August 3, 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-14 dated – July 15th, 2021 – July 27th, 2021, in the amount of $1,050,910.01 and pre-approval for items listed below in the amount $271,280.70. (p.3)

      Joshua Douglass $2,500.00, Freedom Claims Management $893.62, Lathrop GPM, LLP $1,131.00, Raven Aero Service $850.00, Security Bank of Kansas City $265,619.97, and West Payment Center $286.11.
   b. Consideration of Payroll No. 13, No. 14 & No. 15 for the month of July. (p.40)
   c. Consideration of City Commission Minutes for July 20, 2021 Meeting. (p.43)
   d. Consideration of the Kansas American Legion Riders 9-11 Remembrance Event at Heritage Park on Saturday, September 11, 2021. (p.46)
4. **PUBLIC HEARING:**
   a. Public Hearing for the Annexation of Land Located at 2726 Highway K 18.
5. **SPECIAL PRESENTATIONS:**
   a. EPA Brownfield Plant Update. (p.49)
   b. Update on the 2020 NPDES MS 4 Permit. (p.87)
6. **NEW BUSINESS:**
   a. Consideration of the Request to Construct an Outdoor Fitness Court by National

Fitness Campaign organization in Hammond Family Park. (p.111)

b. Consideration of Ordinance No. S-3236, Annexing Certain Lands at or Near 2726 Kansas Highway 18. (p.124)

c. Consideration of KDOT Agreement No. 197-21 for the Cost Share Program to fund the reconstruction of the intersection at Ash & Eisenhower. (p.139)

d. Consideration of the Request to Purchase Twelve Sets of Firefighter Personal Protective Equipment for Structural Firefighting. (p.161)

7. <u>COMMISSIONER COMMENTS & COMMITTEE REPORTS:</u>

8. <u>STAFF COMMENTS:</u>

9. <u>ADJOURNMENT:</u>

City of Junction City

City Commission

Agenda Memo

August 3rd , 2021

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

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-14 dated – July 15th, 2021 – July 27th, 2021, in the amount of $1,050,910.01 and pre-approval for items listed below in the amount $271,280.70

Background: Attached is a Listing and Checks - Appropriations for July 15th, 2021 – July 27th, 2021

Appropriations: July 15th, 2021 – July 27th, 2021

ACH Payment or Payments due before next meeting –Total $ 271,280.70

Joshua Douglass	$ 2,500.00
Freedom Claims Mgt	$ 893.62
Lathrop GPM, LLP	$ 1,131.00
Raven Aero Service	$ 850.00
Security Bank of KCity	$ 265,619.97
West Payment Cntr	$ 286.11

Appropriation-July15th 2021 - July 27th 2021-KH

Junction City, KS

By Fund

Post Dates 7/15/2021 - 7/27/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021495	07/16/2021	CITY OF JC EMPLOYER PD LIFE	16.00
ADVANCE LIFE INSURANCE	INV0021496	07/16/2021	ADVANCE LIFE INSURANCE BEF…	3.43
ADVANCE LIFE INSURANCE	INV0021517	07/16/2021	CITY OF JC EMPLOYER PD LIFE	225.81
ADVANCE LIFE INSURANCE	INV0021518	07/16/2021	ADVANCE LIFE INSURANCE BEF…	560.48
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**805.72**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0021509	07/16/2021	CITY OF JC EMPLOYER PAID STD	31.66
ADVANCE SHORT TERM DISABIL…	INV0021558	07/16/2021	CITY OF JC EMPLOYER PAID STD	509.82
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**541.48**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0021497	07/16/2021	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR…	INV0021498	07/16/2021	AFLAC BEFORE TAX	117.79
AMERICAN FAMILY LIFE ASSUR…	INV0021510	07/16/2021	VSP Vision Insurance Pre-Tax	47.92
AMERICAN FAMILY LIFE ASSUR…	INV0021519	07/16/2021	AFLAC	311.94
AMERICAN FAMILY LIFE ASSUR…	INV0021520	07/16/2021	AFLAC BEFORE TAX	1,388.15
AMERICAN FAMILY LIFE ASSUR…	INV0021561	07/16/2021	VSP Vision Insurance Pre-Tax	602.16
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**2,475.95**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021499	07/16/2021	BLUE CROSS BLUE SHIELD	371.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0021500	07/16/2021	BLUE CROSS BLUE SHIELD	59.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0021501	07/16/2021	BLUE CROSS BLUE SHIELD	462.60
BLUE CROSS BLUE SHIELD OF KS ..	INV0021502	07/16/2021	BLUE CROSS BLUE SHIELD	570.42
BLUE CROSS BLUE SHIELD OF KS ..	INV0021503	07/16/2021	BLUE CROSS BLUE SHIELD	760.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0021504	07/16/2021	BLUE CROSS BLUE SHIELD	121.60
BLUE CROSS BLUE SHIELD OF KS ..	INV0021521	07/16/2021	BLUE CROSS BLUE SHIELD	1,354.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0021522	07/16/2021	BLUE CROSS BLUE SHIELD	2,598.47
BLUE CROSS BLUE SHIELD OF KS ..	INV0021523	07/16/2021	BLUE CROSS BLUE SHIELD	2,357.19
BLUE CROSS BLUE SHIELD OF KS ..	INV0021524	07/16/2021	BLUE CROSS BLUE SHIELD	519.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0021525	07/16/2021	BLUE CROSS BLUE SHIELD	496.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0021526	07/16/2021	BLUE CROSS BLUE SHIELD	1,667.07
BLUE CROSS BLUE SHIELD OF KS ..	INV0021527	07/16/2021	BLUE CROSS BLUE SHIELD	408.17
BLUE CROSS BLUE SHIELD OF KS ..	INV0021528	07/16/2021	BLUE CROSS BLUE SHIELD	1,000.02
BLUE CROSS BLUE SHIELD OF KS ..	INV0021529	07/16/2021	BLUE CROSS BLUE SHIELD	386.98
BLUE CROSS BLUE SHIELD OF KS ..	INV0021530	07/16/2021	BLUE CROSS BLUE SHIELD	4,357.71
BLUE CROSS BLUE SHIELD OF KS ..	INV0021531	07/16/2021	BLUE CROSS BLUE SHIELD	2,659.97
BLUE CROSS BLUE SHIELD OF KS ..	INV0021532	07/16/2021	BLUE CROSS BLUE SHIELD	5,247.87
BLUE CROSS BLUE SHIELD OF KS ..	INV0021533	07/16/2021	BLUE CROSS BLUE SHIELD	3,289.43
BLUE CROSS BLUE SHIELD OF KS ..	INV0021534	07/16/2021	BLUE CROSS BLUE SHIELD	710.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0021535	07/16/2021	BLUE CROSS BLUE SHIELD	2,337.40
BLUE CROSS BLUE SHIELD OF KS ..	INV0021536	07/16/2021	BLUE CROSS BLUE SHIELD	4,919.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0021537	07/16/2021	BLUE CROSS BLUE SHIELD	1,870.06
BLUE CROSS BLUE SHIELD OF KS ..	INV0021538	07/16/2021	BLUE CROSS BLUE SHIELD	912.02
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**39,439.20**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021505	07/16/2021	FLEX SPENDING-1074334	270.84
CITY OF JC FLEX SPENDING ACCT..	INV0021544	07/16/2021	FLEX SPENDING-1074334	2,689.16
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**2,960.00**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0021539	07/16/2021	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0021545	07/16/2021	CITY OF JUNCTION CITY (G-FEE)	20.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0021557	07/16/2021	TELEPHONE REIMBURSEMENT	214.02
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**242.52**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0021543	07/16/2021	FIREMANS RELIEF	252.63
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	**252.63**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0021540	07/16/2021	DEPENDENT CARE ACCT 10743...	249.99
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**249.99**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021553	07/16/2021	GREAT WEST FINANCIAL	7,766.77
GREAT WEST FINANCIAL	INV0021556	07/16/2021	GREAT WEST FINANCIAL	140.02
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**7,906.79**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021512	07/16/2021	SOCIAL SECURITY WITHHOLDING	1,776.40
INTERNAL REVENUE SERVICE	INV0021513	07/16/2021	FEDERAL WITHHOLDING	1,233.47
INTERNAL REVENUE SERVICE	INV0021514	07/16/2021	MEDICARE WITHHOLDING	464.62
INTERNAL REVENUE SERVICE	INV0021563	07/16/2021	SOCIAL SECURITY WITHHOLDING	14,343.74
INTERNAL REVENUE SERVICE	INV0021564	07/16/2021	FEDERAL WITHHOLDING	28,109.33
INTERNAL REVENUE SERVICE	INV0021565	07/16/2021	MEDICARE WITHHOLDING	9,953.72
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**55,881.28**
Vendor: 039125 - JCPOA				
JCPOA	INV0021555	07/16/2021	JCPOA	852.00
			Vendor 039125 - JCPOA Total:	**852.00**
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS ...	INV0021542	07/16/2021	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...	INV0021541	07/16/2021	FIREFIGHTERS AID ASSOCIATION	250.00
			Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:	**250.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021511	07/16/2021	STATE WITHHOLDING	653.34
KANSAS DEPT OF REVENUE	INV0021562	07/16/2021	STATE WITHHOLDING	13,783.89
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**14,437.23**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0021547	07/16/2021	INCOME WITHHOLDING ORDER	807.00
KANSAS PAYMENT CENTER	INV0021548	07/16/2021	GARNISHMENT	190.86
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**997.86**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021506	07/16/2021	KPERS #1	557.71
KANSAS PUBLIC EMPLOYEES	INV0021507	07/16/2021	KPERS #2	528.47
KANSAS PUBLIC EMPLOYEES	INV0021508	07/16/2021	KPERS #3	1,600.41
KANSAS PUBLIC EMPLOYEES	INV0021549	07/16/2021	KP&F	74,522.33
KANSAS PUBLIC EMPLOYEES	INV0021550	07/16/2021	KPERS #1	3,024.78
KANSAS PUBLIC EMPLOYEES	INV0021551	07/16/2021	KPERS #2	3,006.11
KANSAS PUBLIC EMPLOYEES	INV0021552	07/16/2021	KPERS #3	6,354.11
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**89,593.92**
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC...	INV0021554	07/16/2021	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...	INV0021546	07/16/2021	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	INV0021559	07/16/2021	TX CHILD SUPPORT	239.95
			Vendor 02894 - TEXAS CHILD SUPPORT SDU Total:	**239.95**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0021560	07/16/2021	UNITED WAY	21.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**21.50**
			Department 000 - NON-DEPARTMENTAL Total:	**220,091.07**
Department: 001 - GENERAL EXPENSES				
Vendor: 02875 - MARCUS BOYD				
MARCUS BOYD	JULY 2021	07/27/2021	REFUND GYM RENTAL FEES DA...	75.00
			Vendor 02875 - MARCUS BOYD Total:	**75.00**
			Department 001 - GENERAL EXPENSES Total:	**75.00**
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	INFORMATION TECH	349.16
			Vendor 045062 - KERIT Total:	**349.16**
			Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:	**349.16**
Department: 003 - ADMINISTRATION				
Vendor: 067805 - CARD CENTER				
CARD CENTER	114-3699056-0829854	07/19/2021	ACTIVITY FOR EMPLOYEE APPR...	150.84
CARD CENTER	114-3748481-9202627	07/19/2021	CITY APPRECIATION DAY SUPPL...	45.79
CARD CENTER	2413746532XJYMZZM	07/19/2021	MEAL WITH HERRINGTON CITY...	41.00
CARD CENTER	24445005DBLNJJW4	07/19/2021	WALMART: BOTTLE WATER FOR...	5.36
CARD CENTER	244458004SBLNGXESN	07/19/2021	WALMART: BOTTLE WATER FO...	19.90
CARD CENTER	35198	07/19/2021	SCREEN MACHINE SPORTS EMP...	160.40
CARD CENTER	C3017CE06-0161	07/19/2021	PUBLICATION NOTICE	170.50
CARD CENTER	C3017CE06-0162	07/19/2021	PUBLICATION NOTICE	29.70
CARD CENTER	C3017CE6-0160	07/19/2021	PUBLICATION NOTICE	205.70
CARD CENTER	C3017CE6-0167	07/19/2021	COLUMN: PUBLICATION NOTICE	56.10
CARD CENTER	C3017CE6-0168	07/19/2021	COLUMN: PUBLICATION NOTI...	117.70
CARD CENTER	JUNE 2021 SANNER	07/15/2021	HOBBY LOBBY - CITY APPRECIAT...	70.75
			Vendor 067805 - CARD CENTER Total:	**1,073.74**
Vendor: 02646 - CITYCODE FINANCIAL LLC C/O LARRY KLEEMAN				
CITYCODE FINANCIAL LLC C/O ...	1430	07/22/2021	ONLINE POSTING OF ADS	50.00
			Vendor 02646 - CITYCODE FINANCIAL LLC C/O LARRY KLEEMAN Total:	**50.00**
Vendor: 03395 - DEBRA CARLSON				
DEBRA CARLSON	INVOICE 1	07/22/2021	PHASE ONE ANDTWO AGREEE...	1,600.00
			Vendor 03395 - DEBRA CARLSON Total:	**1,600.00**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	ADMIN -510	0.11
KERIT	2021-1 JUNE 2021	07/21/2021	ADMIN -515	481.89
KERIT	2021-1 JUNE 2021	07/21/2021	ADMIN -518	3.06
KERIT	2021-1 JUNE 2021	07/21/2021	ADMIN -520	2,169.71
			Vendor 045062 - KERIT Total:	**2,654.77**
Vendor: 048780 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICIPAL...	21-1612	07/22/2021	LEAGUE WEBSITE CLASSIFIED J...	200.00
			Vendor 048780 - LEAGUE OF KANSAS MUNICIPALITIES Total:	**200.00**
Vendor: 02667 - SEATON PUBLISHING CO. INC.				
SEATON PUBLISHING CO. INC.	101148	07/22/2021	POSITION AD - HUMAN RESOU...	145.92
			Vendor 02667 - SEATON PUBLISHING CO. INC. Total:	**145.92**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JULY 2021- ADM	07/19/2021	785-307-1769 CITY CLERK-MEL...	41.57
VERIZON WIRELESS	JULY 2021- ADM	07/19/2021	785-532-8788 FINANCE DIRECT...	46.57
VERIZON WIRELESS	JULY 2021- ADM	07/19/2021	785-280-3591-CITY MANAGER-...	41.57
VERIZON WIRELESS	JULY 2021- ADM	07/19/2021	808-284-9463-HR-PULA	41.57
			Vendor 00970 - VERIZON WIRELESS Total:	**171.28**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	252042	07/15/2021	CITY HALL-700 N JEFFERSON	64.86
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**64.86**
			Department 003 - ADMINISTRATION Total:	**5,960.57**
Department: 008 - BUILDING MAINTENANCE				
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	BLDG MAINT-510	1.14
KERIT	2021-1 JUNE 2021	07/21/2021	BLDG MAINT-520	1,053.54
			Vendor 045062 - KERIT Total:	**1,054.68**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	177876	07/16/2021	ADDED CHARGE, A/C UNIT, OPE…	225.50
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**225.50**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JULY2021-P&R	07/19/2021	1761 BM WRIGHT	41.57
			Vendor 00970 - VERIZON WIRELESS Total:	**41.57**
			Department 008 - BUILDING MAINTENANCE Total:	**1,321.75**
Department: 010 - PARKS DEPARTMENT				
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSAS,…	1857154	07/20/2021	TOILET TISSUE, HAND SOAP	391.28
			Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:	**391.28**
Vendor: 043802 - EVERGY				
EVERGY	JULY2021-513 N JEF	07/20/2021	513 N JEFFERSON-JULY 2021	290.49
			Vendor 043802 - EVERGY Total:	**290.49**
Vendor: 026410 - FLINT HILLS ROOF SVC				
FLINT HILLS ROOF SVC	7653	07/22/2021	ROOF REPLACEMENT, NORTH P…	3,185.24
FLINT HILLS ROOF SVC	7654	07/22/2021	ROOF REPLACEMENT, CORONA…	2,214.86
FLINT HILLS ROOF SVC	7655	07/22/2021	ROOF REPLACEMENT, SOUTH P…	2,328.68
FLINT HILLS ROOF SVC	7656	07/22/2021	ROOF REPLACEMENT, SOUTH P…	3,867.90
			Vendor 026410 - FLINT HILLS ROOF SVC Total:	**11,596.68**
Vendor: 00180 - GAME TIME ATHLETICS				
GAME TIME ATHLETICS	17152	07/20/2021	PORTABLE PITCHING MOUND	860.00
			Vendor 00180 - GAME TIME ATHLETICS Total:	**860.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JULY 2021 GRP	07/27/2021	1017 1/2 W 5TH ST	31.15
			Vendor 043271 - KANSAS GAS SERVICE Total:	**31.15**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	PARKS-510	40.67
KERIT	2021-1 JUNE 2021	07/21/2021	PARKS-515	383.86
KERIT	2021-1 JUNE 2021	07/21/2021	PARKS-518	3.44
KERIT	2021-1 JUNE 2021	07/21/2021	PARKS-520	2,335.07
			Vendor 045062 - KERIT Total:	**2,763.04**
Vendor: 02213 - MASTER LANDSCAPE INC.				
MASTER LANDSCAPE INC.	38436	07/26/2021	SUMMER CLEANUP, CHESTNUT…	3,078.48
			Vendor 02213 - MASTER LANDSCAPE INC. Total:	**3,078.48**
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	HAMMOND 7/6	110.25
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	CORONADO 7/8	110.25
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	BUFFALO SOLDIER 7/5	126.00
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	SERTOMA 7/6	141.75
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	RATHERT 7/6	157.50
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	SPIN CITY 7/6	73.50
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	RIVERWALK TRAIL 7/9	136.50
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	HOMERS POND 7/6	141.75
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	HERITAGE PARK 7/8	147.00
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	EAST CHESTNUT ROUNDABOUT…	131.25
MUNIE GREENCARE PROFESSIO…	12560	07/16/2021	MONTGOMERY PLAZA 7/5	63.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO...	12560	07/16/2021	I70 ROUNDABOUT 7/6	26.25
MUNIE GREENCARE PROFESSIO...	12560	07/16/2021	JCPD GRASS COLLECTION 7/6	47.25
MUNIE GREENCARE PROFESSIO...	12560	07/16/2021	700 N JEFFERSON 7/6	47.25
MUNIE GREENCARE PROFESSIO...	12560	07/16/2021	MARTIN LUTHER KING JR 7/5	47.25
MUNIE GREENCARE PROFESSIO...	12560	07/16/2021	BLUFFS 7/5	47.25
MUNIE GREENCARE PROFESSIO...	12560	07/16/2021	JCPD 7/6	36.75
MUNIE GREENCARE PROFESSIO...	12560	07/16/2021	BARTEL HOTEL LOT 7/8	26.25
MUNIE GREENCARE PROFESSIO...	12560	07/16/2021	701 N JEFFERSON 7/6	26.25
MUNIE GREENCARE PROFESSIO...	12560	07/16/2021	BRAMLAGE 7/7	173.25
MUNIE GREENCARE PROFESSIO...	12560	07/16/2021	COUNTRYSIDE COURT, 7/6	26.25
MUNIE GREENCARE PROFESSIO...	12560	07/16/2021	LACY DRIVE 7/8	15.00
MUNIE GREENCARE PROFESSIO...	12560	07/16/2021	700 N JEFFERSON NORTH HALF ...	12.00
MUNIE GREENCARE PROFESSIO...	12560	07/16/2021	HERITAGE GRASS COLLECTION 7..	47.25
MUNIE GREENCARE PROFESSIO...	12560	07/16/2021	WETLANDS 7/6	236.25
MUNIE GREENCARE PROFESSIO...	12560	07/16/2021	FILBY 7/5	78.75
MUNIE GREENCARE PROFESSIO...	12560	07/16/2021	NORTH PARK 7/5	252.00
MUNIE GREENCARE PROFESSIO...	12560	07/16/2021	PLAYGROUND PARK 7/6	294.00
MUNIE GREENCARE PROFESSIO...	12560	07/16/2021	FEMA LAND 7/7	315.00
MUNIE GREENCARE PROFESSIO...	12560	07/16/2021	SOUTH PARK 7/5	330.75
MUNIE GREENCARE PROFESSIO...	12560	07/16/2021	RIVERWALK LANDING 7/6	236.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	BUFFALO SOLDIER 7/12	126.00
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	EAST CHESTNUT ROUNDABOUT...	131.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	HOMERS POND 7/13	141.75
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	SERTOMA 7/13	141.75
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	BRAMLAGE 7/12	173.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	RIVERWALK LANDING 7/13	236.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	CORONADO 7/15	110.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	NORTH PARK 7/12	252.00
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	PLAYGROUND PARK 7/13	294.00
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	FEMA LAND 7/12	315.00
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	SOUTH PARK 7/12	330.75
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	WETLANDS 7/13	236.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	HAMMOND 7/12	110.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	RATHERT 7/12	157.50
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	SPIN CITY 7/13	73.50
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	FILBY PARK 7/12	78.75
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	700 N JEFFERSON NORTH HALF ...	12.00
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	COUNTRYSIDE COURT 7/13	26.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	I70 ROUNDABOUT 7/14	26.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	701 N JEFFERSON 7/13	26.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	BARTLE HOTEL LOT 7/15	26.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	HERITAGE 7/15	147.00
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	BLUFFS 7/12	47.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	MARTIN LUTHER KING JR 7/12	47.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	700 N JEFFERSON 7/13	47.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	JCPD GRASS COLLECTION 7/13	47.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	HERITAGE GRASS COLLECTION 7..	47.25
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	MONTGOMERY PLAZA 7/12	63.00
MUNIE GREENCARE PROFESSIO...	12577	07/22/2021	JCPD 7/13	36.75
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**7,168.50**
Vendor: 061389 - ONE ACCORD ENTERPRISES, INC.				
ONE ACCORD ENTERPRISES, INC.	2021-7-7	07/20/2021	REMOVE AND REPLACE COMM...	890.00
			Vendor 061389 - ONE ACCORD ENTERPRISES, INC. Total:	**890.00**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	110322	07/19/2021	ALARM WUPD 2307 N JACKSON	35.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**35.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JULY2021-P&R	07/19/2021	7131 PR DIRECTOR LAZEAR	-28.78

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VERIZON WIRELESS	JULY2021-P&R	07/19/2021	785-479-1501-DARRIN DOHRM...	41.57
			Vendor 00970 - VERIZON WIRELESS Total:	**12.79**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	252042	07/15/2021	PARKS-2307 N JACKSON	3.27
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**3.27**
			Department 010 - PARKS DEPARTMENT Total:	**27,120.68**
Department: 011 - SWIMMING POOL				
Vendor: 02912 - INNOVATIVE CONCESSIONS ENTERPRISES, LLC				
INNOVATIVE CONCESSIONS EN...	306000900	07/16/2021	DIPPIN DOTS, SWIMMING POOL	412.80
			Vendor 02912 - INNOVATIVE CONCESSIONS ENTERPRISES, LLC Total:	**412.80**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JULY 2021 GRP	07/27/2021	1017 W 5TH	59.34
			Vendor 043271 - KANSAS GAS SERVICE Total:	**59.34**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	POOL-510	0.66
KERIT	2021-1 JUNE 2021	07/21/2021	POOL-515	319.49
KERIT	2021-1 JUNE 2021	07/21/2021	POOL-520	86.42
			Vendor 045062 - KERIT Total:	**406.57**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	110322	07/19/2021	ALARM CITY POOL-1017 W 5TH	40.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**40.00**
			Department 011 - SWIMMING POOL Total:	**918.71**
Department: 013 - SPIN CITY				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JULY 2021 GRP	07/27/2021	915 S WASHINGTON	49.88
			Vendor 043271 - KANSAS GAS SERVICE Total:	**49.88**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	SPIN CITY-515	52.28
KERIT	2021-1 JUNE 2021	07/21/2021	SPIN CITY-520	44.32
			Vendor 045062 - KERIT Total:	**96.60**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	110322	07/19/2021	ALARM-915 S WASHINGTON	25.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**25.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JULY2021-P&R	07/19/2021	4006-SC MGR GRAY	41.57
			Vendor 00970 - VERIZON WIRELESS Total:	**41.57**
			Department 013 - SPIN CITY Total:	**213.05**
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JULY 2021 GRP	07/27/2021	540 AIRPORT RD #100	31.15
KANSAS GAS SERVICE	JULY 2021 GRP	07/27/2021	540 W 18TH ST	31.15
			Vendor 043271 - KANSAS GAS SERVICE Total:	**62.30**
			Department 014 - jUNCTION CITY AIRPORT Total:	**62.30**
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC				
BRAMLAGE PROPERTIES, LLC	AUG 2021	07/26/2021	AUG 2021-BILLBOARD RENTAL-...	350.00
			Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:	**350.00**
Vendor: 067805 - CARD CENTER				
CARD CENTER	PENLAND - JUNE 21	07/15/2021	DOOR MATS	59.94
CARD CENTER	PENLAND - JUNE 21	07/15/2021	TRASH CANGS FOR COURSE	219.90
CARD CENTER	PENLAND - JUNE 21	07/15/2021	TAPE MEASURE	15.98
CARD CENTER	PENLAND - JUNE 21	07/15/2021	BUNS-BREAD-WATER-POWERA...	215.66
CARD CENTER	PENLAND - JUNE 21	07/15/2021	SODA-BUNS-BREAD-LUNCH ME...	196.80
CARD CENTER	PENLAND - JUNE 21	07/15/2021	WATER-BUNS-HAMBURGER	188.24
CARD CENTER	PENLAND - JUNE 21	07/15/2021	SODA- BBZ SAUCE- POWERADE	180.80

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	PENLAND - JUNE 21	07/15/2021	BUNS-GATORADE-LUNCH MEAT	174.70
CARD CENTER	PENLAND - JUNE 21	07/15/2021	WATER-BUNS-LUNCH MEAT- S…	171.61
CARD CENTER	PENLAND - JUNE 21	07/15/2021	GATORADE - SODA	121.86
CARD CENTER	PENLAND - JUNE 21	07/15/2021	GATORAGE-SODA-POWERADE	94.56
CARD CENTER	PENLAND - JUNE 21	07/15/2021	BUNS-BREAD-LUNCH MEAT	90.34
CARD CENTER	PENLAND - JUNE 21	07/15/2021	GATORADE- WATER	81.08
CARD CENTER	PENLAND - JUNE 21	07/15/2021	SODA-BUNS-BREAD- PIZZA	194.02
CARD CENTER	PENLAND - JUNE 21	07/15/2021	WATER	11.94
CARD CENTER	PENLAND - JUNE 21	07/15/2021	SODA-BUNS-LUNCH MEAT	65.20
CARD CENTER	PENLAND - JUNE 21	07/15/2021	GATORADE - BUNS	21.36
CARD CENTER	PENLAND - JUNE 21	07/15/2021	SODA-GATORADE	58.46
CARD CENTER	PENLAND - JUNE 21	07/15/2021	SODA-WATER-LUNCH MEAT	53.30
CARD CENTER	PENLAND - JUNE 21	07/15/2021	PLATES-CUTLERY-NAPKINS	44.13
CARD CENTER	PENLAND - JUNE 21	07/15/2021	SODA- MAD SALAD	16.86
CARD CENTER	PENLAND - JUNE 21	07/15/2021	WATER	7.96
CARD CENTER	PENLAND - JUNE 21	07/15/2021	GARBAGE BAGS	4.42
CARD CENTER	PENLAND - JUNE 21	07/15/2021	PLASTIC SILVERWARE	5.96
CARD CENTER	PENLAND - JUNE 21	07/15/2021	PAPER TOWELS-PALTES-CUTLERY	33.72
CARD CENTER	PENLAND - JUNE 21	07/15/2021	SPONGE-CUTLERY - SWIFFER	31.90
CARD CENTER	PENLAND - JUNE 21	07/15/2021	SILVERARE-SWIFFER-DAWN	31.74
CARD CENTER	PENLAND - JUNE 21	07/15/2021	FGOOD STORAGE - TRASH BAGS	29.40
CARD CENTER	PENLAND - JUNE 21	07/15/2021	TRASH BAGS-PAPER TOWELS	21.86
CARD CENTER	PENLAND - JUNE 21	07/15/2021	PROPANE	14.92
CARD CENTER	PENLAND - JUNE 21	07/15/2021	PAPER TOWELS-PLASTIC STORA…	15.80
CARD CENTER	PENLAND - JUNE 21	07/15/2021	PLASTIC STORAGE	17.44
CARD CENTER	PENLAND - JUNE 21	07/15/2021	TIRE REPAIR KIT-COUPLING KIT	34.16
CARD CENTER	PENLAND - JUNE 21	07/15/2021	SHIP LOST CLUB TO CA	19.14
CARD CENTER	PENLAND- JUNE 21	07/15/2021	LUNCH MEAT - POTATO SALAD	32.58
CARD CENTER	PENLAND- JUNE 21	07/15/2021	HAMBURGER	58.56
CARD CENTER	PENLAND- JUNE 21	07/15/2021	BREAD-SODA-GATORADE	250.53
CARD CENTER	PENLAND- JUNE 21	07/15/2021	COOLERS FOR THE GOLF COURSE	417.00
CARD CENTER	PENLAND- JUNE 21	07/15/2021	PLEDGE	16.72
CARD CENTER	PETERSON-JUNE 21	07/15/2021	PAPER CLIPS- COPY PAPER	21.80
CARD CENTER	PETERSON-JUNE 21	07/15/2021	BUNS	4.56
CARD CENTER	PETERSON-JUNE 21	07/15/2021	COMBINATION CHANGR SAFE	32.33
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	PAPER TOWELS - RAKE - CLEAN…	228.93
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	LASTEC RELAYS	102.45
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	HYD HOSE	96.79
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	METAL FOR RANGE CART	93.20
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	METAL FOR RANGE CART	496.72
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	WIRE CONNECTORS	9.99
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	NUTS AND BOLTS	6.40
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	PINS	7.96
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	NUTS	0.55
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	TAPE-PAINT	85.10
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	PAINT0 TAPE	28.35
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	8 FOOT TABLE	227.18
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	BAG IN BOX - SODA	163.26
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	WIRE NUTS	11.27
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	IRRIGRATION HEADS	630.00
CARD CENTER	YOUNGERS-JUNE 21	07/15/2021	AIR CONDITIONER- BREAK RO…	134.00
			Vendor 067805 - CARD CENTER Total:	**5,701.39**
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	13005431	07/26/2021	FOOD FOR RESALE	1,458.78
			Vendor 00952 - CASH-WA DISTRIBUTING Total:	**1,458.78**
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	W-6010949	07/26/2021	BEER FOR RESALE	1,414.04
			Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:	**1,414.04**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	656904	07/26/2021	BEER FOR RESALE	123.15
			Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:	**123.15**
Vendor: 026585 - FOOTJOY/TITLEIST				
FOOTJOY/TITLEIST	911458215	07/26/2021	BALLS FOR RESALE	314.96
FOOTJOY/TITLEIST	911463087	07/26/2021	GLOVES FOR RESALE	83.23
FOOTJOY/TITLEIST	911494662	07/26/2021	BALLS FOR RESALE	787.39
			Vendor 026585 - FOOTJOY/TITLEIST Total:	**1,185.58**
Vendor: 00762 - KANSAS GOLF AND TURF				
KANSAS GOLF AND TURF	INV0021575	07/26/2021	MOWERS, RMGC	99,374.00
			Vendor 00762 - KANSAS GOLF AND TURF Total:	**99,374.00**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	GOLF-510	5.04
KERIT	2021-1 JUNE 2021	07/21/2021	GOLF-515	537.36
KERIT	2021-1 JUNE 2021	07/21/2021	GOLF-520	721.95
			Vendor 045062 - KERIT Total:	**1,264.35**
Vendor: 03008 - LISA JANE GREEN				
LISA JANE GREEN	21-07	07/26/2021	UNIFORM SHIRTS	247.00
			Vendor 03008 - LISA JANE GREEN Total:	**247.00**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	176982	07/20/2021	ICE MACHINE, RMGC	3,977.00
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**3,977.00**
Vendor: 080943 - VAN WALL EQUIPMENT				
VAN WALL EQUIPMENT	5248056	07/26/2021	IGNITION COIL 2500	73.23
			Vendor 080943 - VAN WALL EQUIPMENT Total:	**73.23**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JULY2021-P&R	07/19/2021	785-307-2045-GOLF-MAINTEN...	40.01
VERIZON WIRELESS	JULY2021-P&R	07/19/2021	316-304-2546-GOLF-YOUNGERS	46.57
			Vendor 00970 - VERIZON WIRELESS Total:	**86.58**
			Department 017 - ROLLING MEADOWS GOLF COURSE Total:	**115,255.10**
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	84126074	07/26/2021	MEDICAL SUPPLIES	7.10
BOUND TREE MEDICAL, LLC	84138197	07/26/2021	MEDICAL SUPPLIES	2,236.27
BOUND TREE MEDICAL, LLC	84139812	07/26/2021	MEDICAL SUPPLIES	8.98
BOUND TREE MEDICAL, LLC	84141339	07/26/2021	MEDICAL SUPPLIES	417.99
			Vendor 02444 - BOUND TREE MEDICAL, LLC Total:	**2,670.34**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	458793	07/21/2021	CATALYTIC CONVERTER, EXHAU...	615.20
CATLETT AUTOMOTIVE, INC.	460490	07/21/2021	A/C COMPRESSOR FOR 563	272.31
CATLETT AUTOMOTIVE, INC.	460491	07/21/2021	RECEIVER DRIER/563	63.49
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**951.00**
Vendor: 02557 - EMERGENCY MEDICAL PRODUCTS INC.				
EMERGENCY MEDICAL PRODUC...	2267311	07/21/2021	MEDICAL SUPPLIES	327.88
			Vendor 02557 - EMERGENCY MEDICAL PRODUCTS INC. Total:	**327.88**
Vendor: 039599 - INTERSTATE GLASS CO.				
INTERSTATE GLASS CO.	48347	07/21/2021	REPLACE WINDSHIELD/564	547.00
INTERSTATE GLASS CO.	48347	07/21/2021	REPLACE WINDSHIELD/564	80.00
			Vendor 039599 - INTERSTATE GLASS CO. Total:	**627.00**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	EMS-510	1,087.02
KERIT	2021-1 JUNE 2021	07/21/2021	EMS-517	363.60
KERIT	2021-1 JUNE 2021	07/21/2021	EMS-518	320.55

