

June 15, 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-12 dated – May 25th, 2021 – June 8th, 2021 in the amount of \$694,294.24 and pre-approval for items listed below in the amount \$323,684.66. (p.3)

Joshua Douglass \$2,500.00, Columbia Capital \$1,290.00, Freedom Claims Management \$4,894.00, HDR Engineering \$147,851.46, KS Treasurer \$7,757.09, Lathrop GPM, LLP \$583.00, APAC-Kansas Inc. \$140,071.59 and WEX Bank \$18,737.52.

- b. Consideration of May 2021 ambulance contractual obligation adjustments for \$41,323.01 and bad debt adjustments for \$59,664.26. (p.44)
- c. Consideration of City Commission Minutes for June 1, 2021 meeting. (p.45)
- d. Consideration of City Commission Budget Work Session Minutes for June 7, 2021 Meeting. (p.48)

- e. Consideration of City Commission Budget Work Session Minutes for June 9, 2021 Meeting. (p.49)
- f. Consideration of the Request from Junction City Main Street and Junction City Little Theater to host a Cinderella Social Event on August 15th, 2021 and a street closure of 7th Street between Washington Street and Jefferson Street. (p.50)

4. SPECIAL PRESENTATIONS:

- a. Update on the EPA Brownfield Plan. (p.53)

5. NEW BUSINESS:

- a. Consideration of the Request to Construct an Outdoor Fitness Court by National Fitness Campaign organization in Hammond Family Park. (p.79)
- b. Consideration of the Award of Bid for the Water Treatment Plant Improvements Phase 2 to Crossland Heavy Contractors of Columbus, KS in the amount of \$12,210,000.00. (p.92)
- c. Consideration of the Service Authorization for the Water Treatment Plant Construction Services for Phase 2 Improvements with HDR Engineering, Inc. (p.98)
- d. Consideration of the Award of Bid for the K-18 Roundabout KDOT no. 18-31 KA-5132-01 to Smokey Hill, LLC in the amount of \$2,297,640.68. (p.110)
- e. Consideration of the Award of Bid for the Sanitary Sewer Extension to Serve West Acres Subdivision No. 2 to Smokey Hill, LLC in the amount of \$158,152.00. (p.115)
- f. Consideration of the Award of the Pavement Preservation Project to ProSeal Inc. of El Dorado, KS in the amount of \$36,612.18. (p.118)
- g. Consideration of KDOT Agreement No. 73-21 for funding the Prices Ravine Channel Improvement in the amount of \$60,000.00. (p.123)
- h. Consideration of the Offer for the City Owned Property Adjacent to 915 South Washington Street. (p.137)
- i. Discuss Liquor Sales. (p.148)

6. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

7. STAFF COMMENTS:

8. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

June 15th, 2021

From: **Kim Hurley**, Utility Billing and Accounts Payable Specialist
To: **City Commissioners**
Subject: Consideration of Appropriation Ordinance A-12 dated – May 25th, 2021 – June 8th, 2021, in the amount of \$694,294.24 and pre-approval for items listed below in the amount \$323,684.66

Background: Attached is a Listing and Checks - Appropriations for May 25th, 2021 – June 8th, 2021

Appropriations: May 25th, 2021 – June 8th, 2021

ACH Payment or Payments due before next meeting –Total \$ 323,684.66

Joshua Douglass	\$ 2,500.00
Columbia Capital	\$ 1,290.00
Freedom Claims Mgmt	\$ 4,894.00
HDR Engineering	\$ 147,851.46
KS Treasurer	\$ 7,757.09
Lathrop GPM, LLP	\$ 583.00
Wex Bank	\$ 18,737.52
APAC Kansas, Inc.	\$ 140,071.59



Junction City, KS

Appropriations- May 25th 2021- June 8th 2021-KH

By Fund

Post Dates 5/26/2021 - 6/8/2021

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	INV0021204	06/04/2021	CITY OF JC EMPLOYER PD LIFE	17.60
ADVANCE LIFE INSURANCE	INV0021205	06/04/2021	ADVANCE LIFE INSURANCE BEF...	3.43
ADVANCE LIFE INSURANCE	INV0021231	06/04/2021	CITY OF JC EMPLOYER PD LIFE	226.36
ADVANCE LIFE INSURANCE	INV0021232	06/04/2021	ADVANCE LIFE INSURANCE BEF...	599.05
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				846.44
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0021221	06/04/2021	CITY OF JC EMPLOYER PAID STD	34.64
ADVANCE SHORT TERM DISABIL...	INV0021273	06/04/2021	CITY OF JC EMPLOYER PAID STD	506.76
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				541.40
Vendor: 02117 - ALTENHOFEN LAW OFFICE, CHARTERED				
ALTENHOFEN LAW OFFICE, CHA...	INV0021208	06/04/2021	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...	INV0021206	06/04/2021	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR...	INV0021207	06/04/2021	AFLAC BEFORE TAX	117.79
AMERICAN FAMILY LIFE ASSUR...	INV0021222	06/04/2021	VSP Vision Insurance Pre-Tax	55.76
AMERICAN FAMILY LIFE ASSUR...	INV0021233	06/04/2021	AFLAC	318.37
AMERICAN FAMILY LIFE ASSUR...	INV0021234	06/04/2021	AFLAC BEFORE TAX	1,445.23
AMERICAN FAMILY LIFE ASSUR...	INV0021276	06/04/2021	VSP Vision Insurance Pre-Tax	581.93
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				2,527.07
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021209	06/04/2021	BLUE CROSS BLUE SHIELD	371.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0021210	06/04/2021	BLUE CROSS BLUE SHIELD	59.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0021211	06/04/2021	BLUE CROSS BLUE SHIELD	693.90
BLUE CROSS BLUE SHIELD OF KS ..	INV0021212	06/04/2021	BLUE CROSS BLUE SHIELD	570.42
BLUE CROSS BLUE SHIELD OF KS ..	INV0021213	06/04/2021	BLUE CROSS BLUE SHIELD	760.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0021214	06/04/2021	BLUE CROSS BLUE SHIELD	136.80
BLUE CROSS BLUE SHIELD OF KS ..	INV0021235	06/04/2021	BLUE CROSS BLUE SHIELD	1,354.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0021236	06/04/2021	BLUE CROSS BLUE SHIELD	2,598.47
BLUE CROSS BLUE SHIELD OF KS ..	INV0021237	06/04/2021	BLUE CROSS BLUE SHIELD	2,227.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0021238	06/04/2021	BLUE CROSS BLUE SHIELD	549.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0021239	06/04/2021	BLUE CROSS BLUE SHIELD	496.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0021240	06/04/2021	BLUE CROSS BLUE SHIELD	1,667.06
BLUE CROSS BLUE SHIELD OF KS ..	INV0021241	06/04/2021	BLUE CROSS BLUE SHIELD	408.17
BLUE CROSS BLUE SHIELD OF KS ..	INV0021242	06/04/2021	BLUE CROSS BLUE SHIELD	1,163.29
BLUE CROSS BLUE SHIELD OF KS ..	INV0021243	06/04/2021	BLUE CROSS BLUE SHIELD	475.17
BLUE CROSS BLUE SHIELD OF KS ..	INV0021244	06/04/2021	BLUE CROSS BLUE SHIELD	3,895.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0021245	06/04/2021	BLUE CROSS BLUE SHIELD	2,428.67
BLUE CROSS BLUE SHIELD OF KS ..	INV0021246	06/04/2021	BLUE CROSS BLUE SHIELD	5,438.01
BLUE CROSS BLUE SHIELD OF KS ..	INV0021247	06/04/2021	BLUE CROSS BLUE SHIELD	3,289.42
BLUE CROSS BLUE SHIELD OF KS ..	INV0021248	06/04/2021	BLUE CROSS BLUE SHIELD	710.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0021249	06/04/2021	BLUE CROSS BLUE SHIELD	1,753.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0021250	06/04/2021	BLUE CROSS BLUE SHIELD	4,919.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0021251	06/04/2021	BLUE CROSS BLUE SHIELD	1,823.27
BLUE CROSS BLUE SHIELD OF KS ..	INV0021252	06/04/2021	BLUE CROSS BLUE SHIELD	881.62
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				38,671.55
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT...	INV0021215	06/04/2021	FLEX SPENDING-1074334	312.51

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JC FLEX SPENDING ACCT..	INV0021258	06/04/2021	FLEX SPENDING-1074334	2,845.42
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				3,157.93
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0021216	06/04/2021	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0021253	06/04/2021	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0021259	06/04/2021	CITY OF JUNCTION CITY (G-FEE)	25.00
CITY OF JUNCTION CITY	INV0021272	06/04/2021	TELEPHONE REIMBURSEMENT	231.23
Vendor 012130 - CITY OF JUNCTION CITY Total:				269.73
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0021257	06/04/2021	FIREMANS RELIEF	245.99
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:				245.99
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0021254	06/04/2021	DEPENDENT CARE ACCT 10743...	249.99
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				249.99
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021267	06/04/2021	GREAT WEST FINANCIAL	7,680.75
GREAT WEST FINANCIAL	INV0021271	06/04/2021	GREAT WEST FINANCIAL	140.01
Vendor 01944 - GREAT WEST FINANCIAL Total:				7,820.76
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021224	06/04/2021	SOCIAL SECURITY WITHHOLDING	1,750.92
INTERNAL REVENUE SERVICE	INV0021225	06/04/2021	FEDERAL WITHHOLDING	995.27
INTERNAL REVENUE SERVICE	INV0021226	06/04/2021	MEDICARE WITHHOLDING	446.92
INTERNAL REVENUE SERVICE	INV0021229	06/04/2021	FEDERAL WITHHOLDING	10.35
INTERNAL REVENUE SERVICE	INV0021230	06/04/2021	MEDICARE WITHHOLDING	2.68
INTERNAL REVENUE SERVICE	INV0021278	06/04/2021	SOCIAL SECURITY WITHHOLDING	13,136.78
INTERNAL REVENUE SERVICE	INV0021279	06/04/2021	FEDERAL WITHHOLDING	26,743.22
INTERNAL REVENUE SERVICE	INV0021280	06/04/2021	MEDICARE WITHHOLDING	9,454.80
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				52,540.94
Vendor: 039125 - JCPOA				
JCPOA	INV0021270	06/04/2021	JCPOA	852.00
Vendor 039125 - JCPOA Total:				852.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS ...	INV0021256	06/04/2021	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...	INV0021255	06/04/2021	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	INV0021223	06/04/2021	STATE WITHHOLDING	580.67
KANSAS DEPT OF REVENUE	INV0021228	06/04/2021	STATE WITHHOLDING	5.30
KANSAS DEPT OF REVENUE	INV0021277	06/04/2021	STATE WITHHOLDING	13,130.71
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				13,716.68
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0021261	06/04/2021	INCOME WITHHOLDING ORDER	1,182.00
KANSAS PAYMENT CENTER	INV0021262	06/04/2021	GARNISHMENT	255.28
Vendor 014435 - KANSAS PAYMENT CENTER Total:				1,437.28
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021217	06/04/2021	KPERS #1	459.25
KANSAS PUBLIC EMPLOYEES	INV0021218	06/04/2021	KPERS #2	466.77
KANSAS PUBLIC EMPLOYEES	INV0021219	06/04/2021	KPERS #3	1,648.31
KANSAS PUBLIC EMPLOYEES	INV0021220	06/04/2021	KPERS INSURANCE	162.16
KANSAS PUBLIC EMPLOYEES	INV0021227	06/04/2021	KP&F	27.83
KANSAS PUBLIC EMPLOYEES	INV0021263	06/04/2021	KP&F	71,777.33
KANSAS PUBLIC EMPLOYEES	INV0021264	06/04/2021	KPERS #1	3,825.86
KANSAS PUBLIC EMPLOYEES	INV0021265	06/04/2021	KPERS #2	3,311.53
KANSAS PUBLIC EMPLOYEES	INV0021266	06/04/2021	KPERS #3	6,554.71

Appropriations- May 25th 2021- June 8th 2021-KH
Post Dates: 5/26/2021 - 6/8/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0021268	06/04/2021	KPERS INSURANCE	920.85
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				89,154.60
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC...	INV0021269	06/04/2021	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...	INV0021260	06/04/2021	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	INV0021274	06/04/2021	TX CHILD SUPPORT	203.79
Vendor 02894 - TEXAS CHILD SUPPORT SDU Total:				203.79
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0021275	06/04/2021	UNITED WAY	21.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				21.50
Department 000 - NON-DEPARTMENTAL Total:				215,623.50
Department: 001 - GENERAL EXPENSES				
Vendor: 03366 - GALLAGHER BASSETT MANAGED CARE				
GALLAGHER BASSETT MANAGE... L WALKER		06/04/2021	OMNI OVERPAYMENT - L WAL...	15.00
Vendor 03366 - GALLAGHER BASSETT MANAGED CARE Total:				15.00
Vendor: 042840 - KS DEPT OF REVENUE				
KS DEPT OF REVENUE	June 2021 CMB	06/07/2021	Junction City Brigade	25.00
KS DEPT OF REVENUE	June 2021 CMB	06/07/2021	Bingas	25.00
Vendor 042840 - KS DEPT OF REVENUE Total:				50.00
Department 001 - GENERAL EXPENSES Total:				65.00
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	MAY 2021	06/02/2021	INFORMATION SYSTEMS	14.29
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				14.29
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	June 2021	06/01/2021	Channel 3 Digital Music	38.22
COX BUSINESS SERVICES	June 2021	06/01/2021	PD Internet - Server Room	150.00
COX BUSINESS SERVICES	June 2021	06/01/2021	Metro E - Municipal Building	1,500.00
COX BUSINESS SERVICES	June 2021	06/01/2021	City - Fiber Internet	3,849.99
COX BUSINESS SERVICES	June 2021	06/01/2021	Phone Lines - Cox	59.44
COX BUSINESS SERVICES	June 2021	06/01/2021	TV Charges	10.49
Vendor 01604 - COX BUSINESS SERVICES Total:				5,608.14
Vendor: 03009 - ECONET.COM, INC.				
ECONET.COM, INC.	34354	06/01/2021	Sentinal Anti Intrusion MB - 3 ...	1,947.00
Vendor 03009 - ECONET.COM, INC. Total:				1,947.00
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	DE2796-SO	06/08/2021	Reimbursement - SO Firewall w...	200.00
Vendor 028442 - GEARY COUNTY SHERIFF Total:				200.00
Vendor: 02979 - IMMEDIION LLC				
IMMEDIION LLC	91835	06/01/2021	VXRail - Cloud Witness	345.07
Vendor 02979 - IMMEDIION LLC Total:				345.07
Vendor: 03090 - THINKGARD, LLC				
THINKGARD, LLC	AT-1260	06/01/2021	Thinkgard - Backup Solution - O...	3,391.50
THINKGARD, LLC	AT-1260	06/01/2021	Thinkgard - Backup Solution - O...	695.25
Vendor 03090 - THINKGARD, LLC Total:				4,086.75
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	19712	06/07/2021	GVPD - Office 365 Mailboxes	227.88
TRUSTED TECH TEAM, INC.	19712	06/07/2021	GVPD - Barracuda Essentials	48.00
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Barracuda Essentials	16.00

Appropriations- May 25th 2021- June 8th 2021-KH
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Office 365 Mailboxes	75.96
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	367.84
			Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:	12,569.09
Department: 003 - ADMINISTRATION				
Vendor: 03072 - AT&T MOBILITY LLC				
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-9253	50.25
			Vendor 03072 - AT&T MOBILITY LLC Total:	50.25
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	MAY 2021	06/02/2021	ADMINISTRATION	142.55
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	142.55
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	June 2021	06/01/2021	Phone Lines - Cox	267.47
			Vendor 01604 - COX BUSINESS SERVICES Total:	267.47
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	INV0021288	06/07/2021	OVER-COLLECTED FRANCHISE F...	14,151.44
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	14,151.44
Vendor: 043802 - EVERGY				
EVERGY	MAY 2021-GRP	06/02/2021	700 N JEFFERSON	1,499.25
			Vendor 043802 - EVERGY Total:	1,499.25
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MAY 2021-CH	06/07/2021	700 N JEFFERSON-	126.75
			Vendor 043271 - KANSAS GAS SERVICE Total:	126.75
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN104114	06/07/2021	Copier Charges - 2nd Floor	341.49
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	341.49
Vendor: 059898 - NEX-TECH				
NEX-TECH	MAY 2021	06/01/2021	NEX-GEN ROUND UP FOR YOU...	0.73
			Vendor 059898 - NEX-TECH Total:	0.73
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO...	MARCH/JUNE2021	06/07/2021	POSTAGE REFILL-AP/CITY MAN...	187.50
			Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:	187.50
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	8062195882	06/08/2021	BINDING COMBS	3.09
STAPLES ADVANTAGE	8062267779	06/08/2021	LEGAL SIZE FOLDERS	27.99
STAPLES ADVANTAGE	8062337480	06/08/2021	BROTHER LABEL PAPER	42.94
STAPLES ADVANTAGE	8062337480 (2)	06/08/2021	SIGN HERE POST ITS	28.32
STAPLES ADVANTAGE	8062411469	06/08/2021	FILE BOXES BASIC DUTY	50.99
			Vendor 01167 - STAPLES ADVANTAGE Total:	153.33
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Office 365 Mailboxes	303.84
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Baracuda Essentials	64.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	367.84
			Department 003 - ADMINISTRATION Total:	17,288.60
Department: 008 - BUILDING MAINTENANCE				
Vendor: 01959 - INTERSTATE ELEVATOR INC.				
INTERSTATE ELEVATOR INC.	21445	06/07/2021	QUARTERLY SERVICE AGREEME...	1,240.54
			Vendor 01959 - INTERSTATE ELEVATOR INC. Total:	1,240.54
Vendor: 01696 - NEKOLOCKS				
NEKOLOCKS	1884	06/02/2021	KEYS AND EXIT DEVICE REPAIR,...	19.00
NEKOLOCKS	1891	06/07/2021	KEYS/LOCKS, POOL	92.25
			Vendor 01696 - NEKOLOCKS Total:	111.25
Vendor: 02840 - Synovia Solutions, LLC				
Synovia Solutions, LLC	039326	06/07/2021	GPS 3TRKS - TRK 101	235.60
			Vendor 02840 - Synovia Solutions, LLC Total:	235.60

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Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	176552	06/02/2021	A/C REPAIRS, M.B.	228.50
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				228.50
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Office 365 Mailboxes	37.98
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Barracuda Essentials	8.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				45.98
Department 008 - BUILDING MAINTENANCE Total:				1,861.87
Department: 010 - PARKS DEPARTMENT				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	June 2021	06/01/2021	WUPD - Telephone	76.29
Vendor 01604 - COX BUSINESS SERVICES Total:				76.29
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021112	05/27/2021	FIELD LIGHTS, RATHERT STADI...	120.00
DAVE'S ELECTRIC, INC.	2021138	05/27/2021	REPAIR BROKEN CONDUIT FOR ...	423.95
DAVE'S ELECTRIC, INC.	2021157	06/03/2021	INSTALL NEW LIGHTS, PLAYGR...	491.63
DAVE'S ELECTRIC, INC.	2021166	06/07/2021	REPLACE FUSE ON LIGHTS, BALL...	180.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				1,215.58
Vendor: 043802 - EVERGY				
EVERGY	MAY 2021-GRP	06/02/2021	1021 GRANT-FEMA LAND	23.87
EVERGY	MAY 2021-GRP	06/02/2021	104 ASH-TENNIS LIGHTS-CORO...	23.87
EVERGY	MAY 2021-GRP	06/02/2021	1101 W 12-CLEARY PARK BATH...	24.11
EVERGY	MAY 2021-GRP	06/02/2021	2301 VALLEY DR-PLANTERS	23.27
EVERGY	MAY 2021-GRP	06/02/2021	920 E GUNNER-PATH LIGHT	36.29
EVERGY	MAY 2021-GRP	06/02/2021	930 E GUNNER-PATH LIGHT	29.17
EVERGY	MAY 2021-GRP	06/02/2021	511 N JEFFERSON-HERITAGE	35.10
EVERGY	MAY 2021-GRP	06/02/2021	1821 CAROLINE AVE-BLUFFS	33.14
EVERGY	MAY 2021-GRP	06/02/2021	920 E 5TH-SERTOMA PARK LIG...	31.11
EVERGY	MAY 2021-GRP	06/02/2021	1020 W 11TH 1/2-CLEARY BLDG	76.81
EVERGY	MAY 2021-GRP	06/02/2021	1200 N FRANKLIN ST	70.45
EVERGY	MAY 2021-GRP	06/02/2021	1017 W 5TH-TENNIS	69.68
EVERGY	MAY 2021-GRP	06/02/2021	100 GRANT-WASH-MONT PLAZA	29.55
EVERGY	MAY 2021-GRP	06/02/2021	200 N EISENHOWER-SIGN	23.87
EVERGY	MAY 2021-GRP	06/02/2021	2307 N JACKSON-POLE LIGHTS	270.30
EVERGY	MAY 2021-GRP	06/02/2021	1500 ST MARY RD-SOUTH PK B...	26.07
EVERGY	MAY 2021-GRP	06/02/2021	SOUTH PARK LIGHTS	169.97
EVERGY	MAY 2021-GRP	06/02/2021	420 GRANT-BRAMLAGE	118.81
EVERGY	MAY 2021-GRP	06/02/2021	145 E ASH-RIVER WALK	50.19
EVERGY	MAY 2021-GRP	06/02/2021	5TH ST PARK LIGHT POLES	38.94
EVERGY	MAY 2021-GRP	06/02/2021	900 W 12TH-PARK LIGHT	23.87
EVERGY	MAY 2021-GRP	06/02/2021	102 W ASH-BATHROOMS-COR...	54.98
EVERGY	MAY 2021-GRP	06/02/2021	RIMROCK PARK & PAL	242.88
EVERGY	MAY 2021-GRP	06/02/2021	CLEARY PARK LIGHTS	459.60
EVERGY	MAY 2021-GRP	06/02/2021	302 W 18TH-BUFFALO SOLDIER	299.10
EVERGY	MAY 2021-GRP	06/02/2021	1900 THOMPSON-CONCESSION	548.58
EVERGY	MAY 2021-GRP	06/02/2021	900 W 13TH-RATHERT FIELD	545.78
EVERGY	MAY 2021-GRP	06/02/2021	5TH & EISENHOWER-SIGN	463.79
Vendor 043802 - EVERGY Total:				3,843.15
Vendor: 028441 - GEARY COUNTY PUBLIC WORKS				
GEARY COUNTY PUBLIC WORKS	1387	06/04/2021	TRANSFER STATION TRASH	34.98
Vendor 028441 - GEARY COUNTY PUBLIC WORKS Total:				34.98
Vendor: 029110 - GLENN'S PLUMBING				
GLENN'S PLUMBING	50392	06/02/2021	REPAIR WORK, WOMEN'S REST...	199.00
Vendor 029110 - GLENN'S PLUMBING Total:				199.00
Vendor: 02212 - KANSAS FENCING, INC				
KANSAS FENCING, INC	25366	05/27/2021	FENCE MODIFICATIONS, NORTH...	4,300.00
Vendor 02212 - KANSAS FENCING, INC Total:				4,300.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MAY PW/PRK	06/07/2021	2307 N JACKSON-PARKS	110.07
Vendor 043271 - KANSAS GAS SERVICE Total:				110.07
Vendor: 02213 - MASTER LANDSCAPE INC.				
MASTER LANDSCAPE INC.	38056	06/07/2021	EAST CHESTNUT, VIETNAM ME...	4,020.97
Vendor 02213 - MASTER LANDSCAPE INC. Total:				4,020.97
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	BARTEL HOTEL LOT	26.25
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	LACY DRIVE 5/14	15.00
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	700 N JEFFERSON NORTH HALF ...	12.00
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	I70 ROUNDABOUT 5/14	26.25
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	701 N JEFFERSON 5/14	26.25
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	COUNTRYSIDE COURT 5/14	26.25
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	JCPD 5/14	36.75
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	HERITAGE GRASS COLLECTION 5...	47.25
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	MARTIN LUTHER KING JR 5/12	47.25
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	BLUFFS 5/12	47.25
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	JCPD GRASS COLLECTION 5/14	47.25
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	700 N JEFFERSON 5/14	47.25
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	MONTGOMERY PLAZA 5/13	63.00
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	SPIN CITY 5/12	73.50
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	HAMMOND 5/11	110.25
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	CORONADO 5/14	110.25
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	FILBY 5/10	78.75
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	EAST CHESTNUT 5/11	131.25
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	SOUTH PARK 5/10	330.75
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	FEMA LAND 5/14	315.00
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	PLAYGROUND PARK 5/13	294.00
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	NORTH PARK 5/10	252.00
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	RIVERWALK 5/12	236.25
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	WETLANDS 5/14	236.25
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	BUFFALO SOLDIER 5/11	126.00
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	BRAMLAGE 5/12	173.25
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	HERITAGE 5/14	147.00
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	SERTOMA 5/11	141.75
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	HOMERS POND 5/12	141.75
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	RIVERWALK TRAIL 5/11	136.50
MUNIE GREENCARE PROFESSIO... 11988		06/07/2021	RATHERT 5/11	157.50
MUNIE GREENCARE PROFESSIO... 11989		06/07/2021	FEMA LAND 5/21	315.00
MUNIE GREENCARE PROFESSIO... 11989		06/07/2021	SOUTH PARK 5/17	330.75
MUNIE GREENCARE PROFESSIO... 11989		06/07/2021	NORTH PARK 5/17	252.00
MUNIE GREENCARE PROFESSIO... 11989		06/07/2021	PLAYGROUND PARK 5/21	294.00
MUNIE GREENCARE PROFESSIO... 11989		06/07/2021	RIVERWALK LANDING 5/20	236.25
MUNIE GREENCARE PROFESSIO... 11989		06/07/2021	BUFFALO SOLDIER 5/19	126.00
MUNIE GREENCARE PROFESSIO... 11989		06/07/2021	I70 ROUNDABOUT 5/22	26.25
MUNIE GREENCARE PROFESSIO... 11989		06/07/2021	700 N JEFFERSON NORTH HALF	12.00
MUNIE GREENCARE PROFESSIO... 11989		06/07/2021	LACY DRIVE 5/21	15.00
MUNIE GREENCARE PROFESSIO... 11989		06/07/2021	BARTEL HOTEL LOT 5/22	26.25
MUNIE GREENCARE PROFESSIO... 11989		06/07/2021	701 N JEFFERSON 5/21	26.25
MUNIE GREENCARE PROFESSIO... 11989		06/07/2021	COUNTRYSIDE COURT 5/22	26.25
MUNIE GREENCARE PROFESSIO... 11989		06/07/2021	HERTIAGE GRASS COLLECTION 5...	47.25
MUNIE GREENCARE PROFESSIO... 11989		06/07/2021	MARTIN LUTHER KING JR 5/20	47.25
MUNIE GREENCARE PROFESSIO... 11989		06/07/2021	BLUFFS	47.25
MUNIE GREENCARE PROFESSIO... 11989		06/07/2021	JCPD GRASS COLLECTION 5/21	47.25
MUNIE GREENCARE PROFESSIO... 11989		06/07/2021	700 N JEFFERSON 5/21	47.25
MUNIE GREENCARE PROFESSIO... 11989		06/07/2021	MONTGOMERY PLAZA 5/21	63.00
MUNIE GREENCARE PROFESSIO... 11989		06/07/2021	SPIN CITY 5/20	73.50
MUNIE GREENCARE PROFESSIO... 11989		06/07/2021	FILBY 5/17	78.75
MUNIE GREENCARE PROFESSIO... 11989		06/07/2021	WETLANDS 5/21	236.25
MUNIE GREENCARE PROFESSIO... 11989		06/07/2021	BRAMLAGE 5/20	173.25

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MUNIE GREENCARE PROFESSIO...	11989	06/07/2021	CORONADO 5/21	110.25
MUNIE GREENCARE PROFESSIO...	11989	06/07/2021	EAST CHESTNUT 5/21	131.25
MUNIE GREENCARE PROFESSIO...	11989	06/07/2021	HOMERS POND 5/20	141.75
MUNIE GREENCARE PROFESSIO...	11989	06/07/2021	SERTOMA 5/18	141.75
MUNIE GREENCARE PROFESSIO...	11989	06/07/2021	HAMMOND 5/19	110.25
MUNIE GREENCARE PROFESSIO...	11989	06/07/2021	HERITAGE 5/21	147.00
MUNIE GREENCARE PROFESSIO...	11989	06/07/2021	RATHERT 5/19	157.50
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	FILBY 5/24	78.75
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	JCPD GRASS COLLECTION 5/27	47.25
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	RIVERWALK TRAIL 5/25	136.50
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	700 N JEFFERSON 5/27	47.25
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	MONTGOMERY PLAZA 5/27	63.00
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	BRAMLAGE 5/26	173.25
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	HERITAGE 5/27	147.00
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	EAST CHESTNUT ROUNDABOUT	131.25
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	BUFFALO SOLDIER 5/25	126.00
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	BLUFFS 5*/26	47.25
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	CORONADO 5/27	110.25
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	HAMMOND 5/25	110.25
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	RATHERT 5/25	157.50
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	SPIN CITY 5/26	73.50
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	MARTIN LUTHER KING JR 5/26	47.25
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	JCPD	36.75
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	SOUTH PARK 5/24	330.75
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	FEMA LAND 5/27	315.00
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	PLAYGROUND PARK 5/26	294.00
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	700 N JEFFERSON NORTH HALF	12.00
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	LACY DRIVE	15.00
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	NORTH PARK 5/24	252.00
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	HERITAGE GRASS COLLECTION 5...	47.25
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	RIVERWALK LANDING 5/26	236.25
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	BARTEL HOTEL LOT 5/29	26.25
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	I70 ROUNDABOUT 5/29	26.25
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	701 N JEFFERSON 5/27	26.25
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	COUNTRYSIDE COURT 5/29	26.25
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	WETLANDS PARK 5/28	236.25
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	HOMERS POND 5/26	141.75
MUNIE GREENCARE PROFESSIO...	11990	06/07/2021	SERTOMA 5/25	141.75
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:				10,806.75
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO...	MARCH/JUNE2021	06/07/2021	POSTAGE REFILL-PARKS	187.50
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				187.50
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	1610008901	06/04/2021	FOR PARKS AND REC	60.00
Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:				60.00
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC				
SITEONE LANDSCAPE SUPPLY H...	108205909-001	05/27/2021	IRRIGATION REPAIR NOZZLES	21.23
Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:				21.23
Vendor: 02840 - Synovia Solutions, LLC				
Synovia Solutions, LLC	039326	06/07/2021	GPS 3TRKS- TRK 185	235.60
Vendor 02840 - Synovia Solutions, LLC Total:				235.60
Vendor: 085564 - THOMAS OUTDOOR SIGNS & GRAPHICS, LLC				
THOMAS OUTDOOR SIGNS & G...	2109	06/07/2021	SIGN SOUTH BARK DOG PARK	725.00
Vendor 085564 - THOMAS OUTDOOR SIGNS & GRAPHICS, LLC Total:				725.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Barracuda Essentials	20.00

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TRUSTED TECH TEAM, INC.	19712	06/07/2021	Office 365 Mailboxes	94.95
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				114.95
Department 010 - PARKS DEPARTMENT Total:				25,951.07
Department: 011 - SWIMMING POOL				
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSAS,....	1853609	06/07/2021	GLOVES, SPRAY BOTTLE	315.18
Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:				315.18
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	June 2021	06/01/2021	Pool - Phone	37.06
Vendor 01604 - COX BUSINESS SERVICES Total:				37.06
Vendor: 01941 - D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC.				
D. GERBER COMMERCIAL POOL...	21152	06/07/2021	PARTS FOR CHLORINATOR	104.15
D. GERBER COMMERCIAL POOL...	21169	06/07/2021	SENSOR FOR POOL	393.00
D. GERBER COMMERCIAL POOL...	21174	06/02/2021	CHLORINE, SWIMMING POOL	9,504.00
D. GERBER COMMERCIAL POOL...	21178	06/07/2021	PARTS FOR CHLORINATOR	121.13
Vendor 01941 - D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC. Total:				10,122.28
Vendor: 043802 - EVERGY				
EVERGY	MAY 2021-GRP	06/02/2021	5TH ST POOL	538.88
Vendor 043802 - EVERGY Total:				538.88
Vendor: 029110 - GLENN'S PLUMBING				
GLENN'S PLUMBING	50369	06/02/2021	REPAIR TWO WATER LEAKS, SW...	84.25
Vendor 029110 - GLENN'S PLUMBING Total:				84.25
Vendor: 02912 - INNOVATIVE CONCESSIONS ENTERPRISES, LLC				
INNOVATIVE CONCESSIONS EN...	306000860	06/07/2021	DIPPIN DOTS, POOL	688.80
Vendor 02912 - INNOVATIVE CONCESSIONS ENTERPRISES, LLC Total:				688.80
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Barracuda Essentials	8.00
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Office 365 Mailboxes	37.98
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				45.98
Department 011 - SWIMMING POOL Total:				11,832.43
Department: 013 - SPIN CITY				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	June 2021	06/01/2021	Spin City - Cable	144.94
COX BUSINESS SERVICES	June 2021	06/01/2021	Spin City - Telephone	82.71
Vendor 01604 - COX BUSINESS SERVICES Total:				227.65
Vendor: 043802 - EVERGY				
EVERGY	MAY 2021-GRP	06/02/2021	915 S WASHINGTON-SPIN CITY	387.89
EVERGY	MAY 2021-GRP	06/02/2021	915 S WASHINGTON-GOLF-SPI...	27.39
Vendor 043802 - EVERGY Total:				415.28
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Office 365 Mailboxes	18.99
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Barracuda Essentials	4.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				22.99
Department 013 - SPIN CITY Total:				665.92
Department: 014 - JUNCTION CITY AIRPORT				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	June 2021	06/01/2021	Airport - Phone	54.58
COX BUSINESS SERVICES	June 2021	06/01/2021	Airport - Internet Connection	74.00
Vendor 01604 - COX BUSINESS SERVICES Total:				128.58
Vendor: 043802 - EVERGY				
EVERGY	MAY 2021-GRP	06/02/2021	520 AIRPORT RD	36.87
EVERGY	MAY 2021-GRP	06/02/2021	2619 N JACKSON-AIRPORT LIGH...	27.54
EVERGY	MAY 2021-GRP	06/02/2021	540 AIRPORT RD 100	118.20
EVERGY	MAY 2021-GRP	06/02/2021	500 W 18TH-AIRPORT MAIN	273.60
Vendor 043802 - EVERGY Total:				456.21

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 029110 - GLENN'S PLUMBING				
GLENN'S PLUMBING	50401	06/02/2021	AIRPORT TOILET REPAIR	87.25
Vendor 029110 - GLENN'S PLUMBING Total:				87.25
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	537472	05/27/2021	GRAVEL	807.75
MIDWEST CONCRETE MATERIA...	537473	05/27/2021	GRAVEL 3/4X3/8 UPM	504.00
MIDWEST CONCRETE MATERIA...	537944	06/04/2021	UPM GRAVEL	566.99
MIDWEST CONCRETE MATERIA...	538119	06/02/2021	CPU- FILL SAND	48.89
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				1,927.63
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	5784106	06/02/2021	SEWER PIPE	600.18
Vendor 066189 - REEVES-WIEDEMAN CO. Total:				600.18
Department 014 - jUNCTION CITY AIRPORT Total:				3,199.85
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC				
BRAMLAGE PROPERTIES, LLC	JUNE 2021	06/01/2021	JUNE 2021-BILLBOARD RENTAL...	350.00
Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:				350.00
Vendor: 066611 - CALLAWAY GOLF				
CALLAWAY GOLF	933260565	06/07/2021	BALLS FOR RESALE	901.92
CALLAWAY GOLF	933269372	06/07/2021	SPECIAL ORDER CLUBS	1,130.30
CALLAWAY GOLF	933273139	06/07/2021	SPECIAL ORDER CLUBS	320.27
Vendor 066611 - CALLAWAY GOLF Total:				2,352.49
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	12942973	06/07/2021	FOOD FOR RESALE	443.57
Vendor 00952 - CASH-WA DISTRIBUTING Total:				443.57
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	MAY 2021	06/02/2021	GOLF COURSE	165.25
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				165.25
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	June 2021	06/01/2021	Golf - Internet Connection	173.99
COX BUSINESS SERVICES	June 2021	06/01/2021	Golf - Metro E	202.28
COX BUSINESS SERVICES	June 2021	06/01/2021	TV Charges	13.99
Vendor 01604 - COX BUSINESS SERVICES Total:				390.26
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	W-5980730	06/07/2021	BEER FOR RESALE	405.11
Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:				405.11
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	MAY 2021	06/07/2021	GOLF COURSE	1,640.45
DS&O RURAL ELECTRIC	MAY 2021	06/07/2021	GOLF CLUB HOUSE	1,286.71
DS&O RURAL ELECTRIC	MAY 2021	06/07/2021	GOLF COURSE-CART SHED	85.35
Vendor 017700 - DS&O RURAL ELECTRIC Total:				3,012.51
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	650137	06/07/2021	BEER FOR RESALE	347.11
Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:				347.11
Vendor: 026585 - FOOTJOY/TITLEIST				
FOOTJOY/TITLEIST	911104306	06/07/2021	BALLS FOR RESALE	939.68
FOOTJOY/TITLEIST	911128468	06/07/2021	BAGS FOR RESALE	121.00
FOOTJOY/TITLEIST	911146751	06/07/2021	GLOVES FOR RESALE	567.70
FOOTJOY/TITLEIST	911147273	06/07/2021	SHOES FOR RESALE	142.83
Vendor 026585 - FOOTJOY/TITLEIST Total:				1,771.21
Vendor: 028140 - GEARY COUNTY RWD #4				
GEARY COUNTY RWD #4	052121	06/07/2021	WATER FOR CLUBHOUSE	54.19
Vendor 028140 - GEARY COUNTY RWD #4 Total:				54.19

