

September 7, 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-16 dated – Aug 13th, 2021 – Aug 31st, 2021, in the amount of \$831,408.18 and pre-approval for items listed below in the amount \$756,495.54. (p.3)

Joshua Douglass \$2,500.00, Columbia Capital \$31,892.75, KDHE-Bureau of Env \$646,970.67, Financial Printing Res \$1,184.00, Grant Street Grp \$1,750.00, Lathrop GPM, LLP \$4,935.00, Raven Aero Svc \$850.00, and Veolia Water NA \$66,413.12.

b. Consideration of Payroll No. 16 & No. 17 for the month of August. (p.47)

c. Consideration of City Commission Minutes for the August 17, 2021 Meeting. (p.49)

d. Consideration of the Request to Sign a Contractual Agreement for a New World Consultant. (p.52)

e. Consideration of a Change Order to the Pavilion Structure at Rolling Meadows from Single Pitch to Gable Roof. (p.56)

f. Consideration of the Request to Declare a 1995 Ford Box Van as Surplus and Auction it off. (p.59)

4. PUBLIC HEARING:

a. Public Hearing to Exceed the RNR for the 2022 City Budget.

Consideration of Resolution No. R-2971, Granting Approval to Exceed the RNR for the 2022 City Budget. (p.60)

b. Public Hearing for the Proposed 2022 Budget.

5. SPECIAL PRESENTATIONS:

a. Presentation on Double Sand Volleyball Courts by Quality Play for All. (p.62)

6. NEW BUSINESS:

a. Consideration of the Proposed 2022 Budget. (p.64)

b. Consideration of Ordinance No. G-1274, Rezoning Property Located at 203 East Ash Street from Central Commercial Special District to Light Industrial District. (p.91)

c. Consideration of the Request to enter into a Memorandum of Understanding with the Marshall County Sheriff's Office. (p.99)

d. Consideration of the Request to Purchase a 2022 Ford Explorer from Valor Automotive in the amount of \$39,255. (p.102)

e. Consideration of the Request to Apply for the Petco Love Grant. (p.110)

f. Consideration of the Request to Purchase Materials for the East 8th Street Retaining Wall in the amount of \$40,789.13. (p.111)

g. Consideration of the Request to Repair the Linear Park Walking Trail. (p.117)

h. Consideration to enter into a service agreement with GovBuilt for Permit and Licensing Software. (p.136)

i. Consideration of Ordinance No. S-3241, Annexing Certain Lands West of Spring Valley Road. (p.160)

j. Consideration of Ordinance No. G-1273, Amending Endangering a Child. (p.164)

k. Consideration of Resolution No. R-2972, Set Public Hearing to Renew the Neighborhood Revitalization Program on September 21, 2021 at 7:00 p.m. (p.166)

l. Discussion on COVID Appreciation Stipend. (p.169)

m. Discussion on Spin City. (p.170)

7. EXECUTIVE SESSION:

a. Executive Session for Attorney Client Privilege to Discuss Acquisition of Real Property. (p.171)

8. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

9. STAFF COMMENTS:

10. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

September 7th , 2021

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

To: **City Commissioners**

Subject: Consideration of Appropriation Ordinance A-16 dated – Aug 13th, 2021 – Aug 31st, 2021, in the amount of \$831,408.18 and pre-approval for items listed below in the amount \$756,495.54

Background: Attached is a Listing and Checks - Appropriations for Aug 13th, 2021 – Aug 31th, 2021

Appropriations: Aug 13th, 2021 – Aug 31th, 2021

ACH Payment or Payments due before next meeting –Total \$ 756,495.54

Joshua Douglass	\$ 2,500.00
Columbia Capital	\$ 31,892.75
KDHE-Bureau of Env	\$ 646,970.67
Financial Printing Res	\$1,184.00
Grant Street Grp	\$ 1,750.00
Lathrop GPM, LLP	\$4,935.00
Raven Aero Svc	\$850.00
Veolia Water NA	\$ 66,413.12



Junction City, KS

Appropriations Aug13th, 2021 - Aug 31,2021-KH

By Fund

Post Dates 8/13/2021 - 8/31/2021

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	INV0021642	08/13/2021	CITY OF JC EMPLOYER PD LIFE	16.00
ADVANCE LIFE INSURANCE	INV0021643	08/13/2021	ADVANCE LIFE INSURANCE BEF...	4.70
ADVANCE LIFE INSURANCE	INV0021663	08/13/2021	CITY OF JC EMPLOYER PD LIFE	223.26
ADVANCE LIFE INSURANCE	INV0021664	08/13/2021	ADVANCE LIFE INSURANCE BEF...	583.90
ADVANCE LIFE INSURANCE	INV0021740	08/27/2021	CITY OF JC EMPLOYER PD LIFE	16.00
ADVANCE LIFE INSURANCE	INV0021741	08/27/2021	ADVANCE LIFE INSURANCE BEF...	4.70
ADVANCE LIFE INSURANCE	INV0021761	08/27/2021	CITY OF JC EMPLOYER PD LIFE	221.96
ADVANCE LIFE INSURANCE	INV0021762	08/27/2021	ADVANCE LIFE INSURANCE BEF...	583.89
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				1,654.41
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0021657	08/13/2021	CITY OF JC EMPLOYER PAID STD	37.98
ADVANCE SHORT TERM DISABIL...	INV0021705	08/13/2021	CITY OF JC EMPLOYER PAID STD	608.62
ADVANCE SHORT TERM DISABIL...	INV0021755	08/27/2021	CITY OF JC EMPLOYER PAID STD	37.98
ADVANCE SHORT TERM DISABIL...	INV0021803	08/27/2021	CITY OF JC EMPLOYER PAID STD	605.01
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				1,289.59
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0021644	08/13/2021	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR...	INV0021645	08/13/2021	AFLAC BEFORE TAX	117.79
AMERICAN FAMILY LIFE ASSUR...	INV0021658	08/13/2021	VSP Vision Insurance Pre-Tax	50.56
AMERICAN FAMILY LIFE ASSUR...	INV0021665	08/13/2021	AFLAC	311.95
AMERICAN FAMILY LIFE ASSUR...	INV0021666	08/13/2021	AFLAC BEFORE TAX	1,388.12
AMERICAN FAMILY LIFE ASSUR...	INV0021708	08/13/2021	VSP Vision Insurance Pre-Tax	559.79
AMERICAN FAMILY LIFE ASSUR...	INV0021742	08/27/2021	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR...	INV0021743	08/27/2021	AFLAC BEFORE TAX	117.79
AMERICAN FAMILY LIFE ASSUR...	INV0021756	08/27/2021	VSP Vision Insurance Pre-Tax	50.56
AMERICAN FAMILY LIFE ASSUR...	INV0021763	08/27/2021	AFLAC	307.07
AMERICAN FAMILY LIFE ASSUR...	INV0021764	08/27/2021	AFLAC BEFORE TAX	1,346.09
AMERICAN FAMILY LIFE ASSUR...	INV0021806	08/27/2021	VSP Vision Insurance Pre-Tax	567.57
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				4,833.27
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021646	08/13/2021	BLUE CROSS BLUE SHIELD	67.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0021647	08/13/2021	BLUE CROSS BLUE SHIELD	438.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0021648	08/13/2021	BLUE CROSS BLUE SHIELD	36.88
BLUE CROSS BLUE SHIELD OF KS ..	INV0021649	08/13/2021	BLUE CROSS BLUE SHIELD	504.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0021650	08/13/2021	BLUE CROSS BLUE SHIELD	836.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0021651	08/13/2021	BLUE CROSS BLUE SHIELD	627.48
BLUE CROSS BLUE SHIELD OF KS ..	INV0021652	08/13/2021	BLUE CROSS BLUE SHIELD	120.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0021667	08/13/2021	BLUE CROSS BLUE SHIELD	483.67
BLUE CROSS BLUE SHIELD OF KS ..	INV0021668	08/13/2021	BLUE CROSS BLUE SHIELD	1,996.40
BLUE CROSS BLUE SHIELD OF KS ..	INV0021669	08/13/2021	BLUE CROSS BLUE SHIELD	3,333.99
BLUE CROSS BLUE SHIELD OF KS ..	INV0021670	08/13/2021	BLUE CROSS BLUE SHIELD	646.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0021671	08/13/2021	BLUE CROSS BLUE SHIELD	530.97
BLUE CROSS BLUE SHIELD OF KS ..	INV0021672	08/13/2021	BLUE CROSS BLUE SHIELD	1,778.75
BLUE CROSS BLUE SHIELD OF KS ..	INV0021673	08/13/2021	BLUE CROSS BLUE SHIELD	438.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0021674	08/13/2021	BLUE CROSS BLUE SHIELD	1,073.33
BLUE CROSS BLUE SHIELD OF KS ..	INV0021675	08/13/2021	BLUE CROSS BLUE SHIELD	469.59
BLUE CROSS BLUE SHIELD OF KS ..	INV0021676	08/13/2021	BLUE CROSS BLUE SHIELD	5,259.41
BLUE CROSS BLUE SHIELD OF KS ..	INV0021677	08/13/2021	BLUE CROSS BLUE SHIELD	2,397.61
BLUE CROSS BLUE SHIELD OF KS ..	INV0021678	08/13/2021	BLUE CROSS BLUE SHIELD	7,236.94
BLUE CROSS BLUE SHIELD OF KS ..	INV0021679	08/13/2021	BLUE CROSS BLUE SHIELD	1,945.19

