July 20, 2021
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Jeff Underhill
Vice Mayor Nate Butler
Commissioner Tim Brown
Commissioner Pat Landes
Commissioner Ronna Larson
City Manager Allen Dinkel
City Attorney Britain Stites
City Clerk Tammy Melton
Finance Director Lindsay Miller

1. **7:00 P.M. - CALL TO ORDER:**
   a. Pledge of Allegiance.
2. **PUBLIC COMMENT:** The Commission requests that comments be limited to a maximum of five minutes for each person.
3. **CONSENT AGENDA:** All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.
   a. Consideration of Appropriation Ordinance A-13 dated – June 30th, 2021 – July 14th, 2021, in the amount of $181,950.12 and pre-approval for items listed below in the amount $1,838,415.72. (p.3)

      Joshua Douglass $2,500.00, HDR Engineering $333,903.58, KS Dept. of Transportation $949,133.94, MPR $1,000.00, APAC Kansas, Inc. $218,450.92 Wex Bank $24,126.46, and Veolia $309,300.82.
   b. Consideration of Payroll No. 11 & No. 12 for the month of June. (p.23)
   c. Consideration of June 2021 ambulance contractual obligation adjustments for $52,573.15 and bad debt adjustments for $26,959.63. (p.25)
   d. Consideration of May 2021 ambulance contractual obligation adjustments for $41,323.01 and bad debt adjustments for $59,664.26. (p.26)
   e. Consideration of City Commission Budget Work Session Minutes for July 6, 2021 Meeting. (p.27)
   f. Consideration of City Commission Minutes for June 15, 2021 Meeting. (p.28)
   g. Consideration of the Request to enter into a HVAC Maintenance Agreement with Thermal Comfort Air, Inc. for the Junction City Police Department. (p.33)
   h. Consideration of the Request to Apply for the 2021 Edward Byrne Memorial Justice Assistance Grant (JAG). (p.46)

i. Consideration of the Request for a Special Event Permit Application and Temporary Sale of CMB for the 2021 Junction City Octoberfest. (p.47)

4. NEW BUSINESS:

a. Consideration of the Request to apply for the COPS Hiring Grant. (p.53)

b. Consideration of the Request to Apply for the COPS Community Policing Development Accreditation Solicitation Grant. (p.56)

c. Consideration of the Request to Apply for the FY 2021 Body-Worn Camera Policy and Implementation Program to Support Law Enforcement Agencies Grant. (p.57)

d. Consideration of Change Order #1 for the Blue Jay Way North Water Line Extension to decrease the contract in the amount of $5,376.10. (p.58)

e. Refinancing of General Obligation Bonds, Series 2021A. (p.62)
1. Resolution No. R-2969, Issuance of General Obligation Bonds, Series 2021A.
2. Ordinance No. S-3239, Issuance of General Obligation Bonds, Series 2021A.

5. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

6. STAFF COMMENTS:

7. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

July 20th, 2021

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

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-13 dated – June30th, 2021 – July 14th, 2021, in the amount of $181,950.12 and pre-approval for items listed below in the amount $1,838,415.72

Background: Attached is a Listing and Checks - Appropriations for June 30th, 2021 – July 14th, 2021

Appropriations: June 30th, 2021 – July 14th, 2021

ACH Payment or Payments due before next meeting –Total $ 1,838,415.72

Joshua Douglass	$ 2,500.00
HDR Engineering	$ 333,903.58
KS Dept of Transp	$ 949,133.94
MPR	$ 1,000.00
Wex Bank	$ 24,126.46
APAC Kansas Inc.	$ 218,450.92
Veolia	$ 309,300.82

Appropriations - June 30th, 2021 - July 14th, 2021-KH

Junction City, KS

By Fund

Post Dates 6/30/2021 - 7/14/2021

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	INV0021401	07/02/2021	CITY OF JC EMPLOYER PD LIFE	16.00
ADVANCE LIFE INSURANCE	INV0021402	07/02/2021	ADVANCE LIFE INSURANCE BEF…	3.43
ADVANCE LIFE INSURANCE	INV0021425	07/02/2021	CITY OF JC EMPLOYER PD LIFE	227.40
ADVANCE LIFE INSURANCE	INV0021426	07/02/2021	ADVANCE LIFE INSURANCE BEF…	560.47
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**807.30**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0021418	07/02/2021	CITY OF JC EMPLOYER PAID STD	31.66
ADVANCE SHORT TERM DISABIL…	INV0021467	07/02/2021	CITY OF JC EMPLOYER PAID STD	512.80
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**544.46**
Vendor: 02117 - ALTENHOFEN LAW OFFICE, CHARTERED				
ALTENHOFEN LAW OFFICE, CHA…	INV0021405	07/02/2021	EMPLOYEE WAGE GARNISHME…	142.03
			Vendor 02117 - ALTENHOFEN LAW OFFICE, CHARTERED Total:	**142.03**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0021403	07/02/2021	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR…	INV0021404	07/02/2021	AFLAC BEFORE TAX	117.79
AMERICAN FAMILY LIFE ASSUR…	INV0021419	07/02/2021	VSP Vision Insurance Pre-Tax	47.92
AMERICAN FAMILY LIFE ASSUR…	INV0021427	07/02/2021	AFLAC	311.94
AMERICAN FAMILY LIFE ASSUR…	INV0021428	07/02/2021	AFLAC BEFORE TAX	1,388.16
AMERICAN FAMILY LIFE ASSUR…	INV0021470	07/02/2021	VSP Vision Insurance Pre-Tax	602.12
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**2,475.92**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021406	07/02/2021	BLUE CROSS BLUE SHIELD	371.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0021407	07/02/2021	BLUE CROSS BLUE SHIELD	59.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0021408	07/02/2021	BLUE CROSS BLUE SHIELD	462.60
BLUE CROSS BLUE SHIELD OF KS ..	INV0021409	07/02/2021	BLUE CROSS BLUE SHIELD	570.42
BLUE CROSS BLUE SHIELD OF KS ..	INV0021410	07/02/2021	BLUE CROSS BLUE SHIELD	760.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0021411	07/02/2021	BLUE CROSS BLUE SHIELD	121.60
BLUE CROSS BLUE SHIELD OF KS ..	INV0021429	07/02/2021	BLUE CROSS BLUE SHIELD	1,354.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0021430	07/02/2021	BLUE CROSS BLUE SHIELD	2,598.47
BLUE CROSS BLUE SHIELD OF KS ..	INV0021431	07/02/2021	BLUE CROSS BLUE SHIELD	2,357.18
BLUE CROSS BLUE SHIELD OF KS ..	INV0021432	07/02/2021	BLUE CROSS BLUE SHIELD	519.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0021433	07/02/2021	BLUE CROSS BLUE SHIELD	496.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0021434	07/02/2021	BLUE CROSS BLUE SHIELD	1,667.06
BLUE CROSS BLUE SHIELD OF KS ..	INV0021435	07/02/2021	BLUE CROSS BLUE SHIELD	408.17
BLUE CROSS BLUE SHIELD OF KS ..	INV0021436	07/02/2021	BLUE CROSS BLUE SHIELD	1,000.03
BLUE CROSS BLUE SHIELD OF KS ..	INV0021437	07/02/2021	BLUE CROSS BLUE SHIELD	419.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0021438	07/02/2021	BLUE CROSS BLUE SHIELD	4,357.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0021439	07/02/2021	BLUE CROSS BLUE SHIELD	2,659.96
BLUE CROSS BLUE SHIELD OF KS ..	INV0021440	07/02/2021	BLUE CROSS BLUE SHIELD	5,247.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0021441	07/02/2021	BLUE CROSS BLUE SHIELD	3,289.42
BLUE CROSS BLUE SHIELD OF KS ..	INV0021442	07/02/2021	BLUE CROSS BLUE SHIELD	710.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0021443	07/02/2021	BLUE CROSS BLUE SHIELD	2,337.40
BLUE CROSS BLUE SHIELD OF KS ..	INV0021444	07/02/2021	BLUE CROSS BLUE SHIELD	4,919.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0021445	07/02/2021	BLUE CROSS BLUE SHIELD	1,870.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0021446	07/02/2021	BLUE CROSS BLUE SHIELD	912.02
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**39,471.75**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021412	07/02/2021	FLEX SPENDING-1074334	312.51

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JC FLEX SPENDING ACCT..	INV0021452	07/02/2021	FLEX SPENDING-1074334	2,730.82
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**3,043.33**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0021413	07/02/2021	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0021447	07/02/2021	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0021453	07/02/2021	CITY OF JUNCTION CITY (G-FEE)	20.00
CITY OF JUNCTION CITY	INV0021466	07/02/2021	TELEPHONE REIMBURSEMENT	214.02
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**247.52**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0021451	07/02/2021	FIREMANS RELIEF	245.99
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	**245.99**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0021448	07/02/2021	DEPENDENT CARE ACCT 10743...	249.99
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**249.99**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021461	07/02/2021	GREAT WEST FINANCIAL	7,816.76
GREAT WEST FINANCIAL	INV0021465	07/02/2021	GREAT WEST FINANCIAL	140.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**7,956.76**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021421	07/02/2021	SOCIAL SECURITY WITHHOLDING	1,795.98
INTERNAL REVENUE SERVICE	INV0021422	07/02/2021	FEDERAL WITHHOLDING	1,074.29
INTERNAL REVENUE SERVICE	INV0021423	07/02/2021	MEDICARE WITHHOLDING	457.48
INTERNAL REVENUE SERVICE	INV0021472	07/02/2021	SOCIAL SECURITY WITHHOLDING	17,545.14
INTERNAL REVENUE SERVICE	INV0021473	07/02/2021	FEDERAL WITHHOLDING	31,434.15
INTERNAL REVENUE SERVICE	INV0021474	07/02/2021	MEDICARE WITHHOLDING	10,369.72
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**62,676.76**
Vendor: 039125 - JCPOA				
JCPOA	INV0021464	07/02/2021	JCPOA	852.00
			Vendor 039125 - JCPOA Total:	**852.00**
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS ...	INV0021450	07/02/2021	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...	INV0021449	07/02/2021	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	INV0021420	07/02/2021	STATE WITHHOLDING	596.83
KANSAS DEPT OF REVENUE	INV0021471	07/02/2021	STATE WITHHOLDING	14,456.90
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**15,053.73**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0021455	07/02/2021	INCOME WITHHOLDING ORDER	807.00
KANSAS PAYMENT CENTER	INV0021456	07/02/2021	GARNISHMENT	255.28
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**1,062.28**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021414	07/02/2021	KPERS #1	494.81
KANSAS PUBLIC EMPLOYEES	INV0021415	07/02/2021	KPERS #2	504.71
KANSAS PUBLIC EMPLOYEES	INV0021416	07/02/2021	KPERS #3	1,614.72
KANSAS PUBLIC EMPLOYEES	INV0021417	07/02/2021	KPERS INSURANCE	163.99
KANSAS PUBLIC EMPLOYEES	INV0021457	07/02/2021	KP&F	71,150.48
KANSAS PUBLIC EMPLOYEES	INV0021458	07/02/2021	KPERS #1	6,718.35
KANSAS PUBLIC EMPLOYEES	INV0021459	07/02/2021	KPERS #2	3,210.69
KANSAS PUBLIC EMPLOYEES	INV0021460	07/02/2021	KPERS #3	6,589.22
KANSAS PUBLIC EMPLOYEES	INV0021462	07/02/2021	KPERS INSURANCE	1,110.88
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**91,557.85**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC...	INV0021463	07/02/2021	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...	INV0021454	07/02/2021	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	INV0021468	07/02/2021	TX CHILD SUPPORT	277.04
			Vendor 02894 - TEXAS CHILD SUPPORT SDU Total:	**277.04**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0021469	07/02/2021	UNITED WAY	21.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**21.50**
			Department 000 - NON-DEPARTMENTAL Total:	**229,874.26**
Department: 001 - GENERAL EXPENSES				
Vendor: 03383 - Dennis Wanklyn				
Dennis Wanklyn	222 Whiting-kh	07/06/2021	refund for bldg permit	505.01
			Vendor 03383 - Dennis Wanklyn Total:	**505.01**
Vendor: 03384 - WILDCAT SERVICES, INC.				
WILDCAT SERVICES, INC.	21-P0783	07/07/2021	DEMO PERMIT REFUND JULY 2...	40.00
			Vendor 03384 - WILDCAT SERVICES, INC. Total:	**40.00**
			Department 001 - GENERAL EXPENSES Total:	**545.01**
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	JUNE 2021 GRP	07/02/2021	INFORMATION SYSTEMS	14.39
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**14.39**
			Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:	**14.39**
Department: 003 - ADMINISTRATION				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	JUNE 2021 GRP	07/02/2021	ADMINISTRATION	142.55
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**142.55**
Vendor: 043802 - EVERGY				
EVERGY	JUNE 2021-GRP	07/06/2021	700 N JEFFERSON	1,688.42
			Vendor 043802 - EVERGY Total:	**1,688.42**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JUNE 2021-CH-OPERA	07/06/2021	700 N JEFFERSON- JUNE 2021	35.58
			Vendor 043271 - KANSAS GAS SERVICE Total:	**35.58**
Vendor: 059898 - NEX-TECH				
NEX-TECH	JUNE 2021	07/02/2021	NEX-GEN ROUND UP FOR YOU...	0.08
			Vendor 059898 - NEX-TECH Total:	**0.08**
			Department 003 - ADMINISTRATION Total:	**1,866.63**
Department: 010 - PARKS DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	JUNE 2021-GRP	07/06/2021	511 N JEFFERSON-HERITAGE	61.39
EVERGY	JUNE 2021-GRP	07/06/2021	100 GRANT-WASH-MONT PLAZA	95.79
			Vendor 043802 - EVERGY Total:	**157.18**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JUNE 2021	07/02/2021	1017 1/2 W 5TH ST	31.15
KANSAS GAS SERVICE	JUNE 2021-PW	07/06/2021	2307 N JACKSON-PARKS	68.43
			Vendor 043271 - KANSAS GAS SERVICE Total:	**99.58**
			Department 010 - PARKS DEPARTMENT Total:	**256.76**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 011 - SWIMMING POOL				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JUNE 2021	07/02/2021	1017 W 5TH	47.55
			Vendor 043271 - KANSAS GAS SERVICE Total:	**47.55**
			Department 011 - SWIMMING POOL Total:	**47.55**
Department: 013 - SPIN CITY				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JUNE 2021	07/02/2021	915 S WASHINGTON	102.77
			Vendor 043271 - KANSAS GAS SERVICE Total:	**102.77**
			Department 013 - SPIN CITY Total:	**102.77**
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JUNE 2021	07/02/2021	540 W 18TH ST	31.15
KANSAS GAS SERVICE	JUNE 2021	07/02/2021	540 AIRPORT RD #100	36.62
			Vendor 043271 - KANSAS GAS SERVICE Total:	**67.77**
			Department 014 - jUNCTION CITY AIRPORT Total:	**67.77**
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	JUNE 2021 GRP	07/02/2021	GOLF COURSE	167.72
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**167.72**
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	JUNE 2021	07/09/2021	GOLF CLUB HOUSE	1,423.64
DS&O RURAL ELECTRIC	JUNE 2021	07/09/2021	GOLF COURSE-CART SHED	86.66
DS&O RURAL ELECTRIC	JUNE 2021	07/09/2021	GOLF COURSE	2,483.97
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**3,994.27**
Vendor: 059898 - NEX-TECH				
NEX-TECH	JUNE 2021	07/02/2021	GOLF COURSE	0.39
			Vendor 059898 - NEX-TECH Total:	**0.39**
			Department 017 - ROLLING MEADOWS GOLF COURSE Total:	**4,162.38**
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	JUNE 2021 GRP	07/02/2021	AMBULANCE	47.95
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**47.95**
Vendor: 043802 - EVERGY				
EVERGY	JUNE 2021-GRP	07/06/2021	700 N JEFFERSON	1,688.43
			Vendor 043802 - EVERGY Total:	**1,688.43**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JUNE 2021-CH-OPERA	07/06/2021	700 N JEFFERSON- JUNE 2021	35.58
			Vendor 043271 - KANSAS GAS SERVICE Total:	**35.58**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:	**1,771.96**
Department: 019 - ANIMAL SHELTER				
Vendor: 043802 - EVERGY				
EVERGY	JUNE 2021-AN SH	07/12/2021	2424 n JACKSON ANIMAL SHEL...	749.39
			Vendor 043802 - EVERGY Total:	**749.39**
			Department 019 - ANIMAL SHELTER Total:	**749.39**
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	JUNE 2021 GRP	07/02/2021	CODE ENFORCEMENT	47.95
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**47.95**
			Department 022 - BUILDING CODES & INSPECTIONS Total:	**47.95**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	444693621 JUNE 21	07/02/2021	PD- JUNE 2021(PHONE BILL)	1,080.56
CENTURYLINK COMMUNICATI...	JUNE 2021 GRP	07/02/2021	POLICE/DISPATCH	322.10

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CENTURYLINK COMMUNICATI...	JUNE 2021 GRP	07/02/2021	DTF	115.51
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**1,518.17**
Vendor: 043802 - EVERGY				
EVERGY	JUNE 2021-230 E 9	07/06/2021	230 E 9TH-JUNE 2021	26.84
EVERGY	JUNE 2021-GRP	07/06/2021	210 E 9TH-JCPD	4,415.47
			Vendor 043802 - EVERGY Total:	**4,442.31**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JUNE 2021-PD	07/06/2021	312 E 9TH-WAREHOUSE JUNE ...	74.47
KANSAS GAS SERVICE	JUNE 2021-PD	07/06/2021	210 E 9TH-POLICE DEPARTMENT..	78.51
			Vendor 043271 - KANSAS GAS SERVICE Total:	**152.98**
Vendor: 059898 - NEX-TECH				
NEX-TECH	JUNE 2021	07/02/2021	POLICE/DISPATCH	18.18
			Vendor 059898 - NEX-TECH Total:	**18.18**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**6,131.64**
Department: 024 - FIRE DEPARTMENT				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	JUNE 2021 GRP	07/02/2021	FIRE	47.95
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**47.95**
Vendor: 043802 - EVERGY				
EVERGY	JUNE 2021-GRP	07/06/2021	700 N JEFFERSON	1,688.42
			Vendor 043802 - EVERGY Total:	**1,688.42**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JUNE 2021	07/02/2021	2245 LACY DR-FIRE	105.03
KANSAS GAS SERVICE	JUNE 2021-CH-OPERA	07/06/2021	700 N JEFFERSON- JUNE 2021	35.58
			Vendor 043271 - KANSAS GAS SERVICE Total:	**140.61**
			Department 024 - FIRE DEPARTMENT Total:	**1,876.98**
Department: 025 - STREET DEPARTMENT				
Vendor: 01581 - APAC KANSAS, INC.				
APAC KANSAS, INC.	A19D8935.5	07/07/2021	2020 STREET MAINTENANCE	116,516.41
			Vendor 01581 - APAC KANSAS, INC. Total:	**116,516.41**
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	JUNE 2021	07/09/2021	1807 LYDIA LN-WARNING SIREN	54.58
DS&O RURAL ELECTRIC	JUNE 2021	07/09/2021	QUINTON POINT SIREN	54.80
DS&O RURAL ELECTRIC	JUNE 2021	07/09/2021	LIGHTS ALONG SVR	234.41
DS&O RURAL ELECTRIC	JUNE 2021	07/09/2021	LIGHTS AT HILLTOP #5	7.75
DS&O RURAL ELECTRIC	JUNE 2021	07/09/2021	LIGHTS AT HARGRAVES #4	11.75
DS&O RURAL ELECTRIC	JUNE 2021	07/09/2021	LIGHTS AT HARGRAVES #1	23.50
DS&O RURAL ELECTRIC	JUNE 2021	07/09/2021	LIGHTS AT MANN'S RANCH #2	23.50
DS&O RURAL ELECTRIC	JUNE 2021	07/09/2021	LIGHTS AT RUSSUEL JOHNSON ...	26.25
DS&O RURAL ELECTRIC	JUNE 2021	07/09/2021	LIGHTS AT SUTTER HIGHLANDS	246.75
DS&O RURAL ELECTRIC	JUNE 2021	07/09/2021	LIGHTS AT HARGRAVES #3	35.25
DS&O RURAL ELECTRIC	JUNE 2021	07/09/2021	LIGHTS AT MANN'S RANCH	86.36
DS&O RURAL ELECTRIC	JUNE 2021	07/09/2021	LIGHTS AT SUTTERWOODS	304.24
DS&O RURAL ELECTRIC	JUNE 2021	07/09/2021	LIGHTS AT INDIAN RIDGE/J.CITY	39.90
DS&O RURAL ELECTRIC	JUNE 2021	07/09/2021	2404 K-18 HWY	61.63
DS&O RURAL ELECTRIC	JUNE 2021	07/09/2021	LIGHTS AT HARGRAVES #2	61.69
DS&O RURAL ELECTRIC	JUNE 2021	07/09/2021	LIGHTS AT HARGRAVES#5	123.38
DS&O RURAL ELECTRIC	JUNE 2021	07/09/2021	LIGHTS AT OLIVIA FARMS	144.64
DS&O RURAL ELECTRIC	JUNE 2021	07/09/2021	LIGHTS AT HUNTERS RIDGE	555.71
DS&O RURAL ELECTRIC	JUNE 2021	07/09/2021	K-18 HWY/SPRING VALLEY RD	91.49
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**2,187.58**
Vendor: 043802 - EVERGY				
EVERGY	JUNE 2021 ST LIGHT	07/02/2021	ST LIGHTS-JUNE 2021	28,243.84
EVERGY	JUNE 2021-GRP-2	07/02/2021	601 E CHESTNUT-ST LIGHT	271.77
EVERGY	JUNE 2021-GRP-2	07/02/2021	1423 N WASHINGTON-ST LIGHT	23.89
EVERGY	JUNE 2021-GRP	07/06/2021	907 MEADOW LN SIREN	23.92
EVERGY	JUNE 2021-GRP	07/06/2021	1016 1/2 N JACKSON ST ST XING	10.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	JUNE 2021-GRP	07/06/2021	107 S WASHINGTON-ST LIGHTS	23.90
EVERGY	JUNE 2021-GRP	07/06/2021	825 N JACKSON ST-ST LIGHTS	10.50
EVERGY	JUNE 2021-GRP	07/06/2021	1900 THOMPSON CONC	2,360.33
EVERGY	JUNE 2021-GRP	07/06/2021	312 N WASHINGTON	23.90
EVERGY	JUNE 2021-US77	07/06/2021	2031 S US HIGHWAY 77-JUNE 2...	53.32
EVERGY	JUNE 2021-6th	07/09/2021	133 E 6TH- JUNE 2021	45.41
			Vendor 043802 - EVERGY Total:	**31,091.28**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JUNE 2021	07/02/2021	2324 1/2 N JACKSON	56.12
KANSAS GAS SERVICE	JUNE 2021-PW	07/06/2021	2324 N JACKSON-PUBLIC WORKS	20.13
			Vendor 043271 - KANSAS GAS SERVICE Total:	**76.25**
			Department 025 - STREET DEPARTMENT Total:	**149,871.52**
Department: 030 - MUNICIPAL COURT				
Vendor: 03385 - Bobby D Holloway				
Bobby D Holloway	JUNE 2021	07/09/2021	BOND REFUND - 2021-00012788	125.00
			Vendor 03385 - Bobby D Holloway Total:	**125.00**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	JUNE 2021 GRP	07/02/2021	MUNICIPAL COURT	28.77
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**28.77**
Vendor: 03386 - PAIGE A CLOUSTON				
PAIGE A CLOUSTON	JUNE 2021	07/09/2021	BOND REFUND 2019-00021701	615.00
			Vendor 03386 - PAIGE A CLOUSTON Total:	**615.00**
			Department 030 - MUNICIPAL COURT Total:	**768.77**
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	JUNE 2021 GRP	07/02/2021	OPERA HOUSE	28.77
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**28.77**
Vendor: 00524 - CL HOOVER OPERA HOUSE				
CL HOOVER OPERA HOUSE	20210610-R1	07/02/2021	BUDGET APPROPRIATION 3RD ...	40,500.00
			Vendor 00524 - CL HOOVER OPERA HOUSE Total:	**40,500.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JUNE 2021-CH-OPERA	07/06/2021	133 W 7TH-CL HOOVER OPERA ...	66.41
			Vendor 043271 - KANSAS GAS SERVICE Total:	**66.41**
			Department 040 - C.L. HOOVER OPERA HOUSE Total:	**40,595.18**
Department: 048 - RECREATION DEPARTMENT				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	JUNE 2021 GRP	07/02/2021	RECREATION	33.62
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**33.62**
Vendor: 043802 - EVERGY				
EVERGY	JUNE 2021-GRP	07/06/2021	1002 W 12TH-COMMUNITY/P L...	3,153.13
			Vendor 043802 - EVERGY Total:	**3,153.13**
Vendor: 03315 - GREATER GEARY COMMUNITY FOUNDATION				
GREATER GEARY COMMUNITY ...	JC JULY2021	07/14/2021	JC GIRLS BASKETBALL- JULY 2021	2,565.00
GREATER GEARY COMMUNITY ...	JC JULY2021-R	07/14/2021	JC GIRLS BASKETBALL- JULY 2021	-2,565.00
GREATER GEARY COMMUNITY ...	jc girls july 2021	07/14/2021	JC GIRLS BASKETBALL - JULY 20...	2,436.75
			Vendor 03315 - GREATER GEARY COMMUNITY FOUNDATION Total:	**2,436.75**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JUNE 2021	07/02/2021	1002 W 12TH	89.71
			Vendor 043271 - KANSAS GAS SERVICE Total:	**89.71**
			Department 048 - RECREATION DEPARTMENT Total:	**5,713.21**
			Fund 001 - GENERAL FUND Total:	**444,464.12**
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021425	07/02/2021	CITY OF JC EMPLOYER PD LIFE	11.16

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ADVANCE LIFE INSURANCE	INV0021426	07/02/2021	ADVANCE LIFE INSURANCE BEF…	38.03
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**49.19**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0021467	07/02/2021	CITY OF JC EMPLOYER PAID STD	21.48
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**21.48**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0021427	07/02/2021	AFLAC	18.61
AMERICAN FAMILY LIFE ASSUR…	INV0021428	07/02/2021	AFLAC BEFORE TAX	27.99
AMERICAN FAMILY LIFE ASSUR…	INV0021470	07/02/2021	VSP Vision Insurance Pre-Tax	33.80
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**80.40**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021431	07/02/2021	BLUE CROSS BLUE SHIELD	74.24
BLUE CROSS BLUE SHIELD OF KS ..	INV0021432	07/02/2021	BLUE CROSS BLUE SHIELD	18.57
BLUE CROSS BLUE SHIELD OF KS ..	INV0021434	07/02/2021	BLUE CROSS BLUE SHIELD	99.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0021436	07/02/2021	BLUE CROSS BLUE SHIELD	449.00
BLUE CROSS BLUE SHIELD OF KS ..	INV0021437	07/02/2021	BLUE CROSS BLUE SHIELD	79.45
BLUE CROSS BLUE SHIELD OF KS ..	INV0021438	07/02/2021	BLUE CROSS BLUE SHIELD	307.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0021439	07/02/2021	BLUE CROSS BLUE SHIELD	34.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0021440	07/02/2021	BLUE CROSS BLUE SHIELD	85.71
BLUE CROSS BLUE SHIELD OF KS ..	INV0021441	07/02/2021	BLUE CROSS BLUE SHIELD	47.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0021444	07/02/2021	BLUE CROSS BLUE SHIELD	146.42
BLUE CROSS BLUE SHIELD OF KS ..	INV0021445	07/02/2021	BLUE CROSS BLUE SHIELD	56.22
BLUE CROSS BLUE SHIELD OF KS ..	INV0021446	07/02/2021	BLUE CROSS BLUE SHIELD	40.30
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,439.29**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021452	07/02/2021	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	INV0021466	07/02/2021	TELEPHONE REIMBURSEMENT	27.83
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**27.83**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021461	07/02/2021	GREAT WEST FINANCIAL	425.98
GREAT WEST FINANCIAL	INV0021465	07/02/2021	GREAT WEST FINANCIAL	12.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**438.48**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021472	07/02/2021	SOCIAL SECURITY WITHHOLDING	1,561.84
INTERNAL REVENUE SERVICE	INV0021473	07/02/2021	FEDERAL WITHHOLDING	893.36
INTERNAL REVENUE SERVICE	INV0021474	07/02/2021	MEDICARE WITHHOLDING	365.38
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**2,820.58**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021471	07/02/2021	STATE WITHHOLDING	442.21
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**442.21**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021458	07/02/2021	KPERS #1	571.54
KANSAS PUBLIC EMPLOYEES	INV0021459	07/02/2021	KPERS #2	407.73
KANSAS PUBLIC EMPLOYEES	INV0021460	07/02/2021	KPERS #3	991.06
KANSAS PUBLIC EMPLOYEES	INV0021462	07/02/2021	KPERS INSURANCE	132.58
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,102.91**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0021454	07/02/2021	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..	INV0021469	07/02/2021	UNITED WAY	5.51
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.51**
			Department 000 - NON-DEPARTMENTAL Total:	**7,563.15**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JUNE 2021-PW	07/06/2021	2324 N JACKSON-PUBLIC WORKS	20.13
			Vendor 043271 - KANSAS GAS SERVICE Total:	**20.13**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**20.13**
Department: 534 - WATER ADMINISTRATION				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	JUNE 2021 GRP	07/02/2021	WATER ADMINISTRATION	114.30
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**114.30**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JUNE 2021	07/02/2021	2232 W ASH TOWER	31.92
KANSAS GAS SERVICE	JUNE 2021	07/02/2021	900 W SPRUCE	31.92
			Vendor 043271 - KANSAS GAS SERVICE Total:	**63.84**
			Department 534 - WATER ADMINISTRATION Total:	**178.14**
			Fund 014 - WATER UTILITY FUND Total:	**7,761.42**
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021425	07/02/2021	CITY OF JC EMPLOYER PD LIFE	12.06
ADVANCE LIFE INSURANCE	INV0021426	07/02/2021	ADVANCE LIFE INSURANCE BEF...	38.03
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**50.09**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0021467	07/02/2021	CITY OF JC EMPLOYER PAID STD	22.93
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**22.93**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0021427	07/02/2021	AFLAC	18.61
AMERICAN FAMILY LIFE ASSUR...	INV0021428	07/02/2021	AFLAC BEFORE TAX	27.99
AMERICAN FAMILY LIFE ASSUR...	INV0021470	07/02/2021	VSP Vision Insurance Pre-Tax	35.41
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**82.01**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021431	07/02/2021	BLUE CROSS BLUE SHIELD	74.24
BLUE CROSS BLUE SHIELD OF KS ..	INV0021432	07/02/2021	BLUE CROSS BLUE SHIELD	18.57
BLUE CROSS BLUE SHIELD OF KS ..	INV0021434	07/02/2021	BLUE CROSS BLUE SHIELD	99.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0021436	07/02/2021	BLUE CROSS BLUE SHIELD	448.97
BLUE CROSS BLUE SHIELD OF KS ..	INV0021437	07/02/2021	BLUE CROSS BLUE SHIELD	82.67
BLUE CROSS BLUE SHIELD OF KS ..	INV0021438	07/02/2021	BLUE CROSS BLUE SHIELD	330.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0021439	07/02/2021	BLUE CROSS BLUE SHIELD	34.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0021440	07/02/2021	BLUE CROSS BLUE SHIELD	104.43
BLUE CROSS BLUE SHIELD OF KS ..	INV0021441	07/02/2021	BLUE CROSS BLUE SHIELD	47.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0021444	07/02/2021	BLUE CROSS BLUE SHIELD	146.42
BLUE CROSS BLUE SHIELD OF KS ..	INV0021445	07/02/2021	BLUE CROSS BLUE SHIELD	56.12
BLUE CROSS BLUE SHIELD OF KS ..	INV0021446	07/02/2021	BLUE CROSS BLUE SHIELD	47.86
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,491.77**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021452	07/02/2021	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	INV0021466	07/02/2021	TELEPHONE REIMBURSEMENT	27.83
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**27.83**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021461	07/02/2021	GREAT WEST FINANCIAL	432.51
GREAT WEST FINANCIAL	INV0021465	07/02/2021	GREAT WEST FINANCIAL	12.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**445.01**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021472	07/02/2021	SOCIAL SECURITY WITHHOLDING	1,650.36
INTERNAL REVENUE SERVICE	INV0021473	07/02/2021	FEDERAL WITHHOLDING	927.56