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KERIT	2021-1 JUNE 2021	07/21/2021	EMS-520	8,505.78
			Vendor 045062 - KERIT Total:	**10,276.95**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:	**14,853.17**
Department: 019 - ANIMAL SHELTER				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Gray June 2021	07/15/2021	Amazon-Dechra Limeplus for D...	29.12
CARD CENTER	Gray June 2021	07/15/2021	Chewy.com-Iams Dry Food	124.33
CARD CENTER	Gray June 2021	07/15/2021	Amazon-Pet Cone Collar,Fezep ...	27.98
CARD CENTER	Gray June 2021	07/15/2021	Chewy.com-Refund of Sales Tax...	-292.18
CARD CENTER	Gray June 2021	07/15/2021	Chewy.com-Iams Dry Dog Food	208.31
CARD CENTER	Gray June 2021	07/15/2021	Chewy.com-Iams Dry Dog Food	188.82
CARD CENTER	Gray June 2021	07/15/2021	Chewy.com-Friski cat food	198.06
CARD CENTER	Gray June 2021	07/15/2021	Chewy.com-Iams Dry Dog Food	151.96
CARD CENTER	Gray June 2021	07/15/2021	Chewy.com-Frisco Cat Litter	89.96
CARD CENTER	Gray June 2021	07/15/2021	Chewy.com-Frisco Cat Litter	99.68
CARD CENTER	Gray June 2021	07/15/2021	Amazon.com-Dog Scooper	24.99
CARD CENTER	Gray June 2021	07/15/2021	Amazon-Garden Hose-Heavy Du..	36.99
CARD CENTER	Gray June 2021	07/15/2021	Amazon.com-Steam Mop Clean...	69.97
CARD CENTER	Gray June 2021	07/15/2021	Amazon-Toner	96.89
CARD CENTER	Gray June 2021	07/15/2021	Vista Print-Animal Shelter Note ...	159.42
CARD CENTER	Gray June 2021	07/15/2021	Amazon-Copy Paper and Toner	164.74
CARD CENTER	Gray June 2021	07/15/2021	Amazon.com-Toner-Cyan and Y...	205.78
CARD CENTER	Gray June 2021	07/15/2021	Amazon-Disposable Shoes and ...	19.93
CARD CENTER	Gray June 2021	07/15/2021	Amazon.com-Batteries/Clip Ho...	34.23
CARD CENTER	Gray June 2021	07/15/2021	Amazon-Caregiver Pager Wirele...	65.88
CARD CENTER	Gray June 2021	07/15/2021	Screen Machine-Animal Shelter...	84.50
CARD CENTER	Gray June 2021	07/15/2021	Taco Bell-Kstate Shelter Medici...	30.00
CARD CENTER	Gray June 2021	07/15/2021	Pizza Hut-Kstate Shelter Medici...	32.49
CARD CENTER	Gray June 2021	07/15/2021	Pizza Hut-Kstate shelter Medici...	43.33
			Vendor 067805 - CARD CENTER Total:	**1,895.18**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JUNE 021-AS	07/20/2021	JUNE 2021-ANIMAL SHELTER	67.69
			Vendor 043271 - KANSAS GAS SERVICE Total:	**67.69**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	110322	07/19/2021	ALARM ANIMAL SHELTER -2424...	35.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**35.00**
			Department 019 - ANIMAL SHELTER Total:	**1,997.87**
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	459560	07/21/2021	BLOWER MOTOR AND ASSEMB...	190.38
CATLETT AUTOMOTIVE, INC.	459780	07/21/2021	BLOWER MOTOR ASSEMBLY/573	-83.92
CATLETT AUTOMOTIVE, INC.	459787	07/21/2021	BLOWER MOTOR/573	83.64
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**190.10**
Vendor: 03010 - FP&C CONSULTANTS KC, LLC				
FP&C CONSULTANTS KC, LLC	2102047	07/26/2021	JCHS PLAN REVIEW AND INSPEC...	3,870.00
FP&C CONSULTANTS KC, LLC	2105038	07/26/2021	JCHS PLAN REVIEW AND INSPEC...	6,650.00
			Vendor 03010 - FP&C CONSULTANTS KC, LLC Total:	**10,520.00**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	BLDG CODES & INSP-510	26.70
KERIT	2021-1 JUNE 2021	07/21/2021	BLDG CODES & INSP-520	3,340.05
			Vendor 045062 - KERIT Total:	**3,366.75**
			Department 022 - BUILDING CODES & INSPECTIONS Total:	**14,076.85**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Borges June 2021	07/15/2021	Amazon-Cardstock	23.98
CARD CENTER	Borges June 2021	07/15/2021	In Plan A Media-JCPD Banner	130.00
CARD CENTER	Sinklier June 2021	07/15/2021	Lifeloc-PBT-Prelim Breath Test	86.86

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	Sinklier June 2021	07/15/2021	Amazon.com-2 Charger Units fo...	79.18
CARD CENTER	Sinklier June 2021	07/15/2021	O'Reilly Auto Parts-0208-13900...	134.21
CARD CENTER	Sinklier June 2021	07/15/2021	O'Reilly Auto Parts-0208-14450...	211.60
CARD CENTER	Sinklier June 2021	07/15/2021	O'Reilly Auto Parts-0208-14450...	294.62
CARD CENTER	Sinklier June 2021	07/15/2021	Amazon-Ink for the plotter mac...	146.10
CARD CENTER	Sinklier June 2021	07/15/2021	Box N Ship-Mail the PBT intox b...	18.52
CARD CENTER	Sinklier June 2021	07/15/2021	Geary Community Hospital-Pris...	46.02
CARD CENTER	Sinklier June 2021	07/15/2021	Richard Lochamy-Prisoner-Hunt...	10.41
CARD CENTER	Sinklier June 2021	07/15/2021	Column-21-CV-60/JCPD 21-3665	126.50
			Vendor 067805 - CARD CENTER Total:	**1,308.00**
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTING...	35081	07/15/2021	SWAT Rifle and Supressors	11,380.00
			Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:	**11,380.00**
Vendor: 015300 - KA-COMM				
KA-COMM	180165	07/26/2021	180165-Unit208-replaced Conn...	42.50
KA-COMM	180166	07/26/2021	180166-Storm Siren not canceli...	175.75
KA-COMM	180180	07/26/2021	180180-July 2021-Service Contr...	377.00
			Vendor 015300 - KA-COMM Total:	**595.25**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	LAW ENFORCEMNT - 510	440.72
KERIT	2021-1 JUNE 2021	07/21/2021	LAW ENFORCEMNT - 515	59.16
KERIT	2021-1 JUNE 2021	07/21/2021	LAW ENFORCEMNT - 518	288.94
KERIT	2021-1 JUNE 2021	07/21/2021	LAW ENFORCEMNT - 520	17,320.12
KERIT	2021-1 JUNE 2021	07/21/2021	LAW ENFORCEMNT - 525	71.23
KERIT	2021-1 JUNE 2021	07/21/2021	LAW ENFORCEMNT - 510	310.41
KERIT	2021-1 JUNE 2021	07/21/2021	LAW ENFORCEMNT - 518	97.82
KERIT	2021-1 JUNE 2021	07/21/2021	LAW ENFORCEMNT - 520	3,988.73
			Vendor 045062 - KERIT Total:	**22,577.13**
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.				
PEPSI COLA BOTTLING COMPA...	1234 103125	07/21/2021	1234:103125-Sugar, Cups.Folge...	168.50
			Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:	**168.50**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	385503	07/21/2021	PD-Rodent Control	50.00
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**50.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD July 2021	07/19/2021	JCPD-July 2021-Cell	1,810.59
			Vendor 00970 - VERIZON WIRELESS Total:	**1,810.59**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	252042	07/15/2021	JCPD-WAREHOUSE--312 E 9TH	12.96
WOODRIVER ENERGY LLC	252042	07/15/2021	JCPD-210 E 9TH	19.46
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**32.42**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**37,921.89**
Department: 024 - FIRE DEPARTMENT				
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	459655	07/21/2021	BATTERY/504	182.57
CATLETT AUTOMOTIVE, INC.	459746	07/21/2021	BATTERY/504	202.93
CATLETT AUTOMOTIVE, INC.	459750	07/21/2021	BATTERY/504	-200.57
CATLETT AUTOMOTIVE, INC.	460690	07/21/2021	PARTS FOR PUMP TRAILER	705.00
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**889.93**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021243	07/21/2021	GENERAC GENERATOR SERVICE...	369.38
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**369.38**
Vendor: 03213 - DELTA FIRE & SAFETY INC.				
DELTA FIRE & SAFETY INC.	80304	07/21/2021	BUNKER GEAR NAME PANEL/A...	110.63
			Vendor 03213 - DELTA FIRE & SAFETY INC. Total:	**110.63**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02765 - DJ ANDERSON				
DJ ANDERSON	D93989/2	07/21/2021	REIMBURSE FOR CHAINSAW C...	13.17
			Vendor 02765 - DJ ANDERSON Total:	**13.17**
Vendor: 02327 - HAYS FIRE AND RESCUE SALES AND SERVICE, LLC				
HAYS FIRE AND RESCUE SALES ...	5145N	07/21/2021	PSI DISCHARGE GAUGE/ENGINE	216.84
HAYS FIRE AND RESCUE SALES ...	5275D	07/21/2021	AUTOMATIC DRAIN/E1	651.32
HAYS FIRE AND RESCUE SALES ...	5276D	07/21/2021	RECEIVER DRYER/TK 2	132.75
			Vendor 02327 - HAYS FIRE AND RESCUE SALES AND SERVICE, LLC Total:	**1,000.91**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JULY 2021 GRP	07/27/2021	2245 LACY DR-FIRE	97.05
			Vendor 043271 - KANSAS GAS SERVICE Total:	**97.05**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	FIRE DEPT -510	3,424.88
KERIT	2021-1 JUNE 2021	07/21/2021	FIRE DEPT -517	1,137.49
KERIT	2021-1 JUNE 2021	07/21/2021	FIRE DEPT -518	847.54
KERIT	2021-1 JUNE 2021	07/21/2021	FIRE DEPT -520	26,447.53
			Vendor 045062 - KERIT Total:	**31,857.44**
			Department 024 - FIRE DEPARTMENT Total:	**34,338.51**
Department: 025 - STREET DEPARTMENT				
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	016254	07/26/2021	FOAM CUPS FOR THE BREAK R...	12.23
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**12.23**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	459713	07/21/2021	ALTERNATOR BEARINGS TO #62...	37.89
CATLETT AUTOMOTIVE, INC.	459756	07/21/2021	AIR FILTER FOR TRUCK #613	59.02
CATLETT AUTOMOTIVE, INC.	460023	07/21/2021	PARTS FOR #643	31.48
CATLETT AUTOMOTIVE, INC.	460054	07/21/2021	A/C OIL DYE	2.32
CATLETT AUTOMOTIVE, INC.	460194	07/21/2021	A/C PARTS FOR STOCK FLEET	2.57
CATLETT AUTOMOTIVE, INC.	460309	07/21/2021	A/C ORING KIT FOR STOCK FOR ...	64.54
CATLETT AUTOMOTIVE, INC.	460563	07/21/2021	A/C LUBE FOR STOCK FOR FLEET	8.72
CATLETT AUTOMOTIVE, INC.	460838	07/21/2021	HAND TOOLS FOR #402	49.75
CATLETT AUTOMOTIVE, INC.	460849	07/21/2021	GAS PETAL FOR TRUCK #648	85.61
CATLETT AUTOMOTIVE, INC.	CM0000666	07/21/2021	CREDIT FOR RETURN FOR PART ...	-86.42
CATLETT AUTOMOTIVE, INC.	CM0000667	07/21/2021	RETURN OF VIRTUAL KIT FOR #...	-327.06
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**-71.58**
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S...	X10500679301	07/15/2021	FILTERS FOR FLEET STOCK	38.78
CENTRAL POWER SYSTEMS & S...	X10500679302	07/15/2021	OIL FILTERS FOR 610,611,613, ...	42.84
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**81.62**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021216	07/15/2021	SHOP LIGHTING FOR MECHANI...	249.01
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**249.01**
Vendor: 043802 - EVERGY				
EVERGY	JULY 2021-1204 W 8	07/20/2021	1204 W 8TH ST-JULY 2021	33.86
			Vendor 043802 - EVERGY Total:	**33.86**
Vendor: 03127 - EXPRESS SERVICES INC.				
EXPRESS SERVICES INC.	25658531	07/15/2021	EXPRESS EMPLOYEE PAY FOR 6/...	1,559.31
			Vendor 03127 - EXPRESS SERVICES INC. Total:	**1,559.31**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JULY 2021 GRP	07/27/2021	2324 1/2 N JACKSON	36.64
			Vendor 043271 - KANSAS GAS SERVICE Total:	**36.64**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	STREET DEPT -509	5.01
KERIT	2021-1 JUNE 2021	07/21/2021	STREET DEPT -510	122.54
KERIT	2021-1 JUNE 2021	07/21/2021	STREET DEPT -515	483.52
KERIT	2021-1 JUNE 2021	07/21/2021	STREET DEPT -518	4.43