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 029998 - GOLDEN WEST INDUSTRIAL				
GOLDEN WEST INDUSTRIAL	2108840	06/07/2021	MERCHANDISE FOR RESALE	214.32
Vendor 029998 - GOLDEN WEST INDUSTRIAL Total:				214.32
Vendor: 03039 - GOLF SCORECARDS LLC				
GOLF SCORECARDS LLC	53771	06/07/2021	SCORECARDS FOR THE GOLF C...	660.00
Vendor 03039 - GOLF SCORECARDS LLC Total:				660.00
Vendor: 00762 - KANSAS GOLF AND TURF				
KANSAS GOLF AND TURF	01-250908	06/07/2021	331 FILTERS	219.59
KANSAS GOLF AND TURF	01-251183	06/07/2021	GK4 GASKET KIT	126.35
Vendor 00762 - KANSAS GOLF AND TURF Total:				345.94
Vendor: 020860 - MID KANSAS COOPERATIVE ASSOCIATION				
MID KANSAS COOPERATIVE AS...	MBH101004665	06/07/2021	FUEL FOR EQUIPMENT	871.55
MID KANSAS COOPERATIVE AS...	MHB101004666	06/07/2021	FUEL FOR EQUIPMENT	387.45
Vendor 020860 - MID KANSAS COOPERATIVE ASSOCIATION Total:				1,259.00
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	530366	06/07/2021	TOPDRESSING SAND	322.64
MIDWEST CONCRETE MATERIA...	537436	06/07/2021	TOPDRESSING SAND	326.32
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				648.96
Vendor: 059898 - NEX-TECH				
NEX-TECH	MAY 2021	06/01/2021	GOLF COURSE	0.21
Vendor 059898 - NEX-TECH Total:				0.21
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO...	MARCH/JUNE2021	06/07/2021	POSTAGE REFILL-GOLF	187.50
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				187.50
Vendor: 065640 - R & R PRODUCTS CO.				
R & R PRODUCTS CO.	CD2561297	06/07/2021	HEIGHT GAGE	507.70
Vendor 065640 - R & R PRODUCTS CO. Total:				507.70
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3477684345	06/07/2021	OFFICE CHAIR FOR RENEE	79.99
Vendor 01167 - STAPLES ADVANTAGE Total:				79.99
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Office 365 Mailboxes	94.95
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Barracuda Essentials	20.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				114.95
Vendor: 01833 - YAMAHA MOTOR CORPORATION, U.S.A.				
YAMAHA MOTOR CORPORATI...	742028	06/07/2021	LEASE OF GOLF CARTS	4,800.00
Vendor 01833 - YAMAHA MOTOR CORPORATION, U.S.A. Total:				4,800.00
Department 017 - ROLLING MEADOWS GOLF COURSE Total:				18,110.27
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 03072 - AT&T MOBILITY LLC				
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-7428	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-4325	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-5983	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-5038	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-7525	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-3410	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-0019	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-5020	43.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-223-1243	25.76
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-223-1238	25.76
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-223-1237	25.76
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-223-1240	25.76
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-3560	33.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-7238	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-7581	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-4981	53.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-7942	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-9018	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-8734	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-8747	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-209-0255	58.92
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-307-0129	58.92
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-4989	53.50
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-4982	53.50
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-4983	53.50
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-8541	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-8731	41.24
Vendor 03072 - AT&T MOBILITY LLC Total:				1,129.96
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	84069925	06/04/2021	MEDICAL SUPPLIES	2,624.71
BOUND TREE MEDICAL, LLC	84069926	06/04/2021	MEDICAL SUPPLIES	69.50
BOUND TREE MEDICAL, LLC	84075143	06/04/2021	MEDICAL SUPPLIES	52.98
BOUND TREE MEDICAL, LLC	84075144	06/04/2021	MEDICAL SUPPLIES	89.16
BOUND TREE MEDICAL, LLC	84077894	06/04/2021	MEDICAL SUPPLIES	681.05
Vendor 02444 - BOUND TREE MEDICAL, LLC Total:				3,517.40
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	456265	06/04/2021	VALVE STEM EXTENSIONS	46.75
CATLETT AUTOMOTIVE, INC.	457365	06/07/2021	FUEL CAP/562	12.94
CATLETT AUTOMOTIVE, INC.	457368	06/07/2021	FUEL CAP W/ TENSIONER FOR 5...	2.83
CATLETT AUTOMOTIVE, INC.	457516	06/07/2021	VACUUM PUMP/565	199.83
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				262.35
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	MAY 2021	06/02/2021	AMBULANCE	47.63
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				47.63
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	June 2021	06/01/2021	TV Charges - FS1	44.07
COX BUSINESS SERVICES	June 2021	06/01/2021	TV Charges - FS2	39.37
COX BUSINESS SERVICES	June 2021	06/01/2021	Fire Station 2 - Phone 50%	63.82
COX BUSINESS SERVICES	June 2021	06/01/2021	Phone Lines - Cox (50%)	148.59
Vendor 01604 - COX BUSINESS SERVICES Total:				295.85
Vendor: 043802 - EVERGY				
EVERGY	MAY 2021-GRP	06/02/2021	700 N JEFFERSON	749.63
Vendor 043802 - EVERGY Total:				749.63
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MAY 2021-CH	06/07/2021	700 N JEFFERSON-	63.38
Vendor 043271 - KANSAS GAS SERVICE Total:				63.38
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN104114	06/07/2021	Copier Charges - Fire Station 1	15.95
Vendor 024740 - LOGAN BUSINESS MACHINES Total:				15.95
Vendor: 061198 - OMNI BILLING				
OMNI BILLING	53121	06/04/2021	AMBULANCE BILLING - 2021	4,003.85
Vendor 061198 - OMNI BILLING Total:				4,003.85
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO...	MARCH/JUNE2021	06/07/2021	POSTAGE REFILL-AMBULANCE	187.50
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				187.50
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	1610008976	06/04/2021	TIRES/564	611.44
Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:				611.44
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Barracuda Essentials	216.00
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Office 365 Mailboxes	1,025.46
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				1,241.46

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03081 - VALOR FORD INC				
VALOR FORD INC	6004439	06/04/2021	LINK ASSEMBLY AND BOLTS/564	155.42
VALOR FORD INC	6004440	06/04/2021	LINK ASSEMBLY AND BOLTS/564	162.62
Vendor 03081 - VALOR FORD INC Total:				318.04
Department 018 - EMERGENCY MEDICAL SERVICES Total:				12,444.44
Department: 019 - ANIMAL SHELTER				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	June 2021	06/01/2021	Animal Shelter - Phone	88.12
Vendor 01604 - COX BUSINESS SERVICES Total:				88.12
Vendor: 029110 - GLENN'S PLUMBING				
GLENN'S PLUMBING	50368	06/07/2021	50368-Animal Shelter-Installed ...	70.00
Vendor 029110 - GLENN'S PLUMBING Total:				70.00
Vendor: 03272 - IDEXX DISTRIBUTION, INC.				
IDEXX DISTRIBUTION, INC.	3084127685	06/07/2021	3084127685-Cat Testing	419.70
Vendor 03272 - IDEXX DISTRIBUTION, INC. Total:				419.70
Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.				
MIDWEST VETERINARY SUPPLY, ..14567659 000		06/07/2021	14567659-000-Flea Tick,Syringe...	463.61
Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:				463.61
Vendor: 03277 - ZOETIS US LLC				
ZOETIS US LLC	9013131080	06/07/2021	9013131080-Animal Shelter	166.00
Vendor 03277 - ZOETIS US LLC Total:				166.00
Department 019 - ANIMAL SHELTER Total:				1,207.43
Department: 021 - ENGINEERING DEPARTMENT				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	June 2021	06/01/2021	Phone Lines - Cox	178.31
Vendor 01604 - COX BUSINESS SERVICES Total:				178.31
Department 021 - ENGINEERING DEPARTMENT Total:				178.31
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 03072 - AT&T MOBILITY LLC				
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-9129	58.55
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-9659	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-9642	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-9644	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-9154	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-9639	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-9499	58.55
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-9198	58.55
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-9210	58.55
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-9342	58.55
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-9645	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-9190	58.55
Vendor 03072 - AT&T MOBILITY LLC Total:				598.74
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	457543	06/07/2021	BELT AND TENSIONER KIT/727	75.46
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				75.46
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	MAY 2021	06/02/2021	CODE ENFORCEMENT	47.63
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				47.63
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KANS...	7575	06/07/2021	Building & Codes March Collect...	68.66
Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:				68.66
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	June 2021	06/01/2021	TV Charges	10.49
Vendor 01604 - COX BUSINESS SERVICES Total:				10.49

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01897 - HEARTLAND TITLE SERVICES, INC.				
HEARTLAND TITLE SERVICES, IN...	204 E 2nd St	06/07/2021	204 E 2nd St Title Search	175.00
HEARTLAND TITLE SERVICES, IN...	418 N Washington St	06/07/2021	418 N Washington St Title Sear...	175.00
HEARTLAND TITLE SERVICES, IN...	428 W 12th St	06/07/2021	428 W 12th St Title Search	175.00
HEARTLAND TITLE SERVICES, IN...	430 W 12th St	06/07/2021	430 W 12th St Title Search	175.00
HEARTLAND TITLE SERVICES, IN...	432 W 12th St	06/07/2021	432 W 12th St Title Search	175.00
HEARTLAND TITLE SERVICES, IN...	512 W 5th St	06/07/2021	512 W 5th St Title Search	175.00
Vendor 01897 - HEARTLAND TITLE SERVICES, INC. Total:				1,050.00
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN104114	06/07/2021	Copier Charges - Codes	113.82
Vendor 024740 - LOGAN BUSINESS MACHINES Total:				113.82
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO...	12033	06/07/2021	503 W 1st St (16,133 sf)	91.58
MUNIE GREENCARE PROFESSIO...	12033	06/07/2021	319 W Elm St	65.00
MUNIE GREENCARE PROFESSIO...	12033	06/07/2021	518 W 5th St	65.00
MUNIE GREENCARE PROFESSIO...	12033	06/07/2021	326 W 3rd St	32.50
MUNIE GREENCARE PROFESSIO...	12033	06/07/2021	308 N Washington St	65.00
MUNIE GREENCARE PROFESSIO...	12033	06/07/2021	115 W Ash St (27,912 sf)	142.62
MUNIE GREENCARE PROFESSIO...	12033	06/07/2021	Blck 1 Lt 1 Vlge at Fredm Pl Co...	393.50
MUNIE GREENCARE PROFESSIO...	12034	06/07/2021	703 W 8th St	65.00
MUNIE GREENCARE PROFESSIO...	12034	06/07/2021	819 W 7th St	65.00
MUNIE GREENCARE PROFESSIO...	12034	06/07/2021	428 W 12th St	65.00
MUNIE GREENCARE PROFESSIO...	12034	06/07/2021	1105 N Adams St	65.00
MUNIE GREENCARE PROFESSIO...	12034	06/07/2021	430 W 12th St	65.00
MUNIE GREENCARE PROFESSIO...	12034	06/07/2021	712 W 10th St	65.00
MUNIE GREENCARE PROFESSIO...	12034	06/07/2021	624 W 10th St	65.00
MUNIE GREENCARE PROFESSIO...	12034	06/07/2021	739 W 9th St	65.00
MUNIE GREENCARE PROFESSIO...	12034	06/07/2021	518 W 10th St	65.00
MUNIE GREENCARE PROFESSIO...	12034	06/07/2021	432 W 12th St	65.00
MUNIE GREENCARE PROFESSIO...	12034	06/07/2021	402 W 14th St	65.00
MUNIE GREENCARE PROFESSIO...	12034	06/07/2021	424 W 13th St	65.00
MUNIE GREENCARE PROFESSIO...	12034	06/07/2021	609 W 11th St	65.00
MUNIE GREENCARE PROFESSIO...	12034	06/07/2021	1213 N Jackson St	65.00
MUNIE GREENCARE PROFESSIO...	12034	06/07/2021	739 W 7th St	32.50
MUNIE GREENCARE PROFESSIO...	12034	06/07/2021	1020 N Washington St	65.00
MUNIE GREENCARE PROFESSIO...	12035	06/07/2021	1533 Rivendell St	32.50
MUNIE GREENCARE PROFESSIO...	12035	06/07/2021	1529 Rivendell St	32.50
MUNIE GREENCARE PROFESSIO...	12035	06/07/2021	520 S Washington St	65.00
MUNIE GREENCARE PROFESSIO...	12035	06/07/2021	1601 Rivendell St	65.00
MUNIE GREENCARE PROFESSIO...	12035	06/07/2021	1523 Rivendell St	65.00
MUNIE GREENCARE PROFESSIO...	12035	06/07/2021	1537 Rivendell St	32.50
MUNIE GREENCARE PROFESSIO...	12036	06/07/2021	233 E 12th St	32.50
MUNIE GREENCARE PROFESSIO...	12036	06/07/2021	403 W 14th St (11,366 sf)	70.92
MUNIE GREENCARE PROFESSIO...	12036	06/07/2021	Blk 47, Lot 10-11 RR Add E 14th...	65.00
MUNIE GREENCARE PROFESSIO...	12036	06/07/2021	1614 Raber Ave	65.00
MUNIE GREENCARE PROFESSIO...	12036	06/07/2021	532 W 11th St	65.00
MUNIE GREENCARE PROFESSIO...	12036	06/07/2021	1124 N Jefferson St	65.00
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:				2,518.62
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO...	MARCH/JUNE2021	06/07/2021	POSTAGE REFILL-CODES	187.50
PITNEY BOWES PURCHASE PO...	MARCH/JUNE2021	06/07/2021	POSTAGE REFILL-BLIGHTS/COD...	187.50
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				375.00
Vendor: 02840 - Synovia Solutions, LLC				
Synovia Solutions, LLC	039326	06/07/2021	GPS 3TRKS	942.40
Vendor 02840 - Synovia Solutions, LLC Total:				942.40
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Baracudda Essentials	24.00

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TRUSTED TECH TEAM, INC.	19712	06/07/2021	Office 365 Mailboxes	113.94
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				137.94
Department 022 - BUILDING CODES & INSPECTIONS Total:				5,938.76
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 00102 - ASSESSMENT STRATEGIES, LLC				
ASSESSMENT STRATEGIES, LLC	06012021	06/02/2021	06012021-Psych. Eval-Seals. B, ...	705.00
Vendor 00102 - ASSESSMENT STRATEGIES, LLC Total:				705.00
Vendor: 01503 - CATHY FAHEY				
CATHY FAHEY	May 2021	06/03/2021	May 2021-Mileage	23.87
Vendor 01503 - CATHY FAHEY Total:				23.87
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	MAY 2021	06/02/2021	POLICE/DISPATCH	319.59
CENTURYLINK COMMUNICATI...	MAY 2021	06/02/2021	DTF	113.04
CENTURYLINK COMMUNICATI...	MAY 2021 PD	06/04/2021	PD-MAY 2021(PHONE BILL)	1,067.54
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				1,500.17
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	June 2021	06/01/2021	TV Charges	160.53
COX BUSINESS SERVICES	June 2021	06/01/2021	Internet Charges - PD Video	150.00
Vendor 01604 - COX BUSINESS SERVICES Total:				310.53
Vendor: 01840 - CUMMINS ALLISON				
CUMMINS ALLISON	6235268	06/02/2021	6235268-Repair to Money Coun...	678.00
Vendor 01840 - CUMMINS ALLISON Total:				678.00
Vendor: 02171 - DRY CLEAN CITY #1				
DRY CLEAN CITY #1	May 2021	06/03/2021	May 2021-Uniform Cleaning	416.45
Vendor 02171 - DRY CLEAN CITY #1 Total:				416.45
Vendor: 043802 - EVERGY				
EVERGY	MAY 2021-GRP	06/02/2021	312 E 9TH-JCPD STORAGE	255.33
EVERGY	MAY 2021-GRP	06/02/2021	210 E 9TH-JCPD	3,457.86
EVERGY	MAY 2021PD	06/07/2021	230 E 9TH- MAY 2021	27.85
Vendor 043802 - EVERGY Total:				3,741.04
Vendor: 028260 - GEARY COMMUNITY HOSPITAL				
GEARY COMMUNITY HOSPITAL	0001837513 0001	05/28/2021	001837513-0001-Prisoner-Rosar..	213.93
Vendor 028260 - GEARY COMMUNITY HOSPITAL Total:				213.93
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	May 2021	06/02/2021	May 2021-Jail Expenses	30,000.00
Vendor 028442 - GEARY COUNTY SHERIFF Total:				30,000.00
Vendor: 015300 - KA-COMM				
KA-COMM	179625	06/07/2021	179625-Tower Rental-GVP	300.00
Vendor 015300 - KA-COMM Total:				300.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MAY 2021-PD	06/07/2021	312 E 9TH-WAREHOUSE	153.71
KANSAS GAS SERVICE	MAY 2021-PD	06/07/2021	210 E 9TH-POLICE DEPARTMENT	112.14
Vendor 043271 - KANSAS GAS SERVICE Total:				265.85
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR59082	06/02/2021	AR59082-Copier Maintenance	40.50
Vendor 041336 - KEY OFFICE PRODUCTS Total:				40.50
Vendor: 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC.				
LEXISNEXIS RISK DATA MANAG...	1758217 20210531	06/07/2021	Accurant Virtual Crime Center	708.33
Vendor 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC. Total:				708.33
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN104114	06/07/2021	Copier Charges - Investigations	22.20
LOGAN BUSINESS MACHINES	IN104114	06/07/2021	Copier Charges - DTF	9.69
LOGAN BUSINESS MACHINES	IN104114	06/07/2021	Copier Charges - Records	61.68
Vendor 024740 - LOGAN BUSINESS MACHINES Total:				93.57

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01696 - NEKOLOCKS				
NEKOLOCKS	1885	05/27/2021	1885-DeadBolt for JCPD	57.00
Vendor 01696 - NEKOLOCKS Total:				57.00
Vendor: 059898 - NEX-TECH				
NEX-TECH	MAY 2021	06/01/2021	POLICE/DISPATCH	14.46
Vendor 059898 - NEX-TECH Total:				14.46
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.				
PEPSI COLA BOTTLING COMPA...	1234 094559	05/28/2021	1234:094559-Sugar, Folgers, Cr...	93.25
Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:				93.25
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO...	MARCH/JUNE2021	06/07/2021	POSTAGE REFILL-POLICE	187.50
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				187.50
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3478256953	06/07/2021	3478256953-HP507A Toner, CD...	213.97
STAPLES ADVANTAGE	3478256956	06/07/2021	3478256956-56 Gal bags and 12...	62.58
STAPLES ADVANTAGE	3478256958	06/07/2021	3478256958- Hand wash soap	53.50
STAPLES ADVANTAGE	3478256958	06/07/2021	3478256958-Memo pads(bulk-...	112.71
Vendor 01167 - STAPLES ADVANTAGE Total:				442.76
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	176996	05/27/2021	176996-Dissemble and cleaned ...	350.25
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				350.25
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Office 365 Mailboxes	1,367.28
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Barracuda Essentials	288.00
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Office 365 Mailboxes	246.87
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Barracuda Essentials	52.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				1,954.15
Vendor: 01015 - WALSH CUSTOMS & COLLISION				
WALSH CUSTOMS & COLLISION	2582	06/07/2021	2582-Unit204-Case#21-8601	4,052.10
Vendor 01015 - WALSH CUSTOMS & COLLISION Total:				4,052.10
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				46,148.71
Department: 024 - FIRE DEPARTMENT				
Vendor: 03072 - AT&T MOBILITY LLC				
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-7734	58.92
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-1793	53.50
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-4980	53.50
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-7687	58.92
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-209-0124	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-209-0668	25.76
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-7737	25.76
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-8141	25.76
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-4195	33.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-7940	38.00
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-1766	53.50
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-3288	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-5037	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-8802	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-8754	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-8759	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-7912	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-7537	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-4939	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-9507	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-5039	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-9630	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-9638	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-9633	41.24

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AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-5523	41.24
AT&T MOBILITY LLC	287286074473x06082021	06/07/2021	785-492-8755	41.24
Vendor 03072 - AT&T MOBILITY LLC Total:				1,086.70
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S...	X10500674401	06/07/2021	CUMMINS POSITION SENSOR/5...	51.04
Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:				51.04
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	MAY 2021	06/02/2021	FIRE	47.63
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				47.63
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	June 2021	06/01/2021	TV Charges - FS2	39.38
COX BUSINESS SERVICES	June 2021	06/01/2021	TV Charges - FS1	44.07
COX BUSINESS SERVICES	June 2021	06/01/2021	Fire Station 2 - Phone 50%	63.82
COX BUSINESS SERVICES	June 2021	06/01/2021	Phone Lines - Cox (50%)	148.59
Vendor 01604 - COX BUSINESS SERVICES Total:				295.86
Vendor: 02565 - ESO SOLUTIONS, INC.				
ESO SOLUTIONS, INC.	ESO-55349	06/04/2021	FIREHOUSE CLOUD HYDRANT ...	536.55
Vendor 02565 - ESO SOLUTIONS, INC. Total:				536.55
Vendor: 043802 - EVERGY				
EVERGY	MAY 2021-GRP	06/02/2021	2245 LACY-FIRESTATION#2	922.77
EVERGY	MAY 2021-GRP	06/02/2021	700 N JEFFERSON	749.63
Vendor 043802 - EVERGY Total:				1,672.40
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MAY 2021-CH	06/07/2021	700 N JEFFERSON-	63.37
Vendor 043271 - KANSAS GAS SERVICE Total:				63.37
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN104114	06/07/2021	Copier Charges - Fire Station 1	15.93
Vendor 024740 - LOGAN BUSINESS MACHINES Total:				15.93
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO...	MARCH/JUNE2021	06/07/2021	POSTAGE REFILL-FIRE	187.50
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				187.50
Department 024 - FIRE DEPARTMENT Total:				3,956.98
Department: 025 - STREET DEPARTMENT				
Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH				
CHAMPIONS CAR AND TRUCK ...	229277	06/02/2021	CAR WASH	2.70
Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:				2.70
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	June 2021	06/01/2021	Public Works - Telephone - 25%	58.93
Vendor 01604 - COX BUSINESS SERVICES Total:				58.93
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021106	05/28/2021	DAVE'S ELECTRIC STREET LIGHTS	4,675.03
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				4,675.03
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	MAY 2021	06/07/2021	1807 LYDIA LN-WARNING SIREN	54.36
DS&O RURAL ELECTRIC	MAY 2021	06/07/2021	QUINTON POINT SIREN	54.79
DS&O RURAL ELECTRIC	MAY 2021	06/07/2021	LIGHTS AT HARGRAVES #2	61.69
DS&O RURAL ELECTRIC	MAY 2021	06/07/2021	LIGHTS AT MANN'S RANCH	86.36
DS&O RURAL ELECTRIC	MAY 2021	06/07/2021	LIGHTS AT HARGRAVES #1	23.50
DS&O RURAL ELECTRIC	MAY 2021	06/07/2021	LIGHTS AT HARGRAVES #4	11.75
DS&O RURAL ELECTRIC	MAY 2021	06/07/2021	LIGHTS AT MANN'S RANCH #2	23.50
DS&O RURAL ELECTRIC	MAY 2021	06/07/2021	LIGHTS AT RUSSUEL JOHNSON ...	26.25
DS&O RURAL ELECTRIC	MAY 2021	06/07/2021	LIGHTS AT HARGRAVES #3	35.25
DS&O RURAL ELECTRIC	MAY 2021	06/07/2021	LIGHTS AT INDIAN RIDGE/J.CITY	39.90
DS&O RURAL ELECTRIC	MAY 2021	06/07/2021	2404 K-18 HWY	63.37
DS&O RURAL ELECTRIC	MAY 2021	06/07/2021	LIGHTS AT HILLTOP #5	7.75
DS&O RURAL ELECTRIC	MAY 2021	06/07/2021	LIGHTS AT HARGRAVES#5	123.38

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DS&O RURAL ELECTRIC	MAY 2021	06/07/2021	LIGHTS AT OLIVIA FARMS	144.64
DS&O RURAL ELECTRIC	MAY 2021	06/07/2021	LIGHTS ALONG SVR	234.41
DS&O RURAL ELECTRIC	MAY 2021	06/07/2021	LIGHTS AT SUTTER HIGHLANDS	246.75
DS&O RURAL ELECTRIC	MAY 2021	06/07/2021	LIGHTS AT SUTTERWOODS	304.24
DS&O RURAL ELECTRIC	MAY 2021	06/07/2021	LIGHTS AT HUNTERS RIDGE	555.71
DS&O RURAL ELECTRIC	MAY 2021	06/07/2021	K-18 HWY/SPRING VALLEY RD	92.11

Vendor 017700 - DS&O RURAL ELECTRIC Total: 2,189.71

Vendor: 043802 - EVERGY

EVERGY	MAY 2021-GRP	06/02/2021	2324 N JACKSON-PUBLIC WORKS	281.91
EVERGY	MAY 2021-GRP	06/02/2021	2324 N JACKSON-BUILDING	725.73
EVERGY	MAY 2021-GRP	06/02/2021	137 W 15TH ST SIREN	25.18
EVERGY	MAY 2021-GRP	06/02/2021	2631 OAKWOOD DR-SIREN	26.26
EVERGY	MAY 2021-GRP	06/02/2021	1935 NORTHWIND-SIREN	26.28
EVERGY	MAY 2021-GRP	06/02/2021	703 W ASH-SIREN	26.61
EVERGY	MAY 2021-GRP	06/02/2021	100 W VINE-SIREN	37.77
EVERGY	MAY 2021-GRP	06/02/2021	1361 W 14TH ST -SIREN	64.32
EVERGY	MAY 2021-GRP	06/02/2021	2022 LACY DRIVE-SIREN	25.24
EVERGY	MAY 2021-GRP	06/02/2021	1222 W 8TH-SIREN	25.75
EVERGY	MAY 2021-GRP	06/02/2021	907 MEADOW LN SIREN	23.87
EVERGY	MAY 2021-GRP	06/02/2021	1102 ST MARYS RD-SIREN	26.89
EVERGY	MAY 2021-GRP	06/02/2021	701 SOUTHWIND-SIREN	26.83
EVERGY	MAY 2021-GRP	06/02/2021	1804 N JACKSON SIREN	23.87
EVERGY	MAY 2021-GRP	06/02/2021	403 GRANT AVE-SIREN	26.72
EVERGY	MAY 2021-GRP	06/02/2021	940 GRANT -SIREN	26.70
EVERGY	MAY 2021-GRP	06/02/2021	107 S WASHINGTON-ST LIGHTS	24.45
EVERGY	MAY 2021-GRP	06/02/2021	1618 N JEFFERSON-ST LIGHTS	24.42
EVERGY	MAY 2021-GRP	06/02/2021	600 W 6TH-ST LIGHT	41.92
EVERGY	MAY 2021-GRP	06/02/2021	401 CAROLINE CT-ST LIGHTS	32.24
EVERGY	MAY 2021-GRP	06/02/2021	1200 S WASHINGTON-ST LIGHT	220.15
EVERGY	MAY 2021-GRP	06/02/2021	2800 GATEWAY-ST LIGHT	32.26
EVERGY	MAY 2021-GRP	06/02/2021	825 CRESTVIEW-ST LIGHTS	24.18
EVERGY	MAY 2021-GRP	06/02/2021	920 SPRUCE ST-ST LIGHTS	26.06
EVERGY	MAY 2021-GRP	06/02/2021	1500 ST MARYS-ST LIGHTS	25.80
EVERGY	MAY 2021-GRP	06/02/2021	102 GRANT AVE	30.60
EVERGY	MAY 2021-GRP	06/02/2021	807 N WASHINGTON-ST LIGHT	64.44
EVERGY	MAY 2021-GRP	06/02/2021	615 N WASHINGTON-ST LIGHTS	58.75
EVERGY	MAY 2021-GRP	06/02/2021	101 E 6TH STREET-SIGNAL	40.55
EVERGY	MAY 2021-GRP	06/02/2021	601 W CHESTNUT-FLAG	23.87
EVERGY	MAY 2021-GRP	06/02/2021	716 N WASHINGTON-ST LIGHTS	93.43
EVERGY	MAY 2021-GRP	06/02/2021	351 E CHESTNUT-ST LIGHTS	254.97
EVERGY	MAY 2021-GRP	06/02/2021	132 N EISENHOWER-ST LIGHT	23.93
EVERGY	MAY 2021-GRP	06/02/2021	1419 N JEFFERSON-ST LIGHTS	23.93
EVERGY	MAY 2021-GRP	06/02/2021	902 E CHESTNUT-ST LIGHT	246.84
EVERGY	MAY 2021-GRP	06/02/2021	825 N JACKSON ST-ST LIGHTS	10.52
EVERGY	MAY 2021-GRP	06/02/2021	1016 1/2 N JACKSON ST ST XING	10.52
EVERGY	MAY 2021-GRP	06/02/2021	1632 N WASHINGTON-ST LIGHTS	23.92
EVERGY	MAY 2021-GRP	06/02/2021	219 W 7TH ST SAL	207.98
EVERGY	MAY 2021-GRP	06/02/2021	127 E 6TH ST	83.83
EVERGY	MAY 2021-GRP	06/02/2021	1501 RUCKER	66.98
EVERGY	MAY 2021-GRP	06/02/2021	1760 W ASH-SIGNAL	63.77
EVERGY	MAY 2021-GRP	06/02/2021	316 N US HIGHWAY 77 SIGNAL	63.87
EVERGY	MAY 2021-GRP	06/02/2021	142 W 8TH ST	64.10
EVERGY	MAY 2021-GRP	06/02/2021	641 GARFIELD	19.58
EVERGY	MAY 2021-GRP	06/02/2021	604 N ADAMS-ST LIGHT	19.58
EVERGY	MAY 2021-GRP	06/02/2021	1501 N JACKSON	15.41
EVERGY	MAY 2021-GRP	06/02/2021	312 N WASHINGTON	24.47
EVERGY	MAY 2021-GRP	06/02/2021	510 1/2 N JACKSON ST	24.24
EVERGY	MAY 2021-GRP	06/02/2021	8TH WASHINGTON	36.75
EVERGY	MAY 2021-GRP	06/02/2021	117 S WASHINGTON	37.44
EVERGY	MAY 2021-GRP	06/02/2021	439 W 8TH ST	12.44

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EVERGY	MAY 2021-GRP	06/02/2021	599 EISENHOWER	15.10
EVERGY	MAY 2021-GRP	06/02/2021	124 E 9TH ST	20.82
EVERGY	MAY 2021-GRP	06/02/2021	6TH MADISON SIGNAL	37.57
EVERGY	MAY 2021-GRP2	06/02/2021	1423 N WASHINGTON-ST LIGHT	23.93
EVERGY	MAY 2021-GRP2	06/02/2021	601 E CHESTNUT-ST LIGHT	282.96
EVERGY	MAY 2021-SIGN	06/02/2021	1124 1/2 W WASH SIGN - MAY ...	35.50
EVERGY	MAY 2021-ST LIGHTS	06/02/2021	ST LIGHTS-MAY 2021	27,859.86
EVERGY	MAY 2021-US77	06/07/2021	2031 S US HIGHWAY 77- MAY 2...	59.63
Vendor 043802 - EVERGY Total:				31,853.49
Vendor: 03127 - EXPRESS SERVICES INC.				
EXPRESS SERVICES INC.	25461477	05/27/2021	JESSIE TONEY PAY	732.38
EXPRESS SERVICES INC.	25489054	06/02/2021	JESSIE TONEY PAY	781.20
Vendor 03127 - EXPRESS SERVICES INC. Total:				1,513.58
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MAY PW/PRK	06/07/2021	2324 N JACKSON-PUBLIC WORKS	43.63
Vendor 043271 - KANSAS GAS SERVICE Total:				43.63
Vendor: 01542 - MAC TOOLS DISTRIBUTOR				
MAC TOOLS DISTRIBUTOR	202639	05/27/2021	METER PIT TOOLS	86.52
MAC TOOLS DISTRIBUTOR	206165	05/27/2021	60V CHAIN SAW KIT	353.28
Vendor 01542 - MAC TOOLS DISTRIBUTOR Total:				439.80
Vendor: 03316 - MYERS TIRE SUPPLY DISTRIBUTION INC				
MYERS TIRE SUPPLY DISTRIBUT...	11622422	06/07/2021	TIRE VALVE KIT FOR STOCK	59.55
MYERS TIRE SUPPLY DISTRIBUT...	11622457	06/07/2021	SAFETY SEAL KIT FOR STOCK	14.08
MYERS TIRE SUPPLY DISTRIBUT...	11624520	06/07/2021	2 TON JACK FOR TOOLS	104.02
Vendor 03316 - MYERS TIRE SUPPLY DISTRIBUTION INC Total:				177.65
Vendor: 058200 - NAPA AUTO PARTS OF J.C.				
NAPA AUTO PARTS OF J.C.	456102	06/07/2021	TRUFUEL FOR STREETS AND UTI...	89.94
NAPA AUTO PARTS OF J.C.	456672	06/07/2021	PRESSURE WASHER	29.50
NAPA AUTO PARTS OF J.C.	456873	06/07/2021	FUEL FILTER FOR TRUCK 610	71.34
NAPA AUTO PARTS OF J.C.	456981	06/07/2021	BRAKELINES FOR TRUCK 720	16.44
NAPA AUTO PARTS OF J.C.	457274	06/07/2021	CONTROL ARM FOR TRUCK 648	154.21
NAPA AUTO PARTS OF J.C.	457288	06/07/2021	CONTROL ARM FOR TRUCK 648	160.74
NAPA AUTO PARTS OF J.C.	457427	06/07/2021	DISPENSER UNIT- TOOLS	19.49
NAPA AUTO PARTS OF J.C.	457710	06/07/2021	IND LOCK FOR TRAFFIC TRAILER	107.99
NAPA AUTO PARTS OF J.C.	CM0000656	06/07/2021	CONTROL ARM AND ADJUST KIT...	-154.21
NAPA AUTO PARTS OF J.C.	CM0000657	06/07/2021	CONTROL ARM AND BALL JOINT...	-1.24
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:				494.20
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT...	139260	06/02/2021	Copier - BW Copies	3.69
NETWORK COMPUTING SOLUT...	139260	06/02/2021	Copier - Copies - 25%	19.40
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:				23.09
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO...	MARCH/JUNE2021	06/07/2021	POSTAGE REFILL-PUBLIC WORKS	187.50
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				187.50
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	1610007209	06/04/2021	FOR TRUCKS 686 698	75.50
POMP'S TIRE SERVICE, INC.	1610008120	06/04/2021	FOR TRUCK 661	591.60
POMP'S TIRE SERVICE, INC.	1610008262	06/04/2021	GEOFF STOCK	130.00
POMP'S TIRE SERVICE, INC.	1610008352	06/04/2021	FOR TRUCK 696	151.00
POMP'S TIRE SERVICE, INC.	1610008902	06/04/2021	LOADER REPAIR FOR 696 698	75.50
POMP'S TIRE SERVICE, INC.	1610009562	06/04/2021	TRUCKS 726 888 889	259.78
Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:				1,283.38
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	5785054	06/02/2021	STEEL AND 2 METAL BLADES	87.74
Vendor 066189 - REEVES-WIEDEMAN CO. Total:				87.74

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Vendor: 01508 - SHILLING ASPHALT INC				
SHILLING ASPHALT INC	2819	05/27/2021	PATCH N PAVE ASPHALT	1,173.84
Vendor 01508 - SHILLING ASPHALT INC Total:				1,173.84
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Barracuda Essentials	44.00
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Office 365 Mailboxes	208.89
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				252.89
Department 025 - STREET DEPARTMENT Total:				44,457.16
Department: 029 - LEGAL DEPARTMENT				
Vendor: 02050 - PAYNE & JONES CHARTERED				
PAYNE & JONES CHARTERED	47	06/07/2021	FARMERS BANK & TRUST VS. H...	150.00
Vendor 02050 - PAYNE & JONES CHARTERED Total:				150.00
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO...	MARCH/JUNE2021	06/07/2021	POSTAGE REFILL-LEGAL	187.50
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				187.50
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Barracuda Essentials	12.00
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Office 365 Mailboxes	56.97
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				68.97
Department 029 - LEGAL DEPARTMENT Total:				406.47
Department: 030 - MUNICIPAL COURT				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	MAY 2021	06/02/2021	MUNICIPAL COURT	28.58
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				28.58
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KANS...	7634	06/04/2021	APRIL COLLECTION FEES	2,608.85
Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:				2,608.85
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	June 2021	06/01/2021	TV - Municipal Court	15.74
COX BUSINESS SERVICES	June 2021	06/01/2021	Phone Lines - Cox	208.03
Vendor 01604 - COX BUSINESS SERVICES Total:				223.77
Vendor: 043802 - EVERGY				
EVERGY	MAY 2021-GRP	06/02/2021	701 N JEFFERSON-MUNICIPAL CT	373.61
Vendor 043802 - EVERGY Total:				373.61
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	May 2021 Booking	06/02/2021	May 2021-Booking Fees	1,723.35
Vendor 028442 - GEARY COUNTY SHERIFF Total:				1,723.35
Vendor: 03364 - JAMIN ROSCOE				
JAMIN ROSCOE	2020-00020585	05/26/2021	CASH BOND REFUND - 2020-00...	500.00
Vendor 03364 - JAMIN ROSCOE Total:				500.00
Vendor: 03368 - JAY BEATTY				
JAY BEATTY	2100111-MAY	06/07/2021	2100111-CASH BOND REFUND-...	495.00
Vendor 03368 - JAY BEATTY Total:				495.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MAY 2021CRT	06/01/2021	701 N JEFFERSON-MAY 2021	94.55
Vendor 043271 - KANSAS GAS SERVICE Total:				94.55
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN104114	06/07/2021	Copier Charges - Municipal Court	148.41
Vendor 024740 - LOGAN BUSINESS MACHINES Total:				148.41
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNEY-...	JUNE 2021-2	06/01/2021	TWICE MONTHLY-JUNE 2021-2	2,333.00
Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:				2,333.00
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO...	MARCH/JUNE2021	06/07/2021	POSTAGE REFILL-COURT	187.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PITNEY BOWES PURCHASE PO...	MARCH/JUNE2021	06/07/2021	POSTAGE REFILL-LATE FEES	262.46
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				449.96
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Office 365 Mailboxes	132.93
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Baracudda Eentials	28.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				160.93
Department 030 - MUNICIPAL COURT Total:				9,140.01
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	MAY 2021	06/02/2021	OPERA HOUSE	28.58
Vendor 043271 - KANSAS GAS SERVICE				28.58
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MAY 2021-CH	06/07/2021	133 W 7TH-CL HOOVER OPERA ...	91.35
Vendor 043271 - KANSAS GAS SERVICE Total:				91.35
Department 040 - C.L. HOOVER OPERA HOUSE Total:				119.93
Department: 048 - RECREATION DEPARTMENT				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	MAY 2021	06/02/2021	RECREATION	31.11
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				31.11
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	June 2021	06/01/2021	12th Street Phones	77.25
Vendor 01604 - COX BUSINESS SERVICES Total:				77.25
Vendor: 043802 - EVERGY				
EVERGY	MAY 2021-GRP	06/02/2021	1002 W 12TH-COMMUNITY/P L...	1,675.59
Vendor 043802 - EVERGY Total:				1,675.59
Vendor: 01696 - NEKOLOCKS				
NEKOLOCKS	1884	06/02/2021	KEYS AND EXIT DEVICE REPAIR,...	50.00
Vendor 01696 - NEKOLOCKS Total:				50.00
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO...	MARCH/JUNE2021	06/07/2021	POSTAGE REFILL-RECREATION	187.50
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				187.50
Vendor: 03300 - Silvia Sharp				
Silvia Sharp	MAY JUNE 2021	06/08/2021	MAY 26,28 JUNE 2,4,7	75.00
Vendor 03300 - Silvia Sharp Total:				75.00
Vendor: 03301 - Tatiana Ferracioli-Silva				
Tatiana Ferracioli-Silva	MAY JUNE 2021	06/08/2021	MAY 26,28 JUNE 2,4,7 X2	150.00
Vendor 03301 - Tatiana Ferracioli-Silva Total:				150.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Barracuda Essentials	28.00
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Office 365 Mailboxes	132.93
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				160.93
Department 048 - RECREATION DEPARTMENT Total:				2,407.38
Fund 001 - GENERAL FUND Total:				433,573.18
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021231	06/04/2021	CITY OF JC EMPLOYER PD LIFE	10.33
ADVANCE LIFE INSURANCE	INV0021232	06/04/2021	ADVANCE LIFE INSURANCE BEF...	38.01
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				48.34
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0021273	06/04/2021	CITY OF JC EMPLOYER PAID STD	20.14
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				20.14
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0021233	06/04/2021	AFLAC	18.61