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF KS ..INV0021680		08/13/2021	BLUE CROSS BLUE SHIELD	755.91
BLUE CROSS BLUE SHIELD OF KS ..INV0021681		08/13/2021	BLUE CROSS BLUE SHIELD	623.08
BLUE CROSS BLUE SHIELD OF KS ..INV0021682		08/13/2021	BLUE CROSS BLUE SHIELD	6,480.02
BLUE CROSS BLUE SHIELD OF KS ..INV0021683		08/13/2021	BLUE CROSS BLUE SHIELD	1,918.64
BLUE CROSS BLUE SHIELD OF KS ..INV0021684		08/13/2021	BLUE CROSS BLUE SHIELD	994.71
BLUE CROSS BLUE SHIELD OF KS ..INV0021744		08/27/2021	BLUE CROSS BLUE SHIELD	67.68
BLUE CROSS BLUE SHIELD OF KS ..INV0021745		08/27/2021	BLUE CROSS BLUE SHIELD	438.09
BLUE CROSS BLUE SHIELD OF KS ..INV0021746		08/27/2021	BLUE CROSS BLUE SHIELD	36.88
BLUE CROSS BLUE SHIELD OF KS ..INV0021747		08/27/2021	BLUE CROSS BLUE SHIELD	504.74
BLUE CROSS BLUE SHIELD OF KS ..INV0021748		08/27/2021	BLUE CROSS BLUE SHIELD	836.64
BLUE CROSS BLUE SHIELD OF KS ..INV0021749		08/27/2021	BLUE CROSS BLUE SHIELD	627.48
BLUE CROSS BLUE SHIELD OF KS ..INV0021750		08/27/2021	BLUE CROSS BLUE SHIELD	120.05
BLUE CROSS BLUE SHIELD OF KS ..INV0021765		08/27/2021	BLUE CROSS BLUE SHIELD	483.67
BLUE CROSS BLUE SHIELD OF KS ..INV0021766		08/27/2021	BLUE CROSS BLUE SHIELD	1,996.40
BLUE CROSS BLUE SHIELD OF KS ..INV0021767		08/27/2021	BLUE CROSS BLUE SHIELD	3,333.99
BLUE CROSS BLUE SHIELD OF KS ..INV0021768		08/27/2021	BLUE CROSS BLUE SHIELD	646.34
BLUE CROSS BLUE SHIELD OF KS ..INV0021769		08/27/2021	BLUE CROSS BLUE SHIELD	530.97
BLUE CROSS BLUE SHIELD OF KS ..INV0021770		08/27/2021	BLUE CROSS BLUE SHIELD	1,778.75
BLUE CROSS BLUE SHIELD OF KS ..INV0021771		08/27/2021	BLUE CROSS BLUE SHIELD	438.09
BLUE CROSS BLUE SHIELD OF KS ..INV0021772		08/27/2021	BLUE CROSS BLUE SHIELD	1,073.32
BLUE CROSS BLUE SHIELD OF KS ..INV0021773		08/27/2021	BLUE CROSS BLUE SHIELD	484.66
BLUE CROSS BLUE SHIELD OF KS ..INV0021774		08/27/2021	BLUE CROSS BLUE SHIELD	4,754.66
BLUE CROSS BLUE SHIELD OF KS ..INV0021775		08/27/2021	BLUE CROSS BLUE SHIELD	2,397.63
BLUE CROSS BLUE SHIELD OF KS ..INV0021776		08/27/2021	BLUE CROSS BLUE SHIELD	7,655.25
BLUE CROSS BLUE SHIELD OF KS ..INV0021777		08/27/2021	BLUE CROSS BLUE SHIELD	1,945.19
BLUE CROSS BLUE SHIELD OF KS ..INV0021778		08/27/2021	BLUE CROSS BLUE SHIELD	755.91
BLUE CROSS BLUE SHIELD OF KS ..INV0021779		08/27/2021	BLUE CROSS BLUE SHIELD	623.08
BLUE CROSS BLUE SHIELD OF KS ..INV0021780		08/27/2021	BLUE CROSS BLUE SHIELD	6,480.03
BLUE CROSS BLUE SHIELD OF KS ..INV0021781		08/27/2021	BLUE CROSS BLUE SHIELD	1,918.65
BLUE CROSS BLUE SHIELD OF KS ..INV0021782		08/27/2021	BLUE CROSS BLUE SHIELD	994.73
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				81,917.12
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..INV0021653		08/13/2021	FLEX SPENDING-1074334	304.15
CITY OF JC FLEX SPENDING ACCT..INV0021690		08/13/2021	FLEX SPENDING-1074334	2,706.09
CITY OF JC FLEX SPENDING ACCT..INV0021751		08/27/2021	FLEX SPENDING-1074334	304.15
CITY OF JC FLEX SPENDING ACCT..INV0021788		08/27/2021	FLEX SPENDING-1074334	2,706.11
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				6,020.50
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY INV0021685		08/13/2021	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY INV0021691		08/13/2021	CITY OF JUNCTION CITY (G-FEE)	30.00
CITY OF JUNCTION CITY INV0021704		08/13/2021	TELEPHONE REIMBURSEMENT	214.03
CITY OF JUNCTION CITY INV0021783		08/27/2021	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY INV0021789		08/27/2021	CITY OF JUNCTION CITY (G-FEE)	25.00
CITY OF JUNCTION CITY INV0021802		08/27/2021	TELEPHONE REIMBURSEMENT	208.71
Vendor 012130 - CITY OF JUNCTION CITY Total:				494.74
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION INV0021689		08/13/2021	FIREMANS RELIEF	252.63
FIREMEN'S RELIEF ASSOCIATION INV0021787		08/27/2021	FIREMANS RELIEF	252.63
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:				505.26
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ... INV0021686		08/13/2021	DEPENDENT CARE ACCT 10743...	327.09
FLEXIBLE SPENDING ACCOUNT ... INV0021784		08/27/2021	DEPENDENT CARE ACCT 10743...	327.10
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				654.19
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL INV0021699		08/13/2021	GREAT WEST FINANCIAL	7,891.75
GREAT WEST FINANCIAL INV0021703		08/13/2021	GREAT WEST FINANCIAL	140.00
GREAT WEST FINANCIAL INV0021797		08/27/2021	GREAT WEST FINANCIAL	7,883.77