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
INTERNAL REVENUE SERVICE	INV0021474	07/02/2021	MEDICARE WITHHOLDING	386.00
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**2,963.92**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021471	07/02/2021	STATE WITHHOLDING	461.56
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**461.56**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021458	07/02/2021	KPERS #1	593.76
KANSAS PUBLIC EMPLOYEES	INV0021459	07/02/2021	KPERS #2	407.72
KANSAS PUBLIC EMPLOYEES	INV0021460	07/02/2021	KPERS #3	1,076.03
KANSAS PUBLIC EMPLOYEES	INV0021462	07/02/2021	KPERS INSURANCE	139.71
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,217.22**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0021454	07/02/2021	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…	INV0021469	07/02/2021	UNITED WAY	5.49
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.49**
			Department 000 - NON-DEPARTMENTAL Total:	**7,903.10**
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 043802 - EVERGY				
EVERGY	JUNE 2021-GRP-2	07/02/2021	100 HOOVER LIFT PUMP	144.42
EVERGY	JUNE 2021-GRP-2	07/02/2021	400 E CHESTNUT LIFT PUMP	103.18
EVERGY	JUNE 2021-GRP-2	07/02/2021	1001 GOLDENBELT LIFT PUMP	95.77
EVERGY	JUNE 2021-GRP-2	07/02/2021	1121 CYPRESS-LIFT PUMP	38.43
EVERGY	JUNE 2021-GRP-2	07/02/2021	1935 NORTHWIND-LIFT PUMP	36.47
EVERGY	JUNE 2021-GRP-2	07/02/2021	630 E ST LIFT PUMP	32.96
EVERGY	JUNE 2021-GRP-2	07/02/2021	1701 GOLDENBELT BLVD LIFT P…	32.54
EVERGY	JUNE 2021-GRP-2	07/02/2021	1452 CANDLELIGHT LIFT PUMP	31.76
EVERGY	JUNE 2021-GRP-2	07/02/2021	948 GRANT AVE LIFT PUMP	25.19
EVERGY	JUNE 2021-GRP-2	07/02/2021	500 E ASH LIFT PUMP	26.52
EVERGY	JUNE 2021-GRP-2	07/02/2021	2309 N JACKSON- LIFT PUMP	27.63
			Vendor 043802 - EVERGY Total:	**594.87**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JUNE 2021-PW	07/06/2021	2324 N JACKSON-PUBLIC WORKS	20.13
			Vendor 043271 - KANSAS GAS SERVICE Total:	**20.13**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**615.00**
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	JUNE 2021	07/09/2021	2542/2548 JAGER DR SWR LIFT	104.28
DS&O RURAL ELECTRIC	JUNE 2021	07/09/2021	SEWER LIFT	56.80
DS&O RURAL ELECTRIC	JUNE 2021	07/09/2021	LIFT STATION- HILLTOP #5	112.42
DS&O RURAL ELECTRIC	JUNE 2021	07/09/2021	2326/2321 OSPREY SWR LIFT	79.56
DS&O RURAL ELECTRIC	JUNE 2021	07/09/2021	BROOKEBEND LIFT STATION	93.99
DS&O RURAL ELECTRIC	JUNE 2021	07/09/2021	2515 WILMA-OLIVIA FARMS-LIFT	78.16
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**525.21**
			Department 547 - WASTEWATER PLANT OPERATIONS Total:	**525.21**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**9,043.31**
Fund: 016 - FEDERAL EQUITABLE SHARING FUND				
Department: 400 - FEDERAL EQUITABLE SHARING				
Vendor: 03369 - MALINDA L ALLEN				
MALINDA L ALLEN	07022021	07/02/2021	Mural Wall for JCPD-Final Paym…	3,000.00
			Vendor 03369 - MALINDA L ALLEN Total:	**3,000.00**
			Department 400 - FEDERAL EQUITABLE SHARING Total:	**3,000.00**
			Fund 016 - FEDERAL EQUITABLE SHARING FUND Total:	**3,000.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021425	07/02/2021	CITY OF JC EMPLOYER PD LIFE	1.54
ADVANCE LIFE INSURANCE	INV0021426	07/02/2021	ADVANCE LIFE INSURANCE BEF…	17.59
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**19.13**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0021467	07/02/2021	CITY OF JC EMPLOYER PAID STD	3.44
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**3.44**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0021427	07/02/2021	AFLAC	9.30
AMERICAN FAMILY LIFE ASSUR…	INV0021428	07/02/2021	AFLAC BEFORE TAX	9.67
AMERICAN FAMILY LIFE ASSUR…	INV0021470	07/02/2021	VSP Vision Insurance Pre-Tax	5.26
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**24.23**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021431	07/02/2021	BLUE CROSS BLUE SHIELD	37.13
BLUE CROSS BLUE SHIELD OF KS ..	INV0021432	07/02/2021	BLUE CROSS BLUE SHIELD	3.71
BLUE CROSS BLUE SHIELD OF KS ..	INV0021434	07/02/2021	BLUE CROSS BLUE SHIELD	49.76
BLUE CROSS BLUE SHIELD OF KS ..	INV0021436	07/02/2021	BLUE CROSS BLUE SHIELD	61.23
BLUE CROSS BLUE SHIELD OF KS ..	INV0021437	07/02/2021	BLUE CROSS BLUE SHIELD	16.33
BLUE CROSS BLUE SHIELD OF KS ..	INV0021438	07/02/2021	BLUE CROSS BLUE SHIELD	11.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0021441	07/02/2021	BLUE CROSS BLUE SHIELD	19.01
BLUE CROSS BLUE SHIELD OF KS ..	INV0021444	07/02/2021	BLUE CROSS BLUE SHIELD	29.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0021445	07/02/2021	BLUE CROSS BLUE SHIELD	4.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0021446	07/02/2021	BLUE CROSS BLUE SHIELD	3.05
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**235.74**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021452	07/02/2021	FLEX SPENDING-1074334	32.29
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**32.29**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0021466	07/02/2021	TELEPHONE REIMBURSEMENT	8.64
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**8.64**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021461	07/02/2021	GREAT WEST FINANCIAL	180.74
GREAT WEST FINANCIAL	INV0021465	07/02/2021	GREAT WEST FINANCIAL	2.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**183.24**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021472	07/02/2021	SOCIAL SECURITY WITHHOLDING	313.00
INTERNAL REVENUE SERVICE	INV0021473	07/02/2021	FEDERAL WITHHOLDING	200.43
INTERNAL REVENUE SERVICE	INV0021474	07/02/2021	MEDICARE WITHHOLDING	73.18
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**586.61**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021471	07/02/2021	STATE WITHHOLDING	93.72
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**93.72**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021458	07/02/2021	KPERS #1	129.80
KANSAS PUBLIC EMPLOYEES	INV0021459	07/02/2021	KPERS #2	125.65
KANSAS PUBLIC EMPLOYEES	INV0021460	07/02/2021	KPERS #3	141.88
KANSAS PUBLIC EMPLOYEES	INV0021462	07/02/2021	KPERS INSURANCE	26.72
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**424.05**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0021454	07/02/2021	ROLLING MEADOWS GOLF COU…	2.40
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**2.40**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0021469	07/02/2021	UNITED WAY	1.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.50**
			Department 000 - NON-DEPARTMENTAL Total:	**1,614.99**
			Fund 018 - STORM WATER UTILITY FUND Total:	**1,614.99**
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 01223 - EMPRISE BANK				
EMPRISE BANK	22334130-06162021	06/30/2021	IRB LOAN PAYMENT - PRINCIPAL	22,520.90
EMPRISE BANK	22334130-06162021	06/30/2021	IRB LOAN PAYMENT - INTEREST	8,737.28
EMPRISE BANK	JUNE PYMT	06/30/2021	JUNE PAYMENT CORRECTION	0.07
			Vendor 01223 - EMPRISE BANK Total:	**31,258.25**
			Department 120 - ECONOMIC DEVELOPMENT Total:	**31,258.25**
			Fund 019 - ECONOMIC DEVELOPMENT FUND Total:	**31,258.25**
Fund: 022 - SPECIAL HIGHWAY FUND				
Department: 043 - 043				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	JUNE 2021 GRP	07/02/2021	ENGINEERING	28.77
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**28.77**
			Department 043 - 043 Total:	**28.77**
			Fund 022 - SPECIAL HIGHWAY FUND Total:	**28.77**
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021425	07/02/2021	CITY OF JC EMPLOYER PD LIFE	14.40
ADVANCE LIFE INSURANCE	INV0021426	07/02/2021	ADVANCE LIFE INSURANCE BEF...	111.41
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**125.81**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0021467	07/02/2021	CITY OF JC EMPLOYER PAID STD	26.89
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**26.89**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0021427	07/02/2021	AFLAC	10.54
AMERICAN FAMILY LIFE ASSUR...	INV0021428	07/02/2021	AFLAC BEFORE TAX	56.00
AMERICAN FAMILY LIFE ASSUR...	INV0021470	07/02/2021	VSP Vision Insurance Pre-Tax	27.07
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**93.61**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021431	07/02/2021	BLUE CROSS BLUE SHIELD	55.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0021432	07/02/2021	BLUE CROSS BLUE SHIELD	3.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0021434	07/02/2021	BLUE CROSS BLUE SHIELD	74.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0021436	07/02/2021	BLUE CROSS BLUE SHIELD	81.62
BLUE CROSS BLUE SHIELD OF KS ..	INV0021437	07/02/2021	BLUE CROSS BLUE SHIELD	55.51
BLUE CROSS BLUE SHIELD OF KS ..	INV0021438	07/02/2021	BLUE CROSS BLUE SHIELD	312.27
BLUE CROSS BLUE SHIELD OF KS ..	INV0021439	07/02/2021	BLUE CROSS BLUE SHIELD	277.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0021440	07/02/2021	BLUE CROSS BLUE SHIELD	380.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0021441	07/02/2021	BLUE CROSS BLUE SHIELD	209.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0021444	07/02/2021	BLUE CROSS BLUE SHIELD	29.25
BLUE CROSS BLUE SHIELD OF KS ..	INV0021445	07/02/2021	BLUE CROSS BLUE SHIELD	53.84
BLUE CROSS BLUE SHIELD OF KS ..	INV0021446	07/02/2021	BLUE CROSS BLUE SHIELD	91.17
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,624.67**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021452	07/02/2021	FLEX SPENDING-1074334	59.36
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**59.36**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0021453	07/02/2021	CITY OF JUNCTION CITY (G-FEE)	5.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0021466	07/02/2021	TELEPHONE REIMBURSEMENT	13.18
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**18.18**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021461	07/02/2021	GREAT WEST FINANCIAL	235.01
GREAT WEST FINANCIAL	INV0021465	07/02/2021	GREAT WEST FINANCIAL	2.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**237.51**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021472	07/02/2021	SOCIAL SECURITY WITHHOLDING	1,781.66
INTERNAL REVENUE SERVICE	INV0021473	07/02/2021	FEDERAL WITHHOLDING	1,098.69
INTERNAL REVENUE SERVICE	INV0021474	07/02/2021	MEDICARE WITHHOLDING	416.52
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,296.87**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021471	07/02/2021	STATE WITHHOLDING	511.84
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**511.84**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0021455	07/02/2021	INCOME WITHHOLDING ORDER	110.00
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**110.00**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021458	07/02/2021	KPERS #1	169.04
KANSAS PUBLIC EMPLOYEES	INV0021459	07/02/2021	KPERS #2	1,002.19
KANSAS PUBLIC EMPLOYEES	INV0021460	07/02/2021	KPERS #3	1,038.61
KANSAS PUBLIC EMPLOYEES	INV0021462	07/02/2021	KPERS INSURANCE	148.52
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,358.36**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0021454	07/02/2021	ROLLING MEADOWS GOLF COU...	3.59
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**3.59**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0021469	07/02/2021	UNITED WAY	2.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**2.00**
			Department 000 - NON-DEPARTMENTAL Total:	**8,468.69**
Department: 644 - SANITATION OPERATIONS				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JUNE 2021-PW	07/06/2021	2324 N JACKSON-PUBLIC WORKS	20.14
			Vendor 043271 - KANSAS GAS SERVICE Total:	**20.14**
			Department 644 - SANITATION OPERATIONS Total:	**20.14**
			Fund 023 - SANITATION FUND Total:	**8,488.83**
Fund: 024 - INSURANCE DISASTER FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 03388 - KAREN RAW				
KAREN RAW	JULY 2021	07/14/2021	JULY 2021 INSURANCE DISASTE...	20,775.00
KAREN RAW	JULY 2021	07/14/2021	JULY 2021 INSURANCE DISASTE...	0.08
			Vendor 03388 - KAREN RAW Total:	**20,775.08**
			Department 000 - NON-DEPARTMENTAL Total:	**20,775.08**
			Fund 024 - INSURANCE DISASTER FUND Total:	**20,775.08**
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT				
FREEDOM CLAIMS MGT. INC PR...	JULY 2021	07/12/2021	MONTHLY JULY 2021	4,614.86
			Vendor 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT Total:	**4,614.86**
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA...	911152-07-01-2021	07/02/2021	CLAIMS FOR WEEK OF 07012021	3,872.03

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FREEDOM CLAIMS MGT.INC CLA..	911152-07-09-2021	07/12/2021	CLAIMS FOR WEEK OF 07-09--2...	394.01
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**4,266.04**
			Department 140 - EMPLOYEE BENEFITS Total:	**8,880.90**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**8,880.90**
Fund: 047 - DRUG & ALCOHOL ABUSE FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021425	07/02/2021	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...	INV0021467	07/02/2021	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 ..	INV0021440	07/02/2021	BLUE CROSS BLUE SHIELD	76.06
BLUE CROSS BLUE SHIELD OF KS ..	INV0021445	07/02/2021	BLUE CROSS BLUE SHIELD	18.73
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**94.79**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021452	07/02/2021	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	INV0021473	07/02/2021	FEDERAL WITHHOLDING	72.95
INTERNAL REVENUE SERVICE	INV0021474	07/02/2021	MEDICARE WITHHOLDING	26.52
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**99.47**
Vendor: 039125 - JCPOA				
JCPOA	INV0021464	07/02/2021	JCPOA	8.00
			Vendor 039125 - JCPOA Total:	**8.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021471	07/02/2021	STATE WITHHOLDING	32.02
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**32.02**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021457	07/02/2021	KP&F	283.08
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**283.08**
			Department 000 - NON-DEPARTMENTAL Total:	**544.50**
			Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:	**544.50**
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 059898 - NEX-TECH				
NEX-TECH	JUNE 2021	07/02/2021	DRUG TASK FORCE	2.35
			Vendor 059898 - NEX-TECH Total:	**2.35**
			Department 440 - SPECIAL LAW ENFORCEMENT Total:	**2.35**
			Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:	**2.35**
			Grand Total:	**535,862.52**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	444,464.12
014 - WATER UTILITY FUND	7,761.42
015 - WASTEWATER UTILITY FUND	9,043.31
016 - FEDERAL EQUITABLE SHARING FUND	3,000.00
018 - STORM WATER UTILITY FUND	1,614.99
019 - ECONOMIC DEVELOPMENT FUND	31,258.25
022 - SPECIAL HIGHWAY FUND	28.77
023 - SANITATION FUND	8,488.83
024 - INSURANCE DISASTER FUND	20,775.08
035 - EMPLOYEE BENEFITS FUND	8,880.90
047 - DRUG & ALCOHOL ABUSE FUND	544.50
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	2.35
Grand Total:	**535,862.52**

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	32,508.44
001-2-00000-0251	FICA PAYABLE	30,168.32
001-2-00000-0252	SIT PAYABLE	15,053.73
001-2-00000-0254	UNITED WAY PAYABLE	21.50
001-2-00000-0255	KPERS PAYABLE	20,407.37
001-2-00000-0256	KPFR PAYABLE	71,150.48
001-2-00000-0257	EMP MEDICAL INS PAYAB...	35,569.48
001-2-00000-0259	GARNISHMENTS PAYABLE	1,481.35
001-2-00000-0260	JCPOA UNION DUES PAYA...	852.00
001-2-00000-0261	AETNA DEFERRED COMP ...	7,956.76
001-2-00000-0267	DENTAL INSURANCE PAY	3,902.27
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	25.00
001-2-00000-0735	TELEPHONE REIMBURSM...	222.52
001-2-00000-1282	AFLAC	2,475.92
001-2-00000-1283	GOLF COURSE FEES	329.65
001-2-00000-1287	ADVANCE LIFE	1,351.76
001-2-00000-2377	MED REIMB/DEP CARE	3,293.32
001-2-00000-2380	P & F INS. ASSOCATION	963.40
001-4-00100-0000-0331	CITY PERMITS	545.01
001-5-00200-0000-0735	TELEPHONE	14.39
001-5-00300-0000-0735	TELEPHONE	142.63
001-5-00300-0000-0736	ELECTRIC UTILITIES	1,688.42
001-5-00300-0000-0737	GAS UTILITIES	35.58
001-5-01000-0000-0736	ELECTRIC UTILITIES	157.18
001-5-01000-0000-0737	GAS UTILITIES	99.58
001-5-01100-0000-0737	GAS UTILITIES	47.55
001-5-01300-0000-0737	GAS UTILITIES	102.77
001-5-01400-0000-0737	GAS UTILITIES	67.77
001-5-01700-0000-0735	TELEPHONE	168.11
001-5-01700-0000-0736	ELECTRIC UTILITIES	3,994.27
001-5-01800-0000-0735	TELEPHONE	47.95
001-5-01800-0000-0736	ELECTRIC UTILITIES	1,688.43
001-5-01800-0000-0737	GAS UTILITIES	35.58
001-5-01900-0000-0736	ELECTRIC UTILITIES	749.39
001-5-02200-0000-0735	TELEPHONE	47.95
001-5-02300-0000-0735	TELEPHONE	1,536.35
001-5-02300-0000-0736	ELECTRIC UTILITIES	4,442.31
001-5-02300-0000-0737	GAS UTILITIES	152.98
001-5-02400-0000-0735	TELEPHONE	47.95

Account Summary

Account Number	Account Name	Payment Amount
001-5-02400-0000-0736	ELECTRIC UTILITIES	1,688.42
001-5-02400-0000-0737	GAS UTILITIES	140.61
001-5-02500-0000-0632	STREET MAINTENANCE(G…	116,516.41
001-5-02500-0000-0737	GAS UTILITIES	76.25
001-5-02500-0000-0739	SIREN ELECTRICITY	133.30
001-5-02500-0000-0762	STREET LIGHTING	30,571.11
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI…	2,574.45
001-5-03000-0000-0735	TELEPHONE	28.77
001-5-03000-0000-9203	COURT REFUNDS	740.00
001-5-04000-0000-0735	TELEPHONE	28.77
001-5-04000-0000-0737	GAS UTILITIES	66.41
001-5-04000-0000-0797	CONTRACT SERVICES	40,500.00
001-5-04800-0000-0735	TELEPHONE	33.62
001-5-04800-0000-0736	ELECTRIC UTILITIES	3,153.13
001-5-04800-0000-0737	GAS UTILITIES	89.71
001-5-04800-0000-0749	OTHER SERVICES	2,436.75
014-2-00000-0250	F.I.T PAYABLE	893.36
014-2-00000-0251	FICA PAYABLE	1,927.22
014-2-00000-0252	SIT PAYABLE	442.21
014-2-00000-0254	UNITED FUND PAYABLE	5.51
014-2-00000-0255	KPERS PAYABLE	2,102.91
014-2-00000-0257	EMP MEDICAL INS PAYAB…	1,244.75
014-2-00000-0261	AETNA DEFERRED COMP …	438.48
014-2-00000-0267	DENTAL INSURANCE PAY	194.54
014-2-00000-0735	TELEPHONE REIMBURSE…	27.83
014-2-00000-1282	AFLAC	80.40
014-2-00000-1283	GOLF COURSE FEES	4.79
014-2-00000-1287	ADVANCE LIFE	70.67
014-2-00000-2377	MED REIMB/DEP CARE	130.48
014-5-53200-0000-0737	GAS UTILITIES	20.13
014-5-53400-0000-0735	TELEPHONE	114.30
014-5-53400-0000-0737	GAS UTILITIES	63.84
015-2-00000-0250	F.I.T PAYABLE	927.56
015-2-00000-0251	FICA PAYABLE	2,036.36
015-2-00000-0252	SIT PAYABLE	461.56
015-2-00000-0254	UNITED FUND PAYABLE	5.49
015-2-00000-0255	KPERS PAYABLE	2,217.22
015-2-00000-0257	EMP MEDICAL INS PAYAB…	1,286.55
015-2-00000-0261	AETNA DEFERRED COMP …	445.01
015-2-00000-0267	DENTAL INSURANCE PAY	205.22
015-2-00000-0735	TELEPHONE REIMBURSE…	27.83
015-2-00000-1282	AFLAC	82.01
015-2-00000-1283	GOLF COURSE FEES	4.79
015-2-00000-1287	ADVANCE LIFE	73.02
015-2-00000-2377	MED REIMB/DEP CARE	130.48
015-5-54000-0000-0736	ELECTRIC UTILITIES	594.87
015-5-54000-0000-0737	GAS UTILITIES	20.13
015-5-54700-0000-0736	ELECTRIC UTILITIES	525.21
016-5-40000-0000-0749	OTHER SERVICES	3,000.00
018-2-00000-0250	F.I.T. PAYABLE	200.43
018-2-00000-0251	FICA PAYABLE	386.18
018-2-00000-0252	SIT PAYABLE	93.72
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	424.05
018-2-00000-0257	EMP MEDICAL INS PAYAB…	207.97
018-2-00000-0261	DEFERRED COMP	183.24
018-2-00000-0267	DENTAL INSURANCE PAY	27.77
018-2-00000-0735	TELEPHONE REIMBURSE…	8.64

Account Summary

Account Number	Account Name	Payment Amount
018-2-00000-1282	AFLAC	24.23
018-2-00000-1283	GOLF FEES	2.40
018-2-00000-1287	ADVANCE LIFE	22.57
018-2-00000-2377	FLEX SPENDING	32.29
019-5-12000-0000-0905	BONDS	22,520.97
019-5-12000-0000-0910	INTEREST EXPENSE	8,737.28
022-5-04300-0000-0735	TELEPHONE, TELEGRAPH …	28.77
023-2-00000-0250	F.I.T PAYABLE	1,098.69
023-2-00000-0251	FICA PAYABLE	2,198.18
023-2-00000-0252	SIT PAYABLE	511.84
023-2-00000-0254	UNITED FUND PAYABLE	2.00
023-2-00000-0255	KPERS PAYABLE	2,358.36
023-2-00000-0257	EMP MEDICAL INS PAYAB…	1,420.47
023-2-00000-0259	GARNISHMENTS PAYABLE	110.00
023-2-00000-0261	AETNA DEFERRED COMP …	237.51
023-2-00000-0267	DENTAL INSURANCE PAY	204.20
023-2-00000-0279	GARNISHMENT FEE	5.00
023-2-00000-0735	TELEPHONE REIMBURSE…	13.18
023-2-00000-1282	AFLAC	93.61
023-2-00000-1283	GOLF COURSE FEES	3.59
023-2-00000-1287	ADVANCE LIFE	152.70
023-2-00000-2377	MED REIMB/DEP CARE	59.36
023-5-64400-0000-0737	GAS UTILITIES	20.14
024-2-00000-2300	INSURANCE PROCEEDS	20,775.00
024-5-00000-0000-0910	INTEREST EXPENSE	0.08
035-5-14000-0000-0749	OTHER SERVICES	8,880.90
047-2-00000-0250	F.I.T PAYABLE	72.95
047-2-00000-0251	FICA PAYABLE	26.52
047-2-00000-0252	SIT PAYABLE	32.02
047-2-00000-0256	KPFR PAYABLE	283.08
047-2-00000-0257	EMP MEDICAL INS PAYAB…	76.06
047-2-00000-0260	JCPOA UNION DUES PAYA…	8.00
047-2-00000-0267	DENTAL INSURANCE PAY	18.73
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	2.35
	Grand Total:	**535,862.52**

Project Account Summary

Project Account Key	Payment Amount
None	535,862.52
Grand Total:	**535,862.52**

Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 06/30/2021 - 07/14/2021

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
07/02/2021		DFT0008278	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-16.00
07/02/2021		DFT0008279	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-3.43
07/02/2021		DFT0008280	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
07/02/2021		DFT0008281	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-117.79
07/02/2021		DFT0008282	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-371.21
07/02/2021		DFT0008283	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-59.38
07/02/2021		DFT0008284	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-462.60
07/02/2021		DFT0008285	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-570.42
07/02/2021		DFT0008286	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-760.56
07/02/2021		DFT0008287	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-121.60
07/02/2021		DFT0008288	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-494.81
07/02/2021		DFT0008289	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-504.71
07/02/2021		DFT0008290	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,614.72
07/02/2021		DFT0008291	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-163.99
07/02/2021		DFT0008292	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-31.66
07/02/2021		DFT0008293	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-47.92
07/02/2021		DFT0008299	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-267.20
07/02/2021		DFT0008300	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-765.53
07/02/2021		DFT0008301	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-369.00
07/02/2021		DFT0008302	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,509.81
07/02/2021		DFT0008303	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,354.74
07/02/2021		DFT0008304	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,598.47
07/02/2021		DFT0008305	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,598.47
07/02/2021		DFT0008306	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-564.11
07/02/2021		DFT0008307	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-496.63
07/02/2021		DFT0008308	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,990.52
07/02/2021		DFT0008309	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-408.17
07/02/2021		DFT0008310	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,040.85
07/02/2021		DFT0008311	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-653.60
07/02/2021		DFT0008312	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,319.90
07/02/2021		DFT0008313	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,006.90
07/02/2021		DFT0008314	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,894.34
07/02/2021		DFT0008315	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,612.66
07/02/2021		DFT0008316	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-710.86

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
07/02/2021		DFT0008317	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,337.40
07/02/2021		DFT0008318	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,270.58
07/02/2021		DFT0008319	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,059.64
07/02/2021		DFT0008320	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,094.40
07/02/2021		DFT0008321	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-71,433.56
07/02/2021		DFT0008322	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-8,182.49
07/02/2021		DFT0008323	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,153.98
07/02/2021		DFT0008324	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-9,836.80
07/02/2021		DFT0008326	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,558.41
07/02/2021		DFT0008328	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-589.04
07/02/2021		DFT0008329	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-703.66
						Bank Draft Total: (45)	**-147,730.51**
Check							
07/06/2021		374485	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-2,220.91
07/06/2021		374489	Dennis Wanklyn	Accounts Payable	Outstanding	Check	-505.01
07/07/2021		374494	WILDCAT SERVICES, INC.	Accounts Payable	Outstanding	Check	-40.00
07/09/2021		374496	Bobby D Holloway	Accounts Payable	Outstanding	Check	-125.00
07/09/2021		374497	PAIGE A CLOUSTON	Accounts Payable	Outstanding	Check	-615.00
07/09/2021		374498	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-6,707.06
07/09/2021		374499	EVERGY	Accounts Payable	Outstanding	Check	-45.41
07/12/2021		374500	EVERGY	Accounts Payable	Outstanding	Check	-749.39
07/14/2021		374502	KAREN RAW	Accounts Payable	Outstanding	Check	-20,775.08
07/14/2021		374503	GREATER GEARY COMMUNITY FOUNDATION	Accounts Payable	Outstanding	Check	-2,436.75
						Check Total: (10)	**-34,219.61**
						Outstanding Total: (55)	**-181,950.12**
						Accounts Payable Total: (55)	**-181,950.12**
						Report Total: (55)	**-181,950.12**

Summary

Bank Account		Count	Amount
1074318 POOLED CASH MASTER		55	-181,950.12
	Report Total:	**55**	**-181,950.12**

Cash Account		Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER		55	-181,950.12
	Report Total:	**55**	**-181,950.12**

Transaction Type		Count	Amount
Bank Draft		45	-147,730.51
Check		10	-34,219.61
	Report Total:	**55**	**-181,950.12**

City of Junction City – City Commission
Agenda Memo

From: Leslye Cartwright, Human Resources Specialist
To: Mayor and Commissioners
Subject: Payroll #11 & 12 2021

Objective: The consideration and approval of Payroll #11 & #12 for the month of June 2021.

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

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

Approve, disapprove, or table the Payroll #11 & #12 request

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

Enclosures:

1. Calculation of Employer Expenses for payrolls #11 & #12
2. General Ledger Totals

Employer Paid Wages & Benefits

	Payroll # 11 2021	Payroll # 12 2021
	[redacted]	
	Retirement Contributions	
KPERS Tier 1	$ 3,333.40	$ 4,382.48
KPERS Tier 2	$ 3,459.35	$ 3,420.40
KPERS Tier 3	$ 6,632.87	$ 7,254.07
KPERS Retired	$ 1,513.66	$ 1,697.53
KP&F	$ 54,229.28	$ 54,317.02
Social Security	$ 10,333.13	$11,690.20
Medicare	$ 5,642.01	$5,937.49
BCBS Dental	$ 3,456.96	$ 3,548.16
Freedom Claims/BCBS	$ 25,590.56	$ 26,733.04
Advance (BCBS)	$ 891.62	$ 937.48
Employee Salary	$ 282,740.81	$ 296,911.31

City of Junction City

City Commission

Agenda Memo

July 8, 2021

From: Kelly Heindel, Administrative Secretary II

To: City Commission and City Manager

Subject: **June 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	$ 52,573.15
Bad Debt Adjustment	$ 26,959.63

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 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

July 6, 2021 6:00 p.m.

CALL TO ORDER

The Budget Work Session of the Junction City Commission was held on Tuesday, July 6th, 2021 with Mayor Jeff Underhill presiding.

The following members of the Commission were present: Jeff Underhill, Nate Butler, Pat Landes, Tim Brown, and Ronna Larson. Staff present was: Allen Dinkel, Tammy Melton, Lindsay Miller and Britain Stites.

NEW BUSINESS

City Manager Allen Dinkel discussed the Final 2022 City Budget.

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Butler to adjourn at 6:33 p.m. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 20TH DAY OF JULY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION BUDGET WORK SESSION MINUTES FOR JULY 6TH, 2021.

Tammy Melton, City Clerk Jeff Underhill, Mayor

CITY COMMISSION MINUTES

July 6, 2021 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, July 6, 2021 with Mayor Jeff Underhill presiding.

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

PUBLIC COMMENT

Larry Ruiz of 1906 McFarland Road, Junction City, Kansas, spoke on concerns in reference to the CDBG-CV Funding and the property taxes.

CONSENT AGENDA

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

a. Consideration of Appropriation Ordinance A-13 dated June 9th, 2021-June 29th, 2021 in the amount of $1,633,426.72 and pre-approval for items listed below in the amount $342,029.96.

   Joshua Douglass $2,500.00, Columbia Capital $21,790.00, Freedom Claims Management $4,591.64, Lathrop GPM, LLP $1,997.50, Raven Aero Services $850.00, Security Bank of KC $1,000.00, and Veolia Water NA $309,300.82.

b. Consideration of Payroll No. 13, No. 14 & No. 15 for the month of May.

c. Consideration of City Commission Minutes for June 15, 2021 Meeting.

PUBLIC HEARING

Public Hearing for Closeout of Kansas Department of Commerce Community Development Block Grant (CDBG) Grant Agreement 19-PF-005 was opened by Mayor Underhill at 7:04 p.m. No one spoke on behalf of the Public Hearing for Closeout of Kansas Department of Commerce Community Development Block Grant (CDBG) Grant Agreement 19-PF-005. The Public Hearing for Closeout of Kansas Department of Commerce Community Development Block Grant (CDBG)

Grant Agreement 19-PF-005 was closed by Mayor Underhill without further comment at 7:06 p.m.

Public Hearing for the Annexation of Certain Lands Containing and Surrounding United States Highway 77 was opened by Mayor Underhill at 7:07 p.m. No one spoke on behalf of the Public Hearing for the Annexation of Certain Lands Containing and Surrounding United States Highway 77. The Public Hearing for the Annexation of Certain Lands Containing and Surrounding United States Highway 77 was closed by Mayor Underhill without further comment at 7:07 p.m.

Public Hearing for the Annexation of Certain Lands Containing and Surrounding Kansas Highway 57 was opened by Mayor Underhill at 7:07 p.m. No one spoke on behalf of the Public Hearing for the Annexation of Certain Lands Containing and Surrounding Kansas Highway 57. The Public Hearing for the Annexation of Certain Lands Containing and Surrounding Kansas Highway 57 was closed by Mayor Underhill without further comment at 7:07 p.m.

SPECIAL PRESENTATIONS

Presentation of Certified Municipal Clerk Designation to City Clerk Tammy Melton by Lana McPherson, MMC.

City of Junction City 20 Years of Service Recognition was presented to John Pender, Chris Schroeder and Scott Popovich.

Junction City Octoberfest Presentation by Justin Hoover.

NEW BUSINESS

The 2020 Comprehensive Annual Financial Report/Audit was presented. Finance Director Miller, Danielle Hollingshead, Principal Government Industry Leader for AdamsBrown, LLC and City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve the 2020 Comprehensive Annual Financial Report/Audit, seconded by Commissioner Butler. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Request for the Renewal of Employee Health and Dental Insurance Plan was presented. Human Resources Director Pula, Julie Yarmer with Freedom Claims Management and City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve the Request for the Renewal of Employee Health and Dental Insurance Plan, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

Resolution No. R-2967, Authorizing the Intent to Exceed the RNR and Publication of the RNR Hearing Notice for the 2022 City Budget September 7th,

2021 at 7:00 p.m. was presented. Finance Director Miller gave details and answered questions. Commissioner Landes moved to approve Resolution No. R-2967, Authorizing the Intent to Exceed the RNR and Publication of the RNR Hearing Notice for the 2022 City Budget September 7th, 2021 at 7:00 p.m., seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Request to Authorize the Publication of the City Budget and Set Public Hearing Date for September 7th, 2021 at 7:00 p.m. was presented. City Attorney Stites gave details and answered questions. Commissioner Larson moved to approve the Request to Authorize the Publication of the City Budget and Set Public Hearing Date for September 7th, 2021 at 7:00 p.m., seconded by Commissioner Landes. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

Ordinance No. S-3237, Annexing Certain Lands Containing and Surrounding United States Highway 77 was presented. City Attorney Stites gave details and answered questions. Commissioner Landes moved to approve Ordinance No. S-3237, Annexing Certain Lands Containing and Surrounding United States Highway 77, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

Ordinance No. S-3238, Annexing Certain Lands Containing and Surrounding Kansas Highway 57 was presented. City Attorney Stites gave details and answered questions. Commissioner Landes moved to approve Ordinance No. S-3238, Annexing Certain Lands Containing and Surrounding Kansas Highway 57, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

Ordinance No. G-1272, Amending the Prohibited Times to Sell Alcoholic Beverages was presented. City Attorney Stites gave details and answered questions. Commissioner Landes moved to approve Ordinance No. G-1272, Amending the Prohibited Times to Sell Alcoholic Beverages, seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes and Larson. Nays: Butler. Motion carried.

Resolution No. R-2968, Authorizing the Filing of an Application for a 2021 RAISE Discretionary Grant was presented. City Manager Dinkel gave details and answered questions. Commissioner Butler moved to approve Resolution No. R-2968, Authorizing the Filing of an Application for a 2021 RAISE Discretionary Grant, seconded by Commissioner Brown. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Final Plat of the Westberg Addition to the City of Junction City, Kansas was presented. Planning & Zoning Director Livingston gave details and answered questions. Commissioner Landes moved to approve the Final Plat of the

Westberg Addition to the City of Junction City, Kansas, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Grant Closeout and Request for Payment in the amount of $2,000.00 for the Kansas Department of Commerce Community Development Block Grant (CDBG) Grant Agreement 19-PF-005 was presented. City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve the Grant Closeout and Request for Payment in the amount of $2,000.00 for the Kansas Department of Commerce Community Development Block Grant (CDBG) Grant Agreement 19-PF-005, seconded by Commissioner Brown. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

Change Order #2 Blue Jay Way North Street Lights in the amount of $6,153.51 to Vogts-Parga Construction, LLC was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Butler moved to approve Change Order #2 Blue Jay Way North Street Lights in the amount not to exceed $6,153.51 to Vogts-Parga Construction, LLC, seconded by Commissioner Brown. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

Change Order #2 Blue Jay Way South Street Lights in the amount of $2,778.00 to T&M Concrete Construction Company was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Brown moved to approve Change Order #2 Blue Jay Way South Street Lights in the amount not to exceed $2,778.00 to T&M Concrete Construction Company, seconded by Commissioner Butler. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

Change Order #03 for the 2020 Street Maintenance Project decreasing the contract in the amount of $40,255.30 from APAC-Kansas, Inc. was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Landes moved to approve Change Order #03 for the 2020 Street Maintenance Project decreasing the contract in the amount not to exceed $40,255.30 from APAC-Kansas, Inc., seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

KDOT Agreement No. 179-21 for the Blue Jay Trail Connector was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Brown moved to approve KDOT Agreement No. 179-21 for the Blue Jay Trail Connector, seconded by Commissioner Landes. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

KDOT Agreement No. 143-21 for the Pavement Restoration of South Washington Street Roundabout was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Brown moved to approve KDOT Agreement No. 143-21 for the Pavement Restoration of South

Washington Street Roundabout, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Award of Bid for the Pavilion at Rolling Meadows Golf Course to Schultz Construction in the amount of $58,000.00 pending approval of additional funds from the Friends of Rolling Meadows was presented. Rolling Meadows Golf Course Superintendent Youngers gave details and answered questions. Commissioner Butler moved to approve the Award of Bid for the Pavilion at Rolling Meadows Golf Course to Schultz Construction in the amount of $58,000.00 pending approval of additional funds from the Friends of Rolling Meadows, seconded by Commissioner Landes. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Request to Purchase Two Wide Area Mowers from Kansas Golf and Turf in the amount of $99,374.00 was presented. Rolling Meadows Golf Course Superintendent Youngers and City Manager Dinkel gave details and answered questions. Commissioner Larson moved to approve the Request to Purchase Two Wide Area Mowers from Kansas Golf and Turf in the amount of $99,374.00, 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 8:29 p.m. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

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

Tammy Melton, City Clerk Jeff Underhill, Mayor

City of Junction City

City Commission

Agenda Memo

07-20-2021

From: John Lamb, Chief of Police

To: Allen Dinkel, City Manager

Subject: **Request for HVAC Maintenance Agreement**

Objective: The Police Department seeks approval to enter in a maintenance agreement for of our newly installed HVAC System.

Explanation of Issue: Thermal Comfort Air, Inc. has provided an agreement for preventive maintenance for our newly installed HVAC system. We respectfully request to sign the agreement.

Budget Impact: The preventive maintenance is budgeted yearly as part of our operational cost. There is an increase due to the changes to the HVAC System and number of additional units installed.

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends agreeing to the maintenance contract.

Enclosures: Copy of agreement contract

None:

Preventative Maintenance Contract Proposal

Junction City Police Department

210 E. 9th Street.
Junction City, KS 66441

705-A Pecan Circle
Manhattan, KS 66502
785-537-2436

Eric Jager, ***Contract Manager***
ejager@thermalcomfortair.com

Preventative Maintenance Contract

****

Junction City Police Department
210 E. 9th Street
Junction City, KS 66441

In consideration of the sum of **Four Thousand Four Hundred Dollars and 00/100 ($4,400.00)** per year for scheduled preventative maintenance visits, payable at the inception of the contract. Upon presentation of invoice, Thermal Comfort Air, Inc. agrees to provide the following preventative maintenance for equipment listed below from **July 01, 2021 to June 30, 2022** in accordance with the provisions set forth herein, including the conditions of the contract which are made a part hereof.

Qty.	Equipment	Frequency
2	Multi City Heat Pumps	2x
12	Exhaust Fans	2x
1	DOAS Unit	2x
35	Evap Cassettes	2x
2	Unit Heaters	1x
2	Ductless Units	2x

Provisions

1. All preventative maintenance service work will be performed during normal business hours. 8:00 a.m. to 4:30 p.m. Monday through Friday, excluding holidays.

2. Any additional services will be billed at a discounted rate of **$65.00** per hour. Regular service rate is **$88.00** per hour. Overtime will **NOT** be charged for services outside of normal business hours.

3. Thermal Comfort Air, Inc. will have a two-hour response time on all emergency service calls.

4. **This contract does not include any materials, replacement parts or refrigerant involved in the repair of the system or any part thereof.** **A 2x filter change and standard filters are included.**

5. A copy of log sheets will be provided upon completion of inspection.

6. We shall not start or stop any equipment without first receiving permission to do so.

7. Thermal Comfort Air, Inc. will provide a Red Flag sheet to keep customer informed on the condition of aging equipment and prices to repair or replace if warranted.

Note: Labor rate is applicable only on equipment covered under this contract. Work performed on other than contract equipment will be subject to standard labor rates and/or overtime rates.

Conditions:

1. Failure to make payments when due, or impairment of owner's credit shall relieve Thermal Comfort Air, Inc. of the obligation of further performing this contract.

2. This contract provides for the service and maintenance of the equipment specified herein. No responsibility is assumed for servicing or maintaining portions of the equipment to which modifications, alterations or additions are made. This contract does not include any labor, material, replacement parts, or refrigerant involved in the repair of the system or any part thereof. In the event of conditions necessitating repairs, replacement of parts or refrigerant, the owner will be advised of the conditions existing and the approximate cost of correction. No expense will be incurred by the owner under these conditions, without the approval of the owner or owner's agent.

3. It is understood that Thermal Comfort Air, Inc. will use ordinary care in performing the above service, but shall not be liable for failure to discover conditions necessitating repairs or replacements, nor shall any inspection be construed as an approval or guarantee of the condition of the equipment. In no event shall any claim for consequential damages be made by either party.

4. This contract does not cover damages resulting from any failures which may occur in the electrical service in the building or in either water supply or drain systems, or damages resulting from act of God or any other cause beyond the control of Thermal Comfort Air, Inc.

5. This contract, its price and performance, are all subject to delays, or inability to perform caused by or resulting from scarcity of labor or materials, strikes, either on the work done on this contract or any other work affecting the same directly or indirectly; lockouts, accidents, fire, flood, breakdown, war, riot, rebellion, lack of material, delays of transportation, act of government agency, judicial authority, acts of God, or any other cause beyond the control of Thermal Comfort Air, Inc.

6. The amount of any future use, sales, service, excise or other similar tax for which we shall be liable in connection with this contract will be paid by you in addition to the contract price under separate invoices.

7. We shall not be required to furnish any items of equipment as may be recommended or required by insurance companies, government, state, municipal or other authorities.

8. This contract covers the complete understanding between the parties and shall be a valid contract only when accepted by an officer of Thermal Comfort Air, Inc. No verbal representation shall be binding on either party.

9. Purchaser agrees to be responsible for all attorney fees and cost of collection incurred by Thermal Comfort Air, Inc. should purchaser fail to make payments as they are due, unless prohibited by law.

10. Purchaser agrees to pay late fees on all past due bills at the maximum rate permitted by law.

Customer:
Junction City Police Department
210 E. 9th Street
Junction City, KS 66441

Contractor:
Thermal Comfort Air, Inc.
705-A Pecan Cir.
Manhattan, KS 66502-8164

By: _____ By: _____

Title: _____ Title: _____

Date: _____ Date: _____

- This proposal may be withdrawn by Thermal Comfort Air, Inc. if it is not accepted within 30 days.
- Maintenance inspections will not begin until payment is received.

Thermal Comfort Air, Inc. is an Equal Opportunity Employer.