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AMERICAN FAMILY LIFE ASSUR...	INV0021234	06/04/2021	AFLAC BEFORE TAX	28.00
AMERICAN FAMILY LIFE ASSUR...	INV0021276	06/04/2021	VSP Vision Insurance Pre-Tax	33.90
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				80.51
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021238	06/04/2021	BLUE CROSS BLUE SHIELD	18.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0021240	06/04/2021	BLUE CROSS BLUE SHIELD	99.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0021242	06/04/2021	BLUE CROSS BLUE SHIELD	544.30
BLUE CROSS BLUE SHIELD OF KS ..	INV0021243	06/04/2021	BLUE CROSS BLUE SHIELD	83.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0021244	06/04/2021	BLUE CROSS BLUE SHIELD	307.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0021245	06/04/2021	BLUE CROSS BLUE SHIELD	34.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0021247	06/04/2021	BLUE CROSS BLUE SHIELD	47.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0021250	06/04/2021	BLUE CROSS BLUE SHIELD	146.41
BLUE CROSS BLUE SHIELD OF KS ..	INV0021251	06/04/2021	BLUE CROSS BLUE SHIELD	56.20
BLUE CROSS BLUE SHIELD OF KS ..	INV0021252	06/04/2021	BLUE CROSS BLUE SHIELD	33.44
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,372.14
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021258	06/04/2021	FLEX SPENDING-1074334	130.48
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				130.48
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0021272	06/04/2021	TELEPHONE REIMBURSEMENT	26.51
Vendor 012130 - CITY OF JUNCTION CITY Total:				26.51
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021267	06/04/2021	GREAT WEST FINANCIAL	425.99
GREAT WEST FINANCIAL	INV0021271	06/04/2021	GREAT WEST FINANCIAL	12.50
Vendor 01944 - GREAT WEST FINANCIAL Total:				438.49
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021278	06/04/2021	SOCIAL SECURITY WITHHOLDING	1,553.28
INTERNAL REVENUE SERVICE	INV0021279	06/04/2021	FEDERAL WITHHOLDING	867.38
INTERNAL REVENUE SERVICE	INV0021280	06/04/2021	MEDICARE WITHHOLDING	363.34
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				2,784.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021277	06/04/2021	STATE WITHHOLDING	451.21
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				451.21
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021264	06/04/2021	KPERS #1	572.26
KANSAS PUBLIC EMPLOYEES	INV0021265	06/04/2021	KPERS #2	364.86
KANSAS PUBLIC EMPLOYEES	INV0021266	06/04/2021	KPERS #3	944.81
KANSAS PUBLIC EMPLOYEES	INV0021268	06/04/2021	KPERS INSURANCE	126.60
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,008.53
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0021260	06/04/2021	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...	INV0021275	06/04/2021	UNITED WAY	5.51
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				5.51
Department 000 - NON-DEPARTMENTAL Total:				7,370.65
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH				
CHAMPIONS CAR AND TRUCK ...	229277	06/02/2021	CAR WASH	2.70
Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:				2.70
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	June 2021	06/01/2021	Public Works - Telephone - 25%	58.94
Vendor 01604 - COX BUSINESS SERVICES Total:				58.94
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MAY PW/PRK	06/07/2021	2324 N JACKSON-PUBLIC WORKS	43.62
Vendor 043271 - KANSAS GAS SERVICE Total:				43.62

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.				
KANSAS ONE-CALL SYSTEMS, IN...	1050315	06/02/2021	LOCATE FEES	228.60
Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:				228.60
Vendor: 01542 - MAC TOOLS DISTRIBUTOR				
MAC TOOLS DISTRIBUTOR	199402	05/27/2021	METER PIT LIDS	130.77
MAC TOOLS DISTRIBUTOR	202639	05/27/2021	METER PIT TOOLS	86.51
Vendor 01542 - MAC TOOLS DISTRIBUTOR Total:				217.28
Vendor: 03316 - MYERS TIRE SUPPLY DISTRIBUTION INC				
MYERS TIRE SUPPLY DISTRIBUT...	11622422	06/07/2021	TIRE VALVE KIT FOR STOCK	29.78
MYERS TIRE SUPPLY DISTRIBUT...	11622457	06/07/2021	SAFETY SEAL KIT FOR STOCK	14.08
MYERS TIRE SUPPLY DISTRIBUT...	11624520	06/07/2021	2 TON JACK FOR TOOLS	104.02
Vendor 03316 - MYERS TIRE SUPPLY DISTRIBUTION INC Total:				147.88
Vendor: 058200 - NAPA AUTO PARTS OF J.C.				
NAPA AUTO PARTS OF J.C.	456102	06/07/2021	TRUFUEL FOR STREETS AND UTI...	134.91
NAPA AUTO PARTS OF J.C.	456672	06/07/2021	PRESSURE WASHER	29.50
NAPA AUTO PARTS OF J.C.	456856	06/07/2021	ENGINE FAN FOR TRUCK 647	401.63
NAPA AUTO PARTS OF J.C.	457105	06/07/2021	ENGINE FAN FOR TRUCK 647	56.36
NAPA AUTO PARTS OF J.C.	457427	06/07/2021	DISPENSER UNIT- TOOLS	19.49
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:				641.89
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT...	139260	06/02/2021	Copier - Copies - 25%	19.40
NETWORK COMPUTING SOLUT...	139260	06/02/2021	Copier - BW Copies	3.69
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:				23.09
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	1610009562	06/04/2021	TRUCKS 726 888 889	129.89
Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:				129.89
Vendor: 03363 - PR DIAMOND PRODUCTS, INC.				
PR DIAMOND PRODUCTS, INC.	0058864-IN	05/28/2021	HAND HELD CHAIN SAW	999.50
Vendor 03363 - PR DIAMOND PRODUCTS, INC. Total:				999.50
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	5785054	06/02/2021	STEEL AND 2 METAL BLADES	87.75
Vendor 066189 - REEVES-WIEDEMAN CO. Total:				87.75
Vendor: 069498 - SALINA SUPPLY COMPANY				
SALINA SUPPLY COMPANY	S100189564.002	06/04/2021	2 BOLT COUPLING PLUGS	454.14
SALINA SUPPLY COMPANY	S100189775.002	06/04/2021	2 MJ PACKS	47.04
SALINA SUPPLY COMPANY	S100190142.001	06/04/2021	REPAIR CLAMPS	616.55
SALINA SUPPLY COMPANY	S100190250.001	06/04/2021	MJ CAPS	63.62
SALINA SUPPLY COMPANY	S100190885.001	06/04/2021	MJ CAP FOR SHOP	122.08
Vendor 069498 - SALINA SUPPLY COMPANY Total:				1,303.43
Department 532 - WATER DISTRIBUTION SYSTEM Total:				3,884.57
Department: 534 - WATER ADMINISTRATION				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	MAY 2021	06/02/2021	WATER ADMINISTRATION	108.60
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				108.60
Vendor: 02719 - CORE & MAIN LP				
CORE & MAIN LP	0320394	06/08/2021	SENSUS EXTENDED WARRANTY	27,880.00
Vendor 02719 - CORE & MAIN LP Total:				27,880.00
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	June 2021	06/01/2021	Phone Lines - Cox	237.75
COX BUSINESS SERVICES	June 2021	06/01/2021	Phone Lines - Cox	29.72
COX BUSINESS SERVICES	June 2021	06/01/2021	TV Charges	20.99
Vendor 01604 - COX BUSINESS SERVICES Total:				288.46
Vendor: 043802 - EVERGY				
EVERGY	MAY 2021-GRP	06/02/2021	2232 W ASH-WATER TOWER	204.16
EVERGY	MAY 2021-GRP	06/02/2021	2100 N JACKSON-WATER	227.15
Vendor 043802 - EVERGY Total:				431.31

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO...	MARCH/JUNE2021	06/07/2021	POSTAGE REFILL-CUSTOMER SE...	187.50
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				187.50
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Office 365 Mailboxes	94.95
TRUSTED TECH TEAM, INC.	19712	06/07/2021	Baracudda Esentials	20.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				114.95
Department 534 - WATER ADMINISTRATION Total:				29,010.82
Fund 014 - WATER UTILITY FUND Total:				40,266.04
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021231	06/04/2021	CITY OF JC EMPLOYER PD LIFE	11.12
ADVANCE LIFE INSURANCE	INV0021232	06/04/2021	ADVANCE LIFE INSURANCE BEF...	38.01
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				49.13
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0021273	06/04/2021	CITY OF JC EMPLOYER PAID STD	21.39
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				21.39
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0021233	06/04/2021	AFLAC	18.61
AMERICAN FAMILY LIFE ASSUR...	INV0021234	06/04/2021	AFLAC BEFORE TAX	28.00
AMERICAN FAMILY LIFE ASSUR...	INV0021276	06/04/2021	VSP Vision Insurance Pre-Tax	35.94
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				82.55
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021238	06/04/2021	BLUE CROSS BLUE SHIELD	18.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0021240	06/04/2021	BLUE CROSS BLUE SHIELD	99.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0021242	06/04/2021	BLUE CROSS BLUE SHIELD	557.77
BLUE CROSS BLUE SHIELD OF KS ..	INV0021243	06/04/2021	BLUE CROSS BLUE SHIELD	88.13
BLUE CROSS BLUE SHIELD OF KS ..	INV0021244	06/04/2021	BLUE CROSS BLUE SHIELD	330.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0021245	06/04/2021	BLUE CROSS BLUE SHIELD	34.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0021247	06/04/2021	BLUE CROSS BLUE SHIELD	47.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0021250	06/04/2021	BLUE CROSS BLUE SHIELD	146.41
BLUE CROSS BLUE SHIELD OF KS ..	INV0021251	06/04/2021	BLUE CROSS BLUE SHIELD	56.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0021252	06/04/2021	BLUE CROSS BLUE SHIELD	39.52
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,419.06
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021258	06/04/2021	FLEX SPENDING-1074334	130.48
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				130.48
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0021272	06/04/2021	TELEPHONE REIMBURSEMENT	26.51
Vendor 012130 - CITY OF JUNCTION CITY Total:				26.51
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021267	06/04/2021	GREAT WEST FINANCIAL	432.49
GREAT WEST FINANCIAL	INV0021271	06/04/2021	GREAT WEST FINANCIAL	12.50
Vendor 01944 - GREAT WEST FINANCIAL Total:				444.99
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021278	06/04/2021	SOCIAL SECURITY WITHHOLDING	1,628.38
INTERNAL REVENUE SERVICE	INV0021279	06/04/2021	FEDERAL WITHHOLDING	892.85
INTERNAL REVENUE SERVICE	INV0021280	06/04/2021	MEDICARE WITHHOLDING	380.86
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				2,902.09
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021277	06/04/2021	STATE WITHHOLDING	468.57
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				468.57
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021264	06/04/2021	KPERS #1	594.67
KANSAS PUBLIC EMPLOYEES	INV0021265	06/04/2021	KPERS #2	364.87

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0021266	06/04/2021	KPERS #3	1,014.69
KANSAS PUBLIC EMPLOYEES	INV0021268	06/04/2021	KPERS INSURANCE	132.74
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,106.97
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0021260	06/04/2021	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...	INV0021275	06/04/2021	UNITED WAY	5.49
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				5.49
Department 000 - NON-DEPARTMENTAL Total:				7,662.02
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	SMS634450	05/26/2021	ASPHALT	228.25
Vendor 006660 - BAYER CONSTRUCTION CO. Total:				228.25
Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH				
CHAMPIONS CAR AND TRUCK ...	229277	06/02/2021	CAR WASH	2.70
Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:				2.70
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	June 2021	06/01/2021	Public Works - Telephone - 25%	58.94
Vendor 01604 - COX BUSINESS SERVICES Total:				58.94
Vendor: 043802 - EVERGY				
EVERGY	MAY 2021-GRP2	06/02/2021	1452 CANDLELIGHT LIFT PUMP	30.95
EVERGY	MAY 2021-GRP2	06/02/2021	500 E ASH LIFT PUMP	119.13
EVERGY	MAY 2021-GRP2	06/02/2021	400 E CHESTNUT LIFT PUMP	92.19
EVERGY	MAY 2021-GRP2	06/02/2021	630 E ST LIFT PUMP	31.13
EVERGY	MAY 2021-GRP2	06/02/2021	1701 GOLDENBELT BLVD LIFT P...	31.76
EVERGY	MAY 2021-GRP2	06/02/2021	1121 CYPRESS-LIFT PUMP	36.19
EVERGY	MAY 2021-GRP2	06/02/2021	1935 NORTHWIND-LIFT PUMP	36.67
EVERGY	MAY 2021-GRP2	06/02/2021	100 HOOVER LIFT PUMP	104.74
EVERGY	MAY 2021-GRP2	06/02/2021	1001 GOLDENBELT LIFT PUMP	120.54
EVERGY	MAY 2021-GRP2	06/02/2021	948 GRANT AVE LIFT PUMP	25.19
EVERGY	MAY 2021-GRP2	06/02/2021	2309 N JACKSON- LIFT PUMP	27.75
Vendor 043802 - EVERGY Total:				656.24
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MAY PW/PRK	06/07/2021	2324 N JACKSON-PUBLIC WORKS	43.62
Vendor 043271 - KANSAS GAS SERVICE Total:				43.62
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.				
KANSAS ONE-CALL SYSTEMS, IN...	1050315	06/02/2021	LOCATE FEES	228.60
Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:				228.60
Vendor: 03316 - MYERS TIRE SUPPLY DISTRIBUTION INC				
MYERS TIRE SUPPLY DISTRIBUT...	11622422	06/07/2021	TIRE VALVE KIT FOR STOCK	29.77
MYERS TIRE SUPPLY DISTRIBUT...	11622457	06/07/2021	SAFETY SEAL KIT FOR STOCK	14.08
MYERS TIRE SUPPLY DISTRIBUT...	11624520	06/07/2021	2 TON JACK FOR TOOLS	104.02
Vendor 03316 - MYERS TIRE SUPPLY DISTRIBUTION INC Total:				147.87
Vendor: 058200 - NAPA AUTO PARTS OF J.C.				
NAPA AUTO PARTS OF J.C.	456102	06/07/2021	TRUFUEL FOR STREETS AND UTI...	134.91
NAPA AUTO PARTS OF J.C.	456672	06/07/2021	PRESSURE WASHER	29.50
NAPA AUTO PARTS OF J.C.	457427	06/07/2021	DISPENSER UNIT- TOOLS	19.49
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:				183.90
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT...	139260	06/02/2021	Copier - BW Copies	3.69
NETWORK COMPUTING SOLUT...	139260	06/02/2021	Copier - Copies - 25%	19.40
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:				23.09
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	1610009562	06/04/2021	TRUCKS 726 888 889	129.89
Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:				129.89

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03363 - PR DIAMOND PRODUCTS, INC.				
PR DIAMOND PRODUCTS, INC.	0058864-IN	05/28/2021	HAND HELD CHAIN SAW	999.50
Vendor 03363 - PR DIAMOND PRODUCTS, INC. Total:				999.50
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	5780645	05/28/2021	SEWER PIPE, BRUSH, AND DUCK...	2,005.84
REEVES-WIEDEMAN CO.	5785054	06/02/2021	STEEL AND 2 METAL BLADES	87.74
Vendor 066189 - REEVES-WIEDEMAN CO. Total:				2,093.58
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:				4,796.18
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO...	MARCH/JUNE2021	06/07/2021	POSTAGE REFILL-CUSTOMER SE...	187.50
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				187.50
Department 541 - WASTEWATER ADMINISTRATION Total:				187.50
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	MAY 2021	06/07/2021	SEWER LIFT	56.55
DS&O RURAL ELECTRIC	MAY 2021	06/07/2021	2326/2321 OSPREY SWR LIFT	80.69
DS&O RURAL ELECTRIC	MAY 2021	06/07/2021	BROOKEBEND LIFT STATION	87.43
DS&O RURAL ELECTRIC	MAY 2021	06/07/2021	LIFT STATION- HILLTOP #5	118.00
DS&O RURAL ELECTRIC	MAY 2021	06/07/2021	2542/2548 JAGER DR SWR LIFT	77.81
DS&O RURAL ELECTRIC	MAY 2021	06/07/2021	2515 WILMA-OLIVIA FARMS-LIFT	78.54
Vendor 017700 - DS&O RURAL ELECTRIC Total:				499.02
Department 547 - WASTEWATER PLANT OPERATIONS Total:				499.02
Fund 015 - WASTEWATER UTILITY FUND Total:				13,144.72
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021231	06/04/2021	CITY OF JC EMPLOYER PD LIFE	1.37
ADVANCE LIFE INSURANCE	INV0021232	06/04/2021	ADVANCE LIFE INSURANCE BEF...	17.59
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				18.96
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0021273	06/04/2021	CITY OF JC EMPLOYER PAID STD	3.16
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				3.16
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0021233	06/04/2021	AFLAC	9.30
AMERICAN FAMILY LIFE ASSUR...	INV0021234	06/04/2021	AFLAC BEFORE TAX	9.67
AMERICAN FAMILY LIFE ASSUR...	INV0021276	06/04/2021	VSP Vision Insurance Pre-Tax	4.47
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				23.44
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021238	06/04/2021	BLUE CROSS BLUE SHIELD	3.72
BLUE CROSS BLUE SHIELD OF KS ..	INV0021240	06/04/2021	BLUE CROSS BLUE SHIELD	49.76
BLUE CROSS BLUE SHIELD OF KS ..	INV0021242	06/04/2021	BLUE CROSS BLUE SHIELD	81.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0021243	06/04/2021	BLUE CROSS BLUE SHIELD	16.35
BLUE CROSS BLUE SHIELD OF KS ..	INV0021244	06/04/2021	BLUE CROSS BLUE SHIELD	11.57
BLUE CROSS BLUE SHIELD OF KS ..	INV0021247	06/04/2021	BLUE CROSS BLUE SHIELD	19.01
BLUE CROSS BLUE SHIELD OF KS ..	INV0021250	06/04/2021	BLUE CROSS BLUE SHIELD	29.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0021251	06/04/2021	BLUE CROSS BLUE SHIELD	4.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0021252	06/04/2021	BLUE CROSS BLUE SHIELD	3.05
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				219.07
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021258	06/04/2021	FLEX SPENDING-1074334	32.30
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				32.30
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0021272	06/04/2021	TELEPHONE REIMBURSEMENT	7.95
Vendor 012130 - CITY OF JUNCTION CITY Total:				7.95

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021267	06/04/2021	GREAT WEST FINANCIAL	180.75
GREAT WEST FINANCIAL	INV0021271	06/04/2021	GREAT WEST FINANCIAL	2.50
Vendor 01944 - GREAT WEST FINANCIAL Total:				183.25
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021278	06/04/2021	SOCIAL SECURITY WITHHOLDING	295.66
INTERNAL REVENUE SERVICE	INV0021279	06/04/2021	FEDERAL WITHHOLDING	187.59
INTERNAL REVENUE SERVICE	INV0021280	06/04/2021	MEDICARE WITHHOLDING	69.14
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				552.39
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021277	06/04/2021	STATE WITHHOLDING	89.94
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				89.94
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021264	06/04/2021	KPERS #1	129.92
KANSAS PUBLIC EMPLOYEES	INV0021265	06/04/2021	KPERS #2	106.26
KANSAS PUBLIC EMPLOYEES	INV0021266	06/04/2021	KPERS #3	141.71
KANSAS PUBLIC EMPLOYEES	INV0021268	06/04/2021	KPERS INSURANCE	25.42
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				403.31
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0021260	06/04/2021	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...	INV0021275	06/04/2021	UNITED WAY	1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.50
Department 000 - NON-DEPARTMENTAL Total:				1,537.67
Department: 618 - STORM WATER ADMINISTRATION				
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO...	MARCH/JUNE2021	06/07/2021	POSTAGE REFILL-CUSTOMER SE...	187.50
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				187.50
Department 618 - STORM WATER ADMINISTRATION Total:				187.50
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	537234	05/27/2021	SHORT LOAD AND #3500 UPM	221.25
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				221.25
Department 619 - STORM WATER DISTRIBUTION Total:				221.25
Fund 018 - STORM WATER UTILITY FUND Total:				1,946.42
Fund: 020 - BRAMLAGE PUBLIC LIBRARY FUND				
Department: 130 - LIBRARY				
Vendor: 020580 - DOROTHY BRAMLAGE LIBRARY				
DOROTHY BRAMLAGE LIBRARY	JUNE 2021	06/08/2021	LIBRARY PORTION OF JUNE202...	325,640.10
Vendor 020580 - DOROTHY BRAMLAGE LIBRARY Total:				325,640.10
Department 130 - LIBRARY Total:				325,640.10
Fund 020 - BRAMLAGE PUBLIC LIBRARY FUND Total:				325,640.10
Fund: 022 - SPECIAL HIGHWAY FUND				
Department: 043 - 043				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	MAY 2021	06/02/2021	ENGINEERING	28.58
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				28.58
Department 043 - 043 Total:				28.58
Fund 022 - SPECIAL HIGHWAY FUND Total:				28.58
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021231	06/04/2021	CITY OF JC EMPLOYER PD LIFE	12.58

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ADVANCE LIFE INSURANCE	INV0021232	06/04/2021	ADVANCE LIFE INSURANCE BEF...	111.41
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				123.99
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0021273	06/04/2021	CITY OF JC EMPLOYER PAID STD	24.03
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				24.03
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0021233	06/04/2021	AFLAC	10.54
AMERICAN FAMILY LIFE ASSUR...	INV0021234	06/04/2021	AFLAC BEFORE TAX	55.99
AMERICAN FAMILY LIFE ASSUR...	INV0021276	06/04/2021	VSP Vision Insurance Pre-Tax	25.91
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				92.44
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021238	06/04/2021	BLUE CROSS BLUE SHIELD	3.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0021240	06/04/2021	BLUE CROSS BLUE SHIELD	74.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0021242	06/04/2021	BLUE CROSS BLUE SHIELD	102.02
BLUE CROSS BLUE SHIELD OF KS ..	INV0021243	06/04/2021	BLUE CROSS BLUE SHIELD	55.49
BLUE CROSS BLUE SHIELD OF KS ..	INV0021244	06/04/2021	BLUE CROSS BLUE SHIELD	312.19
BLUE CROSS BLUE SHIELD OF KS ..	INV0021245	06/04/2021	BLUE CROSS BLUE SHIELD	277.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0021246	06/04/2021	BLUE CROSS BLUE SHIELD	190.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0021247	06/04/2021	BLUE CROSS BLUE SHIELD	209.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0021250	06/04/2021	BLUE CROSS BLUE SHIELD	29.27
BLUE CROSS BLUE SHIELD OF KS ..	INV0021251	06/04/2021	BLUE CROSS BLUE SHIELD	7.01
BLUE CROSS BLUE SHIELD OF KS ..	INV0021252	06/04/2021	BLUE CROSS BLUE SHIELD	91.17
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,352.33
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021258	06/04/2021	FLEX SPENDING-1074334	59.33
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				59.33
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0021259	06/04/2021	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0021272	06/04/2021	TELEPHONE REIMBURSEMENT	12.55
Vendor 012130 - CITY OF JUNCTION CITY Total:				17.55
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021267	06/04/2021	GREAT WEST FINANCIAL	235.02
GREAT WEST FINANCIAL	INV0021271	06/04/2021	GREAT WEST FINANCIAL	2.49
Vendor 01944 - GREAT WEST FINANCIAL Total:				237.51
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021278	06/04/2021	SOCIAL SECURITY WITHHOLDING	2,301.24
INTERNAL REVENUE SERVICE	INV0021279	06/04/2021	FEDERAL WITHHOLDING	1,627.74
INTERNAL REVENUE SERVICE	INV0021280	06/04/2021	MEDICARE WITHHOLDING	538.10
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				4,467.08
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021277	06/04/2021	STATE WITHHOLDING	692.31
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				692.31
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0021261	06/04/2021	INCOME WITHHOLDING ORDER	110.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				110.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021264	06/04/2021	KPERS #1	169.39
KANSAS PUBLIC EMPLOYEES	INV0021265	06/04/2021	KPERS #2	1,185.07
KANSAS PUBLIC EMPLOYEES	INV0021266	06/04/2021	KPERS #3	815.40
KANSAS PUBLIC EMPLOYEES	INV0021268	06/04/2021	KPERS INSURANCE	145.89
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,315.75
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0021260	06/04/2021	ROLLING MEADOWS GOLF COU...	3.59
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				3.59

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0021275	06/04/2021	UNITED WAY	2.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				2.00
Department 000 - NON-DEPARTMENTAL Total:				9,497.91
Department: 644 - SANITATION OPERATIONS				
Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH				
CHAMPIONS CAR AND TRUCK ...	229277	06/02/2021	CAR WASH	2.70
Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:				2.70
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	June 2021	06/01/2021	Public Works - Telephone - 25%	58.94
Vendor 01604 - COX BUSINESS SERVICES Total:				58.94
Vendor: 028441 - GEARY COUNTY PUBLIC WORKS				
GEARY COUNTY PUBLIC WORKS	1387	06/04/2021	TRANSFER STATION TRASH	38,966.66
Vendor 028441 - GEARY COUNTY PUBLIC WORKS Total:				38,966.66
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MAY PW/PRK	06/07/2021	2324 N JACKSON-PUBLIC WORKS	43.63
Vendor 043271 - KANSAS GAS SERVICE Total:				43.63
Vendor: 03316 - MYERS TIRE SUPPLY DISTRIBUTION INC				
MYERS TIRE SUPPLY DISTRIBUT...	11622457	06/07/2021	SAFETY SEAL KIT FOR STOCK	14.06
MYERS TIRE SUPPLY DISTRIBUT...	11624520	06/07/2021	2 TON JACK FOR TOOLS	104.02
Vendor 03316 - MYERS TIRE SUPPLY DISTRIBUTION INC Total:				118.08
Vendor: 058200 - NAPA AUTO PARTS OF J.C.				
NAPA AUTO PARTS OF J.C.	456672	06/07/2021	PRESSURE WASHER	29.48
NAPA AUTO PARTS OF J.C.	457427	06/07/2021	DISPENSER UNIT- TOOLS	19.50
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:				48.98
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT...	139260	06/02/2021	Copier - Copies - 25%	19.40
NETWORK COMPUTING SOLUT...	139260	06/02/2021	Copier - BW Copies	3.69
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:				23.09
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	1610008262	06/04/2021	GEOFF STOCK	130.00
Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:				130.00
Department 644 - SANITATION OPERATIONS Total:				39,392.08
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO...	MARCH/JUNE2021	06/07/2021	POSTAGE REFILL-CUSTOMER SE...	187.50
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				187.50
Department 645 - SANITATION ADMINISTRATION Total:				187.50
Fund 023 - SANITATION FUND Total:				49,077.49
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	CM0000655	05/27/2021	TO OFFSET AMT PAID VS BOOK...	-16,971.99
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				-16,971.99
Department 140 - EMPLOYEE BENEFITS Total:				-16,971.99
Fund 035 - EMPLOYEE BENEFITS FUND Total:				-16,971.99
Fund: 046 - SUNDOWN SALUTE FUND				
Department: 330 - SUNDOWN SALUTE				
Vendor: 075662 - SUNDOWN SALUTE INC				
SUNDOWN SALUTE INC	MAY 2021	06/01/2021	MAY 2021-WATER BILL DONAT...	323.00
Vendor 075662 - SUNDOWN SALUTE INC Total:				323.00
Department 330 - SUNDOWN SALUTE Total:				323.00
Fund 046 - SUNDOWN SALUTE FUND Total:				323.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 047 - DRUG & ALCOHOL ABUSE FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021231	06/04/2021	CITY OF JC EMPLOYER PD LIFE	0.64
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				0.64
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0021273	06/04/2021	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 ..	INV0021246	06/04/2021	BLUE CROSS BLUE SHIELD	76.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0021251	06/04/2021	BLUE CROSS BLUE SHIELD	18.71
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				94.76
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021258	06/04/2021	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	INV0021279	06/04/2021	FEDERAL WITHHOLDING	79.36
INTERNAL REVENUE SERVICE	INV0021280	06/04/2021	MEDICARE WITHHOLDING	28.18
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				107.54
Vendor: 039125 - JCPOA				
JCPOA	INV0021270	06/04/2021	JCPOA	8.00
Vendor 039125 - JCPOA Total:				8.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021277	06/04/2021	STATE WITHHOLDING	35.03
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				35.03
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021263	06/04/2021	KP&F	300.32
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				300.32
Department 000 - NON-DEPARTMENTAL Total:				572.79
Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:				572.79
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 059898 - NEX-TECH				
NEX-TECH	MAY 2021	06/01/2021	DRUG TASK FORCE	2.60
Vendor 059898 - NEX-TECH Total:				2.60
Department 440 - SPECIAL LAW ENFORCEMENT Total:				2.60
Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:				2.60
Grand Total:				847,602.93

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	433,573.18
014 - WATER UTILITY FUND	40,266.04
015 - WASTEWATER UTILITY FUND	13,144.72
018 - STORM WATER UTILITY FUND	1,946.42
020 - BRAMLAGE PUBLIC LIBRARY FUND	325,640.10
022 - SPECIAL HIGHWAY FUND	28.58
023 - SANITATION FUND	49,077.49
035 - EMPLOYEE BENEFITS FUND	-16,971.99
046 - SUNDOWN SALUTE FUND	323.00
047 - DRUG & ALCOHOL ABUSE FUND	572.79
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	2.60
Grand Total:	847,602.93

Account Summary

Account Number	Account Name	Payment Amount
001-1-00100-0107	ACCOUNTS RECEIVABLE	15.00
001-2-00000-0250	F.I.T PAYABLE	27,748.84
001-2-00000-0251	FICA PAYABLE	24,792.10
001-2-00000-0252	SIT PAYABLE	13,716.68
001-2-00000-0254	UNITED WAY PAYABLE	21.50
001-2-00000-0255	KPERS PAYABLE	17,349.44
001-2-00000-0256	KPFR PAYABLE	71,805.16
001-2-00000-0257	EMP MEDICAL INS PAYAB...	34,746.03
001-2-00000-0259	GARNISHMENTS PAYABLE	1,818.87
001-2-00000-0260	JCPOA UNION DUES PAYA...	852.00
001-2-00000-0261	AETNA DEFERRED COMP ...	7,820.76
001-2-00000-0267	DENTAL INSURANCE PAY	3,925.52
001-2-00000-0275	I.A.F.F.	1,650.00
001-2-00000-0276	FIREMANS RELIEF ASSN	490.99
001-2-00000-0279	GARNISHMENT FEE	30.00
001-2-00000-0735	TELEPHONE REIMBURSM...	239.73
001-2-00000-1282	AFLAC	2,527.07
001-2-00000-1283	GOLF COURSE FEES	329.65
001-2-00000-1287	ADVANCE LIFE	1,387.84
001-2-00000-2377	MED REIMB/DEP CARE	3,407.92
001-2-00000-2380	P & F INS. ASSOCIATION	963.40
001-2-00100-9332	STATE STAMP FEE- CMB	50.00
001-2-03000-0198	CBK COLLECTION FEES	2,608.85
001-2-03000-0204	BOOKING FEE	1,723.35
001-5-00200-0000-0705	OUTSIDE AGENCY EQUIP...	275.88
001-5-00200-0000-0710	SOFTWARE MAINTENANCE	91.96
001-5-00200-0000-0714	REP & MAINT OF DATA P...	5,538.21
001-5-00200-0000-0735	TELEPHONE	73.73
001-5-00200-0000-0749	OTHER SERVICES	6,589.31
001-5-00300-0000-0667	OFFICE SUPPLIES	153.33
001-5-00300-0000-0668	POSTAGE & DELIVERY CH...	187.50
001-5-00300-0000-0710	SOFTWARE MAINTENANCE	367.84
001-5-00300-0000-0735	TELEPHONE	461.00
001-5-00300-0000-0736	ELECTRIC UTILITIES	1,499.25
001-5-00300-0000-0737	GAS UTILITIES	126.75
001-5-00300-0000-0749	OTHER SERVICES	14,151.44
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	341.49
001-5-00800-0000-0710	SOFTWARE MAINTENANCE	281.58
001-5-00800-0000-0749	OTHER SERVICES	1,580.29
001-5-01000-0000-0639	MATERIAL - BUILDING	725.00
001-5-01000-0000-0668	POSTAGE & DELIVERY CH...	187.50
001-5-01000-0000-0680	IRRIGATION REPAIR	21.23

Account Summary

Account Number	Account Name	Payment Amount
001-5-01000-0000-0710	SOFTWARE MAINTENANCE	350.55
001-5-01000-0000-0735	TELEPHONE	76.29
001-5-01000-0000-0736	ELECTRIC UTILITIES	3,843.15
001-5-01000-0000-0737	GAS UTILITIES	110.07
001-5-01000-0000-0747	MAINT & REPAIR EQUIPM...	60.00
001-5-01000-0000-0749	OTHER SERVICES	5,749.56
001-5-01000-0000-0797	CONTRACT OPERATIONS	4,020.97
001-5-01000-0000-0798	CONTRACT MOWING	10,806.75
001-5-01100-0000-0603	BUILDING MAINTENANCE...	315.18
001-5-01100-0000-0610	CHEMICALS	9,504.00
001-5-01100-0000-0640	PLUMBING SUPPLIES	84.25
001-5-01100-0000-0646	OPERATIONAL SUPPLIES	618.28
001-5-01100-0000-0673	FOOD SUPPLIES	688.80
001-5-01100-0000-0710	SOFTWARE MAINTENANCE	45.98
001-5-01100-0000-0735	TELEPHONE	37.06
001-5-01100-0000-0736	ELECTRIC UTILITIES	538.88
001-5-01300-0000-0710	SOFTWARE MAINTENANCE	22.99
001-5-01300-0000-0714	REP & MAINT OF DATA P...	144.94
001-5-01300-0000-0735	TELEPHONE	82.71
001-5-01300-0000-0736	ELECTRIC UTILITIES	415.28
001-5-01400-0000-0736	ELECTRIC UTILITIES	456.21
001-5-01400-0000-0747	MAINT & REPAIR EQUIPM...	2,615.06
001-5-01400-0000-0749	OTHER SERVICES	128.58
001-5-01700-0000-0632	STREET MAINTENANCE(G...	648.96
001-5-01700-0000-0648	MOTOR FUEL	1,259.00
001-5-01700-0000-0651	PARTS FOR VEHICLES, EQU..	345.94
001-5-01700-0000-0652	TOOLS	507.70
001-5-01700-0000-0667	OFFICE SUPPLIES	79.99
001-5-01700-0000-0668	POSTAGE & DELIVERY CH...	187.50
001-5-01700-0000-0671	GOLF SUPPLIES	660.00
001-5-01700-0000-0673	FOOD SUPPLIES	443.57
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA...	752.22
001-5-01700-0000-0677	MERCHANDISE FOR RESA...	4,338.02
001-5-01700-0000-0703	ADVERTISEMENTS & PRIN...	350.00
001-5-01700-0000-0710	SOFTWARE MAINTENANCE	114.95
001-5-01700-0000-0714	REP & MAINT OF DATA P...	376.27
001-5-01700-0000-0735	TELEPHONE	165.46
001-5-01700-0000-0736	ELECTRIC UTILITIES	3,012.51
001-5-01700-0000-0749	OTHER SERVICES	68.18
001-5-01700-0000-0753	EQUIPMENT RENT, LEASE	4,800.00
001-5-01800-0000-0651	PARTS FOR VEHICLES, EQU..	1,191.83
001-5-01800-0000-0659	MEDICAL SUPPLIES	3,517.40
001-5-01800-0000-0668	POSTAGE & DELIVERY CH...	187.50
001-5-01800-0000-0710	SOFTWARE MAINTENANCE	1,241.46
001-5-01800-0000-0714	REP & MAINT OF DATA P...	83.44
001-5-01800-0000-0735	TELEPHONE	1,390.00
001-5-01800-0000-0736	ELECTRIC UTILITIES	749.63
001-5-01800-0000-0737	GAS UTILITIES	63.38
001-5-01800-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	15.95
001-5-01800-0000-0797	CONTRACT OPERATIONS	4,003.85
001-5-01900-0000-0616	ANIMAL MED SUPPLIES &...	1,049.31
001-5-01900-0000-0715	BUILDING MAINT. & REPA...	70.00
001-5-01900-0000-0735	TELEPHONE	88.12
001-5-02100-0000-0735	TELEPHONE	178.31
001-5-02200-0000-0646	OPERATIONAL SUPPLIES	75.46
001-5-02200-0000-0668	POSTAGE & DELIVERY CH...	375.00
001-5-02200-0000-0706	DEMOLITION REMOVAL	1,050.00
001-5-02200-0000-0710	SOFTWARE MAINTENANCE	1,080.34