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KERIT	2021-1 JUNE 2021	07/21/2021	STREET DEPT -520	5,453.11
			Vendor 045062 - KERIT Total:	**6,068.61**
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	543905	07/21/2021	CPU FILL SAND FOR STREETS	75.92
MIDWEST CONCRETE MATERIA...	544075	07/21/2021	UPM FOR 1208 W 8TH	338.25
MIDWEST CONCRETE MATERIA...	544537	07/21/2021	BUNKER BLOCK- HALF INTERLO...	270.00
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**684.17**
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	30881694	07/22/2021	30PKS NITRILE GLOVES	179.80
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:	**179.80**
Vendor: 01610 - PROSEAL				
PROSEAL	1022420	07/15/2021	WAND AND XL SUCTION HOSE ...	2,815.22
			Vendor 01610 - PROSEAL Total:	**2,815.22**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	177673	07/21/2021	A/C FREON AND FILTER FOR PW...	62.98
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**62.98**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JULY2021-PW	07/19/2021	J BERGMANN 761-6813	31.57
VERIZON WIRELESS	JULY2021-PW	07/19/2021	STREET CREW-492-2184	40.01
VERIZON WIRELESS	JULY2021-PW	07/19/2021	ZISHKA STREETS-492-2211	40.01
VERIZON WIRELESS	JULY2021-PW	07/19/2021	SAMSUNG TAB A2-492-2338	40.01
VERIZON WIRELESS	JULY2021-PW	07/19/2021	SAMSUNG TAB A1-492-2335	40.01
VERIZON WIRELESS	JULY2021-PW	07/19/2021	GAGER FLEET-492-2616	40.01
VERIZON WIRELESS	JULY2021-PW	07/19/2021	JC STREETS 761-6091	40.01
VERIZON WIRELESS	JULY2021-PW	07/19/2021	JC TABLET 473-6099	40.01
VERIZON WIRELESS	JULY2021-PW	07/19/2021	LEWIS-761-5415	41.57
VERIZON WIRELESS	JULY2021-PW	07/19/2021	ROETHER-375-8899	41.57
VERIZON WIRELESS	JULY2021-PW	07/19/2021	JC STREETS 1 761-6272	40.01
VERIZON WIRELESS	JULY2021-PW	07/19/2021	TENORIO-761-5450	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	HALL-761-5396	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	IBARRA-223-1232	41.57
VERIZON WIRELESS	JULY2021-PW	07/19/2021	STREET 3-761-5218	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	ON CALL-223-1508	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	UTILITY 1-223-1241	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	JC TABLET 473-6377	40.01
VERIZON WIRELESS	JULY2021-PW	07/19/2021	HORN-761-5254	24.38
			Vendor 00970 - VERIZON WIRELESS Total:	**662.65**
			Department 025 - STREET DEPARTMENT Total:	**12,374.52**
Department: 029 - LEGAL DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	STITES-VISA JUNE 2021	07/19/2021	VISA-STITES-JUNE 2021- JSDC-2...	25.00
			Vendor 067805 - CARD CENTER Total:	**25.00**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	LEGAL DEPT - 510	0.11
KERIT	2021-1 JUNE 2021	07/21/2021	LEGAL DEPT - 520	55.03
			Vendor 045062 - KERIT Total:	**55.14**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JULY 2021- ADM	07/19/2021	785-307-0016--CITY PROSECUT...	41.57
			Vendor 00970 - VERIZON WIRELESS Total:	**41.57**
			Department 029 - LEGAL DEPARTMENT Total:	**121.71**
Department: 030 - MUNICIPAL COURT				
Vendor: 03112 - ADDAIR LAW				
ADDAIR LAW	02717	07/22/2021	ROEPKE, CAITLYN #19-294	250.00
ADDAIR LAW	02717	07/22/2021	ROEPKE, CAITLYN #19-293	250.00
ADDAIR LAW	02717	07/22/2021	ROEPKE, CAITLYN #18-37312	250.00
			Vendor 03112 - ADDAIR LAW Total:	**750.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03392 - ISAAC R PEREZ				
ISAAC R PEREZ	2021-00007076	07/20/2021	BOND REFUND - SPEEDING 1-24...	305.00
			Vendor 03392 - ISAAC R PEREZ Total:	**305.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JUNE 2021-CRT	07/20/2021	JUNE 2021-COURT	42.12
			Vendor 043271 - KANSAS GAS SERVICE Total:	**42.12**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	MUNICIPAL CRT-520	68.27
			Vendor 045062 - KERIT Total:	**68.27**
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNEY-...	AUG 2021-1	07/19/2021	TWICE MONTHLY - AUG 2021-1	2,333.00
			Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:	**2,333.00**
Vendor: 03394 - SCOTT V COLE JR				
SCOTT V COLE JR	JULY 2021	07/22/2021	2021-0011914 JULY 2021 BON...	235.00
			Vendor 03394 - SCOTT V COLE JR Total:	**235.00**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	110322	07/19/2021	ALARM-COURT-700 N JEFFERS...	35.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**35.00**
Vendor: 03391 - SHATISHA NGOZI COATES				
SHATISHA NGOZI COATES	E0002911	07/20/2021	BOND REFUND -NO DL IN POSS...	247.00
SHATISHA NGOZI COATES	E0002911-add	07/21/2021	additional 100.00...shorted...kh	100.00
			Vendor 03391 - SHATISHA NGOZI COATES Total:	**347.00**
Vendor: 03108 - TROY V HUSER				
TROY V HUSER	JULY 192021	07/22/2021	K SHERMAN #20-12580	250.00
TROY V HUSER	JULY 192021	07/22/2021	T HAMILTON #20-06628	250.00
TROY V HUSER	JULY 192021	07/22/2021	D HITSMAN #20-06024	250.00
TROY V HUSER	JULY 192021	07/22/2021	J JOSHUA #20-11131	250.00
			Vendor 03108 - TROY V HUSER Total:	**1,000.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JULY 2021- ADM	07/19/2021	785-492-2010-MUNICIPAL COU...	7.41
			Vendor 00970 - VERIZON WIRELESS Total:	**7.41**
			Department 030 - MUNICIPAL COURT Total:	**5,122.80**
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 043802 - EVERGY				
EVERGY	JULY 2021-OPERA	07/20/2021	135 W 7TH (OPERA) JULY 2021	4,701.73
			Vendor 043802 - EVERGY Total:	**4,701.73**
			Department 040 - C.L. HOOVER OPERA HOUSE Total:	**4,701.73**
Department: 048 - RECREATION DEPARTMENT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JULY 2021 GRP	07/27/2021	1002 W 12TH	61.51
			Vendor 043271 - KANSAS GAS SERVICE Total:	**61.51**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	REC DEPT - 510	1.75
KERIT	2021-1 JUNE 2021	07/21/2021	REC DEPT - 515	80.60
KERIT	2021-1 JUNE 2021	07/21/2021	REC DEPT - 518	0.15
KERIT	2021-1 JUNE 2021	07/21/2021	REC DEPT - 520	75.78
			Vendor 045062 - KERIT Total:	**158.28**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	110428	07/15/2021	Module Maintenance	18.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**18.00**
Vendor: 03300 - Silvia Sharp				
Silvia Sharp	JULY-2021	07/27/2021	JULY 16,19,21,23,26 X1 PER DAY..	75.00
			Vendor 03300 - Silvia Sharp Total:	**75.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03301 - Tatiana Ferracioli-Silva				
Tatiana Ferracioli-Silva	JULY -2021	07/27/2021	JULY 14,16,19,21,23,26 2 PER D…	180.00
			Vendor 03301 - Tatiana Ferracioli-Silva Total:	**180.00**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	177962	07/16/2021	SERVICE ROOF TOP UNITS, M.B.…	260.00
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**260.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JULY 2021	07/20/2021	785-761-6179 BLDG MAINTEN	48.88
VERIZON WIRELESS	JULY2021-P&R	07/19/2021	3067 REC MGR SWIHART	41.57
			Vendor 00970 - VERIZON WIRELESS Total:	**90.45**
			Department 048 - RECREATION DEPARTMENT Total:	**843.24**
			Fund 001 - GENERAL FUND Total:	**497,719.68**
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021517	07/16/2021	CITY OF JC EMPLOYER PD LIFE	11.18
ADVANCE LIFE INSURANCE	INV0021518	07/16/2021	ADVANCE LIFE INSURANCE BEF…	38.02
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**49.20**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0021558	07/16/2021	CITY OF JC EMPLOYER PAID STD	21.54
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**21.54**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0021519	07/16/2021	AFLAC	18.61
AMERICAN FAMILY LIFE ASSUR…	INV0021520	07/16/2021	AFLAC BEFORE TAX	28.00
AMERICAN FAMILY LIFE ASSUR…	INV0021561	07/16/2021	VSP Vision Insurance Pre-Tax	33.28
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**79.89**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021523	07/16/2021	BLUE CROSS BLUE SHIELD	74.24
BLUE CROSS BLUE SHIELD OF KS ..	INV0021524	07/16/2021	BLUE CROSS BLUE SHIELD	18.60
BLUE CROSS BLUE SHIELD OF KS ..	INV0021526	07/16/2021	BLUE CROSS BLUE SHIELD	99.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0021528	07/16/2021	BLUE CROSS BLUE SHIELD	449.02
BLUE CROSS BLUE SHIELD OF KS ..	INV0021529	07/16/2021	BLUE CROSS BLUE SHIELD	79.48
BLUE CROSS BLUE SHIELD OF KS ..	INV0021530	07/16/2021	BLUE CROSS BLUE SHIELD	307.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0021531	07/16/2021	BLUE CROSS BLUE SHIELD	34.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0021532	07/16/2021	BLUE CROSS BLUE SHIELD	95.07
BLUE CROSS BLUE SHIELD OF KS ..	INV0021533	07/16/2021	BLUE CROSS BLUE SHIELD	47.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0021536	07/16/2021	BLUE CROSS BLUE SHIELD	146.41
BLUE CROSS BLUE SHIELD OF KS ..	INV0021537	07/16/2021	BLUE CROSS BLUE SHIELD	53.89
BLUE CROSS BLUE SHIELD OF KS ..	INV0021538	07/16/2021	BLUE CROSS BLUE SHIELD	41.06
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,447.15**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021544	07/16/2021	FLEX SPENDING-1074334	130.53
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**130.53**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0021557	07/16/2021	TELEPHONE REIMBURSEMENT	27.83
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**27.83**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021553	07/16/2021	GREAT WEST FINANCIAL	425.99
GREAT WEST FINANCIAL	INV0021556	07/16/2021	GREAT WEST FINANCIAL	12.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**438.49**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021563	07/16/2021	SOCIAL SECURITY WITHHOLDING	1,506.68
INTERNAL REVENUE SERVICE	INV0021564	07/16/2021	FEDERAL WITHHOLDING	878.91
INTERNAL REVENUE SERVICE	INV0021565	07/16/2021	MEDICARE WITHHOLDING	352.54
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**2,738.13**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021562	07/16/2021	STATE WITHHOLDING	434.77
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**434.77**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021550	07/16/2021	KPERS #1	571.19
KANSAS PUBLIC EMPLOYEES	INV0021551	07/16/2021	KPERS #2	409.48
KANSAS PUBLIC EMPLOYEES	INV0021552	07/16/2021	KPERS #3	935.98
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**1,916.65**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0021546	07/16/2021	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...	INV0021560	07/16/2021	UNITED WAY	5.51
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.51**
			Department 000 - NON-DEPARTMENTAL Total:	**7,294.48**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	016254	07/26/2021	FOAM CUPS FOR THE BREAK R...	12.23
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**12.23**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	459594	07/21/2021	MOTOR MOUNT FOR TRUCK #6...	27.69
CATLETT AUTOMOTIVE, INC.	459713	07/21/2021	ALTERNATOR BEARINGS TO #62...	18.94
CATLETT AUTOMOTIVE, INC.	460023	07/21/2021	PARTS FOR #643	31.48
CATLETT AUTOMOTIVE, INC.	460054	07/21/2021	A/C OIL DYE	2.32
CATLETT AUTOMOTIVE, INC.	460194	07/21/2021	A/C PARTS FOR STOCK FLEET	2.14
CATLETT AUTOMOTIVE, INC.	460309	07/21/2021	A/C ORING KIT FOR STOCK FOR ...	53.78
CATLETT AUTOMOTIVE, INC.	460563	07/21/2021	A/C LUBE FOR STOCK FOR FLEET	7.27
CATLETT AUTOMOTIVE, INC.	460680	07/21/2021	FUEL CAP FOR TRUCK 889	11.59
CATLETT AUTOMOTIVE, INC.	460838	07/21/2021	HAND TOOLS FOR #402	49.75
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**204.96**
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S...	X10500679301	07/15/2021	FILTERS FOR FLEET STOCK	32.32
CENTRAL POWER SYSTEMS & S...	X10500679302	07/15/2021	OIL FILTERS FOR 610,611,613, ...	21.42
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**53.74**
Vendor: 062634 - CRAFCO, INC.				
CRAFCO, INC.	9402456734	07/21/2021	2000 BLUE FLAGS AND 1000 GR...	120.00
CRAFCO, INC.	9402488720	07/21/2021	4000 FLAG BLUE SURVEY	364.78
			Vendor 062634 - CRAFCO, INC. Total:	**484.78**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021216	07/15/2021	SHOP LIGHTING FOR MECHANI...	249.01
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**249.01**
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.				
KANSAS ONE-CALL SYSTEMS, IN...	1060315	07/15/2021	LOCATES FOR KANSAS 811	217.20
			Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:	**217.20**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	WATER DISTRIBUTION - 510	43.17
KERIT	2021-1 JUNE 2021	07/21/2021	WATER DISTRIBUTION - 518	3.60
KERIT	2021-1 JUNE 2021	07/21/2021	WATER DISTRIBUTION - 520	1,731.07
			Vendor 045062 - KERIT Total:	**1,777.84**
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	544211	07/21/2021	UPM FOR 132 BUNKER HILL	585.00
MIDWEST CONCRETE MATERIA...	544472	07/21/2021	CONCRETE SHORT LOAD FOR 7...	554.38
MIDWEST CONCRETE MATERIA...	544537	07/21/2021	BUNKER BLOCK- HALF INTERLO...	630.00
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**1,769.38**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	30881694	07/22/2021	30PKS NITRILE GLOVES	149.84
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:	**149.84**
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	5812174	07/15/2021	STIFFENER/PIPE THRD FOR CO…	42.41
REEVES-WIEDEMAN CO.	5815386	07/15/2021	DUAL PIPE AND COUPLING FOR…	54.90
REEVES-WIEDEMAN CO.	5816858	07/21/2021	REPAIR CLAMP FOR UTILITIES	17.65
			Vendor 066189 - REEVES-WIEDEMAN CO. Total:	**114.96**
Vendor: 069498 - SALINA SUPPLY COMPANY				
SALINA SUPPLY COMPANY	S100198635002	07/21/2021	YOKE END FOR UTILITIES	225.04
			Vendor 069498 - SALINA SUPPLY COMPANY Total:	**225.04**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	177673	07/21/2021	A/C FREON AND FILTER FOR PW…	62.98
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**62.98**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JULY2021-PW	07/19/2021	NEW LINE-761-5094	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	UTILITY 5-761-5237	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	STREET 5-761-5283	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	SAMSUNG TAB A5-210-4887	40.01
VERIZON WIRELESS	JULY2021-PW	07/19/2021	TABLETS FOR METER READERS-…	40.01
VERIZON WIRELESS	JULY2021-PW	07/19/2021	TABLETS FOR METER READERS-…	40.01
VERIZON WIRELESS	JULY2021-PW	07/19/2021	HAYHURST-761-5293	24.38
			Vendor 00970 - VERIZON WIRELESS Total:	**217.55**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	252042	07/15/2021	PUBLIC WORKS-2324 N JACKSON	22.70
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**22.70**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**5,562.21**
Department: 534 - WATER ADMINISTRATION				
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN2830461	07/20/2021	Customer Service Copier Overa…	6.90
			Vendor 03270 - IMAGEQUEST INC. Total:	**6.90**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JULY 2021 GRP	07/27/2021	900 W SPRUCE	31.93
KANSAS GAS SERVICE	JULY 2021 GRP	07/27/2021	2232 W ASH TOWER	31.15
			Vendor 043271 - KANSAS GAS SERVICE Total:	**63.08**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	WATER ADMIN- 510	0.15
KERIT	2021-1 JUNE 2021	07/21/2021	WATER ADMIN- 518	0.11
KERIT	2021-1 JUNE 2021	07/21/2021	WATER ADMIN- 520	170.27
			Vendor 045062 - KERIT Total:	**170.53**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR62277	07/23/2021	BANKER BOXES - CUST SERVICE	33.05
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**33.05**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	110322	07/19/2021	ALARM CITY CLERK OFC.(CS dep…	18.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**18.00**
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	025-340023	07/22/2021	INSITE TRANSACTION FEES FOR…	4,430.84
			Vendor 01414 - TYLER TECHNOLOGIES, INC Total:	**4,430.84**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JULY 2021- ADM	07/19/2021	785-307-7019--JUNCTION CITY …	40.01
VERIZON WIRELESS	JULY 2021- ADM	07/19/2021	785-307-4403-JUNCTION CITY …	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**80.02**
			Department 534 - WATER ADMINISTRATION Total:	**4,802.42**
			Fund 014 - WATER UTILITY FUND Total:	**17,659.11**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021517	07/16/2021	CITY OF JC EMPLOYER PD LIFE	12.12
ADVANCE LIFE INSURANCE	INV0021518	07/16/2021	ADVANCE LIFE INSURANCE BEF…	38.02
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**50.14**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0021558	07/16/2021	CITY OF JC EMPLOYER PAID STD	22.90
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**22.90**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0021519	07/16/2021	AFLAC	18.61
AMERICAN FAMILY LIFE ASSUR…	INV0021520	07/16/2021	AFLAC BEFORE TAX	28.00
AMERICAN FAMILY LIFE ASSUR…	INV0021561	07/16/2021	VSP Vision Insurance Pre-Tax	36.02
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**82.63**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021523	07/16/2021	BLUE CROSS BLUE SHIELD	74.24
BLUE CROSS BLUE SHIELD OF KS ..	INV0021524	07/16/2021	BLUE CROSS BLUE SHIELD	18.60
BLUE CROSS BLUE SHIELD OF KS ..	INV0021526	07/16/2021	BLUE CROSS BLUE SHIELD	99.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0021528	07/16/2021	BLUE CROSS BLUE SHIELD	448.99
BLUE CROSS BLUE SHIELD OF KS ..	INV0021529	07/16/2021	BLUE CROSS BLUE SHIELD	82.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0021530	07/16/2021	BLUE CROSS BLUE SHIELD	330.73
BLUE CROSS BLUE SHIELD OF KS ..	INV0021531	07/16/2021	BLUE CROSS BLUE SHIELD	34.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0021532	07/16/2021	BLUE CROSS BLUE SHIELD	95.07
BLUE CROSS BLUE SHIELD OF KS ..	INV0021533	07/16/2021	BLUE CROSS BLUE SHIELD	47.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0021536	07/16/2021	BLUE CROSS BLUE SHIELD	146.41
BLUE CROSS BLUE SHIELD OF KS ..	INV0021537	07/16/2021	BLUE CROSS BLUE SHIELD	58.47
BLUE CROSS BLUE SHIELD OF KS ..	INV0021538	07/16/2021	BLUE CROSS BLUE SHIELD	47.12
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,484.08**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021544	07/16/2021	FLEX SPENDING-1074334	130.49
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**130.49**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0021557	07/16/2021	TELEPHONE REIMBURSEMENT	27.83
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**27.83**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021553	07/16/2021	GREAT WEST FINANCIAL	432.50
GREAT WEST FINANCIAL	INV0021556	07/16/2021	GREAT WEST FINANCIAL	12.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**445.00**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021563	07/16/2021	SOCIAL SECURITY WITHHOLDING	1,591.72
INTERNAL REVENUE SERVICE	INV0021564	07/16/2021	FEDERAL WITHHOLDING	910.59
INTERNAL REVENUE SERVICE	INV0021565	07/16/2021	MEDICARE WITHHOLDING	372.18
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**2,874.49**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021562	07/16/2021	STATE WITHHOLDING	452.54
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**452.54**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021550	07/16/2021	KPERS #1	593.26
KANSAS PUBLIC EMPLOYEES	INV0021551	07/16/2021	KPERS #2	409.41
KANSAS PUBLIC EMPLOYEES	INV0021552	07/16/2021	KPERS #3	1,017.20
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,019.87**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0021546	07/16/2021	ROLLING MEADOWS GOLF COU…	4.79
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**4.79**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0021560	07/16/2021	UNITED WAY	5.51
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.51**
			Department 000 - NON-DEPARTMENTAL Total:	**7,600.27**
Department: 500 - NON-DEPARTMENTAL				
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	NON DEPARTMNTL- 520	4,002.80
			Vendor 045062 - KERIT Total:	**4,002.80**
			Department 500 - NON-DEPARTMENTAL Total:	**4,002.80**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	WATER DISTRIBUTION - 509	8.75
			Vendor 045062 - KERIT Total:	**8.75**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**8.75**
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	016254	07/26/2021	FOAM CUPS FOR THE BREAK R...	12.23
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**12.23**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	459713	07/21/2021	ALTERNATOR BEARINGS TO #62...	18.95
CATLETT AUTOMOTIVE, INC.	460023	07/21/2021	PARTS FOR #643	31.48
CATLETT AUTOMOTIVE, INC.	460054	07/21/2021	A/C OIL DYE	2.32
CATLETT AUTOMOTIVE, INC.	460194	07/21/2021	A/C PARTS FOR STOCK FLEET	2.14
CATLETT AUTOMOTIVE, INC.	460309	07/21/2021	A/C ORING KIT FOR STOCK FOR ...	53.78
CATLETT AUTOMOTIVE, INC.	460563	07/21/2021	A/C LUBE FOR STOCK FOR FLEET	7.27
CATLETT AUTOMOTIVE, INC.	460838	07/21/2021	HAND TOOLS FOR #402	49.75
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**165.69**
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S...	X10500679301	07/15/2021	FILTERS FOR FLEET STOCK	32.32
CENTRAL POWER SYSTEMS & S...	X10500679302	07/15/2021	OIL FILTERS FOR 610,611,613, ...	21.42
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**53.74**
Vendor: 062634 - CRAFCO, INC.				
CRAFCO, INC.	9402456734	07/21/2021	2000 BLUE FLAGS AND 1000 GR...	120.00
			Vendor 062634 - CRAFCO, INC. Total:	**120.00**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021216	07/15/2021	SHOP LIGHTING FOR MECHANI...	249.01
DAVE'S ELECTRIC, INC.	2021236	07/21/2021	HOOVER LS WORK	120.00
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**369.01**
Vendor: 092500 - ENGSTROM'S WELDING				
ENGSTROM'S WELDING	54734	07/15/2021	WORK ON HOOVER LS PUMP	562.75
			Vendor 092500 - ENGSTROM'S WELDING Total:	**562.75**
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.				
KANSAS ONE-CALL SYSTEMS, IN...	1060315	07/15/2021	LOCATES FOR KANSAS 811	217.20
			Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:	**217.20**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	WASTE WATER DISTR - 510	35.22
KERIT	2021-1 JUNE 2021	07/21/2021	WASTE WATER DISTR - 518	3.14
KERIT	2021-1 JUNE 2021	07/21/2021	WASTE WATER DISTR - 520	978.50
			Vendor 045062 - KERIT Total:	**1,016.86**
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	30881694	07/22/2021	30PKS NITRILE GLOVES	149.84
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:	**149.84**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	177673	07/21/2021	A/C FREON AND FILTER FOR PW...	62.98
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**62.98**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JULY2021-PW	07/19/2021	SANITATION 3-761-5373	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	MARSTON-761-5354	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	SAMSUNG TAB A4-492-2782	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**88.77**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**2,819.07**
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN2830461	07/20/2021	Customer Service Copier Overa…	6.70
			Vendor 03270 - IMAGEQUEST INC. Total:	**6.70**
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	025-340023	07/22/2021	INSITE TRANSACTION FEES FOR…	4,430.83
			Vendor 01414 - TYLER TECHNOLOGIES, INC Total:	**4,430.83**
			Department 541 - WASTEWATER ADMINISTRATION Total:	**4,437.53**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**18,868.42**
Fund: 016 - FEDERAL EQUITABLE SHARING FUND				
Department: 400 - FEDERAL EQUITABLE SHARING				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Borges June 2021	07/15/2021	Waters-Cover for Mural Wall	12.49
CARD CENTER	Borges June 2021	07/15/2021	Sherwin Williams-Paint for the…	159.62
CARD CENTER	Sinklier June 2021	07/15/2021	Sherwin Williams-Paint for Mur…	111.18
			Vendor 067805 - CARD CENTER Total:	**283.29**
			Department 400 - FEDERAL EQUITABLE SHARING Total:	**283.29**
			Fund 016 - FEDERAL EQUITABLE SHARING FUND Total:	**283.29**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021517	07/16/2021	CITY OF JC EMPLOYER PD LIFE	1.56
ADVANCE LIFE INSURANCE	INV0021518	07/16/2021	ADVANCE LIFE INSURANCE BEF…	17.59
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**19.15**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0021558	07/16/2021	CITY OF JC EMPLOYER PAID STD	3.45
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**3.45**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0021519	07/16/2021	AFLAC	9.31
AMERICAN FAMILY LIFE ASSUR…	INV0021520	07/16/2021	AFLAC BEFORE TAX	9.66
AMERICAN FAMILY LIFE ASSUR…	INV0021561	07/16/2021	VSP Vision Insurance Pre-Tax	5.23
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**24.20**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021523	07/16/2021	BLUE CROSS BLUE SHIELD	37.12
BLUE CROSS BLUE SHIELD OF KS ..	INV0021524	07/16/2021	BLUE CROSS BLUE SHIELD	3.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0021526	07/16/2021	BLUE CROSS BLUE SHIELD	49.76
BLUE CROSS BLUE SHIELD OF KS ..	INV0021528	07/16/2021	BLUE CROSS BLUE SHIELD	61.23
BLUE CROSS BLUE SHIELD OF KS ..	INV0021529	07/16/2021	BLUE CROSS BLUE SHIELD	16.37
BLUE CROSS BLUE SHIELD OF KS ..	INV0021530	07/16/2021	BLUE CROSS BLUE SHIELD	11.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0021533	07/16/2021	BLUE CROSS BLUE SHIELD	19.01
BLUE CROSS BLUE SHIELD OF KS ..	INV0021536	07/16/2021	BLUE CROSS BLUE SHIELD	29.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0021537	07/16/2021	BLUE CROSS BLUE SHIELD	4.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0021538	07/16/2021	BLUE CROSS BLUE SHIELD	3.06
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**235.77**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021544	07/16/2021	FLEX SPENDING-1074334	32.31
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**32.31**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0021557	07/16/2021	TELEPHONE REIMBURSEMENT	8.63
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**8.63**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021553	07/16/2021	GREAT WEST FINANCIAL	180.75
GREAT WEST FINANCIAL	INV0021556	07/16/2021	GREAT WEST FINANCIAL	2.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**183.25**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021563	07/16/2021	SOCIAL SECURITY WITHHOLDING	300.04
INTERNAL REVENUE SERVICE	INV0021564	07/16/2021	FEDERAL WITHHOLDING	196.70
INTERNAL REVENUE SERVICE	INV0021565	07/16/2021	MEDICARE WITHHOLDING	70.24
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**566.98**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021562	07/16/2021	STATE WITHHOLDING	91.71
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**91.71**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021550	07/16/2021	KPERS #1	129.78
KANSAS PUBLIC EMPLOYEES	INV0021551	07/16/2021	KPERS #2	125.62
KANSAS PUBLIC EMPLOYEES	INV0021552	07/16/2021	KPERS #3	129.07
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**384.47**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0021546	07/16/2021	ROLLING MEADOWS GOLF COU...	2.40
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**2.40**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0021560	07/16/2021	UNITED WAY	1.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.50**
			Department 000 - NON-DEPARTMENTAL Total:	**1,553.82**
Department: 618 - STORM WATER ADMINISTRATION				
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	STORM WATER ADMIN-510	0.06
KERIT	2021-1 JUNE 2021	07/21/2021	STORM WATER ADMIN-520	363.23
			Vendor 045062 - KERIT Total:	**363.29**
			Department 618 - STORM WATER ADMINISTRATION Total:	**363.29**
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	544740	07/22/2021	CONCRETE AND SHORT LOAD F...	279.00
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**279.00**
			Department 619 - STORM WATER DISTRIBUTION Total:	**279.00**
			Fund 018 - STORM WATER UTILITY FUND Total:	**2,196.11**
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 01223 - EMPRISE BANK				
EMPRISE BANK	22334130-072021	07/21/2021	IRB - PMT 2031 SVR JULY 2021 -...	22,572.28
EMPRISE BANK	22334130-072021	07/21/2021	IRB - PMT 2031 SVR JULY 2021 - ..	8,685.97
			Vendor 01223 - EMPRISE BANK Total:	**31,258.25**
Vendor: 03271 - INITIATIVES, INC.				
INITIATIVES, INC.	580	07/22/2021	IMPLEMENTATION PHASE AUG...	20,000.00
			Vendor 03271 - INITIATIVES, INC. Total:	**20,000.00**
			Department 120 - ECONOMIC DEVELOPMENT Total:	**51,258.25**
			Fund 019 - ECONOMIC DEVELOPMENT FUND Total:	**51,258.25**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 022 - SPECIAL HIGHWAY FUND				
Department: 625 - SPECIAL HIGHWAY - KDOT PROJECTS				
Vendor: 01581 - APAC KANSAS, INC.				
APAC KANSAS, INC.	A17D8018.10	07/16/2021	CCLIP SURFACE PRESERVATION	218,450.92
			Vendor 01581 - APAC KANSAS, INC. Total:	**218,450.92**
			Department 625 - SPECIAL HIGHWAY - KDOT PROJECTS Total:	**218,450.92**
			Fund 022 - SPECIAL HIGHWAY FUND Total:	**218,450.92**
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021517	07/16/2021	CITY OF JC EMPLOYER PD LIFE	14.30
ADVANCE LIFE INSURANCE	INV0021518	07/16/2021	ADVANCE LIFE INSURANCE BEF…	111.42
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**125.72**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0021558	07/16/2021	CITY OF JC EMPLOYER PAID STD	26.77
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**26.77**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0021519	07/16/2021	AFLAC	10.53
AMERICAN FAMILY LIFE ASSUR…	INV0021520	07/16/2021	AFLAC BEFORE TAX	56.00
AMERICAN FAMILY LIFE ASSUR…	INV0021561	07/16/2021	VSP Vision Insurance Pre-Tax	26.97
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**93.50**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021523	07/16/2021	BLUE CROSS BLUE SHIELD	55.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0021524	07/16/2021	BLUE CROSS BLUE SHIELD	3.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0021526	07/16/2021	BLUE CROSS BLUE SHIELD	74.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0021528	07/16/2021	BLUE CROSS BLUE SHIELD	81.59
BLUE CROSS BLUE SHIELD OF KS ..	INV0021529	07/16/2021	BLUE CROSS BLUE SHIELD	55.39
BLUE CROSS BLUE SHIELD OF KS ..	INV0021530	07/16/2021	BLUE CROSS BLUE SHIELD	312.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0021531	07/16/2021	BLUE CROSS BLUE SHIELD	277.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0021532	07/16/2021	BLUE CROSS BLUE SHIELD	380.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0021533	07/16/2021	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0021536	07/16/2021	BLUE CROSS BLUE SHIELD	29.27
BLUE CROSS BLUE SHIELD OF KS ..	INV0021537	07/16/2021	BLUE CROSS BLUE SHIELD	53.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0021538	07/16/2021	BLUE CROSS BLUE SHIELD	91.14
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,624.36**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021544	07/16/2021	FLEX SPENDING-1074334	59.28
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**59.28**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0021545	07/16/2021	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0021557	07/16/2021	TELEPHONE REIMBURSEMENT	13.19
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**18.19**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021553	07/16/2021	GREAT WEST FINANCIAL	234.99
GREAT WEST FINANCIAL	INV0021556	07/16/2021	GREAT WEST FINANCIAL	2.48
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**237.47**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021563	07/16/2021	SOCIAL SECURITY WITHHOLDING	1,891.54
INTERNAL REVENUE SERVICE	INV0021564	07/16/2021	FEDERAL WITHHOLDING	1,215.21
INTERNAL REVENUE SERVICE	INV0021565	07/16/2021	MEDICARE WITHHOLDING	442.10
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,548.85**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021562	07/16/2021	STATE WITHHOLDING	563.66
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**563.66**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0021547	07/16/2021	INCOME WITHHOLDING ORDER	110.00
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**110.00**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021550	07/16/2021	KPERS #1	168.89
KANSAS PUBLIC EMPLOYEES	INV0021551	07/16/2021	KPERS #2	1,066.14
KANSAS PUBLIC EMPLOYEES	INV0021552	07/16/2021	KPERS #3	1,108.75
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,343.78**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0021546	07/16/2021	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...	INV0021560	07/16/2021	UNITED WAY	1.98
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.98**
			Department 000 - NON-DEPARTMENTAL Total:	**8,757.15**
Department: 644 - SANITATION OPERATIONS				
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	016254	07/26/2021	FOAM CUPS FOR THE BREAK R...	12.23
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**12.23**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	460023	07/21/2021	PARTS FOR #643	31.49
CATLETT AUTOMOTIVE, INC.	460054	07/21/2021	A/C OIL DYE	2.33
CATLETT AUTOMOTIVE, INC.	460194	07/21/2021	A/C PARTS FOR STOCK FLEET	1.71
CATLETT AUTOMOTIVE, INC.	460309	07/21/2021	A/C ORING KIT FOR STOCK FOR ...	43.04
CATLETT AUTOMOTIVE, INC.	460563	07/21/2021	A/C LUBE FOR STOCK FOR FLEET	5.81
CATLETT AUTOMOTIVE, INC.	460838	07/21/2021	HAND TOOLS FOR #402	49.75
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**134.13**
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S...	X10500674601	07/15/2021	#582 ENGINE PARTS	110.16
CENTRAL POWER SYSTEMS & S...	X10500679301	07/15/2021	FILTERS FOR FLEET STOCK	25.86
CENTRAL POWER SYSTEMS & S...	X10500710801	07/21/2021	EXHAUST PARTS FOR #580	651.80
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**787.82**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021216	07/15/2021	SHOP LIGHTING FOR MECHANI...	249.02
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**249.02**
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	SANITATION OPS - 509	2.63
KERIT	2021-1 JUNE 2021	07/21/2021	SANITATION OPS - 510	138.46
KERIT	2021-1 JUNE 2021	07/21/2021	SANITATION OPS - 518	32.71
KERIT	2021-1 JUNE 2021	07/21/2021	SANITATION OPS - 520	4,175.33
			Vendor 045062 - KERIT Total:	**4,349.13**
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	30881694	07/22/2021	30PKS NITRILE GLOVES	119.86
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:	**119.86**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	177673	07/21/2021	A/C FREON AND FILTER FOR PW...	63.00
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**63.00**
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	025-340023	07/22/2021	INSITE TRANSACTION FEES FOR...	4,430.83
			Vendor 01414 - TYLER TECHNOLOGIES, INC Total:	**4,430.83**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JULY2021-PW	07/19/2021	STREET 7-761-5310	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	TODD BARRIGER-223-1759	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	UTILITY 2-223-1337	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	SAMSUNG TAB A3-492-2762	40.01
VERIZON WIRELESS	JULY2021-PW	07/19/2021	SANITATION 1-223-1758	24.38

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VERIZON WIRELESS	JULY2021-PW	07/19/2021	DOWNS-307-6183	24.38
VERIZON WIRELESS	JULY2021-PW	07/19/2021	MERRIT-223-2022	24.38
			Vendor 00970 - VERIZON WIRELESS Total:	**186.29**
			Department 644 - SANITATION OPERATIONS Total:	**10,332.31**
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN2830461	07/20/2021	Customer Service Copier Overa...	6.69
			Vendor 03270 - IMAGEQUEST INC. Total:	**6.69**
			Department 645 - SANITATION ADMINISTRATION Total:	**6.69**
			Fund 023 - SANITATION FUND Total:	**19,096.15**
Fund: 024 - INSURANCE DISASTER FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 03388 - KAREN RAW				
KAREN RAW	TEST	07/19/2021	TEST	1.00
KAREN RAW	TEST-R	07/19/2021	TEST	-1.00
			Vendor 03388 - KAREN RAW Total:	**0.00**
			Department 000 - NON-DEPARTMENTAL Total:	**0.00**
			Fund 024 - INSURANCE DISASTER FUND Total:	**0.00**
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA..	911152-07-16-2021	07/20/2021	CLAIMS FOR WEEK OF - 07-16-...	2,889.27
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**2,889.27**
			Department 140 - EMPLOYEE BENEFITS Total:	**2,889.27**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**2,889.27**
Fund: 045 - SPECIAL PROJECTS				
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Borges June 2021	07/15/2021	Walmart-Movies-Movies in the ...	30.92
CARD CENTER	Sinklier June 2021	07/15/2021	SWANK Motion Pictures-Movies..	2,070.00
			Vendor 067805 - CARD CENTER Total:	**2,100.92**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**2,100.92**
			Fund 045 - SPECIAL PROJECTS Total:	**2,100.92**
Fund: 047 - DRUG & ALCOHOL ABUSE FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021517	07/16/2021	CITY OF JC EMPLOYER PD LIFE	0.63
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**0.63**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0021558	07/16/2021	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 ..	INV0021532	07/16/2021	BLUE CROSS BLUE SHIELD	76.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0021537	07/16/2021	BLUE CROSS BLUE SHIELD	18.72
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**94.77**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021544	07/16/2021	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	INV0021564	07/16/2021	FEDERAL WITHHOLDING	67.94
INTERNAL REVENUE SERVICE	INV0021565	07/16/2021	MEDICARE WITHHOLDING	25.20
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**93.14**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 039125 - JCPOA				
JCPOA	INV0021555	07/16/2021	JCPOA	8.00
			Vendor 039125 - JCPOA Total:	**8.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021562	07/16/2021	STATE WITHHOLDING	29.65
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**29.65**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021549	07/16/2021	KP&F	269.60
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**269.60**
			Department 000 - NON-DEPARTMENTAL Total:	**522.29**
Department: 430 - DRUG & ALCOHOL PREVENTION PROGRAM				
Vendor: 045062 - KERIT				
KERIT	2021-1 JUNE 2021	07/21/2021	DRUG AND ALCOHOL PREVENT -..	2.04
KERIT	2021-1 JUNE 2021	07/21/2021	DRUG AND ALCOHOL PREVENT -..	4.25
KERIT	2021-1 JUNE 2021	07/21/2021	DRUG AND ALCOHOL PREVENT -..	486.77
			Vendor 045062 - KERIT Total:	**493.06**
			Department 430 - DRUG & ALCOHOL PREVENTION PROGRAM Total:	**493.06**
			Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:	**1,015.35**
Fund: 054 - LAW ENFORCEMENT TRAINING/DARE FUND				
Department: 451 - LAW ENFORCMENT TRAINING/DARE				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Borges June 2021	07/15/2021	Screen Machine-Shirts-Summer...	337.45
CARD CENTER	Borges June 2021	07/15/2021	Daylight Donuts-Food-Summer ...	23.94
CARD CENTER	Borges June 2021	07/15/2021	LIttle Caesars-Food-Summer C...	11.98
CARD CENTER	Borges June 2021	07/15/2021	Walmart-Food-Summer Camp	52.68
CARD CENTER	Borges June 2021	07/15/2021	Dominoes-Food-Summer Camp	70.00
CARD CENTER	Borges June 2021	07/15/2021	B & B Movies-Movie-Summer C...	78.26
CARD CENTER	Borges June 2021	07/15/2021	Walmart-Food-Summer Camp	118.11
CARD CENTER	Sinklier June 2021	07/15/2021	Braums-Summer Camp	175.07
CARD CENTER	Sinklier June 2021	07/15/2021	Rolling Hill Zoo-Summer Camp	182.35
			Vendor 067805 - CARD CENTER Total:	**1,049.84**
Vendor: 03393 - ELIEL BORGES				
ELIEL BORGES	June 22 2021	07/26/2021	Summer Camp-used personal c...	21.98
			Vendor 03393 - ELIEL BORGES Total:	**21.98**
			Department 451 - LAW ENFORCMENT TRAINING/DARE Total:	**1,071.82**
			Fund 054 - LAW ENFORCEMENT TRAINING/DARE FUND Total:	**1,071.82**
Fund: 075 - JUNCTION CITY LAND BANK FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 03397 - ALVIN BABCOCK				
ALVIN BABCOCK	907 CHISHOLM TRIAL	07/23/2021	LANK BANK AGREEMENT FOR I...	5,307.10
			Vendor 03397 - ALVIN BABCOCK Total:	**5,307.10**
			Department 000 - NON-DEPARTMENTAL Total:	**5,307.10**
Department: 390 - JC LAND BANK				
Vendor: 067805 - CARD CENTER				
CARD CENTER	C3017CE06-0158	07/19/2021	COLUMN: PUBLICATION NOTICE	27.50
CARD CENTER	C3017CE06-0166	07/19/2021	COLUMN: PUBLICATION NOTICE	36.30
CARD CENTER	C3017CE6-0164	07/19/2021	COLUMN: PUBLICATION NOTICE	27.50
CARD CENTER	C3017CE6-0165	07/19/2021	PUBLICATION NOTICE	27.50
			Vendor 067805 - CARD CENTER Total:	**118.80**
			Department 390 - JC LAND BANK Total:	**118.80**
			Fund 075 - JUNCTION CITY LAND BANK FUND Total:	**5,425.90**
			Grand Total:	**838,035.19**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	497,719.68
014 - WATER UTILITY FUND	17,659.11
015 - WASTEWATER UTILITY FUND	18,868.42
016 - FEDERAL EQUITABLE SHARING FUND	283.29
018 - STORM WATER UTILITY FUND	2,196.11
019 - ECONOMIC DEVELOPMENT FUND	51,258.25
022 - SPECIAL HIGHWAY FUND	218,450.92
023 - SANITATION FUND	19,096.15
024 - INSURANCE DISASTER FUND	0.00
035 - EMPLOYEE BENEFITS FUND	2,889.27
045 - SPECIAL PROJECTS	2,100.92
047 - DRUG & ALCOHOL ABUSE FUND	1,015.35
054 - LAW ENFORCEMENT TRAINING/DARE FUND	1,071.82
075 - JUNCTION CITY LAND BANK FUND	5,425.90
Grand Total:	**838,035.19**

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	29,342.80
001-2-00000-0251	FICA PAYABLE	26,538.48
001-2-00000-0252	SIT PAYABLE	14,437.23
001-2-00000-0254	UNITED WAY PAYABLE	21.50
001-2-00000-0255	KPERS PAYABLE	15,071.59
001-2-00000-0256	KPFR PAYABLE	74,522.33
001-2-00000-0257	EMP MEDICAL INS PAYAB...	35,569.53
001-2-00000-0259	GARNISHMENTS PAYABLE	1,237.81
001-2-00000-0260	JCPOA UNION DUES PAYA...	852.00
001-2-00000-0261	AETNA DEFERRED COMP ...	7,906.79
001-2-00000-0267	DENTAL INSURANCE PAY	3,869.67
001-2-00000-0275	I.A.F.F.	1,650.00
001-2-00000-0276	FIREMANS RELIEF ASSN	502.63
001-2-00000-0279	GARNISHMENT FEE	20.00
001-2-00000-0735	TELEPHONE REIMBURSM...	222.52
001-2-00000-1282	AFLAC	2,475.95
001-2-00000-1283	GOLF COURSE FEES	329.65
001-2-00000-1287	ADVANCE LIFE	1,347.20
001-2-00000-2377	MED REIMB/DEP CARE	3,209.99
001-2-00000-2380	P & F INS. ASSOCATION	963.40
001-4-00100-0000-0358	RENT INCOME	75.00
001-5-00200-0000-0520	REGULAR TIME SALARY &...	349.16
001-5-00300-0000-0510	OVERTIME SALARY & WA...	0.11
001-5-00300-0000-0515	PART TIME SALARY & WA...	481.89
001-5-00300-0000-0518	HOLIDAY WORKED	3.06
001-5-00300-0000-0520	REGULAR TIME SALARY &...	2,169.71
001-5-00300-0000-0667	OFFICE SUPPLIES	25.26
001-5-00300-0000-0703	ADVERTISEMENTS & PRIN...	425.62
001-5-00300-0000-0735	TELEPHONE	171.28
001-5-00300-0000-0737	GAS UTILITIES	64.86
001-5-00300-0000-0749	OTHER SERVICES	1,600.00
001-5-00300-0000-0760	PUBLICATIONS - LEGAL	550.00
001-5-00300-0000-0765	TRAVEL & TRAINING EXP...	41.00
001-5-00302-0000-0670	MISC. & SAFETY SUPPLIES	357.03
001-5-00302-0000-0730	HEALTH AND WELLNESS P...	70.75
001-5-00800-0000-0510	OVERTIME SALARY & WA...	1.14
001-5-00800-0000-0520	REGULAR TIME SALARY &...	1,053.54
001-5-00800-0000-0735	TELEPHONE	41.57
001-5-00800-0000-0749	OTHER SERVICES	225.50