Multi City Heat Pump

Customer: _____ Date: _____
Contract Number: _____

Model: _____ Unit #: _____
Serial: _____ Location: _____

Suction Pressure: _____ Condenser Fan Outpu _____
Discharge Pressure: _____ Total Capacity (Coolin _____
Liquid Line Temperatu _____ Total Capacity (Heatin _____
Discharge Temperatur _____ Volts DC: (VDC) _____
ACC Inlet Temperature _____ Compressor Current D _____
Heat Exchanger Inlet T _____ U - Phase Current: (Iu _____
Outside Air Temperatu _____ W - Phase Current: (Iv _____
Heat Sink Temperatur _____ Condensing Temperat _____
Frequencies: _____ Evaporator Temperatu _____
Frequency: © _____

Comments: _____
_____
_____

Exhaust Fan

Customer _____ Date _____
Contract # _____ Location/Unit # _____

Make _____ Model _____ Serial _____

_____ Check Belt Size _____ Condition _____
_____ Lubricate blower motor
_____ Check blower for dirt and debris
_____ Check blower amps FLA _____ RLA _____
_____ Check sheaves for wear
_____ Check and lubricate bearings
_____ Check electrical connections
_____ Check all electrical components for proper operation

Comments: _____
_____
_____

Red Flags: _____
_____
_____

Evap Cassette

Customer _____ Date _____
Contract # _____ Location/Unit # _____

Make _____ Model _____ Serial _____

_____ Clean Filter Condition: _____
_____ Check evaporator coil
_____ Check evaporator fan
_____ Check condensate

Comments: _____
_____
_____

Red Flags: _____
_____
_____
_____

Unit Heater

Customer _____ Date _____
Contract # _____ Location/Unit # _____

Make _____ Model _____ Serial _____

_____	Check Filter	Size		Condition	
_____	Lubricate blower motor				
_____	Check blower for dirt and debris				
_____	Check blower amps	FLA	_____	RLA	_____
_____	Check thermostat for level and accuracy				
_____	Check heat anticipator setting		_____		
_____	Check electrical connections				
_____	Check voltage		_____		
_____	Remove burners and clean				
_____	Clean bottom of heat exchanger				
_____	Visually inspect heat exchanger				
_____	Check and clean pilot assembly				
_____	Inspect gas line for leaks				
_____	Inspect flue and flue cap				
_____	Check manifold gas pressure		_____	Design	_____
_____	Check flue draft		_____		
_____	Check pilot safety				
_____	Check fan limit				
_____	Check supply air temp		_____		
_____	Check return air temp		_____		
_____	Design temperature rise		_____		
_____	Actual temperature rise		_____		

Comments: _____
_____
_____

Red Flags: _____
_____
_____

Ductless Unit

Customer _____ Date _____
Contract # _____ Location/Unit # _____

Make _____ Model _____ Serial _____

_____ Clean Filter Size _____ Condition _____
_____ Check blower for dirt and debris
_____ Check blower amps FLA _____ RLA _____
_____ Check thermostat
_____ Clean condenser coil
_____ Check electrical connections
_____ Check all electrical components for proper operation
_____ Clean condensate drain
_____ Check suction pressure _____
_____ Check suction temperature _____
_____ Check discharge pressure _____
_____ Check discharge temperature _____
_____ Check suction line temperature _____
_____ Check liquid line temperature _____
_____ Check superheat _____
_____ Check subcooling _____
_____ Check supply air temperature _____
_____ Check return air temperature _____
_____ Check compressor amps FLA _____ RLA _____
_____ Check voltage _____
_____ Check outside air temperature _____

Comments: _____
_____
_____

Red Flags: _____
_____
_____

DOAS Unit (Heating)

Customer _____ Date _____
Contract # _____ Location/Unit # _____

Make _____ Model _____ Serial _____

_____ Check Filter Size _____ Condition _____
_____ Check Belt Size _____ Condition _____
_____ Lubricate blower motor
_____ Check blower for dirt and debris
_____ Check blower amps FLA _____ RLA _____
_____ Check thermostat for level and accuracy
_____ Check heat anticipator setting _____
_____ Check electrical connections
_____ Check voltage _____
_____ Remove burners and clean
_____ Clean bottom of heat exchanger
_____ Visually inspect heat exchanger
_____ Check and clean pilot assembly
_____ Inspect gas line for leaks
_____ Inspect flue and flue cap
_____ Check manifold gas pressure _____ Design _____
_____ Check flue draft _____
_____ Check pilot safety
_____ Check return & supply registers
_____ Check supply air temp _____
_____ Check return air temp _____
_____ Design temperature rise _____
_____ Actual temperature rise _____
_____ Check economizer operation
_____ Clean economizer filter

Comments: _____

_____

_____

Red Flags: _____

_____

_____

DOAS Unit (Cooling)

Customer _____ Date _____
Contract # _____ Location _____
Make _____ Model _____ Serial _____

	Comp # 1	Comp # 2
Voltage (L1/L2/L3)		
Compressor FLA		
Compressor RLA		
Suction pressure		
Suction temperature		
Discharge pressure		
Discharge temperature		
Liquid line pressure		
Liquid line temperature		
Suction line temperature		
Liquid line temperature		
Superheat		
Subcooling		

Condensor fan motor RLA # 1 _____ RLA # 2 _____
RLA # 3 _____ RLA # 4 _____
RLA # 5 _____ RLA # 6 _____

Indoor fan FLA _____ RLA _____
Belt Size _____ Condition _____
Filter Size _____ Condition _____

_____ Check economizer operation
_____ Lubricate blower bearings
_____ Check return & supply registers
_____ Check evaporator
_____ Check supply air temperature _____
_____ Check return air temperature _____
_____ Check outside air temperature _____

Comments: _____

_____

_____

Red Flags: _____

_____

Thermal Comfort Air, Inc.
Red Flag Sheet

Customer: _____ **Date:** _____

Priority **A = Immediate Action Required, B = As Soon As Possible, C = When Time Or Budget Permits**

Unit	Problem	Parts to Replace	Parts Cost	Priority	Date Completed

City of Junction City

City Commission

Agenda Memo

July 20, 2021

From: John Lamb, Chief of Police

To: City Commission and Allen Dinkel, City Manager

Subject: 2021 Edward Byrne Memorial Justice Assistance Grant (JAG)

Objective: The Police Department seeks approval to apply for the 2021 Edward Byrne Memorial Justice Assistance Grant (JAG) through the U.S. Department of Justice - Office of Justice Programs - Bureau of Justice Assistance.

Explanation of Issue: The Police Department is eligible to apply for grant funding through the 2021 Edward Byrne Memorial Justice Assistance Grant (JAG). Currently the amount of the award is undetermined. The JAG Strategic Plan provides three areas in the Law Enforcement category that takes precedence when receiving awarded fund. If awarded the JCPD would like to focus the use of these funds towards Drug Enforcement efforts and investigations to include awareness within the community and workforce hiring and retention.

Budget Impact: The grant requires no matching funds and, therefore, has no budgetary impact.

Alternatives: The Commission may approve or deny the application.

Special Considerations: There are no special considerations.

Recommendation: Staff recommends a motion to proceed with the application for the 2021 Justice Assistance Grant.

Enclosures:

City of Junction City

City Commission

Agenda Memo

July 20, 2021

From:	Terry Johnson, Fire Chief / Codes Administrator
To:	Allen Dinkel, City Manager and City Commissioners
Subject:	Special Event Permit – Junction City Octoberfest 2021

Objective: The consideration and approval of a special event permit application for the Junction City Octoberfest 2021.

Explanation of Issue: Justin Hoover would like to hold a Junction City Octoberfest October 8, 2021 to October 9, 2021. This event will start at 4:30PM to 12:00AM on October 8, 2021 and 8:00AM to 6:00PM on October 9, 2021 with intentions to make this an annual event. This Event will be located at Washington Street 6th to 8th and 7th from Jefferson to Franklin. Justin Hoover has been in contact with Public Works to close off 6th to 8th street of Washington and in the request for Public Works providing a stage. During the event, each exit and entrance will be monitored. They have reached out or are planning to reach out to the Police Department for assistance in security and random checks to monitor ages of individuals drinking. The Octoberfest committee is proposing the selling of Cereal Malt Beverages to individuals 21 and older, they will require all individuals purchasing CMB's to wear a wristband. This event will include Live Music, Vendors, Volksmarch, A Farris Wheel, Mechanical Bull, Games and Contests. A Schutzenfest will be Saturday morning at Godfreys. They are expecting approximately 1000-2000 people. This event will fall under a Special Event Type 5, which allows for entertainment or amusement, such as concerts, festivals, carnivals, circuses or parades that occur on a regular, reoccurring basis; or as temporary "one-time" activities of a generally short duration is subject to the Governing Body approval.

Budget Impact: A Type 5 Special Event is $150.00

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

1. Approve a special event permit application for the Junction City Octoberfest October 8, 2021 to October 9, 2021 that will also allow the temporary sell of CMB.

2. Disapprove a special event permit application for the Junction City Octoberfest October 8, 2021 to October 9, 2021.

3. Modify the proposal…

4. Table the request.

Recommendation: City Staff recommends approving a special event permit application for the Junction City Octoberfest October 8, 2021 to October 9, 2021 that will also allow the temporary sell of CMB.

Enclosures: Special Event Application, Site Plan.

SPECIAL EVENT PERMIT APPLICATION

This application must be filed at the office of the Code Administrator.
AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: Justin Hoover
Address: 604 N. Spring Valley Rd J.C. KS 66441
Email Address: justin@gearyrehab.com
Phone Numbers: Home: 785-761-5624 Office: 785-238-3747
Cellular: 785-761-5624 Fax: 785-238-5514

Alternate Applicant Name: Terry Butler
Address: 910 Countryside Court
Email Address: ntbutler44@gmail.com
Phone Numbers: Home: N Office:
Cellular: 785-210-5600 Fax:

Organization Name: Junction City Oktoberfest
Address: 104 S. Washington
Phone Numbers: Office: 785-238-3747 Fax: 785-238-5514

Event On-Site Contact Person: Justin Hoover
Phone Numbers: Home: 785-761-5624 Office: 785-238-3747
Cellular: 785-761-5624

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

Event Name: Junction City Oktoberfest
Event Location: Washington St from 6th to 8th and 7th street from Jefferson to Franklin
Event Date(s) and Time(s): Friday Oct 8, 2021 4:30 pm — Midnight
Saturday Oct 9, 2021 8:00 AM — 6:00 P.M.

Estimated Number of Attendees: 1,000-2,000

Event Description: See Attached

(Use additional paper if necessary.)

Additional Required Documents:

☐ Detailed Site Plan, drawn to scale, showing the layout and uses to be established at the location for the Special Event. The site plan shall address all uses and supporting amenities proposed, including but not limited to required parking, access points, signage, sanitation facilities, and all other relevant materials.

☐ Written authorization from the property owner, naming the agent, and that the property owner is aware and approves of the requested Special Event Permit.

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

Justin Hoover — (Applicant Name – Printed)

Justin Hoover — Applicant Signature

(Applicant Name – Printed)

Applicant Signature

OFFICE USE ONLY:

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

Name

Title

☐ Approved ☐ Disapproved

Code Administrator

Date

Junction City Oktoberfest

Junction City Oktoberfest is a family-friendly affair with activities, food, and, of course, brews and wine. The festival begins Friday, Oct 8th at 4:30 PM and concludes the first day at Midnight. Saturday, Oct 9th, the festival runs from 8:00 AM to 6 PM. The intention is that this will become an annual event.

Admission will be a nominal fee that can and they entree will receive a token that can be used for purchase of food and drink. Attendees who are older than 21 and who wish to purchase an alcoholic beverage will wear a wrist band. We will verify age at a token booth, where tokens will be purchased to obtain beer and wine. In order to consume alcoholic beverages individuals will need to be wearing an identifying wrist band. Entry and exit points will be at 6th and Washington, 8th and Washington, 7th and Jefferson and 7th and Franklin and will be monitored at all times.

We are seeking an alcohol and beer permit. We are requesting city police for security and for random checks to monitor the ages of individuals drinking.

We are requesting the city stage 16 ft by 32 ft if possible and we would also like to request available chairs and tables.

We anticipate 15 to 20 vendors selling various items such as Beer, Craft Beer, Wine, Apple Strudel, Rouladen, Snitzel, Bratwurst, Pretzels, breakfast and other food items, T-shirts, Steins, German Memorabilia, Bavarian hats/clothing, etc.

There will be bands playing polka, folk music and popular music and a dance floor.

There will be contests such as yodeling, stein holding (Masskrugstemmen), nail driving (Hammerschlagen), stein carrying, Barrel Toss, Best Lederhosen and Best Dirndl and possibly Best Beer Belly.

It is also planned to have a Volksmarch Saturday AM. Registration will begin at 8:00 AM with a mass start at 8:30. The 5K and 13K Volksmarches will cross 6th street at Jefferson and proceed to 5th street park. The 5K marchers will turn around at that point and the 13K marchers will continue to the new high school and then return. We are requesting police assistance crossing 6th street at 8:30 Saturday AM. We are also requesting to reserve the pavilion in 5th street city park.

We are investigating getting a Ferris Wheel for 7th street. Coyotes is planning on having their mechanical bull available for riding.

A Schützenfest is planned for Saturday AM at Godfeys.

Name of Event: Junction City Volksmarch "People's March"

Event Committee Members/Chair:

Chair: Phyllis

Members: Margie, Christa, Vera, Mia

Date: Oct 9, 2021

Time: 0800 - 1200 (much begin route between 0800 and Noon)

Weather Contingency Plan – bad storms – Cancels Volksmarch

Objectives: Get Out, Walk, Have Fun, Make Friends, Enjoy Community

Who it will impact and who will be involved: businesses, organization, individuals, etc....)

-community members

-small businesses

-organizations

Event Checklist (approvals, permits, contact city, county etc....) with timelines.

Pavilion at 5th Street _____

Coordinate with JCHS to have Vendors etc..._____

Event paperwork – City _____

Brief city and county _____

Porta Potties (5th street has bathrooms, JCHS??) _____

Registration form with Waiver for participants _____

Make Rte Point Signs _____

Medal – designed _____

Medal – ordered _____

Routes developed – Geary County GIS has assisted, and tentative routes prepared _____

Target Audience and number expected:

All community members are invited, and our FTR and surrounding communities.

Cost/Funding/Sponsorships:

First 250 registered – receive a medal once they complete event.

$5.00 advance signup

$10.00 day of event

Children 6 and under free

NOTES:

N Jefferson St
W 8th St
W 8th St
Entry
Ferris wheel
Mechanical Bull
Food
Food
Main Tent
Band
Tents
Entry
Entry
E 8th St
E 8th St
E 7th St
E 7th St
Entry
N Franklin St
N Franklin St

City of Junction City

City Commission

Agenda Memo

07-20-2021

From: John Lamb, Chief of Police

To: Allen Dinkel, City Manager

Subject: Request to apply for COPS Hiring Grant

Objective: The Junction City Police Department (JCPD) request approval to apply for COPS Hiring Grant (O-COPS-2021-97003) to acquiring assistance in hiring an additional officer to assist with our Drug Task Force efforts.

Explanation of Issue: The Junction City Police Department is searching to aid our efforts with Community Engagement as it relates towards illegal drug use and activities. Recognizing that the opioid and fentanyl epidemic is impacting every community across the United States we have determined that an additional officer (detective) can have a positive impact on our continued efforts.

Budget Impact: The COPS Grant would fund 75% of a newly hired officer for three (3) years. JCPD would be required to fund the remaining 25%. Approximate budget impact would be an increase of $41,641.71 for the three years.

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends allowing JCPD to apply for Grant.

Enclosures: Letter head to Department of Justice

None:

JOHN LAMB
CHIEF OF POLICE

210 East 9th Street
Junction City, KS 66441
(785) 762-5912
FAX: (785) 762-3931

POLICE DEPARTMENT

Department of Justice
Community Oriented Policing Services

John Lamb, Chief of Police
Junction City Police Department
210 East 9th Street
Junction City, KS 66441

Subject: O-COPS-2021-97003
FY 21 COPS Office Hiring Program Solicitation

The Junction City Police Department is searching to aid our efforts with Community Engagement as it relates towards illegal drug use and activities. Recognizing that the opioid and fentanyl epidemic is impacting every community across the United States we have determined that:

- An additional officer assigned to our Drug Task Force efforts can have a greater positive impact on our community. Junction City, Kansas serves approximately 26,000 people and is adjacent to one of the largest United States Army Military Bases (Ft. Riley).

- With the personnel within this specially trained unit we have opportunities to meet with students in both elementary and secondary schools to explain the dangers of involving themselves in illegal drug activities. As well as numerous community presentations on recognizing and reporting dangerous abuse and activities (Kiwanis, Rotary, Knights of Columbus, Division of Children and Family, Parole etc.)

- Additional personnel would allow for more visits to reinforce the positive messages.

- Additional personnel would also allow for a larger case load to increase our efforts in the socially economic impacted communities.

- The Junction City Leadership has adopted forward thinking police efforts to include “root cause” analysis and Intelligence Lead policing. With the recent creation of a crime analysist position we are poised to use historical data, real time crime tracking mechanisms to determine patterns, series, and trends, and prolific offenders monitoring to aid in our crime reduction goals.

It is well known that illegal drug activities impact communities in both violent person and property crimes and an increase in personnel can aid in countering the negative impact with both investigations and community engagement opportunities.

The Junction City Police Department with the support from the City of Junction City respectfully request COPS Grant Funding for one (or more) police officer for five years. The JCPD will fund 25% of salary and benefits for three (3) years for additional officers over the already staffing allowance of 48 positions.

One (1) Police Officer

- $166,566.83 (Starting Salary w/benefits 53,359.44 x 4% increase each year for 3 years)
- 75% Contribution from COPS Grant = $124,925.12
- 25% Contribution from JCPD =$41,641.71

Thank you,
Sincerely

John Lamb,
Chief of Police

City of Junction City

City Commission

Agenda Memo

07-20-2021

From: John Lamb, Chief of Police

To: Allen Dinkel, City Manager

Subject: **Request to apply for COPS Community Policing Development Accreditation Solicitation**

Objective: The Junction City Police Department (JCPD) request approval to apply for COPS Community Policing Development Accreditation Solicitation (O-COPS-2021-75010) Grant to assist with funding towards seeking accreditation.

Explanation of Issue: It has been a goal of the JCPD leadership staff to achieve accreditation status through the Commission on Accreditation for Law Enforcement Agencies (CALEA) and through COPS Grant funding we may have an opportunity to acquire assistance towards startup funding. CALEA is an internationally recognized accreditation body and there is an initial membership fee with a yearly renewal fee. COPS Funding if awarded would offset some of the cost.

Budget Impact: It is unknown how much funding would be awarded to JCPD however initial membership fee is $11,450 with an annual renewal fee of $4,065. JCPD would utilize asset forfeiture funds for the initial membership fee and budget yearly for the renewal in general operating budget.

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends allowing JCPD to apply for Grant.

Enclosures:

None:

City of Junction City

City Commission

Agenda Memo

07-20-2021

From: John Lamb, Chief of Police

To: Allen Dinkel, City Manager

Subject: **Request to apply for FY 2021 Body-Worn Camera Policy and Implementation Program to Support Law Enforcement Agencies**

Objective: The Junction City Police Department (JCPD) request approval to apply for FY 2021 Body-Worn Camera Policy and Implementation Program to Support Law Enforcement Agencies.

Explanation of Issue: The Junction City Police Department is seeking approval to apply for grant funding to expand our current body-worn camera (BWC) system. JCPD has an active BWC system and with additional funding we can ensure that there is an adequate supply of working BWC and memory storage.

Budget Impact: There are no matching requirements and any funds received would assist JCPD in providing additional video storage and replacement BWC.

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends allowing JCPD to apply for Grant.

Enclosures:

None:

City of Junction City

City Commission

Agenda Memo

July 13, 2021

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval Change Order #1 Blue Jay Way North Water Line Extension**

Objective: The consideration and approval of Change Order #1 for the Blue Jay Way North Water Line Extension to decrease the contract $5,376.10.

Explanation of Issue: On December 29, 2020 the City Commission approved the bid of Nowak Construction Company, Inc. to connect a new 16-inch water main from Blue Jay South to Rucker Rd in the amount of $305,678.70.

The project required sedimentation fencing to prevent storm water runoff from entering the adjacent property. During construction the amount of fencing used on the project was less than the bid item quantity estimated, and Nowak Construction is seeking a decrease in the contract amount of $5,376.10.

This would reduce the contract amount from $305,678.10 to $300,302.60.

Budget Impact: No impact to the budget.

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

Recommendation: City Staff recommends approval of Change Order #1 to decrease the Blue Jay Way North Water Line Extension contract in the amount of $5,376.10 to Nowak Construction Company, Inc.

Suggested Motion: Commissioner _____ moves to approve Change Order #1 to decrease the Blue Jay Way North Water Line Extension contract in the amount of $5,376.10 to Nowak Construction Company, Inc. as presented.

Commissioner _____seconded the motion.

Enclosures: Change Order #1 Nowak Construction Company

00430
CHANGE ORDER

Order No. **One (1)**

Date: **July 7, 2021**

Agreement Date: **January 26, 2021**

Name of Project: **Blue Jay Way – North Water Line Extension, Junction City, KS**

Owner: **City of Junction City, Kansas**

Contractor: **Nowak Construction Company, Inc.**

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

Quantity reduction to Bid Item No. 17 "Sedimentation Fence". The amount of fence used was adequate to prevent storm water from entering adjacent property.

Change to CONTRACT PRICE:

Original CONTRACT PRICE: $ **305,678.70**

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: $ **0.00**

The CONTRACT PRICE due to this CHANGE ORDER will be decreased by: $ **5,376.10**

The new Contract Price including this CHANGE ORDER will be $ **300,302.60**

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by **0** calendar days.

The date for completion of all work will remain **June 8, 2021** .

Requested by: **Nowak Construction Company, Inc.** 7/7/21
(Signature) (Date)

Recommended by: **Kaw Valley Engineering, Inc.** 7/7/21
(Signature) (Date)

Accepted by: **City of Junction City**
(Signature) (Date)

END OF SECTION 00430

CITY OF JUNCTION CITY, KANSAS

Request for Payment

Date: July 7, 2021 Page: 1

Request No.: 3 - FINAL From: 04/07/2021 To: 06/07/2021 Project No.: A19D9000

Location: Junction City, Kansas

Contractor: Nowak Construction Company, Inc.

Improvement: Blue Jay Way - North Water Line Extension

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
1.	Mobilization	1	L.S.	$5,533.00	$5,533.00	1	$5,533.00
2.	Clearing and Grubbing	1	L.S.	$1,006.00	$1,006.00	1	$1,006.00
3.	Connect to Existing 16" Water Main	2	Each	$1,861.00	$3,722.00	2	$3,722.00
4.	Connect to Existing 6" Water Main	2	Each	$754.50	$1,509.00	2	$1,509.00
5.	16" Water Main	2,729	L.F.	$65.50	$178,749.50	2729	$178,749.50
6.	10" Water Main	95	L.F.	$47.70	$4,531.50	95	$4,531.50
7.	6" Water Main	74	L.F.	$35.40	$2,619.60	74	$2,619.60
8.	Fire Hydrant with Valve	6	Each	$5,013.00	$30,078.00	6	$30,078.00
9.	Water Line Fittings	1	L.S.	$4,427.00	$4,427.00	1	$4,427.00
10.	6" Fire Line Main	42	L.F.	$50.30	$2,112.60	42	$2,112.60
11.	16" Gate Valve	6	Each	$7,763.00	$46,578.00	6	$46,578.00
12.	10" Gate Valve	1	Each	$2,213.00	$2,213.00	1	$2,213.00
13.	6" Gate Valve	2	Each	$1,056.00	$2,112.00	2	$2,112.00
14.	Air Release Assembly	1	Each	$9,155.00	$9,155.00	1	$9,155.00
15.	Project As-Builts	1	L.S.	$4,527.00	$4,527.00	1	$4,527.00
16.	Traffic Control	1	L.S.	$201.00	$201.00	1	$201.00
17.	Sedimentation Fence	1,513	L.F.	$3.70	$5,598.10	60	$222.00
18.	Temporary Rip Rap	19	S.Y.	$37.10	$704.90	19	$704.90
19.	Rock Wattle	3	Each	$100.50	$301.50	3	$301.50
CO1	Reduction to Bid Item No. 17	-1,453	L.F.	$3.70	-$5,376.10		
					Unused and Accepted Material on Hand		$0.00

Amount of Contract:	$300,302.60	Value of Work Done & Materials on Hand:	$300,302.60
Contract Time:	120	Percent to be Retained (5% or 10%):	$0.00
Time Expired:	120	Other Deductions:	
Time Remain'g:	0	Previous Payments:	$276,590.22
100.0% Complete as of this Estimate		**TOTAL DEDUCTIONS:**	$276,590.22
		Amount Due Contractor this Estimate:	$23,712.38

Approved:

By: _____
Kew Valley Engineering, Inc.

Date: 7/7/21

By: _____
City Engineer

By: _____
City Manager

Accepted by Contractor:

By: _____
Nowak Construction Company, Inc.

Date: 7/7/21

Date: _____

Date: _____

Date Estimate Approved by City Commission: _____

City of Junction City
City Commission - Agenda Memo

Meeting Date: July 20,2020

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: Approval of Resolution No. R-2969 and Ordinance No. S-3239, Related to Refinancing of General Obligation Bonds

---

Objective: To approve ordinance no. 3239 authorizing and providing for the issuance of general obligation refunding bonds, Series 2021A, providing for the levy and collection of annual tax for the purpose of paying the principal and interest on said bonds as they become due; authorizing certain other documents and actions in connection therewith; and making certain covenants with respect thereto.

To approve resolution no. 2969 prescribing the form and details of and authorizing and directing the sale and the delivery of the general obligation refunding bonds Series 2021A, of the City of Junction City, previously authorized by resolution no. 2965 of the issuer.

Explanation of Issue: In most cases, the City issues its long-term debt subject to the City's right to refinance the bonds after a certain term. The "optional redemption" right permits the City to call higher cost bonds out of the market, replacing them with lower cost bonds. At the beginning of the year, the City's financial advisor, Columbia Capital Management, LLC, identified the City's callable portions of general obligation bonds within Series 2011A and 2013A.

Budget Impact: The purpose of the refinancing is to reduce the City's debt service costs by refinancing at lower interest rates. There will be some financial savings in 2021, 2022, and each year going forward. Any savings will be used to build cash carryforward.

Suggested Motion:

I, _____, move to adopt Resolution No. R-2969 providing for the issuance of General Obligation Bonds, Series 2021A. Seconded by _____.

I, _____, move to adopt Ordinance No. S-3239 providing for the issuance of General Obligation Bonds, Series 2021A. Seconded by _____.

Enclosures:
Resolution No. R-2969
Ordinance No. S-3239

Gilmore & Bell, P.C.
07/20/2021

**EXCERPT OF MINUTES OF A MEETING
OF THE CITY COMMISSION OF
THE CITY OF JUNCTION CITY, KANSAS
HELD ON JULY 20, 2021**

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

Absent:

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

* * * * * * * * * * * * * *

(Other Proceedings)

The Finance Director reported that pursuant to the Notice of Bond Sale heretofore duly given, bids for the purchase of General Obligation Refunding Bonds, Series 2021A, dated August 19, 2021, of the City had been received. A tabulation of said bids is set forth as ***EXHIBIT A*** hereto.

The Governing Body reviewed and considered the bids and it was found and determined that the bid of COMMERCE BANK, KANSAS CITY, MISSOURI, was the best bid for the Bonds, a copy of which is attached hereto as ***EXHIBIT B***.

Commissioner _____ moved that the bid be accepted and that the Mayor and City Manager be authorized and directed to execute the bid form selling the Bonds to the best bidder on the basis of the bid and the terms specified in the Notice of Bond Sale. The motion was seconded by Commissioner _____. The motion was carried by a vote of the Governing Body as follows:

Yea: _____.

Nay: _____.

There was presented an Ordinance entitled:

AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2021A, OF THE CITY OF JUNCTION CITY, KANSAS, FOR THE PURPOSE OF PROVIDING FUNDS TO REFUND A PORTION OF THE CITY'S OUTSTANDING GENERAL OBLIGATION BONDS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID BONDS AS THEY BECOME DUE; AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH; AND MAKING CERTAIN COVENANTS WITH RESPECT THERETO.

Commissioner _____ moved that the Ordinance be passed. The motion was seconded by Commissioner _____. The Ordinance was duly read and considered, and upon being put, the motion for the passage of said Ordinance was carried by the vote of the Governing Body as follows:

Yea: _____.

Nay: _____.

The Mayor declared the Ordinance duly passed and the Ordinance was then duly numbered Ordinance No. S-3239, was signed by the Mayor and attested by the Clerk and the Ordinance or a summary thereof was directed to be published one time in the official newspaper of the City.

There was presented a Resolution entitled:

A RESOLUTION PRESCRIBING THE FORM AND DETAILS OF AND AUTHORIZING AND DIRECTING THE SALE AND DELIVERY OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2021A, OF THE CITY OF JUNCTION CITY, KANSAS, PREVIOUSLY AUTHORIZED BY ORDINANCE NO. S-3239 OF THE ISSUER; MAKING CERTAIN COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS CONNECTED THEREWITH.

Commissioner _____ moved that the Resolution be adopted. The motion was seconded by Commissioner _____. The Resolution was duly read and considered, and upon being put, the motion for the adoption of the Resolution was carried by the vote of the Governing Body as follows:

Yea: _____.

Nay: _____.

The Mayor declared the Resolution duly adopted and the Resolution was then duly numbered Resolution No. R-2969, and was signed by the Mayor and attested by the Clerk.

* * * * * * * * * * * * * *

(Other Proceedings)

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On motion duly made, seconded and carried, the meeting thereupon adjourned.

CERTIFICATE

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

(SEAL)

_____
Clerk

EXHIBIT A
BID TABULATION

CITY OF JUNCTION CITY, KANSAS
GENERAL OBLIGATION REFUNDING BONDS

Dated: August 19, 2021
Series 2021A
Good Faith Deposit: $94,200

Sale Date: July 20, 2021
10:00 A.M., Central Time
Max Interest Rate: 4.303%

Refresh

$4,710,000*
City of Junction City, Kansas
General Obligation Refunding Bonds, Series 2021A

	Bidder	Firm	TIC	Time	Gross Interest	+ Discount/ (Premium)	Total Interest
1st	COMM-MK	Commerce Bank	1.294772%	10:37:24 am	$543,908.33	(124,088.60)	$419,819.73
2nd	RWBA-DK	Robert Baird	1.305680%	10:52:25 am	$531,726.67	(112,424.35)	$419,302.32
3rd	BERN-GD	Bernardi	1.560303%	10:57:47 am	$696,860.00	(187,819.60)	$509,040.40

EXHIBIT B

(BID OF PURCHASER)

$4,530,000

City of Junction City, Kansas
General Obligation Refunding Bonds, Series 2021 (Bank Qualified)
Final Pricing 7.20.21

Bid Form

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price		Dollar Price
09/01/2022	Serial Coupon	2.000%	0.200%	845,000.00	101.857%		860,691.65
09/01/2023	Serial Coupon	2.000%	0.250%	765,000.00	103.547%		792,134.55
09/01/2024	Serial Coupon	2.000%	0.350%	415,000.00	104.974%		435,642.10
09/01/2025	Serial Coupon	2.000%	0.700%	15,000.00	105.160%		15,774.00
09/01/2026	Serial Coupon	2.000%	0.750%	35,000.00	106.162%		37,156.70
09/01/2027	Serial Coupon	2.000%	0.800%	25,000.00	107.054%		26,763.50
09/01/2028	Serial Coupon	2.000%	0.850%	115,000.00	107.835%		124,010.25
09/01/2029	Serial Coupon	2.000%	0.950%	100,000.00	108.102%		108,102.00
09/01/2030	Serial Coupon	1.500%	1.000%	370,000.00	103.850%	c	384,245.00
09/01/2032	Term 1 Coupon	1.500%	1.200%	725,000.00	102.290%	c	741,602.50
09/01/2033	Serial Coupon	1.500%	1.250%	570,000.00	101.904%	c	580,852.80
09/01/2034	Serial Coupon	2.000%	1.300%	550,000.00	105.323%	c	579,276.50
Total		-	-	**$4,530,000.00**	-	-	**$4,686,251.55**

Bid Information

Par Amount of Bonds	$4,530,000.00
Reoffering Premium or (Discount)	156,251.55
Gross Production	$4,686,251.55
Total Underwriter's Discount (0.830%)	$(37,599.00)
Bid (102.619%)	4,648,652.55
Total Purchase Price	$4,648,652.55
Bond Year Dollars	$30,991.00
Average Life	6.841 Years
Average Coupon	1.7074070%
Net Interest Cost (NIC)	1.3245457%
True Interest Cost (TIC)	1.2991884%

We agree to purchase the Series 2021A Bonds as detailed above and pursuant to the Notice of Sale.

Matthew Koch 7/20/2021
Commerce Bank

The City of Junction City accepts the bid of Commerce Bank

Allen Dinkel, City Manager 7/20/2021

JC 2021 GO Refunding - Pr | Issue Summary | 7/20/2021 | 10:29 AM

Gilmore & Bell, P.C.
07/20/2021

ORDINANCE NO. S-3239

OF

THE CITY OF JUNCTION CITY, KANSAS

PASSED

JULY 20, 2021

_____

GENERAL OBLIGATION REFUNDING BONDS
SERIES 2021A

ORDINANCE NO. S-3239

AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2021A, OF THE CITY OF JUNCTION CITY, KANSAS, FOR THE PURPOSE OF PROVIDING FUNDS TO REFUND A PORTION OF THE CITY'S OUTSTANDING GENERAL OBLIGATION BONDS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID BONDS AS THEY BECOME DUE; AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH; AND MAKING CERTAIN COVENANTS WITH RESPECT THERETO.

WHEREAS, the City of Junction City, Kansas (the "City") is a city of the first class, duly created, organized and existing under the Constitution and laws of the State; and

WHEREAS, the City heretofore issued and has outstanding the Refunded Bonds and is authorized by K.S.A. 10-427 *et seq*. to issue general obligation refunding bonds of the City for the purpose of refunding the Refunded Bonds; and

WHEREAS, in order to achieve interest cost savings through early redemption of the Refunded Bonds, and provide an orderly plan of finance for the City, it has become desirable and in the best interest of the City and its inhabitants to refund the Refunded Bonds; and

WHEREAS, the Governing Body has advertised the sale of the Bonds in accordance with the law and at a meeting held in the City on this date awarded the sale of such Bonds to the best bidder.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF JUNCTION CITY, KANSAS, AS FOLLOWS:

Section 1. Definitions of Words and Terms. In addition to words and terms defined elsewhere herein, the following words and terms in this Ordinance shall have the meanings hereinafter set forth. Unless the context shall otherwise indicate, words importing the singular number shall include the plural and vice versa, and words importing persons shall include firms, associations and corporations, including public bodies, as well as natural persons.

"Act" means the Constitution and statutes of the State of Kansas including K.S.A. 10-101 to 10-125, inclusive, K.S.A. 10-427 *et seq*., and K.S.A. 10-620 *et seq*., all as amended and supplemented.

"Bond and Interest Fund" means the Bond and Interest Fund of the City for its general obligation bonds.

"Bond Resolution" means the resolution to be adopted by the Governing Body prescribing the terms and details of the Bonds and making covenants with respect thereto.

"Bonds" means the City's General Obligation Refunding Bonds, Series 2021A, dated August 19, 2021, authorized by this Ordinance.

"City" means the City of Junction City, Kansas.

"Clerk" means the duly appointed and acting Clerk of the City or, in the Clerk's absence, the duly appointed Deputy, Assistant or Acting Clerk.

"Finance Director" means the duly appointed and acting Finance Director of the Issuer or, in the Director's absence, the duly appointed Deputy, Assistant or Acting Director of the Issuer.

"Governing Body" means the City Commission of the City.

"Mayor" means the duly elected and acting Mayor of the City or, in the Mayor's absence, the duly appointed and/or elected Vice Mayor or Acting Mayor of the City.

"Ordinance" means this Ordinance authorizing the issuance of the Bonds.

"Refunded Bonds" means collectively: (a) the Series 2011A Bonds maturing in the years 2031 to 2034, inclusive, in the aggregate principal amount of $2,500,000; and (b) the Series 2013A Bonds maturing in the years 2022 to 2024, inclusive, in the aggregate principal amount of $1,970,000.

"Series 2011A Bonds" means the City's General Obligation Refunding Bonds, Series 2011A, dated July 27, 2011.

"Series 2013A Bonds" means the City's General Obligation Refunding Bonds, Series 2013A, dated July 2, 2013.

"State" means the State of Kansas.

Section 2. Authorization of the Bonds. There shall be issued and hereby are authorized and directed to be issued the General Obligation Refunding Bonds, Series 2021A, of the City in the principal amount of $4,530,000, for the purpose of providing funds to: (a) refund the Refunded Bonds; and (b) pay costs of issuance of the Bonds..

Section 3. Security for the Bonds. The Bonds shall be general obligations of the City payable as to both principal and interest in part from special assessments levied upon the property benefited by the construction of the improvements financed by the Refunded Bonds and, if not so paid, from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the City. The balance of the principal and interest on the Bonds is payable from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the City. The full faith, credit and resources of the City are hereby irrevocably pledged for the prompt payment of the principal of and interest on the Bonds as the same become due.

Section 4. Terms, Details and Conditions of the Bonds. The Bonds shall be dated and bear interest, shall mature and be payable at such times, shall be in such forms, shall be subject to redemption and payment prior to the maturity thereof, and shall be issued and delivered in the manner prescribed and subject to the provisions, covenants and agreements set forth in the Bond Resolution hereafter adopted by the Governing Body.

Section 5. Levy and Collection of Annual Tax. The Governing Body shall annually make provision for the payment of principal of, premium, if any, and interest on the Bonds as the same become due by levying and collecting the necessary taxes and/or assessments upon all of the taxable tangible property within the City in the manner provided by law.

The taxes and/or assessments above referred to shall be extended upon the tax rolls in each of the several years, respectively, and shall be levied and collected at the same time and in the same manner as the general ad valorem taxes of the City are levied and collected, shall be used solely for the payment of the principal of and interest on the Bonds as and when the same become due and the fees and expenses of the paying agent for the Bonds. The proceeds derived from said taxes and/or assessments shall be deposited in the Bond and Interest Fund.

If at any time said taxes and/or assessments are not collected in time to pay the principal of or interest on the Bonds when due, the City Treasurer is hereby authorized and directed to pay said principal or interest out of the general funds of the City and to reimburse said general funds for money so expended when said taxes and/or assessments are collected.

Section 6. Further Authority. The Mayor, City Manager, Finance Director, Clerk and other City officials are hereby further authorized and directed to execute any and all documents and take such actions as they may deem necessary or advisable in order to carry out and perform the purposes of the Ordinance, and to make alterations, changes or additions in the foregoing agreements, statements, instruments and other documents herein approved, authorized and confirmed which they may approve, and the execution or taking of such action shall be conclusive evidence of such necessity or advisability.

Section 7. Governing Law. This Ordinance and the Bonds shall be governed exclusively by and construed in accordance with the applicable laws of the State.

Section 8. Effective Date. This Ordinance shall take effect and be in full force from and after its passage by the Governing Body and publication of the Ordinance or a summary thereof in the official City newspaper.

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PASSED by the City Commission on July 20, 2021 and **SIGNED** by the Mayor.