Account Summary

Account Number	Account Name	Payment Amount
001-5-02200-0000-0735	TELEPHONE	646.37
001-5-02200-0000-0744	BLIGHT CONDEMNATION	2,518.62
001-5-02200-0000-0749	OTHER SERVICES	79.15
001-5-02200-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	113.82
001-5-02300-0000-0603	BUILDING MAINTENANCE...	116.08
001-5-02300-0000-0635	JAIL & PRISONER EXPENSE	30,000.00
001-5-02300-0000-0639	MATERIAL - BUILDING	57.00
001-5-02300-0000-0648	MOTOR FUEL	23.87
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS &...	708.33
001-5-02300-0000-0667	OFFICE SUPPLIES	326.68
001-5-02300-0000-0668	POSTAGE & DELIVERY CH...	187.50
001-5-02300-0000-0673	FOOD SUPPLIES	93.25
001-5-02300-0000-0710	SOFTWARE MAINTENANCE	1,655.28
001-5-02300-0000-0713	REP. & MAINT. OF COM...	300.00
001-5-02300-0000-0714	REP & MAINT OF DATA P...	310.53
001-5-02300-0000-0715	BUILDING MAINT. & REPA...	350.25
001-5-02300-0000-0725	MEDICAL EXPENSES	705.00
001-5-02300-0000-0731	PRISONER EXPENSES	213.93
001-5-02300-0000-0735	TELEPHONE	1,514.63
001-5-02300-0000-0736	ELECTRIC UTILITIES	3,741.04
001-5-02300-0000-0737	GAS UTILITIES	265.85
001-5-02300-0000-0746	MAINTAIN & REPAIR VEHI...	4,052.10
001-5-02300-0000-0747	MAINT & REPAIR EQUIPM...	678.00
001-5-02300-0000-0750	LAUNDRY SERVICES	416.45
001-5-02300-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	72.39
001-5-02310-0000-0710	SOFTWARE MAINTENANCE	298.87
001-5-02310-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	61.68
001-5-02400-0000-0651	PARTS FOR VEHICLES, EQU..	51.04
001-5-02400-0000-0668	POSTAGE & DELIVERY CH...	187.50
001-5-02400-0000-0710	SOFTWARE MAINTENANCE	536.55
001-5-02400-0000-0714	REP & MAINT OF DATA P...	83.45
001-5-02400-0000-0735	TELEPHONE	1,346.74
001-5-02400-0000-0736	ELECTRIC UTILITIES	1,672.40
001-5-02400-0000-0737	GAS UTILITIES	63.37
001-5-02400-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	15.93
001-5-02500-0000-0515	PART TIME SALARY & WA...	1,513.58
001-5-02500-0000-0632	STREET MAINTENANCE(G...	1,173.84
001-5-02500-0000-0645	OIL, ANTI-FREEZE, GREASE...	89.94
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU..	1,561.28
001-5-02500-0000-0652	TOOLS	680.55
001-5-02500-0000-0668	POSTAGE & DELIVERY CH...	187.50
001-5-02500-0000-0710	SOFTWARE MAINTENANCE	252.89
001-5-02500-0000-0734	TRAFFIC SIGNAL MAINT...	4,675.03
001-5-02500-0000-0735	TELEPHONE	58.93
001-5-02500-0000-0736	ELECTRIC UTILITIES	1,007.64
001-5-02500-0000-0737	GAS UTILITIES	43.63
001-5-02500-0000-0739	SIREN ELECTRICITY	521.44
001-5-02500-0000-0746	MAINTAIN & REPAIR VEHI...	2.70
001-5-02500-0000-0747	MAINT & REPAIR EQUIPM...	151.00
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	23.09
001-5-02500-0000-0762	STREET LIGHTING	31,756.43
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI...	757.69
001-5-02900-0000-0668	POSTAGE & DELIVERY CH...	187.50
001-5-02900-0000-0702	CONTRACTOR SERVICES L...	150.00
001-5-02900-0000-0710	SOFTWARE MAINTENANCE	68.97
001-5-03000-0000-0668	POSTAGE & DELIVERY CH...	449.96
001-5-03000-0000-0702	CONTRACTOR SERVICES L...	2,333.00
001-5-03000-0000-0710	SOFTWARE MAINTENANCE	160.93

Account Summary

Account Number	Account Name	Payment Amount
001-5-03000-0000-0714	REP & MAINT OF DATA P...	15.74
001-5-03000-0000-0735	TELEPHONE	236.61
001-5-03000-0000-0736	ELECTRIC UTILITIES	373.61
001-5-03000-0000-0737	GAS UTILITIES	94.55
001-5-03000-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	148.41
001-5-03000-0000-9203	COURT REFUNDS	995.00
001-5-04000-0000-0735	TELEPHONE	28.58
001-5-04000-0000-0737	GAS UTILITIES	91.35
001-5-04800-0000-0668	POSTAGE & DELIVERY CH...	187.50
001-5-04800-0000-0710	SOFTWARE MAINTENANCE	160.93
001-5-04800-0000-0715	BUILDING MAINT. & REPA...	50.00
001-5-04800-0000-0720	REC INSTRUCTORS FEE	225.00
001-5-04800-0000-0735	TELEPHONE	108.36
001-5-04800-0000-0736	ELECTRIC UTILITIES	1,675.59
014-2-00000-0250	F.I.T PAYABLE	867.38
014-2-00000-0251	FICA PAYABLE	1,916.62
014-2-00000-0252	SIT PAYABLE	451.21
014-2-00000-0254	UNITED FUND PAYABLE	5.51
014-2-00000-0255	KPERS PAYABLE	2,008.53
014-2-00000-0257	EMP MEDICAL INS PAYAB...	1,180.12
014-2-00000-0261	AETNA DEFERRED COMP ...	438.49
014-2-00000-0267	DENTAL INSURANCE PAY	192.02
014-2-00000-0735	TELEPHONE REIMBURSE...	26.51
014-2-00000-1282	AFLAC	80.51
014-2-00000-1283	GOLF COURSE FEES	4.79
014-2-00000-1287	ADVANCE LIFE	68.48
014-2-00000-2377	MED REIMB/DEP CARE	130.48
014-5-53200-0000-0645	OIL, ANTI-FREEZE, GREASE...	134.91
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	1,303.43
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQU..	631.74
014-5-53200-0000-0652	TOOLS	1,457.54
014-5-53200-0000-0684	FLAGS	228.60
014-5-53200-0000-0735	TELEPHONE	58.94
014-5-53200-0000-0737	GAS UTILITIES	43.62
014-5-53200-0000-0746	MAINTAIN & REPAIR VEHI...	2.70
014-5-53200-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	23.09
014-5-53400-0000-0668	POSTAGE & DELIVERY CH...	187.50
014-5-53400-0000-0710	SOFTWARE MAINTENANCE	114.95
014-5-53400-0000-0735	TELEPHONE	376.07
014-5-53400-0000-0736	ELECTRIC UTILITIES	431.31
014-5-53400-0000-0749	OTHER SERVICES	27,900.99
015-2-00000-0250	F.I.T PAYABLE	892.85
015-2-00000-0251	FICA PAYABLE	2,009.24
015-2-00000-0252	SIT PAYABLE	468.57
015-2-00000-0254	UNITED FUND PAYABLE	5.49
015-2-00000-0255	KPERS PAYABLE	2,106.97
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,216.71
015-2-00000-0261	AETNA DEFERRED COMP ...	444.99
015-2-00000-0267	DENTAL INSURANCE PAY	202.35
015-2-00000-0735	TELEPHONE REIMBURSE...	26.51
015-2-00000-1282	AFLAC	82.55
015-2-00000-1283	GOLF COURSE FEES	4.79
015-2-00000-1287	ADVANCE LIFE	70.52
015-2-00000-2377	MED REIMB/DEP CARE	130.48
015-5-54000-0000-0632	STREET MAINTENANCE(G...	228.25
015-5-54000-0000-0645	OIL, ANTI-FREEZE, GREASE...	134.91
015-5-54000-0000-0646	OPERATIONAL SUPPLIES	2,005.84
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQU..	173.74

Account Summary

Account Number	Account Name	Payment Amount
015-5-54000-0000-0652	TOOLS	1,240.25
015-5-54000-0000-0684	FLAGS	228.60
015-5-54000-0000-0735	TELEPHONE	58.94
015-5-54000-0000-0736	ELECTRIC UTILITIES	656.24
015-5-54000-0000-0737	GAS UTILITIES	43.62
015-5-54000-0000-0746	MAINTAIN & REPAIR VEHI...	2.70
015-5-54000-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	23.09
015-5-54100-0000-0668	POSTAGE & DELIVERY CH...	187.50
015-5-54700-0000-0736	ELECTRIC UTILITIES	499.02
018-2-00000-0250	F.I.T. PAYABLE	187.59
018-2-00000-0251	FICA PAYABLE	364.80
018-2-00000-0252	SIT PAYABLE	89.94
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	403.31
018-2-00000-0257	EMP MEDICAL INS PAYAB...	191.26
018-2-00000-0261	DEFERRED COMP	183.25
018-2-00000-0267	DENTAL INSURANCE PAY	27.81
018-2-00000-0735	TELEPHONE REIMBURSE...	7.95
018-2-00000-1282	AFLAC	23.44
018-2-00000-1283	GOLF FEES	2.40
018-2-00000-1287	ADVANCE LIFE	22.12
018-2-00000-2377	FLEX SPENDING	32.30
018-5-61800-0000-0668	POSTAGE & DELIVERY CH...	187.50
018-5-61900-0000-0632	STREET MAINTENANCE M...	221.25
020-5-13000-0000-0770	TAX DISTRIBUTION	325,640.10
022-5-04300-0000-0735	TELEPHONE, TELEGRAPH ...	28.58
023-2-00000-0250	F.I.T PAYABLE	1,627.74
023-2-00000-0251	FICA PAYABLE	2,839.34
023-2-00000-0252	SIT PAYABLE	692.31
023-2-00000-0254	UNITED FUND PAYABLE	2.00
023-2-00000-0255	KPERS PAYABLE	2,315.75
023-2-00000-0257	EMP MEDICAL INS PAYAB...	1,194.98
023-2-00000-0259	GARNISHMENTS PAYABLE	110.00
023-2-00000-0261	AETNA DEFERRED COMP ...	237.51
023-2-00000-0267	DENTAL INSURANCE PAY	157.35
023-2-00000-0279	GARNISHMENT FEE	5.00
023-2-00000-0735	TELEPHONE REIMBURSE...	12.55
023-2-00000-1282	AFLAC	92.44
023-2-00000-1283	GOLF COURSE FEES	3.59
023-2-00000-1287	ADVANCE LIFE	148.02
023-2-00000-2377	MED REIMB/DEP CARE	59.33
023-5-64400-0000-0651	PARTS FOR VEHICLES	144.06
023-5-64400-0000-0652	TOOLS	153.00
023-5-64400-0000-0735	TELEPHONE	58.94
023-5-64400-0000-0737	GAS UTILITIES	43.63
023-5-64400-0000-0746	MAINT & REPAIR VEHICLES	2.70
023-5-64400-0000-0749	OTHER SERVICES	38,966.66
023-5-64400-0000-0755	OFFICE EQUIP. SVC	23.09
023-5-64500-0000-0668	POSTAGE & DELIVERY CH...	187.50
035-4-14100-0000-0421	GROUP HEALTH PLAN NET...	-16,971.99
046-5-33000-0000-0749	OTHER SERVICES	323.00
047-2-00000-0250	F.I.T PAYABLE	79.36
047-2-00000-0251	FICA PAYABLE	28.18
047-2-00000-0252	SIT PAYABLE	35.03
047-2-00000-0256	KPFR PAYABLE	300.32
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	18.71

Account Summary

Account Number	Account Name	Payment Amount
047-2-00000-1287	ADVANCE LIFE	2.14
047-2-00000-2377	MED REIMB/DEP CARE	25.00
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	2.60
Grand Total:		847,602.93

Project Account Summary

Project Account Key	Payment Amount
None	847,602.93
Grand Total:	847,602.93



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 05/26/2021 - 06/08/2021

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
06/04/2021		DFT0008153	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-17.60
06/04/2021		DFT0008154	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-3.43
06/04/2021		DFT0008155	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
06/04/2021		DFT0008156	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-117.79
06/04/2021		DFT0008157	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-371.21
06/04/2021		DFT0008158	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-59.38
06/04/2021		DFT0008159	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-693.90
06/04/2021		DFT0008160	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-570.42
06/04/2021		DFT0008161	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-760.56
06/04/2021		DFT0008162	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-136.80
06/04/2021		DFT0008167	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-34.64
06/04/2021		DFT0008168	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-55.76
06/04/2021		DFT0008181	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-262.40
06/04/2021		DFT0008182	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-804.07
06/04/2021		DFT0008183	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-375.43
06/04/2021		DFT0008184	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,566.89
06/04/2021		DFT0008185	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,354.74
06/04/2021		DFT0008186	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,598.47
06/04/2021		DFT0008187	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,227.26
06/04/2021		DFT0008188	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-593.80
06/04/2021		DFT0008189	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-496.63
06/04/2021		DFT0008190	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,990.52
06/04/2021		DFT0008191	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-408.17
06/04/2021		DFT0008192	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,449.02
06/04/2021		DFT0008193	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-718.96
06/04/2021		DFT0008194	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,857.30
06/04/2021		DFT0008195	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,775.60
06/04/2021		DFT0008196	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,704.20
06/04/2021		DFT0008197	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,612.66
06/04/2021		DFT0008198	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-710.86
06/04/2021		DFT0008199	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,753.05
06/04/2021		DFT0008200	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,270.58
06/04/2021		DFT0008201	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,966.02
06/04/2021		DFT0008202	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,048.80

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
06/04/2021		DFT0008210	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-576.98
06/04/2021		DFT0008211	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-682.15
Bank Draft Total: (36)							-47,634.04
Check							
05/26/2021		374172	JAMIN ROSCOE	Accounts Payable	Outstanding	Check	-500.00
06/02/2021		374188	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-1,123.06
06/02/2021		374189	EVERGY	Accounts Payable	Outstanding	Check	-47,818.60
06/02/2021		374190	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-94.55
06/02/2021		374191	NEX-TECH	Accounts Payable	Outstanding	Check	-18.00
06/04/2021		374192	ALTENHOFEN LAW OFFICE, CHARTERED	Accounts Payable	Outstanding	Check	-177.80
06/04/2021		374193	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-312.51
06/04/2021		374194	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-5.00
06/04/2021		374195	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-3,223.01
06/04/2021		374196	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-343.25
06/04/2021		374197	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-249.99
06/04/2021		374198	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,547.28
06/04/2021		374199	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-963.40
06/04/2021		374200	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-345.22
06/04/2021		374201	TEXAS CHILD SUPPORT SDU	Accounts Payable	Outstanding	Check	-203.79
06/04/2021		374202	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-36.00
06/04/2021		374203	GALLAGHER BASSETT MANAGED CARE	Accounts Payable	Outstanding	Check	-15.00
06/04/2021		374204	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-1,067.54
06/07/2021		374205	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-5,701.24
06/07/2021		374206	EVERGY	Accounts Payable	Outstanding	Check	-87.48
06/07/2021		374207	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-895.27
06/07/2021		374208	JAY BEATTY	Accounts Payable	Outstanding	Check	-495.00
06/08/2021		374209	ASSESSMENT STRATEGIES, LLC	Accounts Payable	Outstanding	Check	-705.00
06/08/2021		374210	AT&T MOBILITY LLC	Accounts Payable	Outstanding	Check	-2,909.89
06/08/2021		374211	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-228.25
06/08/2021		374212	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-3,517.40
06/08/2021		374213	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-315.18
06/08/2021		374214	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00
06/08/2021		374215	CALLAWAY GOLF	Accounts Payable	Outstanding	Check	-2,352.49
06/08/2021		374216	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-443.57
06/08/2021		374217	CATHY FAHEY	Accounts Payable	Outstanding	Check	-23.87
06/08/2021		374218	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-337.81
06/08/2021		374219	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	Check	-51.04
06/08/2021		374220	CHAMPIONS CAR AND TRUCK WASH	Accounts Payable	Outstanding	Check	-10.80
06/08/2021		374221	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-2,677.51
06/08/2021		374222	CORE & MAIN LP	Accounts Payable	Outstanding	Check	-27,880.00
06/08/2021		374223	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-8,739.84
06/08/2021		374224	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-405.11

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
06/08/2021		374225	CUMMINS ALLISON	Accounts Payable	Outstanding	Check	-678.00
06/08/2021		374226	D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC.	Accounts Payable	Outstanding	Check	-10,122.28
06/08/2021		374227	DATAEDGE SOLUTIONS CORP	Accounts Payable	Outstanding	Check	-16,389.66
06/08/2021		374228	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-5,890.61
06/08/2021		374229	DOROTHY BRAMLAGE LIBRARY	Accounts Payable	Outstanding	Check	-325,640.10
06/08/2021		374230	DRY CLEAN CITY #1	Accounts Payable	Outstanding	Check	-416.45
06/08/2021		374231	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-14,151.44
06/08/2021		374232	ECONET.COM, INC.	Accounts Payable	Outstanding	Check	-1,947.00
06/08/2021		374233	ESO SOLUTIONS, INC.	Accounts Payable	Outstanding	Check	-536.55
06/08/2021		374234	EXPRESS SERVICES INC.	Accounts Payable	Outstanding	Check	-1,513.58
06/08/2021		374235	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-347.11
06/08/2021		374236	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-1,771.21
06/08/2021		374237	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-213.93
06/08/2021		374238	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-39,001.64
06/08/2021		374239	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-54.19
06/08/2021		374240	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-200.00
06/08/2021		374241	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-1,723.35
06/08/2021		374242	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-30,000.00
06/08/2021		374243	GLENN'S PLUMBING	Accounts Payable	Outstanding	Check	-440.50
06/08/2021		374244	GOLDEN WEST INDUSTRIAL	Accounts Payable	Outstanding	Check	-214.32
06/08/2021		374245	GOLF SCORECARDS LLC	Accounts Payable	Outstanding	Check	-660.00
06/08/2021		374246	HEARTLAND TITLE SERVICES, INC.	Accounts Payable	Outstanding	Check	-1,050.00
06/08/2021		374247	IDEXX DISTRIBUTION, INC.	Accounts Payable	Outstanding	Check	-419.70
06/08/2021		374248	IMMEDIION LLC	Accounts Payable	Outstanding	Check	-345.07
06/08/2021		374249	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	Accounts Payable	Outstanding	Check	-688.80
06/08/2021		374250	INTERSTATE ELEVATOR INC.	Accounts Payable	Outstanding	Check	-1,240.54
06/08/2021		374251	KA-COMM	Accounts Payable	Outstanding	Check	-300.00
06/08/2021		374252	KANSAS FENCING, INC	Accounts Payable	Outstanding	Check	-4,300.00
06/08/2021		374253	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-345.94
06/08/2021		374254	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-457.20
06/08/2021		374255	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-40.50
06/08/2021		374256	KS DEPT OF REVENUE	Accounts Payable	Outstanding	Check	-50.00
06/08/2021		374257	LEXISNEXIS RISK DATA MANAGEMENT INC.	Accounts Payable	Outstanding	Check	-708.33
06/08/2021		374258	LOGAN BUSINESS MACHINES	Accounts Payable	Outstanding	Check	-729.17
06/08/2021		374259	MAC TOOLS DISTRIBUTOR	Accounts Payable	Outstanding	Check	-657.08
06/08/2021		374260	MASTER LANDSCAPE INC.	Accounts Payable	Outstanding	Check	-4,020.97
06/08/2021		374261	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
06/08/2021		374262	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-1,259.00
06/08/2021		374263	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-2,797.84
06/08/2021		374264	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-463.61
06/08/2021		374265	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-13,325.37
06/08/2021		374266	MYERS TIRE SUPPLY DISTRIBUTION INC	Accounts Payable	Outstanding	Check	-591.48
06/08/2021		374267	NAPA AUTO PARTS OF J.C.	Accounts Payable	Outstanding	Check	-1,368.97

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
06/08/2021		374268	NEKOLOCKS	Accounts Payable	Outstanding	Check	-218.25
06/08/2021		374269	NETWORK COMPUTING SOLUTIONS, LLC	Accounts Payable	Outstanding	Check	-92.36
06/08/2021		374270	OMNI BILLING	Accounts Payable	Outstanding	Check	-4,003.85
06/08/2021		374271	PAYNE & JONES CHARTERED	Accounts Payable	Outstanding	Check	-150.00
06/08/2021		374272	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-93.25
06/08/2021		374273	PITNEY BOWES PURCHASE POWER	Accounts Payable	Outstanding	Check	-3,262.46
06/08/2021		374274	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-2,344.60
06/08/2021		374275	PR DIAMOND PRODUCTS, INC.	Accounts Payable	Outstanding	Check	-1,999.00
06/08/2021		374276	R & R PRODUCTS CO.	Accounts Payable	Outstanding	Check	-507.70
06/08/2021		374277	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-2,933.15
06/08/2021		374278	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-1,303.43
06/08/2021		374279	SHILLING ASPHALT INC	Accounts Payable	Outstanding	Check	-1,173.84
06/08/2021		374280	Silvia Sharp	Accounts Payable	Outstanding	Check	-75.00
06/08/2021		374281	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-21.23
06/08/2021		374282	SMITH & LOVELESS, INC	Accounts Payable	Outstanding	Check	-398.79
06/08/2021		374283	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-676.08
06/08/2021		374284	SUNDOWN SALUTE INC	Accounts Payable	Outstanding	Check	-323.00
06/08/2021		374285	Synovia Solutions, LLC	Accounts Payable	Outstanding	Check	-1,413.60
06/08/2021		374286	Tatiana Ferracioli-Silva	Accounts Payable	Outstanding	Check	-150.00
06/08/2021		374287	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-578.75
06/08/2021		374288	THINKGARD, LLC	Accounts Payable	Outstanding	Check	-4,086.75
06/08/2021		374289	THOMAS OUTDOOR SIGNS & GRAPHICS, LLC	Accounts Payable	Outstanding	Check	-725.00
06/08/2021		374290	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-5,218.73
06/08/2021		374291	VALOR FORD INC	Accounts Payable	Outstanding	Check	-318.04
06/08/2021		374292	WALSH CUSTOMS & COLLISION	Accounts Payable	Outstanding	Check	-4,052.10
06/08/2021		374293	YAMAHA MOTOR CORPORATION, U.S.A.	Accounts Payable	Outstanding	Check	-4,800.00
06/08/2021		374294	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-166.00
Check Total: (108)							-646,660.20
Outstanding Total: (144)							-694,294.24
Accounts Payable Total: (144)							-694,294.24
Report Total: (144)							-694,294.24

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	144	-694,294.24
Report Total:	144	-694,294.24

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	144	-694,294.24
Report Total:	144	-694,294.24

Transaction Type	Count	Amount
Bank Draft	36	-47,634.04
Check	108	-646,660.20
Report Total:	144	-694,294.24

City of Junction City

City Commission

Agenda Memo

June 4, 2021

From: Kelly Heindel, Administrative Secretary II
To: City Commission and City Manager
Subject: **May 2021 Ambulance Adjustments**

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

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

Budget Impact:

Contractual Obligation Adjustment	\$ 41,323.01
Bad Debt Adjustment	\$ 59,664.26

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

1. Approve ambulance contractual obligation and bad debt adjustments in the amounts listed.
2. Disapprove ambulance contractual obligation and bad debt adjustments in the amounts listed.
3. Modify the proposal...
4. Table the request.

Recommendation: Staff recommends approval of adjustments as listed

Enclosures:

CITY COMMISSION MINUTES

June 1, 2021

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, June 1, 2021 with Mayor Jeff Underhill presiding.

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

CONSENT AGENDA

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

- a. Consideration of Appropriation Ordinance A-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.

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.
- c. Consideration of City Commission Minutes for May 18, 2021 Meeting.
- d. Consideration of the Request to enter a M.O.U. with the Kansas Bureau of Investigations to share radio controls.

NEW BUSINESS

Change Order #02 for the 2020 CCLIP Surface Preservation Project increasing project by 29 Calendar Days was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Butler moved to approve Change Order #02 for the 2020 CCLIP Surface Preservation Project increasing project by 29 Calendar Days, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Award of the Spruce Street Storm Sewer Project to Bayer Construction Co. of Manhattan, KS in the amount of \$348,991.00 was presented. Public Works

June 1, 2021

Director Ibarra gave details and answered questions. Commissioner Brown moved to approve the Award of the Spruce Street Storm Sewer Project to Bayer Construction Co. of Manhattan, KS in the amount not to exceed \$348,991.00, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Award of the Bunker Hill Sanitary Sewer Project to Bayer Construction Co. of Manhattan, KS in the amount of \$33,460.00 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Brown moved to approve the Award of the Bunker Hill Sanitary Sewer Project to Bayer Construction Co. of Manhattan, KS in the amount not to exceed \$33,460.00, seconded by Commissioner Butler. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Request from Sundown Salute to close the Street for two Carnival Rides and Funnel Cake Trailer was presented. City Manager Dinkel gave details and answered questions. Commissioner Brown moved to approve the Request from Sundown Salute to close the Street for two Carnival Rides and Funnel Cake Trailer in Option 1, seconded by Commissioner Butler. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Request for Proposal to USD #475 for the High School Property at 8th Street and Eisenhower Drive was presented. City Manager Dinkel, Kaw Valley Engineering President Leon Osbourn, and Dorothy Bramlage Library Director Susan Moyer gave details and answered questions. Commissioner Brown moved to deny all three options for the Request for Proposal to USD #475 for the High School Property at 8th Street and Eisenhower Drive and keep the original offer of \$1, seconded by Commissioner Butler. Ayes: Butler, Brown, and Landes. Nays: Larson and Underhill. Motion carried.

Resolution No. R-2965, Authorizing the Refinancing of General Obligation Bonds, Series 2011A and 2013A was presented. Finance Director Miller gave details and answered questions. Commissioner Larson moved to approve Resolution No. R-2965, Authorizing the Refinancing of General Obligation Bonds, Series 2011A and 2013A, seconded by Commissioner Brown. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

Resolution No. R-2966, Annexation of Land Located at 2726 Highway K 18 and setting a Public Hearing was presented. City Attorney Stites and City Manager Dinkel gave details and answered questions. Commissioner Larson moved to approve Resolution No. R-2966, Annexation of Land Located at 2726 Highway K 18 and setting a Public Hearing, seconded by Commissioner Brown. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Special Event Permit Application for the 2021 Community Worship Service on July 4th, 2021 was presented. City Manager Dinkel gave details and

June 1, 2021

answered questions. Commissioner Butler moved to approve the Special Event Permit Application for the 2021 Community Worship Service on July 4th, 2021, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Special Event Permit Application for the Grand Opening of a Vertical Church on October 2nd, 2021 was presented. City Manager Dinkel gave details and answered questions. Commissioner Larson moved to approve the Special Event Permit Application for the Grand Opening of a Vertical Church on October 2nd, 2021, seconded by Commissioner Brown. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Special Event Permit Application for the 2021 Community Vacation Bible School on July 10th, 2021 was presented. City Manager Dinkel gave details and answered questions. Commissioner Brown moved to approve the Special Event Permit Application for the 2021 Community Vacation Bible School on July 10th and Waiver of Fees, 2021, seconded by Commissioner Butler. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Special Event Permit Application for the 2021 Rosebuds Summer Festival and Block Party June 3rd-June 5th, 2021 was presented. City Manager Dinkel gave details and answered questions. Commissioner Larson moved to approve the Special Event Permit Application for the 2021 Rosebuds Summer Festival and Block Party June 3rd-June 5th, 2021 with no Alcohol on the Streets, seconded by Commissioner Brown. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Brown moved, seconded by Commissioner Larson to adjourn at 8:00 p.m. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 15TH DAY OF JUNE AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR JUNE 1ST, 2021.

Tammy Melton, City Clerk

Jeff Underhill, Mayor

June 1, 2021

CITY COMMISSION MINUTES

June 7, 2021

6:00 p.m.

CALL TO ORDER

The Budget Work Session of the Junction City Commission was held on Monday, June 7, 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 Attorney Stites, City Clerk Melton and Finance Director Miller.

NEW BUSINESS

City Manager Allen Dinkel, Finance Director Lindsay Miller, Public Works Director Ray Ibarra, Fire Chief Terry Johnson, Parks and Recreation Director Ed Lazear, Rolling Meadows Golf Course Superintendent Nic Youngers, Economic Development Director Mickey Fornaro-Dean, and Military Affairs Director Craig Bender presented the Public Works, Fire Department Building & Codes Enforcement, Parks & Recreation, Chamber of Commerce, Economic Development and Military Affairs 2021 budgets.

ADJOURNMENT

Commissioner Butler moved, seconded by Commissioner Brown to adjourn at 7:55 p.m. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 6TH DAY OF JULY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION BUDGET WORK SESSION MINUTES FOR JUNE 7, 2021.

Tammy Melton, City Clerk

Jeff Underhill, Mayor

June 7, 2021

CITY COMMISSION MINUTES

June 9, 2021

6:00 p.m.

CALL TO ORDER

The Budget Work Session of the Junction City Commission was held on Monday, June 9, 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 Attorney Stites, City Clerk Melton and Finance Director Miller.

NEW BUSINESS

City Manager Allen Dinkel, Finance Director Lindsay Miller, Highland Cemetery Director Howard Cammarn, C.L. Hoover Opera House Directors Joe and Sheila Markley, Dorothy Bramlage Library Director Susan Moyer, IT Director Germann, City Attorney Stites, Police Chief Lamb, Animal Shelter Director Gray presented the Highland Cemetery, C.L. Hoover Opera House, Dorothy Bramlage Library, Information Technology, Legal Department, Municipal Court, Law Enforcement, Animal Shelter, Administration 2021 budgets.

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Brown to adjourn at 7:03 p.m. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 6TH DAY OF JULY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION BUDGET WORK SESSION MINUTES FOR JUNE 9, 2021.

Tammy Melton, City Clerk

Jeff Underhill, Mayor

June 9, 2021

City of Junction City

City Commission

Agenda Memo

06-15-2021

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Request for Cinderella Social

Explanation of Issue: Junction Main Street and Junction City Little Theater are requesting to host a Cinderella Social Event on Sunday, August 15, 2021, with a closure of 7th Street between Washington Street and Jefferson Street.

Budget Impact: None

Staff Recommendation: Approve Request

Attachments: Project Plan

PROJECT PLAN

CINDERELLA SOCIAL

HOSTS: Junction City Main Street and Junction City Little Theater

Date: Sunday, August 15

Times: 4:00-6:00 PM (with carriage rides from 3:30-6:30)

Place: On 7th Street in front of the Opera House between Jefferson and Washington Streets

Target Audience: Children

Number of attendees: TBD based on the amount of donated ice cream.

Purpose (What do you want to accomplish?): Have a children-focused event that would provide awareness of what our downtown has to offer.

Success criteria: “don’t go home with all the ice cream that wasn’t eaten” in jest. But, when the project is finished, increased awareness for JC downtown will have been completed through: marketing opportunities/PR, carriage rides around a portion of downtown, activities on the street involving downtown organizations working in partnership, and drawing attention to our downtown in a unique manner through sight (Cinderella characters), sound (orchestra with Cinderella music), touch (crafts), smell (horses), and taste (ice cream).

Importance (What is the biggest difference this will make?): Enthusiasm for downtown involved partnerships; celebrating JCLT and JCMS.

Success criteria: attendance/participation

Ideal Outcome (What does the completed project look like?): As outlined below.

Details:

Ice cream social and water bottles in a “come and go” atmosphere with tables either in the street, or on the sidewalk, by the Opera House on 7th Street. Pursue ice cream donations from the following: Baskin Robbins, Freddy’s, Pineapple Whip and Munsons. (Terry Butler)

Horse Drawn Carriage Rides: Ticketed at \$5.00 per person, path to be determined with input from the organization providing the service. (Sheila Markley)

Crafts: Communication to be pursued with Susan Moyer at the Bramlage Library to have a “come and go” craft center that ties into the Cinderella theme. (Christa Beemer)

Cinderella Character Parade: Cinderella characters to be out mingling with the children for a set time of ~ 30 minutes. (Mica Stites)

Orchestra: The orchestra for the Cinderella will entertain with music from the play. Will need to be sure they have shade. (Mica Stites)

Sound System: Will need to be obtained. (??)

Street Closure: A pass will need to be obtained to close off 7th Street. (Michelle Custer)

Water bottles: (Mica Stites)

Entry Tickets: Tickets will be purchased (separate from the carriage rides) to help with keeping track of attendance numbers at \$2.00 per person. Will be consulting with Susan Moyer to determine if tickets can be sold at the library. (Christa Beemer)

Additional Tickets: Research the possibility of accessing the Opera House during the Cinderella Social on August 15 to sell tickets for the Rodgers and Hammerstein Cinderella play on August 20, 21, 22, 27, 28, 29. (Sheila Markley)

Downtown Story Walk: Communicate with Susan Moyer to find out what the Story Walk will be in August to see if it ties into this event. (Christ Beemer)

Financials: Funds received above operational costs will be divided in half between the JCLT and JC Main Street.

Unknowns: The cost of having 2 horse drawn carriages for 3 hours will total approximately \$600. Mathematical calculations are indicated to determine final cost/income on this event based on length of rides, how many rides can occur in 3 hours with 2 carriages, average number of people on each ride. More information is indicated.

This information will be presented to the respective Boards on May 6 with Junction City Main Street and May 10 with Junction City Little Theater, for approval.

City of Junction City

City Commission

Agenda Memo

06-15-2021

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: EPA Brownfield Plan Update

Objective: Approve Memorandum of Agreement.

Explanation of Issue: In 2017, the Flint Hills Regional Council received an award from the EPA for a Brownfield Assessment Grant. This grant did not require a match and Stantec Consulting Services, Inc. was hired to identify Brownfield sites in Junction City, design a mitigation plan, and develop a plan for reuse of the site which will create opportunities for economic development.

Wendy VanDuyne, Business Practice Leader of Stantec will give an update of what has occurred to date. She will be holding a Community Open House in the City Gymnasium for 4:30 to 7:00 P.M. to get public comment.