Account Summary

Account Number	Account Name	Payment Amount
001-5-01000-0000-0510	OVERTIME SALARY & WA...	40.67
001-5-01000-0000-0515	PART TIME SALARY & WA...	383.86
001-5-01000-0000-0518	HOLIDAY WORKED	3.44
001-5-01000-0000-0520	REGULAR TIME SALARY &...	2,335.07
001-5-01000-0000-0603	BUILDING MAINTENANCE...	391.28
001-5-01000-0000-0639	MATERIAL - BUILDING	890.00
001-5-01000-0000-0646	OPERATIONAL SUPPLIES	860.00
001-5-01000-0000-0715	BUILDING MAINT. & REPA...	11,596.68
001-5-01000-0000-0735	TELEPHONE	12.79
001-5-01000-0000-0736	ELECTRIC UTILITIES	290.49
001-5-01000-0000-0737	GAS UTILITIES	34.42
001-5-01000-0000-0749	OTHER SERVICES	35.00
001-5-01000-0000-0797	CONTRACT OPERATIONS	3,078.48
001-5-01000-0000-0798	CONTRACT MOWING	7,168.50
001-5-01100-0000-0510	OVERTIME SALARY & WA...	0.66
001-5-01100-0000-0515	PART TIME SALARY & WA...	319.49
001-5-01100-0000-0520	REGULAR SALARY AND W...	86.42
001-5-01100-0000-0673	FOOD SUPPLIES	412.80
001-5-01100-0000-0737	GAS UTILITIES	59.34
001-5-01100-0000-0749	OTHER SERVICES	40.00
001-5-01300-0000-0515	PART TIME SALARY & WA...	52.28
001-5-01300-0000-0520	REGULAR TIME SALARY &...	44.32
001-5-01300-0000-0735	TELEPHONE	41.57
001-5-01300-0000-0737	GAS UTILITIES	49.88
001-5-01300-0000-0749	OTHER SERVICES	25.00
001-5-01400-0000-0737	GAS UTILITIES	62.30
001-5-01700-0000-0510	OVERTIME SALARY & WA...	5.04
001-5-01700-0000-0515	PART TIME SALARY & WA...	537.36
001-5-01700-0000-0520	REGULAR TIME SALARY &...	721.95
001-5-01700-0000-0603	BUILDING MAINTENANCE...	59.94
001-5-01700-0000-0646	OPERATIONAL SUPPLIES	228.93
001-5-01700-0000-0651	PARTS FOR VEHICLES, EQU..	1,000.74
001-5-01700-0000-0667	OFFICE SUPPLIES	248.98
001-5-01700-0000-0671	GOLF SUPPLIES	235.88
001-5-01700-0000-0673	FOOD SUPPLIES	3,957.15
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA...	1,537.19
001-5-01700-0000-0677	MERCHANDISE FOR RESA...	1,185.58
001-5-01700-0000-0678	KITCHEN SUPPLIES	4,601.16
001-5-01700-0000-0680	IRRIGATION REPAIR	641.27
001-5-01700-0000-0682	UNIFORMS	247.00
001-5-01700-0000-0703	ADVERTISEMENTS & PRIN...	350.00
001-5-01700-0000-0715	BUILDING MAINT. & REPA...	134.00
001-5-01700-0000-0735	TELEPHONE	86.58
001-5-01700-0000-0745	MAINT & REPAIR GOLF C...	50.88
001-5-01700-0000-0749	OTHER SERVICES	51.47
001-5-01700-0000-0835	CAPITAL EQUIPMENT	99,374.00
001-5-01800-0000-0510	OVERTIME SALARY & WA...	1,087.02
001-5-01800-0000-0517	AMBULANCE CYCLE PAY-...	363.60
001-5-01800-0000-0518	HOLIDAY WORKED	320.55
001-5-01800-0000-0520	REGULAR TIME SALARY &...	8,505.78
001-5-01800-0000-0651	PARTS FOR VEHICLES, EQU..	1,498.00
001-5-01800-0000-0659	MEDICAL SUPPLIES	2,998.22
001-5-01800-0000-0746	MAINTAIN & REPAIR VEHI...	80.00
001-5-01900-0000-0616	ANIMAL MED SUPPLIES &...	29.12
001-5-01900-0000-0637	PET FOOD AND SUPPLIES	821.91
001-5-01900-0000-0639	MATERIAL - BUILDING	36.99
001-5-01900-0000-0646	CLEANING & OP SUPPLIES	69.97
001-5-01900-0000-0667	OFFICE SUPPLIES	626.83

Account Summary

Account Number	Account Name	Payment Amount
001-5-01900-0000-0670	MISC. & SAFETY SUPPLIES	120.04
001-5-01900-0000-0682	UNIFORMS	84.50
001-5-01900-0000-0737	GAS UTILITIES	67.69
001-5-01900-0000-0749	OTHER SERVICES	140.82
001-5-02200-0000-0510	OVERTIME SALARY & WA...	26.70
001-5-02200-0000-0520	REGULAR TIME SALARY &...	3,340.05
001-5-02200-0000-0646	OPERATIONAL SUPPLIES	190.10
001-5-02200-0000-0749	OTHER SERVICES	10,520.00
001-5-02300-0000-0510	OVERTIME SALARY & WA...	440.72
001-5-02300-0000-0515	PART TIME SALARY & WA...	59.16
001-5-02300-0000-0518	HOLIDAY WORKED	288.94
001-5-02300-0000-0520	REGULAR TIME SALARY &...	17,320.12
001-5-02300-0000-0525	COURT - REG. SALARY & ...	71.23
001-5-02300-0000-0646	OPERATIONAL SUPPLIES	86.86
001-5-02300-0000-0651	PARTS FOR VEHICLES, EQU..	719.61
001-5-02300-0000-0667	OFFICE SUPPLIES	170.08
001-5-02300-0000-0668	POSTAGE & DELIVERY CH...	18.52
001-5-02300-0000-0670	MISC. & SAFETY SUPPLIES	11,380.00
001-5-02300-0000-0673	FOOD SUPPLIES	168.50
001-5-02300-0000-0713	REP. & MAINT. OF COM...	595.25
001-5-02300-0000-0715	BUILDING MAINT. & REPA...	50.00
001-5-02300-0000-0724	CRIME PREVENTION	130.00
001-5-02300-0000-0731	PRISONER EXPENSES	56.43
001-5-02300-0000-0735	TELEPHONE	1,810.59
001-5-02300-0000-0737	GAS UTILITIES	32.42
001-5-02300-0000-0760	PUBLICATIONS - LEGAL	126.50
001-5-02310-0000-0510	OVERTIME SALARY & WA...	310.41
001-5-02310-0000-0518	HOLIDAY WORKED	97.82
001-5-02310-0000-0520	REGULAR TIME SALARY &...	3,988.73
001-5-02400-0000-0510	OVERTIME SALARY & WA...	3,424.88
001-5-02400-0000-0517	FIRE CYCLE PAY - OVERTI...	1,137.49
001-5-02400-0000-0518	HOLIDAY WORKED	847.54
001-5-02400-0000-0520	REGULAR TIME SALARY &...	26,447.53
001-5-02400-0000-0651	PARTS FOR VEHICLES, EQU..	2,260.22
001-5-02400-0000-0683	PROTECTIVE GEAR	110.63
001-5-02400-0000-0737	GAS UTILITIES	97.05
001-5-02400-0000-0747	MAINT & REPAIR EQUIPM...	13.17
001-5-02500-0000-0509	ON-CALL WAGES	5.01
001-5-02500-0000-0510	OVERTIME SALARY & WA...	122.54
001-5-02500-0000-0515	PART TIME SALARY & WA...	483.52
001-5-02500-0000-0518	HOLIDAY WORKED	4.43
001-5-02500-0000-0520	REGULAR TIME SALARY &...	5,453.11
001-5-02500-0000-0610	CHEMICALS	2,815.22
001-5-02500-0000-0632	STREET MAINTENANCE(G...	684.17
001-5-02500-0000-0645	OIL, ANTI-FREEZE, GREASE...	11.04
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU..	129.05
001-5-02500-0000-0652	TOOLS	49.75
001-5-02500-0000-0667	OFFICE SUPPLIES	12.23
001-5-02500-0000-0715	BUILDING MAINT. & REPA...	311.99
001-5-02500-0000-0735	TELEPHONE	662.65
001-5-02500-0000-0737	GAS UTILITIES	36.64
001-5-02500-0000-0749	OTHER SERVICES	1,559.31
001-5-02500-0000-0762	STREET LIGHTING	33.86
001-5-02900-0000-0510	OVERTIME SALARY & WA...	0.11
001-5-02900-0000-0520	REGULAR TIME SALARY &...	55.03
001-5-02900-0000-0735	TELEPHONE	41.57
001-5-02900-0000-0768	DUES	25.00
001-5-03000-0000-0520	REGULAR TIME SALARY &...	68.27

Account Summary

Account Number	Account Name	Payment Amount
001-5-03000-0000-0702	CONTRACTOR SERVICES L...	2,333.00
001-5-03000-0000-0735	TELEPHONE	7.41
001-5-03000-0000-0737	GAS UTILITIES	42.12
001-5-03000-0000-0740	LEGAL FEES (OTHER THAN...	1,750.00
001-5-03000-0000-0749	OTHER SERVICES	35.00
001-5-03000-0000-9203	COURT REFUNDS	887.00
001-5-04000-0000-0736	ELECTRIC UTILITIES	4,701.73
001-5-04800-0000-0510	OVERTIME SALARY & WA...	1.75
001-5-04800-0000-0515	PART TIME SALARY & WA...	80.60
001-5-04800-0000-0518	HOLIDAY WORKED	0.15
001-5-04800-0000-0520	REGULAR TIME SALARY &...	75.78
001-5-04800-0000-0715	BUILDING MAINT. & REPA...	260.00
001-5-04800-0000-0720	REC INSTRUCTORS FEE	255.00
001-5-04800-0000-0735	TELEPHONE	90.45
001-5-04800-0000-0737	GAS UTILITIES	61.51
001-5-04800-0000-0749	OTHER SERVICES	18.00
014-2-00000-0250	F.I.T PAYABLE	878.91
014-2-00000-0251	FICA PAYABLE	1,859.22
014-2-00000-0252	SIT PAYABLE	434.77
014-2-00000-0254	UNITED FUND PAYABLE	5.51
014-2-00000-0255	KPERS PAYABLE	1,916.65
014-2-00000-0257	EMP MEDICAL INS PAYAB...	1,254.12
014-2-00000-0261	AETNA DEFERRED COMP ...	438.49
014-2-00000-0267	DENTAL INSURANCE PAY	193.03
014-2-00000-0735	TELEPHONE REIMBURSE...	27.83
014-2-00000-1282	AFLAC	79.89
014-2-00000-1283	GOLF COURSE FEES	4.79
014-2-00000-1287	ADVANCE LIFE	70.74
014-2-00000-2377	MED REIMB/DEP CARE	130.53
014-5-53200-0000-0510	OVERTIME SALARY & WA...	43.17
014-5-53200-0000-0518	HOLIDAY WORKED	3.60
014-5-53200-0000-0520	REGULAR TIME SALARY &...	1,731.07
014-5-53200-0000-0632	STREET MAINTENANCE	1,769.38
014-5-53200-0000-0645	OIL, ANTI-FREEZE, GREASE...	9.59
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	340.00
014-5-53200-0000-0648	MOTOR FUEL	217.20
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQU..	349.20
014-5-53200-0000-0652	TOOLS	49.75
014-5-53200-0000-0667	OFFICE SUPPLIES	12.23
014-5-53200-0000-0684	FLAGS	484.78
014-5-53200-0000-0715	BUILDING MAINT. & REPA...	311.99
014-5-53200-0000-0735	TELEPHONE	217.55
014-5-53200-0000-0737	GAS UTILITIES	22.70
014-5-53400-0000-0510	OVERTIME SALARY & WA...	0.15
014-5-53400-0000-0518	HOLIDAY WORKED	0.11
014-5-53400-0000-0520	REGULAR TIME SALARY &...	170.27
014-5-53400-0000-0667	OFFICE SUPPLIES	33.05
014-5-53400-0000-0703	ADVERTISEMENTS & PRIN...	6.90
014-5-53400-0000-0710	SOFTWARE MAINTENANCE	4,430.84
014-5-53400-0000-0735	TELEPHONE	80.02
014-5-53400-0000-0737	GAS UTILITIES	63.08
014-5-53400-0000-0749	OTHER SERVICES	18.00
015-2-00000-0250	F.I.T PAYABLE	910.59
015-2-00000-0251	FICA PAYABLE	1,963.90
015-2-00000-0252	SIT PAYABLE	452.54
015-2-00000-0254	UNITED FUND PAYABLE	5.51
015-2-00000-0255	KPERS PAYABLE	2,019.87
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,277.19

Account Summary

Account Number	Account Name	Payment Amount
015-2-00000-0261	AETNA DEFERRED COMP ...	445.00
015-2-00000-0267	DENTAL INSURANCE PAY	206.89
015-2-00000-0735	TELEPHONE REIMBURSE...	27.83
015-2-00000-1282	AFLAC	82.63
015-2-00000-1283	GOLF COURSE FEES	4.79
015-2-00000-1287	ADVANCE LIFE	73.04
015-2-00000-2377	MED REIMB/DEP CARE	130.49
015-5-50000-0000-0520	REGULAR TIME SALARY &...	4,002.80
015-5-53200-0000-0509	ON-CALL WAGES	8.75
015-5-54000-0000-0510	OVERTIME SALARY & WA...	35.22
015-5-54000-0000-0518	HOLIDAY WORKED	3.14
015-5-54000-0000-0520	REGULAR TIME SALARY &...	978.50
015-5-54000-0000-0645	OIL, ANTI-FREEZE, GREASE...	9.59
015-5-54000-0000-0648	MOTOR FUEL	217.20
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQU..	309.93
015-5-54000-0000-0652	TOOLS	49.75
015-5-54000-0000-0667	OFFICE SUPPLIES	12.23
015-5-54000-0000-0684	FLAGS	120.00
015-5-54000-0000-0715	BUILDING MAINT. & REPA...	311.99
015-5-54000-0000-0735	TELEPHONE	88.77
015-5-54000-0000-0747	MAINT & REPAIR EQUIPM...	682.75
015-5-54100-0000-0703	ADVERTISEMENTS & PRIN...	6.70
015-5-54100-0000-0710	SOFTWARE MAINTENANCE	4,430.83
016-5-40000-0000-0749	OTHER SERVICES	283.29
018-2-00000-0250	F.I.T. PAYABLE	196.70
018-2-00000-0251	FICA PAYABLE	370.28
018-2-00000-0252	SIT PAYABLE	91.71
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	384.47
018-2-00000-0257	EMP MEDICAL INS PAYAB...	207.95
018-2-00000-0261	DEFERRED COMP	183.25
018-2-00000-0267	DENTAL INSURANCE PAY	27.82
018-2-00000-0735	TELEPHONE REIMBURSE...	8.63
018-2-00000-1282	AFLAC	24.20
018-2-00000-1283	GOLF FEES	2.40
018-2-00000-1287	ADVANCE LIFE	22.60
018-2-00000-2377	FLEX SPENDING	32.31
018-5-61800-0000-0510	OVERTIME SALARY AND ...	0.06
018-5-61800-0000-0520	REGULAR TIME SALARY A...	363.23
018-5-61900-0000-0632	STREET MAINTENANCE M...	279.00
019-5-12000-0000-0742	CONSULTANT FEES	20,000.00
019-5-12000-0000-0905	BONDS	22,572.28
019-5-12000-0000-0910	INTEREST EXPENSE	8,685.97
022-5-62500-0002-0728	ENGINEERING SERVICES	218,450.92
023-2-00000-0250	F.I.T PAYABLE	1,215.21
023-2-00000-0251	FICA PAYABLE	2,333.64
023-2-00000-0252	SIT PAYABLE	563.66
023-2-00000-0254	UNITED FUND PAYABLE	1.98
023-2-00000-0255	KPERS PAYABLE	2,343.78
023-2-00000-0257	EMP MEDICAL INS PAYAB...	1,420.44
023-2-00000-0259	GARNISHMENTS PAYABLE	110.00
023-2-00000-0261	AETNA DEFERRED COMP ...	237.47
023-2-00000-0267	DENTAL INSURANCE PAY	203.92
023-2-00000-0279	GARNISHMENT FEE	5.00
023-2-00000-0735	TELEPHONE REIMBURSE...	13.19
023-2-00000-1282	AFLAC	93.50
023-2-00000-1283	GOLF COURSE FEES	3.59
023-2-00000-1287	ADVANCE LIFE	152.49

Account Summary

Account Number	Account Name	Payment Amount
023-2-00000-2377	MED REIMB/DEP CARE	59.28
023-5-64400-0000-0509	ON-CALL WAGES	2.63
023-5-64400-0000-0510	OVERTIME SALARY & WA...	138.46
023-5-64400-0000-0518	HOLIDAY WORKED	32.71
023-5-64400-0000-0520	REGULAR TIME SALARY &...	4,175.33
023-5-64400-0000-0645	OIL, ANTI-FREEZE, ETC	8.14
023-5-64400-0000-0651	PARTS FOR VEHICLES	983.92
023-5-64400-0000-0652	TOOLS	49.75
023-5-64400-0000-0667	OFFICE SUPPLIES	12.23
023-5-64400-0000-0710	SOFTWARE MAINTENANCE	4,430.83
023-5-64400-0000-0715	BUILDING MAINT. & REPA...	312.02
023-5-64400-0000-0735	TELEPHONE	186.29
023-5-64500-0000-0703	ADVERTISEMENTS & PRIN...	6.69
024-2-00000-2300	INSURANCE PROCEEDS	0.00
035-5-14000-0000-0749	OTHER SERVICES	2,889.27
045-4-02300-0000-0427	DONATIONS	30.92
045-5-02300-0000-0749	OTHER SERVICES	2,070.00
047-2-00000-0250	F.I.T PAYABLE	67.94
047-2-00000-0251	FICA PAYABLE	25.20
047-2-00000-0252	SIT PAYABLE	29.65
047-2-00000-0256	KPFR PAYABLE	269.60
047-2-00000-0257	EMP MEDICAL INS PAYAB...	76.05
047-2-00000-0260	JCPOA UNION DUES PAYA...	8.00
047-2-00000-0267	DENTAL INSURANCE PAY	18.72
047-2-00000-1287	ADVANCE LIFE	2.13
047-2-00000-2377	MED REIMB/DEP CARE	25.00
047-5-43000-0000-0510	OVERTIME SALARY & WA...	2.04
047-5-43000-0000-0518	HOLIDAY WORKED	4.25
047-5-43000-0000-0520	REGULAR TIME SALARY &...	486.77
054-5-45100-0000-0646	OPERATIONAL SUPPLIES	1,071.82
075-5-00000-0000-0749	OTHER SERVICES	5,307.10
075-5-39000-0000-0760	LEGAL PUBLICATIONS	118.80
	Grand Total:	**838,035.19**

Project Account Summary

Project Account Key		Payment Amount
None		835,934.27
0450230000000427		30.92
0455023000749		2,070.00
	Grand Total:	**838,035.19**

Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 07/15/2021 - 07/27/2021

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
07/16/2021		DFT0008336	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-16.00
07/16/2021		DFT0008337	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-3.43
07/16/2021		DFT0008338	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
07/16/2021		DFT0008339	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-117.79
07/16/2021		DFT0008340	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-371.21
07/16/2021		DFT0008341	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-59.38
07/16/2021		DFT0008342	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-462.60
07/16/2021		DFT0008343	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-570.42
07/16/2021		DFT0008344	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-760.56
07/16/2021		DFT0008345	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-121.60
07/16/2021		DFT0008346	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-557.71
07/16/2021		DFT0008347	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-528.47
07/16/2021		DFT0008348	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,600.41
07/16/2021		DFT0008349	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-31.66
07/16/2021		DFT0008350	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-47.92
07/16/2021		DFT0008355	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-265.60
07/16/2021		DFT0008356	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-765.53
07/16/2021		DFT0008357	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-369.00
07/16/2021		DFT0008358	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,509.81
07/16/2021		DFT0008359	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,354.74
07/16/2021		DFT0008360	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,598.47
07/16/2021		DFT0008361	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,598.47
07/16/2021		DFT0008362	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-564.11
07/16/2021		DFT0008363	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-496.63
07/16/2021		DFT0008364	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,990.52
07/16/2021		DFT0008365	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-408.17
07/16/2021		DFT0008366	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,040.85
07/16/2021		DFT0008367	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-620.92
07/16/2021		DFT0008368	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,319.90
07/16/2021		DFT0008369	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,006.90
07/16/2021		DFT0008370	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,894.34
07/16/2021		DFT0008371	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,612.66
07/16/2021		DFT0008372	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-710.86
07/16/2021		DFT0008373	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,337.40

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
07/16/2021		DFT0008374	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,270.58
07/16/2021		DFT0008375	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,059.64
07/16/2021		DFT0008376	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,094.40
07/16/2021		DFT0008377	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-74,791.93
07/16/2021		DFT0008378	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,487.90
07/16/2021		DFT0008379	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,016.76
07/16/2021		DFT0008380	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-9,545.11
07/16/2021		DFT0008383	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-585.98
07/16/2021		DFT0008384	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-703.66
						Bank Draft Total: (43)	**-145,277.99**
Check							
07/15/2021		374504	ADDAIR THURSTON CHTD.	Accounts Payable	Outstanding	Check	-250.00
07/15/2021		374505	AT&T MOBILITY LLC	Accounts Payable	Outstanding	Check	-2,909.91
07/15/2021		374506	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-579.15
07/15/2021		374510	BUD'S WRECKER SERVICE	Accounts Payable	Outstanding	Check	-75.00
07/15/2021		374511	C & K CONSTRUCTION	Accounts Payable	Outstanding	Check	-589.98
07/15/2021		374513	CATHY FAHEY	Accounts Payable	Outstanding	Check	-22.76
07/15/2021		374515	CEDAR POINT CAR WASH	Accounts Payable	Outstanding	Check	-80.00
07/15/2021		374516	CENTRAL LINKS GOLF	Accounts Payable	Outstanding	Check	-23.00
07/15/2021		374517	CHEMTEK INC.	Accounts Payable	Outstanding	Check	-1,324.50
07/15/2021		374518	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-877.74
07/15/2021		374519	CORE & MAIN LP	Accounts Payable	Outstanding	Check	-3,433.33
07/15/2021		374522	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-1,002.35
07/15/2021		374523	D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC.	Accounts Payable	Outstanding	Check	-4,260.00
07/15/2021		374524	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-4,519.10
07/15/2021		374525	DELTA FIRE & SAFETY INC.	Accounts Payable	Outstanding	Check	-168.75
07/15/2021		374527	DRY CLEAN CITY #1	Accounts Payable	Outstanding	Check	-411.58
07/15/2021		374528	ECONET.COM, INC.	Accounts Payable	Outstanding	Check	-1,557.00
07/15/2021		374529	EXPRESS SERVICES INC.	Accounts Payable	Outstanding	Check	-1,560.85
07/15/2021		374530	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-1,297.97
07/15/2021		374531	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-1,843.31
07/15/2021		374532	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-172.14
07/15/2021		374534	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-43.61
07/15/2021		374535	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-41,734.85
07/15/2021		374536	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-57.72
07/15/2021		374537	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-33,649.67
07/15/2021		374538	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-1,452.94
07/15/2021		374539	GEARY COUNTY TREASURER	Accounts Payable	Outstanding	Check	-5,935.50
07/15/2021		374541	HFE PROCESS, INC.	Accounts Payable	Outstanding	Check	-6,080.00
07/15/2021		374542	IMAGEQUEST INC.	Accounts Payable	Outstanding	Check	-8.95
07/15/2021		374543	IMMEDION LLC	Accounts Payable	Outstanding	Check	-345.07
07/15/2021		374544	JOOHYUN N MOON	Accounts Payable	Outstanding	Check	-500.00

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
07/15/2021		374545	KA-COMM	Accounts Payable	Outstanding	Check	-438.25
07/15/2021		374546	KANSAS STATE UNIVERSITY - VETERINARY HEALTH CENTER	Accounts Payable	Outstanding	Check	-1,909.98
07/15/2021		374547	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	Check	-157,619.86
07/15/2021		374548	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-122.00
07/15/2021		374549	KONZA PRAIRIE COMMUNITY HEALTH CENTER	Accounts Payable	Outstanding	Check	-1,127.00
07/15/2021		374552	MASEK GOLF CAR COMPANY	Accounts Payable	Outstanding	Check	-417.45
07/15/2021		374553	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
07/15/2021		374554	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-1,019.44
07/15/2021		374556	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-1,594.34
07/15/2021		374557	MIKE MALEC	Accounts Payable	Outstanding	Check	-65.00
07/15/2021		374558	MUNICIPAL PIPE SERVICES	Accounts Payable	Outstanding	Check	-7,300.00
07/15/2021		374561	NEKOLOCKS	Accounts Payable	Outstanding	Check	-1,166.05
07/15/2021		374562	NETWORK COMPUTING SOLUTIONS, LLC	Accounts Payable	Outstanding	Check	-107.94
07/15/2021		374564	OMNI BILLING	Accounts Payable	Outstanding	Check	-4,883.42
07/15/2021		374565	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-75.00
07/15/2021		374566	PETROCHOICE HOLDINGS INC	Accounts Payable	Outstanding	Check	-5,466.15
07/15/2021		374567	PITNEY BOWES PURCHASE POWER	Accounts Payable	Outstanding	Check	-62.00
07/15/2021		374569	R & R PRODUCTS CO.	Accounts Payable	Outstanding	Check	-120.70
07/15/2021		374570	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-240.00
07/15/2021		374571	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-581.58
07/15/2021		374572	REINDER, INC.	Accounts Payable	Outstanding	Check	-285.20
07/15/2021		374573	ROTHWELL LANDSCAPE INC	Accounts Payable	Outstanding	Check	-1,055.01
07/15/2021		374574	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-9,325.46
07/15/2021		374576	SHANE O MOORE	Accounts Payable	Outstanding	Check	-175.00
07/15/2021		374577	Silvia Sharp	Accounts Payable	Outstanding	Check	-135.00
07/15/2021		374578	SIR SPEEDY	Accounts Payable	Outstanding	Check	-2,257.50
07/15/2021		374580	SMOKEY PLAINS EMERG PHYS, PLLC	Accounts Payable	Outstanding	Check	-37.14
07/15/2021		374581	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-307.78
07/15/2021		374582	SUNDOWN SALUTE INC	Accounts Payable	Outstanding	Check	-243.00
07/15/2021		374583	Tatiana Ferracioli-Silva	Accounts Payable	Outstanding	Check	-270.00
07/15/2021		374584	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-109.00
07/15/2021		374585	THINKGARD, LLC	Accounts Payable	Outstanding	Check	-4,086.75
07/15/2021		374586	TOWN & COUNTY VETERINARY HOSPITAL P.A.	Accounts Payable	Outstanding	Check	-1,542.93
07/15/2021		374587	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-5,218.73
07/15/2021		374588	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	Check	-40.00
07/15/2021		374590	WATERS TRUE VALUE	Accounts Payable	Outstanding	Check	-8,527.00
07/15/2021		374591	XEROX CORPORATION	Accounts Payable	Outstanding	Check	-316.88
07/15/2021		374592	YAMAHA MOTOR CORPORATION, U.S.A.	Accounts Payable	Outstanding	Check	-4,800.00
07/16/2021		374599	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-345.22
07/16/2021		374632	DESTINY N JONES	Accounts Payable	Outstanding	Check	-125.00
07/16/2021		374633	WOODRIVER ENERGY LLC	Accounts Payable	Outstanding	Check	-123.25
07/20/2021		374636	ISAAC R PEREZ	Accounts Payable	Outstanding	Check	-305.00
07/20/2021		374638	SHATISHA NGOZI COATES	Accounts Payable	Outstanding	Check	-247.00

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
07/20/2021		374639	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-3,632.23
07/21/2021		374640	SHATISHA NGOZI COATES	Accounts Payable	Outstanding	Check	-100.00
07/23/2021		374642	SCOTT V COLE JR	Accounts Payable	Outstanding	Check	-235.00
07/26/2021		374643	FP&C CONSULTANTS KC, LLC	Accounts Payable	Outstanding	Check	-4,830.00
07/27/2021		374644	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-460.95
07/27/2021		374645	MARCUS BOYD	Accounts Payable	Outstanding	Check	-75.00
07/27/2021		374646	ADDAIR LAW	Accounts Payable	Outstanding	Check	-750.00
07/27/2021		374647	APAC KANSAS, INC.	Accounts Payable	Outstanding	Check	-218,450.92
07/27/2021		374648	BD4 DISTRIBUTING, INC.	Accounts Payable	Outstanding	Check	-48.92
07/27/2021		374649	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-2,670.34
07/27/2021		374650	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-391.28
07/27/2021		374651	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00
07/27/2021		374652	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,458.78
07/27/2021		374653	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-2,464.23
07/27/2021		374654	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	Check	-976.92
07/27/2021		374655	CITYCODE FINANCIAL LLC C/O LARRY KLEEMAN	Accounts Payable	Outstanding	Check	-50.00
07/27/2021		374656	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-2,282.38
07/27/2021		374657	COMMERCE BANK	Accounts Payable	Outstanding	Check	-33,118.57
07/27/2021		374658	CRAFCO, INC.	Accounts Payable	Outstanding	Check	-604.78
07/27/2021		374659	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-1,414.04
07/27/2021		374660	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-1,485.43
07/27/2021		374661	DEBRA CARLSON	Accounts Payable	Outstanding	Check	-1,600.00
07/27/2021		374662	DELTA FIRE & SAFETY INC.	Accounts Payable	Outstanding	Check	-110.63
07/27/2021		374663	DJ ANDERSON	Accounts Payable	Outstanding	Check	-13.17
07/27/2021		374664	ELIEL BORGES	Accounts Payable	Outstanding	Check	-21.98
07/27/2021		374665	EMERGENCY MEDICAL PRODUCTS INC.	Accounts Payable	Outstanding	Check	-327.88
07/27/2021		374666	ENGSTROM'S WELDING	Accounts Payable	Outstanding	Check	-562.75
07/27/2021		374667	EXPRESS SERVICES INC.	Accounts Payable	Outstanding	Check	-1,559.31
07/27/2021		374668	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-123.15
07/27/2021		374669	FLINT HILLS ROOF SVC	Accounts Payable	Outstanding	Check	-11,596.68
07/27/2021		374670	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-1,185.58
07/27/2021		374671	FP&C CONSULTANTS KC, LLC	Accounts Payable	Outstanding	Check	-10,520.00
07/27/2021		374672	GAME TIME ATHLETICS	Accounts Payable	Outstanding	Check	-860.00
07/27/2021		374673	HAYS FIRE AND RESCUE SALES AND SERVICE, LLC	Accounts Payable	Outstanding	Check	-1,000.91
07/27/2021		374674	IMAGEQUEST INC.	Accounts Payable	Outstanding	Check	-20.29
07/27/2021		374675	INITIATIVES, INC.	Accounts Payable	Outstanding	Check	-20,000.00
07/27/2021		374676	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	Accounts Payable	Outstanding	Check	-412.80
07/27/2021		374677	INTERSTATE GLASS CO.	Accounts Payable	Outstanding	Check	-627.00
07/27/2021		374678	KA-COMM	Accounts Payable	Outstanding	Check	-595.25
07/27/2021		374679	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-99,374.00
07/27/2021		374680	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-434.40
07/27/2021		374681	KERIT	Accounts Payable	Outstanding	Check	-95,200.00
07/27/2021		374682	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-33.05

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
07/27/2021		374683	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-200.00
07/27/2021		374684	LISA JANE GREEN	Accounts Payable	Outstanding	Check	-247.00
07/27/2021		374685	MASTER LANDSCAPE INC.	Accounts Payable	Outstanding	Check	-3,078.48
07/27/2021		374686	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
07/27/2021		374687	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-2,732.55
07/27/2021		374688	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-599.34
07/27/2021		374689	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-7,168.50
07/27/2021		374690	ONE ACCORD ENTERPRISES, INC.	Accounts Payable	Outstanding	Check	-890.00
07/27/2021		374691	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-168.50
07/27/2021		374692	PROSEAL	Accounts Payable	Outstanding	Check	-2,815.22
07/27/2021		374693	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-50.00
07/27/2021		374694	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-114.96
07/27/2021		374695	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-225.04
07/27/2021		374696	SEATON PUBLISHING CO. INC.	Accounts Payable	Outstanding	Check	-145.92
07/27/2021		374697	SECURITY SOLUTIONS INC	Accounts Payable	Outstanding	Check	-206.00
07/27/2021		374698	Silvia Sharp	Accounts Payable	Outstanding	Check	-75.00
07/27/2021		374699	Tatiana Ferracioli-Silva	Accounts Payable	Outstanding	Check	-180.00
07/27/2021		374700	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-4,714.44
07/27/2021		374701	TROY V HUSER	Accounts Payable	Outstanding	Check	-1,000.00
07/27/2021		374702	TYLER TECHNOLOGIES, INC	Accounts Payable	Outstanding	Check	-13,292.50
07/27/2021		374703	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-73.23
						Check Total: (138)	**-905,632.02**
						Outstanding Total: (181)	**-1,050,910.01**
						Accounts Payable Total: (181)	**-1,050,910.01**
						Report Total: (181)	**-1,050,910.01**

Summary

Bank Account		Count	Amount
1074318 POOLED CASH MASTER		181	-1,050,910.01
	Report Total:	**181**	**-1,050,910.01**

Cash Account		Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER		181	-1,050,910.01
	Report Total:	**181**	**-1,050,910.01**

Transaction Type		Count	Amount
Bank Draft		43	-145,277.99
Check		138	-905,632.02
	Report Total:	**181**	**-1,050,910.01**

City of Junction City – City Commission
Agenda Memo

From: Leslye Cartwright, Human Resources Specialist
To: Mayor and Commissioners
Subject: Payroll #13, #14, & #15 2021

Objective: The consideration and approval of Payroll #13, #14, & #15 for the month of July 2021.