(SEAL)

_____
Mayor

ATTEST:

_____
Clerk

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CERTIFICATE

I hereby certify that the foregoing is a true and correct copy of the original ordinance; that said Ordinance was passed on July 20, 2021; that the record of the final vote on its passage is found on page ____ of journal ____; and that the Ordinance or a summary thereof was published in ***The Daily Union*** on July 22, 2021.

DATED: July 22, 2021.

_____
Clerk

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(PUBLISHED IN ***THE DAILY UNION*** ON JULY 22, 2021)

SUMMARY OF ORDINANCE NO. S-3239

On July 20, 2021, the governing body of the City of Junction City, Kansas passed an ordinance entitled:

AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2021A, OF THE CITY OF JUNCTION CITY, KANSAS, FOR THE PURPOSE OF PROVIDING FUNDS TO REFUND A PORTION OF THE CITY'S OUTSTANDING GENERAL OBLIGATION BONDS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID BONDS AS THEY BECOME DUE; AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH; AND MAKING CERTAIN COVENANTS WITH RESPECT THERETO.

The Series 2021A Bonds approved by the Ordinance are being issued in the principal amount set forth therein to refund previously issued general obligation bonds of the City and constitute general obligations of the City payable as to both principal and interest, to the extent necessary, from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the City. A complete text of the Ordinance may be obtained or viewed free of charge at the office of the City Clerk, City Hall, 700 N. Jefferson, P.O. Box 287, Junction City, Kansas 66441. A reproduction of the Ordinance is available for not less than 7 days following the publication date of this Summary at https://www.junctioncity-ks.gov/.

This Summary is hereby certified to be legally accurate and sufficient pursuant to the laws of the State of Kansas.

DATED: July 20, 2021.

_____
City Attorney

Gilmore & Bell, P.C.
07/20/2021

RESOLUTION NO. R-2969

OF

THE CITY OF JUNCTION CITY, KANSAS

ADOPTED

JULY 20, 2021

GENERAL OBLIGATION REFUNDING BONDS
SERIES 2021A

TABLE OF CONTENTS

ARTICLE I

DEFINITIONS

Section 101. Definitions of Words and Terms....1

ARTICLE II

AUTHORIZATION AND DETAILS OF THE BONDS

Section 201. Authorization of the Bonds....8
Section 202. Description of the Bonds....8
Section 203. Designation of Paying Agent and Bond Registrar....9
Section 204. Method and Place of Payment of the Bonds....9
Section 205. Payments Due on Saturdays, Sundays and Holidays....10
Section 206. Registration, Transfer and Exchange of Bonds....10
Section 207. Execution, Registration, Authentication and Delivery of Bonds....11
Section 208. Mutilated, Lost, Stolen or Destroyed Bonds....12
Section 209. Cancellation and Destruction of Bonds Upon Payment....12
Section 210. Book-Entry Bonds; Securities Depository....12
Section 211. Nonpresentment of Bonds....13
Section 212. Preliminary and Final Official Statement....14
Section 213. Sale of the Bonds....14

ARTICLE III

REDEMPTION OF BONDS

Section 301. Redemption by Issuer....15
Section 302. Selection of Bonds to be Redeemed....15
Section 303. Notice and Effect of Call for Redemption....16

ARTICLE IV

SECURITY FOR BONDS

Section 401. Security for the Bonds....18
Section 402. Levy and Collection of Annual Tax; Transfer to Debt Service Account....18

ARTICLE V

ESTABLISHMENT OF FUNDS AND ACCOUNTS DEPOSIT AND APPLICATION OF BOND PROCEEDS

Section 501. Creation of Funds and Accounts....18
Section 502. Deposit of Bond Proceeds....19
Section 503. Application of Moneys in the Redemption Fund....19
Section 504. Application of Moneys in Debt Service Account....19

Section 505. Deposits and Investment of Moneys. 19
Section 506. Application of Moneys in the Costs of Issuance Account. 20

ARTICLE VI

DEFAULT AND REMEDIES

Section 601. Remedies. 20
Section 602. Limitation on Rights of Owners. 20
Section 603. Remedies Cumulative. 20

ARTICLE VII

DEFEASANCE

Section 701. Defeasance. 21

ARTICLE VIII

TAX COVENANTS

Section 801. General Covenants. 22
Section 802. Survival of Covenants. 22

ARTICLE IX

CONTINUING DISCLOSURE REQUIREMENTS

Section 901. Disclosure Requirements. 22
Section 902. Failure to Comply with Continuing Disclosure Requirements. 22

ARTICLE X

MISCELLANEOUS PROVISIONS

Section 1001. Annual Audit. 22
Section 1002. Amendments. 23
Section 1003. Notices, Consents and Other Instruments by Owners. 24
Section 1004. Notices. 24
Section 1005. Electronic Transactions. 24
Section 1006. Further Authority. 25
Section 1007. Severability. 25
Section 1008. Governing Law. 25
Section 1009. Effective Date. 25

EXHIBIT A – FORM OF BONDS A-1

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RESOLUTION NO. R-2969

A RESOLUTION PRESCRIBING THE FORM AND DETAILS OF AND AUTHORIZING AND DIRECTING THE SALE AND DELIVERY OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2021A, OF THE CITY OF JUNCTION CITY, KANSAS, PREVIOUSLY AUTHORIZED BY ORDINANCE NO. S-3239 OF THE ISSUER; MAKING CERTAIN COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS CONNECTED THEREWITH.

WHEREAS, the Issuer has heretofore passed the Ordinance authorizing the issuance of the Bonds; and

WHEREAS, the Ordinance authorized the City Commission of the Issuer (the "Governing Body") to adopt a resolution prescribing certain details and conditions and to make certain covenants with respect to the issuance of the Bonds; and

WHEREAS, the Issuer heretofore issued and has Outstanding the Refunded Bonds and is authorized by K.S.A. 10-427 *et seq.* to issue general obligation refunding bonds of the Issuer for the purpose of refunding the Refunded Bonds; and

WHEREAS, in order to achieve interest cost savings through early redemption of the Refunded Bonds, and provide an orderly plan of finance for the Issuer, it has become desirable and in the best interest of the Issuer and its inhabitants to authorize the issuance and delivery of the Bonds in order to provide funds to refund the Refunded Bonds; and

WHEREAS, the Governing Body hereby finds and determines that it is necessary for the Issuer to authorize the issuance and delivery of the Bonds in the principal amount of $4,530,000 to refund the Refunded Bonds.

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

ARTICLE I

DEFINITIONS

Section 101. Definitions of Words and Terms. In addition to words and terms defined elsewhere herein, the following words and terms as used in this Bond Resolution shall have the meanings hereinafter set forth. Unless the context shall otherwise indicate, words importing the singular number shall include the plural and vice versa, and words importing persons shall include firms, associations and corporations, including public bodies, as well as natural persons.

"Act" means the Constitution and statutes of the State of Kansas including K.S.A. 10-101 to 10-125, inclusive, K.S.A. 10-427 *et seq*., and K.S.A. 10-620 *et seq*., all as amended and supplemented.

"Authorized Denomination" means $5,000 or any integral multiples thereof.

"Beneficial Owner" of the Bonds includes any Owner of the Bonds and any other Person who, directly or indirectly has the investment power with respect to such Bonds.

"Bond and Interest Fund" means the Bond and Interest Fund of the Issuer for its general obligation bonds.

"Bond Counsel" means the firm of Gilmore & Bell, P.C., or any other attorney or firm of attorneys whose expertise in matters relating to the issuance of obligations by states and their political subdivisions is nationally recognized and acceptable to the Issuer.

"Bond Payment Date" means any date on which principal of or interest on any Bond is payable.

"Bond Register" means the books for the registration, transfer and exchange of Bonds kept at the office of the Bond Registrar.

"Bond Registrar" means the State Treasurer and any successors and assigns.

"Bond Resolution" means this resolution relating to the Bonds.

"Bonds" or **"Bond"** means the General Obligation Refunding Bonds, Series 2021A, authorized and issued by the Issuer pursuant to the Ordinance and this Bond Resolution.

"Business Day" means a day other than a Saturday, Sunday or any day designated as a holiday by the Congress of the United States or by the Legislature of the State and on which the Paying Agent is scheduled in the normal course of its operations to be open to the public for conduct of its operations.

"Cede & Co." means Cede & Co., as nominee of DTC and any successor nominee of DTC.

"City" means the City of Junction City, Kansas.

"Clerk" means the duly appointed and/or elected Clerk or, in the Clerk's absence, the duly appointed Deputy Clerk or Acting Clerk of the Issuer.

"Code" means the Internal Revenue Code of 1986, as amended, and the applicable regulations promulgated thereunder by the United States Department of the Treasury.

"Costs of Issuance" means all costs of issuing the Bonds, including but not limited to all publication, printing, signing and mailing expenses in connection therewith, registration fees, financial advisory fees, all legal fees and expenses of Bond Counsel and other legal counsel, expenses incurred in connection with compliance with the Code, all expenses incurred in connection with receiving ratings on the Bonds, and any premiums or expenses incurred in obtaining municipal bond insurance on the Bonds.

"Costs of Issuance Account" means the Costs of Issuance Account for General Obligation Refunding Bonds, Series 2021A created pursuant to ***Section 501*** hereof.

"Dated Date" means August 19, 2021.

"Debt Service Account" means the Debt Service Account for General Obligation Refunding Bonds, Series 2021A created within the Bond and Interest Fund pursuant to ***Section 501*** hereof.

"Debt Service Requirements" means the aggregate principal payments (whether at maturity or pursuant to scheduled mandatory sinking fund redemption requirements) and interest payments on the Bonds for the period of time for which calculated; provided, however, that for purposes of calculating such amount, principal and interest shall be excluded from the determination of Debt Service Requirements to the extent that such principal or interest is payable from amounts deposited in trust, escrowed or otherwise set aside for the payment thereof with the Paying Agent or other commercial bank or trust company located in the State and having full trust powers.

"Defaulted Interest" means interest on any Bond which is payable but not paid on any Interest Payment Date.

"Defeasance Obligations" means any of the following obligations:

(a) United States Government Obligations that are not subject to redemption in advance of their maturity dates; or

(b) obligations of any state or political subdivision of any state, the interest on which is excluded from gross income for federal income tax purposes and which meet the following conditions:

(1) the obligations are (i) not subject to redemption prior to maturity or (ii) the trustee for such obligations has been given irrevocable instructions concerning their calling and redemption and the issuer of such obligations has covenanted not to redeem such obligations other than as set forth in such instructions;

(2) the obligations are secured by cash or United States Government Obligations that may be applied only to principal of, premium, if any, and interest payments on such obligations;

(3) such cash and the principal of and interest on such United States Government Obligations (plus any cash in the escrow fund) are sufficient to meet the liabilities of the obligations;

(4) such cash and United States Government Obligations serving as security for the obligations are held in an escrow fund by an escrow agent or a trustee irrevocably in trust;

(5) such cash and United States Government Obligations are not available to satisfy any other claims, including those against the trustee or escrow agent; and

(6) such obligations are rated in a rating category by Moody's or Standard & Poor's that is no lower than the rating category then assigned by that Rating Agency to United States Government Obligations.

"Derivative" means any investment instrument whose market price is derived from the fluctuating value of an underlying asset, index, currency, futures contract, including futures, options and collateralized mortgage obligations.

"Disclosure Undertaking" means the Continuing Disclosure Undertaking, dated as of the Dated Date, relating to certain obligations contained in the SEC Rule.

"DTC" means The Depository Trust Company, a limited-purpose trust company organized under the laws of the State of New York, and its successors and assigns, including any successor securities depository duly appointed.

"DTC Representation Letter" means the Blanket Letter of Representation from the Issuer and the Paying Agent to DTC which provides for a book-entry system, or any agreement between the Issuer and Paying Agent and a successor securities depository duly appointed.

"Event of Default" means each of the following occurrences or events:

(a) Payment of the principal and of the redemption premium, if any, of any of the Bonds shall not be made when the same shall become due and payable, either at Stated Maturity or by proceedings for redemption or otherwise;

(b) Payment of any installment of interest on any of the Bonds shall not be made when the same shall become due; or

(c) The Issuer shall default in the due and punctual performance of any other of the covenants, conditions, agreements and provisions contained in the Bonds or in this Bond Resolution (other than the covenants relating to continuing disclosure requirements contained herein and in the Disclosure Undertaking) on the part of the Issuer to be performed, and such default shall continue for thirty (30) days after written notice specifying such default and requiring same to be remedied shall have been given to the Issuer by the Owner of any of the Bonds then Outstanding.

"Federal Tax Certificate" means the Issuer's Federal Tax Certificate, dated as of the Issue Date, as the same may be amended or supplemented in accordance with the provisions thereof.

"Finance Director" means the duly appointed and acting Finance Director of the Issuer or, in the Director's absence, the duly appointed Deputy, Assistant or Acting Director of the Issuer.

"Fiscal Year" means the twelve month period ending on December 31.

"Funds and Accounts" means funds and accounts created pursuant to or referred to in ***Section 501*** hereof.

"Governing Body" means the City Commission of the Issuer.

"Independent Accountant" means an independent certified public accountant or firm of independent certified public accountants at the time employed by the Issuer for the purpose of carrying out the duties imposed on the Independent Accountant by this Bond Resolution.

"Interest Payment Date(s)" means the Stated Maturity of an installment of interest on any Bond which shall be March 1 and September 1 of each year, commencing March 1, 2022.

"Issue Date" means the date when the Issuer delivers the Bonds to the Purchaser in exchange for the Purchase Price.

"Issuer" means the City and any successors or assigns.

"Maturity" when used with respect to any Bond means the date on which the principal of such Bond becomes due and payable as therein and herein provided, whether at the Stated Maturity thereof or call for redemption or otherwise.

"Mayor" means the duly elected and acting Mayor, or in the Mayor's absence, the duly appointed and/or elected Vice Mayor or Acting Mayor of the Issuer.

"Moody's" means Moody's Investors Service, a corporation organized and existing under the laws of the State of Delaware, and its successors and assigns, and, if such corporation shall be dissolved or liquidated or shall no longer perform the functions of a securities rating agency, "Moody's" shall be deemed to refer to any other nationally recognized securities rating agency designated by the Issuer.

"Notice Address" means with respect to the following entities:

(a) To the Issuer at:

City Hall
700 N. Jefferson
P.O. Box 287
Junction City, Kansas 66441
Fax: (785) 223-4262

(b) To the Paying Agent at:

State Treasurer of the State of Kansas
Landon Office Building
900 Southwest Jackson, Suite 201
Topeka, Kansas 66612-1235
Fax: (785) 296-6976

(c) To the Purchaser:

Commerce Bank
1000 Walnut Street
Mailstop: KCCMG
Kansas City, Missouri 64106
Fax: (816) 234-2798

(d) To the Rating Agency(ies):

Moody's Municipal Rating Desk
7 World Trade Center
250 Greenwich Street, 23rd Floor
New York, New York 10007

S&P Global Ratings, a division of S&P Global Inc.
55 Water Street, 38th Floor
New York, New York 10004

or such other address as is furnished in writing to the other parties referenced herein.

"Notice Representative" means:

(a) With respect to the Issuer, the Clerk.

(b) With respect to the Bond Registrar and Paying Agent, the Director of Fiscal Services.

(c) With respect to any Purchaser, the manager of its Municipal Bond Department.

(d) With respect to any Rating Agency, any Vice President thereof.

"Official Statement" means Issuer's Official Statement relating to the Bonds.

"Ordinance" means Ordinance No. S-3239 of the Issuer authorizing the issuance of the Bonds, as amended from time to time.

"Outstanding" means, when used with reference to the Bonds, as of a particular date of determination, all Bonds theretofore authenticated and delivered, except the following Bonds:

(a) Bonds theretofore canceled by the Paying Agent or delivered to the Paying Agent for cancellation;

(b) Bonds deemed to be paid in accordance with the provisions of ***Article VII*** hereof; and

(c) Bonds in exchange for or in lieu of which other Bonds have been authenticated and delivered hereunder.

"Owner" when used with respect to any Bond means the Person in whose name such Bond is registered on the Bond Register. Whenever consent of the Owners is required pursuant to the terms of this Bond Resolution, and the Owner of the Bonds, as set forth on the Bond Register, is Cede & Co., the term Owner shall be deemed to be the Beneficial Owner of the Bonds.

"Participants" means those financial institutions for whom the Securities Depository effects book-entry transfers and pledges of securities deposited with the Securities Depository, as such listing of Participants exists at the time of such reference.

"Paying Agent" means the State Treasurer and any successors and assigns.

"Permitted Investments" shall mean the investments hereinafter described, provided, however, no moneys or funds shall be invested in a Derivative: (a) investments authorized by K.S.A. 12-1675 and amendments thereto; (b) the municipal investment pool established pursuant to K.S.A. 12-1677a, and amendments thereto; (c) direct obligations of the United States Government or any agency thereof; (d) the Issuer's temporary notes issued pursuant to K.S.A. 10-123 and amendments thereto; (e) interest-bearing time deposits in commercial banks or trust companies located in the county or counties in which the Issuer is located which are insured by the Federal Deposit Insurance Corporation or collateralized by securities described in (c); (f) obligations of the federal national mortgage association, federal home loan banks, federal home loan mortgage corporation or government national mortgage association; (g) repurchase agreements for securities described in (c) or (f); (h) investment agreements or other obligations of a financial institution the obligations of which at the time of investment are rated in either of the three highest rating categories by Moody's or Standard & Poor's; (i) investments and shares or units of a money market fund or trust, the portfolio of which is comprised entirely of securities described in (c) or (f); (j) receipts evidencing ownership interests in securities or portions thereof described in (c) or (f); (k) municipal bonds or other obligations issued by any municipality of the State as defined in K.S.A. 10-1101 which are general obligations of the municipality issuing the same; or (l) bonds of any municipality of the State as defined in K.S.A. 10-1101 which have been refunded in advance of their maturity and are fully secured as to payment

of principal and interest thereon by deposit in trust, under escrow agreement with a bank, of securities described in (c) or (f), all as may be further restricted or modified by amendments to applicable State law.

"Person" means any natural person, corporation, partnership, joint venture, association, firm, joint-stock company, trust, unincorporated organization, or government or any agency or political subdivision thereof or other public body.

"Purchase Price" means the principal amount of the Bonds plus accrued interest to the date of delivery, plus a premium of $118,652.55.

"Purchaser" means Commerce Bank, Kansas City, Missouri, the original purchaser of the Bonds, and any successor and assigns.

"Rating Agency" means any company, agency or entity that provides, pursuant to request of the Issuer, financial ratings for the Bonds.

"Record Dates" for the interest payable on any Interest Payment Date means the fifteenth day (whether or not a Business Day) of the calendar month next preceding such Interest Payment Date.

"Redemption Date" means, when used with respect to any Bond to be redeemed, the date fixed for the redemption of such Bond pursuant to the terms of this Bond Resolution.

"Redemption Fund" means the Redemption Fund for Refunded Bonds created pursuant to ***Section 501*** hereof.

"Redemption Price" means, when used with respect to any Bond to be redeemed, the price at which such Bond is to be redeemed pursuant to the terms of this Bond Resolution, including the applicable redemption premium, if any, but excluding installments of interest whose Stated Maturity is on or before the Redemption Date.

"Refunded Bonds" means collectively: (a) the Series 2011A Bonds maturing in the years 2031 to 2034, inclusive, in the aggregate principal amount of $2,500,000; and (b) the Series 2013A Bonds maturing in the years 2022 to 2024, inclusive, in the aggregate principal amount of $1,970,000.

"Refunded Bonds Paying Agent" means the paying agent for the Refunded Bonds as designated in the Refunded Bonds Resolution, and any successor or successors at the time acting as paying agent of the Refunded Bonds.

"Refunded Bonds Redemption Date" means September 1, 2021.

"Refunded Bonds Resolution" means each ordinance and resolution which authorized the Refunded Bonds.

"Replacement Bonds" means Bonds issued to the Beneficial Owners of the Bonds in accordance with ***Section 213*** hereof.

"SEC Rule" means Rule 15c2-12 adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934.

"Securities Depository" means, initially, DTC, and its successors and assigns.

"Series 2011A Bonds" means the Issuer's General Obligation Refunding Bonds, Series 2011A, dated July 27, 2011.

"Series 2013A Bonds" means the Issuer's General Obligation Refunding Bonds, Series 2013A, dated July 2, 2013.

"Special Record Date" means the date fixed by the Paying Agent pursuant to ***Article II*** hereof for the payment of Defaulted Interest.

"Standard & Poor's" or "S&P" means S&P Global Ratings, a division of S&P Global Inc., a corporation organized and existing under the laws of the State of New York, and its successors and assigns, and, if such corporation shall be dissolved or liquidated or shall no longer perform the functions of a securities rating agency, Standard & Poor's shall be deemed to refer to any other nationally recognized securities rating agency designated by the Issuer.

"State" means the state of Kansas.

"State Treasurer" means the duly elected Treasurer or, in the Treasurer's absence, the duly appointed Deputy Treasurer or acting Treasurer of the State.

"Stated Maturity" when used with respect to any Bond or any installment of interest thereon means the date specified in such Bond and this Bond Resolution as the fixed date on which the principal of such Bond or such installment of interest is due and payable.

"Term Bonds" means the Bonds scheduled to mature in the year 2032.

"Treasurer" means the duly appointed and/or elected Treasurer of the Issuer or, in the Treasurer's absence, the duly appointed Deputy Treasurer or acting Treasurer of the Issuer.

"United States Government Obligations" means bonds, notes, certificates of indebtedness, treasury bills or other securities constituting direct obligations of, or obligations the principal of and interest on which are fully and unconditionally guaranteed as to full and timely payment by, the United States of America, including evidences of a direct ownership interest in future interest or principal payment on obligations issued by the United States of America (including the interest component of obligations of the Resolution Funding Corporation), or securities which represent an undivided interest in such obligations, which obligations are rated in the highest rating category by a nationally recognized rating service and such obligations are held in a custodial account for the benefit of the Issuer.

ARTICLE II

AUTHORIZATION AND DETAILS OF THE BONDS

Section 201. Authorization of the Bonds. The Bonds have been heretofore authorized and directed to be issued pursuant to the Ordinance in the principal amount of $4,530,000, for the purpose of providing funds to: (a) refund the Refunded Bonds; and (b) pay Costs of Issuance.

Section 202. Description of the Bonds. The Bonds shall consist of fully registered bonds in an Authorized Denomination, and shall be numbered in such manner as the Bond Registrar shall determine. All of the Bonds shall be dated as of the Dated Date, shall become due in the amounts, on the Stated

Maturities, subject to redemption and payment prior to their Stated Maturities as provided in ***Article III*** hereof, and shall bear interest at the rates per annum as follows:

SERIAL BONDS

Stated Maturity September 1	Principal Amount	Annual Rate of Interest	Stated Maturity September 1	Principal Amount	Annual Rate of Interest
2022	$845,000	2.000%	2028	$115,000	2.000%
2023	765,000	2.000%	2029	100,000	2.000%
2024	415,000	2.000%	2030	370,000	1.500%
2025	15,000	2.000%	---	---	---
2026	35,000	2.000%	2033	570,000	1.500%
2027	25,000	2.000%	2034	550,000	2.000%

TERM BONDS

Stated Maturity September 1	Principal Amount	Annual Rate of Interest
2032	$725,000	1.500%

The Bonds shall bear interest at the above specified rates (computed on the basis of a 360-day year of twelve 30-day months) from the later of the Dated Date or the most recent Interest Payment Date to which interest has been paid on the Interest Payment Dates in the manner set forth in ***Section 204*** hereof.

Each of the Bonds, as originally issued or issued upon transfer, exchange or substitution, shall be printed in accordance with the format required by the Attorney General of the State and shall be substantially in the form attached hereto as ***EXHIBIT A*** or as may be required by the Attorney General pursuant to the Notice of Systems of Registration for Kansas Municipal Bonds, 2 Kan. Reg. 921 (1983), in accordance with the Kansas Bond Registration Law, K.S.A. 10-620 *et seq.*

Section 203. Designation of Paying Agent and Bond Registrar. The State Treasurer is hereby designated as the Paying Agent for the payment of principal of and interest on the Bonds and Bond Registrar with respect to the registration, transfer and exchange of Bonds. The Mayor of the Issuer is hereby authorized and empowered to execute on behalf of the Issuer an agreement with the Bond Registrar and Paying Agent for the Bonds.

The Issuer will at all times maintain a Paying Agent and Bond Registrar meeting the qualifications herein described for the performance of the duties hereunder. The Issuer reserves the right to appoint a successor Paying Agent or Bond Registrar by (a) filing with the Paying Agent or Bond Registrar then performing such function a certified copy of the proceedings giving notice of the termination of such Paying Agent or Bond Registrar and appointing a successor, and (b) causing notice of appointment of the successor Paying Agent and Bond Registrar to be given by first class mail to each Owner. No resignation or removal of the Paying Agent or Bond Registrar shall become effective until a successor has been appointed and has accepted the duties of Paying Agent or Bond Registrar.

Every Paying Agent or Bond Registrar appointed hereunder shall at all times meet the requirements of K.S.A. 10-501 *et seq*. and K.S.A. 10-620 *et seq*., respectively.

Section 204. Method and Place of Payment of the Bonds. The principal of, or Redemption Price, and interest on the Bonds shall be payable in any coin or currency which, on the respective dates of payment thereof, is legal tender for the payment of public and private debts.

The principal or Redemption Price of each Bond shall be paid at Maturity to the Person in whose name such Bond is registered on the Bond Register at the Maturity thereof, upon presentation and surrender of such Bond at the principal office of the Paying Agent.

The interest payable on each Bond on any Interest Payment Date shall be paid to the Owner of such Bond as shown on the Bond Register at the close of business on the Record Date for such interest (a) by check or draft mailed by the Paying Agent to the address of such Owner shown on the Bond Register or at such other address as is furnished to the Paying Agent in writing by such Owner; or (b) in the case of an interest payment to Cede & Co. or any Owner of $500,000 or more in aggregate principal amount of Bonds, by electronic transfer to such Owner upon written notice given to the Bond Registrar by such Owner, not less than 15 days prior to the Record Date for such interest, containing the electronic transfer instructions including the bank ABA routing number and account number to which such Owner wishes to have such transfer directed.

Notwithstanding the foregoing provisions of this Section, any Defaulted Interest with respect to any Bond shall cease to be payable to the Owner of such Bond on the relevant Record Date and shall be payable to the Owner in whose name such Bond is registered at the close of business on the Special Record Date for the payment of such Defaulted Interest, which Special Record Date shall be fixed as hereinafter specified in this paragraph. The Issuer shall notify the Paying Agent in writing of the amount of Defaulted Interest proposed to be paid on each Bond and the date of the proposed payment (which date shall be at least 30 days after receipt of such notice by the Paying Agent) and shall deposit with the Paying Agent at the time of such notice an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Paying Agent for such deposit prior to the date of the proposed payment. Following receipt of such funds the Paying Agent shall fix a Special Record Date for the payment of such Defaulted Interest which shall be not more than 15 nor less than 10 days prior to the date of the proposed payment. The Paying Agent shall promptly notify the Issuer of such Special Record Date and, in the name and at the expense of the Issuer, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefore to be mailed, by first class mail, postage prepaid, to each Owner of a Bond entitled to such notice at the address of such Owner as it appears on the Bond Register not less than 10 days prior to such Special Record Date.

The Paying Agent shall keep a record of payment of principal and Redemption Price of and interest on all Bonds and at least annually shall forward a copy or summary of such records to the Issuer.

Section 205. Payments Due on Saturdays, Sundays and Holidays. In any case where a Bond Payment Date is not a Business Day, then payment of principal, Redemption Price or interest need not be made on such Bond Payment Date but may be made on the next succeeding Business Day with the same force and effect as if made on such Bond Payment Date, and no interest shall accrue for the period after such Bond Payment Date.

Section 206. Registration, Transfer and Exchange of Bonds. The Issuer covenants that, as long as any of the Bonds remain Outstanding, it will cause the Bond Register to be kept at the office of the Bond Registrar as herein provided. Each Bond when issued shall be registered in the name of the Owner thereof on the Bond Register.

Bonds may be transferred and exchanged only on the Bond Register as provided in this Section. Upon surrender of any Bond at the principal office of the Bond Registrar, the Bond Registrar shall transfer or exchange such Bond for a new Bond or Bonds in any Authorized Denomination of the same Stated Maturity and in the same aggregate principal amount as the Bond that was presented for transfer or exchange.

Bonds presented for transfer or exchange shall be accompanied by a written instrument or instruments of transfer or authorization for exchange, in a form and with guarantee of signature satisfactory to the Bond Registrar, duly executed by the Owner thereof or by the Owner's duly authorized agent.

In all cases in which the privilege of transferring or exchanging Bonds is exercised, the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of this Bond Resolution. The Issuer shall pay the fees and expenses of the Bond Registrar for the registration, transfer and exchange of Bonds provided for by this Bond Resolution and the cost of printing a reasonable supply of registered bond blanks. Any additional costs or fees that might be incurred in the secondary market, other than fees of the Bond Registrar, are the responsibility of the Owners of the Bonds. In the event any Owner fails to provide a correct taxpayer identification number to the Paying Agent, the Paying Agent may make a charge against such Owner sufficient to pay any governmental charge required to be paid as a result of such failure. In compliance with Code § 3406, such amount may be deducted by the Paying Agent from amounts otherwise payable to such Owner hereunder or under the Bonds.

The Issuer and the Bond Registrar shall not be required (a) to register the transfer or exchange of any Bond that has been called for redemption after notice of such redemption has been mailed by the Paying Agent pursuant to ***Article III*** hereof and during the period of 15 days next preceding the date of mailing of such notice of redemption; or (b) to register the transfer or exchange of any Bond during a period beginning at the opening of business on the day after receiving written notice from the Issuer of its intent to pay Defaulted Interest and ending at the close of business on the date fixed for the payment of Defaulted Interest pursuant to this ***Article II***.

The Issuer and the Paying Agent may deem and treat the Person in whose name any Bond is registered on the Bond Register as the absolute Owner of such Bond, whether such Bond is overdue or not, for the purpose of receiving payment of, or on account of, the principal or Redemption Price of and interest on said Bond and for all other purposes. All payments so made to any such Owner or upon the Owner's order shall be valid and effective to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid, and neither the Issuer nor the Paying Agent shall be affected by any notice to the contrary.

At reasonable times and under reasonable regulations established by the Bond Registrar, the Bond Register may be inspected and copied by the Owners (or a designated representative thereof) of 10% or more in principal amount of the Bonds then Outstanding or any designated representative of such Owners whose authority is evidenced to the satisfaction of the Bond Registrar.

Section 207. Execution, Registration, Authentication and Delivery of Bonds. Each of the Bonds, including any Bonds issued in exchange or as substitutions for the Bonds initially delivered, shall be executed for and on behalf of the Issuer by the manual, electronic or facsimile signature of the Mayor, attested by the manual, electronic or facsimile signature of the Clerk, and the seal of the Issuer shall be affixed thereto or imprinted thereon. The Mayor and Clerk are hereby authorized and directed to prepare and execute the Bonds in the manner herein specified, and to cause the Bonds to be registered in the office of the Clerk, which registration shall be evidenced by the manual, electronic or facsimile signature of the Clerk with the seal of the Issuer affixed thereto or imprinted thereon. The Bonds shall also be registered in the office of the State Treasurer, which registration shall be evidenced by the manual, electronic or facsimile signature of the State Treasurer with the seal of the State Treasurer affixed thereto or imprinted thereon. In case any officer whose signature appears on any Bonds ceases to be such officer before the delivery of such Bonds, such signature shall nevertheless be valid and sufficient for all purposes, as if such person had remained in office until delivery. Any Bond may be signed by such persons who at the actual time of the

execution of such Bond are the proper officers to sign such Bond although at the date of such Bond such persons may not have been such officers.

The Mayor and Clerk are hereby authorized and directed to prepare and execute the Bonds as herein specified, and when duly executed, to deliver the Bonds to the Bond Registrar for authentication.

The Bonds shall have endorsed thereon a certificate of authentication substantially in the form attached hereto as ***EXHIBIT A*** hereof, which shall be manually executed by an authorized officer or employee of the Bond Registrar, but it shall not be necessary that the same officer or employee sign the certificate of authentication on all of the Bonds that may be issued hereunder at any one time. No Bond shall be entitled to any security or benefit under this Bond Resolution or be valid or obligatory for any purpose unless and until such certificate of authentication has been duly executed by the Bond Registrar. Such executed certificate of authentication upon any Bond shall be conclusive evidence that such Bond has been duly authenticated and delivered under this Bond Resolution. Upon authentication, the Bond Registrar shall deliver the Bonds to the Purchaser upon instructions of the Issuer or its representative.

Section 208. Mutilated, Lost, Stolen or Destroyed Bonds. If (a) any mutilated Bond is surrendered to the Bond Registrar or the Bond Registrar receives evidence to its satisfaction of the destruction, loss or theft of any Bond, and (b) there is delivered to the Issuer and the Bond Registrar such security or indemnity as may be required by each of them, then, in the absence of notice to the Issuer or the Bond Registrar that such Bond has been acquired by a bona fide purchaser, the Issuer shall execute and, upon the Issuer's request, the Bond Registrar shall authenticate and deliver, in exchange for or in lieu of any such mutilated, destroyed, lost or stolen Bond, a new Bond of the same Stated Maturity and of like tenor and principal amount.

If any such mutilated, destroyed, lost or stolen Bond has become or is about to become due and payable, the Issuer, in its discretion, may pay such Bond instead of issuing a new Bond.

Upon the issuance of any new Bond under this Section, the Issuer and the Paying Agent may require the payment by the Owner of a sum sufficient to cover any tax or other governmental charge that may be imposed in relation thereto and any other expenses (including the fees and expenses of the Paying Agent) connected therewith.

Every new Bond issued pursuant to this Section shall constitute a replacement of the prior obligation of the Issuer, and shall be entitled to all the benefits of this Bond Resolution equally and ratably with all other Outstanding Bonds.

Section 209. Cancellation and Destruction of Bonds Upon Payment. All Bonds that have been paid or redeemed or that otherwise have been surrendered to the Paying Agent, either at or before Maturity, shall be cancelled by the Paying Agent immediately upon the payment, redemption and surrender thereof to the Paying Agent and subsequently destroyed in accordance with the customary practices of the Paying Agent. The Paying Agent shall execute a certificate in duplicate describing the Bonds so cancelled and destroyed and shall file an executed counterpart of such certificate with the Issuer.

Section 210. Book-Entry Bonds; Securities Depository. The Issuer and Paying Agent have entered into a DTC Representation Letter with DTC. The Bonds shall initially be registered to Cede & Co., the nominee for the Securities Depository, and no Beneficial Owner will receive certificates representing their respective interests in the Bonds, except in the event the Bond Registrar issues Replacement Bonds as provided in this Section. It is anticipated that during the term of the Bonds, the Securities Depository will make book-entry transfers among its Participants and receive and transmit payment of principal of, premium, if any, and interest on, the Bonds to the Participants until and unless the Bond Registrar

authenticates and delivers Replacement Bonds to the Beneficial Owners as described in the following paragraph.

The Issuer may decide, subject to the requirements of the Operational Arrangements of DTC (or a successor Securities Depository), and the following provisions of this section to discontinue use of the system of book-entry transfers through DTC (or a successor Securities Depository):

(a) If the Issuer determines (1) that the Securities Depository is unable to properly discharge its responsibilities, or (2) that the Securities Depository is no longer qualified to act as a securities depository and registered clearing agency under the Securities and Exchange Act of 1934, as amended, or (3) that the continuation of a book-entry system to the exclusion of any Bonds being issued to any Owner other than Cede & Co. is no longer in the best interests of the Beneficial Owners of the Bonds; or

(b) if the Bond Registrar receives written notice from Participants having interests in not less than 50% of the Bonds Outstanding, as shown on the records of the Securities Depository (and certified to such effect by the Securities Depository), that the continuation of a book-entry system to the exclusion of any Bonds being issued to any Owner other than Cede & Co. is no longer in the best interests of the Beneficial Owners of the Bonds, then the Bond Registrar shall notify the Owners of such determination or such notice and of the availability of certificates to Owners requesting the same, and the Bond Registrar shall register in the name of and authenticate and deliver Replacement Bonds to the Beneficial Owners or their nominees in principal amounts representing the interest of each, making such adjustments as it may find necessary or appropriate as to accrued interest and previous calls for redemption; provided, that in the case of a determination under (a)(1) or (a)(2) of this paragraph, the Issuer, with the consent of the Bond Registrar, may select a successor securities depository in accordance with the following paragraph to effect book-entry transfers.

In such event, all references to the Securities Depository herein shall relate to the period of time when the Securities Depository has possession of at least one Bond. Upon the issuance of Replacement Bonds, all references herein to obligations imposed upon or to be performed by the Securities Depository shall be deemed to be imposed upon and performed by the Bond Registrar, to the extent applicable with respect to such Replacement Bonds. If the Securities Depository resigns and the Issuer, the Bond Registrar or Owners are unable to locate a qualified successor of the Securities Depository in accordance with the following paragraph, then the Bond Registrar shall authenticate and cause delivery of Replacement Bonds to Owners, as provided herein. The Bond Registrar may rely on information from the Securities Depository and its Participants as to the names of the Beneficial Owners of the Bonds. The cost of printing, registration, authentication, and delivery of Replacement Bonds shall be paid for by the Issuer.

In the event the Securities Depository resigns, is unable to properly discharge its responsibilities, or is no longer qualified to act as a securities depository and registered clearing agency under the Securities and Exchange Act of 1934, as amended, the Issuer may appoint a successor Securities Depository provided the Bond Registrar receives written evidence satisfactory to the Bond Registrar with respect to the ability of the successor Securities Depository to discharge its responsibilities. Any such successor Securities Depository shall be a securities depository which is a registered clearing agency under the Securities and Exchange Act of 1934, as amended, or other applicable statute or regulation that operates a securities depository upon reasonable and customary terms. The Bond Registrar upon its receipt of a Bond or Bonds for cancellation shall cause the delivery of Bonds to the successor Securities Depository in an Authorized Denominations and form as provided herein.