Budget Impact: None

Staff Recommendation: None

Attachments: Presentation



Junction City, KS
June 15, 2021

Junction City

SMALL AREA PLAN

FLINT HILLS
REGION



City Commission Presentation:

Agenda

1. Project Overview and Study Purpose
2. Project Recap and Updates
3. Overview of Planning Concepts



Brownfield Grants and Area Wide Planning



EPA Brownfield Assessment Grant

- Used for sites impacted by petroleum or hazardous substances
- Environmental site assessment and cleanup/reuse planning
- To support property sale or redevelopment activities
- Areawide Planning is an approved activity of the grant

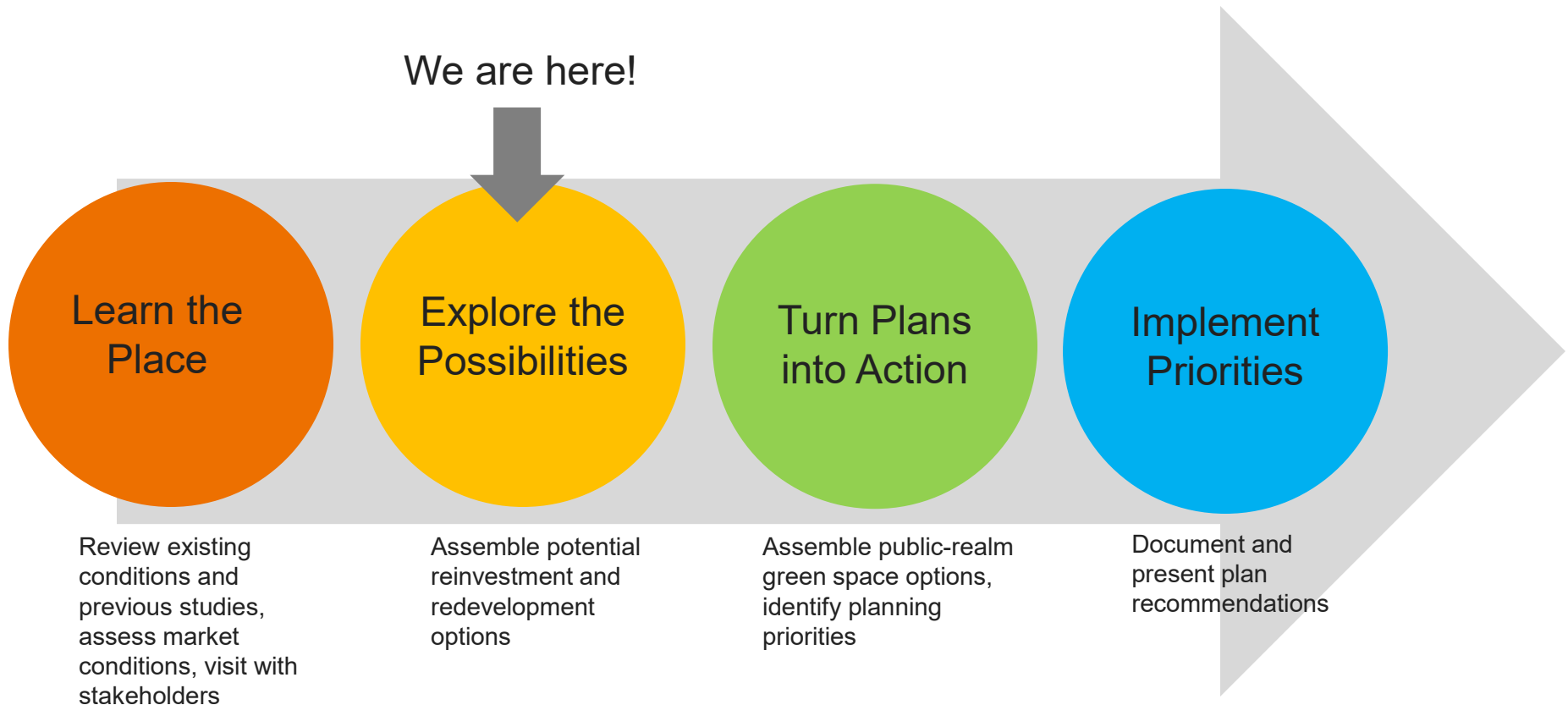
Brownfield Grants and Area Wide Planning



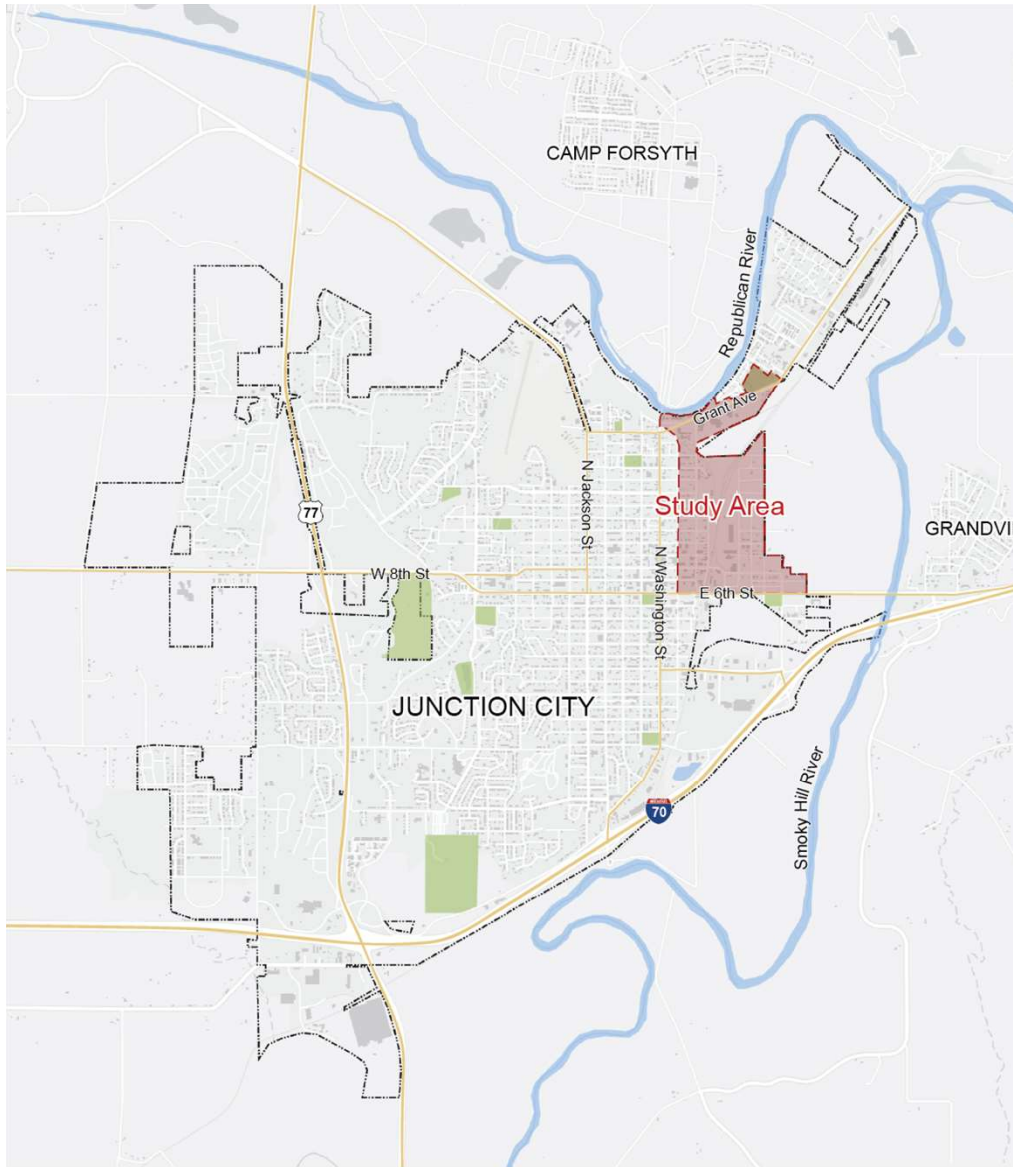
Project Goals & Desired Outcomes

- Focus on sites with greatest redevelopment potential
- Encourage site reuse projects (infill development)
- Transform underutilized properties into community assets
- Restore the environment and protect human health

Brownfield Grants and Area Wide Planning



Study Process

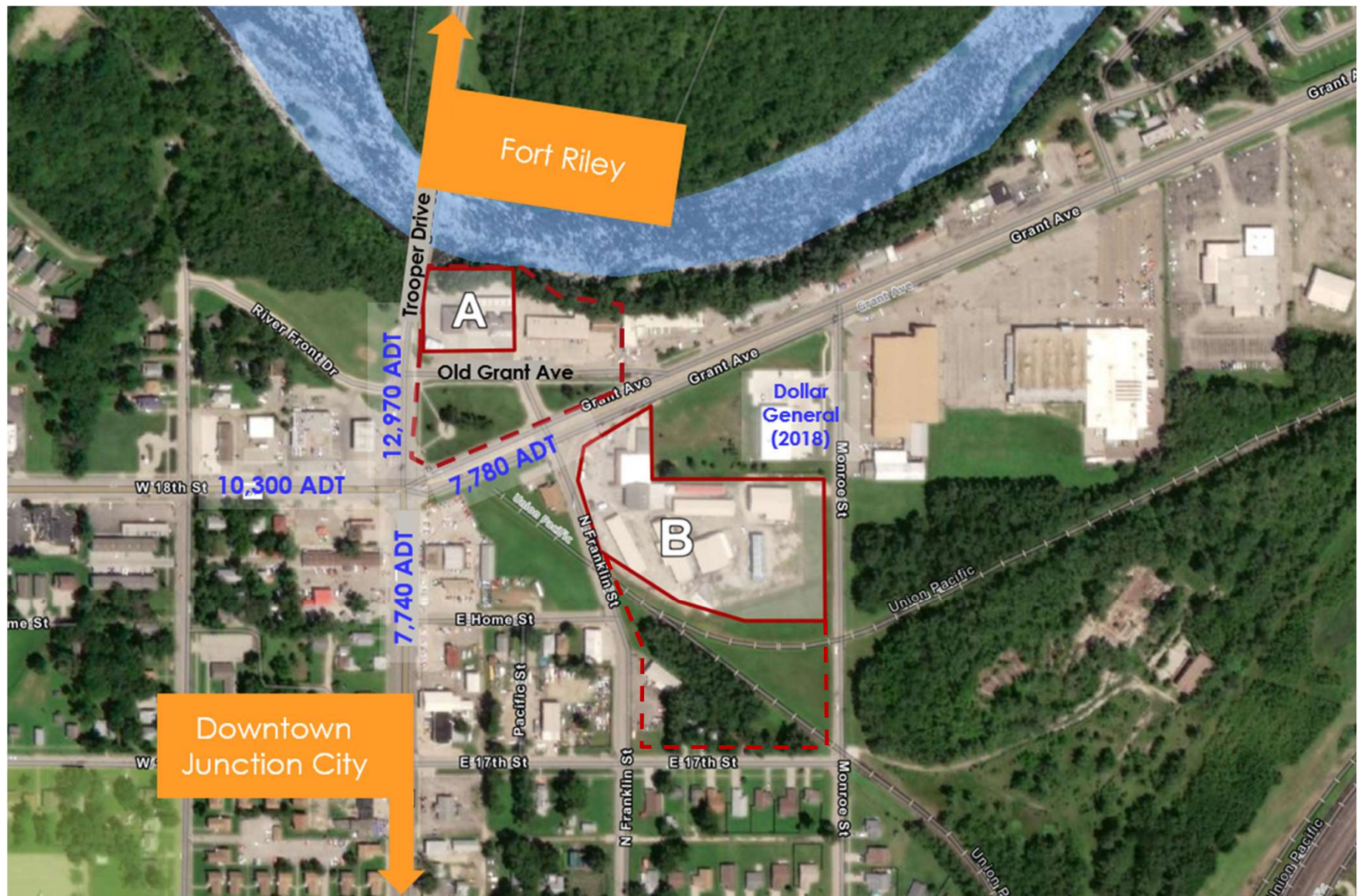


Study Area

Planning Context and Market Observations



Locational Context – Study Area



Locational Context – Catalyst Sites



Observations

- Strengths – Trooper Drive exposure, river view, above flood plain
- Weaknesses – Absence of drivers for new retail, Grant Ave property conditions, Lack of frontage on Grant Ave, small site size
- Retail ideas – restaurant with river-facing deck, fast food, coffee, retail services, military serving goods & svcs
- Development finance challenge – value of existing buildings, combined with limit on intensifying development

Catalyst Site A



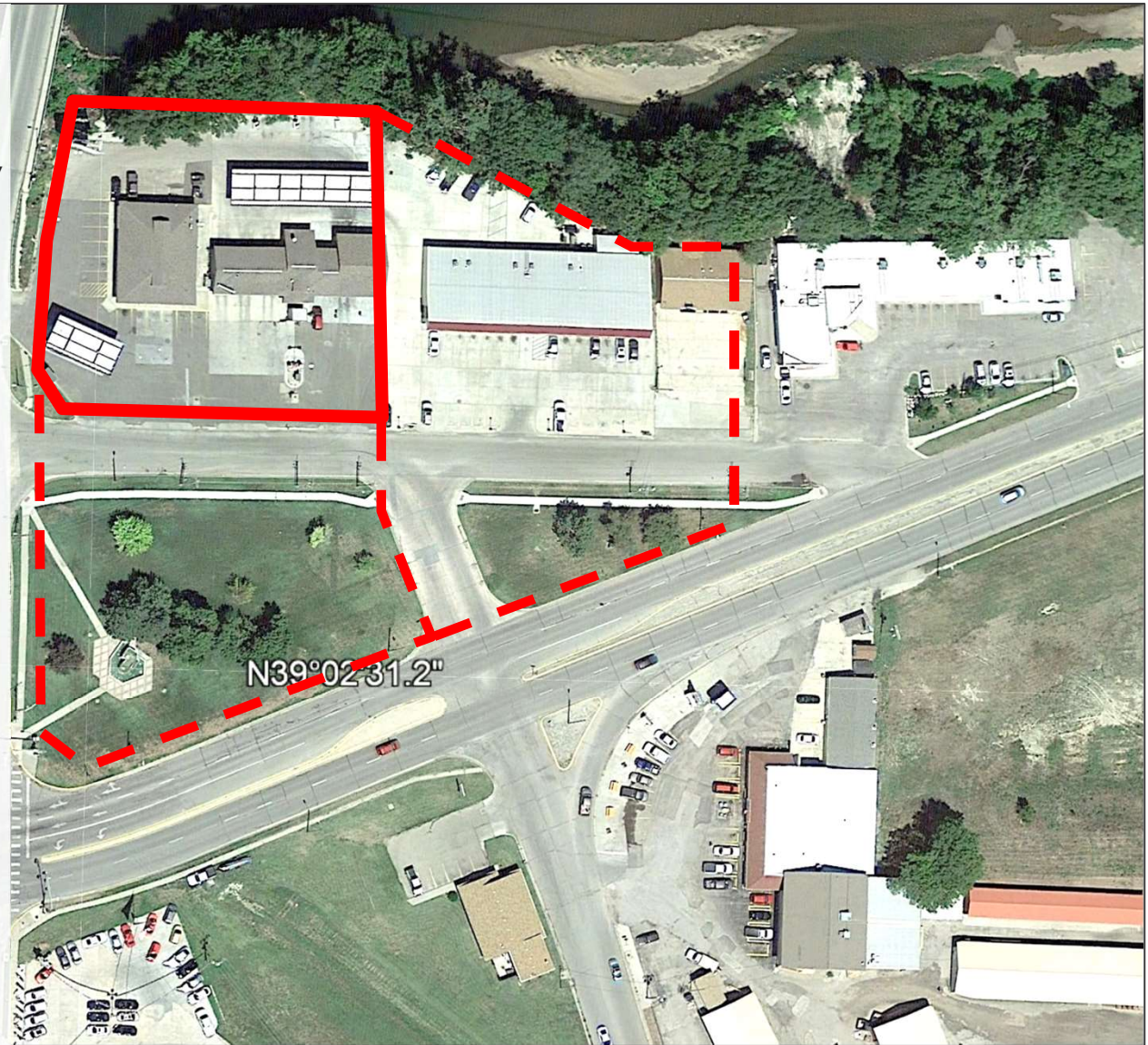
Catalyst Site A



Catalyst Site A Expanded

Benefits of site expansion

- Presence/visibility at Grant & Washington will appeal to retail businesses
- Larger land area helps to offset the acquisition cost with additional development
- Opens up possibility of multiple development types



Catalyst Site A Expanded



Catalyst Site B

Observations

- Strengths – Grant Ave frontage, large site, flat, above flood plain, distance from Washington corner
- Weaknesses – Depth of market for new retail, Grant Ave property conditions, distance from Washington corner
- Challenges – justifying site acquisition costs, filling up site given weak demand for new retail



Catalyst Site B

Development Scenarios

1. Retail and industrial



Catalyst Site B

Development Scenarios

1. Retail and industrial
2. Institutional



Catalyst Site B

Preliminary Planning Concepts



Concept
A

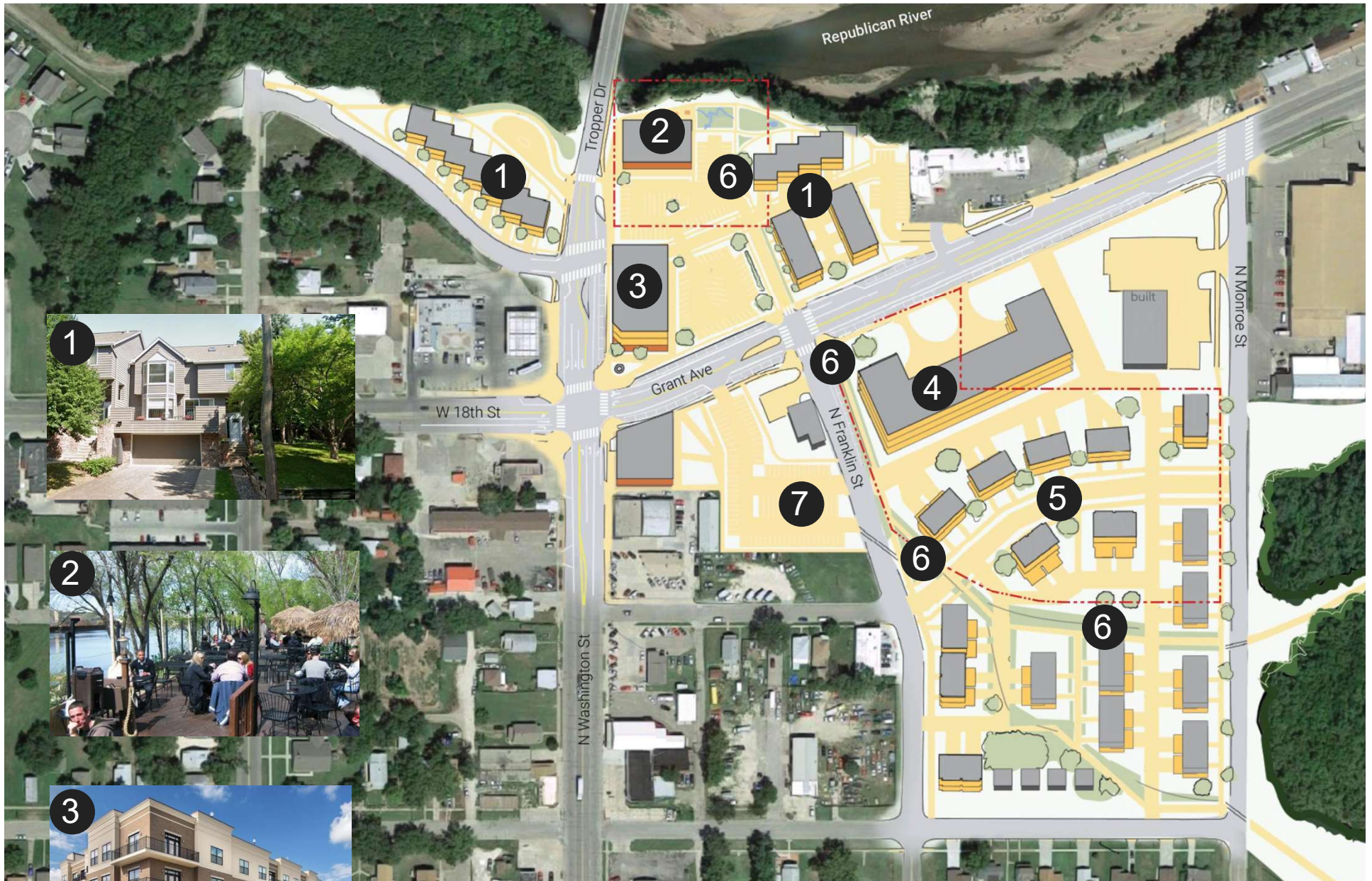
- New river-side building
- Enhanced landscaping at park
- Industrial-reuse and showcase building



Concept

B

- Mixed-use, restaurant, park near river
- Small commercial strip at Grant/Franklin
- Series of twin-homes oriented to sidewalks



Concept

C

- Mixed-use and townhomes near river
- Senior/apt building, more twin-homes
- Shared parking and enhanced ped. connections



Concept
C

- Mixed-use and townhomes near river
- Senior/apt building, more twin-homes
- Shared parking and enhanced ped. connections

Next Steps:



Study Process

**Community Open House:
Thursday (June 17th) @4:30pm,
City Gymnasium**

City of Junction City

City Commission

Agenda Memo

6/4/2021

From: Donna Swihart, Quality Play for All members
To: Allen Dinkel, City Manager and Tammy Melton, City Clerk
Subject: **Proposed National Fitness Campaign Fitness Court**

Objective: Consideration of the construction of an Outdoor Fitness Court by National Fitness Campaign organization built in Hammond Family Park

Explanation of Issue: The National Fitness Campaign has grant opportunities to construct outdoor Fitness Courts throughout the United States. We believe this court would be a valuable asset in the future wellness of Junction City. Hammond Family Park would be a beneficial location with its proximity to the 12th Street Community Center. Not only would this be an asset for the JC community itself, but to Fort Riley as well. Fort Riley's focus on wellness is in line with this project. Quality Play for All members, myself and Director of Parks and Recreation, Ed Lazear have met with Mr. Jack Linehan from the National Fitness Campaign concerning this excellent opportunity to add to recreation/fitness amenities to our City.

Budget Impact: Attached

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends approval of the partial funding of an Outdoor Fitness Court from National Fitness Campaign

Enclosures: National Fitness Campaign Budget Overview and Presentation



Kansas

2021 STATEWIDE CAMPAIGN BUDGET OVERVIEW

This document is intended to provide an estimated total budget for developing and implementing the Fitness Court® program. This document gives a range of funding requirements needed for the Fitness Court®, Campaign and Installation.

PROGRAM FUNDING

\$153,000

- **The Fitness Court®**
- **2021 Campaign: Healthy Infrastructure & Campaign Services**

Highlights Include:

- Fitness Court® Mobile App
- Fitness Season 2021 Access
- Promotions & Marketing Kits
- Ambassador Training
- Launch Day Kit

- **The Fitness Court® Factory Installation Kit**

- **Fitness Court Assembly** *(Separate Contract by NFC Factory Team EIS)*

- 32' x 32' sport tile installation (tile provided by NFC)
- Assembly of bodyweight training wall
- Assembly of Fitness Court® elements
- Floor markings paint installation
- Labor costs for Fitness Court® Assembly

- **Art & Graphics Installation** *(Separate Contract by NFC Factory Team EIS)*

- Graphic vinyl decal package for wall and floor equipment (as supplied by NFC)
- Labor Cost for Art & Graphics installation

FREIGHT & PACKAGING *Continental United States Only*

\$2,000

NFC PROGRAM FUNDING

\$155,000

NFC / BLUE CROSS AND BLUE SHIELD KANSAS GRANT AWARD

(-\$50,000)

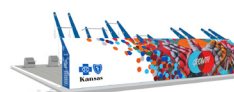
NFC 2021 CAMPAIGN TOTAL FUNDING REQUIRED:

\$105,000

Fitness Court® Design Studio | Art & Color Options *See NFC Design Services Summary for Additional Details*



Standard Collection
Included



Premium Collection
\$8,500

SITE WORK & INSTALLATION

In-House External Team

- **Concrete Slab** *(by others)*

\$0

\$15,000-

- Site prep and excavation
- 38' x 38' concrete slab (specs provided by NFC)
- Labor costs for concrete slab

\$20,000

ESTIMATED INSTALL FUNDING REQUIRED:

\$0 - \$20,000

OVERALL TOTAL FUNDING NEEDED:

\$105,000 - \$125,000^{+Tax}



National Fitness Campaign

2021 KANSAS STATEWIDE CAMPAIGN

Executive Summary Presented by Blue Cross and Blue Shield of Kansas



CAMPAIGN STORY

Past, Present, Future



OUR MISSION

DESIGN HEALTHY INFRASTRUCTURE FOR CITIES TO
IMPROVE THE QUALITY OF LIFE FOR PEOPLE

THE PROBLEM

Preventable diseases like obesity continues to rise across America. The built environment can increase longevity.

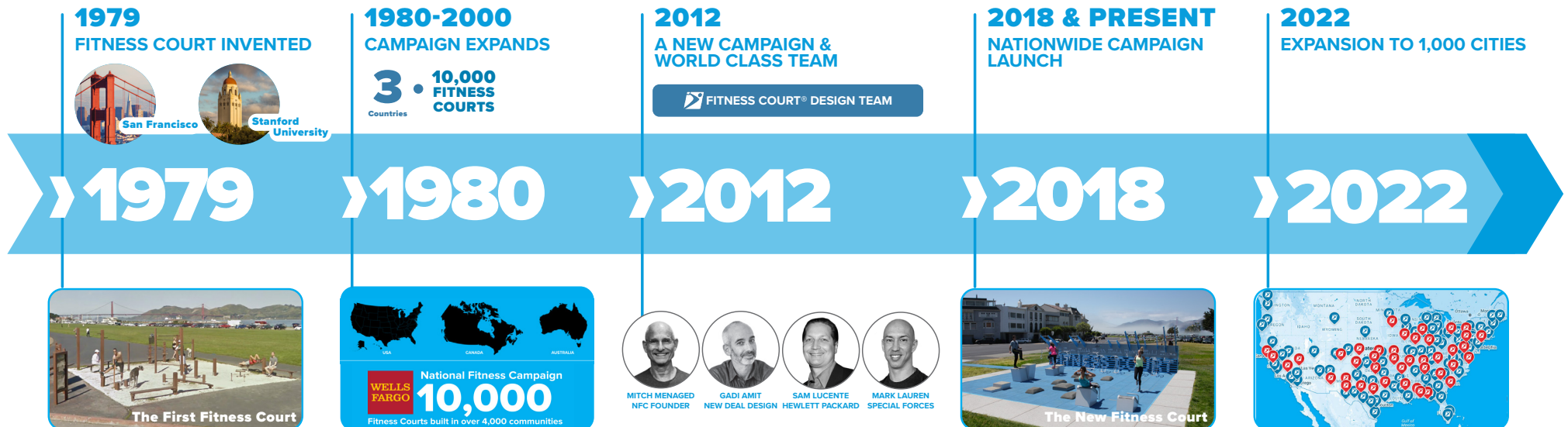
WHO WE ARE

National Fitness Campaign is a San Francisco based social enterprise and consulting firm.

WHAT WE DO

NFC partners with cities, schools and state agencies who make health a priority to plan, build, fund and activate healthy infrastructure.

CAMPAIGN HISTORY



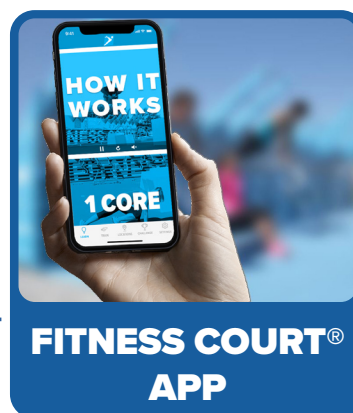
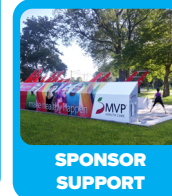
2021 CAMPAIGN ELEMENTS

HOLISTIC QUALITY OF LIFE INITIATIVE FOR CITIES



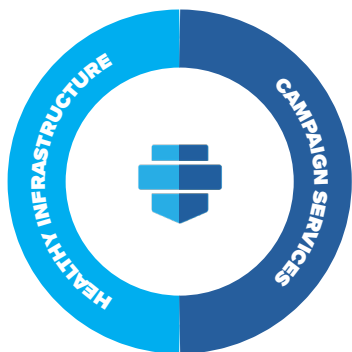
A Comprehensive Wellness Program

The Campaign is a collection of resources and services designed to activate, encourage and support participation in outdoor fitness activities. Our campaign is separated into two stages: Healthy Infrastructure & Campaign Services. All Cities and schools awarded in the program receive all products, tools and services described on this page and detailed in this executive summary document.



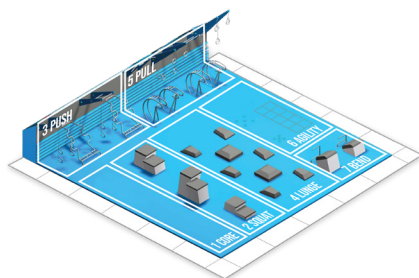
CAMPAIGN SUMMARY

COMPREHENSIVE PROGRAM



KANSAS 2021 CAMPAIGN

PRESENTED BY



BLUE CROSS AND BLUE SHIELD OF KANSAS Fitness Court

21st Century Healthy Infrastructure

National Fitness Campaign's Fitness Court is the centerpiece to its holistic health and wellness initiative. The Fitness Court is an outdoor bodyweight circuit training center with functional fitness DNA. The best-in-class system provides a full-body workout to adults of all ability levels. With 7 functional fitness zones, the Fitness Court can be used in thousands of ways. The Fitness Court is the world's best outdoor gym!



7 Minutes 7 Movements



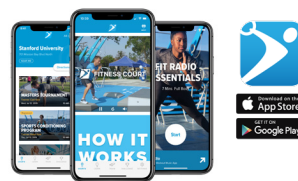
Strategic Planning Studies

Strategic Planning & Feasibility Study, Site Design Consulting



Campaign Funding Support

Sponsor Strategy, Best Practices, National Installation Team Support



Fitness Court App

Free digital App Delivering Programming, Workouts & Content



Ambassador Training

NFC Fitness Court Ambassador Training ACE Certified (American Council of Exercise)



Launch & Public Relations

Featured Stories Highlighted through Press and Local Media



Annual Fitness Season

Spring/Summer/Fall national & local training, classes & challenges series



WORLD-CLASS TRAINING

SPRING

World-class training videos will be available on the Fitness Court App.



WORLD-CLASS TRAINING

SUMMER

World-class training videos will be available on the Fitness Court App.



CHALLENGE SERIES

FALL

The Fitness Season culminates with local, regional and national challenges for residents.

WORLD'S BEST OUTDOOR GYM

WORLD CLASS MATERIAL & SYSTEM MADE IN USA

Made & Manufactured in the USA

Designed by NFC in California.



High Quality

Dual-layer powder-coating carbon steel



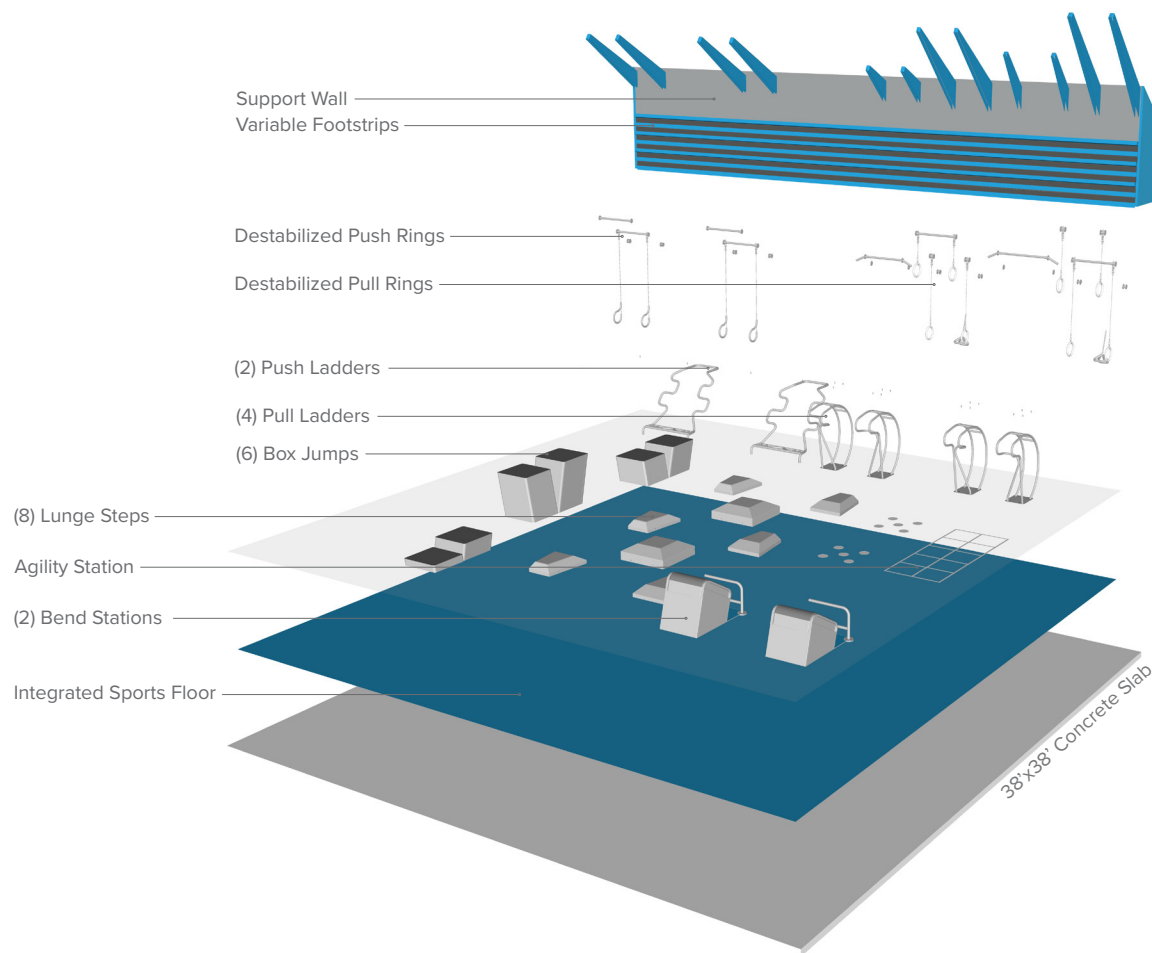
Durable Materials

Tamper-resistant, galvanized & stainless steel bolts and fittings.

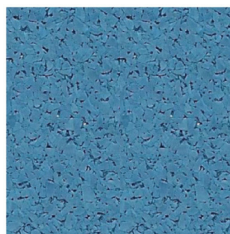


Best In Class

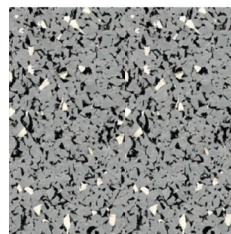
Anti-graffiti laminate vinyl decals



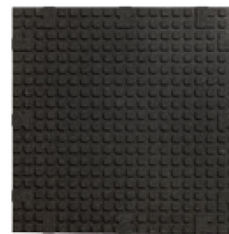
Each Fitness Court® includes an integrated sports floor made from durable 2'x2' tiles which adhere directly to the concrete slab. Available in our standard NFC Blue or Gray to match any custom design.



Top (Blue Option)



Top (Grey Option)



Bottom



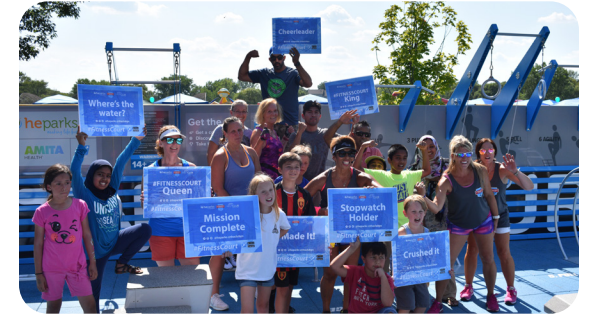
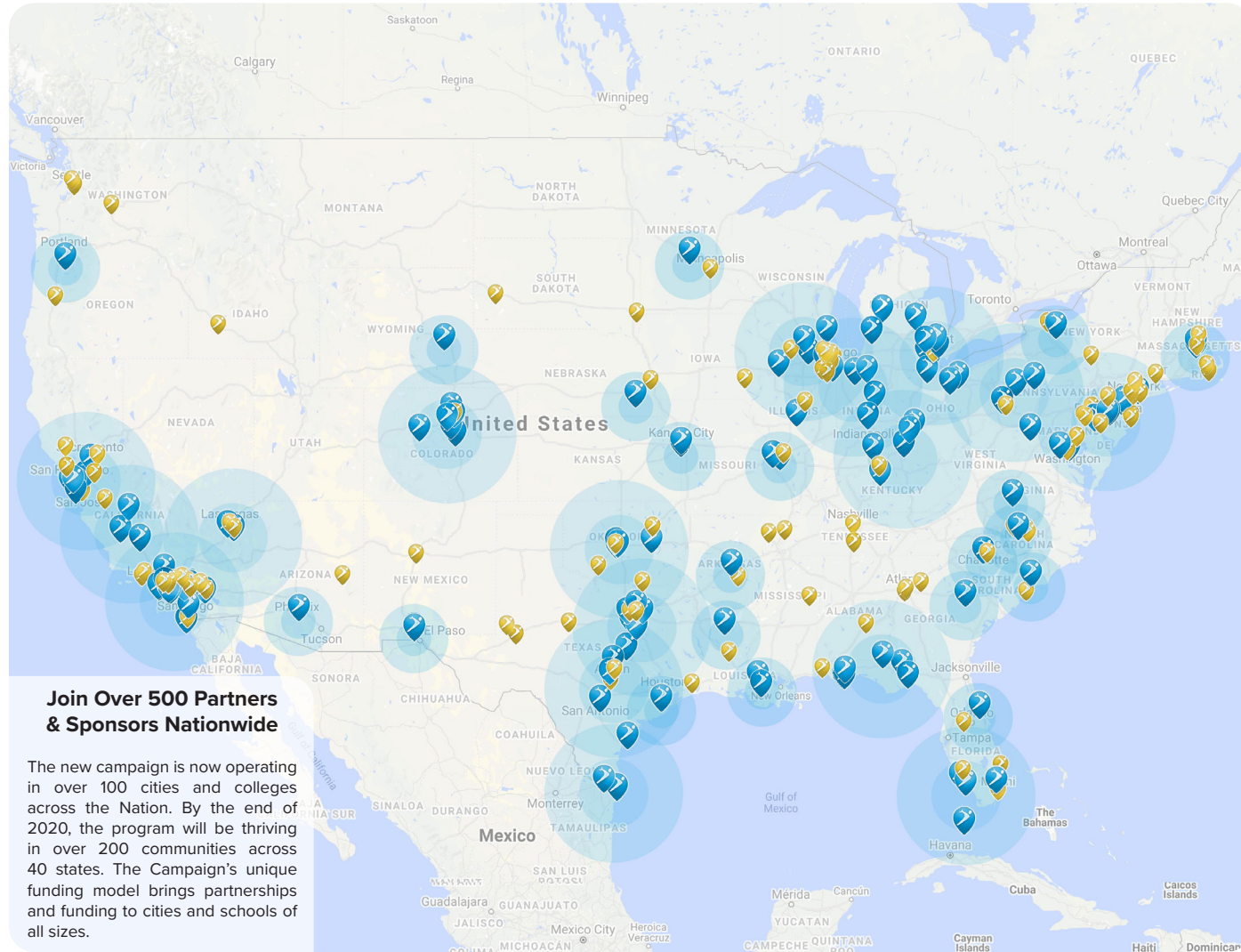
Reducer with Tile



Reducer

CAMPAIGN NETWORK

Growing Network of Partners & Sponsors Nationwide



PARTNERSHIP NETWORK | KANSAS

Blue Cross and Blue Shield of Kansas | NFC Statewide Partnership

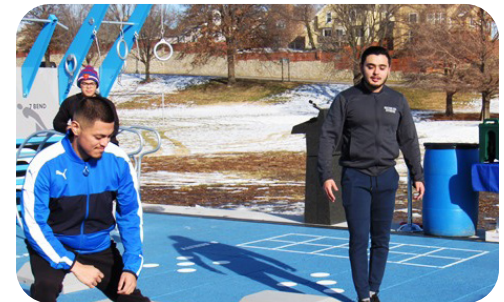
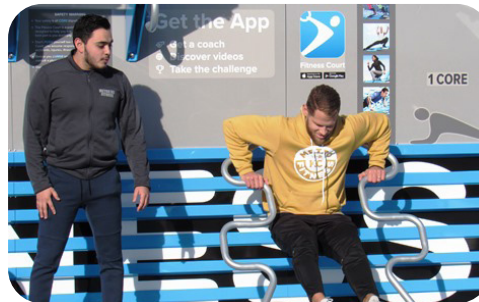
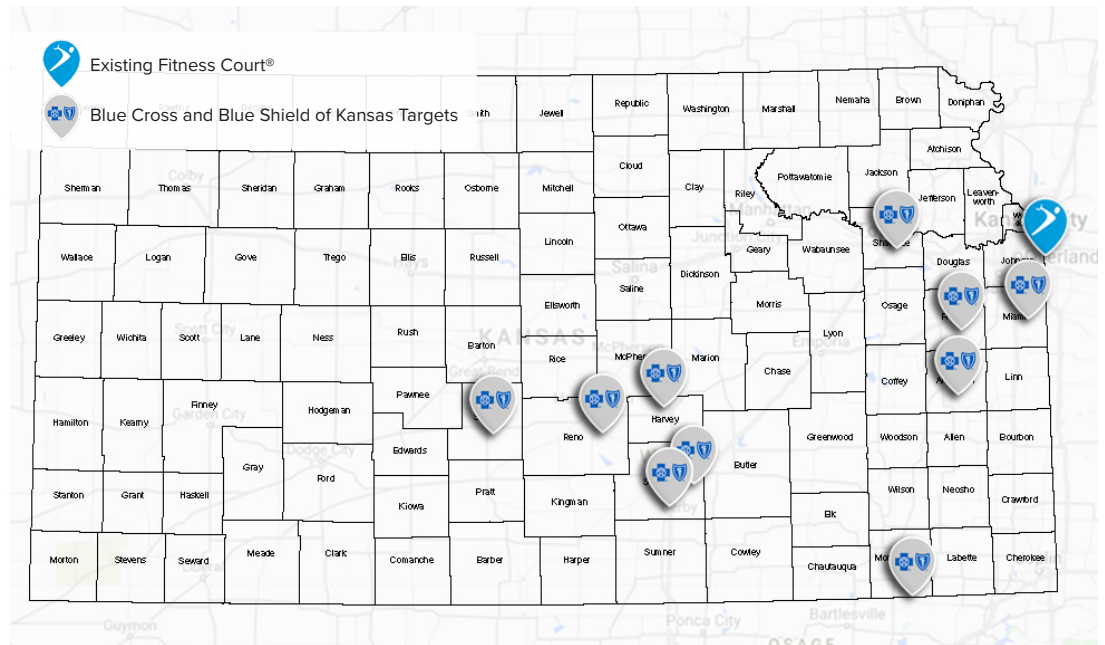


NFC STATE-WIDE SPONSORSHIP
STATE OF KANSAS

Kansas Partners

Current Fitness Court Network in Kansas

Kansas City, Kansas | St. Margaret's Park



2021 FUNDING REQUIREMENTS & PROCESS

Blue Cross and Blue Shield of Kansas | NFC - 4 Step Adoption Process for each Site Location



Blue Cross and Blue Shield of Kansas & NFC have committed over \$600,000 in National Grant Funding to the state of Kansas. 10 Kansas State Partners will be selected to participate in the 2021 Blue Cross and Blue Shield of Kansas Campaign and will be awarded Grant Funding to support a Blue Cross and Blue Shield of Kansas Fitness Court® in their city or school.