Explanation of Issue: The payroll for July 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 #13, #14, & #15 request

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

Enclosures:

1. Calculation of Employer Expenses for payrolls #13, #14, & #15
2. General Ledger Totals

Employer Paid Wages & Benefits

	Payroll # 13 2020	Payroll # 14 2020
	[redacted]	
		Retirement Contributions
KPERS Tier 1	$ 5,071.22	$ 2,891.57
KPERS Tier 2	$ 3,375.43	$ 3,307.74
KPERS Tier 3	$ 6,830.86	$ 6,648.33
KPERS Retired	$ 1,722.40	-
KP&F	$ 53,716.76	$ 56,257.22
Social Security	$ 12,323.99	$ 10,705.06
Medicare	$ 6,047.40	$ 5,840.30
BCBS Dental	$ 3,487.24	$ 3,465.39
Freedom Claims/BCBS	$ 26,351.16	$ 26,351.16
Advance (BCBS)	$ 903.90	$ 899.24
Employee Salary	$ 301,992.55	$ 294,316.42

Payroll # 15 202020

[redacted]

$	2,846.51
$	3,188.42
$	6,232.03
-	
$	52,973.17

$	10,823.51
$	5,841.70

[redacted]

$	299,600.31

0

CITY COMMISSION MINUTES

July 20, 2021 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, July 20, 2021 with Mayor Jeff Underhill presiding.

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

CONSENT AGENDA

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

a. Consideration of Appropriation Ordinance A-14 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.

   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.

c. Consideration of June 2021 ambulance contractual obligation adjustments for $52,573.15 and bad debt adjustments for $26,959.63.

d. Consideration of May 2021 ambulance contractual obligation adjustments for $41,323.01 and bad debt adjustments for $59,664.26.

e. Consideration of City Commission Budget Work Session Minutes for July 6, 2021 Meeting.

f. Consideration of City Commission Minutes for July 6, 2021 Meeting.

g. Consideration of the Request to enter into a HVAC Maintenance Agreement with Thermal Comfort Air, Inc. for the Junction City Police Department.

h. Consideration of the Request to Apply for the 2021 Edward Byrne Memorial Justice Assistance Grant (JAG).

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

NEW BUSINESS

The Request to Apply for the COPS Hiring Grant was presented. Police Chief Lamb gave details and answered questions. Commissioner Brown moved to approve the Request to apply for the COPS Hiring Grant, seconded by Commissioner Butler. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Request to Apply for the COPS Community Policing Development Accreditation Solicitation Grant was presented. Police Chief Lamb gave details and answered questions. Commissioner Brown moved to approve the Request to Apply for the COPS Community Policing Development Accreditation Solicitation Grant, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Request to Apply for the FY 2021 Body-Worn Camera Policy and Implementation Program to Support Law Enforcement Agencies Grant was presented. Police Chief Lamb gave details and answered questions. Commissioner Landes moved to approve the Request to Apply for the FY 2021 Body-Worn Camera Policy and Implementation Program to Support Law Enforcement Agencies Grant, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

Change Order #1 for the Blue Jay Way North Water Line Extension to decrease the contract in the amount of $5,376.10 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Larson moved to approve Change Order #1 for the Blue Jay Way North Water Line Extension to decrease the contract in the amount of $5,376.10, seconded by Commissioner Landes. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Refinancing of General Obligation Bonds, Series 2021A was presented. Finance Director Miller, City Manager Dinkel, Jim Prichard of Gilmore and Bell gave details and answered questions. Commissioner Butler moved to approve Refinancing of General Obligation Bonds, Series 2021A, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

Resolution No. R-2969, Issuance of General Obligation Bonds, Series 2021A. Commissioner Landes moved to approve Resolution No. R-2969,

Issuance of General Obligation Bonds, Series 2021A, seconded by Commissioner Butler. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

Ordinance No. S-3239, Issuance of General Obligation Bonds, Series 2021A. Commissioner Landes moved to approve Ordinance No. S-3239, Issuance of General Obligation Bonds, Series 2021A, seconded by Commissioner Butler. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

Mayor, Commissioners and Staff provided reports on Committees and Community Events.

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Larson to adjourn at 7:38 p.m. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 3RD DAY OF AUGUST AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR JULY 20TH, 2021.

Tammy Melton, City Clerk | Jeff Underhill, Mayor

City of Junction City

City Commission

Agenda Memo

08/03/2021

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Kansas American Legion Riders 9-11 Remembrance Event**

Explanation of Issue: The Kansas American Legion Riders are holding an event at Heritage Park on Saturday, September 11. This is the 20th anniversary of 9-11.

KANSAS American Legion Riders

Memorandum For Junction City Parks

July 26, 2021

SUBJECT: Use of Heritage Park for 9-11 Remembrance and Accompanying Street Closure

1. I'm writing on behalf of the Kansas American Legion Riders.

2. We are planning a ride in remembrance of those that fell on 9-11 2001. The ride will include a ceremony event at Heritage Park at 2:00 p.m. on Saturday, September 11, 2021. We will have riders coming in from several locations for this event.

3. We have already reserved the pavilion that day from Noon to 4:00 p.m.

4. In light of the expected number of riders, I am hoping to coordinate a closure of 5th Street on the south side of Heritage Park for parking motorcycles during that same time.

5. Point of Contact for this action is Daniel Hammond, (913)240-3512, danhammondsr@yahoo.com

Daniel Hammond
2017 Foxtail Court
Junction City, KS
66441

Map attached

Given the time and nature of the event, we are not requesting bleachers or other support.

City of Junction City

City Commission

Agenda Memo

08/03/2021

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **EPA Brownfield Plan Update**

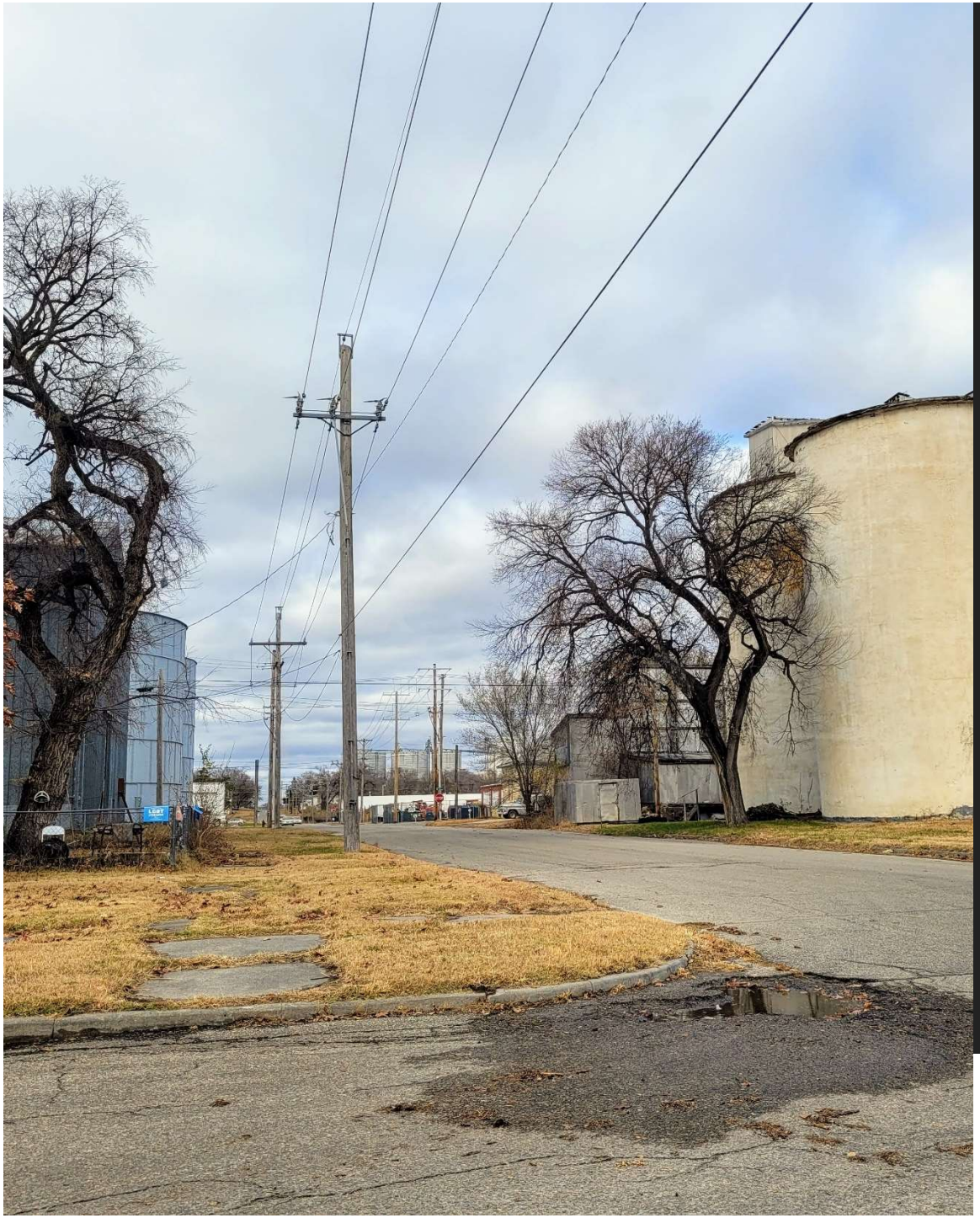
Explanation of Issue: In 2017, the Flint Hills Regional Council received an award from the EPA for a Brownfield Assessment Grant. This grant did not require a match and Stantec Consulting Services, Inc. was hired was hired to identify Brownfield sites in Junction City, design a mitigation plan, and develop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

Wendy VanDuyne, Business Practice Leader of Stantec will give another update of what has occurred to date. She will be holding another Community Open House in the City Gymnasium for 4:30 to 7:00 P.M. to get public comment on Thursday, August 5. A presentation will be given at that meeting at 5:30 P.M.

Budget Impact: None

Staff Recommendation: None

Attachments: Presentation



Junction City, KS
July 22, 2020

Junction City

SMALL AREA PLAN

FLINT HILLS REGION

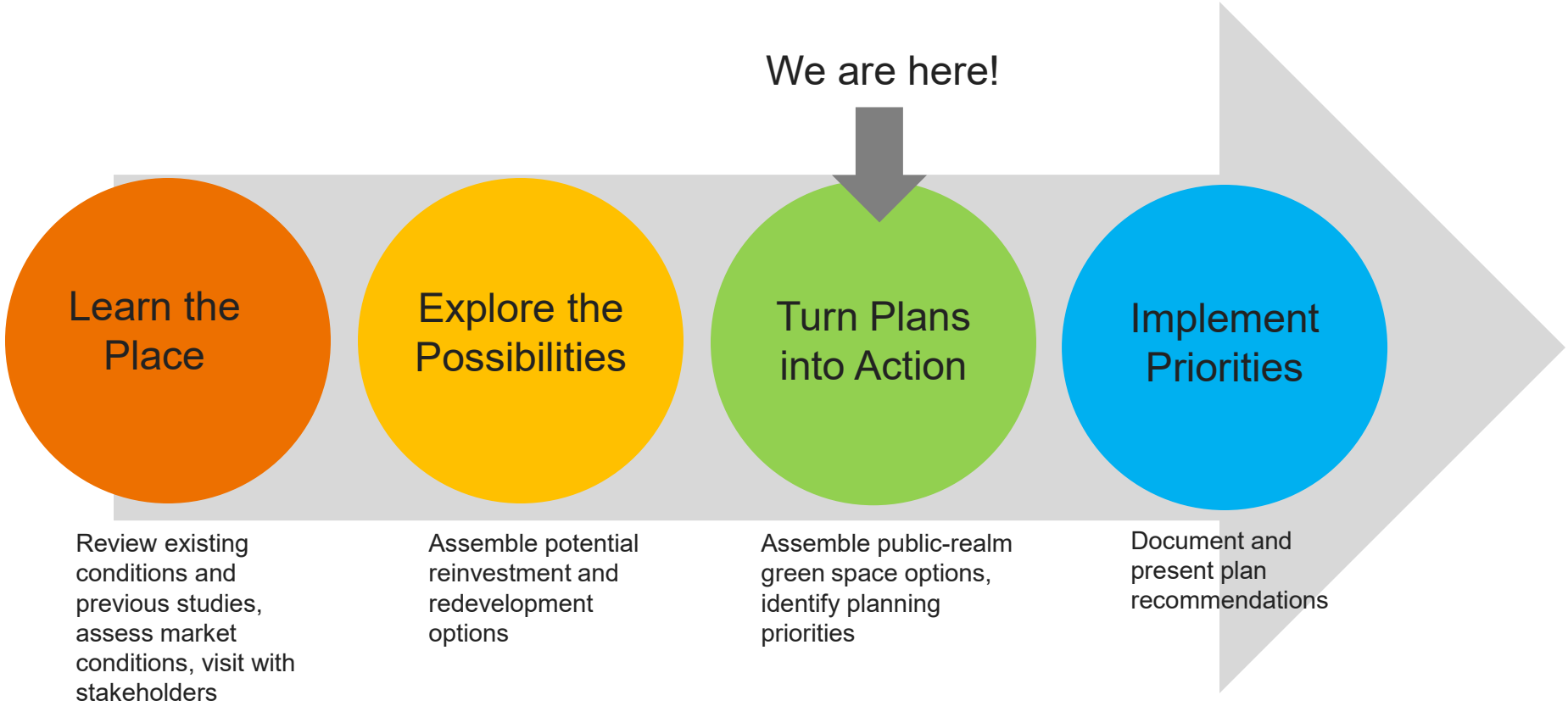
Stantec

Steering Committee Meeting #3:

Agenda

1. Introductions
2. Project Recap and Updates
3. Review of Proposed Concepts
4. Update on Community Feedback
5. Thoughts on preferred direction
6. Review of Next-Steps:
    1. Concept Development
    2. Open House #2