Section 211. Nonpresentment of Bonds. If any Bond is not presented for payment when the principal thereof becomes due at Maturity, if funds sufficient to pay such Bond have been made available to the Paying Agent all liability of the Issuer to the Owner thereof for the payment of such Bond shall

forthwith cease, determine and be completely discharged, and thereupon it shall be the duty of the Paying Agent to hold such funds, without liability for interest thereon, for the benefit of the Owner of such Bond, who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on his part under this Bond Resolution or on, or with respect to, said Bond. If any Bond is not presented for payment within four (4) years following the date when such Bond becomes due at Maturity, the Paying Agent shall repay, without liability for interest thereon, to the Issuer the funds theretofore held by it for payment of such Bond, and such Bond shall, subject to the defense of any applicable statute of limitation, thereafter be an unsecured obligation of the Issuer, and the Owner thereof shall be entitled to look only to the Issuer for payment, and then only to the extent of the amount so repaid to it by the Paying Agent, and the Issuer shall not be liable for any interest thereon and shall not be regarded as a trustee of such money.

Section 212. Preliminary and Final Official Statement. The Preliminary Official Statement dated July 6, 2021, is hereby ratified and approved. For the purpose of enabling the Purchaser to comply with the requirements of Section (b)(1) of the SEC Rule, the Issuer hereby deems the information regarding the Issuer contained in the Preliminary Official Statement to be "final" as of its date, except for the omission of such information as is permitted by Section (b)(1) of the SEC Rule, and the appropriate officers of the Issuer are hereby authorized, if requested, to provide the Purchaser a letter or certification to such effect and to take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Purchaser to comply with the requirement of the SEC Rule.

The Official Statement is hereby authorized to be prepared by supplementing, amending and completing the Preliminary Official Statement, with such changes and additions thereto as are necessary to conform to and describe the transaction. The Mayor and Finance Director are hereby authorized to execute the Official Statement as so supplemented, amended and completed, and the use and public distribution of the Official Statement by the Purchaser in connection with the reoffering of the Bonds is hereby authorized. The proper officials of the Issuer are hereby authorized to execute and deliver a certificate pertaining to such Official Statement as prescribed therein, dated as of the Issue Date.

The Issuer agrees to provide to the Purchaser within seven business days of the date of the sale of Bonds sufficient copies of the Official Statement to enable the Purchaser to comply with the requirements of the SEC Rule and Rule G-32 of the Municipal Securities Rulemaking Board.

Section 213. Sale of the Bonds. The sale of the Bonds to the Purchaser and the execution of the official bid form are hereby ratified and confirmed. Delivery of the Bonds shall be made to the Purchaser on the Issue Date (which shall be as soon as practicable after the adoption of this Bond Resolution), upon payment of the Purchase Price.

ARTICLE III

REDEMPTION OF BONDS

Section 301. Redemption by Issuer.

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

Mandatory Redemption. The Term Bonds shall be subject to mandatory redemption and payment prior to Stated Maturity pursuant to the mandatory redemption requirements of this Section at a Redemption Price equal to 100% of the principal amount thereof plus accrued interest to the Redemption Date. The taxes levied in ***Article IV*** hereof which are to be deposited into the Debt Service Account shall be sufficient to redeem, and the Issuer shall redeem on September 1 in each year, the following principal amounts of such Term Bonds:

Principal Amount	**Year**
$65,000	2031
660,000	2032*

*Final Maturity

At its option, to be exercised on or before the 45th day next preceding any mandatory Redemption Date, the Issuer may: (1) deliver to the Paying Agent for cancellation Term Bonds subject to mandatory redemption on said mandatory Redemption Date, in any aggregate principal amount desired; or (2) furnish the Paying Agent funds, together with appropriate instructions, for the purpose of purchasing any Term Bonds subject to mandatory redemption on said mandatory Redemption Date from any Owner thereof whereupon the Paying Agent shall expend such funds for such purpose to such extent as may be practical; or (3) receive a credit with respect to the mandatory redemption obligation of the Issuer under this Section for any Term Bonds subject to mandatory redemption on said mandatory Redemption Date which, prior to such date, have been redeemed (other than through the operation of the mandatory redemption requirements of this subsection) and cancelled by the Paying Agent and not theretofore applied as a credit against any redemption obligation under this subsection. Each Term Bond so delivered or previously purchased or redeemed shall be credited at 100% of the principal amount thereof on the obligation of the Issuer to redeem Term Bonds of the same Stated Maturity on such mandatory Redemption Date, and any excess of such amount shall be credited on future mandatory redemption obligations for Term Bonds of the same Stated Maturity as designated by the Issuer, and the principal amount of Term Bonds to be redeemed by operation of the requirements of this Section shall be accordingly reduced. If the Issuer intends to exercise any option granted by the provisions of clauses (1), (2) or (3) above, the Issuer will, on or before the 45th day next preceding each mandatory Redemption Date, furnish the Paying Agent a written certificate indicating to what extent the provisions of said clauses (1), (2) and (3) are to be complied with, with respect to such mandatory redemption payment.

Section 302. Selection of Bonds to be Redeemed. Bonds shall be redeemed only in an Authorized Denomination. When less than all of the Bonds are to be redeemed and paid prior to their Stated

Maturity, such Bonds shall be redeemed in such manner as the Issuer shall determine. Bonds of less than a full Stated Maturity shall be selected by the Bond Registrar in a minimum Authorized Denomination of principal amount in such equitable manner as the Bond Registrar may determine.

In the case of a partial redemption of Bonds by lot when Bonds of denominations greater than a minimum Authorized Denomination are then Outstanding, then for all purposes in connection with such redemption a minimum Authorized Denomination of face value shall be treated as though it were a separate Bond of the denomination of a minimum Authorized Denomination. If it is determined that one or more, but not all, of a minimum Authorized Denomination of face value represented by any Bond is selected for redemption, then upon notice of intention to redeem a minimum Authorized Denomination, the Owner or the Owner's duly authorized agent shall forthwith present and surrender such Bond to the Bond Registrar: (1) for payment of the Redemption Price and interest to the Redemption Date of a minimum Authorized Denomination of face value called for redemption, and (2) for exchange, without charge to the Owner thereof, for a new Bond or Bonds of the aggregate principal amount of the unredeemed portion of the principal amount of such Bond. If the Owner of any such Bond fails to present such Bond to the Paying Agent for payment and exchange as aforesaid, such Bond shall, nevertheless, become due and payable on the redemption date to the extent of a minimum Authorized Denomination of face value called for redemption (and to that extent only).

Section 303. Notice and Effect of Call for Redemption. In the event the Issuer desires to call the Bonds for redemption prior to maturity, written notice of such intent shall be provided to the Bond Registrar in accordance with K.S.A. 10-129, as amended, not less than 45 days prior to the Redemption Date. The Bond Registrar shall call Bonds for redemption and payment and shall give notice of such redemption as herein provided upon receipt by the Bond Registrar at least 45 days prior to the Redemption Date of written instructions of the Issuer specifying the principal amount, Stated Maturities, Redemption Date and Redemption Prices of the Bonds to be called for redemption. The foregoing provisions of this paragraph shall not apply in the case of any mandatory redemption of Term Bonds hereunder, and Term Bonds shall be called by the Paying Agent for redemption pursuant to such mandatory redemption requirements without the necessity of any action by the Issuer and whether or not the Paying Agent holds moneys available and sufficient to effect the required redemption.

Unless waived by any Owner of Bonds to be redeemed, if the Issuer shall call any Bonds for redemption and payment prior to the Stated Maturity thereof, the Issuer shall give written notice of its intention to call and pay said Bonds to the Bond Registrar and the Purchaser. In addition, the Issuer shall cause the Bond Registrar to give written notice of redemption to the Owners of said Bonds. Each of said written notices shall be deposited in the United States first class mail not less than 30 days prior to the Redemption Date.

All official notices of redemption shall be dated and shall contain the following information:

(a) the Redemption Date;

(b) the Redemption Price;

(c) if less than all Outstanding Bonds are to be redeemed, the identification (and, in the case of partial redemption of any Bonds, the respective principal amounts) of the Bonds to be redeemed;

(d) a statement that on the Redemption Date the Redemption Price will become due and payable upon each such Bond or portion thereof called for redemption and that interest thereon shall cease to accrue from and after the Redemption Date; and

(e) the place where such Bonds are to be surrendered for payment of the Redemption Price, which shall be the principal office of the Paying Agent.

The failure of any Owner to receive notice given as heretofore provided or an immaterial defect therein shall not invalidate any redemption.

Prior to any Redemption Date, the Issuer shall deposit with the Paying Agent an amount of money sufficient to pay the Redemption Price of all the Bonds or portions of Bonds that are to be redeemed on such Redemption Date.

For so long as the Securities Depository is effecting book-entry transfers of the Bonds, the Bond Registrar shall provide the notices specified in this Section to the Securities Depository. It is expected that the Securities Depository shall, in turn, notify its Participants and that the Participants, in turn, will notify or cause to be notified the Beneficial Owners. Any failure on the part of the Securities Depository or a Participant, or failure on the part of a nominee of a Beneficial Owner of a Bond (having been mailed notice from the Bond Registrar, the Securities Depository, a Participant or otherwise) to notify the Beneficial Owner of the Bond so affected, shall not affect the validity of the redemption of such Bond.

Official notice of redemption having been given as aforesaid, the Bonds or portions of Bonds to be redeemed shall become due and payable on the Redemption Date, at the Redemption Price therein specified, and from and after the Redemption Date (unless the Issuer defaults in the payment of the Redemption Price) such Bonds or portion of Bonds shall cease to bear interest. Upon surrender of such Bonds for redemption in accordance with such notice, the Redemption Price of such Bonds shall be paid by the Paying Agent. Installments of interest due on or prior to the Redemption Date shall be payable as herein provided for payment of interest. Upon surrender for any partial redemption of any Bond, there shall be prepared for the Owner a new Bond or Bonds of the same Stated Maturity in the amount of the unpaid principal as provided herein. All Bonds that have been surrendered for redemption shall be cancelled and destroyed by the Paying Agent as provided herein and shall not be reissued.

In addition to the foregoing notice, the Issuer shall provide such notices of redemption as are required by the Disclosure Undertaking. Further notice may be given by the Issuer or the Bond Registrar on behalf of the Issuer as set out below, but no defect in said further notice nor any failure to give all or any portion of such further notice shall in any manner defeat the effectiveness of a call for redemption if official notice thereof is given as above prescribed:

(a) Each further notice of redemption given hereunder shall contain the information required above for an official notice of redemption plus (1) the CUSIP numbers of all Bonds being redeemed; (2) the date of issue of the Bonds as originally issued; (3) the rate of interest borne by each Bond being redeemed; (4) the maturity date of each Bond being redeemed; and (5) any other descriptive information needed to identify accurately the Bonds being redeemed.

(b) Each further notice of redemption shall be sent at least one day before the mailing of notice to Owners by first class, registered or certified mail or overnight delivery, as determined by the Bond Registrar, to all registered securities depositories then in the business of holding substantial amounts of obligations of types comprising the Bonds and to one or more national information services that disseminate notices of redemption of obligations such as the Bonds.

(c) Each check or other transfer of funds issued for the payment of the Redemption Price of Bonds being redeemed shall bear or have enclosed the CUSIP number of the Bonds being redeemed with the proceeds of such check or other transfer.

The Paying Agent is also directed to comply with any mandatory standards then in effect for processing redemptions of municipal securities established by the State or the Securities and Exchange Commission. Failure to comply with such standards shall not affect or invalidate the redemption of any Bond.

ARTICLE IV

SECURITY FOR BONDS

Section 401. Security for the Bonds. The Bonds shall be general obligations of the Issuer payable as to both principal and interest in part from special assessments levied upon the property benefited by the construction of the improvements financed by the Refunded Bonds and, if not so paid, from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer. The balance of the principal and interest on the Bonds is payable from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer. The full faith, credit and resources of the Issuer are hereby irrevocably pledged for the prompt payment of the principal of and interest on the Bonds as the same become due.

Section 402. Levy and Collection of Annual Tax; Transfer to Debt Service Account. The Governing Body shall annually make provision for the payment of principal of, premium, if any, and interest on the Bonds as the same become due by, to the extent necessary, levying and collecting the necessary taxes and/or assessments upon all of the taxable tangible property within the Issuer in the manner provided by law.

The taxes and/or assessments referred to above shall be extended upon the tax rolls in each of the several years, respectively, and shall be levied and collected at the same time and in the same manner as the other ad valorem taxes of the Issuer are levied and collected. The proceeds derived from said taxes shall be deposited in the Bond and Interest Fund, shall be kept separate and apart from all other funds of the Issuer shall thereafter be transferred to the Debt Service Account and shall be used solely for the payment of the principal of and interest on the Bonds as and when the same become due, taking into account any scheduled mandatory redemptions, and the fees and expenses of the Paying Agent.

If at any time said taxes and/or assessments are not collected in time to pay the principal of or interest on the Bonds when due, the Treasurer is hereby authorized and directed to pay said principal or interest out of the general funds of the Issuer and to reimburse said general funds for money so expended when said taxes are collected.

ARTICLE V

ESTABLISHMENT OF FUNDS AND ACCOUNTS DEPOSIT AND APPLICATION OF BOND PROCEEDS

Section 501. Creation of Funds and Accounts. Simultaneously with the issuance of the Bonds, there shall be created within the Treasury of the Issuer the following Funds and Accounts:

(a) Redemption Fund for Refunded Bonds.

(b) Debt Service Account for General Obligation Refunding Bonds, Series 2021A (within the Bond and Interest Fund).

(c) Costs of Issuance Account for General Obligation Refunding Bonds, Series 2021A.

The Funds and Accounts established herein shall be administered in accordance with the provisions of this Bond Resolution so long as the Bonds are Outstanding.

Section 502. Deposit of Bond Proceeds. The net proceeds received from the sale of the Bonds shall be deposited simultaneously with the delivery of the Bonds as follows:

(a) An amount necessary to pay the Costs of Issuance shall be deposited in the Costs of Issuance Account.

(b) The remaining balance of the proceeds derived from the sale of the Bonds shall be deposited into the Redemption Fund.

Section 503. Application of Moneys in the Redemption Fund. Moneys in the Redemption Fund shall be paid and transferred to the Refunded Bonds Paying Agent, with irrevocable instructions to apply such amount to the payment of the Refunded Bonds on the Refunded Bonds Redemption Date. Any moneys remaining in the Redemption Fund not needed to retire the Refunded Bonds shall be transferred to the Debt Service Account.

Section 504. Application of Moneys in Debt Service Account. All amounts paid and credited to the Debt Service Account shall be expended and used by the Issuer for the sole purpose of paying the principal or Redemption Price of and interest on the Bonds as and when the same become due and the usual and customary fees and expenses of the Bond Registrar and Paying Agent. The Treasurer is authorized and directed to withdraw from the Debt Service Account sums sufficient to pay both principal or Redemption Price of and interest on the Bonds and the fees and expenses of the Bond Registrar and Paying Agent as and when the same become due, and to forward such sums to the Paying Agent in a manner which ensures that the Paying Agent will receive immediately available funds in such amounts on or before the Business Day immediately preceding the dates when such principal, interest and fees of the Bond Registrar and Paying Agent will become due. If, through the lapse of time or otherwise, the Owners of Bonds are no longer entitled to enforce payment of the Bonds or the interest thereon, the Paying Agent shall return said funds to the Issuer. All moneys deposited with the Paying Agent shall be deemed to be deposited in accordance with and subject to all of the provisions contained in this Bond Resolution and shall be held in trust by the Paying Agent for the benefit of the Owners of the Bonds entitled to payment from such moneys.

Any moneys or investments remaining in the Debt Service Account after the retirement of the Bonds shall be transferred and paid into the Bond and Interest Fund.

Section 505. Deposits and Investment of Moneys. Moneys in each of the Funds and Accounts shall be deposited in accordance with laws of the State, in a bank, savings and loan association or savings bank organized under the laws of the State, any other state or the United States: (a) which has a main or branch office located in the Issuer; or (b) if no such entity has a main or branch office located in the Issuer, with such an entity that has a main or branch office located in the county or counties in which the Issuer is located. All such depositaries shall be members of the Federal Deposit Insurance Corporation, or otherwise as permitted by State law. All such deposits shall be invested in Permitted Investments as set forth in this Article or shall be adequately secured as provided by the laws of the State. All moneys held in the Funds and Accounts shall be kept separate and apart from all other funds of the Issuer so that there shall be no commingling with any other funds of the Issuer.

Moneys held in any Fund or Account other than the Redemption Fund may be invested in accordance with this Bond Resolution and the Federal Tax Certificate in Permitted Investments; provided, however, that no such investment shall be made for a period extending longer than to the date when the moneys invested may be needed for the purpose for which such fund was created. All earnings on any investments held in any Fund or Account shall accrue to and become a part of such Fund or Account.

Section 506. Application of Moneys in the Costs of Issuance Account. Moneys in the Costs of Issuance Account shall be used by the Issuer to pay the Costs of Issuance. Any funds remaining in the Costs of Issuance Account, after payment of all Costs of Issuance, but not later than the later of 30 days prior to the first Stated Maturity of principal or one year after the date of issuance of the Bonds, shall be transferred to the Debt Service Account.

ARTICLE VI

DEFAULT AND REMEDIES

Section 601. Remedies. The provisions of the Bond Resolution, including the covenants and agreements herein contained, shall constitute a contract between the Issuer and the Owners of the Bonds. If an Event of Default occurs and shall be continuing, the Owner or Owners of not less than 10% in principal amount of the Bonds at the time Outstanding shall have the right for the equal benefit and protection of all Owners of Bonds similarly situated:

(a) by mandamus or other suit, action or proceedings at law or in equity to enforce the rights of such Owner or Owners against the Issuer and its officers, agents and employees, and to require and compel duties and obligations required by the provisions of the Bond Resolution or by the Constitution and laws of the State;

(b) by suit, action or other proceedings in equity or at law to require the Issuer, its officers, agents and employees to account as if they were the trustees of an express trust; and

(c) by suit, action or other proceedings in equity or at law to enjoin any acts or things which may be unlawful or in violation of the rights of the Owners of the Bonds.

Section 602. Limitation on Rights of Owners. The covenants and agreements of the Issuer contained herein and in the Bonds shall be for the equal benefit, protection, and security of the Owners of any or all of the Bonds, all of which Bonds shall be of equal rank and without preference or priority of one Bond over any other Bond in the application of the funds herein pledged to the payment of the principal of and the interest on the Bonds, or otherwise, except as to rate of interest, date of maturity and right of prior redemption as provided in this Bond Resolution. No one or more Owners secured hereby shall have any right in any manner whatever by his or their action to affect, disturb or prejudice the security granted and provided for herein, or to enforce any right hereunder, except in the manner herein provided, and all proceedings at law or in equity shall be instituted, had and maintained for the equal benefit of all Outstanding Bonds.

Section 603. Remedies Cumulative. No remedy conferred herein upon the Owners is intended to be exclusive of any other remedy, but each such remedy shall be cumulative and in addition to every other remedy and may be exercised without exhausting and without regard to any other remedy conferred herein. No waiver of any default or breach of duty or contract by the Owner of any Bond shall extend to

or affect any subsequent default or breach of duty or contract or shall impair any rights or remedies thereon. No delay or omission of any Owner to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver of any such default or acquiescence therein. Every substantive right and every remedy conferred upon the Owners of the Bonds by this Bond Resolution may be enforced and exercised from time to time and as often as may be deemed expedient. If action or proceedings taken by any Owner on account of any default or to enforce any right or exercise any remedy has been discontinued or abandoned for any reason, or shall have been determined adversely to such Owner, then, and in every such case, the Issuer and the Owners of the Bonds shall, subject to any determination in such action or proceeding or applicable law of the State, be restored to their former positions and rights hereunder, respectively, and all rights, remedies, powers and duties of the Owners shall continue as if no such suit, action or other proceedings had been brought or taken.

ARTICLE VII

DEFEASANCE

Section 701. Defeasance. When any or all of the Bonds, redemption premium, if any, or scheduled interest payments thereon have been paid and discharged, then the requirements contained in this Bond Resolution and the pledge of the Issuer's faith and credit hereunder and all other rights granted hereby shall terminate with respect to the Bonds or scheduled interest payments thereon so paid and discharged. Bonds, redemption premium, if any, or scheduled interest payments thereon shall be deemed to have been paid and discharged within the meaning of this Bond Resolution if there has been deposited with the Paying Agent, or other commercial bank or trust company located in the State and having full trust powers, at or prior to the Stated Maturity or Redemption Date of said Bonds or the interest payments thereon, in trust for and irrevocably appropriated thereto, moneys and/or Defeasance Obligations which, together with the interest to be earned on any such Defeasance Obligations, will be sufficient for the payment of the principal of or Redemption Price of said Bonds and/or interest accrued to the Stated Maturity or Redemption Date, or if default in such payment has occurred on such date, then to the date of the tender of such payments. If the amount to be so deposited is based on the Redemption Price of any Bonds, no such satisfaction shall occur until (a) the Issuer has elected to redeem such Bonds, and (b) either notice of such redemption has been given, or the Issuer has given irrevocable instructions, or shall have provided for an escrow agent to give irrevocable instructions, to the Bond Registrar to give such notice of redemption in compliance with ***Article III*** hereof. Any money and Defeasance Obligations that at any time shall be deposited with the Paying Agent or other commercial bank or trust company by or on behalf of the Issuer, for the purpose of paying and discharging any of the Bonds, shall be and are hereby assigned, transferred and set over to the Paying Agent or other bank or trust company in trust for the respective Owners of the Bonds, and such moneys shall be and are hereby irrevocably appropriated to the payment and discharge thereof. All money and Defeasance Obligations deposited with the Paying Agent or such bank or trust company shall be deemed to be deposited in accordance with and subject to all of the provisions of this Bond Resolution.

ARTICLE VIII

TAX COVENANTS

Section 801. General Covenants. The Issuer covenants and agrees that it will comply with: (a) all applicable provisions of the Code necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Bonds; and (b) all provisions and requirements of the Federal Tax Certificate. The Mayor and Finance Director are hereby authorized and directed to execute the Federal Tax Certificate in a form approved by Bond Counsel, for and on behalf of and as the act and deed of the Issuer. The Issuer will, in addition, adopt such other ordinances or resolutions and take such other actions as may be necessary to comply with the Code and with all other applicable future laws, regulations, published rulings and judicial decisions, in order to ensure that the interest on the Bonds will remain excluded from federal gross income, to the extent any such actions can be taken by the Issuer.

Section 802. Survival of Covenants. The covenants contained in this Article and in the Federal Tax Certificate shall remain in full force and effect notwithstanding the defeasance of the Bonds pursuant to ***Article VII*** hereof or any other provision of this Bond Resolution until such time as is set forth in the Federal Tax Certificate.

ARTICLE IX

CONTINUING DISCLOSURE REQUIREMENTS

Section 901. Disclosure Requirements. The Issuer hereby covenants with the Purchaser and the Beneficial Owners to provide and disseminate such information as is required by the SEC Rule and as further set forth in the Disclosure Undertaking, the provisions of which are incorporated herein by reference. Such covenant shall be for the benefit of and enforceable by the Purchaser and the Beneficial Owners.

Section 902. Failure to Comply with Continuing Disclosure Requirements. In the event the Issuer fails to comply in a timely manner with its covenants contained in the preceding section, the Purchaser and/or any Beneficial Owner may make demand for such compliance by written notice to the Issuer. In the event the Issuer does not remedy such noncompliance within 10 days of receipt of such written notice, the Purchaser or any Beneficial Owner may in its discretion, without notice or demand, proceed to enforce compliance by a suit or suits in equity for the specific performance of such covenant or agreement contained in the preceding section or for the enforcement of any other appropriate legal or equitable remedy, as the Purchaser and/or any Beneficial Owner shall deem effectual to protect and enforce any of the duties of the Issuer under such preceding section. Notwithstanding any other provision of this Bond Resolution, failure of the Issuer to comply with its covenants contained in the preceding section shall not be considered an Event of Default under this Bond Resolution.

ARTICLE X

MISCELLANEOUS PROVISIONS

Section 1001. Annual Audit. Annually, promptly after the end of the Fiscal Year, the Issuer will cause an audit to be made of the financial statements of the Issuer for the preceding Fiscal Year by an Independent Accountant. Within 30 days after the completion of each such audit, a copy thereof shall be filed in the office of the Clerk. Such audit shall at all times during the usual business hours be open to the

examination and inspection by any taxpayer, any Owner of any of the Bonds, or by anyone acting for or on behalf of such taxpayer or Owner. Upon payment of the reasonable cost of preparing and mailing the same, a copy of any annual audit will, upon request, be sent to any Owner or prospective Owner. As soon as possible after the completion of the annual audit, the Governing Body shall review such audit, and if the audit discloses that proper provision has not been made for all of the requirements of this Bond Resolution, the Issuer shall promptly cure such deficiency.

Section 1002. Amendments. The rights and duties of the Issuer and the Owners, and the terms and provisions of the Bonds or of this Bond Resolution, may be amended or modified at any time in any respect by ordinance or resolution of the Issuer with the written consent of the Owners of not less than a majority in principal amount of the Bonds then Outstanding, such consent to be evidenced by an instrument or instruments executed by such Owners and duly acknowledged or proved in the manner of a deed to be recorded, and such instrument or instruments shall be filed with the Clerk, but no such modification or alteration shall:

(a) extend the maturity of any payment of principal or interest due upon any Bond;

(b) effect a reduction in the amount which the Issuer is required to pay as principal of or interest on any Bond;

(c) permit preference or priority of any Bond over any other Bond; or

(d) reduce the percentage in principal amount of Bonds required for the written consent to any modification or alteration of the provisions of this Bond Resolution.

Any provision of the Bonds or of this Bond Resolution may, however, be amended or modified by ordinance or resolution duly adopted by the Governing Body at any time in any legal respect with the written consent of the Owners of all of the Bonds at the time Outstanding.

Without notice to or the consent of any Owners, the Issuer may amend or supplement this Bond Resolution for the purpose of curing any formal defect, omission, inconsistency or ambiguity herein, to grant to or confer upon the Owners any additional rights, remedies, powers or authority that may lawfully be granted to or conferred upon the Owners, to conform this Bond Resolution to the Code or future applicable federal law concerning tax-exempt obligations, or in connection with any other change therein which is not materially adverse to the interests of the Owners.

Every amendment or modification of the provisions of the Bonds or of this Bond Resolution, to which the written consent of the Owners is given, as above provided, shall be expressed in a resolution or ordinance adopted by the Governing Body amending or supplementing the provisions of this Bond Resolution and shall be deemed to be a part of this Bond Resolution. A certified copy of every such amendatory or supplemental ordinance or resolution, if any, and a certified copy of this Bond Resolution shall always be kept on file in the office of the Clerk, and shall be made available for inspection by the Owner of any Bond or a prospective purchaser or owner of any Bond authorized by this Bond Resolution, and upon payment of the reasonable cost of preparing the same, a certified copy of any such amendatory or supplemental ordinance or resolution or of this Bond Resolution will be sent by the Clerk to any such Owner or prospective Owner.

Any and all modifications made in the manner hereinabove provided shall not become effective until there has been filed with the Clerk a copy of the ordinance or resolution of the Issuer hereinabove provided for, duly certified, as well as proof of any required consent to such modification by the Owners

of the Bonds then Outstanding. It shall not be necessary to note on any of the Outstanding Bonds any reference to such amendment or modification.

The Issuer shall furnish to the Paying Agent a copy of any amendment to the Bonds or this Bond Resolution which affects the duties or obligations of the Paying Agent under this Bond Resolution.

Section 1003. Notices, Consents and Other Instruments by Owners. Any notice, consent, request, direction, approval or other instrument to be signed and executed by the Owners may be in any number of concurrent writings of similar tenor and may be signed or executed by such Owners in person or by agent appointed in writing. Proof of the execution of any such instrument or of the writing appointing any such agent and of the ownership of Bonds, if made in the following manner, shall be sufficient for any of the purposes of this Bond Resolution, and shall be conclusive in favor of the Issuer and the Paying Agent with regard to any action taken, suffered or omitted under any such instrument, namely:

(a) The fact and date of the execution by any person of any such instrument may be proved by a certificate of any officer in any jurisdiction who by law has power to take acknowledgments within such jurisdiction that the person signing such instrument acknowledged before such officer the execution thereof, or by affidavit of any witness to such execution.

(b) The fact of ownership of Bonds, the amount or amounts, numbers and other identification of Bonds, and the date of holding the same shall be proved by the Bond Register.

In determining whether the Owners of the requisite principal amount of Bonds Outstanding have given any request, demand, authorization, direction, notice, consent or waiver under this Bond Resolution, Bonds owned by the Issuer shall be disregarded and deemed not to be Outstanding under this Bond Resolution, except that, in determining whether the Owners shall be protected in relying upon any such request, demand, authorization, direction, notice, consent or waiver, only Bonds which the Owners know to be so owned shall be so disregarded. Notwithstanding the foregoing, Bonds so owned which have been pledged in good faith shall not be disregarded as aforesaid if the pledgee establishes to the satisfaction of the Owners the pledgee's right so to act with respect to such Bonds and that the pledgee is not the Issuer.

Section 1004. Notices. Any notice, request, complaint, demand or other communication required or desired to be given or filed under this Bond Resolution shall be in writing, given to the Notice Representative at the Notice Address and shall be deemed duly given or filed if the same shall be: (a) duly mailed by registered or certified mail, postage prepaid; or (b) communicated via fax, with electronic or telephonic confirmation of receipt. Copies of such notices shall also be given to the Paying Agent. The Issuer, the Paying Agent and the Purchaser may from time to time designate, by notice given hereunder to the others of such parties, such other address to which subsequent notices, certificates or other communications shall be sent.

All notices given by: (a) certified or registered mail as aforesaid shall be deemed duly given as of the date they are so mailed; (b) fax as aforesaid shall be deemed duly given as of the date of confirmation of receipt. If, because of the temporary or permanent suspension of regular mail service or for any other reason, it is impossible or impractical to mail any notice in the manner herein provided, then such other form of notice as shall be made with the approval of the Paying Agent shall constitute a sufficient notice.

Section 1005. Electronic Transactions. The transactions described in this Bond Resolution may be conducted, and documents related to the Bonds may be sent, received, executed, and stored, by electronic means or transmissions. Copies, telecopies, electronic files and other reproductions of original executed documents (or documents executed by electronic means or transmissions) shall be deemed to be authentic

and valid counterparts of such documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

Section 1006. Further Authority. The officers and officials of the Issuer, including the Mayor, Finance Director, and Clerk, are hereby authorized and directed to execute all documents and take such actions as they may deem necessary or advisable in order to carry out and perform the purposes of this Bond Resolution and to make ministerial alterations, changes or additions in the foregoing agreements, statements, instruments and other documents herein approved, authorized and confirmed which they may approve, and the execution or taking of such action shall be conclusive evidence of such necessity or advisability.

Section 1007. Severability. If any section or other part of this Bond Resolution, whether large or small, is for any reason held invalid, the invalidity thereof shall not affect the validity of the other provisions of this Bond Resolution.

Section 1008. Governing Law. This Bond Resolution shall be governed exclusively by and construed in accordance with the applicable laws of the State.

Section 1009. Effective Date. This Bond Resolution shall take effect and be in full force from and after its adoption by the Governing Body.

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ADOPTED by the City Commission on July 20, 2021.

(SEAL)

_____
Mayor

ATTEST:

_____
Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Bond Resolution of the Issuer adopted by the Governing Body on July 20, 2021, as the same appears of record in my office.

DATED: July 20, 2021.

_____
Clerk

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EXHIBIT A
(FORM OF BONDS)

REGISTERED **REGISTERED**
NUMBER __ **$**

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York Corporation ("DTC"), to the Issuer or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

UNITED STATES OF AMERICA
STATE OF KANSAS
COUNTY OF GEARY

CITY OF JUNCTION CITY

GENERAL OBLIGATION REFUNDING BOND
SERIES 2021A

Interest Rate:	**Maturity Date:**	**Dated Date: August 19, 2021**	**CUSIP:**

REGISTERED OWNER:

PRINCIPAL AMOUNT:

KNOW ALL PERSONS BY THESE PRESENTS: That the City of Junction City, in the County of Geary, State of Kansas (the "Issuer"), for value received, hereby acknowledges itself to be indebted and promises to pay to the Registered Owner shown above, or registered assigns, but solely from the source and in the manner herein specified, the Principal Amount shown above on the Maturity Date shown above , unless called for redemption prior to the Maturity Date, and to pay interest thereon at the Interest Rate per annum shown above (computed on the basis of a 360-day year of twelve 30-day months), from the Dated Date shown above, or from the most recent date to which interest has been paid or duly provided for, payable semiannually on March 1 and September 1 of each year, commencing March 1, 2022 (the "Interest Payment Dates"), until the Principal Amount has been paid.

Method and Place of Payment. The principal or redemption price of this Bond shall be paid at maturity or upon earlier redemption to the person in whose name this Bond is registered at the maturity or redemption date thereof, upon presentation and surrender of this Bond at the principal office of the Treasurer of the State of Kansas, Topeka, Kansas (the "Paying Agent" and "Bond Registrar"). The interest payable on this Bond on any Interest Payment Date shall be paid to the person in whose name this Bond is registered on the registration books maintained by the Bond Registrar at the close of business on the Record Date(s) for such interest, which shall be the 15th day (whether or not a business day) of the calendar month next preceding the Interest Payment Date. Such interest shall be payable (a) by check or draft mailed by

the Paying Agent to the address of such Registered Owner shown on the Bond Register or at such other address as is furnished to the Paying Agent in writing by such Registered Owner; or (b) in the case of an interest payment to Cede & Co. or any Owner of $500,000 or more in aggregate principal amount of Bonds by electronic transfer to such Owner upon written notice given to the Bond Registrar by such Registered Owner, not less than 15 days prior to the Record Date for such interest, containing the electronic transfer instructions including the bank, ABA routing number and account number to which such Registered Owner wishes to have such transfer directed. The principal or redemption price of and interest on the Bonds shall be payable in any coin or currency that, on the respective dates of payment thereof, is legal tender for the payment of public and private debts. Interest not punctually paid will be paid in the manner established in the within defined Bond Resolution.

Definitions. Capitalized terms used herein and not otherwise defined herein shall have the meanings assigned to such terms in the hereinafter defined Bond Resolution.

Authorization of Bonds. This Bond is one of an authorized series of Bonds of the Issuer designated "General Obligation Refunding Bonds, Series 2021A," aggregating the principal amount of $4,530,000 (the "Bonds") issued for the purposes set forth in the Ordinance of the Issuer authorizing the issuance of the Bonds and the Resolution of the Issuer prescribing the form and details of the Bonds (collectively the "Bond Resolution"). The Bonds are issued by the authority of and in full compliance with the provisions, restrictions and limitations of the Constitution and laws of the State of Kansas, including K.S.A. 10-427 *et seq*., as amended, and all other provisions of the laws of the State of Kansas applicable thereto.

General Obligations. The Bonds constitute general obligations of the Issuer payable as to both principal and interest in part from special assessments levied upon the property benefited by the construction of the improvements financed by the Refunded Bonds and, if not so paid, from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer. The balance of the principal and interest on the Bonds is payable from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer. The full faith, credit and resources of the Issuer are hereby irrevocably pledged for the prompt payment of the principal of and interest on the Bonds as the same become due.

Redemption Prior to Maturity. The Bonds are subject to redemption prior to maturity as set forth in the Bond Resolution.

Book-Entry System. The Bonds are being issued by means of a book-entry system with no physical distribution of bond certificates to be made except as provided in the Bond Resolution. One Bond certificate with respect to each date on which the Bonds are stated to mature or with respect to each form of Bonds, registered in the nominee name of the Securities Depository, is being issued and required to be deposited with the Securities Depository and immobilized in its custody. The book-entry system will evidence positions held in the Bonds by the Securities Depository's participants, beneficial ownership of the Bonds in authorized denominations being evidenced in the records of such participants. Transfers of ownership shall be effected on the records of the Securities Depository and its participants pursuant to rules and procedures established by the Securities Depository and its participants. The Issuer and the Bond Registrar will recognize the Securities Depository nominee, while the Registered Owner of this Bond, as the owner of this Bond for all purposes, including (i) payments of principal of, and redemption premium, if any, and interest on, this Bond, (ii) notices and (iii) voting. Transfer of principal, interest and any redemption premium payments to participants of the Securities Depository, and transfer of principal, interest and any redemption premium payments to beneficial owners of the Bonds by participants of the Securities Depository will be the responsibility of such participants and other nominees of such beneficial owners. The Issuer and the Bond Registrar will not be responsible or liable for such transfers of payments

or for maintaining, supervising or reviewing the records maintained by the Securities Depository, the Securities Depository nominee, its participants or persons acting through such participants. While the Securities Depository nominee is the owner of this Bond, notwithstanding the provision hereinabove contained, payments of principal of, redemption premium, if any, and interest on this Bond shall be made in accordance with existing arrangements among the Issuer, the Bond Registrar and the Securities Depository.

Transfer and Exchange. EXCEPT AS OTHERWISE PROVIDED IN THE BOND RESOLUTION, THIS GLOBAL BOND MAY BE TRANSFERRED, IN WHOLE BUT NOT IN PART, ONLY TO ANOTHER NOMINEE OF THE SECURITIES DEPOSITORY OR TO A SUCCESSOR SECURITIES DEPOSITORY OR TO A NOMINEE OF A SUCCESSOR SECURITIES DEPOSITORY. This Bond may be transferred or exchanged, as provided in the Bond Resolution, only on the Bond Register kept for that purpose at the principal office of the Bond Registrar, upon surrender of this Bond, together with a written instrument of transfer or authorization for exchange satisfactory to the Bond Registrar duly executed by the Registered Owner or the Registered Owner's duly authorized agent, and thereupon a new Bond or Bonds in any Authorized Denomination of the same maturity and in the same aggregate principal amount shall be issued to the transferee in exchange therefor as provided in the Bond Resolution and upon payment of the charges therein prescribed. The Issuer shall pay all costs incurred in connection with the issuance, payment and initial registration of the Bonds and the cost of a reasonable supply of bond blanks. The Issuer and the Paying Agent may deem and treat the person in whose name this Bond is registered on the Bond Register as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes. The Bonds are issued in fully registered form in Authorized Denominations.

Authentication. This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Bond Resolution until the Certificate of Authentication and Registration hereon shall have been lawfully executed by the Bond Registrar.

IT IS HEREBY DECLARED AND CERTIFIED that all acts, conditions, and things required to be done and to exist precedent to and in the issuance of this Bond have been properly done and performed and do exist in due and regular form and manner as required by the Constitution and laws of the State of Kansas, and that the total indebtedness of the Issuer, including this series of bonds, does not exceed any constitutional or statutory limitation.

IN WITNESS WHEREOF, the Issuer has caused this Bond to be executed by the manual, electronic or facsimile signature of its Mayor and attested by the manual, electronic or facsimile signature of its Clerk, and its seal to be affixed hereto or imprinted hereon.