Grant Application Submissions open February 22, 2021

1

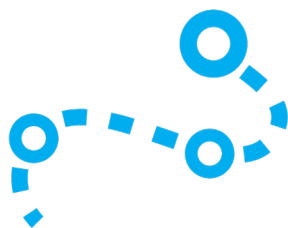


IS WELLNESS A PRIORITY

Is health & wellness a priority in your city or school? Does the campaign align with your local goals and local initiatives? Is there support from appropriate stakeholders?

- Mayor
- City Council
- Park Director
- Superintendent
- Principle
- PE / Coaches

2



SITE SELECTION

Main Criteria for Site Selections

- 1. Iconic Sites**
Supports Success and Impact
- 2. Accessibility**
Engage all Population Sectors
- 3. Connectivity**
Program locations align with pedestrian infrastructure and trails systems.

3



PROGRAM FUNDING

Qualified cities & schools will receive Grant Funding from Blue Cross and Blue Shield of Kansas & NFC for each Fitness Court® and local Campaign. With variable funding models and opportunities for partnership development within your local and regional network, there are multiple ways to fund the Campaign. NFC is here to help!

4



PROGRAM TIMING

Application Deadline:
ROLLING AWARDS

Submit Matching Funding:
PER BUDGET CYCLE 2021

Program Launch:
PER AWARD PERIOD 2021

FUNDING REQUIREMENTS

Per Fitness Court® Site Location



OPTION 1 FULLY FUNDED

FITNESS COURT® & CAMPAIGN FUNDING REQUIREMENT

\$155,000



BLUE CROSS AND BLUE SHIELD OF KANSAS + NFC GRANT

\$50,000

REMAINING FUNDING NEEDED PER SITE

\$105,000



OPTION 2 LOCAL SPONSOR SUPPORT

FITNESS COURT® & CAMPAIGN FUNDING REQUIREMENT

\$155,000



BLUE CROSS AND BLUE SHIELD OF KANSAS + NFC GRANT

\$50,000

REMAINING FUNDING NEEDED PER SITE

\$55,000 + \$50,000



CITY / SCHOOL
PARTNER



LOCAL SPONSOR
FUNDING

FACTORY INSTALL INCLUDED

Precision Installation from EIS, NFC's Factory Installation Team
Includes install of Fitness Court, Sports Floor, Decals, Full Art Installation

CONCRETE SLAB **NOT** INCLUDED

38'x38' Slab not Included

2021 PROGRAM SUMMARY

Blue Cross and Blue Shield of Kansas Campaign



2021 PROGRAM SUMMARY: All items and services below are delivered to approved partners as part of the 2021 Blue Cross and Blue Shield of Kansas Campaign.

HEALTHY INFRASTRUCTURE

FITNESS COURT®

Fitness Court® Description:

32'x35' outdoor bodyweight circuit training system with the following components:

- Seven station circuit training system providing full-body workout modules
- Fitness Court® body-weight training wall - 32'W x 2'D x 6' H with custom graphics
- Thirty pieces of body-weight fitness elements for simultaneous use by 28 users at one time. Fitness elements anchored and grouped within seven stations.
- Bolts, attachments and anchors required for installation

Fitness Court® Surface - Tile Surface Specifications

- Outdoor Sports Floor Size: 1,024 SF (32'x32')
- Color: NFC Blue
- Thickness: 1" Tiles
- ADA Border Included

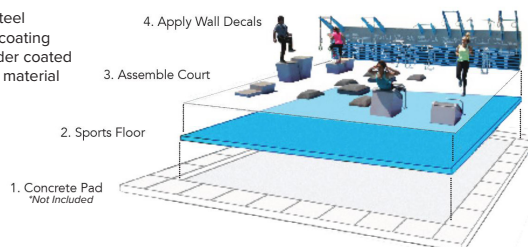
Fitness Court Specifications:

- All structural components are made from high-grade carbon steel
- Structural components receive high-grade dual layer powder coating
- All cladding (skins) made from high-grade aluminum and powder coated
- Graphics and signage printed with anti-graffiti over-lamination material
- Manufactured in the United States
- Resilient to heavy, repeated daily use
- Over 30 individual pieces of equipment
- Powder-Coated Structural Components
- Galvanized fittings and bolts - *included*
- Stainless steel cables
- Full installation guide provided
- Warranty through NFC

Warranty + Maintenance

- Made for all climates
- Almost no moving parts (only cables)
- Equipment is anchor bolted into concrete
- Replacement parts available through NFC
- No requirement for disassembly in winter
- Maintenance guide, including touch-up paint & necessary tooling included

See Official Warranty for Full Coverage Detail



HEALTHY INFRASTRUCTURE DESIGN SERVICES

Strategic Planning & Feasibility Study

- City-wide impact analysis and master plan integration plan
- Site Design and Visibility Analysis

Custom Fitness Court Design Services & Construction & Installation Support

- Customized Fitness Court powder-coating and decal design - no two Fitness Courts are the same!
- Stamped and certified design plans, concrete slab drawings, and contractor management are provided by the NFC Activation Team.
- With all ready-to-build plans included, most installations require less than 90 days to complete from ground-breaking to launch.
- NFC National Installation Partner Access - EIS (contracted separately)

GRANT FUNDING, CONSENSUS BUILDING, SPONSOR SUPPORT

NFC Grant Funding Qualification

- Access to qualify for NFC's Grant Funding through NFC's national partners to support seeding the program.

Consensus Building Consulting

- NFC has industry experts in project management, and from conception through execution, they will collaborate on an average of 2 intensive monthly planning calls to drive success.

Sponsor Strategy Consulting Support

- Up to 10 custom renderings provided by NFC Design Team to support outreach to local sponsors and partners. Up to 5 custom slide presentations provided for in-person meetings and internal stakeholder consensus-building.

CAMPAIGN SERVICES

FITNESS COURT® APP

The Fitness Court® App

Free mobile app for iOS / Android teaches proper use, routines and challenges to all users

- **Classes:** schedule, run and track attendance using the Fitness Court App back-end scheduling tool, providing live class management through the OnSched platform. Training and basic setup provided by NFC within 30 days of launch event.
- **Learn:** video guides deliver workouts, and teach the basics for beginners on the Fitness Court. New content released annually, and updated by NFC National Training Team.
- **Train:** individual video & audio guides. New content released annually, updated by NFC National Training Team.
- **Challenge:** competitive tracking allows users to participate in timed, scored challenges, with an option to submit their scores to a national Leaderboard. Acts as a regional and national event qualification tool.

CERTIFIED AMBASSADOR TRAINING

Programming and Training Tools

Fitness Court Ambassadors build and sustain a healthy culture around the Fitness Court ecosystem

- **Learn:** education modules provided by the NFC Training Team are eligible for a range of industry certifications, are offered both in-person and remote, and provide a range of class templates, coaching tips and more to qualified Ambassadors. Partnership includes program vouchers for up to 12 individual Ambassadors per Fitness Court, individually eligible for up to 3 continuing education credits (CECs), approved through the American Council on Exercise (ACE).
- **Train:** classes, clinics and challenges become the building blocks of a Fitness Season, led by local Ambassadors, that engage all ages and fitness levels. These guided workout options expand the user community and increase long-term usage and adoption.
- **Share:** continuous online and print storytelling, engagement and social connection further build out a healthy culture on each Fitness Court®.

MEDIA, PRESS, & PROMOTIONS

Promotions and Marketing Package

Media support and community engagement materials excite users and strengthen program adoption

- **Custom Grant Announcement Kit:** promote the development of the program in your community with NFC support through traditional and social media channels - including a custom Press Release, site rendering, and outreach planning tools.
- **Launch Event Promotions Toolkit:** announce the launch of the Fitness Court® on traditional media channels with a separate customized press release, outreach support and uniquely branded assets for social media.
- **NFC Website Feature Story:** NFC-hosted custom storytelling showcases the partnership and program development in your community.
- **Fitness Court Gear:** receive a \$750 credit towards the official NFC gear store - gear and giveaways (provided in part by National Campaign sponsor, Badger Sport®) nurture Ambassador relationships, honor stakeholders and excite event attendees, to amplify launch activities.
- **Opening Day Launch Support:** NFC provides event management templates, guidance for launch event planning, and custom promotional materials (flyers, media assets).

FITNESS SEASON 2021

Annual Activation Series: 2021 Fitness Season

Bring the Latest Events & Programs to Your Fitness Court® this Year!

- Spring 2021: new workout routines & video tutorials introduced to the Fitness Court® App.
- Summer 2021: Classes and Clinics support ongoing programming for group exercise and app-based class
- Fall 2021: Challenge series builds competition & strengthens community. Marks the success of year's activation program for all users.
- **Healthy Infrastructure Awards:** annual recognition program highlighting exceptional partners and leaders nationwide, winners receive custom awards, decals and press support to announce.

BROUGHT TO YOU BY



BlueCross BlueShield



NATIONAL FITNESS CAMPAIGN

SAN FRANCISCO, USA
NATIONALFITNESSCAMPAIGN.COM
INFO@NFCHQ.COM
(415) 702-4919

City of Junction City

City Commission

Agenda Memo

06-15-2021

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Consider Acceptance of Bid from Crossland Heavy Contractors of Columbus, KS for Water Treatment Plant Improvements Phase 2 in an amount not to exceed \$12,210,000

Objective: To Approve Bid for Phase 2 Improvements for the Water Treatment Plant.

Explanation of Issue: Bids were opened May 27, 2021, for this project. Three bids were received. And HDR Engineering has reviewed the bids and has confirmed that the apparent low bidder was Crossland Heavy Contractors of Columbus, KS in the amount of \$12,210,000.

Don Lindeman of HDR will be at the Commission to discuss this project and the bids. The Engineer's estimate was \$12,929,000. The Kansas Department of Health and Environment has approved this bid.

From: Clement Mtawali [KDHE] <Clement.Mtawali@ks.gov>
Sent: Wednesday, June 9, 2021 3:01 PM
To: Matole, Roopa <Roopa.Matole@hdrinc.com>
Subject: RE: Junction City WTP Improvements Phase 2 - BID Documents KPWSLF 3046

CAUTION: [EXTERNAL] This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Just a courtesy email to let you know that KDHE will approve the award of contract to Crossland Heavy Construction for the referenced project and the official letter will have today's date.

Thank you,

Mazaza.

C. Mazaza Mtawali, MPA.
Chief, State Revolving Fund Unit,

KDHE Public Water Supply, Bureau of Water
Email: Clement.Mtawali@ks.gov
Tel. 785-296-5504 Ext. 65504
1000 SW Jackson Street, Suite 420
Topeka, KS 66612.



Budget Impact: The City will be utilizing funds being provided by a loan from the Kansas Department of Health and Environment (KDHE). The City has previously acted on a financial plan that includes annual water rate increases to fund loan and interest payments.

Staff Recommendation: I recommend acceptance of this bid.

Recommended Motion: I move to accept the bid submitted by Crossland Heavy Contractors of Columbus, KS for Water Treatment Plant Improvement Phase 2 in an amount not to exceed \$12,210,000.

Attachments: HDR Recommendation and Bid Tab



June 2, 2021

Allen Dinkel
City of Junction City, Kansas
700 N. Jefferson
Junction City, Kansas 66441

**RE: City of Junction City, Kansas
Water Treatment Plant Improvements Phase 2
Bid Results and Recommendation**

Mr. Dinkel:

HDR Engineering, Inc. (HDR) has reviewed the bid submissions from the May 27, 2021 bid opening for the subject project. Below is our summary of bids received as well as our evaluation of whether the apparent low bidder, Crossland Heavy Contractors, can be considered as responsive and responsible bidder.

Summary of Bids

Upon review of the submitted bids, HDR confirmed that the apparent low bidder was Crossland Heavy Contractors. The results of the bids received on May 27, 2021 are shown below in the Bid Summary table:

BID SUMMARY	
Bidder	Total Lump Sum Bid Price
BRB Contractors, Inc. 3805 N.W. 25 th Street, Topeka, Kansas, 66618 (785)-232-1245 Michael Laird: mike.laird@brbcontractors.com	\$14,657,000
Crossland Heavy Contractors 501 S. East Avenue, Columbus, Kansas, 66725 (620)-429-1410 Erick Lowe: elowe@heavycontractors.com	\$12,210,000



Walters-Morgan Construction Inc 2616 Tuttle Creek Blvd, Manhattan, Kansas, 66502 (785)-539-7513 Nathan Galle: ngalle@waltersmorgan.com	\$12,498,000
--	--------------

Crossland Heavy Contractors bid submission was reviewed for completeness with regard to items required to be submitted with the Bid. A summary of these items for Crossland Heavy Contractors bid is noted in the table below:

Bid Items related to Crossland Heavy Contractors Bid	
Completed Bid Form	The Bid form was completed and signed.
Acknowledgement of Addenda	All three (3) addenda were acknowledged.
Evidence of Authority for person signing	A certificate of corporate resolution and authorized signatures was provided. The individual that signed the bid form was identified on the certificate.
Contractor's license or certificate number	Yes. Copy of Crossland Heavy Contractors State of Kansas business entity ID number was provided.
Bid Security/Bid Bond, including Power of Attorney	Yes, the bid bond form was completed, signed and copy of power of attorney was included.
List of Proposed Subcontractors	Section 00 43 36 required that the bidder's supply a list of the manufacturers for the items listed. This form was completed.
List of Proposed Suppliers	Section 01 61 05 required that the bidder's supply a list of the manufacturer's for the items listed. This form was completed.
Evidence of Authority to do business in state of Kansas	Yes. Copy of Crossland Heavy Contractor's State of Kansas business entity ID number was included.



Bidder Qualifications Statement	The qualifications information was completed and included. This included copies of OSHA safety logs for Crossland Heavy Contractors, audited balance sheets, current experience, previous experience, major equipment available, and resumes of key staff.
KDHE SRF Loan Required Forms	
Certification Rewarding Lobbying	This form was completed and included.
Demonstration of Compliance with DBE Good Faith Efforts Worksheet	This form was completed and included.
State of Kansas Act against Discrimination	This form was completed and included.
American Iron and Steel Certification	This form was completed and included.

Recommendation

Upon review of the bid information submitted, it is our conclusion that the apparent low bidder is responsible and responsive to the Advertisement for Bids. We hereby recommend that the City of Junction City, Kansas award the contract titled "City of Junction City, Kansas, Water Treatment Plant Phase 2 Improvements" to Crossland Heavy Contractors for the Total Lump Sum Bid Price of \$12,210,000.

Respectfully,

Donald E. Lindeman, PE
Project Manager

Cc: William Carr, Kansas Department of Health and Environment

City of Junction City

City Clerk's Office

May 27, 2021



Public Works Department

Closing Time: 3:00 pm

WTP Improvements Phase 2

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		BRB Contractors, Inc.	Topeka, KS			3		\$14,657,000.00	
2.		Crossland Heavy Contractors	Columbus, KS			3		\$12,210,000.00	
3.		Walters-Morgan Construction, Inc.	Manhattan, KS			3		\$12,498,000.00	
4.		HDR Engineering	Kansas City, MO					\$12,928,000.00	
5.									
6.									
7.									
8.									
9.									
10.									

City of Junction City

City Commission

Agenda Memo

06/15/2021

From: Allen J. Dinkel, City Manager

To: Governing Body

**Subject: Service Authorization for Water Treatment Plant
Construction Services for Phase 2 Improvements with
HDR Engineering, Inc.**

Explanation of Issue: Bids were opened on May 27, 2021, for the Phase 2 Improvements at the Water Treatment. HDR Engineering is proposing the Service Authorization for services to assist the City during the construction phase of the Phase 2 Improvements.

The fees for these services are not to exceed \$1,397,505.

Budget Impact: The funding is built into the revolving loan fund from KDOT or can also be paid from funds in the Water Department. The current rate structure anticipated this expense.

Staff Recommendation: Approve the Service Authorization.

Recommended Motion: I move to approve the Service Authorization for Water Treatment Plant Services for Phase 2 Improvements with HDR Engineering, Inc. in the amount not to exceed \$1,397,505.

Attachments: Service Authorization.

EXHIBIT B SERVICE AUTHORIZATION

DATE: _____

CONSULTANT: HDR ENGINEERING INC.

SERVICE AUTHORIZATION NO. ____

CITY PROJECT: Water Treatment Plant Construction Phase Services for Phase 2 Improvements

- I. PROJECT DESCRIPTION: Bids were opened on May 27, 2021, for the phase 2 Improvements at the Water Treatment Plant (WTP). The scope of this Service Authorization includes services to assist the City during the construction phase of the Phase 2 Improvements.
- II. Project Manager: Don Lindeman.
- III. Scope of Services to be Performed by CONSULTANT:

Task 1: Project Administration and Coordination Meetings

- 1.1 Coordination of Contracts and Conformed-to-Bid Documents. The Consultant will prepare the Contracts for signature by the City and the Contractor, including issuance of the notice of award and coordination of the notice to proceed. The Conformed-to-Bid documents will be assembled to include addenda items issued during bidding. 2 copies each will be distributed to the City and the Contractor.
- 1.2 Pre-construction meeting. The Consultant will attend and conduct a pre-construction meeting with the selected Contractor and the City. Consultant will provide a written summary of the meeting.
- 1.3 Application for Payment. Consultant will review applications for payment from the Contractor for compliance with the contract documents and submit to the City with a recommendation for payment.
- 1.4 Monthly Progress Meeting with the City and Contractor. Consultant's Project Manager and Resident Project Representative (RPR) will attend monthly meetings. Preparation of agenda and minutes from these meetings will be the responsibility of the RPR.
- 1.5 Team Management and Project Control. The Consultant will perform project management and control activities throughout the project, including:
 - 1.5.1 Budget and invoice management
 - 1.5.2 Conduct Project Approach and Resource Review (PARR). An internal review to confirm that the proper approach and resources are being provided in-house and at the field office.
 - 1.5.3 Conduct Project Management Reviews. An internal review to confirm the management and status of the Project.
 - 1.5.4 Manage and allocate resources based on Project schedules and activities

Deliverables / Clarifications:

- Pre-Construction meeting minutes.
- Monthly progress meeting items.
 - Application for Payment with recommendation.

- Request for Information (RFI) log.
- Field Order (FO) log.
- Change Proposal Request (CPR) log.
- Shop drawing / Submittal log.
- Project Invoices.
- Testing logs.
- Monthly progress meeting agenda and minutes.

From Contractor:

- Participation in monthly progress meetings.
- Application for Payments.

City responsibilities:

- Attend monthly progress meetings.
- Provide timely review and processing of invoices.
- Provide timely review, processing, and payment of Application for Payments.

Task 2: Shop Drawings / Submittal Management

Consultant will provide administrative and technical support for the administration, review and approval of Contractor's submittals and will complete the following related to shop drawings and submittals received from the Contractor:

- 2.1 Review the construction schedule, schedule of values, and schedule of submittals.
- 2.2 After the Contractor has submitted a Submittal, Consultant will track when Submittals were received, who reviewed them, when responses were provided from reviewers, and when Submittals were returned to the Contractor.
- 2.3 Review each submittal for compliance with the contract documents and each submittal will receive one of the following actions, per the project specifications:
 - 2.3.1 FURNISH AS SUBMITTED (APPROVED)
 - 2.3.2 FURNISH AS NOTED (APPROVED AS NOTED)
 - 2.3.3 REVISE AND RESUBMIT
 - 2.3.4 REJECTED (NOT APPROVED)
 - 2.3.5 REVIEW NOT REQUIRED

Deliverables / Clarifications:

- Submittal tracking log.
- Once approved by the Consultant, one (1) hard copy and (1) electronic copy of the final submittals and shop drawings will be provided to the City for their records.

Contractor Responsibilities:

- Contractor will provide timely, accurate, and complete Submittal submissions.

City Responsibilities:

- Timely input on questions that may arise on submittals.
- Timely selection and approval of material samples and color selection.

Task 3: Contract Interpretations

Consultant will complete the following related to contract interpretations:

- 3.1 Requests For Information - After the Contractor submits RFIs, Consultant will track when RFIs were received, who reviewed, respond to the RFIs, track when they were sent back to the Contractor, and when they were acknowledged.
- 3.2 Change Proposal Requests (CPRs) - Consultant will prepare CPRs; track when CPRs were issued, when they were responded to, and when they were approved by the City for inclusion into a change order.
- 3.3 Field Orders (FOs) - Consultant will prepare FOs; Consultant will track when FOs were issued, when they were responded to, and when they were acknowledged by the Contractor.
- 3.4 Work Change Directives (WCDs) - Consultant will prepare WCDs through Consultant's Project Tracker System; Consultant will track when WCDs were issued, when they were responded to, and when they were incorporated into a CPR.
- 3.5 Change Orders (COs) - Engineer will prepare Change Orders (COs) from the CPRs approved by the Engineer and Owner using the standard EJCDC change order forms. Once approved by the Owner, Engineer will issue the COs.

Deliverables / Clarifications:

- Responses to the RFI on RFI forms. (150)
- CPRs will be transmitted to the Contractor and City electronically. (75)
- FOs will be transmitted to the Contractor and City electronically. (50)
- WCDs will be transmitted to the Contractor and City electronically. (50)
- COs will be transmitted to the Contractor and City electronically. (4)

Contractor Responsibilities:

- Provide timely, detailed and complete RFIs.
- Provide timely, detailed and complete response to CPRs.
- Provide timely, detailed and complete responses to FOs .
- Provide timely review and detail response to WCDs.

City Responsibilities:

- Provide timely input on questions that may arise.
- Provide timely reviews and approvals of CPRs.
- Provide timely review and approval of WCDs.
- Provide timely review and approval of COs.

Task 4: Conduct Periodic Inspections and Substantial and Final Completion Inspections

- 4.1 Consultant will conduct twenty (20) onsite inspections during construction as well as an

substantial completion inspection, and submit to the Contractor a list of observed items requiring completion or correction (a punch-list). Once the Contractor has completed and corrected the items identified, Consultant shall notify the City and a final inspection will be completed to verify that the project is fully complete. A letter with a recommendation for final acceptance will be prepared and submitted to the City. The RPR will be present during these inspections.

Deliverables / Clarifications:

- Engineer construction inspections.
- Prepare substantial and final completion certificates.
- Punch-list at Substantial completion.
- Final completion letter.

City / Contractor responsibilities:

- Participate in substantial completion and final completion inspections.
- Timely approval of substantial and final completion certificates.

Task 5: Operation and Maintenance (O&M) Manual

5.1 Consultant will prepare and compile an O&M manual. This will include a section describing the operation of the WTP. This is anticipated to include:

- Development of the Plan of Operation in accordance with KDHE requirements at 50% completion of the project.
- General description, flow schematic and design parameters for the new facilities.
- Descriptions of control and normal and alternate operations of the new facilities.
- New equipment information provided as part of the Construction contract and as submitted from the Contractor.

5.2 A Draft of the O&M manual, hard copy and electronic version, will be provided to the City for their review and comment. The O&M manual will be developed in accordance with KDHE requirements and will be submitted again to KDHE at 90% project completion. The following information will be included:

- General description of treatment process including flow pattern diagram.
- Description of unit processes and equipment.
- Description of treatment requirements and list of permits affecting the facility.
- Summary of design parameters for the new equipment.
- Descriptions for start-up and shut down (normal and emergency) operations.
- Descriptions of control for normal and alternate operations of the new equipment.
- Description of emergency operations / failsafe features of the new equipment.
- New equipment information provided as part of the Construction contract and as submitted by the Contractor.
- Suggested maintenance schedule for both the existing and new equipment.
- Suggested laboratory testing and records keeping pertaining to new equipment, if applicable.

- Suggested training schedule for the new equipment.
- Suggested listing of spare parts to keep in inventory for new equipment.
- Vendor contact information for obtaining service or parts.
- Copies of warranties, manufacturer's manuals, approved shop drawings, dimensional drawings, construction photos, and other appendix materials as applicable.

5.3 A review meeting will then be scheduled with the City staff to review the O&M manual and it will then be finalized. Five (5) hard copies of the final O&M Manual and an electronic version of the final manual will be provided to the City. One (1) hard copy and an electronic version of the O&M Manual will be provided to KDHE.

5.4 Operator Training will consist of coordination of Vendor supplied training and overall plant operational training related to the overall operation of the WTP. This will include a one-day training session to be conducted at the City's offices or at the WTP.

Deliverables / Clarifications:

- Two (2) hard copies and electronic copy of the draft O&M Manual.
- Five (5) hard copies and electronic copy of the final O&M Manual.

City responsibilities:

- Meeting with Consultant to discuss current operations and provide existing documentation on the current operations.
- Timely review of the draft O&M Manual.

Task 6: Record (As-built) Drawings

Consultant will provide the City with one (1) set of record (or as-built) drawings. These record drawings will be based on the red line set of drawings provided by the Contractor as well as notes from the RPR, developed while the RPR is on-site. AutoCAD and PDF files of these drawings will also be provided to the City upon completion of the construction project.

Deliverables / Clarifications:

- One (2) sets of half size paper copy of these record drawings.
- One (1) set of AutoCAD and PDF files of these record drawings.

Task 7: Resident Project Representative (RPR) Services

Consultant will provide one RPR to observe the progress of the construction, in accordance with section 00 74 10 of the contract documents, for conformance with the project drawings and documents. The RPR will be an HDR employee. RPR is Owner's agent at the site, will act as directed by and under the supervision of Owner, and will confer with Owner regarding RPR's actions. RPR's dealings in matters pertaining to the on-site Work shall, in general, be with Contractor keeping Engineer advised as necessary. RPR's dealings with Subcontractor(s) shall only be through or with the full knowledge and approval of Contractor. The duties of the RPR include:

- Review the progress schedule, schedule of Shop Drawing submittals and schedule of values prepared by Contractor and consult with Engineer concerning acceptability.
- Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences, and other project-related meetings.
- Serve as Engineer's liaison with Contractor, working principally through Contractor's superintendent and assist in understanding the intent of the Contract Documents; and serve as Engineer's liaison with Contractor when Contractor's operations affect Owner's on-site operations.
- Conduct on-site observations of the Work in progress to assist in determining if the Work is in general proceeding in accordance with the Contract Documents.
- Report to Engineer whenever RPR believes that any Work is unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection or test required to be made; and advise Engineer of Work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing or inspection.
- Verify that tests, equipment and systems start-ups and operating and maintenance training are conducted in the presence of appropriate personnel and that Contractor maintains adequate records thereof; and observe, record, and report to Engineer appropriate details relative to the test procedures and start-ups.
- Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project; record the results of these inspections and report to Engineer.
- Report to Engineer when clarifications and interpretations of the Contract Documents are needed and transmit to Contractor clarifications and interpretations as issued by Engineer.
- Keep a diary or log book recording Contractor hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders, or changed conditions, list of job site visitors, daily activities, decisions, observations in general and specific observations in more detail as in the case of observing testing procedures; and send copies to Engineer.
- Take daily pictures of construction progress for the daily reports.
- Review applications for payment with Contractor for compliance with the established procedure for their submission and forward with recommendations to Engineer, noting particularly the relationships of the payment requested to the schedule of values, Work completed, and materials and equipment delivered at the site(s) but not incorporated in the Work.

The RPR shall NOT:

- Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by Engineer.
- Shall not exceed limitations of responsibilities as set forth in the Contract Documents.
- Shall not undertake any of the responsibilities for Contractor, Subcontractors, or Contractor's superintendent.
- Shall not advise on, issue directions relative to or assume control over any aspect of the means, methods, techniques, sequences, or procedures of construction unless such advice or directions are specifically required by the Contract Documents.

- Shall not advise on, issue directions regarding, or assume control over safety precautions and programs in connection with the Work.
- Shall not accept Shop Drawings or Sample submittals from anyone other than Contractor.
- Shall not authorize Owner to occupy the Project in whole or in part.
- Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by Owner.
- Shall not assist Contractor in maintaining up-to-date copy of the red-line drawings to be used for Record Drawings.

Deliverables / Clarifications:

- RPR on-site services are anticipated for full and part time inspection for 16 months (470 calendar days) for reaching substantial completion, and an additional 2 months (additional 60 calendar days for total of 530 calendar days) for reaching final completion.

City / Contractor responsibilities:

- Participate in progress meetings

Task 7: SRF Coordination with KDHE

Consultant will perform the following services related to the SRF loan requirements:

- Submit conformed-to-bid plans and specifications to KDHE. Other documentation for award including proof of advertising, tabulation of bids, recommendation of award, property assurance information, and required SRF forms signed by the Contractor will be submitted to KDHE.
- Development of the Final Plan of Operation.
- Review shop drawings and submittals for American Iron and Steel requirements. Track that proper documentation is submitted by the Contractor and maintain De Minimis incidental items list.
- Provide weekly review of payrolls submitted by Contractor.
- Perform labor standards interviews of workers on a monthly basis.
- Submit monthly pay requests to KDHE for reimbursement to the City from the loan.
 - Pay requests to include documentation of De Minimis materials and 5% threshold calculation.
- Pay requests to include certification by City of wage rate compliance. Provide engineering services for a period of one year following the completion of the project. During this period, the Consultant will coordinate resolution of operating issues.
- The Consultant will conduct an inspection just prior to one year following the final completion of the project and coordinate any deficiencies with the Contractor. The Consultant will prepare and submit the required final report and certification of project performance to KDHE.

IV. Time of Performance:

The estimated performance period is 600 calendar days from Construction Notice-to-Proceed to final completion.

Compensation will be on a Time and Materials NTE basis. (Refer to Exhibit D for itemized man-hours, wage rates, reimbursable expenses)

BUDGET

Total Project Fee: \$1,397,505.

CONSULTANT

HDR ENGINEERING, INC. ("HDR")

By: 
Name: Joseph E. Drimmel
Title: Senior Vice President
Date: Jun 9, 2021

APPROVED BY CITY OF JUNCTION CITY, KANSAS

City Manager

Dated: _____

Exhibit D

**Junction City WTP Phase 2 Construction
Scope and Fee**

Estimated Project Fee \$1,397,505

**HDR Engineering, Inc.
2021 Hourly Billing Rates**

Enclosed are the 2021 Hourly Billable Rates for HDR Engineering, Inc. These billing rates shall be adjusted annually to reflect any salary adjustments incurred by employees. The rates listed below do not include reimbursable direct expenses as defined below.

Description	Billing Rate/Hour
Senior Technical Specialist/Senior Project Manager III	\$275
Technical Specialist/Senior Project Manager II	\$250
Senior Project Manager I	\$230
Project Manager III	\$195
Project Manager II	\$165
Project Manager I	\$135
Engineer V	\$230
Engineer IV	\$195
Engineer III	\$165
Engineer II	\$135
Engineer I	\$110
Cadd/GIS Technician V	\$165
Cadd/GIS Technician IV	\$140
Cadd/GIS Technician III	\$130
Cadd/GIS Technician II	\$110
Cadd/GIS Technician I	\$95
Environmental/Water Quality Scientist III	\$190
Environmental/Water Quality Scientist II	\$175
Environmental/Water Quality Scientist I	\$150
Senior Land Surveyor	\$165
Survey Technician III	\$120
Survey Technician II	\$85
Survey Technician I	\$65
Construction Manager II	\$160
Construction Manager I	\$140
Construction Engineer	\$120
Construction Inspector	\$110
Project Accountant II	\$110
Project Accountant I	\$95
Project Assistant	\$95
Admin Assistant	\$80

Direct Expenses

Mileage	CURRENT IRS RATE
Printing	AT COST
Travel	AT COST
Subconsultants	AT COST

City of Junction City

City Commission

Agenda Memo

June 10, 2021

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Award of Bid for the K-18 Roundabout—KDOT No. 18-31 KA-5132-01**

Objective: The consideration and approval of the award of bid for K-18 Roundabout in the amount of \$2,297,640.68

Explanation of Issue: On November 5, 2019, KDOT entered into an agreement with the City of Junction City for construction of a roundabout at K-18 & Karns Drive for an entrance into the new high school. The original agreement was for \$1,250,000.00.

Then on February 12, 2020, KDOT entered into a supplemental agreement with the City of Junction City to increase the agreement to \$2,000,000.00 due to KDOT wanting to shut down two residential drive entrances on K-18 that were to close to the roundabout entrance for safety purposes.

Kaw Valley Engineering developed the preliminary plans, construction estimates and material quantities for the project. Kaw Valley Engineering advertised for bids through the Daily Union, City's website and direct solicitation and a formal bid opening was held June 3rd, and received one qualified bid for the K-18 Roundabout and the bid amount is listed below:

BIDDERS	BID AMOUNT
Smokey Hill, LLC	\$2,297,640.68

The Engineer's Estimate for the K-18 roundabout was \$2,136,886.50. Smokey Hill's bid was \$160,754.18 above the Engineer's estimate. The engineers feel that even being over their estimate that they can keep the project within budget.

Budget Impact: Funding would be available within the Special Highway, FFE or Streets budgets

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

Recommendation: City Staff recommends approving the bid of \$2,297,640.68 from Smokey Hill, LLC for the K-18 Roundabout—KDOT No. 18-31 KA-5132-01

Suggested Motion: Commissioner _____ moves to approve the bid of \$2,297,640.68 from Smokey Hill, LLC for the K-18 Roundabout—KDOT No. 18-31 KA-5132-01

Commissioner _____ seconded the motion.

Enclosures: Kaw Valley Engineering, Inc. letter dated June 4, 2021 and K-18 Roundabout -Bid Tabulation of 6/3/21



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

June 4, 2021
A18D8580

Mr. Ray Ibarra, Public Works Director
City of Junction City
700 N Jefferson Street
Junction City, Kansas 66441

**RE: Recommendation of Award of Contract
K-18 Roundabout – KDOT No. 18-31 KA-5132-01
Junction City, Kansas**

Dear Mr. Ibarra:

Please find enclosed the Bid Tabulation Sheet for the above-referenced improvements.

Smoky Hill, LLC was the only bidder for this project, submitting a bid in the amount of \$2,297,640.68. This amount is \$160,754.18 over the Engineer's Estimate of \$2,136,886.50.

We believe this bid will still keep us within budget, therefore, recommend award of this contract to Smoky Hill, LLC in the amount of \$2,297,640.68 subject to Kansas Department of Transportation's final approval.

If you could present this to the City Commission for award of contract at their next regular meeting, it would be appreciated.