Stantec



Study Process

Stantec

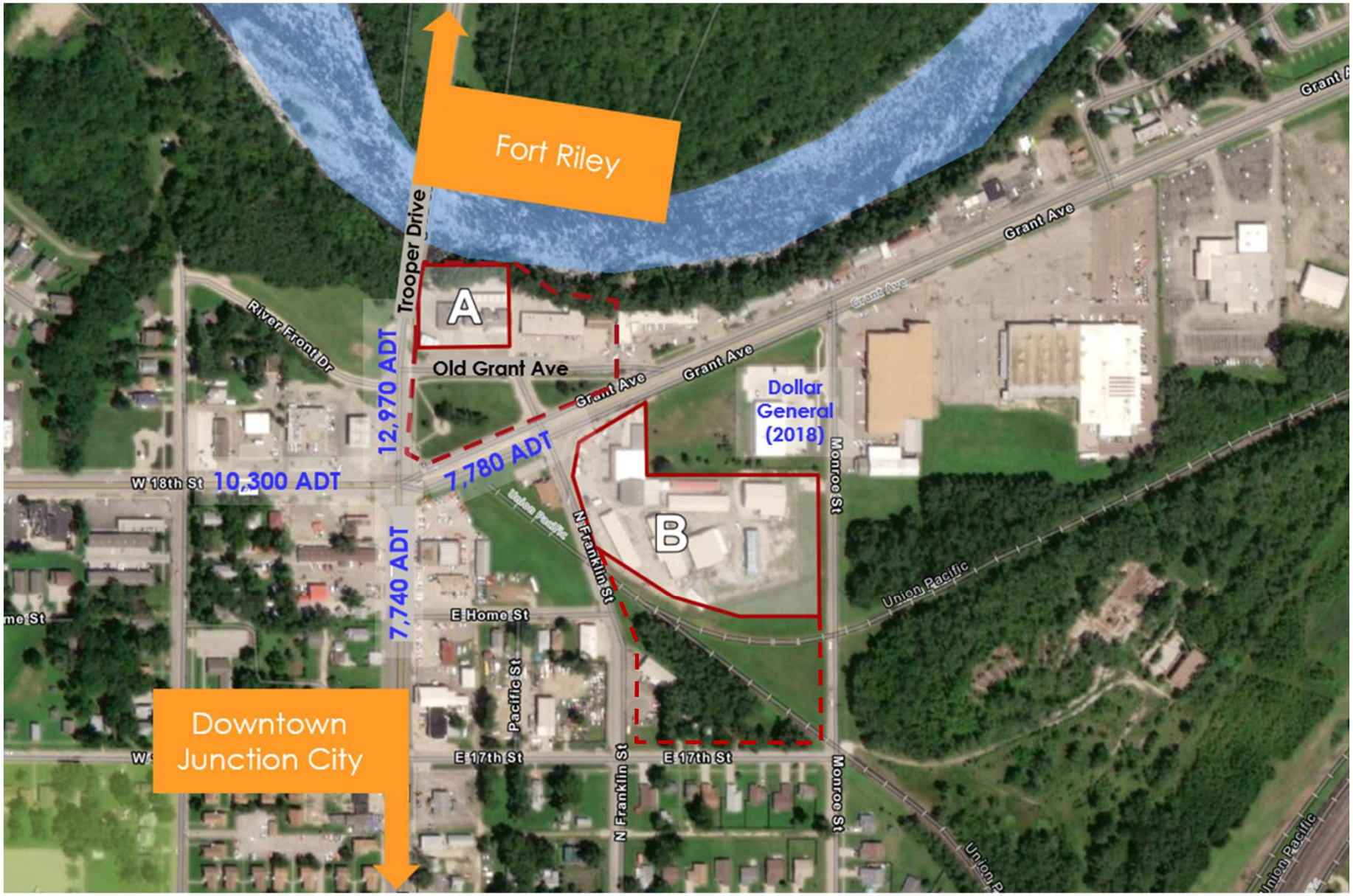
Study Area

Stantec

Development Analysis

Locational Context – Study Area

Stantec

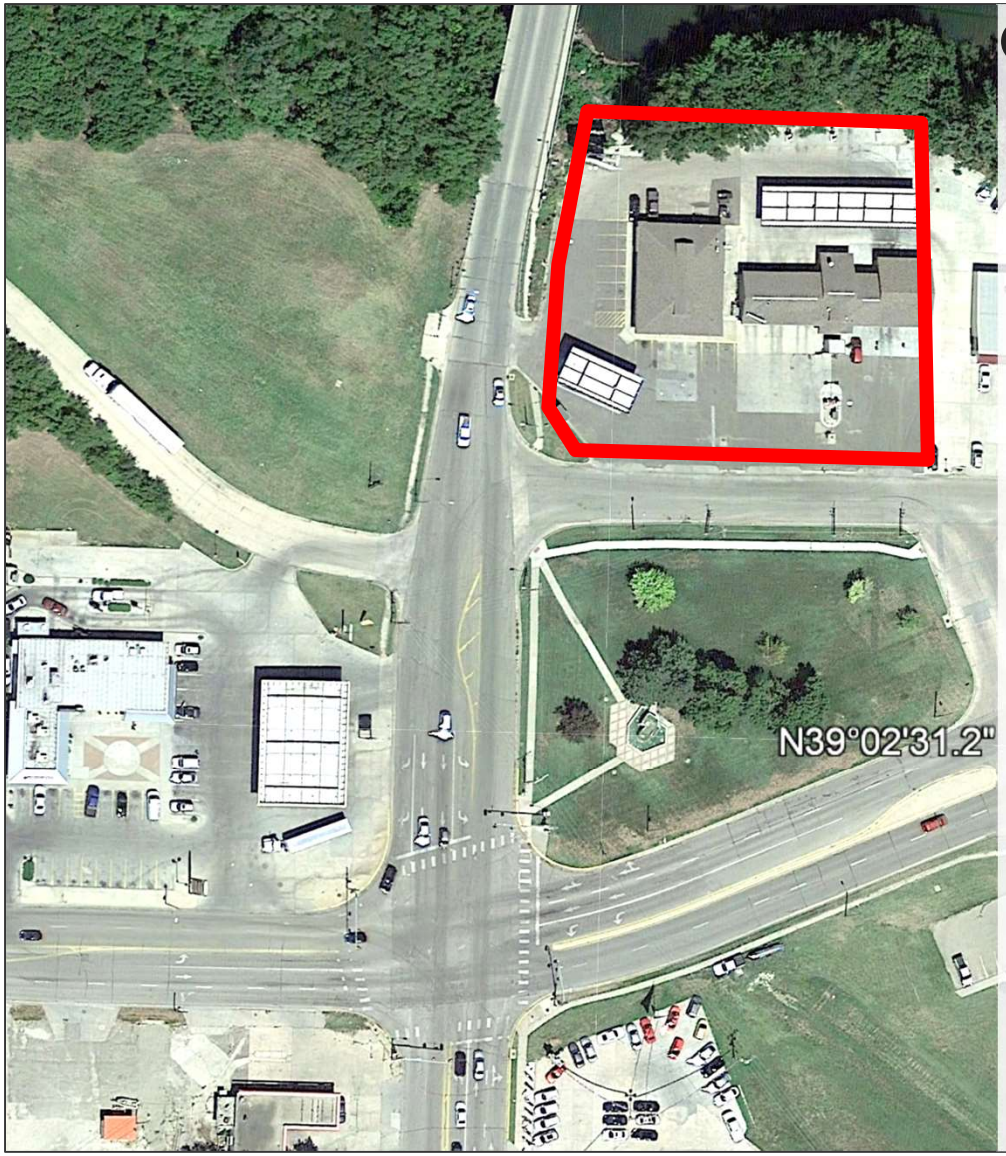


Locational Context – Catalyst Sites

Stantec

Catalyst Site A

Stantec



Observations

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

Catalyst Site A

Stantec

Market Enhancing Strategy

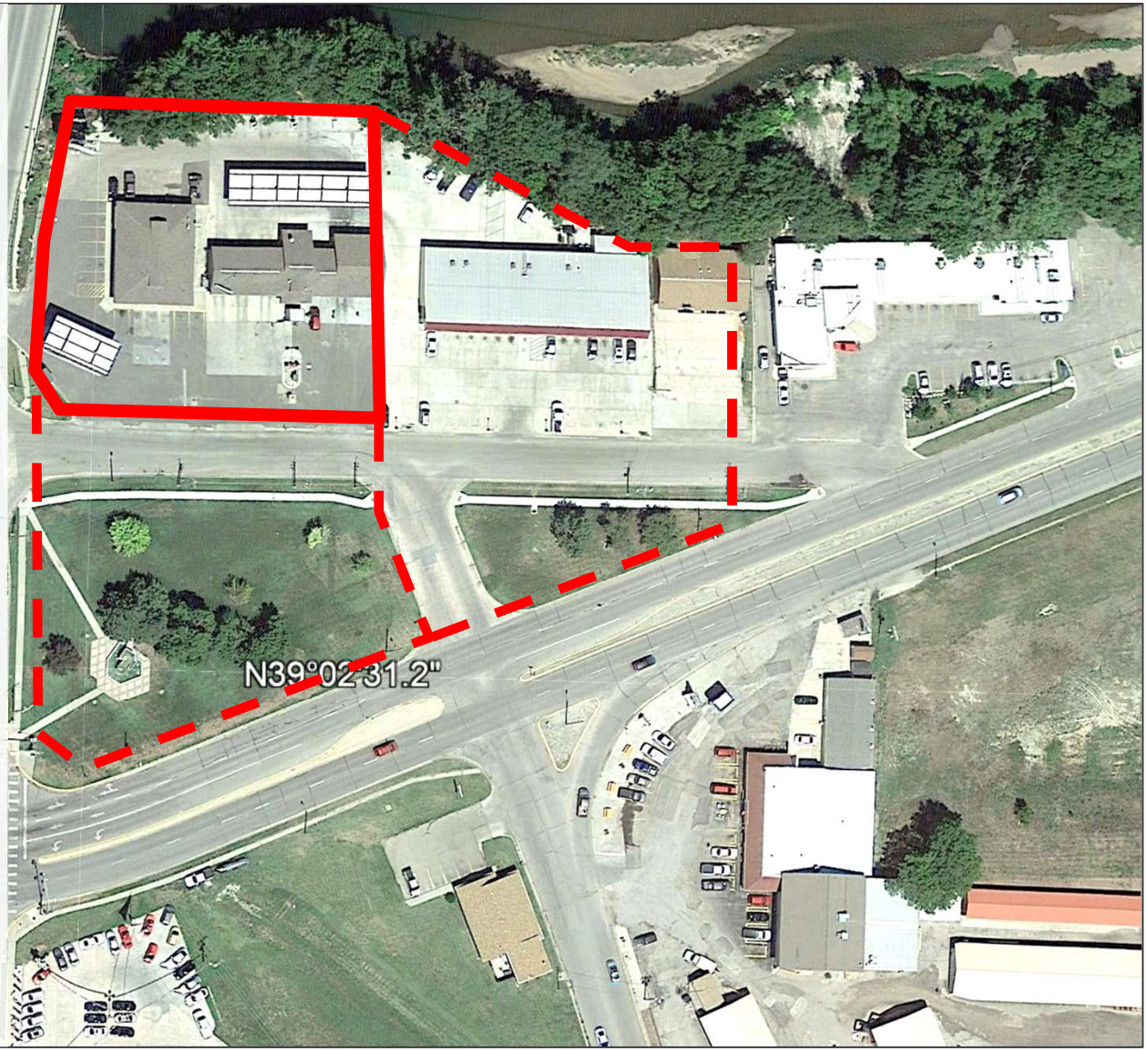
- Expand site area

Catalyst Site A Expanded

Stantec

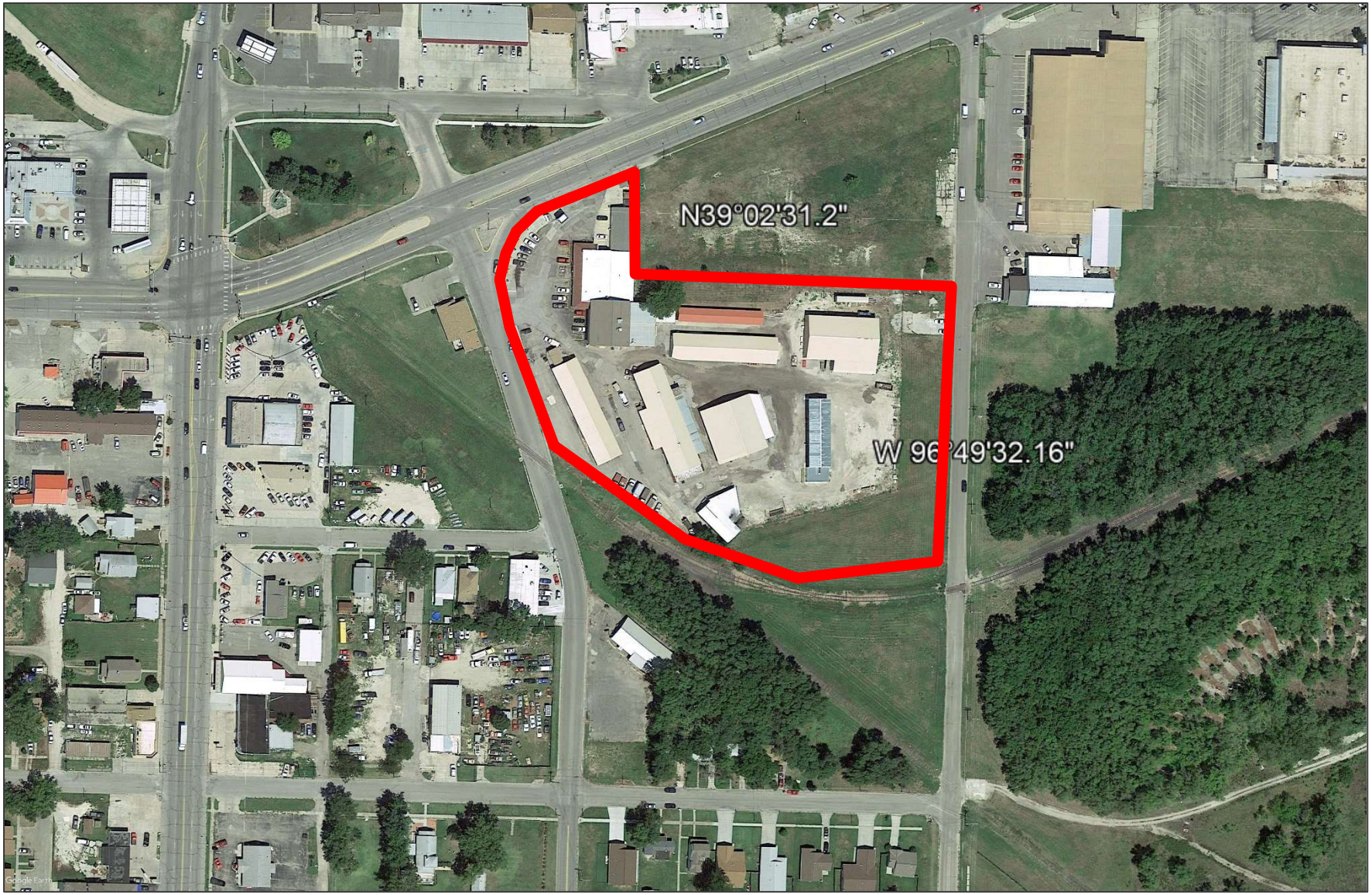
Benefits of site expansion

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



Catalyst Site A Expanded

Stantec



Catalyst Site B

Stantec

Observations

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

Catalyst Site B

Stantec

Development Scenarios

1. Retail and industrial

Catalyst Site B

Stantec

Development Scenarios

1. Retail and industrial
2. Institutional

Catalyst Site B

Stantec

Development Scenarios

1. Retail and industrial
2. Institutional

Market Enhancing Strategy

- Eliminate rail lines, create continuity with neighborhood to the south

Catalyst Site B Expanded

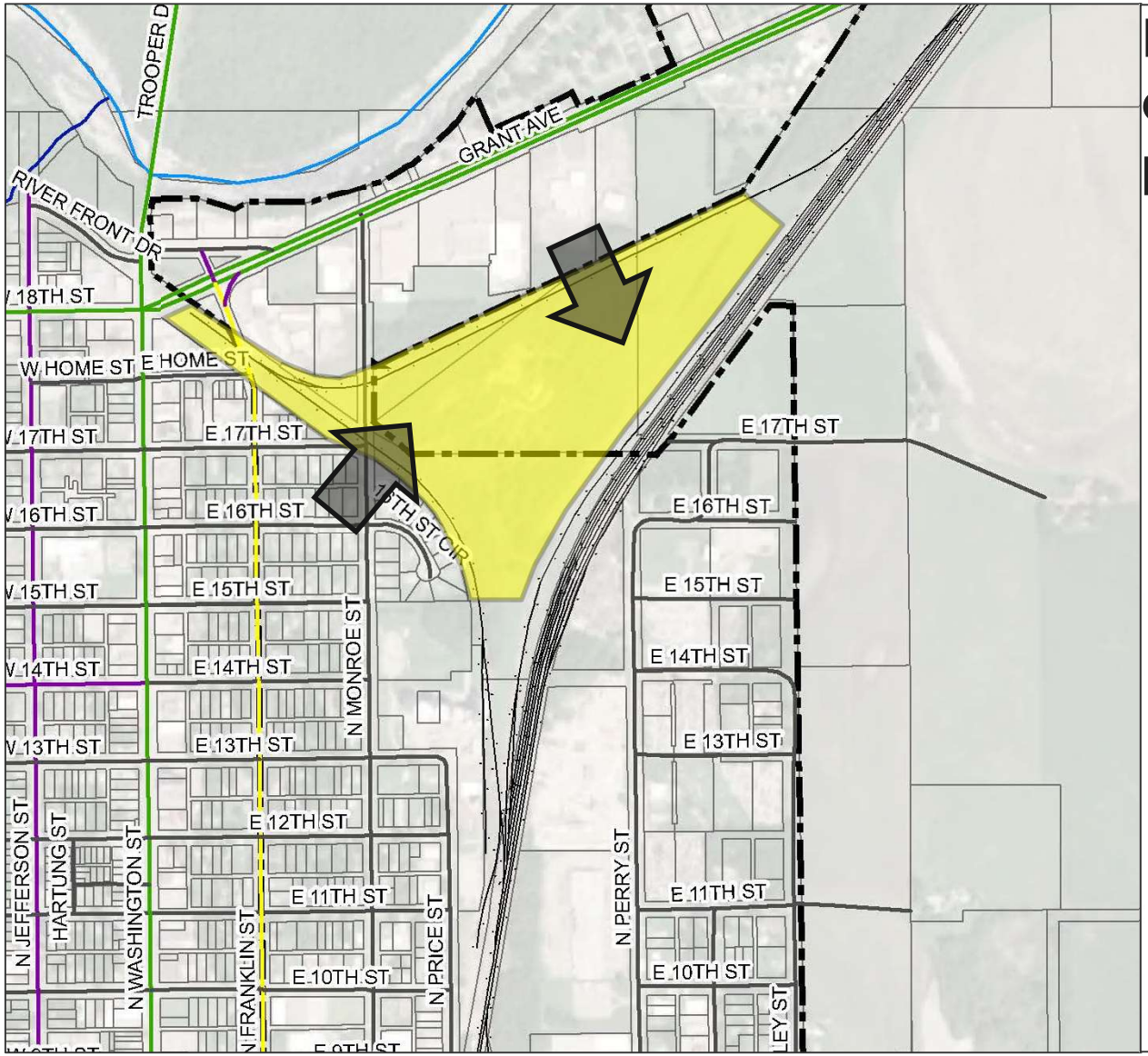
Stantec

Development Scenarios

1. Retail and industrial
2. Institutional
3. Retail and residential

Catalyst Site B Expanded

Stantec



Removing rail lines – does it create other possibilities?

1. New industrial parcels become accessible
2. Extension of residential neighborhood to north or east
3. Park or green space amenity

Transportation

Stantec

Development Alternatives

Development Alternatives

Stantec

Development Alternatives

Stantec

Development Alternatives

Stantec

Community Feedback

- *Visually appealing, dynamic, economically vibrant*
- *Meet up with friends and nature*
- *Trails, nature, water, unprogrammed space, river access, historic*
- *Living gateway, river view captured, attractive to diverse populations*
- *Restaurant, upscale entertainment, destination, location space*

Six-Word Story

Stantec

Preferred Alternative

Stantec

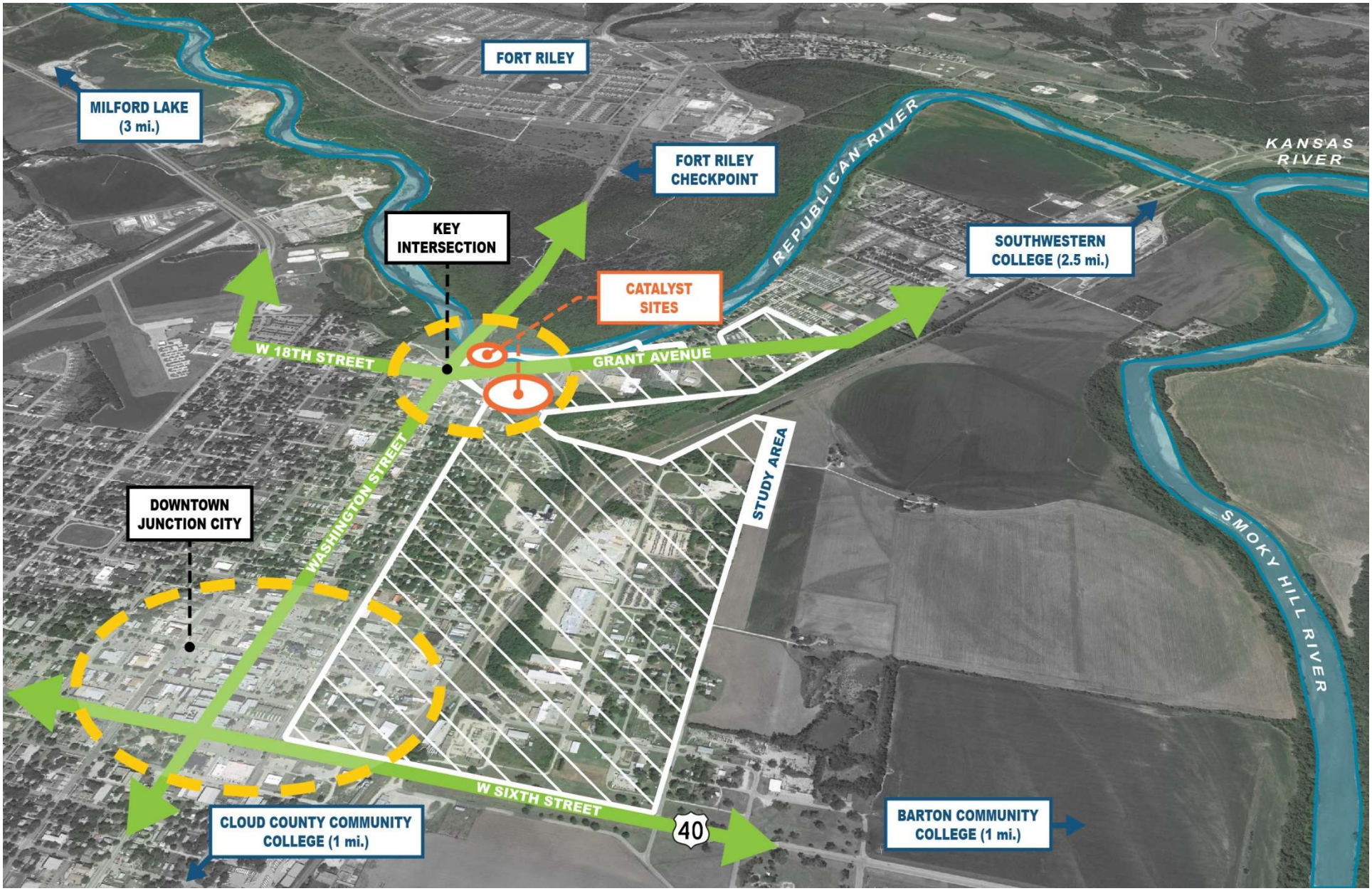
Preferred Aesthetics

Stantec

Preferred Direction:

Preferred Alternative

Stantec



Preferred Direction

Stantec

Riverfront Restaurant and Playground

Stantec

River Garden And Playground

Stantec

River Garden And Restaurant

Stantec

River Walk

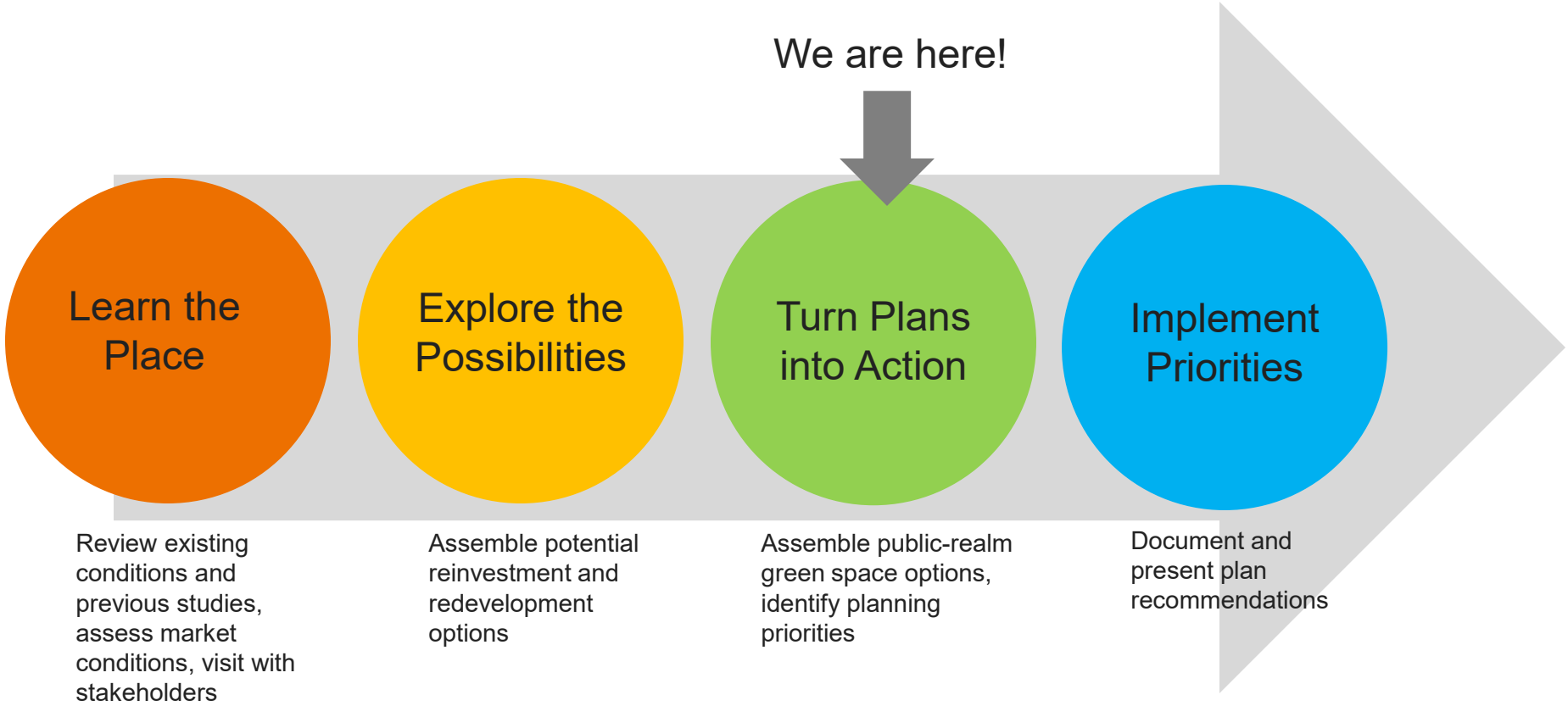
Stantec

River Trail Outpost

River Trail Outpost

Stantec

Next Steps:



Open House #2: Thursday, August 5th from 4:30 to 7:00pm

Study Process

Stantec

City of Junction City

City Commission

Agenda Memo

July 28, 2021

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Update on the 2020 NPDES MS 4 Permit**

Objective: To receive an update on the 2020 NPDES MS4 Permit.

Explanation of Issue: Ray Ibarra of City Public Works will make a presentation regarding the Storm Water Regulatory Requirements the 2020 NPDES MS4 Permit to KDHE.

Background: The Kansas Department of Health and Environment (KDHE) has required Small Municipal Separate Storm Sewer Systems (MS4s) to obtain a National Pollutant Discharge Elimination System (NPDES) permit coverage for stormwater discharge to waters of the state of Kansas. The City is currently in the second round of the permit cycle.

The MS4 Permit requires the City to review and update the best management practices (BMPs) with measurable goals for the six minimum control measures identified in the permit and provide an Annual Report to KDHE. The Annual Report covers a January 1 through December 31 permit year and must be submitted to KDHE by February 28 of the following year.

Budget Impact: No impact to the City Budget.

Recommendation: No recommendations needed

Enclosures: MS 4 Power Point

MS 4 Phase 2 Reporting Requirements

City Background Information

- Storm Water Master Plan
  - 2015--2019
  - Revise 2019--2024
- Urban Storm Water System
  - 51 linear miles
- Local Open Channel System
  - 60 linear miles
- Inlets
  - 1,700

NPDES Phase 2 Requirements

- NPDES Phase 2 Permit Issued February 1, 2014
  - New permit effective November 2019
  - Expires October 2024
- Permit requires 6 Minimum Control Measures (MCM's)
  - Education and Outreach
  - Public Involvement
  - Illegal Discharge, Detection & Elimination
  - Construction BMP's
  - Post Construction BMP's
  - Pollution Prevent/Good House Keeping
- Permit Requires Stormwater Management Plan
  - Management Plan
  - Monitoring Plan

Sample Stations

Sampling Requirements

- Turbidity
- Total Suspended Solids (TSS)
- Total Kjeldahl Nitrogen
- Nitrogen, NO2/NO3
- Total Phosphorus
- Dissolved Oxygen (BOD)
- E. Coli count
- Orth-P
- Total Nitrogen

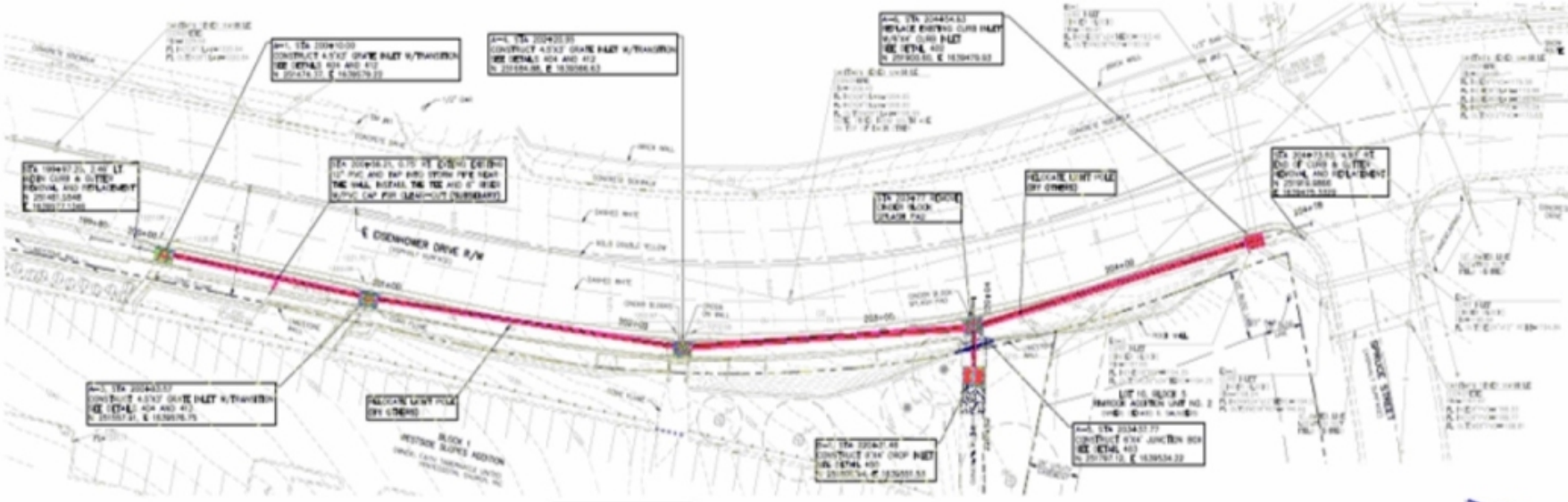
KDHE Recommendations

- KDHE Audit was performed June 30, 2021
  - KDHE Audit every 3 years
- Audit Recommendations
  - Construction Sites need to have a Storm Water Pollution Prevention Plan (SWPPP)
  - Site and Best Management Practice (BMP) inspection/maintenance done every 14 days or after one half inch rain
- KDHE Overall comment
  - City has developed, and continues to improve, a very good stormwater management program

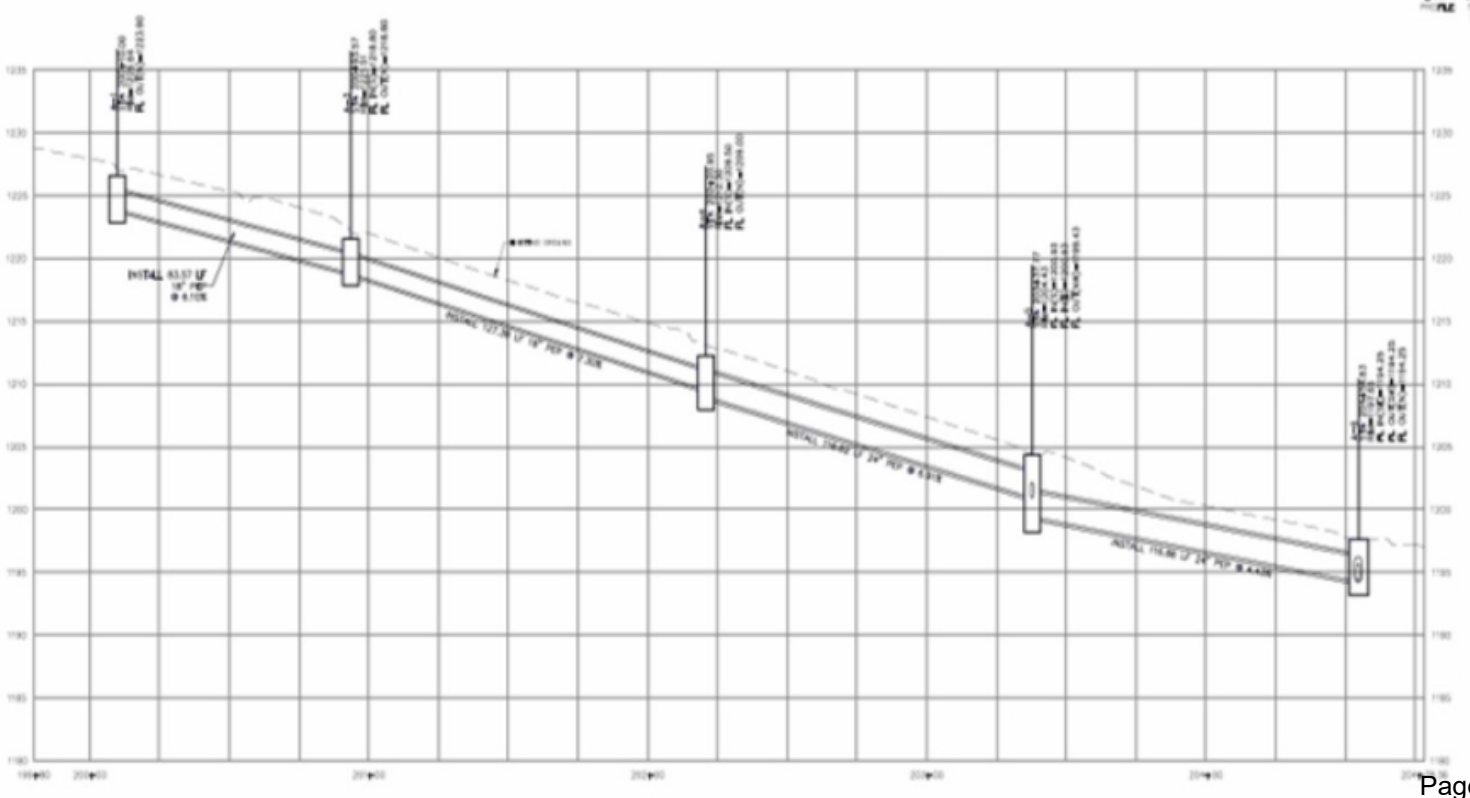
MS 4 Phase 2 Requirements

- Annual Reporting Requirement
  - Annual Report Due February 28th of each year
  - Report includes activities completed for each of the BMP's associated with the six minimum control measures outline in the annul report
  - New requirements are a point system
  - Incorporate KDHE recommendations for the 2021 reporting year

Stormwater Funding



INLET I.D. A-2 NOT USED



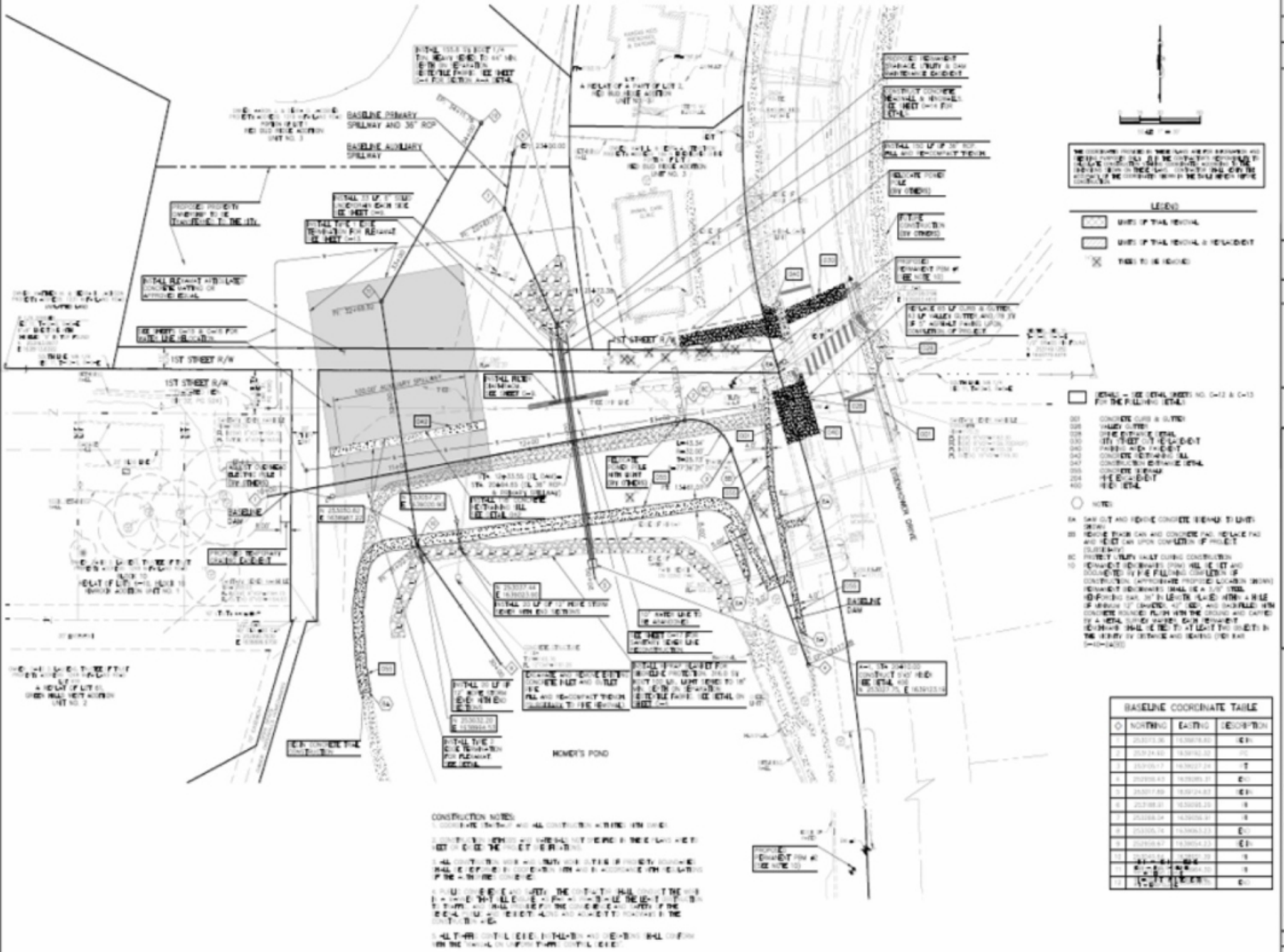
SOUTH EISENHOWER STORMWATER
SOUTH EISENHOWER
JUNCTION CITY, KANSAS

PROPOSED STORM SEWER LINE "A" - PLAN & PROFILE

KAW VALLEY ENGINEERING

C-2

0


BASELINE PRIMARY SPILLWAY AND 36" RCP
BASELINE AUXILIARY SPILLWAY
1ST STREET R/W
HOMER'S POND
LEGEND
BASELINE COORDINATE TABLE
CONSTRUCTION NOTES
KAW VALLEY ENGINEERING
CITY OF JUNCTION CITY
HOMER'S POND
JUNCTION CITY, KANSAS
SITE AND DIMENSION PLAN
C-3
F

- Questions???