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
GREAT WEST FINANCIAL	INV0021801	08/27/2021	GREAT WEST FINANCIAL	128.00
Vendor 01944 - GREAT WEST FINANCIAL Total:				16,043.52
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021660	08/13/2021	SOCIAL SECURITY WITHHOLDING	1,580.28
INTERNAL REVENUE SERVICE	INV0021661	08/13/2021	FEDERAL WITHHOLDING	1,008.78
INTERNAL REVENUE SERVICE	INV0021662	08/13/2021	MEDICARE WITHHOLDING	406.94
INTERNAL REVENUE SERVICE	INV0021710	08/13/2021	SOCIAL SECURITY WITHHOLDING	13,826.90
INTERNAL REVENUE SERVICE	INV0021711	08/13/2021	FEDERAL WITHHOLDING	26,504.37
INTERNAL REVENUE SERVICE	INV0021712	08/13/2021	MEDICARE WITHHOLDING	9,488.26
INTERNAL REVENUE SERVICE	INV0021758	08/27/2021	SOCIAL SECURITY WITHHOLDING	1,512.54
INTERNAL REVENUE SERVICE	INV0021759	08/27/2021	FEDERAL WITHHOLDING	944.43
INTERNAL REVENUE SERVICE	INV0021760	08/27/2021	MEDICARE WITHHOLDING	391.12
INTERNAL REVENUE SERVICE	INV0021808	08/27/2021	SOCIAL SECURITY WITHHOLDING	12,447.18
INTERNAL REVENUE SERVICE	INV0021809	08/27/2021	FEDERAL WITHHOLDING	25,042.79
INTERNAL REVENUE SERVICE	INV0021810	08/27/2021	MEDICARE WITHHOLDING	8,999.64
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				102,153.23
Vendor: 039125 - JCPOA				
JCPOA	INV0021702	08/13/2021	JCPOA	852.00
JCPOA	INV0021800	08/27/2021	JCPOA	852.00
Vendor 039125 - JCPOA Total:				1,704.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS ...	INV0021688	08/13/2021	I.A.F.F. LOCAL 3309	1,650.00
JUNCTION CITY FIRE FIGHTERS ...	INV0021786	08/27/2021	I.A.F.F. LOCAL 3309	1,650.00
Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:				3,300.00
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS A...	INV0021687	08/13/2021	FIREFIGHTERS AID ASSOCIATION	250.00
JUNCTION CITY FIREFIGHTERS A...	INV0021785	08/27/2021	FIREFIGHTERS AID ASSOCIATION	255.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:				505.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021659	08/13/2021	STATE WITHHOLDING	534.88
KANSAS DEPT OF REVENUE	INV0021709	08/13/2021	STATE WITHHOLDING	12,868.67
KANSAS DEPT OF REVENUE	INV0021757	08/27/2021	STATE WITHHOLDING	503.47
KANSAS DEPT OF REVENUE	INV0021807	08/27/2021	STATE WITHHOLDING	12,177.50
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				26,084.52
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0021693	08/13/2021	INCOME WITHHOLDING ORDER	908.54
KANSAS PAYMENT CENTER	INV0021694	08/13/2021	GARNISHMENT	255.28
KANSAS PAYMENT CENTER	INV0021791	08/27/2021	INCOME WITHHOLDING ORDER	807.00
KANSAS PAYMENT CENTER	INV0021792	08/27/2021	GARNISHMENT	255.28
Vendor 014435 - KANSAS PAYMENT CENTER Total:				2,226.10
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021654	08/13/2021	KPERS #1	470.66
KANSAS PUBLIC EMPLOYEES	INV0021655	08/13/2021	KPERS #2	516.85
KANSAS PUBLIC EMPLOYEES	INV0021656	08/13/2021	KPERS #3	1,389.12
KANSAS PUBLIC EMPLOYEES	INV0021695	08/13/2021	KP&F	71,535.28
KANSAS PUBLIC EMPLOYEES	INV0021696	08/13/2021	KPERS #1	3,015.87
KANSAS PUBLIC EMPLOYEES	INV0021697	08/13/2021	KPERS #2	3,028.31
KANSAS PUBLIC EMPLOYEES	INV0021698	08/13/2021	KPERS #3	5,876.57
KANSAS PUBLIC EMPLOYEES	INV0021752	08/27/2021	KPERS #1	477.37
KANSAS PUBLIC EMPLOYEES	INV0021753	08/27/2021	KPERS #2	463.82
KANSAS PUBLIC EMPLOYEES	INV0021754	08/27/2021	KPERS #3	1,356.62
KANSAS PUBLIC EMPLOYEES	INV0021793	08/27/2021	KP&F	69,732.98
KANSAS PUBLIC EMPLOYEES	INV0021794	08/27/2021	KPERS #1	2,904.24
KANSAS PUBLIC EMPLOYEES	INV0021795	08/27/2021	KPERS #2	3,220.58
KANSAS PUBLIC EMPLOYEES	INV0021796	08/27/2021	KPERS #3	6,543.61
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				170,531.88
Vendor: 03215 - Peoples State Bank				
Peoples State Bank	INV0021700	08/13/2021	GARNISHMENT	77.80

Appropriations Aug13th, 2021 - Aug 31,2021-KH
Post Dates: 8/13/2021 - 8/31/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Peoples State Bank	INV0021798	08/27/2021	GARNISHMENT	35.98
Vendor 03215 - Peoples State Bank Total:				113.78
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC...	INV0021701	08/13/2021	POLICE & FIRE INSURANCE	963.40
POLICE & FIREMEN'S INSURANC...	INV0021799	08/27/2021	POLICE & FIRE INSURANCE	963.40
Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:				1,926.80
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0021692	08/13/2021	ROLLING MEADOWS GOLF COU...	329.65
ROLLING MEADOWS GOLF COU...	INV0021790	08/27/2021	ROLLING MEADOWS GOLF COU...	329.65
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				659.30
Vendor: 02894 - TEXAS CHILD SUPPORT SDU				
TEXAS CHILD SUPPORT SDU	INV0021706	08/13/2021	TX CHILD SUPPORT	75.00
TEXAS CHILD SUPPORT SDU	INV0021804	08/27/2021	TX CHILD SUPPORT	75.00
Vendor 02894 - TEXAS CHILD SUPPORT SDU Total:				150.00
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0021707	08/13/2021	UNITED WAY	21.49
UNITED WAY OF JUNCTION CITY...	INV0021805	08/27/2021	UNITED WAY	21.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				42.99
Department 000 - NON-DEPARTMENTAL Total:				422,810.20
Department: 003 - ADMINISTRATION				
Vendor: 072367 - CHAMBER OF COMMERCE				
CHAMBER OF COMMERCE	12712	08/27/2021	LEADERS RETREAT	555.00
CHAMBER OF COMMERCE	12718	08/27/2021	MAC BREAKFAST MEAL	36.00
CHAMBER OF COMMERCE	12778	08/27/2021	MAC BREAKFAST MEAL	12.00
CHAMBER OF COMMERCE	12818	08/27/2021	MAC BREAKFAST MEAL	12.00
Vendor 072367 - CHAMBER OF COMMERCE Total:				615.00
Vendor: 043802 - EVERGY				
EVERGY	AUG 2021	08/31/2021	700 N JEFFERSON	2,725.45
Vendor 043802 - EVERGY Total:				2,725.45
Vendor: 02769 - LINDSAY MILLER				
LINDSAY MILLER	AUGUST2021	08/19/2021	MILEAGE AND TOLL REIMB 202...	189.50
LINDSAY MILLER	AUGUST2021.1	08/25/2021	MILEAGE AND TOLL REIMB 2021..	190.51
Vendor 02769 - LINDSAY MILLER Total:				380.01
Vendor: 01688 - MIDWEST PUBLIC RISK-MPR				
MIDWEST PUBLIC RISK-MPR	PL20210518.41	08/17/2021	FY 2021-2022 PROPERTY & LIAB...	106,260.37
Vendor 01688 - MIDWEST PUBLIC RISK-MPR Total:				106,260.37
Vendor: 059898 - NEX-TECH				
NEX-TECH	AUG 2021	08/27/2021	NEX-GEN ROUND UP FOR YOU...	0.77
Vendor 059898 - NEX-TECH Total:				0.77
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & STO...	17946	08/27/2021	SHRED SERVICE: 64 GALLON CO...	10.00
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				10.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9886182452	08/23/2021	785-307-1769 CITY CLERK-MEL...	41.57
VERIZON WIRELESS	9886182452	08/23/2021	785-280-3591-CITY MANAGER-...	41.57
VERIZON WIRELESS	9886182452	08/23/2021	808-284-9463-HR-PULA	-9.13
VERIZON WIRELESS	9886182452	08/23/2021	785-532-8788 FINANCE DIRECT...	46.57
Vendor 00970 - VERIZON WIRELESS Total:				120.58
Vendor: 01345 - WOODDRIVER ENERGY LLC				
WOODDRIVER ENERGY LLC	255185	08/13/2021	CITY HALL-700 N JEFFERSON	54.06
Vendor 01345 - WOODDRIVER ENERGY LLC Total:				54.06
Department 003 - ADMINISTRATION Total:				110,166.24
Department: 008 - BUILDING MAINTENANCE				
Vendor: 067805 - CARD CENTER				
CARD CENTER	WRIGHT, JULY 2021	08/13/2021	CLAMP	2.58

