS SERIES 2011A, DATED JULY 27, 2011

Notice is hereby given to the registered owners of the above-captioned bonds (the “Bonds”) that pursuant to the provisions of Article III of Resolution No. R-2643 (the “Bond Resolution”) of the City of Junction City, Kansas (the “Issuer”), that the above mentioned bonds described below (the “Called Bonds”), have been called for redemption and payment on September 1, 2021 (the “Redemption Date”), at the principal office of the Treasurer of the State of Kansas, Topeka, Kansas (the “Bond Registrar and Paying Agent”).

SERIAL BONDS

<u>Maturity Date</u> <u>(September 1)</u>	<u>Principal</u> <u>Amount</u>	<u>Interest</u> <u>Rate</u>	<u>CUSIP No.</u> <u>(Base: 481502)</u>
2032	\$665,000	5.00%	U2 6
2033	600,000	5.00%	U3 4
2034	600,000	5.00%	U4 2

TERM BONDS

<u>Maturity Date</u> <u>(September 1)</u>	<u>Principal</u> <u>Amount</u>	<u>Interest</u> <u>Rate</u>	<u>CUSIP No.</u> <u>(Base: 481502)</u>
2031	\$635,000	5.00%	T9 3

On the Redemption Date there shall become due and payable, upon the presentation and surrender of each such Called Bond, the redemption price thereof equal to 100% of the principal amount thereof together with interest accrued to the Redemption Date. Interest shall cease to accrue on the Called Bonds so called for redemption from and after the Redemption Date provided such funds for redemption are on deposit with the Paying Agent, subject to the availability of funds therefor from the proceeds of refunding bonds to be issued by the Issuer.

Neither the Issuer nor the Paying Agent shall be responsible for the selection or use of the CUSIP identification numbers shown above or printed on any of the Called Bonds. Said CUSIP identification numbers are included solely for the convenience of the owners of the Bonds.

Under the provisions of Section 3406(a)(1) of the Internal Revenue Code of 1986, as amended, paying agents making payments of principal on municipal securities may be obligated to withhold a 28% tax on the payment of principal to registered owners who have failed to provide the paying agent with a valid taxpayer identification number. Registered Owners of the Bonds who wish to avoid the imposition of the tax should provide a certified taxpayer identification number to the Paying Agent when presenting the Bonds for payment.

CITY OF JUNCTION CITY, KANSAS

By: _____
Treasurer of the State of Kansas,
Topeka, Kansas, as Paying Agent

This Notice of Redemption shall be mailed by certified mail to the Treasurer of the State of Kansas, Topeka, Kansas, not less than 45 days prior to the Redemption Date and to George K. Baum & Company, the original purchaser of the Called Bonds, not less than 30 days prior to the Redemption Date. Notice shall also be given to certain repositories in order to comply with the provisions of Rule 15c2-12 of the Securities and Exchange Commission. Notice may also be given in accordance with guidelines set forth in Securities and Exchange Commission Release No. 34-23856, but such notice is not required by law. The Paying Agent shall notify the registered owners of the Called Bonds as provided in K.S.A. 10-129 as amended, and the Bond Resolution.

PAYING AGENT'S CERTIFICATION
CITY OF JUNCTION CITY, KANSAS
GENERAL OBLIGATION REFUNDING BONDS
SERIES 2011A, DATED JULY 27, 2011

The State Treasurer, in its capacity as Paying Agent for the above-captioned Bonds, does hereby certify as follows:

1. Capitalized terms not defined herein, shall have the meanings ascribed thereto in the attached Notice of Call for Redemption or the Bond Resolution defined therein.

2. The Called Bonds have been called for redemption and payment on September 1, 2021 (the "Redemption Date").

3. The full redemption price of the Called Bonds as determined pursuant to the Bond Resolution is calculated as follows:

Principal Amount of Called Bonds	\$2,500,000.00
Accrued Interest to Redemption Date	<u>62,500.00</u>
Total	<i>\$2,562,500.00</i>

4. There was deposited with the Paying Agent the sum set forth above, which has been irrevocably pledged for the payment of the principal of, redemption premium, if any, and interest on the Called Bonds to the Redemption Date. In addition, sufficient funds have been deposited to provide for additional costs associated with such redemption.

5. The Notice of Call for Redemption, a copy of which is attached hereto, was disseminated in accordance with K.S.A. 10-129, as amended, and the Bond Resolution.

DATED as of September 1, 2021.

**TREASURER OF THE STATE OF KANSAS,
TOPEKA, KANSAS**

By: _____
Director of Fiscal Services

EXHIBIT A-2

Treasurer of the State of Kansas
Landon State Office Bldg.
900 Southwest Jackson, Suite 201
Topeka, Kansas 66612-1235

CERTIFIED MAIL

Robert W. Baird & Co., Inc.
777 E. Wisconsin Ave.
Milwaukee, Wisconsin 53202

RE:

CALL FOR REDEMPTION

**CITY OF JUNCTION CITY, KANSAS
GENERAL OBLIGATION REFUNDING BONDS
SERIES 2013A, DATED JULY 2, 2013**

Notice is hereby given pursuant to K.S.A. 10-129, as amended, and pursuant to the provisions of **Article III** of Resolution No. R-2729 (the "Bond Resolution") of the City of Junction City, Kansas (the "Issuer"), that the above mentioned bonds described in the attached Notice of Call for Redemption (the "Called Bonds"), have been called for redemption and payment on September 1, 2021, subject to the availability of funds therefor from the proceeds of refunding bonds to be issued by the Issuer.