Sincerely,

Justin Owens, P.E.
Project Manager

JMO:bt

Attachment: Bid Tabulation Sheet

XC: Smoky Hill, LLC

\\VMJC-FILE\Projects\A18_8580\DSN\Specs\K-18 Roundabout KDOT Proj No. 18-31 KA-5132-01\Ltr To R Ibarra City Of JC Re Recommendation Of Award.Docx

KAW VALLEY ENGINEERING, INC.
2319 North Jackson, PO Box 1304
Junction City, KS 66441
Tel: 785-762-5040

BID TABULATION SHEET
K-18 ROUNDABOUT KDOT NO. 18-31 KA-5132-01
JUNCTION CITY, KANSAS

Project No.: A18D8580
Date: June 3, 2021
Page: Page 1 of 3

Item	Qty	Unit	Engineer's Estimate		Smoky Hill, LLC		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
			Unit Price	Total Price	Unit Price	Total Price						
1. Field Office & Laboratory (Type A)	1.00	Each	\$6,000.00	\$6,000.00	\$10,750.00	\$10,750.00		\$0.00		\$0.00		\$0.00
2. Foundation Stabilization (Set Price)	1.00	C.Y.	\$40.00	\$40.00	\$40.00	\$40.00		\$0.00		\$0.00		\$0.00
3. Mobilization	1.00	L.S.	\$100,000.00	\$100,000.00	\$125,250.00	\$125,250.00		\$0.00		\$0.00		\$0.00
4. Removal of Existing Structures	1.00	L.S.	\$5,000.00	\$5,000.00	\$4,400.00	\$4,400.00		\$0.00		\$0.00		\$0.00
5. Clearing & Grubbing	1.00	L.S.	\$20,000.00	\$20,000.00	\$10,250.00	\$10,250.00		\$0.00		\$0.00		\$0.00
6. Common Excavation	4.043.00	C.Y.	\$10.00	\$40,430.00	\$26.25	\$106,128.75		\$0.00		\$0.00		\$0.00
7. Embankment	11.011.00	C.Y.	\$15.00	\$165,165.00	\$18.95	\$208,658.45		\$0.00		\$0.00		\$0.00
8. Rock Excavation	1.377.00	C.Y.	\$20.00	\$27,540.00	\$43.00	\$59,211.00		\$0.00		\$0.00		\$0.00
9. Salvaged Topsoil	27.517.00	S.Y.	\$1.50	\$41,275.50	\$3.00	\$82,551.00		\$0.00		\$0.00		\$0.00
10. Storm Sewer (18")(RCP)	136.00	L.F.	\$95.00	\$12,920.00	\$60.75	\$8,262.00		\$0.00		\$0.00		\$0.00
11. Storm Sewer (24")(RCP)	105.00	L.F.	\$105.00	\$11,025.00	\$67.45	\$7,082.25		\$0.00		\$0.00		\$0.00
12. End Section (18")(RC)	4.00	Each	\$800.00	\$3,200.00	\$650.00	\$2,600.00		\$0.00		\$0.00		\$0.00
13. Inlet Curb (Setback)	10.00	Each	\$7,200.00	\$72,000.00	\$5,395.00	\$53,950.00		\$0.00		\$0.00		\$0.00
14. Inlet (Manhole)(Special)	1.00	Each	\$5,000.00	\$5,000.00	\$4,780.00	\$4,780.00		\$0.00		\$0.00		\$0.00
15. Curb, Edge (6")(AE)(Doweled)	1,280.00	L.F.	\$15.00	\$19,200.00	\$27.35	\$35,008.00		\$0.00		\$0.00		\$0.00
16. Curb & Gutter, Combined (AE)	5.935.00	L.F.	\$20.00	\$118,700.00	\$27.35	\$162,322.25		\$0.00		\$0.00		\$0.00
17. Slope Drain (Concrete)	19.00	L.F.	\$60.00	\$1,140.00	\$95.00	\$1,805.00		\$0.00		\$0.00		\$0.00
18. Flume Inlet (Concrete)	2.00	Each	\$1,250.00	\$2,500.00	\$835.00	\$1,670.00		\$0.00		\$0.00		\$0.00
19. Temporary Surfacing Material (Aggregate)(Set Price)	1.00	C.Y.	\$35.00	\$35.00	\$35.00	\$35.00		\$0.00		\$0.00		\$0.00
20. Concrete Pavement (10" Uniform)(AE)(NRDJ)	5,027.00	S.Y.	\$75.00	\$377,025.00	\$70.40	\$353,900.80		\$0.00		\$0.00		\$0.00
21. Concrete Pavement (10" Uniform)(AE)(Plain)	622.00	S.Y.	\$120.00	\$74,640.00	\$109.50	\$68,109.00		\$0.00		\$0.00		\$0.00
22. Concrete Pavement (8" Uniform)(AE)(NRDJ)	2,130.00	S.Y.	\$60.00	\$127,800.00	\$56.60	\$120,558.00		\$0.00		\$0.00		\$0.00
23. Concrete Pavement (8" Uniform)(AE)	54.00	S.Y.	\$65.00	\$3,510.00	\$77.80	\$4,201.20		\$0.00		\$0.00		\$0.00
24. Concrete Pavement (6" Uniform)(AE)(Plain)	728.00	S.Y.	\$90.00	\$65,520.00	\$72.20	\$52,561.60		\$0.00		\$0.00		\$0.00
25. Concrete Pavement (6" Uniform)(AE)	3,555.00	S.Y.	\$50.00	\$177,750.00	\$56.10	\$199,435.50		\$0.00		\$0.00		\$0.00
26. Granular Base (6")	13,358.00	S.Y.	\$12.00	\$160,296.00	\$11.25	\$150,277.50		\$0.00		\$0.00		\$0.00
27. Aggregate Ditch Lining (6")	159.00	Ton	\$75.00	\$11,925.00	\$67.00	\$10,653.00		\$0.00		\$0.00		\$0.00
28. Sidewalk Construction (4")(AE)	410.00	S.Y.	\$40.00	\$16,400.00	\$63.40	\$25,994.00		\$0.00		\$0.00		\$0.00
29. Sidewalk Construction (6")(AE)	988.00	S.Y.	\$50.00	\$49,400.00	\$59.10	\$58,390.80		\$0.00		\$0.00		\$0.00
30. Sidewalk Ramp	64.00	S.Y.	\$175.00	\$11,200.00	\$149.20	\$9,548.80		\$0.00		\$0.00		\$0.00
31. Sidewalk Ramp (Detectable Warning)	9.00	S.Y.	\$250.00	\$2,250.00	\$241.00	\$2,169.00		\$0.00		\$0.00		\$0.00

KAW VALLEY ENGINEERING, INC.
2319 North Jackson, PO Box 1304
Junction City, KS 66441
Tel: 785-762-5040

BID TABULATION SHEET
K-18 ROUNDABOUT KDOT NO. 18-31 KA-5132-01
JUNCTION CITY, KANSAS

Project No.: A18D8580
Date: June 3, 2021
Page: Page 2 of 3

Item	Qty	Unit	Engineer's Estimate		Smoky Hill, LLC		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
			Unit Price	Total Price	Unit Price	Total Price						
32. Milling	2,084.00	S.Y.	\$2.50	\$5,210.00	\$4.25	\$8,857.00		\$0.00		\$0.00		\$0.00
33. HMA - Commercial Grade (Class A)	315.00	Ton	\$100.00	\$31,500.00	\$113.00	\$35,595.00		\$0.00		\$0.00		\$0.00
34. Surfacing Material (AB-3)	15.00	Ton	\$50.00	\$750.00	\$21.50	\$322.50		\$0.00		\$0.00		\$0.00
35. Fence (Barbed Wire)	667.00	L.F.	\$10.00	\$6,670.00	\$4.50	\$3,001.50		\$0.00		\$0.00		\$0.00
36. Posts (Corner)(Barbed Wire)	1.00	Each	\$450.00	\$450.00	\$452.00	\$452.00		\$0.00		\$0.00		\$0.00
37. Posts (End)(Barbed Wire)	8.00	Each	\$400.00	\$3,200.00	\$400.00	\$3,200.00		\$0.00		\$0.00		\$0.00
38. Fence (Removal of Existing)	1,063.00	L.F.	\$5.00	\$5,315.00	\$1.30	\$1,381.90		\$0.00		\$0.00		\$0.00
39. Monument Box (Section Corner)	1.00	Each	\$1,200.00	\$1,200.00	\$775.00	\$775.00		\$0.00		\$0.00		\$0.00
40. Mailbox Installation (Set Price)	4.00	Each	\$200.00	\$800.00	\$200.00	\$800.00		\$0.00		\$0.00		\$0.00
41. Barricade (Type III)(Fixed)	1.00	Each	\$3,000.00	\$3,000.00	\$2,655.00	\$2,655.00		\$0.00		\$0.00		\$0.00
42. Temporary Fertilizer (16-20-0)	480.00	Lbs.	\$1.50	\$720.00	\$1.60	\$768.00		\$0.00		\$0.00		\$0.00
43. Temporary Seed (Annual Rye Grass)	160.00	Lbs.	\$10.00	\$1,600.00	\$5.00	\$800.00		\$0.00		\$0.00		\$0.00
44. Soil Erosion Mix	1.30	Lbs.	\$25.00	\$32.50	\$63.75	\$82.88		\$0.00		\$0.00		\$0.00
45. Erosion Control (Class 1, Type C)	180.00	S.Y.	\$4.00	\$720.00	\$5.60	\$1,008.00		\$0.00		\$0.00		\$0.00
46. Sediment Removal (Set Price)	1.00	C.Y.	\$35.00	\$35.00	\$35.00	\$35.00		\$0.00		\$0.00		\$0.00
47. Temporary Berm (Set Price)	1.00	L.F.	\$1.00	\$1.00	\$1.00	\$1.00		\$0.00		\$0.00		\$0.00
48. Temporary Ditch Check (Rock)	20.00	C.Y.	\$90.00	\$1,800.00	\$125.00	\$2,500.00		\$0.00		\$0.00		\$0.00
49. Biodegradable Log (12")	150.00	L.F.	\$5.00	\$750.00	\$6.90	\$1,035.00		\$0.00		\$0.00		\$0.00
50. Biodegradable Log (20")	220.00	L.F.	\$8.00	\$1,760.00	\$12.75	\$2,805.00		\$0.00		\$0.00		\$0.00
51. Filler Sock (8")	65.00	L.F.	\$8.00	\$520.00	\$5.85	\$380.25		\$0.00		\$0.00		\$0.00
52. Silt Fence	2,889.00	L.F.	\$2.50	\$7,222.50	\$3.20	\$9,244.80		\$0.00		\$0.00		\$0.00
53. Mulch Tacking Slurry	2,880.00	Lbs.	\$1.00	\$2,880.00	\$2.15	\$6,192.00		\$0.00		\$0.00		\$0.00
54. Mulching	9.60	Ton	\$400.00	\$3,840.00	\$425.00	\$4,080.00		\$0.00		\$0.00		\$0.00
55. Water (Erosion Control)(Set Price)	1.00	Mgal	\$35.00	\$35.00	\$35.00	\$35.00		\$0.00		\$0.00		\$0.00
56. Fertilizer (13-13-13)	640.00	Lbs.	\$2.00	\$1,280.00	\$1.60	\$1,024.00		\$0.00		\$0.00		\$0.00
57. Seed (Fescue)(Tall Turf Type Blend)	896.00	Lbs.	\$7.50	\$6,720.00	\$4.00	\$3,584.00		\$0.00		\$0.00		\$0.00
58. See (Kentucky)(Bluegrass)(Baron)	64.00	Lbs.	\$33.00	\$2,112.00	\$10.65	\$681.60		\$0.00		\$0.00		\$0.00
59. Pavement Marking (Multi-Component)(White)(6")	5,321.00	L.F.	\$1.50	\$7,981.50	\$0.65	\$3,458.65		\$0.00		\$0.00		\$0.00
60. Pavement Marking (Multi-Component)(White)(12")	113.00	L.F.	\$5.00	\$565.00	\$10.65	\$1,203.45		\$0.00		\$0.00		\$0.00
61. Pavement Marking (Multi-Component)(Yellow)(4")	7,650.00	L.F.	\$1.00	\$7,650.00	\$0.45	\$3,442.50		\$0.00		\$0.00		\$0.00
62. Pavement Marking (Multi-Component)(Yellow)(6")	1,235.00	L.F.	\$0.50	\$617.50	\$0.65	\$802.75		\$0.00		\$0.00		\$0.00

KAW VALLEY ENGINEERING, INC.
2319 North Jackson, PO Box 1304
Junction City, KS 66441
Tel: 785-792-5040

BID TABULATION SHEET
K-18 ROUNDAABOUT KDOT NO. 18-31 KA-5132-01
JUNCTION CITY, KANSAS

Project No.: A18D8580
Date: June 3, 2021
Page: Page 3 of 3

Item	Qty	Unit	Engineer's Estimate		Smoky Hill, LLC		Unit Price	Total Price	Unit Price	Total Price
			Unit Price	Total Price	Unit Price	Total Price				
63. Pavement Marking (Multi-Component)(Yellow)(12")	153.00	L.F.	\$5.00	\$765.00	\$10.65	\$1,629.45		\$0.00		\$0.00
64. Pavement Marking (Intersection Grade)(White)(24")	152.00	L.F.	\$19.00	\$2,888.00	\$26.00	\$3,952.00		\$0.00		\$0.00
65. Sign (Flat Sheet)(High Performance)	356.00	S.F.	\$26.00	\$9,256.00	\$21.25	\$7,565.00		\$0.00		\$0.00
66. Sign Post (4"x6" Wood)(Flat Sheet Sign)	720.00	L.F.	\$20.00	\$14,400.00	\$22.00	\$15,840.00		\$0.00		\$0.00
67. Sign Post Footing (18" Dia. Concrete)(Wood Post)	24.00	L.F.	\$150.00	\$3,600.00	\$32.00	\$768.00		\$0.00		\$0.00
68. Work Zone Signs (0 to 9.25 sq. ft.)	3,600.00	EADA	\$0.20	\$720.00	\$0.15	\$540.00		\$0.00		\$0.00
69. Work Zone Signs (9.26 to 16.25 sq. ft.)	5,200.00	EADA	\$0.30	\$1,560.00	\$0.25	\$1,300.00		\$0.00		\$0.00
70. Work Zone Barricades (Type 3 - 4' to 12')	12,000.00	EADA	\$0.70	\$8,400.00	\$0.45	\$5,400.00		\$0.00		\$0.00
71. Work Zone Barricades (Pedestrian)	600.00	EADA	\$0.25	\$150.00	\$0.35	\$210.00		\$0.00		\$0.00
72. Channelizer (Portable)	17,600.00	EADA	\$0.15	\$2,640.00	\$0.10	\$1,760.00		\$0.00		\$0.00
73. Work Zone Warning Light (Type "A" Low Intensity)	8,200.00	EADA	\$0.15	\$1,230.00	\$0.35	\$2,870.00		\$0.00		\$0.00
74. Pavement Marking (Temporary) 4" Solid (Type I)	208.20	Sq./Line	\$105.00	\$21,861.00	\$85.00	\$17,697.00		\$0.00		\$0.00
75. Pavement Marking (Temporary) 4" Solid (Type II)	11.30	Sq./Line	\$40.00	\$452.00	\$55.00	\$621.50		\$0.00		\$0.00
76. Pavement Marking Removal	7,854.00	L.F.	\$1.00	\$7,854.00	\$0.45	\$3,534.30		\$0.00		\$0.00
77. Rigid Raised Pavement Marker (Type I)	21.00	Each	\$12.00	\$252.00	\$26.75	\$561.75		\$0.00		\$0.00
78. Traffic Signal Installation (Temporary)	1.00	L.S.	\$35,000.00	\$35,000.00	\$25,750.00	\$25,750.00		\$0.00		\$0.00
79. Traffic Control (Initial Set Up)	1.00	L.S.	\$40,000.00	\$40,000.00	\$40,400.00	\$40,400.00		\$0.00		\$0.00
80. Flagger (Set Price)	1.00	Hour	\$35.00	\$35.00	\$35.00	\$35.00		\$0.00		\$0.00
81. Electrical Lighting System	1.00	L.S.	\$150,000.00	\$150,000.00	\$126,450.00	\$126,450.00		\$0.00		\$0.00
TOTAL BID FOR IMPROVEMENT				\$2,136,886.50		\$2,297,640.68		\$0.00		\$0.00

City of Junction City

City Commission

Agenda Memo

June 10, 2021

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Award of Bid for the Sanitary Sewer Extension to Serve West Acres Subdivision No. 2**

Objective: The consideration and approval of the award of bid for the Sanitary Sewer Extension to Serve West Acres Subdivision No. 2 in the amount of \$158,152.00.

Explanation of Issue: On February 12, 2020, KDOT entered into a supplement agreement with the City of Junction City for construction of a roundabout at K-18 & Kams Drive. The supplement agreement was to close off the two residential driveways along K-18 near the roundabout.

To close the two residential driveways along K-18 the City was involved in acquiring easements so that an access roadway could be built for the four homes that would need to be re-routed to the access road due to the closing of their driveways.

As part of the easement negotiations the City was to supply a sanitary sewer main for the four properties to be able to connect to City sanitary sewer services.

Kaw Valley Engineering developed the preliminary plans, construction estimates and material quantities for the project. Kaw Valley Engineering advertised for bids through the Daily Union, City's website and direct solicitation and a formal bid opening was held June 3rd, and received one qualified bid for the Sanitary Sewer Extension and the bid amount is listed below:

BIDDERS	BID AMOUNT
Smokey Hill, LLC	\$158,152.00

The Engineer's Estimate for the Sanitary Sewer Extension was \$247,210.00. Smokey Hill's bid was \$89,058.00 below the Engineer's estimate.

Budget Impact: Funding would be available within the Sewer Fund to cover the \$158,152.00 bid.

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

Recommendation: City Staff recommends approving the bid of \$158,152.00 from Smokey Hill, LLC for the Sanitary Sewer Extension to Serve West Acres Subdivision No. 2

Suggested Motion: Commissioner _____ moves to approve the bid of \$158,152.00 from Smokey Hill, LLC for the Sanitary Sewer Extension to Serve West Acres Subdivision No. 2

Commissioner _____ seconded the motion.

Enclosures: Kaw Valley Engineering, Inc. letter dated June 4, 2021 and the Sanitary Sewer Extension Tabulation of 6/3/21



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

June 4, 2021
A18D8580

Mr. Ray Ibarra, Public Works Director
City of Junction City
700 N Jefferson Street
Junction City, Kansas 66441

**RE: Recommendation of Award of Contract
Sanitary Sewer Extension to Serve West Acres Subdivision No. 2
Junction City, Kansas**

Dear Mr. Ibarra:

Please find enclosed the Bid Tabulation Sheet for the above-referenced improvements.

Smoky Hill, LLC was the only bidder and was below the Engineer's Estimate.

We, therefore, recommend award of this contract to Smoky Hill, LLC in the amount of \$158,152.00.

If you could present this to the City Commission for award of contract at their next regular meeting, it would be appreciated.

Sincerely,

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

LDO:bt
Attachment: Bid Tabulation Sheet

XC: Smoky Hill, LLC

\\VMJC-FILE\Projects\A18_8580\DSN\Specs\Sanitary Sewer Ext - West Acres Subdiv 2\Ltr To R Ibarra City Of JC Re Recommendation Of Award.Docx

BID TABULATION SHEET

KAW VALLEY ENGINEERING, INC.
2319 North Jackson, PO Box 1304
Junction City, KS 66441
Tel: 785-762-5040

NITARY SEWER EXTENSION TO SERVE WEST ACRES SUBDIVISION NC
JUNCTION CITY, KANSAS

Project No.: A18D8580

Date: June 3, 2021

Page: 1 of 1

Item	Qty	Unit	Engineer's Estimate		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
			Unit	Price						
1. Mobilization	1	L.S.		\$50,000.00		\$50,000.00	\$19,500.00	\$19,500.00		\$0.00
2. Clearing and Grubbing	1	L.S.		\$25,000.00		\$25,000.00	\$8,000.00	\$8,000.00		\$0.00
3. Connect to Existing Manhold	1	Each		\$5,000.00		\$5,000.00	\$1,500.00	\$1,500.00		\$0.00
4. Standard Manholes	4	Ech		\$3,800.00		\$15,200.00	\$5,500.00	\$22,000.00		\$0.00
5. Extra Depth Manholes	7	V.F.		\$250.00		\$1,750.00	\$123.00	\$861.00		\$0.00
6. 8" Main	1,078	L.F.		\$120.00		\$129,360.00	\$81.00	\$87,318.00		\$0.00
7. 4" PVC SDR-26	105	L.F.		\$100.00		\$10,500.00	\$63.00	\$6,615.00		\$0.00
8. 6" PVC SDR-26	30	L.F.		\$150.00		\$4,500.00	\$135.00	\$4,050.00		\$0.00
9. Clean Outs	4	Each		\$300.00		\$1,200.00	\$1,325.00	\$5,300.00		\$0.00
10. Concrete Encasement	47	L.F.		\$100.00		\$4,700.00	\$64.00	\$3,008.00		\$0.00
TOTAL BID						\$247,210.00		\$158,152.00		\$0.00

City of Junction City

City Commission

Agenda Memo

June 10, 2021

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Award for a Pavement Preservation Project**

Objective: The consideration and approval of the award for a Pavement Preservation Project in the amount of \$36,612.18.

Explanation of Issue: As part of the Street Maintenance Program Public Works is always looking for ways to improve and maintain the streets that have been milled and overlaid to preserve the longevity and life of the roadway.

Another tool that can be used to help preserve the life of the roads is a product call Reclamite a asphalt pavement rejuvenator. Reclamite is a maltene-based cationic petroleum emulsion formulated to maximize and maintain high road ratings and extend the service life of asphalt pavement.

Reclamite restores the maltenes, the components of asphalt lost in the aging process and improves the durability of the pavement near the surface where deterioration begins. Pavements in good profile, but exhibiting signs of aging—hairline cracks, raveling and pitting can benefit from a Reclamite application.

The project that Public Works is looking to try the Reclamite product on is 5th Street from Washington St. to Eisenhower Dr. and Jackson from 6th St. to Ash St.

Budget Impact: Funding for this project is available within the Street Fund.

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

Recommendation: City Staff recommends approval of the award to ProSeal Inc. of El Dorado, KS for a Pavement Preservation Project in the amount of \$36,612.18.

Suggested Motion: Commissioner _____ moves to approve the award of a Pavement Preservation Project in the amount of \$36,612.18 to ProSeal Inc. of El Dorado, KS as presented.

Commissioner _____seconded the motion.

Enclosures: Map and Quote of the Pavement Preservation Project and Reclamite Information sheet

[illegible]

PROSEAL INC.
P.O. BOX 741
El Dorado, KS 67042
Tulsa, OK Lincoln, NE
Toll Free 1-877-650-9805

Estimate

Date	Estimate #
1/6/2020	970

Name / Address
CITY OF JUNCTION CITY P.O. Box 287 Junction City, KS 66441

			Project
Description	Qty	Cost	Total
ASPHALT REJUVENATOR APPLICATION	36.982	0.85	31,434.70
Pre and Post Sweeping W/ Sweeper Mobilization	36.982	0.14	5,177.48
Thank you for the opportunity to provide Innovative Pavement Preservation. KS, OK, NE, www.proseal.us			Total \$36,612.18

Reclamite®

Asphalt Pavement Maltene Rejuvenator



Maltene* Replacement Technology (MRT) Extends the Life of Asphalt Pavements

* Maltenes are a natural component of asphalt.

Reclamite® asphalt pavement rejuvenator replaces the maltene fractions lost through the high-temperature manufacturing process and subsequent in-place weathering.

Pavement after Treatment with Reclamite Asphalt Rejuvenator



Un-retouched photos

Pavement Technology, Inc.
Real Science. Real Results.

The Proof is in the Pavement

By any measure, **Reclamite**® asphalt pavement rejuvenator with Maltene Replacement Technology (MRT) has been achieving genuine roadway sustainability for communities across America for 50 years.



Extends road life by as much as six years at less than 17 cents per square yard per year



Seals out water and UV, inhibiting raveling and oxidation



Requires no re-striping



Minimizes disruption enabling a return to normal traffic



Reverses asphalt stresses related to Heat Island Effect



Reduces carbon footprint by prolonging the intervals between repaving cycles

Real Science. Real Results.



*A section of this roadway was treated with **Reclamite** in 2003; the balance was not. The photo was taken in September of 2019 — 16 years later!*

Un-retouched photos

To learn how **Reclamite** asphalt pavement rejuvenator with MRT can conserve your maintenance budget and our natural resources, visit www.getmaltenes.com, contact your local PTI representative or call 1-800-333-6309.



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LB 357
rvsd 10/22/19

City of Junction City

City Commission

Agenda Memo

June 10, 2021

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Approval of KDOT Agreement No. 73-21 for Prices Ravine Channel Improvement**

Objective: The consideration and approval of KDOT Agreement No. 73-21 for funding a portion of Prices Ravine Channel Improvement in the amount of \$60,000.00.

Explanation of Issue: The City is in the design process of repairing several hundred feet of the Prices Ravine Channel on the north side of K-57. The channel has eroded to a point where the Parks & Recreation Building and the Sludge lagoons for the Water Plant are in danger of being engulfed into the ravine channel.

A portion of Prices Ravine Channel is on K-57 right of way and KDOT has agreed to provide funding only for the work the City will perform on the KDOT right of way.

KDOT agrees to reimburse the City for the total actual costs of construction of all construction contingency items and construction engineering not to exceed \$60,000.00.

Budget Impact: Funding can come from the Storm Water fund.

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

Recommendation: City Staff recommends approval of the KDOT funding for the Prices Ravine Channel Improvement in the amount of \$60,000.00

Suggested Motion: Commissioner _____ moves to approve the KDOT Agreement NO. 73-21 for funding the Prices Ravine Channel Improvement in the amount of \$60,000.00

Commissioner _____ seconded the motion.

Enclosures: KDOT Agreement No.73-21

PROJECT NO. 57-31 KA 6091-01
CHANNEL IMPROVEMENT
CITY OF JUNCTION CITY, KANSAS

AGREEMENT

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

RECITALS:

- A. The Kansas Legislature, through K.S.A. § § 68-2314b- and 68-2314cc, authorized the Secretary to provide funding for programs to assist local units of government in the administration of transportation projects including construction, preservation, expansion, and modernization throughout the state. The Secretary has authorized a preservation project under this legislation, as further described in this Agreement.
- B. The Secretary and the City are empowered by the laws of Kansas to enter into agreements for the construction and maintenance of the State Highway System.
- C. The City desires to construct the Project on K-57, a city connecting link for the State Highway System, and the City agrees to the Project in the City. The Project will be partially funded through the use of state funds.
- D. Cities are, under certain circumstances, entitled to receive assistance in the financing of the construction and reconstruction of roads and streets and their drainage ways, provided however, in order to be eligible for such state aid, such work is required to be done in accordance with the laws of the State of Kansas.

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

ARTICLE I

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

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

3. **“Construction”** means the work done on the Project after Letting, consisting of building, altering, repairing, improving or demolishing any structure, building or highway; any drainage, dredging, excavation, grading or similar work upon real property.
4. **“Construction Contingency Items”** mean unforeseeable elements of cost within the defined project scope identified after the Construction phase commences.
5. **“Construction Engineering”** means inspection services, material testing, engineering consultation and other reengineering activities required during Construction of the Project.
6. **“Consultant”** means any engineering firm or other entity retained to perform services for the Project.
7. **“Contractor”** means the entity awarded the Construction contract for the Project and any subcontractors working for the Contractor with respect to the Project.
8. **“Design Plans”** mean design plans, specifications, estimates, surveys, and any necessary studies or investigations, including, but not limited to, environmental, hydraulic, and geological investigations or studies necessary for the Project under this Agreement.
9. **“Effective Date”** means the date this Agreement is signed by the Secretary or the Secretary’s designee.
10. **“Encroachment”** means any building, structure, farming, vehicle parking, storage or other object or thing, including but not limited to signs, posters, billboards, roadside stands, fences, or other private installations, not authorized to be located within the Right of Way which may or may not require removal during Construction pursuant to the Design Plans.
11. **“KDOT”** means the Kansas Department of Transportation, an agency of the State of Kansas, with its principal place of business located at 700 SW Harrison Street, Topeka, KS, 66603-3745.
12. **“Letting” or “Let”** means the process of receiving bids prior to any award of a Construction contract for any portion of the Project.
13. **“Non-Participating Costs”** means the costs of any items or services which the Secretary reasonably determines are not Participating Costs.
14. **“Participating Costs”** means expenditures for items or services which are an integral part of highway, bridge and road construction projects, as reasonably determined by the Secretary.
15. **“Parties”** means the Secretary of Transportation and KDOT, individually and collectively, and the City.

16. **“Preliminary Engineering”** means pre-construction activities, including but not limited to design work, generally performed by a consulting engineering firm that takes place before Letting.
17. **“Project”** means all phases and aspects of the construction endeavor to be undertaken by the Secretary, being: **grading, bank stabilization, and erosion repair to Prices Ravine channel downstream of KDOT structure 57-31-7.28 (046) on K-57 in Junction City, Kansas**, and is the subject of this Agreement.
18. **“Right of Way”** means the real property and interests therein necessary for Construction of the Project, including fee simple title, dedications, permanent and temporary easements, and access rights, as shown on the Design Plans.
19. **“Secretary”** means the Secretary of Transportation of the State of Kansas, and his or her successors and assigns.
20. **“Utilities” or “Utility”** means all privately, publicly or cooperatively owned lines, facilities and systems for producing, transmitting or distributing communications, power, electricity, light, heat, gas, oil, crude products, water, steam, waste, storm water, and other similar commodities, including fire and police signal systems which directly or indirectly serve the public.

ARTICLE II

SECRETARY RESPONSIBILITIES:

1. **Payment of Costs.** The Secretary agrees to reimburse the City for \$60,000.00 of the total actual costs of Construction (which includes the costs of all Construction Contingency Items) and Construction Engineering (CE). The Secretary shall not be responsible for the total actual costs of Construction (which includes the costs of all Construction Contingency Items) and Construction Engineering that exceed \$60,000.00 for the Project. The Secretary shall not be responsible for the total actual costs of Preliminary Engineering, Right of Way, Utility adjustments, or Non-Participating Costs for the Project.
2. **Reimbursement Payments.** The Secretary agrees to make partial payments to the City for amounts not less than \$ 1,000.00 and no more frequently than monthly. Such payments will be made after receipt of proper billing and approval by a licensed professional engineer employed by the City that the Project is being constructed within substantial compliance of the Design Plans.

ARTICLE III

CITY RESPONSIBILITIES:

1. **Legal Authority.** By his or her signature on this Agreement, the signatory certifies that he or she has legal and actual authority as representative and agent for the City to enter into

this Agreement on its behalf. The City agrees to take any administrative and/or legal steps as may be required to give full effect to the terms of this Agreement.

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

3. **Design, Letting, and Administration.** The City will prepare or contract to have prepared, the design plans, specifications, and cost estimate (PS&E) for the Project, let the contract for the Project, and award the contract to the lowest responsible bidder. The City agrees to construct or have constructed the Project in accordance with the Final Design plans and specifications; inspect or have inspected the Construction; administer the Project; and make the payments due the contractor, including the portion of cost borne by the Secretary.

4. **Responsibility for Adequacy of Design.** The City shall be responsible to design the Project or contract to have the Project designed in conformity with the state, local, and federal design criteria appropriate for the Project as well as in conformity with state, local, and federal law appropriate for the Project. The City shall be responsible for and require any Consultant retained by it to be responsible for the adequacy and accuracy of the Design Plans for the Project. Any review of these items performed by the Secretary or the Secretary's representatives is not intended to and shall not be construed to be an undertaking of the City's and its Consultant's duty to provide adequate and accurate Design Plans for the Project. Reviews by the Secretary are not done for the benefit of the Consultant, the construction Contractor, the City, any other political subdivision, or the traveling public. The Secretary makes no representation, express or implied warranty to any person or entity concerning the adequacy or accuracy of the Design Plans for the Project, or any other work performed by the Consultant or the City.

5. **Performance Bond.** The City further agrees to require the Contractor to provide a performance bond in a sum not less than the amount of the contract as awarded.

6. **Plan Retention.** The City will maintain a complete set of final Design Plans reproducible, as-built prints, approved shop drawings, and structural materials certification for five (5) years after the Project's completion. The City further agrees to make such reproducible, prints, drawings, and certifications available for inspection by the Secretary upon request. The City shall provide access to or copies (including electronic copies of documents) of all the above-mentioned documents to the Secretary free of charge.

7. **General Indemnification.** To the extent permitted by law and subject to the maximum liability provisions of the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*) as applicable, the City will defend, indemnify, hold harmless, and save the Secretary and the Secretary's authorized representatives from any and all costs, liabilities, expenses, suits, judgments, damages to persons or property, or claims of any nature whatsoever arising out of or in connection with the provisions or performance of this Agreement by the City, the City's employees, agents, subcontractors or its consultants. The City shall not be required to defend, indemnify, or hold the Secretary harmless for negligent acts or omissions of the Secretary or the Secretary's authorized representatives or employees.

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

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

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

11. **Utilities**

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

(b) **Cost of Relocation.** If the City has a population of more than 2,500 (based on the U.S. Bureau of Census-2010 Census), the Utility owners shall be responsible for the expense to remove or adjust all Utility facilities on public Right of Way as necessary to construct the Project in accordance with the final Design Plans. The expense of removal or adjustment of Utilities located on private easements shall be reimbursed to the Utility owners by the City. The payment of such expense by the City shall be by separate Utility adjustment agreement between the City and the Utility owners.

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

13. **Use of Right of Way.** All Right of Way provided for the Project shall be used solely for public highway purposes.

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

15. **Entrance Control.** The City will control the construction or use of any entrances along the project within the City including those shown on the final Design Plans.

16. **Inspections.** The City will provide the construction engineering/inspection necessary to determine substantial compliance with the final design plans, specifications, and this Agreement. The City will require at a minimum all personnel, whether City or consultant to comply with the high visibility requirements of the MUTCD, Chapter 6E.02, High-Visibility Safety Apparel. If the City executes an agreement for inspection, the agreement must contain this requirement as a minimum. The City may set additional clothing requirements for adequate visibility of personnel.

17. **Maintenance.** When the Project is completed and final acceptance is issued the City will, at its own cost and expense, maintain the Project outside K-57 Right of Way and will make ample provision each year for such maintenance. If notified by the State Transportation Engineer of any unsatisfactory maintenance condition, the City will begin the necessary repairs within thirty (30) days and will prosecute the work continuously until it is satisfactorily completed.

18. **Financial Obligation.** The City will be responsible for one hundred percent (100%) of the total actual costs of Construction (which includes the costs of all Construction Contingency Items) and Construction Engineering, for the Project, excluding the \$60,000.00 reimbursed by the Secretary. Further, the City agrees to be responsible for one hundred percent (100%) of the total actual costs of Preliminary Engineering, Right of Way, and Utility adjustments for the Project. The City shall also pay for any Non-Participating Costs incurred for the Project including the associated Non-Participating Construction Engineering costs.

19. **Accounting.** Upon request by the Secretary and in order to enable the Secretary to report all costs of the Project to the legislature, the City shall provide the Secretary an accounting of all actual Non-Participating Costs which are paid directly by the City to any party outside of the Secretary and all costs incurred by the City not to be reimbursed by the Secretary for preliminary engineering, right of way, utility adjustments, construction, and construction engineering work phases, or any other major expense associated with the Project.

20. **Cancellation by City.** If the City cancels the Project, it will reimburse the Secretary for any costs incurred by the Secretary prior to the cancellation of the Project. The City agrees to reimburse the Secretary within thirty (30) days after receipt by the City of the Secretary's statement of the cost incurred by the Secretary prior to the cancellation of the Project.

ARTICLE IV

GENERAL PROVISIONS:

1. **Incorporation of Design Plans.** The final Design Plans for the Project are by this reference made a part of this Agreement.
2. **Temporary Traffic Control.** The City shall provide a temporary traffic control plan within the Design Plans, which includes the City's plan for handling multi-modal traffic during construction, including detour routes and road closings, if necessary, and installation of alternate or temporary pedestrian accessible paths to pedestrian facilities in the public Right of Way within the Project. The City's temporary traffic control plan must be in conformity with the latest version of the Manual on Uniform Traffic Control Devices (MUTCD), as adopted by the Secretary, and be in compliance with The Public Right-of Way Accessibility Guidelines (PROWAG).
3. **Permanent Traffic Control.** The City shall conform the location, form and character of informational, regulatory and warning signs, of traffic signals and of curb and pavement or other markings installed or placed by any public authority, or other agency as authorized by K.S.A. 8-2005, must conform to the latest version of the MUTCD as adopted by the Secretary.
4. **Civil Rights Act.** The "Special Attachment No. 1, Rev. 09.20.17" pertaining to the implementation of the Civil Rights Act of 1964, is attached and made a part of this Agreement.
5. **Contractual Provisions.** The provisions found in the most current version of "Contractual Provisions Attachment (Form DA-146a)," which is attached hereto, are hereby incorporated into this Agreement and made a part thereof.
6. **Termination.** If, in the judgment of the Secretary, sufficient funds are not appropriated to continue the function performed in this Agreement and for the payment of the charges hereunder, the Secretary may terminate this Agreement. The Secretary will participate in all costs approved by the Secretary incurred prior to the termination of the Agreement.
7. **Headings.** All headings in this Agreement have been included for convenience of reference only and are not deemed to control or affect the meaning or construction or the provisions herein.
8. **Binding Agreement.** This Agreement and all contracts entered into under the provisions of this Agreement shall be binding upon the Secretary and the City and their successors in office.
9. **No Third-Party Beneficiaries.** No third-party beneficiaries are intended to be created by this Agreement and nothing in this Agreement authorizes third parties to maintain a suit for damages pursuant to the terms or provisions of this Agreement.

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

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

ATTEST:

The City of Junction City, Kansas

City Clerk (Date)

Jeff Underhill, Mayor

(SEAL)

Kansas Department of Transportation
Secretary of Transportation

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

CONTRACTUAL PROVISIONS ATTACHMENT

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

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

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

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

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

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

KANSAS DEPARTMENT OF TRANSPORTATION

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

PREAMBLE

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

CLARIFICATION

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

ASSURANCE APPENDIX A

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

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

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

ASSURANCE APPENDIX E

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

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

City of Junction City
City Commission Agenda Memo
June 10, 2021

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Sale of Land

Background: In May 2021, John Kollhoff made an offer of \$35,000. I attached a map with a blue outline for the property boundaries. I understand that the EDC may have had a potential prospect but am unaware of the status of that.

Discussion of Issue: Upon review of utility easements by the City Engineer and Public Works as well as Parks & Recreation, the proposed contract maintains a travel easement for access to Spin City. It matches the same monetary value as a the previous land deal on North Washington.

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

1. Approve the contract;
2. Counteroffer the contract; or,
3. Disapprove of the ordinance.

Recommendation: I recommend that the governing body do any of the options as none affect the City's liability.