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	WRIGHT, JULY 2021	08/13/2021	BALLAST	14.99
CARD CENTER	WRIGHT, JULY 2021	08/13/2021	COUPLING	9.05
CARD CENTER	WRIGHT, JULY 2021	08/13/2021	RIVETS	8.58
CARD CENTER	WRIGHT, JULY 2021	08/13/2021	SOLDER, CONNECTOR, TAPE	12.37
CARD CENTER	WRIGHT, JULY 2021	08/13/2021	9V BATTERY	9.99
CARD CENTER	WRIGHT, JULY 2021	08/13/2021	TARP, BITS, SCREWS	25.02
CARD CENTER	WRIGHT, JULY 2021	08/13/2021	BOLTS/SCREWS/NUTS	20.74
CARD CENTER	WRIGHT, JULY 2021	08/13/2021	DRILL BIT, SCREWS, BOTLS	15.68
CARD CENTER	WRIGHT, JULY 2021	08/13/2021	DRILL BIT, SCREWS, BOLTS	8.00
CARD CENTER	WRIGHT, JULY 2021	08/13/2021	DRILL BITS	5.38
CARD CENTER	WRIGHT, JULY 2021	08/13/2021	REPAIRS FROM ACCIDENT, TRU...	293.20
CARD CENTER	WRIGHT, JULY 2021	08/13/2021	DOOR	233.99
CARD CENTER	WRIGHT, JULY 2021	08/13/2021	DRILL BIT	6.49
CARD CENTER	WRIGHT, JULY 2021	08/13/2021	DOOR STOP	6.49
CARD CENTER	WRIGHT, JULY 2021	08/13/2021	ELECTRICAL TAPE	7.49
CARD CENTER	WRIGHT, JULY 2021	08/13/2021	BLEACH	68.55
CARD CENTER	WRIGHT, JULY 2021	08/13/2021	SHIRTS FOR VICTOR	165.00
CARD CENTER	WRIGHT, JULY 2021	08/13/2021	SHIRTS FOR TONY	145.00
Vendor 067805 - CARD CENTER Total:				1,058.59
Vendor: 01959 - INTERSTATE ELEVATOR INC.				
INTERSTATE ELEVATOR INC.	21794	08/27/2021	WORK DONE AT M.B.	1,064.00
Vendor 01959 - INTERSTATE ELEVATOR INC. Total:				1,064.00
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	177634	08/17/2021	SERVICE A/C UNITS, OPERA HO...	341.25
THERMAL COMFORT AIR, INC	178814	08/31/2021	REPAIR FREEZER AND ICE MACH...	65.00
THERMAL COMFORT AIR, INC	178816	08/25/2021	SERVICE A/C UNIT, FIRE STATIO...	97.50
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				503.75
Vendor: 01844 - TYCO SIMPLEX GRINNELL				
TYCO SIMPLEX GRINNELL	88027848	08/31/2021	REPLACE BATTERIES IN FACP A...	1,932.37
Vendor 01844 - TYCO SIMPLEX GRINNELL Total:				1,932.37
Vendor: 03081 - VALOR FORD INC				
VALOR FORD INC	663467	08/25/2021	2021 RAM TRUCK	22,225.00
Vendor 03081 - VALOR FORD INC Total:				22,225.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9886182452- P/R	08/23/2021	785-761-6179- BUILDING MAIN...	31.57
VERIZON WIRELESS	9886182452- P/R	08/23/2021	1761 BM WRIGHT	41.57
Vendor 00970 - VERIZON WIRELESS Total:				73.14
Department 008 - BUILDING MAINTENANCE Total:				26,856.85
Department: 010 - PARKS DEPARTMENT				
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSAS,....	1858276	08/27/2021	LYSOL WIPES, MOP, PAPER TO...	204.33
BRADY INDUSTRIES OF KANSAS,....	1858912	08/27/2021	TOILET TISSUE, GLOVES, MOP	547.84
BRADY INDUSTRIES OF KANSAS,....	1859599	08/27/2021	DUST MOP	51.74
Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:				803.91
Vendor: 067805 - CARD CENTER				
CARD CENTER	DOHRMAN, JULY 2021	08/13/2021	ELECTRICAL TAPE	6.99
CARD CENTER	DOHRMAN, JULY 2021	08/13/2021	LUMBER, RATHERT	40.99
CARD CENTER	DOHRMAN, JULY 2021	08/13/2021	SHOVELS, SPADE	56.46
CARD CENTER	DOHRMAN, JULY 2021	08/13/2021	CHAINSAW OIL	18.99
CARD CENTER	DOHRMAN, JULY 2021	08/13/2021	WALMART, LIGHT BULBS	30.81
CARD CENTER	DOHRMAN, JULY 2021	08/13/2021	TAPE MEASURE	14.99
CARD CENTER	DOHRMAN, JULY 2021	08/13/2021	SHOVELS	24.98
CARD CENTER	DOHRMAN, JULY 2021	08/13/2021	TOOL SET FOR CORDLESS DRILL	24.99
CARD CENTER	DOHRMAN, JULY 2021	08/13/2021	LOPPERS	29.99
CARD CENTER	DOHRMAN, JULY 2021	08/13/2021	CHAINSAW WRENCH	15.99
CARD CENTER	DOHRMAN, JULY 2021	08/13/2021	IRRIGATION SUPPLIES	39.92
CARD CENTER	DOHRMAN, JULY 2021	08/13/2021	IRRIGATION SUPPLIES	46.61
CARD CENTER	DOHRMAN, JULY 2021	08/13/2021	IRRIGATION SUPPLIES	211.94

Appropriations Aug13th, 2021 - Aug 31,2021-KH
Post Dates: 8/13/2021 - 8/31/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	DOHRMAN, JULY 2021	08/13/2021	SAPP BROS CARWASH, WASH R...	8.00
CARD CENTER	DOHRMAN, JULY 2021	08/13/2021	RENT BOOM LIFT	154.00
CARD CENTER	GRAY, JULY 2021	08/13/2021	TRASH BAGS, PARKS	183.04
CARD CENTER	GRAY, JULY 2021	08/13/2021	BULBS FOR CORONADO FLAGS	14.49
CARD CENTER	GRAY, JULY 2021	08/13/2021	BULBS FOR CORONADO FLAGS	18.99
CARD CENTER	GRAY, JULY 2021	08/13/2021	LIGHT BULB CHANGER	1.42
CARD CENTER	GRAY, JULY 2021	08/13/2021	PLIERS	11.99
CARD CENTER	GRAY, JULY 2021	08/13/2021	IRRIGATION REPAIR	37.52
CARD CENTER	PICKING, JULY 2021	08/13/2021	BOLTS/SCREWS, SUMMER FUN ...	2.56
CARD CENTER	PICKING, JULY 2021	08/13/2021	DRILL BITS, BOLTS, SUMMER F...	36.54
CARD CENTER	PICKING, JULY 2021	08/13/2021	HOME DEPOT, NO DUMPING SI...	73.92
CARD CENTER	PICKING, JULY 2021	08/13/2021	IRRIGATION PARTS, M.B.	7.94
CARD CENTER	WRIGHT, JULY 2021	08/13/2021	PARTS TO REPLACE SOUTH PAR...	9.49
CARD CENTER	WRIGHT, JULY 2021	08/13/2021	BIT, NUTS, RIVERWALK	52.37
CARD CENTER	WRIGHT, JULY 2021	08/13/2021	TOILET REPAIRS, SOUTH PARK	14.44
CARD CENTER	WRIGHT, JULY 2021	08/13/2021	COVER	7.78
Vendor 067805 - CARD CENTER Total:				1,198.14

Vendor: 02898 - CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC

CAT CANS PORTABLE SERVICES ... I12402	08/31/2021	PORTABLE UNIT, FILBY PARK	100.00
Vendor 02898 - CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC Total:			100.00

Vendor: 043802 - EVERGY

EVERGY	513 N JEFF-AUG21	08/17/2021	513 N JEFFERSON-AUG 2021	314.73
EVERGY	AUG 2021	08/31/2021	5TH ST PARK LIGHT POLES	463.28
EVERGY	AUG 2021	08/31/2021	CLEARY PARK LIGHTS	458.37
EVERGY	AUG 2021	08/31/2021	RIMROCK PARK & PAL	424.02
EVERGY	AUG 2021	08/31/2021	100 GRANT-WASH-MONT PLAZA	212.16
EVERGY	AUG 2021	08/31/2021	302 W 18TH-BUFFALO SOLDIER	297.59
EVERGY	AUG 2021	08/31/2021	1101 W 12-CLEARY PARK BATH...	24.19
EVERGY	AUG 2021	08/31/2021	900 W 12TH-PARK LIGHT	23.87
EVERGY	AUG 2021	08/31/2021	200 N EISENHOWER-SIGN	23.87
EVERGY	AUG 2021	08/31/2021	104 ASH-TENNIS LIGHTS-CORO...	23.87
EVERGY	AUG 2021	08/31/2021	1021 GRANT-FEMA LAND	23.87
EVERGY	AUG 2021	08/31/2021	2301 VALLEY DR-PLANTERS	23.23
EVERGY	AUG 2021	08/31/2021	1500 ST MARY RD-SOUTH PK B...	25.68
EVERGY	AUG 2021	08/31/2021	1017 W 5TH-TENNIS	190.24
EVERGY	AUG 2021	08/31/2021	102 W ASH-BATHROOMS-COR...	31.87
EVERGY	AUG 2021	08/31/2021	1821 CAROLINE AVE-BLUFFS	31.49
EVERGY	AUG 2021	08/31/2021	920 E 5TH-SERTOMA PARK LIG...	30.86
EVERGY	AUG 2021	08/31/2021	930 E GUNNER-PATH LIGHT	28.07
EVERGY	AUG 2021	08/31/2021	145 E ASH-RIVER WALK	45.15
EVERGY	AUG 2021	08/31/2021	920 E GUNNER-PATH LIGHT	35.92
EVERGY	AUG 2021	08/31/2021	511 N JEFFERSON-HERITAGE	33.93
EVERGY	AUG 2021	08/31/2021	2307 N JACKSON-POLE LIGHTS	387.80
EVERGY	AUG 2021	08/31/2021	1200 N FRANKLIN ST	70.19
EVERGY	AUG 2021	08/31/2021	420 GRANT-BRAMLAGE	117.43
EVERGY	AUG 2021	08/31/2021	5TH & EISENHOWER-SIGN	38.51
EVERGY	AUG 2021	08/31/2021	SOUTH PARK LIGHTS	169.52
EVERGY	AUG 2021	08/31/2021	900 W 13TH-RATHERT FIELD	414.31
EVERGY	AUG 2021	08/31/2021	1020 W 11TH 1/2-CLEARY BLDG	54.62
EVERGY	AUG 2021	08/31/2021	1900 THOMPSON-CONCESSION	770.86
Vendor 043802 - EVERGY Total:				4,789.50