The Paying Agent is hereby requested to disseminate the attached Notice of Call for Redemption in accordance with K.S.A. 10-129 and the Bond Resolution. After redemption of the Called Bonds the Paying Agent is requested to complete the attached Paying Agent's Certification and forward a copy of same to the undersigned.

CITY OF JUNCTION CITY, KANSAS

By: _____
Clerk

[The form of this Notice is to be modified or amended to comply with the law and industry standards at the time of its distribution to the Owners of the Series 2013A Bonds.]

NOTICE OF CALL FOR REDEMPTION

CITY OF JUNCTION CITY, KANSAS GENERAL OBLIGATION REFUNDING BONDS SERIES 2013A, DATED JULY 2, 2013

Notice is hereby given to the registered owners of the above-captioned bonds (the “Bonds”) that pursuant to the provisions of **Article III** of Resolution No. 2729 (the “Bond Resolution”) of the City of Junction City, Kansas (the “Issuer”) that the above mentioned bonds described below (the “Called Bonds”), have been called for redemption and payment on September 1, 2021 (the “Redemption Date”), at the principal office of the Treasurer of the State of Kansas, Topeka, Kansas (the “Bond Registrar and Paying Agent”).

Maturity Date <u>(September 1)</u>	Principal <u>Amount</u>	Interest <u>Rate</u>	CUSIP No. <u>(Base: 481502)</u>
2022	\$825,000	2.50%	V9 0
2023	745,000	2.75%	W2 4
2024	400,000	3.00%	W3 2

On the Redemption Date there shall become due and payable, upon the presentation and surrender of each such Called Bond, the redemption price thereof equal to 100% of the principal amount thereof together with interest accrued to the Redemption Date. Interest shall cease to accrue on the Called Bonds so called for redemption from and after the Redemption Date provided such funds for redemption are on deposit with the Paying Agent, subject to the availability of funds therefor from the proceeds of refunding bonds to be issued by the Issuer.

Neither the Issuer nor the Paying Agent shall be responsible for the selection or use of the CUSIP identification numbers shown above or printed on any of the Called Bonds. Said CUSIP identification numbers are included solely for the convenience of the owners of the Bonds.

Under the provisions of Section 3406(a)(1) of the Internal Revenue Code of 1986, as amended, paying agents making payments of principal on municipal securities may be obligated to withhold a 28% tax on the payment of principal to registered owners who have failed to provide the paying agent with a valid taxpayer identification number. Registered Owners of the Bonds who wish to avoid the imposition of the tax should provide a certified taxpayer identification number to the Paying Agent when presenting the Bonds for payment.

CITY OF JUNCTION CITY, KANSAS

By: _____
Treasurer of the State of Kansas,
Topeka, Kansas, as Paying Agent

This Notice of Redemption shall be mailed by certified mail to the Treasurer of the State of Kansas, Topeka, Kansas, not less than 45 days prior to the Redemption Date and to Robert W. Baird & Co., Inc., the original purchaser, of the Called Bonds, not less than 30 days prior to the Redemption Date. Notice shall also be given to certain repositories in order to comply with the provisions of Rule 15c2-12 of the Securities and Exchange Commission. Notice may also be given in accordance with guidelines set forth in Securities and Exchange Commission Release No. 34-23856, but such notice is not required by law. The Paying Agent shall notify the registered owners of the Called Bonds as provided in K.S.A. 10-129 as amended, and the Bond Resolution.

PAYING AGENT'S CERTIFICATION
CITY OF JUNCTION CITY, KANSAS
GENERAL OBLIGATION REFUNDING BONDS
SERIES 2013A, DATED JULY 2, 2013

The State Treasurer, in its capacity as Paying Agent for the above-captioned Bonds, does hereby certify as follows:

1. Capitalized terms not defined herein, shall have the meanings ascribed thereto in the attached Notice of Call for Redemption or the Bond Resolution defined therein.

2. The Called Bonds have been called for redemption and payment on September 1, 2021 (the "Redemption Date").

3. The full redemption price of the Called Bonds as determined pursuant to the Bond Resolution is calculated as follows:

Principal Amount of Called Bonds	\$1,970,000.00
Accrued Interest to Redemption Date	<u>26,556.25</u>
Total	<u>\$1,996,556.25</u>

4. There was deposited with the Paying Agent the sum set forth above, which has been irrevocably pledged for the payment of the principal of, redemption premium, if any, and interest on the Called Bonds to the Redemption Date. In addition, sufficient funds have been deposited to provide for additional costs associated with such redemption.

5. The Notice of Call for Redemption, a copy of which is attached hereto, was disseminated in accordance with K.S.A. 10-129, as amended, and the Bond Resolution.

DATED as of September 1, 2021.