City of Junction City

City Commission

Agenda Memo

8/3/2021

From: Donna Swihart, Quality Play for All members

To: Allen Dinkel, City Manager and Tammy Melton, City Clerk

Subject: **Proposed National Fitness Campaign Fitness Court**

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

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

Budget Impact: Attached

Alternatives:

1. Approve, Disapprove, Modify, Table

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

Enclosures: National Fitness Campaign Budget Overview and Presentation

National Fitness Campaign

2021 KANSAS STATEWIDE CAMPAIGN

Executive Summary Presented by Blue Cross and Blue Shield of Kansas

CAMPAIGN STORY

Past, Present, Future

OUR MISSION

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

THE PROBLEM

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

WHO WE ARE

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

WHAT WE DO

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

CAMPAIGN HISTORY

1979
FITNESS COURT INVENTED

1980-2000
CAMPAIGN EXPANDS

3 Countries • 10,000 FITNESS COURTS

2012
A NEW CAMPAIGN & WORLD CLASS TEAM

FITNESS COURT® DESIGN TEAM

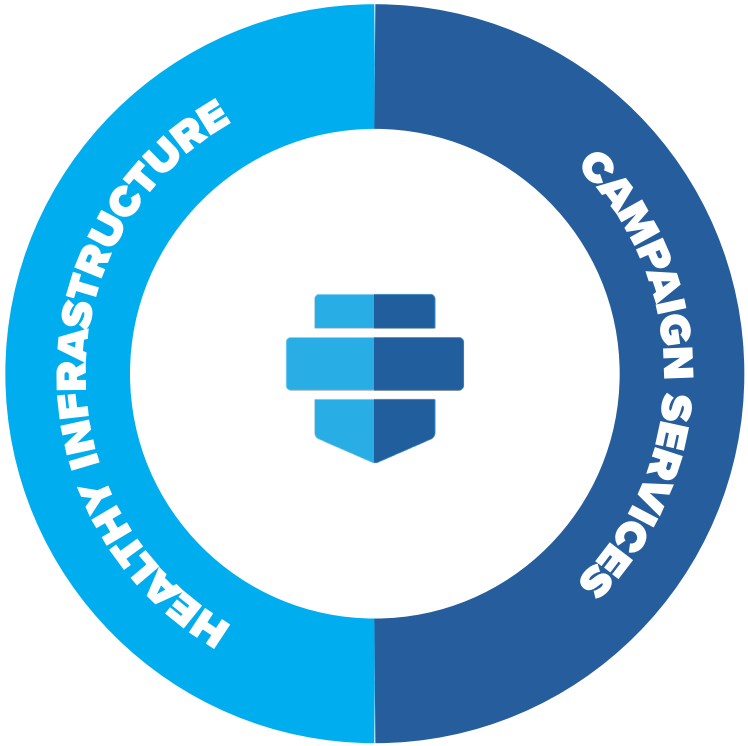
2018 & PRESENT
NATIONWIDE CAMPAIGN LAUNCH

2022
EXPANSION TO 1,000 CITIES

1979 1980 2012 2018 2022

2021 CAMPAIGN ELEMENTS

HOLISTIC QUALITY OF LIFE INITIATIVE FOR CITIES

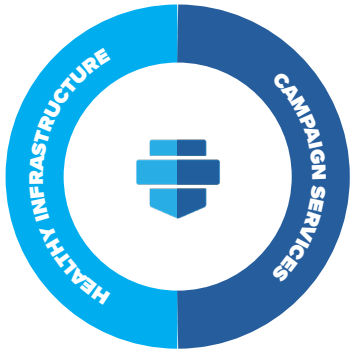


A Comprehensive Wellness Program

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

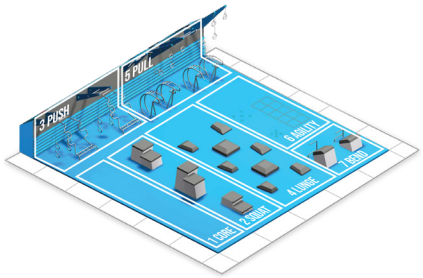
CAMPAIGN SUMMARY

COMPREHENSIVE PROGRAM



KANSAS 2021 CAMPAIGN PRESENTED BY

Kansas



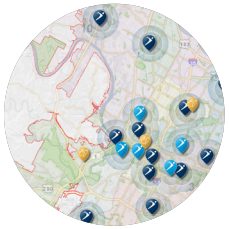
BLUE CROSS AND BLUE SHIELD OF KANSAS

Fitness Court

21st Century Healthy Infrastructure

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

7 Minutes 7 Movements

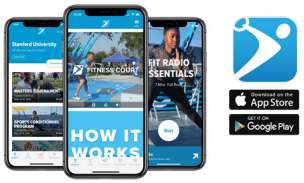


Strategic Planning Studies

Strategic Planning & Feasibility Study, Site Design Consulting

Campaign Funding Support

Sponsor Strategy, Best Practices, National Installation Team Support



Fitness Court App

Free digital App Delivering Programing, Workouts & Content

Ambassador Training

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

Launch & Public Relations

Featured Stories Highlighted through Press and Local Media

BLUE CROSS AND BLUE SHIELD OF KANSAS

FITNESS SEASON 2021

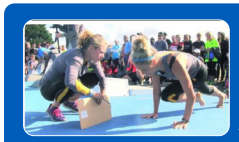
Annual Fitness Season

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

WORLD-CLASS TRAINING

SPRING

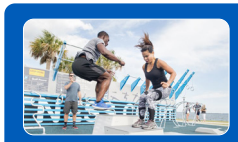
World-class training videos will available on the Fitness Court App.



WORLD-CLASS TRAINING

SUMMER

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



CHALLENGE SERIES

FALL

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

WORLD'S BEST OUTDOOR GYM

WORLD CLASS MATERIAL & SYSTEM MADE IN USA

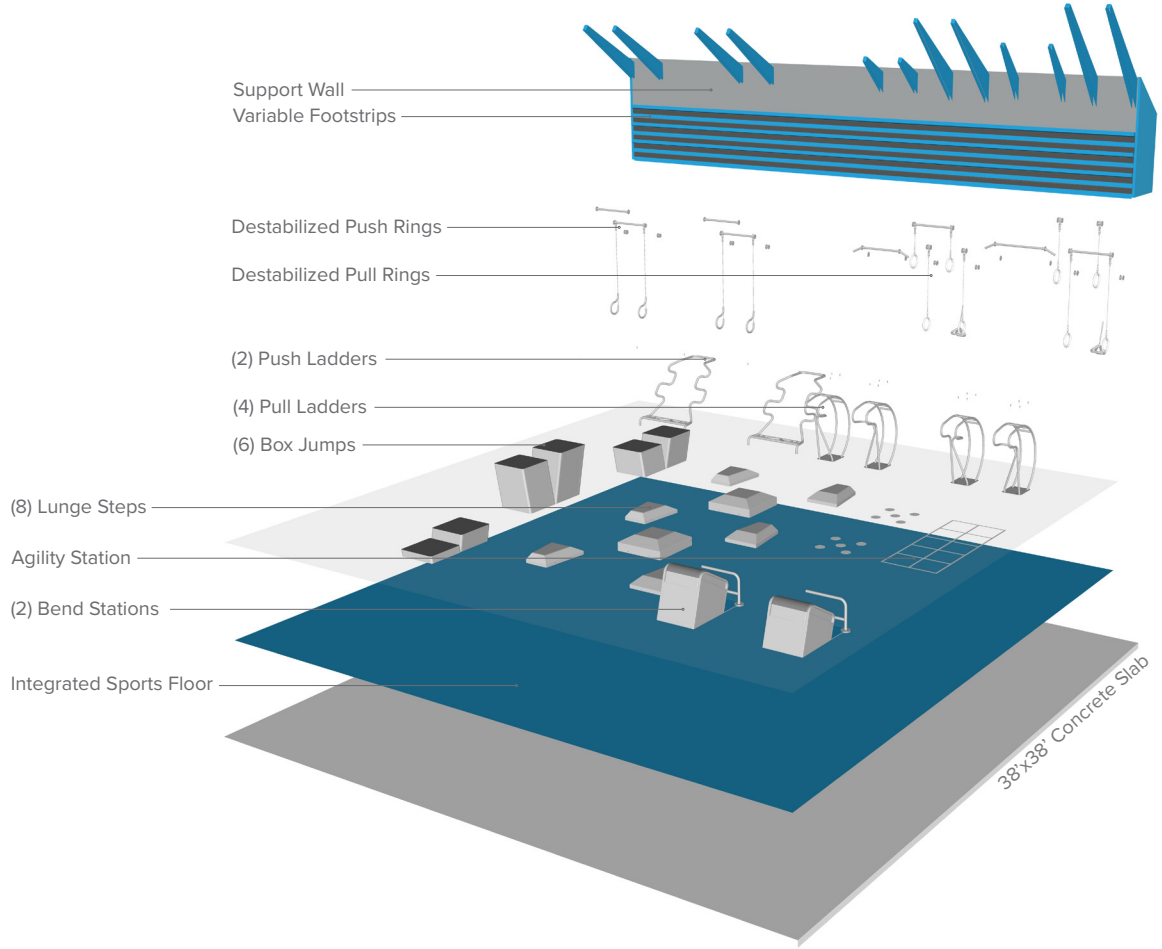
Made & Manufactured in the USA

Designed by NFC in California.

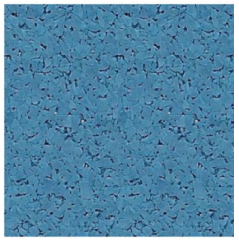
High Quality
Dual-layer powder-coating carbon steel

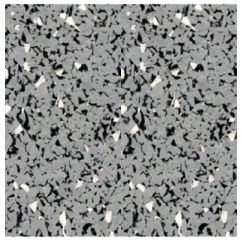
Durable Materials
Tamper-resistant, galvanized & stainless steel bolts and fittings.

Best In Class
Anti-graffiti laminate vinyl decals



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


Top (Blue Option)


Top (Grey Option)

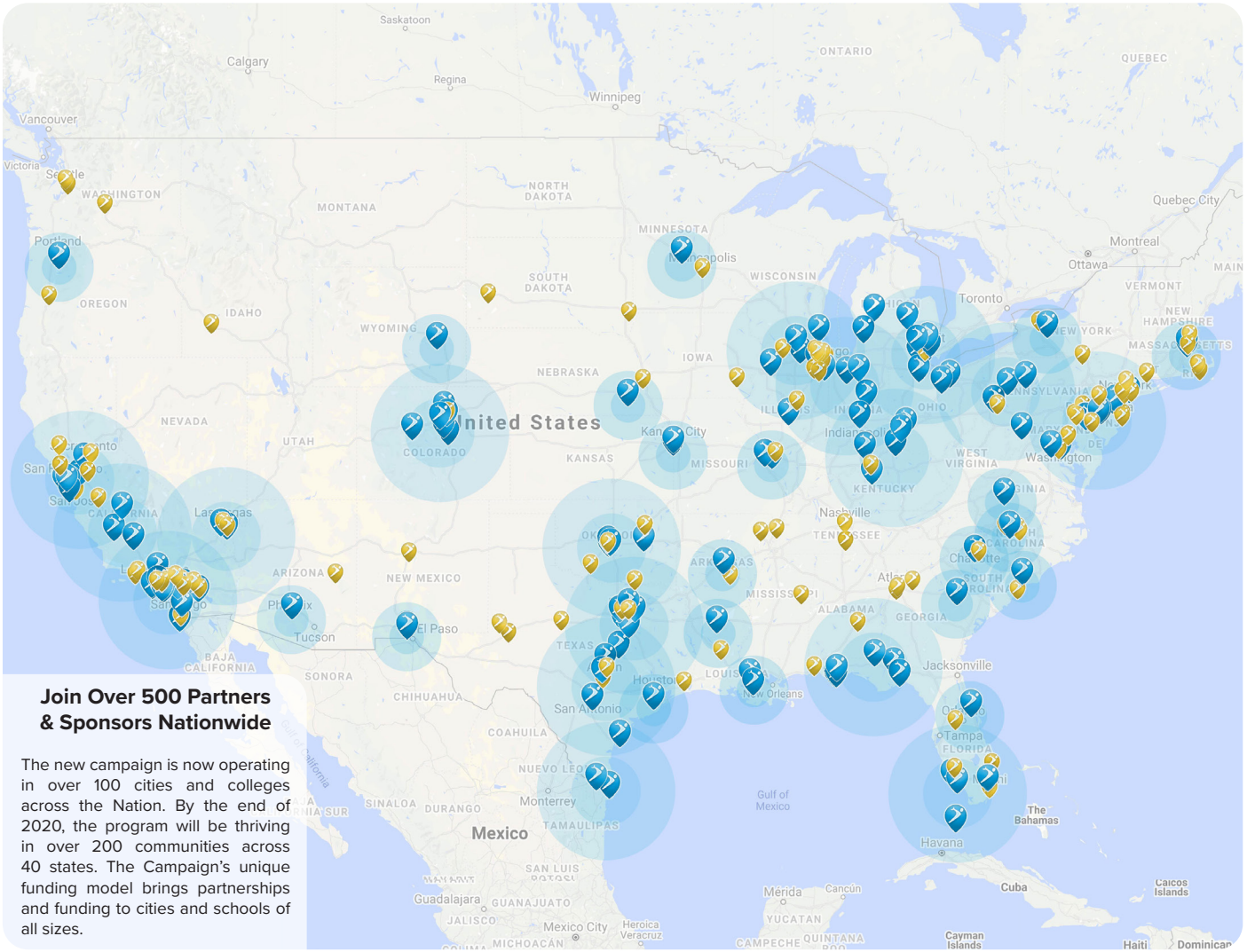
Bottom

Reducer with Tile

Reducer

CAMPAIGN NETWORK

Growing Network of Partners & Sponsors Nationwide



Join Over 500 Partners & Sponsors Nationwide

The new campaign is now operating in over 100 cities and colleges across the Nation. By the end of 2020, the program will be thriving in over 200 communities across 40 states. The Campaign's unique funding model brings partnerships and funding to cities and schools of all sizes.

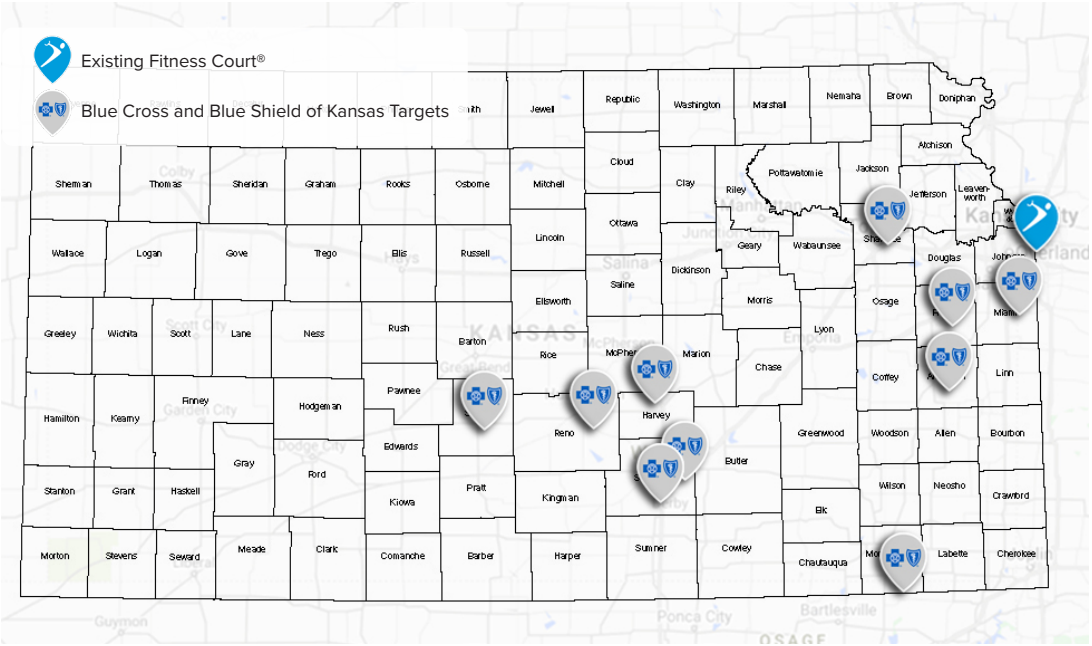
Kansas

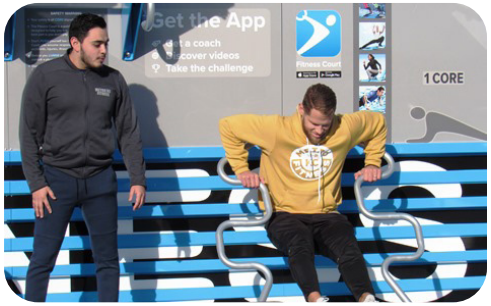
NFC STATE-WIDE SPONSORSHIP
STATE OF KANSAS

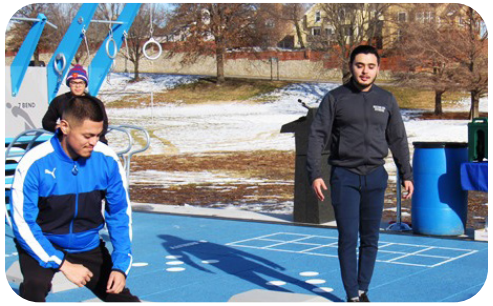
Kansas Partners

Current Fitness Court Network in Kansas

Kansas City, Kansas | St. Margaret's Park







NATIONAL FITNESS CAMPAIGN

2021 FUNDING REQUIREMENTS & PROCESS

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

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

Grant Application Submissions open February 22, 2021

1 IS WELLNESS A PRIORITY

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

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

2 SITE SELECTION

Main Criteria for Site Selections

1. Iconic Sites
Supports Success and Impact

2. Accessibility
Engage all Population Sectors

3. Connectivity
Program locations align with pedestrian infrastructure and trails systems.

3 PROGRAM FUNDING

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

4 PROGRAM TIMING

Application Deadline:
ROLLING AWARDS

Submit Matching Funding:
PER BUDGET CYCLE 2021

Program Launch:
PER AWARD PERIOD 2021

NATIONAL FITNESS CAMPAIGN

FUNDING REQUIREMENTS

Per Fitness Court® Site Location

OPTION 1 **FULLY FUNDED**

FITNESS COURT® & CAMPAIGN FUNDING REQUIREMENT

$155,000

BLUE CROSS AND BLUE SHIELD OF KANSAS + NFC GRANT

$50,000

REMAINING FUNDING NEEDED PER SITE

$105,000

OPTION 2 **LOCAL SPONSOR SUPPORT**

FITNESS COURT® & CAMPAIGN FUNDING REQUIREMENT

$155,000

BLUE CROSS AND BLUE SHIELD OF KANSAS + NFC GRANT

$50,000

REMAINING FUNDING NEEDED PER SITE

$55,000 + $50,000

CITY / SCHOOL PARTNER

LOCAL SPONSOR FUNDING

FACTORY INSTALL INCLUDED

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

CONCRETE SLAB **NOT** INCLUDED

38'x38' Slab not Included

NATIONAL FITNESS CAMPAIGN

2021 PROGRAM SUMMARY

Blue Cross and Blue Shield of Kansas Campaign

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

HEALTHY INFRASTRUCTURE

FITNESS COURT®

Fitness Court® Description:
32'x35' outdoor bodyweight circuit training system with the following components:

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

Fitness Court® Surface - Tile Surface Specifications

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

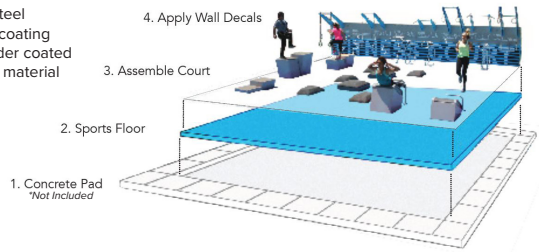
Fitness Court Specifications:

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

Warranty + Maintenance

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

See Official Warranty for Full Coverage Detail



HEALTHY INFRASTRUCTURE DESIGN SERVICES

Strategic Planning & Feasibility Study

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

Custom Fitness Court Design Services & Construction & Installation Support

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

GRANT FUNDING, CONSENSUS BUILDING, SPONSOR SUPPORT

NFC Grant Funding Qualification

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

Consensus Building Consulting

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

Sponsor Strategy Consulting Support

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

CAMPAIGN SERVICES

FITNESS COURT® APP

The Fitness Court® App
Free mobile app for iOS / Android teaches proper use, routines and challenges to all users

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

CERTIFIED AMBASSADOR TRAINING

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

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

MEDIA, PRESS, & PROMOTIONS

Promotions and Marketing Package
Media support and community engagement materials excite users and strengthen program adoption

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

FITNESS SEASON 2021

Annual Activation Series: 2021 Fitness Season
Bring the Latest Events & Programs to Your Fitness Court® this Year!

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

BROUGHT TO YOU BY
BlueCross BlueShield
EST. 1979
NATIONAL FITNESS CAMPAIGN
FITNESS COURT
Fitness Court
NATIONAL FITNESS CAMPAIGN
SAN FRANCISCO, USA
NATIONALFITNESSCAMPAIGN.COM
INFO@NFCHQ.COM
(415) 702-4919

2021 STATEWIDE CAMPAIGN BUDGET OVERVIEW

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

NFC CAMPAIGN

PROGRAM FUNDING **$153,000**

- **The Fitness Court®**
- **2021 Campaign: Healthy Infrastructure & Campaign Services**
  Highlights Include:
  - Fitness Court® Mobile App
  - Fitness Season 2021 Access
  - Promotions & Marketing Kits
  - Ambassador Training
  - Launch Day Kit
- **The Fitness Court® Factory Installation Kit**
- **Fitness Court Assembly** *(Separate Contract by NFC Factory Team EIS)*
  - 32' x 32' sport tile installation (tile provided by NFC)
  - Assembly of bodyweight training wall
  - Assembly of Fitness Court® elements
  - Floor markings paint installation
  - Labor costs for Fitness Court® Assembly
- **Art & Graphics Installation** *(Separate Contract by NFC Factory Team EIS)*
  - Graphic vinyl decal package for wall and floor equipment (as supplied by NFC)
  - Labor Cost for Art & Graphics installation

FREIGHT & PACKAGING *Continental United States Only* **$2,000**

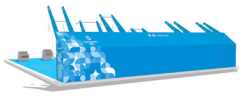
NFC PROGRAM FUNDING **$155,000**

NFC / BLUE CROSS AND BLUE SHIELD KANSAS GRANT AWARD ***(-$50,000)***

NFC 2021 CAMPAIGN TOTAL FUNDING REQUIRED: **$105,000**

ART

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



Standard Collection
Included

Premium Collection
$8,500

INSTALL

SITE WORK & INSTALLATION

	In-House	External Team
• **Concrete Slab** *(by others)* - Site prep and excavation - 38' x 38' concrete slab (specs provided by NFC) - Labor costs for concrete slab	**$0**	**$15,000-$20,000**

ESTIMATED INSTALL FUNDING REQUIRED: **$0 - $20,000**

OVERALL TOTAL FUNDING NEEDED: **$105,000 - $125,000** *+Tax*

City of Junction City

City Commission Agenda Memo

July 29, 2021

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Annexation and Zoning Regulation

Background: The City Commission previously reviewed potential annexations. The Commission approved a resolution June 1, 2021 to hold a public hearing August 3, 2021 and consider annexation of the land indicated in the legal description of the resolution as well as the extension of services plan.

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

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

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

Upon review by City Staff, the land is less than twenty-one (21) acres. If the land exceed 21 acres AND also devoted to agricultural use. The City's boundary surrounds the proposed annexation one hundred percent (100%). The annexation of the new high school cemented the fact that the land and its owners utilize the City for nearly all services. There are no rivers, streams, cliffs, et cetera which indicate an "absence of common interest" between the land and the City. The subdivisions adjacent to the Sutter's residence are nearly fifteen years old, if not older. The present and future population appears to be two (2) in the next five years. There is little to no additional cost for the extension of municipal services by the City as any extension was factored into the construction of Blue Jay Way and providing services to the new high school. At the time, there appears to be no, if any significant, increase to expenses due to the proposed annexation. Given that the City of Junction City surrounds the property, its residents are almost wholly dependent on the City for governmental services, social outlets, cultural experiences, and recreational opportunities without a drive of over fifteen minutes. The annexation will not affect any adjacent areas. There is little to no effect upon utilities by the annexation. Due to the property not being the City, there is a wasteful duplication of services as the City provides emergency services while the property technically falls under the County's provision of services. The taxes will increase for the

property by approximately one-third (approximately $3,105.75 up to $4,379.52 in using 2020 Geary County tax numbers and mill); however, the taxes will cover the services provided including what is already provided pre-annexation.

The land, per ordinance 400.300, should be zoned "RS" suburban residential district which mirrors the County's zoning of "SR" single residential.

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

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

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

Possible Motions:

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

CITY OF JUNCTION CITY, KANSAS

SERVICE EXTENSION PLAN FOR PROPOSED ANNEXATION

Sutter Addition

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

May 13, 2021
Last Amended

I. Introduction

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

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

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

- THE REMAINDER OF THE PAGE INTENTIONALLY LEFT BLANK -

II. Description of Proposed Annexation Area

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

III. Location of Proposed Annexation Area

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

- THE REMAINDER OF THE PAGE INTENTIONALLY LEFT BLANK -

Unilateral Annexation

April 26, 2021

1:4,514

0 0.03 0.06 0.12 mi

0 0.05 0.1 0.19 km

Esri, HERE, Garmin, INCREMENT P, USGS, EPA, USDA

IV.Land Use and Zoning

a. Land Use

The proposed annexation area consists primarily of residential use.

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

Estimated population on the land is two (2).

b. Zoning

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

V. Extension of Major Municipal Services

a. Public Streets

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

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

- THE REMAINDER OF THE PAGE INTENTIONALLY LEFT BLANK -

b. Water

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

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

c. Sanitary Sewer

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

d. Flood Protection and Stormwater Management

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

e. Fire Protection and Medical First Response

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

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

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

- THE REMAINDER OF THE PAGE INTENTIONALLY LEFT BLANK -

Geary County GIS

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

1:9,028

0 0.05 0.1 0.2 mi

0 0.07 0.15 0.3 km

Parcels

RoadCenterline

Municipal Boundary

Emergency Service Zones

4300

4301

Maxar

Geary County User

Maxar | Esri, HERE, Garmin, USGS, NGA, EPA, USDA, NPS |

f. Police Protection

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

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

g. Parks

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

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

h. Trash and Recycling Services

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

- THE REMAINDER OF THE PAGE INTENTIONALLY LEFT BLANK -

i. Library

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

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

Annexation will not significantly affect the library's operation.

VI. Ad Valorem Taxes

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

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

- THE REMAINDER OF THE PAGE INTENTIONALLY LEFT BLANK -

VII. Timetable for Services

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

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

- THE REMAINDER OF THE PAGE INTENTIONALLY LEFT BLANK -

ORDINANCE S-3236

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

The Governing Body of the City of Junction City, Kansas set a public hearing for Tuesday, August 3, 2021 on June 1, 2021, R-2966.

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

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

Commonly known as 2726 Highway K-18.

All of which are in the boundaries of the City.

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

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

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

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

SECTION 2. The City of Junction City, Kansas, zones the land as RS per Ordinance 400.300.

SECTION 3. The City of Junction City, Kansas, recognized that the above-described property is within the boundaries of Fire District No. 1, Geary County, Kansas, and that for the purposes of fire protection the City agrees that upon annexation and detachment from the Fire District in accordance with applicable

law, the property shall be the sole and complete responsibility of the City of Junction City, Kansas.

SECTION 4. The City Clerk shall file a certified copy of this Ordinance with the County Clerk, Department of Records and Tax Administration, and the Election Commissioner of Geary County, Kansas.

SECTION 5. The City Clerk shall provide a certified copy of this Ordinance, proof of publication of this Ordinance, and a map of the City detailing the annexed area per K.S.A. 12-2016.

SECTION 6. This Ordinance shall be effective upon publication as required by law or other per statute.

Passed and adopted by the Governing Body of the City of Junction City, Kansas this 3rd day of August, 2021.

CITY OF JUNCTION CITY, KANSAS

_____
Jeff Underhill
Mayor

ATTEST:

_____
Tammy Melton, City Clerk

APPROVED AS TO FORM:

_____
Britain D. Stites, City Attorney

City of Junction City

City Commission

Agenda Memo

July 28, 2021

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval of KDOT Agreement No. 197-21 for the Cost Share Program**

Objective: The consideration and approval of KDOT Agreement No. 197-21 from the Cost Share Program to fund the reconstruction of the intersection of Ash & Eisenhower for $200,000.00.

Explanation of Issue: On November 12, 2020, the City received notification from KDOT that they were selected to receive a maximum state award of $200,000.00 from the Cost Share Program to reconstruct the intersection of Ash & Eisenhower.

The project consists of reconstruction of the existing asphalt intersection with concrete and the construction of sidewalks, ramps, and crosswalks.

The City is responsible for the $151,000.00 local cash match, preliminary engineering and design, right-of-way, utilities, non-participating items, and all costs that exceed the maximum state award.

Budget Impact: Funding can come from Special Highway or FFE funds

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

Recommendation: City Staff recommends approval of the KDOT Agreement No. 197-21 for funding the reconstruction of the intersection of Ash & Eisenhower in the amount of $200,000.00

Suggested Motion: Commissioner _____ moves to approve the KDOT Agreement No. 197-21 for funding the reconstruction of the intersection of Ash & Eisenhower in the amount of $200,000.00 as presented.

Commissioner _____seconded the motion.

Enclosures: KDOT Agreement No. 197-21

PROJECT NO. 31 KA-6115-01
COST SHARE PROGRAM
INTERSECTION RECONSTRUCTION
CITY OF JUNCTION CITY, KANSAS

AGREEMENT

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

RECITALS:

A. The Kansas Legislature, through K.S.A. § § 68-2314b and 68-2314c, authorized the Secretary to provide funding for programs to assist local units of government in the administration of transportation projects including construction, preservation, expansion, and modernization throughout the state. The KDOT Cost Share Program has been authorized by the Governor of the State of Kansas and the Kansas Secretary of Transportation under this legislation.

B. The LPA applied for and the Secretary has selected an intersection improvement project to participate in the Cost Share Program, as further described in this Agreement.

C. The Secretary and the LPA are empowered by the laws of Kansas to enter into agreements for the construction of transportation projects in the state of Kansas.

D. Cities and counties are, under certain circumstances, entitled to receive assistance in the financing of the construction and reconstruction of streets and state highways, provided however, in order to be eligible for such state aid, such work is required to be done in accordance with the laws of Kansas.

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

ARTICLE I

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

1. **"Agreement"** means this written document, including all attachments and exhibits, evidencing the legally binding terms and conditions of the agreement between the Parties.

2. **"Construction"** means the work done on the Project after Letting, consisting of building, altering, repairing, improving, or demolishing any structure, building or highway; any drainage, dredging, excavation, grading or similar work upon real property.

3. **"Construction Contingency Items"** mean unforeseeable elements of cost within the defined project scope identified after the Construction phase commences.

4. **"Construction Engineering"** means inspection services, material testing, engineering consultation, and other reengineering activities required during Construction of the Project.

5. **"Consultant"** means any engineering firm or other entity retained to perform services for the Project.

6. **"Contractor"** means the entity awarded the Construction contract for the Project and any subcontractors working for the Contractor with respect to the Project.

7. **"Design Plans"** means design plans, specifications, estimates, surveys, and any necessary studies or investigations, including, but not limited to, environmental, hydraulic, and geological investigations or studies necessary for the Project under this Agreement.

8. **"Effective Date"** means the date this Agreement is signed by the Secretary or the Secretary's designee.

9. **"Encroachment"** means any building, structure, farming, vehicle parking, storage or other object or thing, including but not limited to signs, posters, billboards, roadside stands, fences, or other private installations, not authorized to be located within the Right of Way which may or may not require removal during Construction pursuant to the Design Plans.

10. **"Hazardous Waste"** includes, but is not limited to, any substance which meets the test of hazardous waste characteristics by exhibiting flammability, corrosivity, or reactivity, or which is defined by state and federal laws and regulations, and any pollutant or contaminant which may present an imminent and substantial danger to the public health or welfare, including but not limited to leaking underground storage tanks. Any hazardous waste as defined by state and federal laws and regulations and amendments occurring after November 11, 1991, is incorporated by reference and includes but is not limited to: (1) 40 C.F.R. § 261, *et seq*., Hazardous Waste Management System; Identification and Listing of Hazardous Waste; Toxicity Characteristics Revisions; Final Rule; (2) 40 C.F.R. § 280, *et seq*., Underground Storage Tanks; Technical Requirements and State Program Approval; Final Rules; (3) 40 C.F.R. § 300, National Oil and Hazardous Substances Pollution Contingency Plan; Final Rule; and (4) K.S.A. § 65-3430, *et seq*., Hazardous Waste.

11. **"KDOT"** means the Kansas Department of Transportation, an agency of the State of Kansas, with its principal place of business located at 700 SW Harrison Street, Topeka, KS, 66603-3745.