Vendor: 029110 - GLENN'S PLUMBING

GLENN'S PLUMBING	50648	08/17/2021	REPAIR HYDRANT, SOUTH PARK...	232.35
Vendor 029110 - GLENN'S PLUMBING Total:				232.35

Vendor: 043271 - KANSAS GAS SERVICE

KANSAS GAS SERVICE	AUG 2021-GRP	08/23/2021	1017 1/2 W 5TH ST	31.15
Vendor 043271 - KANSAS GAS SERVICE Total:				31.15

Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS

MUNIE GREENCARE PROFESSIO... 12975	08/18/2021	SOUTH PARK 8/9	330.75
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO...	12975	08/18/2021	700 N JEFFERSON, NORTH HALF...	12.00
MUNIE GREENCARE PROFESSIO...	12975	08/18/2021	NORTH PARK 8/9	252.00
MUNIE GREENCARE PROFESSIO...	12975	08/18/2021	RIVERWALK LANDING 8/10	236.25
MUNIE GREENCARE PROFESSIO...	12975	08/18/2021	WETLANDS 8/10	236.25
MUNIE GREENCARE PROFESSIO...	12975	08/18/2021	BRAMLAGE 8/13	173.25
MUNIE GREENCARE PROFESSIO...	12975	08/18/2021	RATHERT 8/12	157.50
MUNIE GREENCARE PROFESSIO...	12975	08/18/2021	HERTIAGE 8/11	147.00
MUNIE GREENCARE PROFESSIO...	12975	08/18/2021	SERTOMA 8/10	141.75
MUNIE GREENCARE PROFESSIO...	12975	08/18/2021	HOMERS POND 8/10	141.75
MUNIE GREENCARE PROFESSIO...	12975	08/18/2021	EAST CHESTNUT 8/14	131.25
MUNIE GREENCARE PROFESSIO...	12975	08/18/2021	BUFFALO SOLDIER PARK 8/9	126.00
MUNIE GREENCARE PROFESSIO...	12975	08/18/2021	CORONADO	110.25
MUNIE GREENCARE PROFESSIO...	12975	08/18/2021	HAMMOND 8/12	110.25
MUNIE GREENCARE PROFESSIO...	12975	08/18/2021	FILBY PARK 8/9	78.75
MUNIE GREENCARE PROFESSIO...	12975	08/18/2021	SPIN CITY 8/10	73.50
MUNIE GREENCARE PROFESSIO...	12975	08/18/2021	MONTGOMERY PLAZA 8/9	63.00
MUNIE GREENCARE PROFESSIO...	12975	08/18/2021	HERITAGE GRASS COLLECTION 8...	47.25
MUNIE GREENCARE PROFESSIO...	12975	08/18/2021	JCPD GRASS COLLECTION 8/10	47.25
MUNIE GREENCARE PROFESSIO...	12975	08/18/2021	700 N JEFFERSON 8/10	47.25
MUNIE GREENCARE PROFESSIO...	12975	08/18/2021	MARTIN LUTHER KING JR 8/9	47.25
MUNIE GREENCARE PROFESSIO...	12975	08/18/2021	BLUFFS 8/14	47.25
MUNIE GREENCARE PROFESSIO...	12975	08/18/2021	JCPD 8/10	36.75
MUNIE GREENCARE PROFESSIO...	12975	08/18/2021	BARTEL HOTEL LOT 8/11	26.25
MUNIE GREENCARE PROFESSIO...	12975	08/18/2021	701 N JEFFERSON 8/10	26.25
MUNIE GREENCARE PROFESSIO...	12975	08/18/2021	I70 ROUNDABOUT 8/10	26.25
MUNIE GREENCARE PROFESSIO...	12975	08/18/2021	COUNTRYSIDE COURT 8/10	26.25
MUNIE GREENCARE PROFESSIO...	12975	08/18/2021	PLAYGROUND PARK 8/10	294.00
MUNIE GREENCARE PROFESSIO...	12975	08/18/2021	FEMA 8/14	315.00
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	BLUFFS 8/18	47.25
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	700 N JEFFERSON NORTH HALF	12.00
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	MARTIN LUTHER KING JR 8/16	47.25
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	700 N JEFFERSON 8/17	47.25
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	JCPD GRASS COLLECTION 8/17	47.25
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	HERITAGE GRASS COLLECTION 8...	47.25
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	BARTEL HOTEL LOT 8/19	26.25
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	SPIN CITY 8/17	73.50
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	FILBY 8/16	78.75
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	HAMMOND 8/16	110.25
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	CORONADO PARK 8/19	110.25
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	BUFFALO SOLDIER 8/16	126.00
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	CHESTNUT 8/18	131.25
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	RIVERWALK TRAIL 8/20	136.50
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	JCPD 8/17	36.75
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	HOMERS POND 8/17	141.75
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	HERITAGE 8/19	147.00
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	RATHERT 8/16	157.50
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	BRAMLAGE 8/18	173.25
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	WETLANDS 8/17	236.25
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	RIVERWALK LANDING 8/17	236.25
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	NORTH PARK 8/16	252.00
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	PLAYGROUND PARK 8/17	294.00
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	SOUTH PARK 8/16	330.75
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	701 N JEFFERSON 8/17	26.25
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	I70 ROUNDABOUT 8/18	26.25
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	COUNTRYSIDE COURT 8/17	26.25
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	LACY DRIVE 8/20	15.00
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	SERTOMA 8/17	141.75
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	MONTGOMERY PLAZA 8/16	63.00
MUNIE GREENCARE PROFESSIO...	13018	08/25/2021	FEMA LAND 8/18	315.00
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:				7,168.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01634 - RAINBOW INTERNATIONAL OF EAST CENTRAL KS				
RAINBOW INTERNATIONAL OF ...	11276	08/27/2021	RATHERT REPAIRS	1,884.08
Vendor 01634 - RAINBOW INTERNATIONAL OF EAST CENTRAL KS Total:				1,884.08
Vendor: 083400 - ROTHWELL LANDSCAPE INC				
ROTHWELL LANDSCAPE INC	20192430	08/27/2021	WEED LANDSCAPE BEDS, REM...	110.00
Vendor 083400 - ROTHWELL LANDSCAPE INC Total:				110.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9886182452- P/R	08/23/2021	785-479-1501-DARRIN DOHRM...	41.57
Vendor 00970 - VERIZON WIRELESS Total:				41.57
Department 010 - PARKS DEPARTMENT Total:				16,359.20
Department: 011 - SWIMMING POOL				
Vendor: 067805 - CARD CENTER				
CARD CENTER	GRAY, JULY 2021	08/13/2021	FAUCET REPLACEMENT	16.75
CARD CENTER	GRAY, JULY 2021	08/13/2021	HOSE CONNECTOR	2.18
CARD CENTER	GRAY, JULY 2021	08/13/2021	NEW FAUCET FOR POOL, SCRE...	28.77
CARD CENTER	GRAY, JULY 2021	08/13/2021	VALWORX, VALVE FOR SPRAY P...	648.00
CARD CENTER	GRAY, JULY 2021	08/13/2021	BOLTS AND SCREWS	2.50
CARD CENTER	GRAY, JULY 2021	08/13/2021	POOLWEB.COM, BACKBOARD S...	75.30
CARD CENTER	GRAY, JULY 2021	08/13/2021	CONCESSION FOOD	582.94
CARD CENTER	GRAY, JULY 2021	08/13/2021	CONCESSIONS FOOD	269.48
CARD CENTER	GRAY, JULY 2021	08/13/2021	WALMART, CONCESSION FOOD	90.12
CARD CENTER	GRAY, JULY 2021	08/13/2021	CONCESSION FOOD	631.81
CARD CENTER	WRIGHT, JULY 2021	08/13/2021	TOILET REPAIRS	58.09
CARD CENTER	WRIGHT, JULY 2021	08/13/2021	TOILET REPAIRS, POOL	8.55
CARD CENTER	WRIGHT, JULY 2021	08/13/2021	TOILET REPAIRS, POOL	95.00
Vendor 067805 - CARD CENTER Total:				2,509.49
Vendor: 01941 - D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC.				
D. GERBER COMMERCIAL POOL...	21315	08/18/2021	SHIPPING FOR A REPLACEMENT...	65.00
Vendor 01941 - D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC. Total:				65.00
Vendor: 043802 - EVERGY				
EVERGY	AUG 2021	08/31/2021	5TH ST POOL	1,057.33
Vendor 043802 - EVERGY Total:				1,057.33
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	AUG 2021-GRP	08/23/2021	1017 W 5TH	46.07
Vendor 043271 - KANSAS GAS SERVICE Total:				46.07
Vendor: 064002 - MAHASKA-SNACK				
MAHASKA-SNACK	JOBR0111961	08/18/2021	SODA FOR POOL	256.32
MAHASKA-SNACK	JOBR0112305	08/18/2021	SODA FOR POOL	96.00
Vendor 064002 - MAHASKA-SNACK Total:				352.32
Department 011 - SWIMMING POOL Total:				4,030.21
Department: 013 - SPIN CITY				
Vendor: 043802 - EVERGY				
EVERGY	AUG 2021	08/31/2021	915 S WASHINGTON-GOLF-SPI...	29.87
EVERGY	AUG 2021	08/31/2021	915 S WASHINGTON-SPIN CITY	1,299.51
Vendor 043802 - EVERGY Total:				1,329.38
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	AUG 2021-GRP	08/23/2021	915 S WASHINGTON	49.88
Vendor 043271 - KANSAS GAS SERVICE Total:				49.88
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9886182452- P/R	08/23/2021	4006-SC MGR GRAY	41.57
Vendor 00970 - VERIZON WIRELESS Total:				41.57
Department 013 - SPIN CITY Total:				1,420.83