Possible Motions:

1. Approve and agree to the proposed contract.
2. Counteroffer the proposed contract.
3. Deny the proposed contract.



COMMERCIAL REAL ESTATE CONTRACT

Document updated:
April 2016

1. PARTIES: The parties to this Contract are: (Print Names)

SELLER: City of Junction City, KS

BUYER: Rural Rental LLC, ISAOA

2. EFFECTIVE DATE OF THE CONTRACT: The "Effective Date" of this Contract shall be the date of final acceptance by the last party to sign this Contract.

3. AGREEMENT TO SELL AND PROPERTY ADDRESS: BUYER agrees to purchase and SELLER agrees to sell the real property and the improvements on the Property (the "Property") commonly known as:

STREET ADDRESS: _____

CITY: _____ **COUNTY:** _____ **STATE:** _____ **ZIP CODE:** _____

LEGAL DESCRIPTION:

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

4. PURCHASE PRICE OF THE PROPERTY: BUYER agrees to purchase the Property from the SELLER in return for consideration in the manner as follows:

- A. **PURCHASE PRICE:** \$35000
- B. **EARNEST MONEY** (See Section 8): \$1000
- C. **NEW MORTGAGE** (See Section 9): \$
- D. **OTHER FUNDS:** \$
- E. **APPROXIMATE BALANCE DUE FROM BUYER** at the time of Closing, excluding adjustments and pro-rations, financing as set forth in the Contract or the attached financing addendum, closing costs and any pre-paid expenses (if any). Amount shall be in the form of Cash, Certified, Cashier's Check or wired funds on the date of Closing. \$34000

5. CLOSING AND POSSESSION:

- A. Closing shall be completed on or before 7/1/2021 (the "Closing Date"). SELLER shall deliver possession of the Property to the BUYER on or before 7/1/2021 (the "Possession Date").
- B. If the SELLER is unable to provide clear title to the Property on or before the Closing Date, but the clearing of the title is in process, BUYER and SELLER agree that the Closing Date shall be extended for a reasonable period of time not to exceed 30 calendar days.
- C. If closing is delayed through no fault of either party, BUYER and SELLER agree that the Closing Date shall be extended for a reasonable period of time not to exceed 30 calendar days.
- D. ☐ BUYER ☐ SELLER ☒ BUYER and SELLER equally shall pay any closing agent fees.

6. INCLUSIONS AND EXCLUSIONS FROM THE PROPERTY:

- A. This Contract includes the real property described in this Contract, all existing improvements on the Property and any appurtenances, equipment or fixtures that are bolted, glued, nailed, screwed or otherwise permanently affixed to the real property or any existing improvements on the Property.
- B. The following items are also included in the sale and are considered to be a part of the Property under this Contract:

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- C. The following items are not included in the sale and are specifically excluded from the Property under this Contract:

--

BUYER'S INITIALS

--	--

SELLER'S INITIALS

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D. BUYER and SELLER agree that this Contract shall be the sole determinant of the Property that is transferred pursuant to this Contract. BUYER and SELLER agree that the description of the Property in this Contract supersedes any descriptions of the Property found in the multiple listing service (MLS), Commercial Property Disclosure Statement and any other promotional materials used to market the Property.

7. PERSONAL PROPERTY: Personal property is ☐ included ☒ not included in the sale of the Property. If personal property is included, please specify below:

8. EARNEST MONEY:

- A. BUYER agrees to deposit \$1000 as Earnest Money in the form of ☐ Cash ☒ Personal Check ☐ Money Order ☐ Cashier's Check ☐ Other with Junction City Abstract and Title Co (the name of the earnest money holder) as a guarantee that the BUYER shall fulfill the terms and conditions of this Contract.
- B. BUYER acknowledges that the Earnest Money shall be deposited within five business days after this Contract is signed by all parties. BUYER agrees and acknowledges that these funds may be deposited into an interest-bearing account and that the Escrow Agent or Listing Broker has the right to retain all interest earned on the funds. BUYER agrees and acknowledges that BUYER is not entitled to any interest on the Earnest Money.
- C. In the event that the BUYER fails for any reason to fulfill any of the BUYER'S obligations under this Contract, SELLER may at the SELLER'S option cancel this Contract and, upon the cancellation of this Contract by the SELLER, the Earnest Money shall become the sole property of the SELLER. In the event that the Earnest Money is forfeited by the BUYER as stated in this subsection, all expenses of the sale incurred by the BUYER, SELLER and any real estate licensees involved in the transaction as of the date of cancellation or default, including but not limited to appraisals, credit reports, inspections, repairs, surveys and title insurance, shall be paid for prior to any remaining funds from the forfeited Earnest Money being released to the SELLER.
- D. If either the BUYER or SELLER cancels this Contract as provided under one of the paragraphs concerning financing, inspections, liens or title evidence contained in this Contract, BUYER'S Earnest Money shall be returned to the BUYER. In the event that the Earnest Money is returned to the BUYER under this subsection, all expenses of this transaction incurred by the BUYER, SELLER and any real estate licensees involved in this transaction as of the date of cancellation, including but not limited to appraisals, credit reports, inspections, repairs, surveys and title insurance, shall be deducted from the Earnest Money and paid prior to the release of the remaining funds to the BUYER.
- E. In the event that the SELLER is unable to provide merchantable title to the Property or otherwise defaults on the SELLER'S obligations under this Contract, the Earnest Money shall be returned in full to the BUYER.
- F. In the event that the Earnest Money is either forfeited to the SELLER or returned to the BUYER, BUYER and SELLER shall both have the option of seeking specific performance of this Contract or any other applicable legal or equitable relief.
- G. Notwithstanding any other terms or conditions of this Contract regarding the distribution of the Earnest Money deposit, the BUYER and SELLER understand that applicable Kansas law prohibits the Listing Broker or the Escrow Agent from distributing the Earnest Money deposit without the consent of all parties to this Contract. Pursuant to K.S.A. 58-3061(g), the Listing Broker can only disburse Earnest Money under the following conditions: (1) pursuant to a written authorization of both the BUYER and SELLER; (2) pursuant to a court order; or (3) upon the closing of the transaction according to the agreement of the parties.
- H. BUYER and SELLER agree that the failure to either (1) respond in writing to a certified letter from the Listing Broker within seven (7) calendar days of receiving the letter or (2) make written demand for return or forfeiture of any Earnest Money deposit within thirty (30) calendar days of notice of cancellation of this Contract shall constitute consent to the distribution of the Earnest Money deposit as suggested in any such certified letter or as demanded by the other party to this Contract. If a dispute arises over the disposition of funds or documents deposited with the Listing Broker or Escrow Agent, BUYER and SELLER agree that any attorneys' fees, court costs or any other legal expenses incurred by the Listing Broker or Escrow Agent in connection with such dispute shall be reimbursed from the Earnest Money or other funds deposited with the Listing Broker or Escrow Agent.

9. ☐ NEW MORTGAGE FINANCING CONTINGENCY (SECTION MUST BE CHECKED IF APPLICABLE):

- A. This Contract shall be contingent upon the BUYER obtaining mortgage financing to purchase the Property. BUYER shall complete a written application for the mortgage loan and pay the fees required by the mortgage lender within calendar days (15 if left blank) after the Effective Date of this Contract.

BUYER'S INITIALS

SELLER'S INITIALS

- B. BUYER agrees to make a good faith effort to obtain a commitment for the mortgage loan within _____ calendar days (30 if left blank) after the Effective Date of this Contract or by the Closing Date, whichever is earlier. In the event that the BUYER is unable to obtain a financing commitment within the time frame specified in this subsection, the BUYER shall notify the SELLER or the real estate licensee assisting the SELLER in writing and, if requested by the SELLER or the real estate licensee assisting the SELLER, provide satisfactory written evidence of rejection.
- C. Once the SELLER has received the required written notice that the BUYER has been unable to obtain a commitment for a mortgage loan and the SELLER cannot or elects not to assist the BUYER in obtaining the required mortgage financing, this Contract shall be cancelled and the Earnest Money and all refundable deposits paid by the BUYER pursuant to this Contract shall be refunded to the BUYER subject to the terms and conditions contained in this Contract.

10. CONDITION OF PROPERTY:

- ☐ This Contract shall be contingent upon the SELLER's completion of and the BUYER's signature on the Commercial Property Disclosure Statement (the "Statement"). In the event that the BUYER fails to sign and accept the Property with the defects disclosed in the Statement, this Contract shall be cancelled and any Earnest Money shall be returned to the BUYER subject to the provisions of this Contract. SELLER affirms that the information contained in the Statement is correct as of the Effective Date of this Contract.
- ☒ This Contract shall not be contingent upon the SELLER'S completion of and the BUYER'S signature on the Statement. SELLER agrees and acknowledges that this does not relieve the SELLER of the obligation to disclose all material facts actually known about the condition of the Property to the BUYER.

11. INTERIM MAINTENANCE OF PROPERTY AND UTILITIES:

- A. Unless otherwise agreed in writing, SELLER agrees to leave all utilities on until the Possession Date. SELLER shall advise utility companies to read meters on the Possession Date for final billing purposes and to leave all utilities on until the BUYER takes possession under this Contract.
- B. SELLER shall maintain the Property in its present condition through the Possession Date with the exclusion of reasonable wear and tear to the Property. SELLER agrees to perform ordinary and necessary maintenance, repair and upkeep to the Property until the Possession Date.
- C. Unless otherwise agreed in writing, SELLER shall remove all of the SELLER'S possessions and all debris and trash from the Property and SELLER shall clean the Property prior to delivery of possession of the Property to the BUYER.

12. CASUALTY LOSS:

- A. If the improvements on the Property are damaged or destroyed by fire or other casualty after the Effective Date of this Contract and prior to the Closing Date, SELLER shall notify the BUYER within _____ hours (24 if left blank) of such damage.
- B. If the Property has been damaged or destroyed, SELLER shall repair the damage done and restore the Property to its current condition prior to the Closing Date. If the repair or restoration cannot be completed prior to the Closing Date, BUYER and SELLER shall agree in writing to one of the following options to complete the repair or restoration of the Property:
- (1) The Closing Date shall be extended until the completion of the repair or restoration of the Property;
 - (2) BUYER shall agree to accept the Property "AS IS" in its damaged or destroyed condition and the SELLER shall assign and transfer all insurance deductibles and proceeds to the BUYER;
 - (3) With the consent of the BUYER'S mortgage lender (if applicable), the SELLER shall place 150% of the estimated repair or restoration costs into escrow until the repair or restoration is completed and any funds remaining after full payment for the repair or restoration shall be remitted to the SELLER following the completion of the repair or restoration; or
 - (4) If SELLER elects not to repair or restore the Property, the BUYER may cancel this Contract within _____ calendar days (ten if left blank) of the BUYER'S receipt of written notification of the damage. In the event that the Earnest Money is returned to the BUYER under this subsection, all expenses of this transaction incurred by the SELLER and any real estate licensees involved in the transaction as of the date of cancellation, including but not limited to appraisals, credit reports, inspections, repairs, surveys and title insurance, shall be deducted from the Earnest Money and paid prior to the release of the remaining funds to the BUYER.

13. INSURANCE COVERAGE ON THE PROPERTY:

- A. SELLER shall maintain current property insurance coverage on the Property until the Closing Date. If BUYER takes possession of the Property prior to the Closing Date, BUYER shall secure insurance coverage for the BUYER's personal property that is effective on or before the Possession Date.
- B. At closing, the BUYER shall furnish the property insurance coverage necessary for the protection of the instrument holders and containing loss clauses in favor of the instrument holders as their interests may appear. If required and so specified, the property insurance coverage shall be held by the instrument holders or escrow agent until the lien is paid in full.
- C. If required by the mortgage lender, BUYER agrees to purchase a flood insurance policy to insure the Property against flood damage.

BUYER'S INITIALS

SELLER'S INITIALS

14. PAYMENT OF SPECIAL ASSESSMENTS AND TAXES:

- A. SELLER represents and warrants that all of the special assessments, real estate taxes and any other contractual obligations of the SELLER to be assumed by the BUYER that are currently due and payable for years prior to the current calendar year shall be paid by the SELLER prior to Closing.
- B. BUYER and SELLER agree that all of the special assessments, real estate taxes and any other contractual obligations of the SELLER to be assumed by the BUYER that become due and accrue during the calendar year in which the SELLER'S warranty deed is delivered shall be paid by ☐ BUYER ☐ SELLER ☒ prorated between the BUYER and SELLER on the Closing Date.
- C. If the amount of any special assessments, real estate taxes and any other contractual obligations of the SELLER to be assumed by the BUYER cannot be ascertained from the public record for the calendar year in which the SELLER's warranty deed is delivered, BUYER and SELLER agree that the amount of the item for the preceding year shall be used to calculate the current calendar year's amount.
- D. BUYER and SELLER agree that if the Property has been reappraised or reclassified within the preceding year and the actual real estate taxes based on the new value are not available, BUYER and SELLER shall agree to a reasonable estimation of the current year's real estate taxes based on the information available on the Closing Date.
- E. BUYER acknowledges that the mill levy, classification, assessed valuation and real estate taxes may change from year to year during the BUYER'S ownership of the Property and that any periodic reappraisal required by law may result in a change (and a potential increase) of the real estate taxes due on the Property.
- F. SELLER warrants that the SELLER does not have any knowledge of any easements or sewer, street or other proposed special assessments except as accurately and completely disclosed on the Commercial Property Disclosure Statement or the Special Assessment Disclosure Addendum. BUYER and SELLER agree to hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, losses or suits resulting from the information the SELLER has given regarding any easements or sewer, street or other proposed special assessments on the Property.

15. LIENS ON THE PROPERTY:

- A. SELLER represents and warrants that there are no unpaid chattel mortgages, conditional sales contracts, financing statements or security agreements (whether recorded or not) affecting any fixture or portion of the Property or item of personal property included in the sale of the Property under this Contract.
- B. BUYER and SELLER agree that any existing liens on the Property that the SELLER is required to remove under this Contract may be paid and discharged from the SELLER'S proceeds at closing.
- C. SELLER shall indemnify and hold BUYER harmless from any obligation for payment of any amounts by reason of any liens on the Property that accrued prior to the closing of this Contract.
- D. BUYER and SELLER agree to defend, indemnify and hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, losses or suits (including reasonable attorneys' fees) resulting from any unpaid liens, chattel mortgages, conditional sales contracts, financing statement or security agreements on the Property or any personal property included in the sale of the Property under this Contract.

16. INSPECTIONS OF THE PROPERTY:

- A. Subject to any inspections permitted by this Contract and the potential cancellation of the Contract due to the discovery of Unacceptable Conditions contained in this section, **BUYER AGREES TO PURCHASE AND ACCEPT THE PROPERTY IN ITS CURRENT CONDITION ONLY, WITHOUT REPRESENTATIONS, WARRANTIES OR GUARANTEES OF ANY KIND BY THE SELLER OR ANY REAL ESTATE LICENSEES INVOLVED IN THIS TRANSACTION CONCERNING THE CONDITION OR VALUE OF THE PROPERTY.** This shall not be deemed to be a waiver or modification of any implied warranties that may exist.
- B. BUYER is STRONGLY ADVISED to seek expert advice and conduct or obtain inspections to determine if damages, defects or hazards exist in and on the Property. If inspections are not performed on all or part of the Property, BUYER shall be bound by whatever information an inspection would have revealed and waives any cause of action, claim or right relating to or arising from any condition of the Property that would have been apparent had inspections been performed.
- C. BUYER shall ☐ carefully inspect the Property ☒ waive the right to conduct due diligence and conduct or obtain inspections on the Property. BUYER agrees that the BUYER was given the right to conduct due diligence and conduct or obtain inspections on the Property and that any inspections not conducted or obtained were waived by the BUYER.
- D. BUYER may conduct and obtain any inspections or re-inspections on the Property desired by the BUYER at BUYER'S sole expense. Unless otherwise specified in this Contract, a qualified professional shall complete all of the inspections desired by the BUYER within _____ calendar days (15 if left blank) after the Effective Date of this Contract.

BUYER'S INITIALS
SELLER'S INITIALS

- E. SELLER agrees to provide BUYER and any qualified professionals engaged by the BUYER with reasonable access to the Property to conduct inspections, re-inspections, inspections of any corrective measures completed by the SELLER and final walk-throughs prior to closing. BUYER shall be responsible for and pay for any damage to the Property resulting from any inspections conducted or obtained by the BUYER.
- F. If an inspection conducted or obtained by the BUYER reveals Unacceptable Conditions, BUYER shall provide a copy of the written inspection report to the SELLER and the real estate licensee assisting the SELLER within _____ (20 if left blank) calendar days after the Effective Date of this Contract. An "Unacceptable Condition" means any condition identified in a written inspection report prepared by an independent qualified professional that is unacceptable to the BUYER. BUYER and SELLER agree to provide all written inspection reports to all real estate licensees involved in this transaction.
- G. Upon the receipt of the written inspection report identifying the Unacceptable Conditions, SELLER agrees to complete or pay for the remediation or repair of any Unacceptable Conditions identified by the BUYER, provided that the total cost for all remediation or repairs resulting from the Unacceptable Conditions does not exceed \$_____ (zero if left blank).
- H. If the costs of the remediation or repair for Unacceptable Conditions exceed the amount specified above, BUYER and SELLER shall agree in writing whether the BUYER, SELLER or both parties shall pay and in what amounts for the excess costs for remediation or repair of the Unacceptable Conditions. If the BUYER and SELLER cannot agree on the payment of the excess costs to remediate or repair the Unacceptable Conditions identified by the BUYER, this Contract shall be cancelled and any Earnest Money shall be returned to the BUYER subject to the provisions of this Contract.
- I. BUYER agrees and acknowledges that no important representations of the SELLER or any real estate licensees involved in this transaction concerning the condition of the Property are being relied upon by the BUYER except as disclosed as follows:

- J. BUYER and SELLER agree that any real estate licensees involved in this transaction are not experts regarding whether any unacceptable property conditions exist in and on the Property. BUYER and SELLER agree to defend, indemnify and hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, liabilities, losses or suits (including reasonable attorneys' fees) arising out of the discovery of property defects or unacceptable property conditions in the Property, unless the real estate licensees had actual knowledge of the conditions prior to the closing of this Contract and failed to disclose this information to the parties.
- K. BUYER and SELLER jointly and severally agree to defend, indemnify and hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, liabilities, losses or suits (including reasonable attorneys' fees and professional fees) incurred in connection with any preventative, remedial or other cleanup action necessary to comply with all applicable federal, state and local environmental laws, rules, regulations and ordinances. SELLER warrants that, to the best of SELLER'S knowledge and belief after due inquiry, the Property complies with and that SELLER is not in violation of and has not violated any applicable federal, state and local environmental laws, rules, regulations or ordinances.

17. ☐ POTENTIAL FOR 1031 EXCHANGE (SECTION MUST BE CHECKED IF APPLICABLE):

- A. ☐ SELLER hereby states that it is SELLER'S intention to accomplish an I.R.C. §1031 Tax Deferred Exchange and the parties agree that SELLER may assign his or her rights under this Contract to a third party for the purpose of completing the exchange. BUYER agrees to accept performance from the third party, shall tender performance to the third party and shall cooperate with the SELLER and the third party in any manner necessary or desirable in order to effect the exchange, provided that the BUYER shall incur no additional expense or liability as a result of the exchange.
- B. ☐ BUYER hereby states that it is BUYER'S intention to accomplish an I.R.C. §1031 Tax Deferred Exchange and the parties agree that BUYER may assign his or her rights under this Contract to a third party for the purpose of completing the exchange. SELLER agrees to accept performance from the third party, shall tender performance to the third party and shall cooperate with the BUYER and the third party in any manner necessary or desirable in order to effect the exchange, provided that the SELLER shall incur no additional expense or liability as a result of the exchange.

18. POTENTIAL PRESENCE OF PROPERTY IN FLOOD PLAIN:

- A. On a regular basis, the Federal Emergency Management Agency (FEMA) and the United States Corps of Engineers publish updates to flood maps and levee protection systems. As part of these updates, properties that have historically not been included in any special flood hazard areas may, due to changes in mapping or flood protection, become subject to federal flood insurance requirements. If you, as the BUYER, desire more information on whether the Property is included in a special flood hazard area or an area of flood risk, you may find and review information on this issue at <http://msc.fema.gov/>, <http://www.floodsmart.gov/> and other information may be available through local government planning and zoning offices.

BUYER'S INITIALS

SELLER'S INITIALS

- B. BUYER and SELLER agree that any real estate licensees involved in this transaction owe no duty or obligation to the BUYER to conduct an independent investigation as to the flood hazard status of the Property. BUYER and SELLER agree to defend, indemnify and hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, liabilities, losses or suits (including reasonable attorneys' fees) arising out of the flood hazard status of the Property.

19. DELIVERY OF THE DEED:

- A. On or before the Closing Date, SELLER shall execute and deliver a warranty deed and all other documents and funds reasonably necessary to complete the closing of this Contract. The warranty deed shall convey a marketable fee simple title to the Property free and clear of all liens and encumbrances to the BUYER, except as provided otherwise in this Contract.
- B. BUYER agrees and acknowledges that the purchase of the Property is subject to any building setback requirements, covenants, declarations, easements, restrictions, rights-of-way, special assessments, taxes and assessments and zoning laws and any other items contained in this Contract or that are discoverable in a search of public records.
- C. On or before the Closing Date, BUYER and SELLER agree to deliver to the closing agent a cashier's check or other certified funds sufficient to satisfy their respective obligations under this Contract. SELLER acknowledges that the disbursement of the proceeds may be made after the warranty deed, instrument of conveyance, mortgage or deed of trust has been recorded.

20. TITLE EVIDENCE:

- A. At least three calendar days prior to the Closing Date, SELLER shall cause to be furnished to the BUYER a title insurance company's written commitment "title binder" to issue after closing a title insurance policy in an amount equal to the full Purchase Price naming the BUYER as the insured. A copy of the title binder shall be furnished to the mortgage lender and the BUYER'S attorney (if any) as promptly as possible.
- B. The title binder shall show marketable title vested in the SELLER, subject to the following:
- (1) Easements, mineral rights and reservations of record, encroachments that would be disclosed by a survey, rights-of-way of record, trees, plantings and fences on the Property;
 - (2) Restrictions and protective covenants of record, provided that no forfeiture provisions are contained therein;
 - (3) Un-matured special assessments, zoning laws, ordinances and regulations;
 - (4) Rights of tenants in possession;
 - (5) Liens (if any) described herein; and
 - (6) Those exceptions that are standard in the title company's Form B as specified therein.
- C. ☒ BUYER ☐ SELLER ☐ BUYER and SELLER equally shall pay for any lender's/mortgagee's/instrument holder's title insurance coverage. SELLER shall be responsible to use due diligence to resolve any title defects at the SELLER'S expense subject to the foregoing exceptions.
- D. ☐ BUYER ☒ SELLER ☐ BUYER and SELLER equally shall pay for any owner's title insurance coverage. SELLER shall be responsible to use due diligence to resolve any title defects at the SELLER'S expense subject to the foregoing exceptions.
- E. In the event that the SELLER is unable to furnish marketable title subject to the foregoing exceptions and this Contract is cancelled due to this inability to furnish marketable title, the Earnest Money shall be refunded promptly to the BUYER subject to the provisions of this Contract and the SELLER shall reimburse to the BUYER the cost of the BUYER'S accrued loan costs, attorneys' fees for examining title and title insurance cancellation fees and all parties shall be released from any further liability under this Contract.

21. NOTICES:

- A. Any notice required under the terms and conditions of this Contract shall be delivered by electronic mail, facsimile, in-person, private delivery service or the United States Postal Service.
- B. The mailing address for the delivery of any notices under this Contract to any party shall be the mailing address referenced in this Contract, unless the party specifically requests in writing that a different mailing address be used to deliver notices under this Contract.
- C. The notice shall be deemed to be delivered upon the date of receipt. Delivery to a real estate licensee working with the party shall be treated as the same as delivery to the party.

22. DEFAULT AND REMEDIES:

- A. A party (either the BUYER or SELLER) to this Contract shall be in default under this Contract when the party fails to comply with any material condition, term or obligation of the Contract in the time period required by the Contract. Upon default, the parties shall have the remedies set forth below:
- (1) Upon default by the SELLER, BUYER may seek to: (1) have the Contract specifically enforced and recover any damages caused by the SELLER'S delay in performing the Contract; or (2) terminate the Contract and, if the BUYER chooses, pursue any damages the BUYER incurred as a result of the SELLER'S breach of the Contract. If the contract is terminated, the Earnest Money will be distributed under the provisions of this Contract.

BUYER'S INITIALS

SELLER'S INITIALS

(2) Upon default by the BUYER, SELLER may seek to: (1) have the Contract specifically enforced and recover any damages caused by the BUYER'S delay in performing the Contract; or (2) terminate the Contract and, if the SELLER chooses, pursue any damages the SELLER incurred as a result of the BUYER'S breach of the Contract. If the contract is terminated, the Earnest Money will be distributed under the provisions of this Contract.

B. If upon default either the BUYER or SELLER determines to pursue the BUYER'S or SELLER'S remedies and the non-defaulting party is successful in enforcing his or her remedy, unless otherwise provided by law, the defaulting party on the Contract will pay the non-defaulting party's attorneys' fees, costs and any other expenses incurred in enforcing the non-defaulting party's remedy against the defaulting party.

23. CONTRACT BINDING ON ASSIGNS AND HEIRS: This Contract shall be fully binding upon the parties and their administrators, assigns, executors, heirs and successors except as limited by this Contract.

24. AGREEMENT TO USE ELECTRONIC SIGNATURES AND AGREEMENTS: BUYER, SELLER and any real estate licensees involved in this transaction agree that this transaction may be conducted through electronic means according to the Kansas Uniform Electronic Transactions Act. However, any real estate licensees involved in this transaction have no authority to enter into electronic agreements with other parties on behalf of the BUYER or SELLER unless authorized to do so by a duly executed power of attorney.

25. BROKERAGE RELATIONSHIP DISCLOSURE:

- A. BUYER and SELLER acknowledge that the real estate licensees involved in this transaction may be functioning as agents of the BUYER, agents of the SELLER or transaction brokers.
- B. Real estate licensees functioning as an agent of the BUYER have a duty to represent the BUYER'S interests and will not be an agent of the SELLER. Information given by the SELLER to an agent for the BUYER will be disclosed to the BUYER.
- C. Real estate licensees functioning as an agent of the SELLER have a duty to represent the SELLER'S interests and will not be an agent of the BUYER. Information given by the BUYER to an agent for the SELLER will be disclosed to the SELLER.
- D. Real estate licensees functioning in the capacity of a transaction broker are not agents for either party and do not advocate for the interests of either party.

E. Listing Licensee is functioning as a: (Check the applicable function)

- ☐ Seller's Agent;
☐ Designated Seller's Agent (Supervising Broker acts as a Transaction Broker);
☐ Transaction Broker; or
☒ SELLER is unrepresented.

F. Selling Licensee is functioning as a: (Check the applicable function)

- ☐ Seller's Agent;
☒ Buyer's Agent;
☐ Designated Seller's Agent (Supervising Broker acts as a Transaction Broker);
☐ Designated Buyer's Agent (Supervising Broker acts as a Transaction Broker);
☐ Transaction Broker; or
☐ BUYER is unrepresented.

John Kollhoff

Name of Real Estate Licensee Assisting BUYER

Name of Real Estate Licensee Assisting SELLER

Reynolds Real Estate and Auction Co.

Name of Brokerage Firm Assisting BUYER

Name of Brokerage Firm Assisting SELLER

26. SEVERABILITY: If any provision of this Contract, or any portion thereof, is rendered invalid by operation of law, judgment or court order, the remaining provisions or portions thereof shall remain valid and enforceable and be construed to remain in force.

27. GOVERNING PROVISIONS: The laws of Kansas shall govern this Contract and its validity, construction and performance.

28. ENTIRE AGREEMENT OF THE PARTIES: This Contract constitutes the entire agreement between the parties and supersedes any previous agreements, contracts and representations, whether oral or written, to buy or sell the Property. Any prior agreements, contracts or representations, whether oral or written, have been merged into this Contract. There shall be no modification of any terms of this Contract unless such modifications have been agreed to in writing and signed by both parties. Neither this Contract nor any interest herein shall be assigned or transferred by any party without the prior written consent of both parties. No assignment shall serve to release or relieve the party assigning the Contract from any responsibilities or obligations under this Contract.

BUYER'S INITIALS

SELLER'S INITIALS

29. ☐ **MEDIATION REQUIRED:** (Section must be checked if applicable): BUYER and SELLER agree that any dispute or claim arising out of or relating to this Contract or the services provided by any real estate licensees involved in this transaction shall be submitted to mediation by completing and signing the Mediation Addendum and attaching it to this Contract. The Mediation Addendum must be completed, signed and attached to this Contract if the “agree” box is checked in this section.

30. **ACKNOWLEDGEMENT OF RECEIPT OF THE CONTRACT:** BUYER and SELLER acknowledge and certify that they have received, read and understood a copy of this Contract.

31. **ACKNOWLEDGEMENT OF RECEIPT OF EXPENSE ITEMIZATIONS:** BUYER and SELLER acknowledge the receipt of separate expense itemizations estimating the approximate costs to be incurred in buying or selling the Property.

32. **FORM AGREEMENT AND RECOMMENDATIONS FOR INDEPENDENT LEGAL ADVICE:** This Contract has been approved as a form contract by the legal counsel of the Kansas Association of REALTORS® for exclusive use by its REALTOR® members. This is a legally binding contract when the BUYER and SELLER sign the Contract. If not understood, the Kansas Association of REALTORS® and any real estate licensees involved in this transaction recommend that either party should seek the advice of an attorney before signing the completed agreement.

33. **SPECIAL CONDITIONS, PROVISIONS OR TERMS:**

Buyer and Seller acknowledge that John Kollhoff, agent for Buyer, is a Real Estate Broker, Licensed by the Kansas Real Estate Commission, and is a principal of Rural Rental LLC.

CAREFULLY READ THE TERMS OF THIS AGREEMENT BEFORE SIGNING. WHEN SIGNED BY ALL PARTIES, THIS DOCUMENT BECOMES PART OF A LEGALLY BINDING CONTRACT. IF NOT UNDERSTOOD, CONSULT AN ATTORNEY BEFORE SIGNING.

BUYER'S SIGNATURE	DATE
BUYER'S SIGNATURE	DATE

SELLER'S SIGNATURE	DATE
SELLER'S SIGNATURE	DATE

BUYER'S MAILING ADDRESS

SELLER'S MAILING ADDRESS

BUYER'S CITY, STATE AND ZIP CODE

SELLER'S CITY, STATE AND ZIP CODE

BUYER'S CONTACT TELEPHONE NUMBER

SELLER'S CONTACT TELEPHONE NUMBER

BUYER'S EMAIL ADDRESS

SELLER'S EMAIL ADDRESS

For identification purposes only: (Please print or type)

KREC File #: _____

Agent Name: _____

Agent Name: _____

Firm Name: _____

Firm Name: _____

FORM CERTIFICATION: *(to be completed by the agent preparing this Contract)*

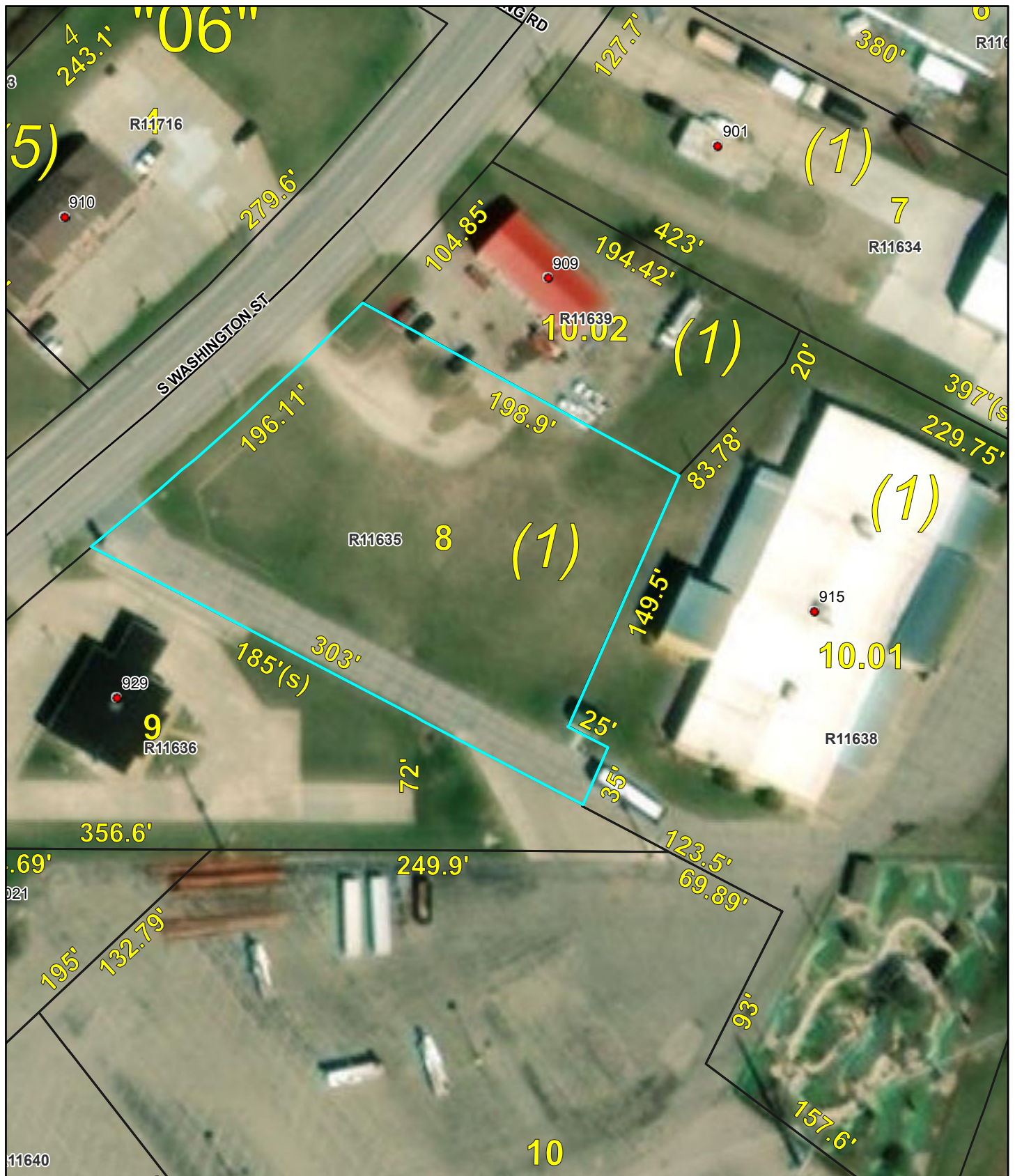
The undersigned agent assisted in completing the blanks in the foregoing form and confirms, to the best of his or her knowledge, that the printed form contains the language approved by the legal counsel for the Kansas Association of REALTORS®. The undersigned agent further confirms that no additions or deletions to the approved language have been made, except such changes as may appear in this form made by hand or typewriter and signed or initialed by the party submitting this offer. Agent's signature below is not an opinion as to the legal validity or meaning of any provisions contained in this form, but merely confirms that, to the best of the agent's knowledge, no changes have been made to the approved form.

	(Initial the applicable box)	☐ Listing agent	☐ Selling agent
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Signature of the real estate licensee preparing this form

BUYER'S INITIALS		
SELLER'S INITIALS		

Kollhoff Land Offer



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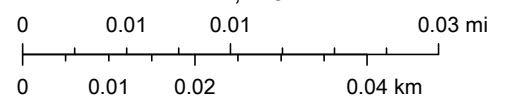
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 Annotations

- AddressPoints

— RoadCenterline

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Maxar, Microsoft

City of Junction City
City Commission Agenda Memo
June 11, 2021

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Liquor/Alcohol/Beer Sales Discussion

Background: The Kansas Legislature passed House Bill 2137. It amended when liquor, alcohol, and CMB sales may occur concerning Sundays (aside from Easter Sunday). It moved the sale time from 12 p.m./noon up to 9 a.m. It appears that one reason for this change is the Kansas City metro area. Liquor stores in Missouri opened at 9 a.m. as opposed to Kansas ones at noon. On Chief football game days, one can only guess which liquor stores got more pregame sales.

Discussion of Issue: Currently, the City begins Sunday sales at noon until 8 p.m. However, the new law allows the City to expand that to 9 a.m. until 8 p.m. after July 1, 2021. A quick survey of local communities within a fifteen to thirty-minute (15 to 30) drive from Junction City shows that none have passed an expansion of their liquor sale hours on Sundays.

If the Commission desires to amend the ordinance, there is a procedure to follow under K.S.A. 41-2911. Upon passage by the Commission, we must publish the ordinance for two consecutive weeks in the official city newspaper. Following the date of publication, the ordinance is not effective until sixty (60) days following the date of publication. If during those 60 days, a petition is filed then the Commission must deal with that petition.

The petition would be to not adopt the ordinance and send it to election. The petition must have 5% of the city electors in the last city election for president of the United States to be valid. Once the petition is filed, then the City has forty-five (45) days to call a special election, unless we are within ninety (90) days of a citywide primary or general election 90 days after the submission of the petition.

For example, the City could decide the matter at the July 6th, 2021 commission meeting. Then for two weeks following, the City Clerk would cause the ordinance to be published in the official city newspaper. Once the second publication occurs, most likely July 27 at the earliest, then those who oppose the expansion would have 60 days to file their petition with the county clerk. Until September 25, 2021 would be the deadline for the petition to be filed. However, that falls on the weekend, so September 27, 2021, a Monday, would be the deadline. Then the City would have until November 11, 2021 to decide whether or not to call a special election or place this on the ballot. The City's first commission meeting following September 27, 2021 would be October 5. Upon the publication, the county clerk must have the county attorney or county counselor prepare ballot language within ten (10) days of the publication. That

puts the ballot issue at October 19, 2021 of likely publication. With October 29 being the ballot language request deadline.

The approximate five percent (5%) number of electors would be 408. There were 9,687 ballots cast in the November 2020 election in Geary County and subtracting the township elections leaves 8,150 ballots cast in Junction City approximately.

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

1. look at amending the current ordinance; or,
2. decide to not amend the current ordinance at this time.

Recommendation: I recommend that the governing body discuss this matter and choose which path to take.

Possible Motions:

1. none at this time.