12. **"Letting" or "Let"** means the process of receiving bids prior to any award of a Construction contract for any portion of the Project.

13. **"Local Public Authority" or "LPA"** means the City of Junction City, Kansas, with its place of business at 700 N. Jefferson St., Junction City, KS 66441.

14. **"MUTCD"** means the latest version of the Manual on Uniform Traffic Control Devices as adopted by the Secretary.

15. **"Non-Participating Costs"** means the costs of any items or services which the Secretary, acting on the Secretary's own behalf, reasonably determines are not Participating Costs.

16. **"Participating Costs"** means expenditures for items or services which are an integral part of highway, bridge, and road construction projects, as reasonably determined by the Secretary.

17. **"Parties"** means the Secretary of Transportation and KDOT, individually and collectively, and the LPA.

18. **"Preliminary Engineering"** means pre-construction activities including, but not limited to, design work generally performed by a consulting engineering firm that takes place before Letting.

19. **"Project"** means all phases and aspects of the Construction endeavor to be undertaken by the LPA, as and when authorized by the Secretary prior to Letting, being: **Intersection Reconstruction, reconstruct existing intersection with concrete pavement and install ADA sidewalks with ramps and crosswalks at the intersection of W. Ash Street and Eisenhower Drive and St. Mary's Road in Junction City, Kansas**, and is the subject of this Agreement.

20. **"Project Limits"** means that area of Construction for the Project, including all areas between and within the Right of Way boundaries as shown on the Design Plans.

21. **"Responsible Bidder"** means one who makes an offer to construct the Project in response to a request for bid with the technical capability, financial capacity, human resources, equipment, and performance record required to perform the contractual services.

22. **"Right of Way"** means the real property and interests therein necessary for Construction of the Project, including fee simple title, dedications, permanent and temporary easements, and access rights, as shown on the Design Plans.

23. **"Secretary"** means the Secretary of Transportation of the State of Kansas, and his or her successors and assigns.

24. **"Utilities" or "Utility"** means all privately, publicly, or cooperatively owned lines, facilities, and systems for producing, transmitting, or distributing communications, power, electricity, light, heat, gas, oil, crude products, water, steam, waste, and other similar

commodities, including non-transportation fire and police communication systems which directly or indirectly serve the public.

ARTICLE II

FUNDING:

1. **Funding.** The table below reflects the funding commitments of each Party. The Total Actual Costs of Construction include Construction Contingency Items. The Parties agree estimated costs and contributions are to be used for encumbrance purposes and may be subject to change.

The total estimated project cost is $351,000.00.

Party	Responsibility	Total Projected Contribution ($)
Secretary	57% of Total Actual Costs of Construction; Total Contribution to Actual Costs of Construction not to exceed $200,000.00.	200,000.00
LPA	43% of Total Actual Costs of Construction until Secretary's funding limit is reached; 100% of Total Actual Costs of Construction after Secretary's funding limit is reached; 100% of Cost of Preliminary Engineering, Construction Engineering, Right of Way, and Utility Adjustments; 100% Non-Participating Costs.	
Total Estimated Construction Cost		351,000.00

ARTICLE III

SECRETARY RESPONSIBILITIES:

1. **Technical Information on Right of Way Acquisition.** Upon a request from the LPA, the Secretary will provide technical information to help the LPA acquire Right of Way in accordance with the laws of the State of Kansas.

2. **Reimbursement Payments.** The Secretary agrees to make partial payments to the LPA for amounts not less than $1,000.00 and no more frequently than monthly. Such payments will be made after receipt of proper billing and approval by a by a licensed professional engineer, a licensed professional architect, and/or licensed landscape architect, as applicable, employed by the LPA that the Project is being constructed within substantial compliance of the Design Plans.

ARTICLE IV

LPA RESPONSIBILITIES:

1. **Secretary Authorization.** The Secretary is authorized by the LPA to take such steps as deemed necessary or advisable by the Secretary to secure the benefits of state aid for this Project.

2. **Legal Authority.** The LPA agrees to adopt all necessary ordinances and/or resolutions and to take such administrative or legal steps as may be required to give full effect to the terms of this Agreement.

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

4. **Letting and Administration by LPA.** The LPA shall Let the contract for the Project and shall award the contract to the lowest Responsible Bidder upon concurrence in the award by the Secretary. The LPA further agrees to administer the Construction of the Project in accordance with the Design Plans, and the current version of the LPA's currently approved procedures, and administer the payments due the Contractor, including the portion of the cost borne by the Secretary.

5. **Conformity with State, Local, and Federal Requirements.** The LPA shall be responsible to design the Project or contract to have the Project designed in conformity with the state, local, and federal design criteria appropriate for the Project as well as in conformity with state, local, and federal law appropriate for the Project.

6. **Submission of Design Plans to Secretary.** Upon their completion, the LPA shall have the Design Plans submitted to the Secretary by a licensed professional engineer, a licensed professional architect, and/or licensed landscape architect, as applicable, attesting to the conformity of the Design Plans with Article IV, paragraph 5. The Design Plans must be signed and sealed by the licensed professional engineer, licensed professional architect, and/or licensed landscape architect, as applicable, responsible for preparation of the Design Plans. In addition, geological investigations or studies must be signed and sealed by either a licensed geologist or licensed professional engineer who is responsible for the preparation of the geological investigations or studies. All technical professionals involved in the Project are required to meet the applicable licensing and/or certification requirements as stated in K.S.A. § 74-7001, *et seq*.

7. **Consultant Contract Language.** The LPA shall include language requiring conformity with Article IV, paragraph 5 above, in all contracts between the LPA and any Consultant with whom the LPA has contracted to perform services for the Project. In addition, any contract between the LPA and any Consultant retained by them to perform any of the services described or referenced in this paragraph for the Project covered by this Agreement must contain language requiring conformity with Article IV, paragraph 5 above. In addition, any contract

between the LPA and any Consultant with whom the LPA has contracted to prepare and certify Design Plans for the Project covered by this Agreement must also contain the following provisions:

(a) Completion of Design. Language requiring completion of all plan development stages no later than the current Project schedule's due dates as issued by KDOT, exclusive of delays beyond the Consultant's control.

(b) Progress Reports. Language requiring the Consultant to submit to the LPA (and to the Secretary upon request) progress reports at monthly or at mutually agreed intervals in conformity with the official Project schedule.

(c) Third-Party Beneficiary. Language making the Secretary a third-party beneficiary in the agreement between the LPA and the Consultant. Such language shall read:

"Because of the Secretary of Transportation of the State of Kansas' (Secretary's) obligation to administer state funds, federal funds, or both, the Secretary shall be a third-party beneficiary to this agreement between the LPA and the Consultant. This third-party beneficiary status is for the limited purpose of seeking payment or reimbursement for damages and costs the Secretary or the LPA or both incurred or will incur because the Consultant failed to comply with its contract obligations under this Agreement or because of the Consultant's negligent acts, errors, or omissions. Nothing in this provision precludes the LPA from seeking recovery or settling any dispute with the Consultant as long as such settlement does not restrict the Secretary's right to payment or reimbursement."

8. **Responsibility for Adequacy of Design.** The LPA shall be responsible for and require any Consultant retained by it to be responsible for the adequacy and accuracy of the Design Plans for the Project. Any review of these items performed by the Secretary or the Secretary's representatives is not intended to and shall not be construed to be an undertaking of the LPA's and its Consultant's duty to provide adequate and accurate Design Plans for the Project. Reviews by the Secretary are not done for the benefit of the Consultant, the construction Contractor, the LPA, any other political subdivision, or the traveling public. The Secretary makes no representation, express or implied warranty to any person or entity concerning the adequacy or accuracy of the Design Plans for the Project, or any other work performed by the Consultant or the LPA.

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

10. **Plan Retention**. The LPA will maintain a complete set of final Design Plans reproducible, as-built prints, approved shop drawings, and structural materials certification for five

(5) years after the Project's completion. The LPA further agrees to make such reproducible, prints, drawings, and certifications available for inspection by the Secretary upon request. The LPA shall provide access to or copies of all the above-mentioned documents to the Secretary.

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

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

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

14. **Right of Way.** The LPA agrees to the following with regard to Right of Way:

(a) Right of Way Acquisition. The LPA will, in its own name, as provided by law, acquire by purchase, dedication or condemnation all the Right of Way shown on the final Design Plans in accordance with the schedule established by the LPA. The LPA shall certify to the Secretary, on forms provided by the KDOT's Bureau of Local Projects, such Right of Way has been acquired. The LPA further agrees it will have recorded in the Office of the Register of Deeds all Right of Way, deeds, dedications, permanent easements, and temporary easements.

(b) Right of Way Documentation. The LPA will provide all legal descriptions required for Right of Way acquisition work. Right of Way descriptions must be signed and sealed by a licensed land surveyor responsible for the preparation of the Right of Way descriptions. The LPA agrees copies of all documents, including recommendations and coordination for appeals, bills, contracts, journal entries, case files, or documentation requested by the Office of Chief Counsel will be delivered within the time limits set by the Secretary.

(c) Highway Use Permit. If the Project necessitates the LPA to work on Right of Way that is owned by the Secretary, the LPA will submit a Highway Use Permit (KDOT Form 304) to the local KDOT District Office for review and approval. A copy of the Highway Use Permit may be found at https://www.ksdot.org/Assets/wwwksdotorg/dot_304_hwy_permit.pdf.

(d) Relocation Assistance. The LPA will contact the Secretary if there will be any displaced person on the Project prior to making the offer for the property. The Parties mutually agree the LPA will undertake the relocation of eligible persons as defined in the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as amended by the Surface Transportation and Uniform Relocation Assistance Act of 1987, and as provided in 49 C.F.R. Part 24, entitled Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs, and in general accordance with K.S.A. §§ 58-3501 to 58-3507, inclusive, and Kansas Administrative Regulations 36-16-1, *et seq*. The Secretary will provide information, guidance, and oversight to the LPA for any relocations required by the Project.

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

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

17. **Utilities.** The LPA agrees to the following with regard to Utilities:

(a) Utility Relocation. The LPA will move or adjust, or cause to be moved or adjusted, and will be responsible for such removal or adjustment of all existing Utilities necessary to construct the Project in accordance with the final Design Plans. New or existing Utilities to be installed, moved, or adjusted will be located or relocated in accordance with the current version of the LPA's standard procedures.

(b) Status of Utilities. The LPA shall furnish the Secretary a list identifying existing and known Utilities affected, together with locations and proposed adjustments of the same and designate a representative to be responsible for coordinating the necessary removal or adjustment of Utilities.

(c) Time of Relocation. The LPA will expeditiously take such steps as are necessary to facilitate the early adjustment of any Utilities, initiate the removal or adjustment of the Utilities, and proceed with reasonable diligence to prosecute this work to completion. The LPA shall certify to the Secretary on forms supplied by the Secretary that all Utilities required to be moved prior to Construction have either been moved or a date provided by the LPA as to when, prior to the scheduled Letting and Construction, Utilities will be moved. The LPA shall move or adjust or cause to be moved or adjusted all necessary Utilities within the time specified in the LPA's certified form except those necessary to be moved or adjusted during Construction and those which would disturb the existing street surface. The LPA will initiate and proceed to complete adjusting the remaining Utilities not required to be moved during Construction so as not to delay the Contractor in Construction of the Project.

(d) Permitting of Private Utilities. The LPA shall certify to the Secretary all privately owned Utilities occupying public Right of Way required for the Construction of the Project are permitted at the location by franchise, ordinance, agreement or permit and the instrument shall include a statement as to which party will bear the cost of future adjustments or relocations required as a result of street or highway improvements.

(e) Indemnification. To the extent permitted by law, the LPA will indemnify, hold harmless, and save the Secretary and the Contractor for damages incurred by the Secretary and Contractor because identified Utilities have not been moved or adjusted timely or accurately.

(f) Cost of Relocation. Except as provided by state and federal laws, the expense of the removal or adjustment of the Utilities located on public Right of Way shall be borne by the owners. The expense of the removal or adjustment of privately-owned Utilities located on private Right of Way or easements shall be borne by the LPA except as provided by state and federal laws.

18. **Hazardous Waste.** The LPA agrees to the following with regard to Hazardous Waste:

(a) Removal of Hazardous Waste. The LPA shall locate and be responsible for remediation and cleanup of any Hazardous Waste discovered within the Project Limits. The LPA shall take appropriate action to cleanup and remediate any identified Hazardous Waste prior to Letting. The LPA will also investigate all Hazardous Waste discovered during Construction and shall take appropriate action to clean up and remediate Hazardous Waste. The standards to establish cleanup and remediation of Hazardous Waste include, but are not limited to, federal programs administered by the Environmental Protection Agency (EPA), State of Kansas environmental laws and regulations, and City and County standards where the Hazardous Waste is located.

(b) Responsibility for Hazardous Waste Remediation Costs. The LPA shall be responsible for all damages, fines or penalties, expenses, fees, claims, and costs incurred

from remediation and cleanup of any Hazardous Waste within the Project Limits which is discovered prior to Letting or during Construction.

(c) Hazardous Waste Indemnification. The LPA shall hold harmless, defend, and indemnify the Secretary, the Secretary's agents, and employees from all claims, including contract claims and associated expenses, and from all fines, penalties, fees, or costs imposed under state or federal laws arising out of or related to any act of omission by the LPA in undertaking cleanup or remediation for any Hazardous Waste.

(d) No Waiver. By signing this Agreement, the LPA has not repudiated, abandoned, surrendered, waived, or forfeited its right to bring any action, seek indemnification or seek any other form of recovery or remedy against any third party responsible for any Hazardous Waste on any Right of Way within the Project Limits. The LPA reserves the right to bring any action against any third party for any Hazardous Waste on any Right of Way within the Project Limits.

19. **Inspections.** The LPA is responsible for providing Construction Engineering for the Project in accordance with any applicable state and local rules and guidelines.

(a) By LPA personnel. LPA personnel who are fully qualified to perform the inspection services in a competent and professional manner may be utilized by the LPA to inspect the Project, in which case the LPA shall provide the Secretary with a list of such personnel who will act as the assigned inspectors and their certifications.

(b) By a Consultant. If the LPA does not have sufficient qualified engineering employees to accomplish the Construction Engineering on this Project, it may engage the professional services of a qualified consulting engineering firm to do the necessary services. The Consultant retained must represent it is in good standing and full compliance with the statutes of the State of Kansas for registration of professional engineers (K.S.A. § 74-7021), the FHWA and all federal agencies, provide personnel who are fully qualified to perform the services in a competent and professional manner, and provide the Secretary with a list of assigned inspectors and their certifications.

(c) Protective Clothing. The LPA will require at a minimum all LPA personnel and all Consultant personnel performing Construction Engineering to comply with the high visibility requirements of the MUTCD, Chapter 6E.02, High-Visibility Safety Apparel. If the LPA executes an agreement for Construction Engineering, the agreement shall contain this requirement as a minimum. The LPA may set additional clothing requirements for adequate visibility of personnel.

20. **Corrective Work.** Representatives of the Secretary may make periodic inspection of the Project and the records of the LPA as may be deemed necessary or desirable. The LPA will direct or cause its contractor to accomplish any corrective action or work required by the Secretary's representative as needed for a determination of state participation. The Secretary does not undertake (for the benefit of the LPA, the Contractor, the Consultant, or any third party) the

duty to perform day-to-day detailed inspection of the Project or to catch the Contractor's errors, omissions, or deviations from the final Design Plans.

21. **Traffic Control.** The LPA agrees to the following with regard to traffic control for the Project:

(a) Temporary Traffic Control. The LPA shall provide a temporary traffic control plan within the Design Plans, which includes the LPA's plan for handling multi-modal traffic during Construction, including detour routes and road closings, if necessary, and installation of alternate or temporary pedestrian accessible paths to pedestrian facilities in the public Right of Way within the Project Limits. The LPA's temporary traffic control plan must be in conformity with the latest version of the MUTCD, as adopted by the Secretary, and be in compliance with the American Disabilities Act of 1990 (ADA) as amended by the ADA Amendments Act of 2008, implementing regulations at 28 C.F.R. Part 35, and FHWA rules, regulations, and guidance pertaining to the same.

(b) Permanent Traffic Control. The location, form, and character of informational, regulatory, and warning signs, of traffic signals and of curb and pavement or other markings installed or placed by any public authority, or other agency as authorized by K.S.A. § 8-2005, must conform to the latest version of the MUTCD as adopted by the Secretary.

(c) Parking Control. The LPA will control parking of vehicles on the city streets throughout the length of the Project covered by this Agreement. On-street parking will be permitted until such time as parking interferes with the orderly flow of traffic along the street.

(d) Traffic Movements. The arterial characteristics inherent in the Project require uniformity in information and regulations to the end that traffic may be safely and expeditiously served. The LPA shall adopt and enforce rules and regulations governing traffic movements as may be deemed necessary or desirable by the Secretary and the FHWA.

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

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

24. **Audit.** The LPA will participate and cooperate with the Secretary in an annual audit of the Project. The LPA shall make its records and books available to representatives of the

Secretary for audit for a period of five (5) years after date of final payment under this Agreement. If any such audits reveal payments have been made with state funds by the LPA for items considered Non-Participating Costs, the LPA shall promptly reimburse the Secretary for such items upon notification by the Secretary.

25. **Accounting.** Upon request by the Secretary and in order to enable the Secretary to report all costs of the Project to the legislature, the LPA shall provide the Secretary an accounting of all actual Non-Participating Costs which are paid directly by the LPA to any party outside of the Secretary and all costs incurred by the LPA not to be reimbursed by the Secretary for Preliminary Engineering, Right of Way, Utility adjustments, Construction, and Construction Engineering work phases, or any other major expense associated with the Project.

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

ARTICLE V

SPECIAL COST SHARING PROGRAM REQUIREMENTS:

1. **Letting Deadline.** The LPA agrees that it shall Let the Project no later than six (6) months after November 2021. The LPA may make a written request to the Secretary to the extend the deadline to Let the Project. In the Secretary's sole discretion, the Secretary may either grant or deny the LPA's request for an extension. If the LPA does not Let the Project no later than six (6) months after November 2021, the Secretary may cancel this Agreement.

2. **Recapture of State Investment.** The Parties agree to the following terms regarding the recapture of the Secretary's share:

(a) Recapture Period. The Parties agree the recapture period of the Project is ten (10) years, commencing on the date the Secretary or the LPA gives notice of final acceptance of the Project.

(b) Insurance. If the Project includes improvements to a building, the LPA will purchase and maintain insurance for property damage to the building continuously during the Useful Life Period of the Project in an amount equal to or in excess of the federal funds expended on the Project.

(c) Change in Public Use. After the Project is completed and during the entire recapture period, any change in the public use of the real property for the Project will require written approval from the Secretary.

(d) Recapture Formula. If the Project is not used for the purpose set forth in this Agreement or other use approved by the Secretary, the LPA shall pay back to the Secretary a percentage of the Secretary's share as follows:

1) Violates in 1st year of 10-year period:	100% of the Secretary's Share
2) Violates in 2nd year of 10-year period:	90% of the Secretary's Share
3) Violates in 3rd year of 10-year period:	80% of the Secretary's Share
4) Violates in 4th year of 10-year period:	70% of the Secretary's Share
5) Violates in 5th year of 10-year period:	60% of the Secretary's Share
6) Violates in 6th year of 10-year period:	50% of the Secretary's Share
7) Violates in 7th year of 10-year period:	40% of the Secretary's Share
8) Violates in 8th year of 10-year period:	30% of the Secretary's Share
9) Violates in 9th year of 10-year period:	20% of the Secretary's Share
10) Violates in 10th year of 10-year period:	10% of the Secretary's Share

Any payments due to the Secretary pursuant to this subparagraph (d) shall be made within ninety (90) days after receipt of billing from the Secretary's Chief of Fiscal Services.

ARTICLE VI

GENERAL PROVISIONS:

1. **Acceptance.** No contract provision or use of items by the Secretary shall constitute acceptance or relieve the LPA of liability in respect to any expressed or implied warranties.

2. **Amendment.** Any amendment to this Agreement shall be in writing and signed by the Parties.

3. **Binding Agreement.** This Agreement and all contracts entered into under the provisions of this Agreement shall be binding upon the Secretary and the LPA and their successors in office.

4. **Civil Rights Act.** The "Special Attachment No. 1, Rev. 09.20.17" pertaining to the implementation of the Civil Rights Act of 1964, is attached and made a part of this Agreement.

5. **Compliance with Federal and State Laws.** The LPA shall comply with all applicable state and federal laws and regulations. The LPA represents and warrants that any Contractor and/or Consultant performing any services on the Project will also comply with all applicable state and federal laws and regulations.

6. **Contractual Provisions.** The provisions found in the most current version of the "Contractual Provisions Attachment (Form DA-146a)," which is attached hereto, are hereby incorporated into this Agreement, and made a part thereof.

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

8. **Debarment of State Contractors.** Any Contractor who defaults on delivery or does not perform in a satisfactory manner as defined in this Agreement may be barred for up to a period of three (3) years, pursuant to K.S.A. § 75-37,103, or have its work evaluated for pre-qualification purposes. Contractors retained by the LPA for the Project shall disclose any conviction or judgment for a criminal or civil offense of any employee, individual or entity which controls a company or organization or will perform work under this Agreement that indicates a lack of business integrity or business honesty. This includes (1) conviction of a criminal offense for obtaining or attempting to obtain a public or private contract or subcontract or in the performance of such contract or subcontract; (2) conviction under state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, or receiving stolen property; (3) conviction under state or federal antitrust statutes; and (4) any other offense to be so serious and compelling as to affect responsibility as a state contractor. An individual or entity shall be presumed to have control of a company or organization if the individual or entity directly or indirectly, or acting in concert with one or more individuals or entities, owns or controls 25 % or more of its equity, or otherwise controls its management or policies. Failure to disclose an offense may result in a breach of this Agreement for cause.

9. **Entire Agreement.** This Agreement, with all attached exhibits, expresses the entire agreement between the Parties with respect to the Project. No representations, promises, or warranties have been made by the Parties that are not fully expressed or incorporated by reference in this Agreement.

10. **Headings.** All headings in this Agreement have been included for convenience of reference only and are not to be deemed to control or affect the meaning or construction or the provisions herein.

11. **Incorporation of Design Plans.** The final Design Plans for the Project are by this reference made a part of this Agreement.

12. **Independent Contractor Relationship.** The relationship of the Secretary and the LPA shall be that of an independent contractor, and nothing in this Agreement shall be construed to create a partnership, joint venture, or employee-employer relationship. The LPA is not the agent of the Secretary and is not authorized to make any representation, contract, or commitment on behalf of the Secretary. It is expressly understood that any individual performing services under this Agreement on behalf of the LPA shall not be deemed to be an employee or independent contractor of the Secretary, and such individual shall not be entitled to tax withholding, workers' compensation, unemployment compensation or any employee benefits, statutory or otherwise, from the Secretary. The LPA agrees that it is solely responsible for the reporting and payment of income, social security, and other employment taxes due to the proper taxing authorities with respect to such personnel. The LPA agrees to indemnify, defend and hold harmless the Secretary and its directors, officers, employees, and agents from and against any and all costs, losses, damages, liabilities, expenses, demands, and judgments, including court costs and attorney's fees,

relating to the reporting and payment of income, social security, and other employment taxes and the provision of employee benefits (including but not limited to workers' compensation, unemployment insurance, and health insurance coverage or assessable payments required under state or federal) with respect to such individual performing services under this Agreement on behalf of the LPA. This provision shall survive the expiration or termination of this Agreement.

13. **Industry Standards.** Where not otherwise provided in this Agreement, materials or work called for in this Agreement shall be furnished and performed in accordance with best established practice and standards recognized by the contracted industry and comply with all applicable federal, state, and local laws and rules and regulations promulgated thereunder.

14. **No Third-Party Beneficiaries.** No third-party beneficiaries are intended to be created by this Agreement and nothing in this Agreement authorizes third parties to maintain a suit for damages pursuant to the terms or provisions of this Agreement.

15. **Nondiscrimination and Workplace Safety.** The LPA shall comply with all federal, state, and local laws, and rules and regulations prohibiting discrimination in employment and controlling workplace safety. Any violations of applicable laws, rules, or regulations may result in termination of this Agreement.

16. **Notices.** Any notice required or submitted under this Agreement shall be deemed given if personally delivered or mailed by registered or certified mail, return receipt requested and postage prepaid, to the following addresses of the Parties or such other addresses as either party shall from time to time designate by written notice.

The Secretary:
Kansas Department of Transportation
Attn: Michelle Needham
Division of Fiscal & Asset Management
700 SW Harrison Street, 2nd Floor West
Topeka, KS 66603-3754

The LPA:
City of Junction City
700 N. Jefferson
Attn: Ray Ibarra
Junction City, KS 66441

17. **Restriction on State Lobbying.** Funds provided by the Secretary under this Agreement shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this Agreement shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

18. **Severability.** If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable to any extent, the remainder of this Agreement shall not be affected, and each provision of this Agreement shall be enforced to the fullest extent permitted by law.

19. **Technical Advice and Assistance; Limitations.** Technical advice, assistance, or both, provided by the Secretary under this Agreement shall not be construed as an undertaking by the Secretary of the duties of the LPA or any other individual or entity, or the duties of any Consultant, Contractor, licensed professional engineer, or inspector hired by the LPA.

20. **Termination.** If, in the judgment of the Secretary, sufficient funds are not appropriated to continue the function performed in this Agreement and for the payment of the charges hereunder, the Secretary may terminate this Agreement at the end of its current fiscal year. The Secretary will participate in all costs approved by the Secretary incurred prior to the termination of the Agreement.

21. **Waiver.** A Party's failure to exercise or delay in exercising any right, power, or privilege under this Agreement shall not operate as a waiver. Further, no single or partial exercise of any right, power, or privilege shall preclude any other or further exercise thereof.

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

ATTEST: THE CITY OF JUNCTION CITY, KANSAS

_____ _____

CITY CLERK (Date) MAYOR

(SEAL)

Kansas Department of Transportation
Secretary of Transportation

By: _____

Lindsey Douglas (Date)
Deputy Secretary and
Director of Division of Fiscal
and Asset Management

State of Kansas
Department of Administration DA-146a
(Rev. 07-19)

CONTRACTUAL PROVISIONS ATTACHMENT

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

> The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 07-19), which is attached hereto, are hereby incorporated in this contract and made a part thereof.
>
> The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the _____ day of _____, 20____.

1. **Terms Herein Controlling Provisions**: It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.

2. **Kansas Law and Venue**: This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.

3. **Termination Due To Lack Of Funding Appropriation**: If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.

4. **Disclaimer Of Liability**: No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*).

5. **Anti-Discrimination Clause**: The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, *et seq.*) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to

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

6. **Acceptance of Contract**: This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.

7. **Arbitration, Damages, Warranties**: Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose.

8. **Representative's Authority to Contract**: By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.

9. **Responsibility for Taxes**: The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.

10. **Insurance**: The State of Kansas and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.

11. **Information**: **No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, *et seq.***

12. **The Eleventh Amendment**: "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."

13. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

KANSAS DEPARTMENT OF TRANSPORTATION

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

PREAMBLE

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

CLARIFICATION

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

ASSURANCE APPENDIX A

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

1. **Compliance with Regulations**: The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in its Federally-assisted programs of the U.S. Department of Transportation, the Federal Highway Administration (FHWA), the Federal Transit Administration ("FTA") or the Federal Aviation Administration ("FAA") as they may be amended from time to time which are herein incorporated by reference and made a part of this contract.

2. **Nondiscrimination**: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project or program set forth in Appendix B of 49 CFR Part 21.

3. **Solicitations for Subcontractors, Including Procurements of Material and Equipment**: In all solicitations, either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.

4. **Information and Reports**: The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FHWA, Federal Transit Administration ("FTA"), or Federal Aviation Administration ("FAA") to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or, the FHWA, FTA, or FAA as appropriate, and shall set forth what efforts it has made to obtain the information.

5. **Sanctions for Noncompliance**: In the event of the contractor's noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the FHWA, FTA, or FAA may determine to be appropriate, including, but not limited to:

    a. withholding payments to the contractor under the contract until the contractor complies; and/or
    b. cancelling, terminating or suspending a contract, in whole or in part.

6. **Incorporation of Provisions**: The contractor will include the provisions of the paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any

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

ASSURANCE APPENDIX E

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

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

City of Junction City

City Commission

Agenda Memo

3 August 2021

From: Fire Chief Terry Johnson

To: Board of Commissioners

Subject: **Request to Purchase 12 Sets of Firefighter Personal Protective Equipment for Structural Firefighting**

Background: Junction City Fire Department (JCFD) is requesting to purchase Twelve (12) sets of Firefighter Personal Protective Equipment (PPE) for Structural Firefighting to replace worn and out of service structural firefighting apparel. The JCFD needs the PPE to continually replace the unserviceable structural firefighting apparel. The ongoing coronavirus has delayed the replacement of PPE in 2020 and the JCFD now is in need of twelve (12) sets of PPE.

This also allows the JCFD to meet the National Fire Protection Association standard NFPA 1971 Standard on Protective Ensembles for Structural Fire Fighting and Proximity Fire Fighting and NFPA 1851 Selection, Care, and Maintenance of Protective Ensembles for Structural Chapter "Chapter 10 Retirement, Disposition, and Special Incident; Procedure; 10.1 Retirement.;

10.1.1* The organization shall develop specific criteria for removal of structural firefighting ensembles and ensemble elements and proximity firefighting ensembles and ensemble elements from service, which includes, but is not limited to, issues that are specific to the ensembles or ensemble elements being used by the organization, the manufacturer's instructions, and the experience of the organization.

10.1.2* Structural firefighting ensembles and ensemble elements shall be retired in accordance with 10.2.1 or 10.2.2, no more than 10 years from the date the ensembles or ensemble elements were manufactured.

10.1.3 Proximity firefighting ensembles and ensemble elements shall be retired in accordance with 10.2.1 or 10.2.2, no more than 10 years from the date the ensembles or ensemble elements were manufactured.

Discussion of Issue: Junction City Fire Department request to purchase sets of PPE at $3,200.00 each of Morning Pride Structural Firefighting Equipment. This PPE is listed with the City Manager as a sole source purchase because of its specific assembly and result of testing within the department to meet the JCFD Needs.

Total Cost of Twelve (12) sets of PEE at $3,200.00 = $38,000.00

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

The Commission may:

1. Approve the JCFD Purchase Twelve (12) Sets of Firefighter Personal Protective Equipment for Structural Firefighting for $38,000.00

2. Disapprove the JCFD Purchase Twelve (12) Sets of Firefighter Personal Protective Equipment for Structural Firefighting for $38,000.00

Staff Recommends Approval of JCFD Purchase Twelve (12) Sets of Firefighter Personal Protective Equipment for Structural Firefighting for $38,000.00