**TREASURER OF THE STATE OF KANSAS,
TOPEKA, KANSAS**

By: _____
Director of Fiscal Services

**CITY OF JUNCTION CITY, KANSAS
GENERAL OBLIGATION REFUNDING BONDS, SERIES 2021A**

DISTRIBUTION LIST

ISSUER	BOND COUNSEL
CITY OF JUNCTION CITY, KANSAS 700 N. Jefferson P.O. Box 287 Junction City, Kansas 66441 Telephone: (785) 238-3103 Allen Dinkel, City Manager E-mail: allen.dinkel@jcks.com Lindsay Miller, Finance Director E-mail: Lindsay.miller@jcks.com Tammy Melton, City Clerk E-mail: tammy.melton@jcks.com	GILMORE & BELL, P.C. 100 N. Main, Suite 800 Wichita, Kansas 67202 Telephone: (316) 267-2091 Fax: (316) 262-6523 Garth J. Herrmann, Esq. E-mail: gherrmann@gilmorebell.com Mitch Walter, Esq. E-mail: mwalter@gilmorebell.com Dominic Eck, Esq. E-mail: deck@gilmorebell.com Robyn R. Dunlap, Legal Practice Coordinator E-mail: rdunlap@gilmorebell.com Johnna K. Middleton, Legal Practice Assistant E-mail: jmiddleton@gilmorebell.com
ISSUER'S COUNSEL	
BRITAIN D. STITES, ESQ City Attorney 700 N. Jefferson P.O. Box 287 Junction City, Kansas 66441 Telephone: (785) 307-0016 E-mail: britain.stites@jcks.com	2405 Grand Boulevard, Suite 1100 Kansas City, Missouri 64108-2521 Telephone: (816) 221-1000 Fax: (816) 221-1018 Alan Woolever, Esq. E-mail: awoolever@gilmorebell.com Ricki Malekyar, Legal Assistant E-mail: umalekyar@gilmorebell.com
MUNICIPAL ADVISOR	PAYING AGENT
COLUMBIA CAPITAL MANAGEMENT LLC 6330 Lamar Avenue, Suite 200 Overland Park, Kansas 66202 James Prichard Telephone: (913) 312-8072 E-mail: jprichard@columbiacapital.com Jeff White Telephone: (913) 312-8077 E-mail: jwhite@columbiacapital.com	TREASURER OF THE STATE OF KANSAS Landon State Office Building 900 Southwest Jackson, Suite 201 Topeka, Kansas 66612-1235 Telephone: (785) 296-3171 Fax: (785) 296-6976 Sauna Wake, Director of Fiscal Services Telephone: (785) 296-4160 E-mail: bond.newissues@treasurer.state.ks.gov

PURCHASER TO BE DETERMINED	
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City of Junction City
City Commission Agenda Revised Memo
May 31, 2021

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Annexation of 2726 Highway K-18

Background: The City Commission previously reviewed potential annexations. The City previously reviewed a resolution and potential ordinance with a potential issue with notice. This property is at 2726 Highway K 18, Junction City, Kansas. It is zoned as SR – Single Residential by the County. It is 9.4 acres. It is surrounded by the City boundaries on all sides (100%).

The City already has an Extension of Services Plan prepared.

Discussion of Issue: The Legal Department corrected that last issue.

The City surrounds all sides of the property. The property receives benefits from the City: road being built directly in front of residence, sewer hub/line adjacent to property, police, fire & EMS response, among others. At the hearing, the Commission needs to evaluate the following factors and see if they are present or how they are affected:

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

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

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

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

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

Possible Motions:

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

RESOLUTION R-_____

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

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

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

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

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

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

Section 1 The City Commission sets and gives public notice for a public hearing on the proposed Annexation during the 7:00 p.m. City Commission meeting on Tuesday, August 3, 2021. It is deemed to contain adequate space and can be held at a convenient time for the most interested persons.

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

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

Section 4 The City staff shall send a copy of this resolution via certified mail to all entities covered by K.S.A. 12-520a(d) within ten (10) days of passage.

Section 5 The City staff shall publish a copy of this resolution in the official City newspaper at least one week but no more than two weeks prior to the August 3, 2021.

ADOPTED AND APPROVED by the governing body of the City of Junction City, Kansas this 1st day of June, 2021.

CITY OF JUNCTION CITY, KANSAS

Jeff Underhill
Mayor

ATTEST:

Tammy Melton, City Clerk

City of Junction City

City Commission

Agenda Memo

June 1, 2021

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

Objective: The consideration and approval of a special event permit application for the 2021 Community Worship Service.

Explanation of Issue: JCNaz would like to hold a Community Worship Service on July 4th 2021. This event will start at 8:00AM and end at 1:00PM at Heritage Park. They are requesting to close 6th street from the corner of N Washington and 6th street to the corner of N Jefferson and 6th Street. This event will fall under a Special Event Type 1, which allows for non-commercial events for non-profit religious, educational or community service organizations is subject to the Governing Body approval.

Budget Impact: A Type 1 Special Event is at no cost.

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

1. Approve a special event permit application for the 2021 JCNaz Community Worship Service on July 4th 2021
2. Disapprove a special event permit application for the JCNaz Community Worship Service on July 4th 2021
3. Modify the proposal...
4. Table the request.

Recommendation: City Staff recommends approving a special event permit application for the 2021 JCNaz Community Worship Service on July 4th 2021.