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 014 - JUNCTION CITY AIRPORT				
Vendor: 02570 - DOUBLE CHECK COMPANY INC				
DOUBLE CHECK COMPANY INC	SMI-77727	08/18/2021	DOUBLE CHECK AIRPORT SERVI...	1,967.06
Vendor 02570 - DOUBLE CHECK COMPANY INC Total:				1,967.06
Vendor: 043802 - EVERGY				
EVERGY	AUG 2021	08/31/2021	500 W 18TH-AIRPORT MAIN	350.34
EVERGY	AUG 2021	08/31/2021	540 AIRPORT RD 100	224.84
EVERGY	AUG 2021	08/31/2021	520 AIRPORT RD	49.51
EVERGY	AUG 2021	08/31/2021	2619 N JACKSON-AIRPORT LIGH...	27.49
Vendor 043802 - EVERGY Total:				652.18
Vendor: 02686 - HAMPEL OIL DISTRIBUTORS INC				
HAMPEL OIL DISTRIBUTORS INC	91444968	08/18/2021	FUEL FROM AIRPORT	7,359.94
Vendor 02686 - HAMPEL OIL DISTRIBUTORS INC Total:				7,359.94
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	AUG 2021-GRP	08/23/2021	540 W 18TH ST	31.15
KANSAS GAS SERVICE	AUG 2021-GRP	08/23/2021	540 AIRPORT RD #100	31.15
Vendor 043271 - KANSAS GAS SERVICE Total:				62.30
Department 014 - JUNCTION CITY AIRPORT Total:				10,041.48
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC				
BRAMLAGE PROPERTIES, LLC	SEPT 2021	08/27/2021	SEPT 2021-BILLBOARD RENTAL-...	350.00
Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:				350.00
Vendor: 067805 - CARD CENTER				
CARD CENTER	LAZEAR-JULY 21	08/16/2021	AG SPRAY	1,904.06
CARD CENTER	PENLAND-JULY 21	08/16/2021	DEADBGOLT-SANDPAPER	54.74
CARD CENTER	PENLAND-JULY 21	08/16/2021	SYRUP	8.90
CARD CENTER	PENLAND-JULY 21	08/16/2021	BUNS	56.06
CARD CENTER	PENLAND-JULY 21	08/16/2021	DONUTS FOR TOURNAMENT	39.47
CARD CENTER	PENLAND-JULY 21	08/16/2021	LUNCH MEAT- MAC SALAD	48.29
CARD CENTER	PENLAND-JULY 21	08/16/2021	BUNS-TEA-SODA-POWERADE	208.04
CARD CENTER	PENLAND-JULY 21	08/16/2021	SODA-BUNS-GATORADE	194.36
CARD CENTER	PENLAND-JULY 21	08/16/2021	BUNS-SODA-GATORADE	189.86
CARD CENTER	PENLAND-JULY 21	08/16/2021	SODA- LUNCH MEAT-POWERADE	184.86
CARD CENTER	PENLAND-JULY 21	08/16/2021	SODA-WATER-BREAD-BUNS	102.92
CARD CENTER	PENLAND-JULY 21	08/16/2021	SODA-BUNS-WATER-POWERADE	115.24
CARD CENTER	PENLAND-JULY 21	08/16/2021	SODA-POWERADE-PEPPERS	106.69
CARD CENTER	PENLAND-JULY 21	08/16/2021	BUNS-SODA	70.08
CARD CENTER	PENLAND-JULY 21	08/16/2021	BREAD-WATER-BUNS	125.56
CARD CENTER	PENLAND-JULY 21	08/16/2021	GATORADE-BREAD-SODA	121.38
CARD CENTER	PENLAND-JULY 21	08/16/2021	TEA-BUNS	37.14
CARD CENTER	PENLAND-JULY 21	08/16/2021	BBQ SAUCE-WATER	32.46
CARD CENTER	PENLAND-JULY 21	08/16/2021	SODA-BUNS	119.78
CARD CENTER	PENLAND-JULY 21	08/16/2021	SODA -WATER-BUNS	154.88
CARD CENTER	PENLAND-JULY 21	08/16/2021	SODA-POWERADE-LUNCH MEAT	78.86
CARD CENTER	PENLAND-JULY 21	08/16/2021	PLASTIC CUPS-SPOONS	18.86
CARD CENTER	PENLAND-JULY 21	08/16/2021	FRIDGE FOR CLUBHOUSE	831.20
CARD CENTER	PENLAND-JULY 21	08/16/2021	PAPER TOWELS-DAWN-CLR	45.57
CARD CENTER	PENLAND-JULY 21	08/16/2021	ZIPLOCK BAGS-FOIL-SCOURING ...	42.38
CARD CENTER	PENLAND-JULY 21	08/16/2021	CULTRY -TRASH BAGS-SWIFFER	67.68
CARD CENTER	PENLAND-JULY 21	08/16/2021	PAPER TOWELS-DAWN	26.74
CARD CENTER	PENLAND-JULY 21	08/16/2021	CLOREX-VINYL GLOVES	15.69
CARD CENTER	PENLAND-JULY 21	08/16/2021	TRASH BAGS	9.96
CARD CENTER	PENLAND-JULY 21	08/16/2021	BATTERY FOR GOLF CART	97.99
CARD CENTER	PENLAND-JULY 21	08/16/2021	PLEDGE	50.16
CARD CENTER	PENLAND-JULY 21	08/16/2021	2 TON JACK-TOOL SET	41.85
CARD CENTER	PENLAND-JULY 21	08/16/2021	BATTERY FOR GOLD CART	118.00
CARD CENTER	PENLAND-JULY 21	08/16/2021	TRAVEL AND TRAINING HOTEL ...	147.37
CARD CENTER	PETERSON-JULY 21	08/16/2021	BATTERIES	14.54