CITY OF JUNCTION CITY, KANSAS

(Facsimile Seal)

By: _____(facsimile)_____
Mayor

ATTEST:

By: _____(facsimile)_____
Clerk

CERTIFICATE OF AUTHENTICATION AND REGISTRATION

This Bond is one of a series of General Obligation Refunding Bonds, Series 2021A, of the City of Junction City, Kansas, described in the within-mentioned Bond Resolution.

Registration Date: _____

Office of the State Treasurer,
Topeka, Kansas, as Bond Registrar and Paying Agent

By _____

Registration Number: 0177-031-081921-___

LEGAL OPINION

The following is a true and correct copy of the approving legal opinion of Gilmore & Bell, P.C., Bond Counsel, which was dated and issued as of the date of original issuance and delivery of such Bonds:

GILMORE & BELL, P.C.
Attorneys at Law
100 N. Main Suite 800
Wichita, Kansas 67202

(PRINTED LEGAL OPINION)

BOND ASSIGNMENT

FOR VALUE RECEIVED, the undersigned do(es) hereby sell, assign and transfer to

_____
(Name and Address)

_____
(Social Security or Taxpayer Identification No.)

the Bond to which this assignment is affixed in the outstanding principal amount of $_____, standing in the name of the undersigned on the books of the Bond Registrar. The undersigned do(es) hereby irrevocably constitute and appoint _____ as agent to transfer said Bond on the books of said Bond Registrar with full power of substitution in the premises.

Dated _____

_____
Name

_____

Social Security or
Taxpayer Identification No.

_____

Signature (Sign here exactly as name(s)
appear on the face of Certificate)

Signature guarantee:

By _____

CERTIFICATE OF CLERK

STATE OF KANSAS)
) SS.
COUNTY OF GEARY)

The undersigned, Clerk of the City of Junction City, Kansas, does hereby certify that the within Bond has been duly registered in my office according to law as of August 19, 2021.

WITNESS my hand and official seal.

(Facsimile Seal) By: _____(facsimile)_____
Clerk

CERTIFICATE OF STATE TREASURER

OFFICE OF THE TREASURER, STATE OF KANSAS

LYNN W. ROGERS, Treasurer of the State of Kansas, does hereby certify that a transcript of the proceedings leading up to the issuance of this Bond has been filed in the office of the State Treasurer, and that this Bond was registered in such office according to law on _____.

WITNESS my hand and official seal.

(Facsimile Seal) By: _____(facsimile)_____
Treasurer of the State of Kansas

TRANSCRIPT OF PROCEEDINGS

AUTHORIZING THE ISSUANCE

OF

$4,530,000

CITY OF JUNCTION CITY, KANSAS

GENERAL OBLIGATION REFUNDING BONDS
SERIES 2021A

DATED AUGUST 19, 2021

Legal Opinion

Gilmore & Bell, P.C.
Wichita, Kansas

$4,530,000
CITY OF JUNCTION CITY, KANSAS
GENERAL OBLIGATION REFUNDING BONDS
SERIES 2021A
DATED AUGUST 19, 2021

_____

CLOSING LIST

_____

The transcript of proceedings will be prepared in electronic format unless otherwise noted, for the above referenced issue (the "Bonds"), and distributed as follows:

1. City of Junction City, Kansas (the "Issuer") [*Original + electronic*]

2. Britain D. Stites, Esq., Junction City, Kansas ("Issuer's Counsel")

3. Attorney General of the State of Kansas [*Original*]

4. State Treasurer, Topeka, Kansas (the "Paying Agent")

5. Commerce Bank, Kansas City, Missouri (the "Original Purchaser")

6. Columbia Capital Management, LLC, Merriam, Kansas (the "Municipal Advisor")

7. Gilmore & Bell, P.C., Wichita, Kansas ("Bond Counsel")

Document
Number

PROCEEDINGS AUTHORIZING THE SALE
AND ISSUANCE OF THE BONDS

1. Excerpt of Minutes of the governing body meeting evidencing adoption of Resolution No. R-2965

2. Resolution No. R-2965 authorizing the offering for sale of the Bonds

3. Notice of Bond Sale, Preliminary Official Statement and Certificate Deeming Preliminary Official Statement Final

4. Official Statement

5. Continuing Disclosure Undertaking

6. Excerpt of Minutes of the governing body meeting evidencing opening of the bids, acceptance of the best bid of the Original Purchaser, passage of Ordinance No. S-3239 and adoption of Resolution No. R-2969

7. Ordinance No. S-3239 authorizing the issuance of the Bonds

8. Summary of Ordinance No. S-3239 and Affidavit of publication of Summary of Ordinance No. S-3239

9. Resolution No. R-2969 prescribing the form and details of the Bonds

10. Ordinances/Resolutions authorizing Refunded Bonds
    - Ordinance No. S-3095 and Resolution No. R-2643 - Series 2011A Bonds
    - Ordinance No. S-3120 and Resolution No. R-2729 - Series 2013A Bonds

11. Refunded Bonds Redemption Documents
    - Event Notice Pursuant to SEC Rule 15c2-12(b)(5)(C)
    - Call for Redemption
    - Notice of Call for Redemption
    - Paying Agent's Certification

CLOSING DOCUMENTS

12. Transcript Certificate
    Exhibit A – Statement of Costs
    Exhibit B – Schedule of Outstanding General Obligation Indebtedness

13. Uniform Facsimile of Signature Certificates

14. Authorization of State Treasurer to use facsimile signature and seal

15. Specimen Bond and Bond Printer's Certificate

16. Agreement Between Issuer and Agent

17. DTC – Blanket Letter of Representations

18. Rating Letter - Standard & Poor's

19. Closing Certificate

20. Federal Tax Certificate with attachments as follows:
    Exhibit A – Internal Revenue Service Form 8038-G and evidence of filing
    Exhibit B – Receipt for Purchase Price
    Exhibit C – Receipt and Representation
    Exhibit C-1 – Certificate of Municipal Advisor
    Exhibit D – Description of Property Comprising the Financed Improvements
    Exhibit E – Sample Annual Compliance Checklist
    Schedule 1 – Debt Service Schedule & Proof of Yield

LEGAL OPINIONS

21. Approving legal opinion of Gilmore & Bell, P.C.

22. Approval letter of Attorney General

MISCELLANEOUS DOCUMENTS

23. Closing Letter

* * * * *

Gilmore & Bell, P.C.
07/20/2021

TRANSCRIPT CERTIFICATE

$4,530,000
CITY OF JUNCTION CITY, KANSAS
GENERAL OBLIGATION REFUNDING BONDS
SERIES 2021A
DATED AUGUST 19, 2021

The undersigned Mayor and Clerk of the City of Junction City, Kansas (the "Issuer"), do hereby make this certificate for inclusion in the transcript of and as a part of the proceedings authorizing and providing for the issuance of the above described bonds (the "Bonds"); and do hereby certify as of July 20, 2021, as follows:

1. Meaning of Words and Terms. Capitalized words and terms used herein, unless otherwise defined herein or the context requires otherwise, shall have the same meanings ascribed to such words and terms in the hereinafter defined Bond Resolution authorizing the Bonds.

2. Organization. The Issuer is a legally constituted city of the first class organized and existing under the laws of the State of Kansas.

3. Transcript of Proceedings. The transcript of proceedings (the "Transcript") relating to the authorization and issuance of the Bonds is to the best of our knowledge, information and belief full and complete; none of such proceedings have been modified, amended or repealed, except as might be shown in the Transcript, and the facts stated in the Transcript still exist. In each and every instance where copies appear in the Transcript, such copies are true and correct duplicates of the original instruments now on file with the Clerk.

4. Newspaper. ***The Daily Union*** was the official newspaper of the Issuer at all times during these proceedings.

5. Meetings. All of the meetings of the governing body of the Issuer at which action was taken as shown in the Transcript were either regular meetings or duly adjourned regular meetings or special meetings duly called and held in accordance with law and the ordinances and rules of the Issuer.

6. Incumbency of Officers. The following named persons were and are the duly qualified and acting officers of the Issuer at and during all the times when action was taken as indicated in the Transcript as follows:

Name	Title	Term of Office
Jeff Underhill	Mayor	01/21 to 01/22
	Commissioner	01/18 to 01/22
Nate Butler	Vice Mayor	01/21 to 01/22
	Commissioner	01/20 to 01/24
Pat Landes	Commissioner	04/11 to 01/24
Tim Brown	Commissioner	01/18 to 01/22
Ronna Larson	Commissioner	01/20 to 01/22
Tammy Melton	Clerk	06/18 to DATE

7. Execution of Bonds. The Bonds have been executed with facsimile signatures; and the facsimile signatures appearing on the face of the Bonds are facsimiles of the true and genuine signatures of the Mayor and Clerk of the Issuer; which facsimiles are ratified as a proper execution of said Bonds. Each signature has either been duly filed in the office of the Secretary of State of Kansas pursuant to K.S.A. 75-4001 *et seq* or executed in accordance with K.S.A. 16-1601 *et seq*. A facsimile of the seal of the Issuer is affixed to or imprinted on each of the Bonds and on the reverse side of each of the Bonds at the place where the Clerk has executed by facsimile signature the Certificate of Registration; and each Bond bears a Certificate of Registration evidencing the fact that it has been registered in the office of the Clerk. A true impression of the seal is set forth adjacent to the signature of the Clerk below. The specimen bond included in the Transcript is in the form adopted by the governing body of the Issuer for the Bonds.

8. Authorization and Purpose of the Bonds. The Bonds are being issued pursuant to and in full compliance with the Constitution and statutes of the State, including particularly K.S.A. 10-427 *et seq*., as amended, Ordinance No. S-3239 and Resolution No. R-2969 of the Issuer duly adopted by the Governing Body of the Issuer on July 20, 2021 (collectively the "Bond Resolution") for the purpose of refunding the following bonds of the Issuer (collectively the "Refunded Bonds"):

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

The total principal amount of the Bonds issued to refund the Refunded Bonds does not exceed the aggregate amounts prescribed in K.S.A. 10-427, as amended. A Statement of Cost is attached hereto as ***Exhibit A*** and made a part hereof by reference as though fully set out herein.

The interest rates on the Bonds on the date of the sale of the Bonds were within the maximum legal limit for interest rates under K.S.A. 10-1009, as amended.

9. Bonded Indebtedness. The currently outstanding applicable indebtedness of the Issuer, including the Bonds, does not exceed any applicable constitutional or statutory limitations. A Schedule of Bonded Indebtedness, which sets forth all currently outstanding general obligation indebtedness of the Issuer, is attached hereto as ***Exhibit B*** and made a part hereof by reference as though fully set out herein.

10. Valuation. The total assessed valuation of the taxable tangible property within the Issuer for the year 2020 is as follows:

Equalized Assessed Valuation of	
Taxable Tangible Property	$176,392,469
Tangible Valuation of Motor Vehicles	19,640,542
Equalized Assessed Tangible Valuation	
for Computation of Bonded Debt Limitations	$196,033,011

11. Non-litigation. There is no controversy, suit or other proceedings of any kind pending or threatened wherein or whereby any question is raised or may be raised, questioning, disputing or affecting in any way: (a) the legal organization of the Issuer or its boundaries; (b) the right or title of any of its officers to their respective offices; (c) the legality of any official act shown to have been done in the Transcript; (d) the constitutionality or validity of the indebtedness represented by the Bonds shown to be authorized in the Transcript; (e) the validity of the Bonds, or any of the proceedings had in relation to the

authorization, issuance or sale thereof; or (f) the levy and collection of a tax to pay the principal of and interest on the Bonds.

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WITNESS our true and genuine manual signatures and the seal of the Issuer.

_____
Mayor

(SEAL)

_____
Clerk

EXHIBIT A

STATEMENT OF COST

Re: General Obligation Refunding Bonds, Series 2021A, Dated August 19, 2021, of the City of Junction City, Kansas

Sources of Funds:	
Principal Amount of the Bonds	$4,530,000.00
Premium	156,251.55
Underwriter's Discount	-37,599.00
Total	***$4,648,652.55***
Uses of Funds:	
Deposit to Redemption Fund	$4,559,056.25
Costs of Issuance	89,596.30
Total	***$4,648,652.55***

EXHIBIT B

CITY OF JUNCTION CITY, KANSAS

SCHEDULE OF OUTSTANDING GENERAL OBLIGATION INDEBTEDNESS
(as of August 19, 2021)

GENERAL OBLIGATION BONDS

Description of Indebtedness	Date of Indebtedness	Final Maturity	Original Principal Amount	Amount Outstanding	Exempt From Debt Limit
Series DS	09/15/2010	09/15/2028	$ 382,000	$ 190,476	$ 0
Series DT	09/01/2010	09/01/2024	1,995,000	691,184	0
Series 2011C	07/27/2011	09/01/2026	410,000	55,000	0
Series 2013A	06/20/2013	09/01/2024	7,645,000	810,000	41,715
Series 2015A	09/10/2015	09/01/2025	3,945,000	2,035,000	0
Series 2016A	09/02/2016	09/01/2029	38,960,000	32,865,000	17,747,100
Series 2016B	09/02/2016	09/01/2028	7,640,000	5,930,000	0
Series 2020A	08/13/2020	09/01/2031	19,290,000	19,290,000	13,270,813
Series 2020B	08/13/2020	09/01/2036	5,035,000	5,035,000	1,979,259
Series 2021A	08/19/2021	09/01/2034	4,530,000	4,530,000	1,989,123
	Total			***$71,611,660***	***$35,028,010***

TEMPORARY NOTES

Description of Indebtedness	Date of Indebtedness	Final Maturity	Original Principal Amount	Amount Outstanding	Exempt From Debt Limit
Series 2021-1	03/03/2021	03/01/2025	$2,500,000	$2,500,000	$ 0

Gilmore & Bell, P.C.
07/20/2021

AGREEMENT BETWEEN ISSUER AND AGENT

$4,530,000
CITY OF JUNCTION CITY, KANSAS
GENERAL OBLIGATION REFUNDING BONDS
SERIES 2021A
DATED AUGUST 19, 2021

THIS AGREEMENT, dated as of August 19, 2021, between the City of Junction City, Kansas, a municipality (the "Issuer"), and the State Treasurer of Kansas, as Agent (the "Agent").

WHEREAS, for its lawful purposes, the Issuer has duly authorized the issue of the above-captioned bonds (the "Securities"), and the Issuer wishes the Agent to act as its Paying Agent, Bond Registrar, and Transfer Agent for the Securities:

Now, therefore, it is hereby agreed as follows:

I. APPOINTMENT

Issuer hereby appoints or has heretofore appointed the State Treasurer of Kansas to act as Paying Agent, Bond Registrar and Transfer Agent for the Securities. The State Treasurer of Kansas hereby accepts its appointment as the Paying Agent, Bond Registrar and Transfer Agent.

II. BASIC DUTIES

A. Issuer or its duly authorized representative agrees to furnish Agent the name(s) and address(es) of the initial registered owner(s) of the Securities together with such registered owners' tax identification (social security) number(s), the maturity date(s), denomination(s) and interest rate(s) for each Security.

B. Agent shall manually authenticate the originally issued Securities upon the written order of one or more authorized officers of Issuer. Thereafter, Agent shall manually authenticate all Securities resulting from transfer or exchange of Securities.

C. Agent shall maintain an office in the City of Topeka, Kansas, where Securities may be presented for registration, transfer and exchange; and shall also maintain an office in the City of Topeka, Kansas, where Securities may be presented for payment. Agent shall keep a register of the Securities and their transfer and exchange.

D. Agent may rely upon any document believed by it to be genuine and to have been signed or presented by the proper person. Agent need not investigate any fact or matter stated in the document. Agent undertakes to perform such duties and only such duties set forth in K.S.A. 10-620 *et seq*., except as specifically provided in this Agreement.

E. Agent shall notify the owners of the Securities upon default in payment of principal or interest on the Securities and the Agent shall have no duties or responsibilities thereafter.

III. COMPENSATION

Issuer covenants and agrees to pay to Agent, as reasonable compensation for the services provided as Agent, an initial setup fee of $300, a registration fee of $30, plus a fee of $3,250, which is based on "Book-entry Only" Securities.

This amount will be due at the time of registration unless such fee is to be paid from the proceeds of the bond issue in which case Issuer agrees to pay such fee within two (2) business days of the closing of the bond issue. In addition to the aforementioned fee, Issuer covenants and agrees to pay to Agent the fee as stated and required by K.S.A. 10-505 for performing the duties of paying the principal of the Securities.

IV. STANDARD OF PERFORMANCE

Issuer shall provide, or shall cause to be provided to Agent, a designation of whether its Securities are to be issued in certificated or uncertificated form, or both.

A. *STATEMENTS OF OWNERSHIP*

Agent agrees to provide Statements of Ownership to the owner of uncertificated Securities. Such Statements shall be in accordance with the standards set forth by the Attorney General. All Statements shall be issued in the denominations of $1,000 or $5,000 or integral multiples thereof except for one additional Security in another denomination, which additional Security shall mature in the initial maturity year of the series of the Securities. Interest is computed on the basis of $1,000 or $5,000 units and in all transactions involving the payment of interest, fractions of a cent equalling or exceeding five mills shall be regarded as one cent; fractions of a cent less than five mills shall be disregarded. Agent shall at all times maintain an adequate supply of Statements of Ownership for any anticipated transfers or exchanges of the Statements.

B. *CERTIFICATED SECURITIES*

All certificated Securities issued by Issuer under this Agreement shall be in accordance with the standards set forth by the Attorney General and unless otherwise authorized by Agent, the principal thereof shall be payable only upon surrender of the Security to Agent. All certificates shall be issued in the denomination of $1,000 or $5,000 or integral multiples thereof except one authorized Security in another denomination which additional Security shall mature in the initial maturity year of the series of Securities. Interest is computed on the basis of $1,000 or $5,000 units and in all transactions involving the payment of interest, fractions of a cent equaling or exceeding five mills shall be regarded as one cent; fractions of a cent less than five mills shall be disregarded. Issuer shall at Issuer's cost provide Agent with an adequate supply of certificates for any anticipated transfers or exchanges of the certificates. Issuer shall be responsible for the payment of the printing or other expenses for such certificates. Issuer shall be responsible for obtaining appropriate "CUSIP" number(s) and shall notify Agent of each number(s) prior to the issuance of the applicable Securities.

C. *INTEREST CALCULATIONS*

Agent shall calculate interest on the basis of $1,000 and $5,000 units, or in the case of one odd denomination, calculate the unit separately. Each intermediate unit calculation is first

determined, then rounded to the sixth decimal position; i.e. whenever the seventh decimal place is equal to or greater than five the sixth decimal place is increased by one. The final per unit calculation is subsequently rounded to two decimal positions. (See Attachment "A" for sample calculation.)

D. ***SURRENDER***

Securities surrendered for payment, cancellation or partial redemption shall be cancelled by Agent and returned to Issuer in accordance with K.S.A. 10-111.

E. ***TRANSFERS AND EXCHANGES***

1. When Securities are presented to Agent for transfer or exchange, Agent shall so transfer or exchange such Securities if the requirements of Section 8-401(1) of the Uniform Commercial Code are met.

2. In accordance with the authorizing Resolution or Ordinance of the Issuer (the "Bond Resolution"), payments of interest shall be made to the owner of record of each Security as of the close of business on the fifteenth day of the month preceding each interest payment date. The Agent shall make such payments to the record owner of each Security as set forth on the registration books maintained by Agent as of such date.

3. Agent shall not be required to transfer or exchange any Security during a period beginning on the day following the fifteenth day of the month preceding any interest payment date for such Securities and ending at the close of business on the interest payment date, or to transfer or exchange any Security selected or called for redemption in whole or in part subsequent to the date notice of such redemption is given in accordance with the Bond Resolution authorizing the Securities.

F. ***REGISTRATION DATES AND FUNDS FOR PAYMENTS***

Date of Registration shall be affixed on the initial Securities. Subsequent transfers or exchanges shall bear a Date of Registration as of the date that all the required documentation is received at the Agent's official place of business. Issuer will provide funds to make any interest or principal payments in accordance with K.S.A. 10-130 and amendments thereto. Agent is hereby authorized to effect any semiannual payment of interest or any principal by charging the Issuer's Fiscal Agency account with Agent.

G. ***REPLACEMENT OF SECURITIES***

If the owner of a Security claims that a Security has been lost, destroyed or wrongfully taken, Issuer shall issue and Agent shall authenticate a replacement Security if the requirements of Section 8-405 of the Uniform Commercial Code are met. Only Agent shall perform this function. An indemnity bond and affidavit of loss shall be provided to Agent and Issuer at the expense of the owner of the Security. Such indemnity bond and affidavit of loss must be sufficient in the judgment of Issuer and Agent to protect Issuer and Agent from any loss which any of them may suffer if the Security is replaced. Issuer may charge the Security owner for its expenses in the replacement of a Security.

H. ***REDEMPTIONS***

Optional Redemption. If any Securities are to be redeemed pursuant to an optional redemption in accordance with their terms, Issuer agrees to give Agent at least fifteen (15) days written notice thereof prior to the notice to be given the Security owners. If there is no provision for notice to the Security owners, Issuer agrees to give at least thirty (30) days written notice to Agent.

Mandatory Redemption. If any Securities are subject to mandatory redemption in accordance with their terms of the Bond Resolution, no additional notice is required to be given to the Agent to exercise the mandatory redemption. The Agent will provide notice of such redemption utilizing substantially the form of Notice of Mandatory Redemption attached hereto as ***Appendix I***.

Notice of Redemption. Agent shall then notify, by ordinary mail, the owner of such Securities to be so redeemed. Agent shall select the Securities to be so redeemed. Agent shall not be required to exchange or register a transfer of any Security for a period of fifteen (15) days preceding the date notice is to be provided to the Security owners for the purpose of selecting Securities on a partial redemption. Further, in the event notice is given to Agent for a complete redemption of the Issue according to the terms of the Bond Resolution, Agent shall not be required to transfer or exchange any Security beginning on the day following the 15th day preceding the date set for redemption.

I. ***MISCELLANEOUS***

Agent hereby acknowledges receipt of numbered Securities of Issuer (in a number equal to one Security for each maturity) for registration and exchange, and shall safeguard any "blank" Securities held for purpose of exchange or transfer.

J. ***REPORTS***

Agent shall provide Issuer an annual report of the activity with respect to the issuance of Securities upon written request of Issuer.

K. ***CONSTRUCTION***

This Agreement shall be construed in accordance with the laws of the State of Kansas and also the Bond Resolution authorizing the issuance of the Securities.

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CITY OF JUNCTION CITY, KANSAS

By _____
Mayor

(SEAL)

ATTEST:

By _____
Clerk

OFFICE OF THE TREASURER
OF THE STATE OF KANSAS

(SEAL)

By _____
Director of Fiscal Services

ATTACHMENT "A"

SAMPLE

	$5,000.00000	Bond Unit
x	.06875	Interest Rate
=	343.750000	Rounded to six decimal places
/	360	Days per year
=	.954861	Rounded to six decimal places
x	180	Day in interest period
=	171.874980	(Rounded to second decimal = $171.87)

Unit interest is then multiplied by the number of units in the maturity.

APPENDIX I

NOTICE OF CALL FOR MANDATORY REDEMPTION
TO THE OWNERS OF
CITY OF JUNCTION CITY, KANSAS
GENERAL OBLIGATION REFUNDING BONDS
SERIES 2021A, DATED AUGUST 19, 2021

Notice is hereby given that pursuant to the provisions of ***Article III*** of Resolution No. R-2969 (the "Bond Resolution") of the City of Junction City, Kansas (the "Issuer") that a portion of the above-mentioned bonds (the "Bonds") scheduled to mature on September 1, in 2032 (the "Called Bonds"), have been called for mandatory redemption and payment on September 1, 2031 (the "Redemption Date"), at the principal office of the Treasurer of the State of Kansas (the "Bond Registrar and Paying Agent").

Nos.	Maturity Date (September 1)	Principal Amount	Interest Rate	CUSIP Number
	2032	$65,000	1.500	

On the Redemption Date there shall become due and payable, upon the presentation and surrender of each such Called Bond, the redemption price thereof equal to 100% of the principal amount thereof together with interest accrued to the Redemption Date. Bonds issued in denominations of greater than $5,000 may be subject to partial redemption. In such event, a new certificate or certificates will be issued to the Owner in the principal amount to remain Outstanding. Interest shall cease to accrue on the Called Bonds so called for redemption from and after the Redemption Date provided such funds for redemption are on deposit with the Paying Agent.

CITY OF JUNCTION CITY, KANSAS

By _____
Treasurer of the State of Kansas,
Topeka, Kansas

Gilmore & Bell, P.C.
07/20/2021

UNDERWRITING SAFEKEEPING AGREEMENT
BY AND BETWEEN
DEPOSITORY TRUST COMPANY
AND
THE CITY OF JUNCTION CITY, KANSAS
AND
THE OFFICE OF THE KANSAS STATE TREASURER

$4,530,000
CITY OF JUNCTION CITY, KANSAS
GENERAL OBLIGATION REFUNDING BONDS
SERIES 2021A
DATED AUGUST 19, 2021

In order to induce the Depository Trust Company (the "DTC") to accept delivery of the above captioned bonds (the "Bonds") for safekeeping prior to the delivery of the Bonds on August 19, 2021 (the "Closing Date"), the City of Junction City, Kansas (the "Issuer"), and the Treasurer of the State of Kansas (the "Agent") hereby agree to place the entire principal amount of the Bonds, in the custody, control and possession of DTC at least one day prior to the Closing Date. The Issuer further agrees that by copy of this letter appropriately executed, it will notify DTC to follow the instructions of Commerce Bank, Kansas City, Missouri, as the Underwriter (the "Underwriter") in distributing the Bonds.

By executing this agreement in the appropriate place DTC acknowledges upon receipt from the Agent of possession, custody and control of the Bonds, and agrees to safekeep and hold in escrow the Bonds until it shall have received notification from one of the following authorized representatives of the Issuer to release or return the Bonds: Tammy Melton, Clerk, or Gilmore & Bell, P.C., Bond Counsel. Notification may be made by telephone or by receipt of an executed notice, delivered or telecopied to DTC; provided, however, that if the notification is made by telephone, written notice must be sent within 24 hours of the original notification. In the event the Issuer executes the release of the Bonds, DTC will distribute the Bonds pursuant to written instructions provided by the Underwriter; however, in the event a demand for the return of the Bonds is received, DTC shall return the Bonds as soon as practicable, but in any event, no later than the following business day.

DTC agrees to hold the Issuer and the Agent, as their interests may appear, and any of their officers or employees, harmless from any liability, loss, damage or reasonable expense in connection with the loss, theft, destruction or other disappearance of the Bonds while they are in the possession, custody or control of DTC, prior to concluding the Closing with respect to the Bonds and prior to distributing the Bonds in accordance with the instructions furnished by the Underwriter.

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CITY OF JUNCTION CITY, KANSAS

Dated: July 20, 2021

By: _____
Clerk

OFFICE OF THE TREASURER OF THE STATE OF KANSAS, As Agent

Dated: _____

By: _____
Title: Director of Fiscal Services

DEPOSITORY TRUST COMPANY

Dated: _____

By: _____
Title: _____

DTC hereby acknowledges receipt from
the Agent of custody, control
and possession of the Bonds.

Dated: _____.

DEPOSITORY TRUST COMPANY

By: _____
Title: _____

Re: General Obligation Refunding Bonds, Series 2021A, dated August 19, 2021, of the City of Junction City, Kansas

Dated: August 19, 2021.

The formal Closing of the above-referenced Bonds has occurred, and DTC is hereby authorized to distribute the Bonds as previously agreed:

By: _____
GILMORE & BELL, P.C.,
as Bond Counsel for the Issuer

The Closing of the above-referenced Bonds did not occur and DTC is requested to return the Bonds to the custody, control and possession of the Agent:

By: _____
GILMORE & BELL, P.C.,
as Bond Counsel for the Issuer

Gilmore & Bell, P.C.
07/20/2021

CLOSING CERTIFICATE

$4,530,000
CITY OF JUNCTION CITY, KANSAS
GENERAL OBLIGATION REFUNDING BONDS
SERIES 2021A
DATED AUGUST 19, 2021

The undersigned Mayor and Clerk of the City of Junction City, Kansas (the "Issuer"), make this Certificate for inclusion in the transcript of and as a part of the proceedings authorizing and providing for the issuance of the above described bonds (the "Bonds"); and certify as of August 19, 2021 (the "Issue Date"), as follows:

1. Meaning of Words and Terms. Capitalized words and terms used in this Certificate, unless otherwise defined in this Certificate or the context requires otherwise, have the same meanings ascribed to such words and terms in the Bond Resolution (defined below) authorizing the Bonds.

2. Transcript of Proceedings. The transcript of proceedings relating to the authorization and issuance of the Bonds (the "Transcript"), furnished to the Purchaser of the Bonds, is to the best of our knowledge, information and belief full and complete; none of such proceedings have been modified, amended or repealed, except as might be shown in the Transcript; and the facts stated in the Transcript still exist. In each instance where copies appear in the Transcript, such copies are true and correct duplicates of the original instruments now on file with the Clerk. All certifications made by the Issuer in the Transcript Certificate dated July 20, 2021 are true and correct as of this date and are incorporated in this Certificate by reference.

3. Authorization and Purpose of the Bonds. The Issuer is issuing and delivering the Bonds simultaneously with the delivery of this Certificate, pursuant to and in full compliance with the Constitution and statutes of the State, including particularly K.S.A. 10-427 *et seq*., as amended, Ordinance No. S-3239 and Resolution No. R-2969 of the Issuer duly adopted by the Governing Body of the Issuer on July 20, 2021 (collectively the "Bond Resolution") for the purpose of refunding the following bonds of the Issuer (collectively, the "Refunded Bonds"):

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

The purpose of the refunding is to achieve interest cost savings through early redemption of the Refunded Bonds and to provide an orderly plan of finance for the Issuer.

4. Security for the Bonds. The Bonds are general obligations of the Issuer payable in part from special assessments levied upon the property benefited by the improvements financed by the Refunded Bonds and, if not so paid, from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer, with the balance payable, from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer. The full faith, credit and resources of the Issuer are pledged under the Bond Resolution to the payment of the principal of

and interest on the Bonds. In the Bond Resolution, the governing body of the Issuer has covenanted to annually make provision for the payment of principal of, premium, if any, and interest on the Bonds as the same become due by, to the extent necessary, by levying and collecting the necessary taxes and/or assessments upon all of the taxable tangible property within the Issuer in the manner provided by law.

5. Sale of Bonds. The Bonds have been sold at rates not in excess of the limitations set forth in K.S.A. 10-1009. The Notice of Bond Sale dated June 1, 2021 and included in the Transcript constitutes a full true and correct copy thereof. A copy of such Notice of Bond Sale and Preliminary Official Statement was sent to prospective purchasers of the Bonds, and to all other persons and firms requesting copies of such Notice of Bond Sale and Preliminary Official Statement.

6. Official Statement. The Official Statement contained in the Transcript constitutes a full, true and correct copy of the Official Statement relating to the Bonds. To the best of our knowledge, the Official Statement, other than the sections entitled "The Depository Trust Company," "Bond Ratings," "Legal Matters," "Tax Matters," and ***Appendices B***, ***C*** and ***D***, about which the Issuer expresses no opinion, is true in all material respects, and does not contain any untrue statement of a material fact or does not omit to state a material fact, necessary in order to make the statements made therein, in light of the circumstances under which they were made, not misleading. As of this date there has been no material adverse change in the financial condition or the financial affairs of the Issuer since the date of the Official Statement. No other event has occurred which is necessary to be disclosed in the Official Statement in order to make the statements therein not misleading in any material respect as of the date of this Certificate. The Issuer has previously caused to be delivered to the Purchaser copies of the Official Statement.

7. Continuing Disclosure Undertaking. The Issuer has heretofore executed a Continuing Disclosure Undertaking (the "Disclosure Undertaking"), wherein the Issuer has covenanted to disseminate such information as is required in accordance with the provisions of the SEC Rule and the Disclosure Undertaking. In the Bond Resolution, the Issuer has covenanted to apply the provisions of the Disclosure Undertaking to the Bonds. A copy of the Disclosure Undertaking is contained in the Transcript.

8. Non-Litigation. There is no controversy, action, suit, proceeding, or to the best of our knowledge, any inquiry or investigation at law or in equity or before or by any public board or body pending or, to the best or our knowledge, threatened against or affecting the Issuer, its officers or its property, or, to the best of our knowledge, any basis therefor questioning, disputing or affecting in any way: (a) the legal organization of the Issuer or its boundaries; (b) the right or title of any of its officers to their respective offices; (c) the legality of any official act shown to have been done in the Transcript; (d) the constitutionality or validity of the indebtedness represented by the Bonds shown to be authorized in the Transcript; (e) the validity of the Bonds, or any of the proceedings had in relation to the authorization, issuance or sale thereof; (f) the levy and collection of an ad valorem property tax to pay the principal of and interest on the Bonds; or (g) the federal or state tax-exempt status of the interest on the Bonds; wherein any unfavorable decision, ruling or finding would adversely affect the Issuer, the transactions contemplated by the Bond Resolution or the Official Statement, or the validity or enforceability of the Bonds, which are not disclosed in the final Official Statement.

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WITNESS our hands and the seal of the Issuer.

Signature	Official Title
_____	Mayor

(SEAL)

_____	Clerk

Gilmore & Bell, P.C.
07/20/2021

[FORM OF BOND COUNSEL OPINION]

GILMORE & BELL, P.C.
Attorneys at Law
100 N. Main Suite 800
Wichita, Kansas 67202

[August 19, 2021]

Governing Body
City of Junction City, Kansas

Commerce Bank
Kansas City, Missouri

Re: $4,530,000 General Obligation Refunding Bonds, Series 2021A, of the City of Junction City, Kansas, Dated August 19, 2021

We have acted as Bond Counsel in connection with the issuance by the City of Junction City, Kansas (the "Issuer"), of the above-captioned bonds (the "Bonds"). In this capacity, we have examined the law and the certified proceedings, certifications and other documents that we deem necessary to render this opinion. Capitalized terms not otherwise defined herein shall have the meanings ascribed thereto in the resolution adopted by the governing body of the Issuer prescribing the details of the Bonds.

Regarding questions of fact material to our opinion, we have relied on the certified proceedings and other certifications of public officials and others furnished to us without undertaking to verify them by independent investigation.

Based upon the foregoing, we are of the opinion, under existing law, as follows:

1. The Bonds have been duly authorized, executed and delivered by the Issuer and are valid and legally binding general obligations of the Issuer.

2. The Bonds are payable as to both principal and interest in part from special assessments levied upon the property benefited by the construction of certain improvements and, if not so paid, from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer. The balance of the principal and interest on the Bonds is payable from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer. The Issuer is required by law to include in its annual tax levy the principal and interest coming due on the Bonds to the extent that necessary funds are not provided from other sources.

3. The interest on the Bonds is: (a) excludable from gross income for federal income tax purposes; and (b) not an item of tax preference for purposes of the federal alternative minimum tax. The opinions set forth in this paragraph are subject to the condition that the Issuer complies with all requirements of the Internal Revenue Code of 1986, as amended (the "Code") that must be satisfied subsequent to the

issuance of the Bonds in order that interest thereon be, or continue to be, excludable from gross income for federal income tax purposes. The Issuer has covenanted to comply with all of these requirements. Failure to comply with certain of these requirements may cause interest on the Bonds to be included in gross income for federal income tax purposes retroactive to the date of issuance of the Bonds. The Bonds are "qualified tax-exempt obligations" within the meaning of Code § 265(b)(3). We express no opinion regarding other federal tax consequences arising with respect to the Bonds.

4. The interest on the Bonds is exempt from income taxation by the State of Kansas.

We express no opinion regarding the accuracy, completeness or sufficiency of the Official Statement or other offering material relating to the Bonds (except to the extent, if any, stated in the Official Statement). Further, we express no opinion regarding tax consequences arising with respect to the Bonds other than as expressly set forth in this opinion.

The rights of the owners of the Bonds and the enforceability thereof may be limited by bankruptcy, insolvency, reorganization, moratorium and other similar laws affecting creditors' rights generally and by equitable principles, whether considered at law or in equity.

This opinion is given as of its date, and we assume no obligation to revise or supplement this opinion to reflect any facts or circumstances that may come to our attention or any changes in law that may occur after the date of this opinion.

GILMORE & BELL, P.C.

GJH/MLW;jkm

Gilmore & Bell, P.C.
07/20/2021

CONTINUING DISCLOSURE UNDERTAKING

DATED AS OF AUGUST 19, 2021

BY

CITY OF JUNCTION CITY, KANSAS

CITY OF JUNCTION CITY, KANSAS
GENERAL OBLIGATION REFUNDING BONDS
SERIES 2021A
DATED AUGUST 19, 2021

CONTINUING DISCLOSURE UNDERTAKING

This **CONTINUING DISCLOSURE UNDERTAKING** dated as of August 19, 2021 (the "Continuing Disclosure Undertaking"), is executed and delivered by **CITY OF JUNCTION CITY** (the "Issuer").

RECITALS

1. This Continuing Disclosure Undertaking is executed and delivered by the Issuer in connection with the issuance by the Issuer of its General Obligation Refunding Bonds, Series 2021A (the "Bonds"), pursuant to an Ordinance and Resolution adopted by the governing body of the Issuer (collectively the "Bond Resolution").

2. The Issuer is entering into this Continuing Disclosure Undertaking for the benefit of the Beneficial Owners of the Bonds and in order to assist the Participating Underwriter in complying with Rule 15c2-12 of the Securities and Exchange Commission under the Securities Exchange Act of 1934 (the "Rule"). The Issuer is the only "obligated person" with responsibility for continuing disclosure hereunder.

The Issuer covenants and agrees as follows:

Section 1. Definitions. In addition to the definitions set forth in the Bond Resolution, which apply to any capitalized term used in this Continuing Disclosure Undertaking unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

"Annual Report" means any Annual Report provided by the Issuer pursuant to, and as described in, ***Section 2*** of this Continuing Disclosure Undertaking, which may include the Issuer's Comprehensive Annual Financial Report, if any, so long as the Comprehensive Annual Financial Report contains the financial information and operating data described in ***Section 2(a)(1)*** and ***(2)***.

"Beneficial Owner" means any registered owner of any Bonds and any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bonds for federal income tax purposes.

"Business Day" means a day other than (a) a Saturday, Sunday or legal holiday, (b) a day on which banks located in any city in which the principal office or designated payment office of the paying agent or the Dissemination Agent is located are required or authorized by law to remain closed, or (c) a day on which the Securities Depository or the New York Stock Exchange is closed.