Enclosures: Special Event Application, Site plan

SPECIAL EVENT PERMIT APPLICATION

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

AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: Mark Hatcher

Address: 1025 S. Washington St. Junction City, KS 66441

Email Address: markhatcher@jcnaz.org

Phone Numbers: Home: N/A Office: (785) 762-4402

Cellular: (417) 543-5350 Fax: (785) 762-5240

Alternate Applicant Name: Cindy Wells

Address: 1025 S. Washington St. Junction City, KS 66441

Email Address: jcnaz@jcnaz.org

Phone Numbers: Home: n/a Office: (785) 762-4402

Cellular: (785) 226-2105 Fax: (785) 762-5240

Organization Name: Beary County Ministerial Association

Address: 1025 S. Washington St. Junction City, KS 66441

Phone Numbers: Office: (785) 762-4402 Fax: _____

Event On-Site Contact Person: Mark Hatcher

Phone Numbers: Home: N/A Office: (785) 762-4402

Cellular: (417) 543-5350

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

Event Name: Community Worship Service

Event Location: Heritage Park

Event Date(s) and Time(s): July 4th - 8am-1pm

Estimated Number of Attendees: 500+

Event Description: Same event as normally done at
Sundown Salute on Sunday morning.
Community Worship Service - it will
be advertised to the community and
all the churches in JC.

(Use additional paper if necessary.)

Additional Required Documents:

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

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

<u>Mark A. Hatch</u> (Applicant Name - Printed)	<u>[Signature]</u> Applicant Signature
<u>Cindy Wells</u> (Applicant Name - Printed)	<u>[Signature]</u> Applicant Signature

OFFICE USE ONLY:

This application was received at the office of the Code Administrator at _____ (AM) (PM)
on the _____ day of _____, 20____. This
application has been checked and found to be complete and accompanied by the required
documents and the appropriate fee of \$_____.

☐ Approved ☐ Disapproved

Name

Title

Code Administrator

Date



Imagery ©2021 Maxar Technologies, Map data ©2021 50 ft

City of Junction City

City Commission

Agenda Memo

May 18, 2021

From: Terry Johnson, Fire Chief / Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: Special Event Permit – Vertical Church Grand Opening

Objective: The consideration and approval of a special event permit application for the Grand Opening of Vertical Church on October 2, 2021.

Explanation of Issue: Vertical Church will be hosting a Grand Opening Event, This Event will include an Auto Show, Live Music as well as Food Vendors. This event will be on October 2, 2021. It will start at 10:00 AM and end at 6:00 PM. The estimated number of attendees is between 150-200 people. They are requesting to block the street between 18th Street and Home Street. This event falls under a Special Event Type 5, which allows for public or private events intended primarily for entertainment or amusement and is subject to the Governing Body approval.

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

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

1. Approve a special event permit application for the 2021 Vertical Church Grand Opening on October 2, 2021.
2. Disapprove a special event permit application for the 2021 Vertical Church Grand Opening on October 2, 2021.
3. Modify the proposal...
4. Table the request.

Recommendation: City Staff recommends approving a special event permit application for the Grand Opening of Vertical Church on October 2, 2021.

Enclosures: Special Event Application, Site Plan

\$150.00

SPECIAL EVENT PERMIT APPLICATION

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

AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: Pedro Amaro
Address: 339 W 18th St. Junction City, KS 66441
Email Address: amaro; pedro@gmail.com
Phone Numbers: Home: _____ Office: _____
Cellular: 785-307-5497 Fax: _____

Alternate Applicant Name: Mario Rivera
Address: _____
Email Address: _____
Phone Numbers: Home: _____ Office: _____
Cellular: 785-236-0039 Fax: _____

Organization Name: Iglesia Ebenezer
Address: 339th W. 18th St., Junction City
Phone Numbers: Office: 785-307-5497/5508 Fax: _____

Event On-Site Contact Person: Pedro Amaro
Phone Numbers: Home: _____ Office: _____
Cellular: 785-307-5497

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

Event Name: Grand Opening of Vertical Church
Event Location: 339 W. 18th St. Junction City, KS 66441

Event Date(s) and Time(s): 2 October 2021 10:00am - 6:00pm

Estimated Number of Attendees: 150-200 people

Event Description: Grand Opening of the church will include
auto show, live music, food vendors. Request on
to block N. Madison Street between 18th St. and
Home St.

(Use additional paper if necessary.)

Additional Required Documents:

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

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

Pedro J. Amaro

(Applicant Name - Printed)



Applicant Signature

(Applicant Name - Printed)

Applicant Signature

OFFICE USE ONLY:

This application was received at the office of the Code Administrator at _____ (AM) (PM)
on the _____ day of _____, 20____. This
application has been checked and found to be complete and accompanied by the required
documents and the appropriate fee of \$_____.