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	PETERSON-JULY 21	08/16/2021	SODA-GATORADE-BUNS-LUNCH...	165.22
CARD CENTER	PETERSON-JULY 21	08/16/2021	BUNS-TEA--WATER	136.36
CARD CENTER	YOUNGERS-JULY 21	08/16/2021	TRACKER-CLEANER	46.97
CARD CENTER	YOUNGERS-JULY 21	08/16/2021	FUNGICIDE FOR SUUOUNDS	700.00
CARD CENTER	YOUNGERS-JULY 21	08/16/2021	WETTING AGENT-FERTLIZER	457.50
CARD CENTER	YOUNGERS-JULY 21	08/16/2021	WEEDEATER STRING	25.98
CARD CENTER	YOUNGERS-JULY 21	08/16/2021	WEEDEATER STRING	73.98
CARD CENTER	YOUNGERS-JULY 21	08/16/2021	NUTS/BOLTS	6.69
CARD CENTER	YOUNGERS-JULY 21	08/16/2021	SPARK PLUG	6.98
CARD CENTER	YOUNGERS-JULY 21	08/16/2021	REPLACMTN BELT	24.99
CARD CENTER	YOUNGERS-JULY 21	08/16/2021	ANTIFREEZE	39.96
CARD CENTER	YOUNGERS-JULY 21	08/16/2021	OIL-BETTERY	343.01
CARD CENTER	YOUNGERS-JULY 21	08/16/2021	SPRAYER NOZZLES	59.97
CARD CENTER	YOUNGERS-JULY 21	08/16/2021	ELECTRA CLEANER	26.97
CARD CENTER	YOUNGERS-JULY 21	08/16/2021	HYD HOSE	47.27
CARD CENTER	YOUNGERS-JULY 21	08/16/2021	PLIERS-CABLE STRIPPERS	44.97
CARD CENTER	YOUNGERS-JULY 21	08/16/2021	BAG IN BOX SODA	100.94
CARD CENTER	YOUNGERS-JULY 21	08/16/2021	BAG IN BOX SODA	264.20
CARD CENTER	YOUNGERS-JULY 21	08/16/2021	KGCSA MEETING - COLE	40.00
Vendor 067805 - CARD CENTER Total:				8,093.58
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	13041621	08/30/2021	FOOD FOR RESALE	136.90
CASH-WA DISTRIBUTING	13045743	08/30/2021	FOOD FOR RESALE	306.55
CASH-WA DISTRIBUTING	13340572	08/30/2021	FOOD FOR RESALE	2,343.38
Vendor 00952 - CASH-WA DISTRIBUTING Total:				2,786.83
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	W-6041727	08/30/2021	FOOD FOR RESALE	1,059.80
Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:				1,059.80
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	659692	08/30/2021	BEER FOR RESALE	351.46
FLINT HILLS BEVERAGE LLC	660644	08/30/2021	BEER FOR RESALE	528.55
FLINT HILLS BEVERAGE LLC	661647	08/30/2021	BEER FOR RESALE	805.43
Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:				1,685.44
Vendor: 026585 - FOOTJOY/TITLEIST				
FOOTJOY/TITLEIST	911689063	08/30/2021	HATS FOR RESALE	120.00
Vendor 026585 - FOOTJOY/TITLEIST Total:				120.00
Vendor: 02855 - FRONTIER SPIRITS				
FRONTIER SPIRITS	176-82621	08/30/2021	LIQUOR FOR RESALE	427.06
Vendor 02855 - FRONTIER SPIRITS Total:				427.06
Vendor: 00762 - KANSAS GOLF AND TURF				
KANSAS GOLF AND TURF	01-261107	08/30/2021	BATERY	1,923.66
Vendor 00762 - KANSAS GOLF AND TURF Total:				1,923.66
Vendor: 020860 - MID KANSAS COOPERATIVE ASSOCIATION				
MID KANSAS COOPERATIVE AS...	36384	08/30/2021	FUEL FOR EQUIPMENT	148.68
Vendor 020860 - MID KANSAS COOPERATIVE ASSOCIATION Total:				148.68
Vendor: 01688 - MIDWEST PUBLIC RISK-MPR				
MIDWEST PUBLIC RISK-MPR	PL20210518.41	08/17/2021	FY 2021-2022 PROPERTY & LIAB...	5,221.55
Vendor 01688 - MIDWEST PUBLIC RISK-MPR Total:				5,221.55
Vendor: 059898 - NEX-TECH				
NEX-TECH	AUG 2021	08/27/2021	GOLF COURSE	0.69
Vendor 059898 - NEX-TECH Total:				0.69
Vendor: 065640 - R & R PRODUCTS CO.				
R & R PRODUCTS CO.	CD2587373	08/30/2021	CHAIN FOR MOWER WHEEL	68.08
Vendor 065640 - R & R PRODUCTS CO. Total:				68.08

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02052 - REINDER, INC.				
REINDER, INC.	5059369	08/30/2021	CHEMICALS	4,205.00
Vendor 02052 - REINDER, INC. Total:				4,205.00
Vendor: 03411 - Sam Seybold				
Sam Seybold	GOLF REFUND	08/25/2021	OVER CHARGE AT GOLD COURS...	63.00
Vendor 03411 - Sam Seybold Total:				63.00
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	105362	08/26/2021	BUSINESS CARDS - NIC YOUNGE...	42.16
Vendor 02419 - SIR SPEEDY Total:				42.16
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC				
SITEONE LANDSCAPE SUPPLY H...	111700164-001	08/30/2021	IRRIGATION CONDUTOR AND...	935.00
SITEONE LANDSCAPE SUPPLY H...	111943435-001	08/30/2021	INSECTICIDE	265.85
SITEONE LANDSCAPE SUPPLY H...	111943435-0012	08/30/2021	IRRIGATION COUPLING GASKET	259.26
SITEONE LANDSCAPE SUPPLY H...	111992876-001	08/30/2021	PVC PRESSURE COUPLING IRR...	259.26
SITEONE LANDSCAPE SUPPLY H...	111992876-0012	08/30/2021	INSECTICIDE	66.46
Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:				1,785.83
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3483223976	08/30/2021	STAPLER-STAPLES-THERMAL TA...	208.19
STAPLES ADVANTAGE	3484572281	08/30/2021	COPY STAND FOR OFFICE	10.29
Vendor 01167 - STAPLES ADVANTAGE Total:				218.48
Vendor: 080943 - VAN WALL EQUIPMENT				
VAN WALL EQUIPMENT	5276451	08/30/2021	ROTARY START FOR GATER	517.01
Vendor 080943 - VAN WALL EQUIPMENT Total:				517.01
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9886182452- P/R	08/23/2021	316-304-2546-GOLF-YOUNGERS	46.57
VERIZON WIRELESS	9886182452- P/R	08/23/2021	785-307-2045-GOLF-MAINTEN...	40.71
Vendor 00970 - VERIZON WIRELESS Total:				87.28
Vendor: 01092 - WINFIELD SOLUTIONS LLC				
WINFIELD SOLUTIONS LLC	64636167	08/30/2021	GRASS SEED	359.78
Vendor 01092 - WINFIELD SOLUTIONS LLC Total:				359.78
Department 017 - ROLLING MEADOWS GOLF COURSE Total:				
				29,163.91
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 02622 - AMERICAN RESPONSE VEHICLES, INC.				
AMERICAN RESPONSE VEHICLES...	10590	08/17/2021	FAN CONDENSOR/563	650.77
AMERICAN RESPONSE VEHICLES...	10610	08/17/2021	FAN MOUNTING FOOT/563	27.57
Vendor 02622 - AMERICAN RESPONSE VEHICLES, INC. Total:				678.34
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	84157776	08/17/2021	MEDICAL SUPPLIES	41.20
BOUND TREE MEDICAL, LLC	84157777	08/17/2021	MEDICAL SUPPLIES	96.45
BOUND TREE MEDICAL, LLC	84159435	08/17/2021	MEDICAL SUPPLIES	28.00
BOUND TREE MEDICAL, LLC	84159436	08/17/2021	MEDICAL SUPPLIES	140.00
BOUND TREE MEDICAL, LLC	84159437	08/17/2021	MEDICAL SUPPLIES	93.99
BOUND TREE MEDICAL, LLC	84159438	08/17/2021	MEDICAL SUPPLIES	161.99
BOUND TREE MEDICAL, LLC	84159439	08/17/2021	MEDICAL SUPPLIES	650.01
BOUND TREE MEDICAL, LLC	84168828	08/17/2021	MEDICAL SUPPLIES	235.73
Vendor 02444 - BOUND TREE MEDICAL, LLC Total:				1,447.37
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	462221	08/19/2021	A/C COMPRESSOR RELAY FOR 5...	35.01
CATLETT AUTOMOTIVE, INC.	462316	08/19/2021	RELAY/564	-13.61
CATLETT AUTOMOTIVE, INC.	462321	08/19/2021	VACUUM TUBING/565	4.54
CATLETT AUTOMOTIVE, INC.	462350	08/19/2021	RELAY/564	15.76
CATLETT AUTOMOTIVE, INC.	463545	08/19/2021	ELECTRIC FAN/562	62.34
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				104.04
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021269	08/17/2021	WIRING/CAD MONITORS AT ST...	27.51