"Dissemination Agent" means any entity designated in writing by the Issuer to serve as dissemination agent pursuant to this Continuing Disclosure Undertaking and which has filed with the Issuer a written acceptance of such designation.

"EMMA" means the Electronic Municipal Market Access system for municipal securities disclosures established and maintained by the MSRB, which can be accessed at www.emma.msrb.org.

"Financial Obligation" means a: (a) debt obligation; (b) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (c) guarantee of (a) or (b) in this definition; *provided however*, the term Financial Obligation shall not

include municipal securities as to which a final official statement has been provided to the MSRB consistent with the Rule.

"Fiscal Year" means the 12-month period beginning on January 1 and ending on December 31 or any other 12-month period selected by the Issuer as the Fiscal Year of the Issuer for financial reporting purposes.

"Material Events" means any of the events listed in ***Section 3*** of this Continuing Disclosure Undertaking.

"**MSRB"** means the Municipal Securities Rulemaking Board, or any successor repository designated as such by the Securities and Exchange Commission in accordance with the Rule.

"Participating Underwriter" means any of the original underwriter(s) of the Bonds required to comply with the Rule in connection with the offering of the Bonds.

Section 2. Provision of Annual Reports.

(a) The Issuer shall, not later than the last day of the eighth month after the end of the Issuer's Fiscal Year, commencing with the year ending December 31, 2021, file with the MSRB, through EMMA, the following financial information and operating data (the "Annual Report"):

(1) The audited financial statements of the Issuer for the prior Fiscal Year, in substantially the format contained in the Official Statement relating to the Bonds. A more detailed explanation of the accounting basis and method of preparation of the financial statements is contained in the Official Statement relating to the Bonds. If audited financial statements are not available by the time the Annual Report is required to be provided pursuant to this Section, the Annual Report shall contain unaudited financial statements in a format similar to the financial statements contained in the final Official Statement relating to the Bonds, and the audited financial statements shall be provided in the same manner as the Annual Report promptly after they become available.

(2) Updates as of the end of the Fiscal Year of certain financial information and operating data contained in the final Official Statement related to the Bonds, as described in ***Exhibit A*****,** in substantially the same format contained in the final Official Statement with such adjustments to formatting or presentation determined to be reasonable by the Issuer.

Any or all of the items listed above may be included by specific reference to other documents, including official statements of debt issues with respect to which the Issuer is an "obligated person" (as defined by the Rule), which have been provided to the MSRB and are available through EMMA or the Securities and Exchange Commission. If the document included by reference is a final official statement, it must be available from the MSRB on EMMA. The Issuer shall clearly identify each such other document so included by reference.

In each case, the Annual Report may be submitted as a single document or as separate documents comprising a package, and may cross-reference other information as provided in this Section; provided that the audited financial statements of the Issuer may be submitted separately from the balance of the Annual Report and later than the date required above for the filing of the Annual Report if they are not available by that date. If the Issuer's Fiscal Year changes, it shall give notice of such change in the same manner as for a Material Event under ***Section 3***.

(b) The Annual Report shall be filed with the MSRB in such manner and format as is prescribed by the MSRB.

Section 3. Reporting of Material Events. Not later than 10 Business Days after the occurrence of any of the following events, the Issuer shall give, or cause to be given to the MSRB, through EMMA, notice of the occurrence of any of the following events with respect to the Bonds ("Material Events"):

(1) principal and interest payment delinquencies;
(2) non-payment related defaults, if material;
(3) unscheduled draws on debt service reserves reflecting financial difficulties;
(4) unscheduled draws on credit enhancements reflecting financial difficulties;
(5) substitution of credit or liquidity providers, or their failure to perform;
(6) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
(7) modifications to rights of bondholders, if material;
(8) bond calls, if material, and tender offers;
(9) defeasances;
(10) release, substitution or sale of property securing repayment of the Bonds, if material;
(11) rating changes;
(12) bankruptcy, insolvency, receivership or similar event of the obligated person;
(13) the consummation of a merger, consolidation, or acquisition involving the obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
(14) appointment of a successor or additional trustee or the change of name of the trustee, if material;
(15) incurrence of a Financial Obligation of the obligated person, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of the obligated person, any of which affect security holders, if material; and
(16) default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a Financial Obligation of the obligated person, any of which reflect financial difficulties.

If the Issuer has not submitted the Annual Report to the MSRB by the date required in ***Section 2(a)***, the Issuer shall send a notice to the MSRB of the failure of the Issuer to file on a timely basis the Annual Report, which notice shall be given by the Issuer in accordance with this ***Section 3***.

Section 4. Termination of Reporting Obligation. The Issuer's obligations under this Continuing Disclosure Undertaking shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Bonds. If the Issuer's obligations under this Continuing Disclosure Undertaking are assumed in full by some other entity, such person shall be responsible for compliance with this Continuing Disclosure Undertaking in the same manner as if it were the Issuer, and the Issuer shall have no further responsibility hereunder. If such termination or substitution occurs prior to the final maturity of the Bonds, the Issuer shall give notice of such termination or substitution in the same manner as for a Material Event under ***Section 3***.

Section 5. Dissemination Agents. The Issuer may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Continuing Disclosure Undertaking, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent. Any Dissemination Agent may resign as dissemination agent hereunder at any time upon 30 days prior written notice to the Issuer. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report (including without limitation the Annual Report) prepared by the Issuer pursuant to this Continuing Disclosure Undertaking.

Section 6. Amendment; Waiver. Notwithstanding any other provision of this Continuing Disclosure Undertaking, the Issuer may amend this Continuing Disclosure Undertaking and any provision of this Continuing Disclosure Undertaking may be waived, provided that Bond Counsel or other counsel experienced in federal securities law matters provides the Issuer with its written opinion that the undertaking of the Issuer contained herein, as so amended or after giving effect to such waiver, is in compliance with the Rule and all current amendments thereto and interpretations thereof that are applicable to this Continuing Disclosure Undertaking.

In the event of any amendment or waiver of a provision of this Continuing Disclosure Undertaking, the Issuer shall describe such amendment or waiver in the next Annual Report, and shall include, as applicable, a narrative explanation of the reason for the amendment or waiver and its impact on the type (or, in the case of a change of accounting principles, on the presentation) of financial information or operating data being presented by the Issuer. In addition, if the amendment relates to the accounting principles to be followed in preparing financial statements, (1) notice of such change shall be given in the same manner as for a Material Event under ***Section 3***, and (2) the Annual Report for the year in which the change is made should present a comparison (in narrative form and also, if feasible, in quantitative form) between the financial statements as prepared on the basis of the new accounting principles and those prepared on the basis of the former accounting principles.

Section 7. Additional Information. Nothing in this Continuing Disclosure Undertaking shall be deemed to prevent the Issuer from disseminating any other information, using the means of dissemination set forth in this Continuing Disclosure Undertaking or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Material Event, in addition to that required by this Continuing Disclosure Undertaking. If the Issuer chooses to include any information in any Annual Report or notice of occurrence of a Material Event, in addition to that specifically required by this Continuing Disclosure Undertaking, the Issuer shall have no obligation under this Continuing Disclosure Undertaking to update such information or include it in any future Annual Report or notice of occurrence of a Material Event.

Section 8. Default. If the Issuer fails to comply with any provision of this Continuing Disclosure Undertaking, any Participating Underwriter or any Beneficial Owner of the Bonds may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Issuer to comply with its obligations under this Continuing Disclosure Undertaking. A default under this Continuing Disclosure Undertaking shall not be deemed an event of default under the Bond Resolution or the Bonds, and the sole remedy under this Continuing Disclosure Undertaking in the event of any failure of the Issuer to comply with this Continuing Disclosure Undertaking shall be an action to compel performance.

Section 9. Beneficiaries. This Continuing Disclosure Undertaking shall inure solely to the benefit of the Issuer, the Participating Underwriter, and the Beneficial Owners from time to time of the Bonds, and shall create no rights in any other person or entity.

Section 10. Severability. If any provision in this Continuing Disclosure Undertaking, the Bond Resolution or the Bonds shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

Section 11. Electronic Transactions. The arrangement described herein may be conducted and related documents may be sent, received, or stored by electronic means. Copies, telecopies, facsimiles, electronic files and other reproductions of original documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

Section 12. Governing Law. This Continuing Disclosure Undertaking shall be governed by and construed in accordance with the laws of the State of Kansas.

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IN WITNESS WHEREOF, the Issuer has caused this Continuing Disclosure Undertaking to be executed as of the day and year first above written.

CITY OF JUNCTION CITY, KANSAS

(SEAL)

_____
Mayor

_____
Clerk

EXHIBIT A

FINANCIAL INFORMATION AND OPERATING DATA
TO BE INCLUDED IN ANNUAL REPORT

The financial information and operating data contained in tables in the following sections contained in ***Appendix A*** of the final Official Statement relating to the Bonds:

- Assessed Valuation
- Tax Rates
- Aggregate Tax Levies
- Tax Collection Record
- Major Taxpayers
- Current Indebtedness of the Issuer*
- Lease Obligations*
- State Loans*

* This Operating Data is also available in the Issuer's financial information portion of its Annual Report.

FEDERAL TAX CERTIFICATE

Dated as of August 19, 2021

OF

THE CITY OF JUNCTION CITY, KANSAS

$4,530,000
GENERAL OBLIGATION REFUNDING BONDS
SERIES 2021A

FEDERAL TAX CERTIFICATE

TABLE OF CONTENTS

Page

ARTICLE I

DEFINITIONS

Section 1.01 Definitions of Words and Terms.....1

ARTICLE II

GENERAL REPRESENTATIONS AND COVENANTS

Section 2.01 Representations and Covenants of the Issuer.....8
Section 2.02 Continuing Application of Representations and Covenants. 12

ARTICLE III

ARBITRAGE CERTIFICATIONS AND COVENANTS

Section 3.01 General. 12
Section 3.02 Reasonable Expectations. 12
Section 3.03 Purpose of Financing. 13
Section 3.04 Funds and Accounts. 13
Section 3.05 Amount and Use of Bond Proceeds. 13
Section 3.06 No Advance Refunding. 13
Section 3.07 Current Refunding. 13
Section 3.08 Completion of Financed Improvements. 13
Section 3.09 Sinking Funds. 14
Section 3.10 Reserve, Replacement and Pledged Funds. 14
Section 3.11 Purpose Investment Yield. 14
Section 3.12 Issue Price and Bond Yield. 14
Section 3.13 Miscellaneous Arbitrage Matters. 14
Section 3.14 Conclusion. 14

ARTICLE IV

TAX COMPLIANCE POLICIES AND PROCEDURES

Section 4.01 General. 15
Section 4.02 Record Keeping; Use of Bond Proceeds and Use of Financed Improvements. 15
Section 4.03 Restrictions on Investment Yield. 16
Section 4.04 Procedures for Establishing Fair Market Value of Investments. 16
Section 4.05 Rebate and Yield Restriction Requirement. 19

ARTICLE V

MISCELLANEOUS PROVISIONS

Section 5.01 Term of Tax Certificate. 19
Section 5.02 Amendments. 19
Section 5.03 Advice from Bond Counsel. 19
Section 5.04 Reliance....19
Section 5.05 Severability. 20
Section 5.06 Benefit of Certificate....20
Section 5.07 Default, Breach and Enforcement.....20
Section 5.08 Governing Law. 20
Section 5.09 Electronic Transactions....20

LIST OF EXHIBITS TO FEDERAL TAX CERTIFICATE

A. IRS FORM 8038-G
Evidence of filing
B. RECEIPT FOR PURCHASE PRICE
C. RECEIPT AND REPRESENTATION
C-1. CERTIFICATE OF MUNICIPAL ADVISOR
D. DESCRIPTION OF PROPERTY COMPRISING THE FINANCED IMPROVEMENTS
E. SAMPLE ANNUAL COMPLIANCE CHECKLIST

Schedule 1 Debt Service Schedule and Proof of Yield

* * *

FEDERAL TAX CERTIFICATE

THIS FEDERAL TAX CERTIFICATE (the "Tax Certificate"), is executed as of August 19, 2021 (the "Issue Date"), by the City of Junction City, Kansas (the "Issuer").

RECITALS

1. This Tax Certificate is being executed and delivered in connection with the issuance by the Issuer of $4,530,000 principal amount of General Obligation Refunding Bonds, Series 2021A (the "Bonds"), under the Bond Resolution (as herein defined), for the purposes described in this Tax Certificate and in the Bond Resolution.

2. The Internal Revenue Code of 1986, as amended (the "Code"), and the applicable Regulations and rulings issued by the U.S. Treasury Department (the "Regulations"), impose certain limitations on the uses and investment of the Bond proceeds and of certain other money relating to the Bonds and set forth the conditions under which the interest on the Bonds will be excluded from gross income for federal income tax purposes.

3. The Issuer is executing this Tax Certificate in order to set forth certain facts, covenants, representations, and expectations relating to the use of Bond proceeds and the property financed or refinanced with those proceeds and the investment of the Bond proceeds and of certain other related money, in order to establish and maintain the exclusion of the interest on the Bonds from gross income for federal income tax purposes and to provide guidance for complying with the arbitrage rebate provisions of Code § 148(f).

4. The Issuer adopted a Tax Compliance Procedure (as defined below) for the purpose of setting out general procedures for the Issuer to continuously monitor and comply with the federal income tax requirements set out in the Code and the Regulations.

5. This Tax Certificate is entered into as required by the Tax Compliance Procedure to set out specific tax compliance procedures applicable to the Bonds.

NOW, THEREFORE, in consideration of the foregoing and the mutual representations, covenants and agreements set forth in this Tax Certificate, the Issuer represents, covenants and agrees as follows:

ARTICLE I

DEFINITIONS

Section 1.01 Definitions of Words and Terms. Except as otherwise provided in this Tax Certificate or unless the context otherwise requires, capitalized words and terms used in this Tax Certificate have the same meanings as set forth in the Bond Resolution, and certain other words and phrases have the meanings assigned in Code §§ 103, 141-150 and the Regulations. The following words and terms used in this Tax Certificate have the following meanings:

"Adjusted Gross Proceeds" means the Gross Proceeds of the Bonds reduced by amounts: (a) in a Bona Fide Debt Service Fund or a reasonably required reserve or replacement fund; (b) that as of the

Issue Date, are not expected to be Gross Proceeds, but which arise after the end of the applicable spending period; and (c) representing grant repayments or sale or Investment proceeds of any purpose Investment.

"Annual Compliance Checklist" means a checklist for each of the Financed Improvements designed to measure compliance with the requirements of this Tax Certificate and the Tax Compliance Procedure after the Issue Date as further described in ***Section 4.02*** and substantially in the form attached as ***Exhibit E***.

"Bona Fide Debt Service Fund" means a fund, which may include Bond proceeds, that: (a) is used primarily to achieve a proper matching of revenues with principal and interest payments within each Bond Year; and (b) is depleted at least once each Bond Year, except for a reasonable carryover amount not to exceed the greater of (1) the earnings on the fund for the immediately preceding Bond Year, or (2) one-twelfth of the principal and interest payments on the Bonds for the immediately preceding Bond Year.

"Bond" or **"Bonds"** means any bond or bonds described in the recitals, authenticated and delivered under the Bond Resolution.

"Bond Compliance Officer" means the Issuer's Finance Director or other person named in the Tax Compliance Procedure.

"Bond Counsel" means Gilmore & Bell, P.C., or other firm of nationally recognized bond counsel acceptable to the Issuer.

"Bond Resolution" means Ordinance No. S-3239 and Resolution No. R-2969 of the Issuer duly adopted by the governing body of the Issuer on July 20, 2021, as originally executed by the Issuer, as amended and supplemented in accordance with the provisions of the Bond Resolution.

"Bond Year" means each one-year period (or shorter period for the first Bond Year) ending September 1 or another one-year period selected by the Issuer.

"Code" means the Internal Revenue Code of 1986, as amended.

"Final Written Allocation" means the Final Written Allocation of expenditures prepared by the Bond Compliance Officer in accordance with the Tax Compliance Procedure and ***Section 4.02(b)*** of this Tax Certificate.

"Financed Improvements" means the portion of the Improvements financed or refinanced with the proceeds of the Original Obligations as described in the Bond Resolution and on ***Exhibit D***.

"Gross Proceeds" means (a) sale proceeds (any amounts actually or constructively received by the Issuer from the sale of the Bonds, including amounts used to pay underwriting discount or fees, but excluding pre-issuance accrued interest), (b) Investment proceeds (any amounts received from investing sale proceeds or other Investment proceeds), (c) any amounts held in a sinking fund for the Bonds, (d) any amounts held in a pledged fund or reserve fund for the Bonds, and (e) any other replacement proceeds.

Specifically, the term Gross Proceeds includes (but is not limited to) amounts held in the following funds and accounts:

(1) Redemption Fund.
(2) Debt Service Account.
(3) Costs of Issuance Account.

"Guaranteed Investment Contract" is any Investment with specifically negotiated withdrawal or reinvestment provisions and a specifically negotiated interest rate, including any agreement to supply Investments on two or more future dates (*e.g.*, a forward supply contract).

"Improvements" means all of the property acquired, developed, constructed, renovated, and equipped by the Issuer using proceeds of the Original Obligations and other money contributed by the Issuer, as described on ***Exhibit D***.

"Investment" means any security, obligation, annuity contract or other investment-type property that is purchased directly with, or otherwise allocated to, Gross Proceeds. This term does not include a tax-exempt bond, except for "specified private activity bonds" as defined in Code § 57(a)(5)(C), but does include the investment element of most interest rate caps.

"IRS" means the United States Internal Revenue Service.

"Issue Date" means August 19, 2021.

"Issuer" means the City of Junction City, Kansas, and its successors and assigns, or any body, agency or instrumentality of the State succeeding to or charged with the powers, duties and functions of the Issuer.

"Management Agreement" means a legal agreement defined in Regulations § 1.141-3(b) as a management, service, or incentive payment contract with an entity that provides services involving all or a portion of any function of the Financed Improvements, such as a contract to manage the entire Financed Improvements or a portion of the Financed Improvements. However, contracts for services that are solely incidental to the primary governmental function of the Financed Improvements (for example, contracts for janitorial, office equipment repair, billing, or similar services) are not treated as Management Agreements.

"Measurement Period" means, with respect to each item of property financed as part of the Financed Improvements with proceeds of the Original Obligations, the period beginning on the later of (i) the issue date of the Original Obligations or (ii) the date the property was or will be placed in service, and ending on the earlier of (A) the final maturity date of the Bonds or (B) the expected economic useful life of the property.

"Minor Portion" means the lesser of $100,000 or 5% of the sale proceeds of the Bonds.

"Net Proceeds" means, when used in reference to the Bonds, the sale proceeds of the Bonds (excluding pre-issuance accrued interest), less any proceeds deposited in a reasonably required reserve or replacement fund, plus all Investment earnings on such sale proceeds.

"Non-Qualified Use" means use of Bond proceeds or the Financed Improvements in a trade or business carried on by any Non-Qualified User. The rules set out in Regulations § 1.141-3 determine whether Bond proceeds or the Financed Improvements are "used" in a trade or business. Generally,

ownership, a lease, or any other use that grants a Non-Qualified User a special legal right or entitlement with respect to the Financed Improvements, will constitute use under Regulations § 1.141-3.

"Non-Qualified User" means any person or entity other than a Qualified User.

"Original Obligations" means collectively the following obligations of the Issuer:

- Series 2000-1 Notes
- Series 2003-A Notes
- Series 2003-B Notes
- Series 2004-A Notes
- Series 2005-A Notes
- Series 2005-B Notes
- Series 2006-A Notes
- Series 2006-B Notes
- Series 2006-C Notes
- Series 2006-E Notes
- Series 2007-A Notes
- Series 2008-B Notes
- Series 2009-A Notes
- Series 2009-B Notes
- Series DE Bonds
- Series DF Bonds
- Series DK Bonds
- Serie DL Bonds
- Series DN Bonds
- Series DP Bonds
- Series DQ Bonds
- Series DS Bonds
- Series DT Bonds
- Series DW Bonds

"Output Contract" is defined in Regulations § 1.141-7 and generally includes any contract with a Non-Qualified User that provides for the purchase of the output of Financed Improvements. A similar contract with a Qualified User is not an Output Contract.

"Post-Issuance Tax Requirements" means those requirements related to the use of proceeds of the Bonds, the use of the Financed Improvements and the investment of Gross Proceeds after the Issue Date of the Bonds.

"Preliminary Expenditures" means: (a) costs incurred for architectural, engineering, surveying, soil testing, costs of issuance, and similar costs prior to commencement of acquisition, construction, or rehabilitation of the Financed Improvements, other than land acquisition, site preparation, and similar costs incident to commencement of construction of the Financed Improvements up to an amount not in excess of 20 percent of the issue price of the Original Obligations; and (b) costs incurred in an amount not in excess of the lesser of $100,000 or 5% of the sale proceeds of the Original Obligations.

"Purchaser" means Commerce Bank, Kansas City, Missouri, the original purchaser of the Bonds, and any successor and assigns.

"Qualified Use Agreement" means any of the following:

(a) A lease or other short-term use by members of the general public who occupy the Financed Improvements on a short-term basis in the ordinary course of the Issuer's governmental purposes.

(b) Agreements with Qualified Users or Non-Qualified Users to use all or a portion of the Financed Improvements for a period up to 200 days in length pursuant to an arrangement whereby (1) the use of the Financed Improvements under the same or similar arrangements is predominantly by natural persons who are not engaged in a trade or business and (2) the compensation for the use is determined based on generally applicable, fair market value rates that are in effect at the time the agreement is entered into or renewed. Any Qualified User or Non-Qualified User using all or any portion of the Financed Improvements under this type of arrangement may have a right of first refusal to renew the agreement at rates generally in effect at the time of the renewal.

(c) Agreements with Qualified Users or Non-Qualified Users to use all or a portion of the Financed Improvements for a period up to 100 days in length pursuant to arrangements whereby (1) the use of the property by the person would be general public use but for the fact that generally applicable and uniformly applied rates are not reasonably available to natural persons not engaged in a trade or business, (2) the compensation for the use under the arrangement is determined based on applicable, fair market value rates that are in effect at the time the agreement is entered into or renewed, and (3) the Financed Improvements was not constructed for a principal purpose of providing the property for use by that Qualified User or Non-Qualified User. Any Qualified User or Non-Qualified User using all or any portion of the Financed Improvements under this type of arrangement may have a right of first refusal to renew the agreement at rates generally in effect at the time of the renewal.

(d) Agreements with Qualified Users or Non-Qualified Users to use all or a portion of the Financed Improvements for a period up to 50 days in length pursuant to a negotiated arm's-length arrangement at fair market value so long as the Financed Improvements was not constructed for a principal purpose of providing the property for use by that person.

"Qualified User" means a state, territory, possession of the United States, the District of Columbia, or any political subdivision thereof, or any instrumentality of such entity, but it does not include the United States or any agency or instrumentality of the United States.

"Refunded Bonds" means collectively: (a) the Series 2011A Bonds maturing in the years 2031 to 2034, inclusive, in the aggregate principal amount of $2,500,000; and (b) the Series 2013A Bonds maturing in the years 2022 to 2024, inclusive, in the aggregate principal amount of $1,970,000.

"Refunded Obligations" means the Refunded Bonds.

"Regulations" means all Regulations issued by the U.S. Treasury Department to implement the provisions of Code §§ 103 and 141 through 150 and applicable to the Bonds.

"Series 2000-1 Notes" means the Issuer's Temporary Notes, Series 2000-1, dated December 15, 2000, in the original aggregate principal amount of $400,000, the proceeds of which financed new money capital expenditures.

"Series 2003-A Notes" means the Issuer's Temporary Notes, Series 2003-A, dated February 1, 2003, in the original aggregate principal amount of $1,440,000, the proceeds of which financed new money capital expenditures.

"Series 2003-B Notes" means the Issuer's Temporary Notes, Series 2003-B, dated November 15, 2003, in the original aggregate principal amount of $2,250,000, the proceeds of which financed new money capital expenditures.

"Series 2004-A Notes" means the Issuer's Temporary Notes, Series 2004-A, dated December 1, 2004, in the original aggregate principal amount of $2,485,000, the proceeds of which financed new money capital expenditures.

"Series 2005-A Notes" means the Issuer's Temporary Notes, Series 2005-A, dated June 15, 2005, in the original aggregate principal amount of $2,335,000, the proceeds of which financed new money capital expenditures.

"Series 2005-B Notes" means the Issuer's Temporary Notes, Series 2005-B, dated November 15, 2005, in the original aggregate principal amount of $5,595,000, the proceeds of which financed new money capital expenditures.

"Series 2006-A Notes" means the Issuer's Temporary Notes, Series 2006-A, dated February 15, 2006, in the original aggregate principal amount of $4,900,000, the proceeds of which financed new money capital expenditures.

"Series 2006-B Notes" means the Issuer's Temporary Notes, Series 2006-B, dated April 1, 2006, in the original aggregate principal amount of $4,990,000, the proceeds of which financed new money capital expenditures.

"Series 2006-C Notes" means the Issuer's Temporary Notes, Series 2006-C, dated July 15, 2006, in the original aggregate principal amount of $14,185,000, the proceeds of which financed new money capital expenditures.

"Series 2006-D Notes" means the Issuer's Temporary Notes, Series 2006-D, dated November 15, 2006, in the original aggregate principal amount of $10,865,000, the proceeds of which refunded the Series 2004-A Notes, Series 2005-A Notes, and Series 2005-B Notes.

"Series 2006-E Notes" means the Issuer's Temporary Notes, Series 2006-E, dated November 15, 2006, in the original aggregate principal amount of $17,405,000, the proceeds of which financed new money capital expenditures.

"Series 2007-A Notes" means the Issuer's General Obligation Temporary Notes, Series 2007-A, dated May 15, 2007, in the original aggregate principal amount of $23,350,000, the proceeds of which (a) refunded a portion of the Series 2006-C Notes and (b) financed new money capital expenditures.

"Series 2007-C Notes" means the Issuer's General Obligation Temporary Notes, Series 2007-C, dated October 1, 2007, in the aggregate principal amount of $26,225,000, the proceeds of which: (a) refunded a portion of the Series 2006-E Notes and (b) financed new money capital expenditures.

"Series 2008-A Notes" means the Issuer's General Obligation Temporary Notes, Series 2008-A, dated May 15, 2008, in the original aggregate principal amount of $49,000,000, the proceeds of which refunded a portion of the Series 2007-A Notes and Series 2007-C Notes.

"Series 2008-B Notes" means the Issuer's General Obligation Temporary Notes, Series 2008-B, dated August 15, 2008, in the original aggregate principal amount of $5,960,000, the proceeds of which: (a) refunded the Series 2006-A Notes and (b) financed new money capital expenditures.

"Series 2009-A Notes" means the Issuer's General Obligation Temporary Notes, Series 2009-A, dated March 1, 2009, in the original aggregate principal amount of $1,090,000, the proceeds of which financed new money capital expenditures.

"Series 2009-B Notes" means the Issuer's General Obligation Temporary Notes, Series 2009-B, dated May 15, 2009, in the original aggregate principal amount of $28,025,000; the proceeds of which: (a) refunded the Series 2008-A Notes and the Series 2008-B Notes; and (b) financed new money capital expenditures.

"Series DE Bonds" means the Issuer's General Obligation Bonds, Series DE, dated October 20, 1994, in the original aggregate principal amount of $152,541.51, the proceeds of which financed new money capital expenditures.

"Series DF Bonds" means the Issuer's General Obligation Bonds, Series DF, dated May 7, 1997, in the original aggregate principal amount of $3,040,000, the proceeds of which financed new money capital expenditures.

"Series DK Bonds" means the Issuer's General Obligation Improvement Bonds, Series DK, dated November 1, 2001, in the original aggregate principal amount of $2,260,000, the proceeds of which financed new money capital expenditures and refunded the Series 2000-1 Notes.

"Series DL Bonds" means the Issuer's General Obligation Refunding and Economic Development Bonds, Series DL, dated October 1, 2003, in the original aggregate principal amount of $6,150,000, the proceeds of which financed certain economic development grants and refunded portions of the Series DE Bonds and Series DF Bonds.

"Series DN Bonds" means the Issuer's General Obligation Bonds, Series DN, dated July 15, 2004, in the original aggregate principal amount of $4,960,000, the proceeds of which financed new money capital expenditures and refunded the Series 2003-A Notes and Series 2003-B Notes.

"Series DP Bonds" means the Issuer's General Obligation Refunding and Improvement Bonds, Series DP, dated May 15, 2007, in the original aggregate principal amount of $28,430,000, the proceeds of which financed new money capital expenditures and refunded the Series DK Bonds, Series DN Bonds, Series 2006-B Notes, Series 2006-C Notes and Series 2006-D Notes.

"Series DQ Bonds" means the Issuer's General Obligation Bonds, Series DQ, dated May 15, 2008, in the original aggregate principal amount of $3,270,000, the proceeds of which financed new money capital expenditures and refunded the Series 2007-A Notes and Series 2007-C Notes.

"Series DS Bonds" means the Issuer's General Obligation Bonds, Series DS, dated September 15, 2008, in the original aggregate principal amount of $382,000, the proceeds of which financed new money capital expenditures.

"Series DT Bonds" means the Issuer's General Obligation Bonds, Series DT, dated October 29, 2008, in the original aggregate principal amount of $1,995,000, the proceeds of which provided financing for economic development grants of the Issuer.

"Series DU Bonds" means the Issuer's General Obligation Bonds, Series DU, dated May 15, 2009, in the original aggregate principal amount of $34,280,000, the proceeds of which refunded the Series 2008-A Notes and Series 2009-A Notes.

"Series DW Bonds" means the Issuer's General Obligation Refunding and Improvement Bonds, Series DW, dated May 15, 2010 in the original aggregate principal amount of $32,220,000, the proceeds of which: (a) refunded Series 2009-B Notes and portions of the Series DK Bonds, Series DN Bonds, Series DP Bonds, and Series DU Bonds; and (b) financed new money capital expenditures.

"Series 2011A Bonds" means the Issuer's General Obligation Refunding Bonds, Series 2011A, dated July 27, 2011, in the original aggregate principal amount of $3,853,000, the proceeds of which refunded the Series DP Bonds, Series DQ Bonds, Series DS Bonds, Series DT Bonds, Series DU Bonds, Series DW Bonds, and portions of the Series DK Bonds, Series DL Bonds, and Series DN Bonds.

"Series 2013A Bonds" means the Issuer's General Obligation Refunding Bonds, Series 2013A, dated July 2, 2013, in the original aggregate principal amount of $8,050,000, the proceeds of which refunded the Series DK Bonds, Series DL Bonds, and Series DN Bonds.

"State" means the State of Kansas.

"Tax Certificate" means this Federal Tax Certificate as it may from time to time be amended and supplemented in accordance with its terms.

"Tax Compliance Procedure" means the Issuer's Tax and Securities Compliance Procedures, dated June 5, 2012.

"Tax-Exempt Bond File" means documents and records for the Bonds, maintained by the Bond Compliance Officer pursuant to the Tax Compliance Procedure.

"Transcript" means the Transcript of Proceedings relating to the authorization and issuance of the Bonds.

"Yield" means yield on the Bonds, computed under Regulations § 1.148-4, and yield on an Investment, computed under Regulations § 1.148-5.

ARTICLE II

GENERAL REPRESENTATIONS AND COVENANTS

Section 2.01 Representations and Covenants of the Issuer. The Issuer represents and covenants as follows:

(a) ***Organization and Authority***. The Issuer: (1) is a city of the first class, duly created, organized and existing under the Constitution and laws of the State, (2) has lawful power and authority to

issue the Bonds for the purposes set forth in the Bond Resolution, to enter into, execute and deliver the Bond Resolution, the Bonds, and this Tax Certificate and to carry out its obligations under this Tax Certificate and under such documents, and (3) by all necessary action has been duly authorized to execute and deliver the Bond Resolution, the Bonds, and this Tax Certificate, acting by and through its duly authorized officials.

(b) ***Tax-Exempt Status of Bonds–General Covenant.*** The Issuer (to the extent within its power or direction) will not use any money on deposit in any fund or account maintained in connection with the Bonds, whether or not such money was derived from the proceeds of the sale of the Bonds or from any other source, in a manner that would cause the Bonds to be "arbitrage bonds," within the meaning of Code § 148, and will not (to the extent within its power or direction) otherwise use or permit the use of any Bond proceeds or any other funds of the Issuer, directly or indirectly, in any manner, or take or permit to be taken any other action or actions, that would cause interest on the Bonds to be included in gross income for federal income tax purposes.

(c) ***Governmental Obligations–Use of Proceeds***. Throughout the Measurement Period: (1) all of the Financed Improvements have been and are expected to be owned by the Issuer or another Qualified User; (2) no portion of the Financed Improvements have been or are expected to be used in a Non-Qualified Use; and (3) the Issuer will not permit any Non-Qualified Use of the Financed Improvements without first consulting with Bond Counsel. The Issuer will monitor the usage of all portions of the Financed Improvements during the Measurement Period. If the Non-Qualified Use of the Financed Improvements exceeds 10% of the total use over the Measurement Period, then the Issuer will take "remedial action" in accordance with Regulations § 1.141-12, as specified in advice from Bond Counsel, as necessary to maintain the exclusion of the interest on the Bonds from gross income for federal income tax purposes. The Issuer understands that remedial action could include redemption or defeasance of all or a portion of the Bonds.

(d) ***Governmental Obligations–Private Security or Payment.*** As of the Issue Date, the Issuer expects that none of the principal and interest on the Bonds and the payment of principal of and interest on the Refunded Obligations and on all other obligations which directly or indirectly refinanced the Original Obligations has been (under the terms of the Bonds or any underlying arrangement) directly or indirectly:

(1) secured by (i) any interest in property used or to be used for a Non-Qualified Use, or (ii) any interest in payments in respect of such property; or

(2) derived from payments (whether or not such payments are made to the Issuer) in respect of property, or borrowed money, used or to be used for a Non-Qualified Use.

For purposes of the foregoing, taxes of general application, including payments in lieu of taxes, are not treated as private payments or as private security. The Issuer will not permit any private security or payment with respect to the Bonds without first consulting with Bond Counsel.

(e) ***No Private Loan, Special Assessments.*** Not more than 5% of the Net Proceeds of the Bonds will be loaned directly or indirectly to any Non-Qualified User. The payment of principal and interest on the Bonds will be funded, and the payment of principal of and interest on the Refunded Obligations and on all other obligations which directly or indirectly refinanced the Original Obligations was funded, in whole or in part from mandatory special assessments against the property benefiting from the Financed Improvements. The use of the proceeds of the Original Obligations is not treated as a loan of the Original Obligations proceeds because (1) the special assessment is an enforced contribution for the purpose of raising revenue for specific capital improvements; (2) the assessment does not include any fee

for services; (3) the assessment and collection of the tax is not dependent upon, and does not vary, depending on whether the taxpayer engaged, or the property is used, in a trade or business; and (4) the tax is imposed to pay for an essential governmental function.

(f) ***Management Agreements.*** As of the Issue Date, the Issuer has no Management Agreements with Non-Qualified Users. During the Measurement Period, the Issuer will not enter into or renew any Management Agreement with any Non-Qualified User without first consulting with Bond Counsel.

(g) ***Leases.*** As of the Issue Date, the Issuer has not entered into any leases of any portion of the Financed Improvements other than Qualified Use Agreements. During the Measurement Period, the Issuer will not enter into or renew any lease or similar agreement or arrangement other than a Qualified Use Agreement without first consulting with Bond Counsel.

(h) ***Output Contracts.*** As of the Issue Date, the Issuer does not have any Output Contracts. During the Measurement Period, the Issuer will not enter into any Output Contracts without first consulting with Bond Counsel.

(i) ***Limit on Maturity of Bonds***. A list of the assets included in the Financed Improvements and a computation of the "average reasonably expected economic life" is attached to this Tax Certificate as ***Exhibit D***. Based on this computation, the "average maturity" of the Bonds, as computed by Bond Counsel, does not exceed 120% of the average reasonably expected economic life of the Financed Improvements. The "average reasonably expected economic life" of the Financed Improvements was determined as follows: the average economic life of the Financed Improvements as of the issue date of the Original Obligations was first multiplied by 120%, then reduced by the number of years elapsed from the issue date of the Original Obligations to the Issue Date.

(j) ***Expenditure of Bond Proceeds***.

(1) *Reimbursement of Expenditures; Official Intent*. The governing body of the Issuer adopted a resolution(s) declaring the intent of the Issuer to finance the Financed Improvements with tax-exempt bonds and to reimburse the Issuer for expenditures made for the Financed Improvements prior to the issuance of those bonds. No portion of the Net Proceeds of the Original Obligations were used to reimburse an expenditure paid by the Issuer more than 60 days prior to the date the respective resolution was adopted, except for Preliminary Expenditures or as otherwise described in the federal tax certificate or similar document for the Original Obligations. The Issuer evidenced each allocation of the proceeds of the Original Obligations to an expenditure in writing.

(2) *Final Allocation of Bond Proceeds to Expenditures*. The Issuer will maintain the Final Allocation and accurate supporting records of all expenditures made for the Improvements, including the amount, the date paid, a description of the purpose, and the source of funds (whether Bond proceeds or other money) allocated to each Improvement expenditure, in accordance with ***Section 4.02*** of this Tax Certificate.

(k) ***Registered Bonds***. The Bond Resolution requires that all of the Bonds will be issued and held in registered form within the meaning of Code § 149(a).

(l) ***Bonds Not Federally Guaranteed***. The Issuer will not take any action or permit any action to be taken which would cause any Bond to be "federally guaranteed" within the meaning of Code § 149(b).

(m) ***IRS Form 8038-G***. Bond Counsel will prepare IRS Form 8038-G (Information Return for Tax-Exempt Governmental Obligations) based on the representations and covenants of the Issuer contained in this Tax Certificate or otherwise provided by the Issuer. Bond Counsel will sign the return as a paid preparer following completion and will then deliver copies to the Issuer for execution and for the Issuer's records. The Issuer agrees to timely execute and return to Bond Counsel the execution copy of Form 8038-G for filing with the IRS. A copy of the IRS Form 8038-G as filed with the IRS with proof of filing will be included in ***Exhibit A*** of Tax Certificate.

(n) ***Hedge Bonds***. At least 85% of the net sale proceeds (the sale proceeds of the Original Obligations less any sale proceeds invested in a reserve fund) of the Original Obligations were used to carry out the governmental purpose of the Original Obligations within 3 years after the issue date of the Original Obligations, and not more than 50% of the proceeds of the Original Obligations were invested in Investments having a substantially guaranteed Yield for 4 years or more.