Name

☐

Approved

☐

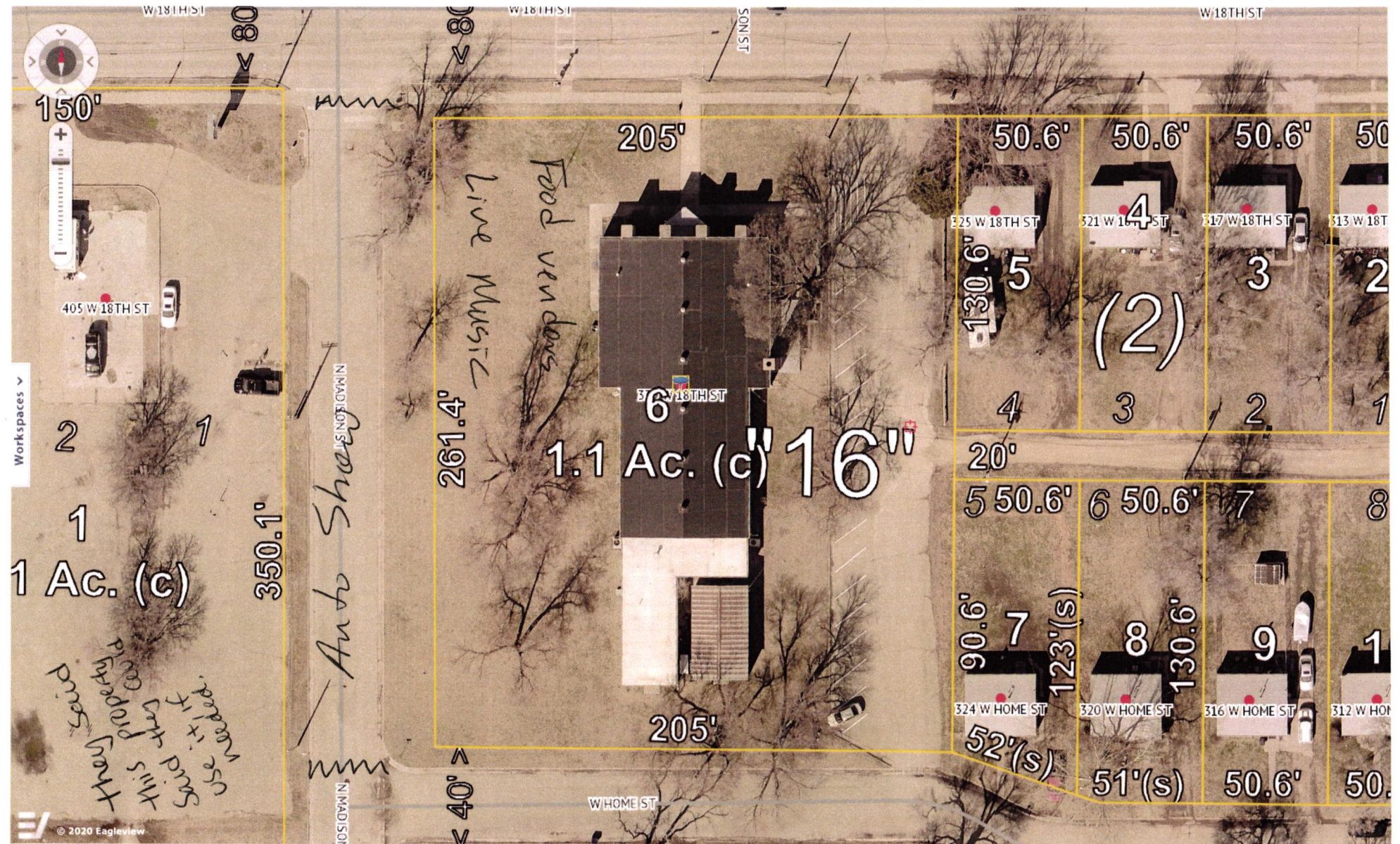
Disapproved

Title

Code Administrator

Date

CONNECTEXPLORER



map: Auto (Ortho) • Dates: All • < image 1 of 33 > 03/11/2020

POLICE DEPARTMENT

210 East 9th Street
Junction City, Kansas 66441
(785) 762-5912

RECEIPT

DATE <u>5/5/2021</u>						
REC. OF <u>Police J. Amaro</u>						
ACCIDENT	OFFENSE REPORT	ABAND. VEHICLE	D.L. CHECK	TAXI LICENSE	REIMB.	MISC.
					AMOUNT	
<u>Misc Univer</u>					<u>\$25</u>	<u>00</u>
<u>Cash</u>					TOTAL	<u>\$25 00</u>

44957

By Carolina Q.

City of Junction City

City Commission

Agenda Memo

June 1, 2021

From: Terry Johnson, Fire Chief / Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: Special Event Permit – Community Vacation Bible School

Objective: The consideration and approval of a special event permit application for the 2021 Community Vacation Bible School.

Explanation of Issue: JCNaz would like to hold a Community Vacation Bible School on July 10, 2021. This event will start at 7:30AM and end at 5:30PM at 12th Street Community Center, ballfields and play area. They are requesting to set up sports stations to track basic skills of volleyball, soccer, baseball and flag football. They would also like to give gospel messages to the kids. They plan to partner with Flint Hills Church, First Christian Church, Legacy Church, Living Word Church. They are expecting approximately 350 people. This event will fall under a Special Event Type 1, which allows for fundraising or non-commercial events for non-profit religious, educational or community service organizations is subject to the Governing Body approval.

Budget Impact: A Type 1 Special Event is at no cost .

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

1. Approve a special event permit application for the 2021 Community Vacation Bible School on June 10, 2021.
2. Disapprove a special event permit application for the 2021 Community Vacation Bible School June 10, 2021
3. Modify the proposal...
4. Table the request.

Recommendation: City Staff recommends approving a special event permit application for the 2021 Community Vacation Bible School activities on June 10, 2021.

Enclosures: Special Event Application, Site Plan

SPECIAL EVENT PERMIT APPLICATION

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

AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: Sarah Becker (Community VBS) JC Naz
Address: 1025 S Washington St JC, KS 66441
Email Address: sarahbecker@jchaz.org
Phone Numbers: Home: N/A Office: 785-762-4402
Cellular: 785-366-0278 Fax: 785-762-5240

Alternate Applicant Name: Matt Wells
Address: 337 W. 7th JC, KS 66441
Email Address: kidzpastor@gmail.com
Phone Numbers: Home: Office:
Cellular: 785-226-0912 Fax:

Organization Name: (Community VBS) JC Naz
Address: 1025 S Washington JC, KS
Phone Numbers: Office: 762-4402 Fax: 762-5240

Event On-Site Contact Person: Sarah Becker
Phone Numbers: Home: Office:
Cellular: 366-0278

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

Event Name: Community VBS
Event Location: 12th St Community Center & Ball fields, Play Area
Event Date(s) and Time(s): July 10, 2021 1:30A-5:30pm

Estimated Number of Attendees: 350

Event Description: One day VBS - sports theme set up in stations - open to the community - free event

Use of ballfields, play area, & gym - basically all 12th St. Comm. Center area. Utilize stations to teach basic skills of volleyball, soccer, baseball, & flag football. Also give gospel message for kids.

Partners: Flint Hills Church, First Christian, Legacy, Living Word
(Use additional paper if necessary.)
+ JC Naz

Additional Required Documents:

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

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

Sarah Becker
(Applicant Name - Printed)

Sarah Becker
Applicant Signature

Matt Weiss
(Applicant Name - Printed)

Matt Weiss
Applicant Signature

OFFICE USE ONLY:

This application was received at the office of the Code Administrator at _____ (AM) (PM) on the _____ day of _____, 20____. This application has been checked and found to be complete and accompanied by the required documents and the appropriate fee of \$_____.

☐ Approved ☐ Disapproved

Name

Title

Code Administrator

Date



We Exist to Make Christ-like Disciples Who Transform Their World

May 10, 2021

To Whom It May Concern,

We are partnering with several area churches and hoping to utilize the 12th St. Community Center, its surrounding ball fields, green space, picnic area, play area, and gymnasium on July 10th, 2021. This will be a one day free event and open to all children grades K-6th. We are requesting that all fees be waived for this event.

If you have any further questions, please do not hesitate to ask! Thank you!

Pastor Sarah Becker
Children's Pastor

1025 S. Washington • P.O. Box 1487 • Junction City, Kansas 66441
(785) 762-4402 • jcnaz@jcnaz.org

City of Junction City

City Commission

Agenda Memo

June 1, 2021

From: Terry Johnson, Fire Chief / Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: Special Event Permit – Rosebuds Summer Festival and Block Party

Objective: The consideration and approval of a special event permit application for the 2021 Rosebuds Summer Festival and Block Party.

Explanation of Issue: Rosebuds of Junction City would like to hold a Summer Festival and Block Party on June 3, 2021 to June 5, 2021. This event will start at 12:00PM to 1:00AM. This Event will include Live Music, Vendors, A Motorcycle Run, A Bike Wash, A Corn Hole Tournament, A Wet T-Shirt Contest and Mud Wrestling, Bounce Houses and Face Painting. They will have Liquor in 3 locations, two inside and 1 outside of their building on their back porch. They are requesting to secure the event with a temporary fence line. They are expecting approximately 200 people. This event will fall under a Special Event Type 5, which allows for entertainment or amusement, such as concerts, festivals, carnivals, circuses or parades that occur on a regular, reoccurring basis; or as temporary “one-time” activities of a generally short duration is subject to the Governing Body approval.

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

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

1. Approve a special event permit application for the Rosebuds Summer Festival and Block Party on June 3, 2021 to June 5, 2021.
2. Disapprove a special event permit application for the Rosebuds Summer Festival and Block Party on June 3, 2021 to June 5, 2021.
3. Modify the proposal...
4. Table the request.

Recommendation: City Staff recommends approving a special event permit application for the Rosebuds Summer Festival and Block Party on June 3, 2021 to June 5, 2021.

Enclosures: Special Event Application, Site Plan.

Proposal of Rosebuds Summer Festival and Block Party

On the dates of June 3rd through the dates of June 5th 2021, Rosebuds of Junction City is proposing to the city an idea of a Summer Festival and Block Party with all proceeds to be donated to the Children's Mercy located in Geary County Hospital. We have been in the works with many local businesses and associations to sponsor and throw this event to help benefit our local community. Attached you will find an a map of our surrounding area and locations of each event. Our plan to ensure that security is put in place to make sure that everyone is responsible. A timeline of events, subject to change, but minimally. Requests for permits. A map of our surrounding area, as well as a list of our current sponsors. We requested and gained approval through the state ABC of the extension of or premises. That is also included. We have also included our noise permit provided by Geary County Police department.

Events Included

Live Bands Thursday, Friday, and Saturday on our out-door stage.

A motorcycle run sponsored by the Rosebuds

A Bike Wash Sponsored by the Dare to Dream After Dark

Corn Hole Tournament Flint Hills

Wet T-Shirt Contest Sponsored by Patriot Tattoo

Mud Wrestling sponsored by Rosebuds

- **All Event entry fees will be donated directly to our charity pot.**

Also Included

Local Vendors able to set up shop. All vendor fees will be donated directly to our charity pot.

Face Painting by local volunteers. All sales will be donated directly to our charity pot.

Bounce House will be available from an insured company for fun for all.

Portable Bathrooms and Washing stations provided by Rosebuds to accommodate the amount of people who will be attending.

Live Radio Coverage Provided on Saturday by Eagle Radio to help make awareness of our event to make as much possible that we can for our local community.

Security

Rosebuds will supply temporary fencing blocking off all exits to our area as indicated in the included map. We will have 3 entry and exit points to the event. There will be a minimum of 2 security personal manning each point. This will help us maintain control of beverage sales and underage attendees. Each persons attending that is of legal drinking age will be permitted with a 21 and over band. They will also maintain the control of outsider beverages not being permitted into the event or leaving the event grounds. We will have a roaming security that will walk the perimeters of our fence line to ensure no one is entering with out proper identification procedures. Alcoholic and Malt beverages will only be sold directly inside of the business at 3 locations. Our bar lining the inside of the building, or beer bin located inside, and our beer bin located on our back patio. No alcoholic or malt beverages will be able to leave our temporary fence line.