(o) ***Single Issue; No Other Issues***. The Bonds constitute a single "issue" under Regulations § 1.150-1(c). No other debt obligations of the Issuer: (1) are being sold within 15 days of the sale of the Bonds, (2) are being sold under the same plan of financing as the Bonds, and (3) are expected to be paid from substantially the same source of funds as the Bonds (disregarding guarantees from unrelated parties, such as bond insurance).

(p) ***Interest Rate Swap***. As of the Issue Date, the Issuer has not entered into an interest rate swap agreement or any other similar arrangement designed to modify its interest rate risk with respect to the Bonds. The Issuer will not enter into any such arrangement in the future without first consulting with Bond Counsel.

(q) ***Guaranteed Investment Contract.*** As of the Issue Date, the Issuer does not expect to enter into a Guaranteed Investment Contract for any Gross Proceeds of the Bonds. The Issuer will be responsible for complying with ***Section 4.04(d)*** hereof if it decides to enter into a Guaranteed Investment Contract at a later date.

(r) ***Deemed Designated Bank Qualified Tax-Exempt Obligation.*** The Bonds are part of a refunding or a series of refundings of an obligation that was a bank qualified obligation under Code § 265(b)(3). The Bonds will not advance refund the Refunded Obligations. The amount of the Bonds does not exceed the outstanding amount of the Refunded Obligations. The average maturity date of the Bonds does not exceed the average maturity date of the Refunded Obligations or, alternatively, the average maturity of and Refunded Obligations was 3 years or less. The Bonds have a final maturity date that is not later than the date that is 30 years after the date the original qualified tax-exempt obligation was issued.

(s) ***Bank Qualified Tax-Exempt Obligation***. The Issuer designates the Bonds as "qualified tax-exempt obligations" under Code § 265(b)(3), and with respect to this designation certifies as follows:

(1) The Issuer reasonably anticipates that the amount of tax-exempt obligations (other than private activity bonds that are not qualified 501(c)(3) bonds) that will be issued by or on behalf of the Issuer (and all subordinate entities of the Issuer) during the calendar year that the Bonds are issued, including the Bonds, will not exceed $10,000,000; and

(2) the Issuer (including all subordinate entities of the Issuer) will not issue tax-exempt obligations (other than private activity bonds that are not qualified 501(c)(3) bonds) during the calendar year that the Bonds are issued, including the Bonds, in an aggregate principal amount or

aggregate issue price in excess of $10,000,000, without first consulting with Bond Counsel that the designation of the Bonds as "qualified tax-exempt obligations" will not be adversely affected.

(t) ***General Allocation and Accounting***. The portion of the Improvements financed by the Original Obligations and refinanced by the Bonds may have been financed in part with proceeds of the Original Obligations and in part with other funds of the Issuer. The portion of the Improvements financed with proceeds of the Original Obligations is referred to as the Financed Improvements. Attached as ***Exhibit D*** is a schedule showing the Improvements financed, in whole or in part, with proceeds of the Original Obligations. For purposes of determining Non-Qualified Use, if any, of the Financed Improvements during the Measurement Period, the Issuer will allocate Non-Qualified Use first to the portion of the applicable Improvements financed with other funds of the Issuer and second to the Financed Improvements. During the Measurement Period, the Issuer will, on an annual basis, determine the extent to which Non-Qualified Use exceeds the portion of the applicable Improvements financed with other funds of the Issuer and determine the extent to which the proceeds of the Bonds and the Financed Improvements are used in a Non-Qualified Use.

(u) ***Compliance with Future Tax Requirements***. The Issuer understands that the Code and the Regulations may impose new or different restrictions and requirements on the Issuer in the future. The Issuer will comply with such future restrictions that are necessary to maintain the exclusion of the interest on the Bonds from gross income for federal income tax purposes.

Section 2.02 Continuing Application of Representations and Covenants. All representations, covenants and certifications contained in this Tax Certificate or in any certificate or other instrument delivered by the Issuer under this Tax Certificate, will survive the execution and delivery of such documents and the issuance of the Bonds, as representations of facts existing as of the date of execution and delivery of the instruments containing such representations. The foregoing covenants of this Section will remain in full force and effect notwithstanding the defeasance of the Bonds.

ARTICLE III

ARBITRAGE CERTIFICATIONS AND COVENANTS

Section 3.01 General. The purpose of this Article is to certify, under Regulations § 1.148-2(b), the Issuer's expectations as to the sources, uses and investment of Bond proceeds and other money, in order to support the Issuer's conclusion that the Bonds are not arbitrage bonds. The person executing this Tax Certificate on behalf of the Issuer is an officer of the Issuer responsible for issuing the Bonds.

Section 3.02 Reasonable Expectations. The facts, estimates and expectations set forth in this Article are based upon and in reliance upon the Issuer's understanding of the documents and certificates that comprise the Transcript, and the representations, covenants and certifications of the parties contained therein. To the Issuer's knowledge, the facts and estimates set forth in this Tax Certificate are accurate, and the expectations of the Issuer set forth in this Tax Certificate are reasonable. The Issuer has no knowledge that would cause it to believe that the representations, warranties and certifications described in this Tax Certificate are unreasonable or inaccurate or may not be relied upon.

Section 3.03 Purpose of Financing. The Bonds are being issued for the purpose of providing funds to pay: (a) the costs of refunding the Refunded Obligations; and (b) Costs of Issuance. The purpose of the refunding is to achieve interest cost savings through early redemption of the Refunded Obligations, and to provide an orderly plan of finance for the Issuer.

Section 3.04 Funds and Accounts. The following funds and accounts have been established under the Bond Resolution:

(a) Redemption Fund.
(b) Debt Service Account.
(c) Costs of Issuance Account.

Section 3.05 Amount and Use of Bond Proceeds.

(a) ***Amount of Bond Proceeds***. The total proceeds to be received by the Issuer from the sale of the Bonds are as evidenced in ***Exhibit B*** attached to this Tax Certificate and calculated as follows:

Principal Amount	$4,530,000.00
Less Underwriter's Discount	-37,599.00
Plus Premium	156,251.55
Total Purchase Price	***$4,648,652.55***

(b) ***Use of Bond Proceeds***. The Bond proceeds are expected to be allocated to expenditures as follows:

(1) The sum of $89,596.30 will be deposited in the Costs of Issuance Account and used to pay the Costs of Issuance of the Bonds.

(2) The remaining Bond proceeds in the amount of $4,559,056.25 will be deposited into the Redemption Fund and paid and transferred to the paying agent for the Refunded Obligations, with irrevocable instructions to apply such amount to the payment of the Refunded Obligations.

Section 3.06 No Advance Refunding. No proceeds of the Bonds will be used more than 90 days following the Issue Date to pay principal or interest on any other debt obligation.

Section 3.07 Current Refunding.

(a) ***Proceeds Used For Current Refunding***. Proceeds of the Bonds will be used to pay principal and interest on the Refunded Obligations. All such proceeds shall be spent not later than 90 days after the Issue Date.

(b) ***Transferred Proceeds.*** There are no unspent proceeds (sale proceeds, Investment proceeds or transferred proceeds) of the Refunded Obligations. Therefore, there are no transferred proceeds of the Bonds.

Section 3.08 Completion of Financed Improvements. The Financed Improvements have previously been completed.

Section 3.09 Sinking Funds. The Issuer is required to make periodic payments in amounts sufficient to pay the principal of and interest on the Bonds. Such payments will be deposited into the Debt Service Account. Except for the Debt Service Account, no sinking fund or other similar fund that is expected to be used to pay principal of or interest on the Bonds has been established or is expected to be established. The Debt Service Account is used primarily to achieve a proper matching of revenues with principal and interest payments on the Bonds within each Bond Year, and the Issuer expects that the Debt Service Account will qualify as a Bona Fide Debt Service Fund.

Section 3.10 Reserve, Replacement and Pledged Funds.

(a) ***No Reserve Fund***. No reserve fund has been or will be established for the Bonds.

(b) ***No Replacement or Pledged Funds***. None of the Bond proceeds will be used as a substitute for other funds that were intended or earmarked to pay costs of the Financed Improvements, and that instead has been or will be used to acquire higher yielding Investments. Except for the Debt Service Account, there are no other funds pledged or committed in a manner that provides a reasonable assurance that such funds would be available for payment of the principal of or interest on the Bonds if the Issuer encounters financial difficulty.

Section 3.11 Purpose Investment Yield. The proceeds of the Bonds will not be used to purchase an Investment for the purpose of carrying out the governmental purpose of the financing.

Section 3.12 Issue Price and Bond Yield.

(a) ***Issue Price***. Based on the Purchaser's certifications in ***Exhibit C*** and the Municipal Advisor's certifications in ***Exhibit C-1***, the Issuer hereby elects to establish the issue price of the Bonds pursuant to Regulations § 1.148-1(f)(2)(iii) (relating to the so-called "competitive sales rule"). Therefore, the aggregate issue price of the Bonds for such purpose is $4,686,251.55, without accrued interest.

(b) ***Bond Yield***. Based on the aggregate issue prices of the Bonds set forth in (a) hereof, the Yield on the Bonds is [1.0638513]%, as computed by Bond Counsel and shown on ***Schedule 1*** attached to this Certificate. The Issuer has not entered into an interest rate swap agreement with respect to any portion of the proceeds of the Bonds.

Section 3.13 Miscellaneous Arbitrage Matters.

(a) ***No Abusive Arbitrage Device***. The Bonds are not and will not be part of a transaction or series of transactions that has the effect of (1) enabling the Issuer to exploit the difference between tax-exempt and taxable interest rates to gain a material financial advantage, and (2) overburdening the tax-exempt bond market.

(b) ***No Over-Issuance***. The sale proceeds of the Bonds, together with expected Investment earnings thereon and other money contributed by the Issuer, do not exceed the cost of the governmental purpose of the Bonds as described above.

Section 3.14 Conclusion. On the basis of the facts, estimates and circumstances set forth in this Tax Certificate, the Issuer does not expect that the Bond proceeds will be used in a manner that

would cause any Bond to be an "arbitrage bond" within the meaning of Code § 148 and the Regulations.

ARTICLE IV

TAX COMPLIANCE POLICIES AND PROCEDURES

Section 4.01 General.

(a) ***Purpose of Article***. The purpose of this Article is to supplement the Tax Compliance Procedure and to set out specific policies and procedures governing compliance with the federal income tax requirements that apply after the Bonds are issued. The Issuer recognizes that interest on the Bonds will remain excludable from gross income only if the Post-Issuance Tax Requirements are followed after the Issue Date. The Issuer further acknowledges that written evidence substantiating compliance with the Post-Issuance Tax Requirements must be retained in order to permit the Bonds to be refinanced with tax-exempt obligations and substantiate the position that interest on the Bonds is exempt from gross income in the event of an audit of the Bonds by the IRS.

(b) ***Written Policies and Procedures of the Issuer***. The Issuer intends for the Tax Compliance Procedure, as supplemented by this Tax Certificate, to be its primary written policies and procedures for monitoring compliance with the Post-Issuance Tax Requirements for the Bonds and to supplement any other formal policies and procedures related to the Post-Issuance Tax Requirements that the Issuer has established or establishes in the future. The provisions of this Tax Certificate are intended to be consistent with the Tax Compliance Procedure. In the event of any inconsistency between the Tax Compliance Procedure and this Tax Certificate, the terms of this Tax Certificate will govern.

(c) ***Bond Compliance Officer***. The Issuer, when necessary to fulfill the Post-Issuance Tax Requirements, will, through its Bond Compliance Officer, sign Form 8038-T in connection with the payment of arbitrage rebate or Yield reduction payments, participate in any federal income tax audit of the Bonds or related proceedings under a voluntary compliance agreement procedures (VCAP) or undertake a remedial action procedure pursuant to Regulations §§ 1.141-12 and 1.145-2. In each case, all costs and expenses incurred by the Issuer shall be treated as a reasonable cost of administering the Bonds and the Issuer shall be entitled to reimbursement and recovery of its costs to the same extent as provided in the Bond Resolution or State law.

Section 4.02 Record Keeping; Use of Bond Proceeds and Use of Financed Improvements.

(a) ***Record Keeping***. The Bond Compliance Officer will maintain the Tax-Exempt Bond File for the Bonds in accordance with the Tax Compliance Procedure. Unless otherwise specifically instructed in writing from Bond Counsel or to the extent otherwise provided in this Tax Certificate, the Bond Compliance Officer shall retain records related to the Post-Issuance Tax Requirements until 3 years following the final maturity of (1) the Bonds or (2) any obligation issued to refund the Bonds. Any records maintained electronically must comply with Section 4.01 of Revenue Procedure 97-22, which generally provides that an electronic storage system must (A) ensure an accurate and complete transfer of the hardcopy records which indexes, stores, preserves, retrieves and reproduces the electronic records, (B) include reasonable controls to ensure integrity, accuracy and reliability of the electronic storage system and to prevent unauthorized alteration or deterioration of electronic records, (C) exhibit a high degree of legibility and readability both electronically and in hardcopy, (D) provide support for other books and

records of the Issuer and (5) not be subject to any agreement that would limit the ability of the IRS to access and use the electronic storage system on the Issuer's premises.

(b) ***Accounting and Allocation of Bond Proceeds to Expenditures***. The Bond Compliance Officer will account for the investment and expenditure of Bond proceeds in the level of detail required by the Tax Compliance Procedure. A copy of the Final Written Allocation is attached as ***Exhibit D***.

(c) ***Annual Compliance Checklist***. Attached as ***Exhibit E*** is a sample Annual Compliance Checklist for the Bonds. The Bond Compliance Officer will prepare and complete an Annual Compliance Checklist for the Financed Improvements at least annually in accordance with the Tax Compliance Procedure. In the event the Annual Compliance Checklist identifies a deficiency in compliance with the requirements of this Tax Certificate, the Bond Compliance Officer will take the actions identified in advice from Bond Counsel or the Tax Compliance Procedure to correct any deficiency.

(d) ***Advice from Bond Counsel***. The Bond Compliance Officer is responsible for obtaining and delivering to the Issuer any advice received from Bond Counsel required under the provisions of this Tax Certificate or the Annual Compliance Checklist.

Section 4.03 Restrictions on Investment Yield. Except as described below, Gross Proceeds must not be invested at a Yield greater than the Yield on the Bonds:

(a) ***Redemption Fund.*** Proceeds of the Bonds deposited in the Redemption Fund and Investment earnings on those proceeds may be invested without Yield restriction for a period of 90 days after the Issue Date.

(b) ***Cost of Issuance Account***. Bond proceeds deposited in the Cost of Issuance Account and Investment earnings on those proceeds may be invested without Yield restriction for a period of 13 months after the Issue Date.

(c) ***Debt Service Account***. To the extent that the Debt Service Account qualifies as a Bona Fide Debt Service Fund, money in such account may be invested without Yield restriction for 13 months after the date of deposit. Earnings on such amounts may be invested without Yield restriction for 1 year after the date of receipt of such earnings.

(d) ***Minor Portion***. In addition to the amounts described above, Gross Proceeds not exceeding the Minor Portion may be invested without Yield restriction.

Section 4.04 Procedures for Establishing Fair Market Value of Investments.

(a) ***General***. No Investment may be acquired with Gross Proceeds for an amount (including transaction costs) in excess of the fair market value of such Investment, or sold or otherwise disposed of for an amount (including transaction costs) less than the fair market value of the Investment. The fair market value of any Investment is the price a willing buyer would pay to a willing seller to acquire the Investment in a bona fide, arm's-length transaction. Fair market value will be determined in accordance with Regulations § 1.148-5.

(b) ***Established Securities Market***. Except for Investments purchased for a yield-restricted defeasance escrow, if an Investment is purchased or sold in an arm's-length transaction on an established securities market (within the meaning of Code § 1273), the purchase or sale price constitutes the fair market value. Where there is no established securities market for an Investment, market value must be established

using one of the paragraphs below. The fair market value of Investments purchased for a Yield-restricted defeasance escrow must be determined in a bona fide solicitation for bids that complies with Regulations § 1.148-5.

(c) ***Certificates of Deposit***. The purchase price of a certificate of deposit (a "CD") is treated as its fair market value on the purchase date if (1) the CD has a fixed interest rate, a fixed payment schedule, and a substantial penalty for early withdrawal, (2) the Yield on the CD is not less than the Yield on reasonably comparable direct obligations of the United States, and (3) the Yield is not less than the highest Yield published or posted by the CD issuer to be currently available on reasonably comparable CDs offered to the public.

(d) ***Guaranteed Investment Contracts***. The Issuer is applying Regulations § 1.148-5(d)(6)(iii)(A) (relating to electronic bidding of Guaranteed Investment Contracts) to the Bonds. The purchase price of a Guaranteed Investment Contract is treated as its fair market value on the purchase date if all of the following requirements are met:

(1) *Bona Fide Solicitation for Bids*. The Issuer makes a bona fide solicitation for the Guaranteed Investment Contract, using the following procedures:

(A) The bid specifications are in writing and are timely forwarded to potential providers, or are made available on an internet website or other similar electronic media that is regularly used to post bid specifications to potential bidders. A writing includes a hard copy, a fax, or an electronic e-mail copy.

(B) The bid specifications include all "material" terms of the bid. A term is material if it may directly or indirectly affect the yield or the cost of the Guaranteed Investment Contract.

(C) The bid specifications include a statement notifying potential providers that submission of a bid is a representation (i) that the potential provider did not consult with any other potential provider about its bid, (ii) that the bid was determined without regard to any other formal or informal agreement that the potential provider has with the Issuer, or any other person (whether or not in connection with the bond issue), and (iii) that the bid is not being submitted solely as a courtesy to the Issuer, or any other person, for purposes of satisfying the requirements of the Regulations.

(D) The terms of the bid specifications are "commercially reasonable." A term is commercially reasonable if there is a legitimate business purpose for the term other than to increase the purchase price or reduce the yield of the Guaranteed Investment Contract.

(E) The terms of the solicitation take into account the Issuer's reasonably expected deposit and draw-down schedule for the amounts to be invested.

(F) All potential providers have an equal opportunity to bid. If the bidding process affords any opportunity for a potential provider to review other bids before providing a bid, then providers have an equal opportunity to bid only if all potential providers have an equal opportunity to review other bids. Thus, no potential provider may be given an opportunity to review other bids that is not equally given to all potential providers (that is no exclusive "last look").

(G) At least 3 "reasonably competitive providers" are solicited for bids. A reasonably competitive provider is a provider that has an established industry reputation as a competitive provider of the type of investments being purchased.

(2) *Bids Received*. The bids received by the Issuer must meet all of the following requirements:

(A) The Issuer receives at least 3 bids from providers that were solicited as described above and that do not have a "material financial interest" in the issue. For this purpose, (i) a lead underwriter in a negotiated underwriting transaction is deemed to have a material financial interest in the issue until 15 days after the issue date of the issue, (ii) any entity acting as a financial advisor with respect to the purchase of the Guaranteed Investment Contract at the time the bid specifications are forwarded to potential providers has a material financial interest in the issue, and (iii) a provider that is a related party to a provider that has a material financial interest in the issue is deemed to have a material financial interest in the issue.

(B) At least 1 of the 3 bids received is from a reasonably competitive provider, as defined above.

(C) If the Issuer uses an agent or broker to conduct the bidding process, the agent or broker did not bid to provide the Guaranteed Investment Contract.

(3) *Winning Bid*. The winning bid is the highest yielding bona fide bid (determined net of any broker's fees).

(4) *Fees Paid*. The obligor on the Guaranteed Investment Contract certifies the administrative costs that it pays (or expects to pay, if any) to third parties in connection with supplying the Guaranteed Investment Contract.

(5) *Records*. The Issuer retains the following records with the bond documents until 3 years after the last outstanding Bond is redeemed:

(A) A copy of the Guaranteed Investment Contract.

(B) The receipt or other record of the amount actually paid by the Issuer for the Guaranteed Investment Contract, including a record of any administrative costs paid by the Issuer, and the certification as to fees paid, described in paragraph (d)(4) above.

(C) For each bid that is submitted, the name of the person and entity submitting the bid, the time and date of the bid, and the bid results.

(D) The bid solicitation form and, if the terms of the Guaranteed Investment Contract deviated from the bid solicitation form or a submitted bid is modified, a brief statement explaining the deviation and stating the purpose for the deviation.

(e) ***Other Investments***. If an Investment is not described above, the fair market value may be established through a competitive bidding process, as follows:

(1) At least 3 bids on the Investment must be received from persons with no financial interest in the Bonds (e.g., as underwriters or brokers); and

(2) the Yield on the Investment must be equal to or greater than the Yield offered under the highest bid.

Section 4.05 Rebate and Yield Restriction Requirement. All Bond proceeds are expected to either be (1) allocated to pay the outstanding principal of and interest on the Refunded Obligations on the redemption date for the Refunded Obligations (September 1, 2021), or (2) used to pay costs of issuing the Bonds within 90 days of the Issue Date. The Issuer has not created or established, and does not expect to create or establish, any sinking fund or other similar fund (1) that is reasonably expected to be used to pay debt service on the Bonds, or (2) that may be used solely to prevent a default in the payment of the Bonds. If any Bond proceeds remain on deposit more than 90 days after the Issue Date, or if the Issuer establishes any sinking fund or similar fund expected to be used to pay debt service on the Bonds, then the Issuer will obtain advice from Bond Counsel regarding what additional procedures are necessary to document compliance with the rebate and yield restriction provisions and will comply with these procedures. If required, the Issuer will fund any yield adjustment payments required by the Code or the Regulations all pursuant to advice from Bond Counsel.

ARTICLE V

MISCELLANEOUS PROVISIONS

Section 5.01 Term of Tax Certificate. This Tax Certificate will be effective concurrently with the issuance and delivery of the Bonds and will continue in force and effect until the principal of, redemption premium, if any, and interest on all Bonds have been fully paid and all such Bonds are cancelled; provided that the provisions of ***Article IV*** of this Tax Certificate regarding payment of arbitrage rebate and all related penalties and interest will remain in effect until all such amounts are paid to the United States and the provisions in ***Section 4.02*** relating to record keeping shall continue in force for the period described therein for records to be retained.

Section 5.02 Amendments. This Tax Certificate may be amended from time to time by the Issuer without notice to or the consent of any of the Bond Owners, but only if such amendment is in writing and is accompanied by advice from Bond Counsel to the effect that, under then-existing law, assuming compliance with this Tax Certificate as so amended and the Bond Resolution, such amendment will not cause any Bond to be an arbitrage bond under Code § 148 or otherwise cause interest on any Bond to be included in gross income for federal income tax purposes. No amendment will become effective until the Issuer receives advice from Bond Counsel, addressed to the Issuer that the amendment will not adversely affect the exclusion of the interest on the Bonds from gross income for federal income tax purposes.

Section 5.03 Advice from Bond Counsel. The Issuer may deviate from the provisions of this Tax Certificate if furnished with advice from Bond Counsel to the effect that the proposed deviation will not adversely affect the exclusion of interest on the Bonds from gross income for federal income tax purposes. The Issuer further agrees to comply with any further or different instructions provided in advice from Bond Counsel to the effect that the further or different instructions need to be complied with in order to maintain the validity of the Bonds or the exclusion from gross income of interest on the Bonds.

Section 5.04 Reliance. In delivering this Tax Certificate the Issuer is making only those certifications, representations and agreements as are specifically attributed to them in this Tax Certificate. The Issuer is not aware of any facts or circumstances which would cause it to question the accuracy of the facts, circumstances, estimates or expectations of any other party providing certifications as part of this Tax Certificate and, to the best of its knowledge, those facts, circumstances, estimates and expectations are reasonable. The Issuer understands that its certifications will be relied upon by Bond Counsel in rendering its opinion as to the validity of the Bonds and the exclusion from federal gross income of the interest on the Bonds.

Section 5.05 Severability. If any provision in this Tax Certificate or in the Bonds is determined to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions will not be affected or impaired.

Section 5.06 Benefit of Certificate. This Tax Certificate is binding upon the Issuer, its respective successors and assigns, and inures to the benefit of the Issuer and the owners of the Bonds. Nothing in this Tax Certificate, the Bond Resolution or the Bonds, express or implied, gives to any person, other than the Issuer, its successors and assigns, and the owners of the Bonds, any benefit or any legal or equitable right, remedy or claim under this Tax Certificate.

Section 5.07 Default, Breach and Enforcement. Any misrepresentation of a party contained herein or any breach of a covenant or agreement contained in this Tax Certificate may be pursued by the Bond Owners pursuant to the terms of the Bond Resolution or any other document which references this Tax Certificate and gives remedies for a misrepresentation or breach thereof.

Section 5.08 Governing Law. This Tax Certificate will be governed by and construed in accordance with the laws of the State.

Section 5.09 Electronic Transactions. The transactions described herein may be conducted, and related documents may be sent, received, executed, and stored, by electronic means. Copies, telecopies, electronic files and other reproductions of original executed documents (or documents executed by electronic means) shall be deemed to be authentic and valid counterparts of such documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

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THE UNDERSIGNED, Mayor and Finance Director of the Issuer, by their execution of this Tax Certificate hereby make the foregoing certifications, representations, and agreements contained in this Tax Certificate on behalf of the Issuer, as of the Issue Date.

CITY OF JUNCTION CITY, KANSAS

By: _____
Mayor

By: _____
Finance Director

EXHIBIT A

IRS FORM 8038-G

(EVIDENCE OF FILING OF FORM 8038-G)

EXHIBIT B

RECEIPT FOR PURCHASE PRICE

$4,530,000
CITY OF JUNCTION CITY, KANSAS
GENERAL OBLIGATION REFUNDING BONDS
SERIES 2021A
DATED AUGUST 19, 2021

The undersigned Finance Director of the City of Junction City, Kansas, this day received from Commerce Bank, Kansas City, Missouri, the original purchaser of the above-described bonds (the "Bonds"), the full purchase price of the Bonds, said purchase price and net amount received by the Issuer being calculated as follows:

Principal Amount	$4,530,000.00
Plus Premium	118,652.55
Total Purchase Price**.....**	***$4,648,652.55***
Less Good Faith Deposit	-94,200.00
Net Amount Received.....	**$4,554,452.55**

DATED: August 19, 2021.

CITY OF JUNCTION CITY, KANSAS

By: _____
Finance Director

EXHIBIT C

RECEIPT AND REPRESENTATION

$4,530,000
CITY OF JUNCTION CITY, KANSAS
GENERAL OBLIGATION REFUNDING BONDS
SERIES 2021A
DATED AUGUST 19, 2021

This Receipt and Representation (the "Certificate") is being delivered by Commerce Bank, Kansas City, Missouri (the "Purchaser") in connection with the issuance of the above-described bonds (the "Bonds"), being issued on the date of this Receipt by the City of Junction City, Kansas (the "Issuer"). Based on its records and information available to the undersigned which the undersigned believes to be correct, the Purchaser represents as follows:

1. Authorized Representative. The undersigned is the duly authorized representative of the Purchaser.

2. Receipt for Bonds. The Purchaser acknowledges receipt by the Depository Trust Company on behalf of the Purchaser on the Issue Date of the Bonds consisting of fully registered "book-entry-only" bonds in Authorized Denominations in a form acceptable to the Purchaser.

3. Issue Price.

(a) ***Public Offering***. The Purchaser offered all of the Bonds to the Public in a *bona fide* initial offering.

(b) ***Expected Initial Offering Prices***. As of the sale date of the Bonds (July 20, 2021), the reasonably expected initial offering prices of the Bonds to the Public by the Purchaser are the prices listed in ***Schedule 1*** attached to this Certificate (the "Expected Offering Prices"). The Expected Offering Prices are the prices for the Maturities used by the Purchaser in formulating its bid to purchase the Bonds.

(c) ***Defined Terms***.

(i) The term "Maturity" means Bonds with the same credit and payment terms. Bonds with different maturity dates, or Bonds with the same maturity date but different stated interest rates, are treated as separate maturities.

(ii) The term "Public" means any person (including an individual, trust, estate, partnership, association, company, or corporation) other than an Underwriter or a related party to an Underwriter. The term "related party" is defined in U.S. Treasury Regulation § 1.150-1(b) which generally provides that the term related party means any two or more persons who have a greater than 50 percent common ownership, directly or indirectly.

(iii) The term "Underwriter" means (A) any person that agrees pursuant to a written contract with the Issuer (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the Public, and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) of this paragraph to

participate in the initial sale of the Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the Public).

4. Reliance. The representations set forth in this Certificate are limited to factual matters only. Nothing in this Certificate represents the Purchaser's interpretation of any laws, including specifically Sections 103 and 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations thereunder. The undersigned understands that the certifications contained herein will be relied upon by the Issuer in executing and delivering its Federal Tax Certificate and with respect to compliance with the federal income tax rules affecting the Bonds, and by Gilmore & Bell, P.C., Bond Counsel, in rendering its opinion relating to the exclusion from federal gross income of the interest on the Bonds and other federal income tax advice that it may give to the Issuer from time to time relating to the Bonds.

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Dated: August 19, 2021.

COMMERCE BANK
KANSAS CITY, MISSOURI

By: _____
Title: _____

SCHEDULE 1

INITIAL OFFERING PRICES

SERIAL BONDS

Stated Maturity September 1	Principal Amount	Annual Rate of Interest	Initial Offering Price	Stated Maturity September 1	Principal Amount	Annual Rate of Interest	Initial Offering Price
2022	$845,000	2.000%	101.857%	2028	$115,000	2.000%	107.835%
2023	765,000	2.000%	103.547%	2029	100,000	2.000%	108.102%
2024	415,000	2.000%	104.974%	2030	370,000	1.500%	103.850%
2025	15,000	2.000%	105.160%	---	---	---	---
2026	35,000	2.000%	106.162%	2033	570,000	1.500%	101.904%
2027	25,000	2.000%	107.054%	2034	550,000	2.000%	105.323%

TERM BONDS

Stated Maturity September 1	Principal Amount	Annual Rate of Interest	Initial Offering Price
2032	$725,000	1.500%	102.290%

EXHIBIT C-1

CERTIFICATE OF MUNICIPAL ADVISOR

$4,530,000
CITY OF JUNCTION CITY, KANSAS
GENERAL OBLIGATION REFUNDING BONDS
SERIES 2021A
DATED AUGUST 19, 2021

The undersigned, on behalf of Columbia Capital Management, LLC, Merriam, Kansas (the "Municipal Advisor"), as municipal advisor to the City of Junction City, Kansas (the "Issuer") in connection with the issuance of the above-described bonds (the "Bonds"), has assisted the Issuer in soliciting and receiving bids from potential underwriters in connection with the sale of the Bonds in a competitive bidding process in which bids were requested for the purchase of the Bonds at specified written terms, and hereby certifies as set forth below with respect to the bidding process and award of the Bonds:

1. The Bonds were offered for sale at specified written terms more particularly described in the Notice of Bond Sale, which was distributed to potential bidders, a copy of which is attached to this Certificate as ***Attachment 1***.

2. The Notice of Bond Sale was disseminated electronically at www.columbiacapitalauction.com. The method of distribution of the Notice of Bond Sale is regularly used for purposes of disseminating notices of sale of new issuances of municipal bonds, and notices disseminated in such manner are widely available to potential bidders.

3. To the knowledge of the Municipal Advisor, all bidders were offered an equal opportunity to bid to purchase the Bonds, and the bidding process did not afford any opportunity for bidders to review other bids before providing a bid (that is, no "last-look").

4. The Issuer received bids from at least three bidders who represented that each has an established industry reputation for underwriting new issuances of municipal bonds. Based upon the Municipal Advisor's knowledge and experience in acting as the municipal advisor for other municipal issues, the Municipal Advisor believes those representations to be accurate. Copies of the bids received are attached to this Certificate as ***Attachment 2***.

5. The winning bidder was Commerce Bank, Kansas City, Missouri (the "Purchaser"), whose bid was determined to be the best conforming bid in accordance with the terms set forth in the Notice of Bond Sale, as shown in the bid comparison attached to this Certificate as ***Attachment 3***. The Issuer awarded the Bonds to the Purchaser.

The representations set forth in this certificate are limited to factual matters only. Nothing in this Certificate represents the Municipal Advisor's interpretation of any laws, including specifically Sections 103 and 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations thereunder. The undersigned understands that the certifications contained herein will be relied upon by the Issuer in executing and delivering its Federal Tax Certificate and with respect to compliance with the federal income tax rules affecting the Bonds, and by Gilmore & Bell, P.C., Bond Counsel, in rendering its opinion relating to the exclusion from federal gross income of the interest on the Bonds and other federal income tax advice that it may give to the Issuer from time to time relating to the Bonds.

Dated: August 19, 2021

COLUMBIA CAPITAL MANAGEMENT, LLC

By: _____

Title: _____

ATTACHMENT 1

NOTICE OF BOND SALE

ATTACHMENT 2

BIDS RECEIVED

ATTACHMENT 3

BID COMPARISON

EXHIBIT D

DESCRIPTION OF PROPERTY COMPRISING THE FINANCED IMPROVEMENTS

$4,530,000
CITY OF JUNCTION CITY, KANSAS
GENERAL OBLIGATION REFUNDING BONDS
SERIES 2021A

The proceeds of the Original Obligations were used to pay various capital expenditures of the Issuer, including expenditures for improvements to the Issuer's buildings, streets, sanitary sewers, storm sewers, water and other utilities. In addition, a portion of the proceeds of the Original Obligations were used to make grants for economic development purposes. The original average reasonably expected economic life of each of these projects (excluding proceeds used to make grants) was at least 20 years. As a result, the Issuer believes that the "average maturity" of the Bonds as computed by Bond Counsel, does not exceed the average reasonably expected economic life of the Financed Improvements, as such terms are used in Code § 147(b). The Bonds are being issued to achieve interest cost savings through early redemption of the Refunded Obligations, to reduce debt service requirements of the Issuer for certain years, to restructure the debt payments on the Refunded Obligations and to provide an orderly plan of finance for the Issuer, and are not intended to overburden the tax-exempt market.

EXHIBIT E

FORM OF ANNUAL COMPLIANCE CHECKLIST

$4,530,000
CITY OF JUNCTION CITY, KANSAS
GENERAL OBLIGATION REFUNDING BONDS
SERIES 2021A
DATED AUGUST 19, 2021

The Bond Compliance Officer is the person that the Issuer has identified in the Tax Compliance Procedure who is primarily responsible for working with other Issuer officials, departments and administrators and for consulting with Bond Counsel, other legal counsel and outside experts to the extent necessary to carry out the Post-Issuance Tax Requirements for the Bonds. On the Issue Date, the Issuer identified certain assets financed in whole or in part by the Bonds (the "Financed Improvements"), as evidenced on *Exhibit D* to the Federal Tax Certificate. Please complete this checklist within 90 days after the conclusion of the Issuer's Fiscal Year. Should you have questions or need assistance in completing the checklist, please contact Bond Counsel at the address below. A completed copy of this annual checklist should be placed in the Tax-Exempt Bond File and retained in the Issuer's permanent records for at least 3 years after the final maturity of (1) the Bonds or (2) any obligation issued to refund the Bonds.

Bond Compliance Officer Name: [_____]
Bond Compliance Officer Signature: [_____]
Date of Report: [_____]
Annual Period Covered by Report: [_____]

****If the answers to any of the following questions identify any compliance deficiencies, the Bond Compliance Officer should immediately contact Bond Counsel and take actions required in the Tax Compliance Procedure.****

Item	Question	Response
1 Ownership	Were all of the Financed Improvements owned by the Issuer during the entire Annual Period?	☐ Yes ☐ No
	If answer above was "No," was advice of Bond Counsel obtained prior to the transfer? If Yes, include a description of the advice in the Tax-Exempt Bond File. If No, contact Bond Counsel and include description of resolution in the Tax-Exempt Bond File.	☐ Yes ☐ No
2 Leases & Other Rights to Possession	During the Annual Period, was any part of the Financed Improvements leased at any time pursuant to a lease or similar agreement for more than 50 days?	☐ Yes ☐ No
	If answer above was "Yes," was advice of Bond Counsel obtained prior to entering into the lease or other arrangement? If Yes, include a description of the advice in the Tax-Exempt Bond File. If No, contact Bond Counsel and include description of resolution in the Tax-Exempt Bond File.	☐ Yes ☐ No

Item	Question	Response
3 Management or Service Agreements	During the Annual Period, has the management of all or any part of the operations of the Financed Improvements (e.g., cafeteria, gift shop, etc.) been assumed by or transferred to another entity?	☐ Yes ☐ No
	If answer above was "Yes," was advice of Bond Counsel obtained prior to entering into the management agreement? If Yes, include a description of the advice in the Tax-Exempt Bond File. If No, contact Bond Counsel and include description of resolution in the Tax-Exempt Bond File.	☐ Yes ☐ No
4 Other Use	Was any other agreement entered into with an individual or entity that grants special legal rights to the Financed Improvements?	☐ Yes ☐ No
	If answer above was "Yes," was advice from Bond Counsel obtained prior to entering into the agreement? If Yes, include a description of the advice in the Tax-Exempt Bond File. If No, contact Bond Counsel and include description of resolution in the Tax-Exempt Bond File.	☐ Yes ☐ No
5 Proceeds & Investments	Have any Gross Proceeds of the Bonds been invested in a Guaranteed Investment Contract?	☐ Yes ☐ No
	Has the Issuer entered into an Interest Rate Swap Agreement with respect to the Bonds?	☐ Yes ☐ No
	Has any sinking or reserve fund for the payment of the Bonds been established (other than funds and accounts created in the Bond Resolution)?	☐ Yes ☐ No
	Have any of the Bonds been redeemed or refunded in advance of their scheduled maturities?	☐ Yes ☐ No
	If answer to any of the above questions was "Yes," notify Bond Counsel with such information and place a copy of documentation in the Tax-Exempt Bond File.	
6 Arbitrage & Yield Restriction	Has the Issuer set aside money in any fund or account in excess of an amount needed to pay debt service on the Bonds within the next 12 months (i.e. is more than one year of debt service pre-funded)?	☐ Yes ☐ No
	If Yes, contact Bond Counsel and incorporate report or include description of resolution in the Tax-Exempt Bond File.	

Bond Counsel: **Gilmore & Bell, P.C.**
100 N. Main, Suite 800
Wichita, Kansas 67202
Phone: (316) 267-2091
Attn: Garth J. Herrmann or Mitch Walter
Email: ***gherrmann@gilmorebell.com*** or ***mwalter@gilmorebell.com***

SCHEDULE 1

DEBT SERVICE SCHEDULE AND PROOF OF YIELD