Timeline Of Events

Thursday June 3rd

Doors OPEN at 4 PM

4 PM Vendors live

7 PM Bike Night

8 PM Under Cover

9:30 The Box Turtles Live

Friday June 4th

3 PM Vendors Live

Face painting

Bounce house

Yard Party Games

6 PM opening band TBD

**7 PM Wet T-Shirt Contest Sponsored by
Patriot Tattoo (Please contact for
Registration)**

9 PM Jade & Glory

Saturday June 5th

10 AM Poker Run Sponsored by VMC

**2 PM Bike Wash Sponsored by Dare to
Dream After Dark**

3 PM Cody Moore LIVE

345 PM Shawn Carter Live

4 PM Corn hole Tournament (Flint Hills Beverage)

5 PM Ellyria Live

6 PM DOM Live

7 PM Mud Wrestling (Sponsor TBD)

7 PM Winners Announced

7:30 PM (Cynthia Rausch Acc) (\$200)

9 PM The DJ Bridwell Band (\$2500)

SPECIAL EVENT PERMIT APPLICATION

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

AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name Lorraine Lee
Address: 6745 Skiddy West Rd
Email Address: rosebuds2019@yahoo.com
Phone Numbers: Home: _____ Office: _____
Cellular: _____ Fax: _____

Alternate Applicant Name: Ashten Bristow
Address: 1334 Elm Creek Drive
Email Address: rosebudsbooking@gmail.com
Phone Numbers: Home: 7019468428 Office: _____
Cellular: _____ Fax: _____

Organization Name: Rosebuds
Address: 215 East 8th St
Phone Numbers: Office: 785-390-0381 Fax: _____

Event On-Site Contact Person: Ashten Bristow
Phone Numbers: Home: _____ Office: _____
Cellular: 7019468428

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

Event Name: Rosebuds Summer Festival
Event Location: 215 East 8th St

Event Date(s) and Time(s): June 3rd - June 5th
noon to 1am

Estimated Number of Attendees: 200

Event Description: _____

pls see attached proposal

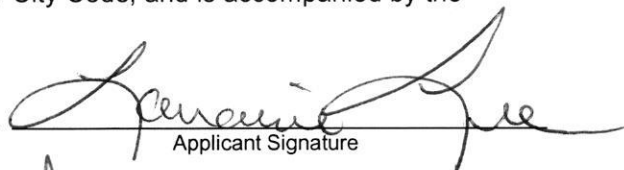
(Use additional paper if necessary.)

Additional Required Documents:

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

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

Lorraine Lee
(Applicant Name – Printed)


Applicant Signature

Ashten Brnstow
(Applicant Name – Printed)


Applicant Signature

OFFICE USE ONLY:

This application was received at the office of the Code Administrator at _____ (AM) (PM) on the _____ day of _____, 20____. This application has been checked and found to be complete and accompanied by the required documents and the appropriate fee of \$_____.

☐ Approved ☐ Disapproved

Name

Title

Code Administrator

Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/12/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Copeland Insurance Agency 500 Buckeye Ave. Abilene KS 67410		CONTACT NAME: Sheldon Jones PHONE (A/C, No, Ext): (785) 263-8255 FAX (A/C, No): (785) 263-8599 E-MAIL ADDRESS:	
INSURED Rosebuds LLC 215 E 8th St Junction City KS 66441		INSURER(S) AFFORDING COVERAGE INSURER A: United States Liability Ins Co INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES**CERTIFICATE NUMBER:** 2021-2022**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			CP1755942	05/05/2021	05/05/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000	
	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$	
	☐ UMBRELLA LIAB ☐ EXCESS LIAB ☐ DED ☐ RETENTION \$	☐ OCCUR ☐ CLAIMS-MADE						EACH OCCURRENCE \$ AGGREGATE \$
	☐ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	☐ Y ☒ N	N/A					PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Liquor Liability			CP1755942	05/05/2021	05/05/2022	Ea Common Cause Lmt \$1,000,000 Aggregate Lmt \$2,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**City of Junction City
700 N Jefferson

Junction City

KS 66441

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Chandra W. Weller

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/06/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Copeland Insurance Agency 500 Buckeye Ave. Abilene KS 67410		CONTACT NAME: Sheldon Jones PHONE (A/C, No, Ext): (785) 263-8255 E-MAIL ADDRESS: FAX (A/C, No): (785) 263-8599	
INSURED Rosebuds LLC 215 E 8th St Junction City KS 66441		INSURER(S) AFFORDING COVERAGE INSURER A: United States Liability Ins Co INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES**CERTIFICATE NUMBER:** 2021-2022**REVISION NUMBER:**

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			CP1755942	05/05/2021	05/05/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Liquor Liability			CP1755942	05/05/2021	05/05/2022	Ea Common Cause Lmt \$1,000,000 Aggregate Lmt \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**Geary Grain Inc
PO Box 1205

Junction City

KS 66441

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Alcoholic Beverage Control
109 SW 9th Street, 5th Floor
PO Box 3506
Topeka KS 66601-3506



Phone: 785-296-7015
Fax: 785-296-7185
Kdor_abc.email@ks.gov
www.ksrevenue.org/abc.html

REQUEST FOR TEMPORARY EXTENSION OF PREMISE APPROVAL

Licensee Information

Business DBA Name <u>Rosebuds</u>	License Number <u>99666</u>	Zip Code <u>66644</u>
Business Location Street Address <u>215 East 8th St</u>	City <u>Junction City</u>	Email Address <u>rosebudshooking@gmail.com</u>
Contact Phone Person <u>Ashten Brnstow</u>	Phone Number <u>701 946 8423</u>	Event End Time(s) <u>2am</u>
Event Date(s) <u>June 3rd - June 6th</u>	Event Start Time(s) <u>3pm</u>	

Temporary Extension Information

Check all that apply:

☒ I am extending onto unlicensed or unpermitted premises Is the area of the extension under the control of the licensee? I have attached written permission from the owner or city/county.	☐ Yes ☒ No ☒ Yes ☐ No
☐ I am extending onto a temporarily permitted premises. What is the event name?	
☐ I am extending onto any of the following areas: public streets, alleys, roads, sidewalks or highways.	
☐ I have attached the ordinance or resolution approved by the local governing body.	☐ Yes ☒ No

Diagram: Draw a complete diagram of the premises for which you are seeking approval or attach your drawing. The diagram must indicate the current premise and the temporary extension area. Architectural drawings will not be accepted.

Check one: ☐ Diagram drawn below ☒ 8 1/2" X 11" drawing attached on supplemental page

Alcoholic Beverage Control
109 SW 9th Street, 5th Floor
PO Box 3506
Topeka KS 66601-3506



Phone: 785-296-7015
Fax: 785-296-7185
Kdor_abc.email@ks.gov
www.ksrevenue.org/abc.html

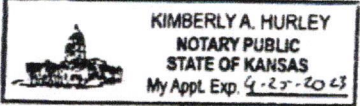
Zoning:

CERTIFICATE OF CITY, TOWNSHIP OR COUNTY CLERK

I HEREBY CERTIFY THAT THE PREMISES AT 215 east 8th street Junction City (lot 4)
Location Street Address City Zip

(Check one box in each section below)

CITY LIMITS: ☒ Inside the incorporated city limits ☐ Outside the city limits Greene
County


Kimberly A. Hurley
Kimberly A. Hurley (Seal)

CLERK SIGNATURE Emily Todd Deputy City Clerk
PRINTED NAME Emily Todd ☒ City Clerk ☐ Township Clerk ☐ County Clerk
DATE 11 May 21 PHONE 785 238 3123

I understand that I must maintain a copy of the approved diagram on the licensed premise and it must be available for immediate inspection upon request.

Under penalties of perjury, I declare the information contained in this document a true, accurate and complete disclosure of information.

Lauren Lee Lauren Lee 11 May 2021
Licensee Signature Printed Name Date

ABC Office Use Only

☒ DIAGRAM APPROVED AS SUBMITTED ☐ DIAGRAM DENIED Reason Denied:	Signature of ABC Official <u>[Signature]</u> #111	Date <u>5-12-21</u>
--	--	------------------------

ABC-816 (Rev. 07/19)

To Whom it May Concern

9 April, 2021

I Joseph D. Hund hereby Lorraine Lee of Rosebuds in Junction City, KS the permission to use my premises located on 231 East 8th Street to host their Annual Summer Festival. This authorization is valid from June 3rd, 2021 until June 6th, 2021.

Lorraine Lee is expected to hand over the premises in the same condition that it was received. She shall be responsible for damages that may occur during the usage.

Sincerely,

785-238-4177

Number for Contact

Joseph D. Hund

5-10-21



Junction City Police Department

Pd 5/11/2021
44972

Application for Noise Waiver

Application Fee \$25.00

(Print or Type)

Date of Application: 11 MAY 21 Name of Applicant: Ashten Bristow

Address: 215 east 8th street

Home Phone: 785-390-0381 Cell Phone: 701 946 8428 Work Phone: _____

Name of Sponsor: Rosebuds Address: 215 e 8th st Phone: 785 390-0381

Details for Noise Waiver

Location of Event: 215 e 8th street

If City Park is being used has it been reserved at Municipal Building: NO

Date of Event: June 3-6th Times: 3pm to 12am

Number Attending: 200 Bands, Music or Sound Amplification: YES NO

If YES, explain: We are hosting Rosebuds Summerfest a charitable event for Childrens Mercy

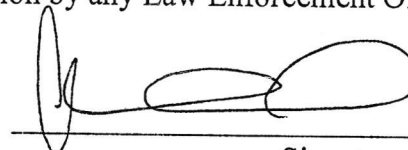
Details of Event:

live music, vendors, outdoor stage, liability insured by venue
Two responsible person who will be present and in charge of the event

(1) Name: Ashten Bristow Address: 215 e 8th Phone: 701 946 8428

(2) Name: Warrner Lee Address: 215 e 8th Phone: 785 210 5536

If a noise waiver is issued on the basis of this application I, the undersigned, agree to assume full responsibility for any liabilities which may arise as a result of such activity and to hold the City of Junction City free from same. I further agree to exercise control and supervision over all activities and to fully cooperate with any directions or orders issued by any Law Enforcement Officer. This permit is subject to immediate termination by any Law Enforcement Officer.



Signature of Applicant

Approved: 5/13/21
Date: _____

EB#178
Chief of Police: _____