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
DAVE'S ELECTRIC, INC.	2021269	08/17/2021	WIRING/CAD MONITORS AT ST...	360.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				387.51
Vendor: 02557 - EMERGENCY MEDICAL PRODUCTS INC.				
EMERGENCY MEDICAL PRODUC...	2273783	08/17/2021	MEDICAL SUPPLIES	61.92
EMERGENCY MEDICAL PRODUC...	2273784	08/17/2021	MEDICAL SUPPLIES	57.90
EMERGENCY MEDICAL PRODUC...	2273900	08/17/2021	MEDICAL SUPPLIES	546.95
EMERGENCY MEDICAL PRODUC...	2275383	08/17/2021	MEDICAL SUPPLIES	24.00
Vendor 02557 - EMERGENCY MEDICAL PRODUCTS INC. Total:				690.77
Vendor: 043802 - EVERGY				
EVERGY	AUG 2021	08/31/2021	700 N JEFFERSON	1,362.73
Vendor 043802 - EVERGY Total:				1,362.73
Vendor: 01688 - MIDWEST PUBLIC RISK-MPR				
MIDWEST PUBLIC RISK-MPR	PL20210518.41	08/17/2021	FY 2021-2022 PROPERTY & LIAB...	12,958.58
Vendor 01688 - MIDWEST PUBLIC RISK-MPR Total:				12,958.58
Vendor: 02592 - TFMCOMM INC.				
TFMCOMM INC.	215841	08/17/2021	RADIO MAINTENANCE AGREEM...	3,102.00
Vendor 02592 - TFMCOMM INC. Total:				3,102.00
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	178993	08/31/2021	REPAIR EAST RTU/STN 1	99.10
THERMAL COMFORT AIR, INC	178993	08/31/2021	REPAIR EAST RTU/STN 1	65.00
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				164.10
Vendor: 01850 - TLC MOBILE SERVICES				
TLC MOBILE SERVICES	14487	08/19/2021	TOWING/565 FOR TRANSMISSI...	310.00
TLC MOBILE SERVICES	14500	08/19/2021	TOWING/563 AC SYSTEM FAILU...	292.00
Vendor 01850 - TLC MOBILE SERVICES Total:				602.00
Department 018 - EMERGENCY MEDICAL SERVICES Total:				21,497.44
Department: 019 - ANIMAL SHELTER				
Vendor: 02736 - FLINT HILLS REGIONAL LEADERSHIP PROGRAM				
FLINT HILLS REGIONAL LEADER...	8621	08/16/2021	Class Tuition	600.00
Vendor 02736 - FLINT HILLS REGIONAL LEADERSHIP PROGRAM Total:				600.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	2424 N JACK-JULY2021	08/23/2021	2424 N JACKSON- ANIMAL SHEL...	67.84
Vendor 043271 - KANSAS GAS SERVICE Total:				67.84
Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.				
MIDWEST VETERINARY SUPPLY, ..	14984915 000	08/30/2021	14984915-000-Exam Gloves-Lat...	21.20
MIDWEST VETERINARY SUPPLY, ..	15008565 000	08/19/2021	15008565-000-Exam Gloves	212.04
MIDWEST VETERINARY SUPPLY, ..	15034426 000	08/19/2021	15034426-000-Effipro Plus Cats	193.15
Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:				426.39
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	386018	08/19/2021	386018-Monthly Spray for Ani...	50.00
Vendor 065885 - RAM EXTERMINATORS, LLC Total:				50.00
Vendor: 03297 - TOWN & COUNTY VETERINARY HOSPITAL P.A.				
TOWN & COUNTY VETERINARY ...	415495	08/19/2021	415495-K-State Rabies Screen C...	75.00
TOWN & COUNTY VETERINARY ...	416452	08/19/2021	416452-Anesthesia, Penicillin, P...	653.52
TOWN & COUNTY VETERINARY ...	416453	08/19/2021	416453-Trazodone,Exam, Cepha...	63.32
Vendor 03297 - TOWN & COUNTY VETERINARY HOSPITAL P.A. Total:				791.84
Vendor: 03277 - ZOETIS US LLC				
ZOETIS US LLC	9013873416	08/26/2021	9013873416-Vaccines	293.50
Vendor 03277 - ZOETIS US LLC Total:				293.50
Department 019 - ANIMAL SHELTER Total:				2,229.57
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 014201 - JIM CLARK AUTO CENTER				
JIM CLARK AUTO CENTER	33881	08/19/2021	A/C CONTROL FOR 573	261.10

Appropriations Aug13th, 2021 - Aug 31,2021-KH
Post Dates: 8/13/2021 - 8/31/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
JIM CLARK AUTO CENTER	33891	08/19/2021	A/C CONTROLS FOR 573	-36.56
Vendor 014201 - JIM CLARK AUTO CENTER Total:				224.54
Department 022 - BUILDING CODES & INSPECTIONS Total:				224.54
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 072367 - CHAMBER OF COMMERCE				
CHAMBER OF COMMERCE	12718	08/27/2021	MAC BREAKFAST MEAL	36.00
Vendor 072367 - CHAMBER OF COMMERCE Total:				36.00
Vendor: 043802 - EVERGY				
EVERGY	AUG 2021	08/31/2021	210 E 9TH-JCPD	4,550.75
EVERGY	AUG 2021	08/31/2021	312 E 9TH-JCPD STORAGE	207.99
Vendor 043802 - EVERGY Total:				4,758.74
Vendor: 028260 - GEARY COMMUNITY HOSPITAL				
GEARY COMMUNITY HOSPITAL	0001835358-0001	08/19/2021	0001835358-0001-Prisoner-San...	46.02
GEARY COMMUNITY HOSPITAL	0001846349 0001	08/27/2021	0001846349-0001-Prisoner-Wal...	46.02
GEARY COMMUNITY HOSPITAL	0001852970-0001	08/26/2021	0001852970-0001-Prisoner-Cole..	43.61
Vendor 028260 - GEARY COMMUNITY HOSPITAL Total:				135.65
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	July 2021	08/19/2021	July 2021-Jail Expense	30,000.00
Vendor 028442 - GEARY COUNTY SHERIFF Total:				30,000.00
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTING...	51805	08/26/2021	New Uniform Jackets	685.16
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				685.16
Vendor: 015300 - KA-COMM				
KA-COMM	180507	08/19/2021	180507-Black Spotlight-Reflecto...	143.76
KA-COMM	180530	08/19/2021	180530-Tightened Lights-Unit2...	27.50
KA-COMM	180568	08/19/2021	180568-August 2021-Service C...	377.00
KA-COMM	180626	08/26/2021	180626-unit216-K-9Programmi...	34.00
KA-COMM	180637	08/30/2021	Lights out on rear of vehicle	110.75
Vendor 015300 - KA-COMM Total:				693.01
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR64322	08/26/2021	AR64322-Toner-LEX52D1HOO-...	449.51
Vendor 041336 - KEY OFFICE PRODUCTS Total:				449.51
Vendor: 048780 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICIPAL...	21 2048	08/20/2021	21-2048:5 STO Books	46.51
Vendor 048780 - LEAGUE OF KANSAS MUNICIPALITIES Total:				46.51
Vendor: 01720 - MIDWEST PUBLIC RISK				
MIDWEST PUBLIC RISK	MPR210195	08/26/2021	AUTO VEHICLE DEDUCTIBLE - P...	1,000.00
Vendor 01720 - MIDWEST PUBLIC RISK Total:				1,000.00
Vendor: 01688 - MIDWEST PUBLIC RISK-MPR				
MIDWEST PUBLIC RISK-MPR	PL20210518.41	08/17/2021	FY 2021-2022 PROPERTY & LIAB...	46,993.92
MIDWEST PUBLIC RISK-MPR	PL20210518.41	08/17/2021	FY 2021-2022 PROPERTY & LIAB...	18,142.02
Vendor 01688 - MIDWEST PUBLIC RISK-MPR Total:				65,135.94
Vendor: 059898 - NEX-TECH				
NEX-TECH	AUG 2021	08/27/2021	POLICE/DISPATCH	21.27
Vendor 059898 - NEX-TECH Total:				21.27
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.				
PEPSI COLA BOTTLING COMPA...	1234 106925	08/17/2021	1234:106925-Sugar, Folgers, Cr...	49.50
Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:				49.50
Vendor: 01835 - SMOKEY PLAINS EMERG PHYS, PLLC				
SMOKEY PLAINS EMERG PHYS, ...	00018523506GCH	08/26/2021	00018523506GCH-Prisoner-Nie...	90.35
Vendor 01835 - SMOKEY PLAINS EMERG PHYS, PLLC Total:				90.35
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3483223980	08/19/2021	3483223980-Towels,Toner,Bags	188.63
STAPLES ADVANTAGE	3483223980	08/19/2021	3483223980-Towels,Toner,Bags	91.44
STAPLES ADVANTAGE	3483223982	08/19/2021	3483223982-Black and Yellow T...	449.22

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
STAPLES ADVANTAGE	3484090565	08/20/2021	3484090565-Tab Hanging Folde...	33.68
STAPLES ADVANTAGE	3484572282	08/26/2021	3484572282-Hand Wash-(2)-1 ...	53.50
STAPLES ADVANTAGE	3484572282	08/26/2021	3484572282-Phone Coil Cord-1...	4.13
STAPLES ADVANTAGE	3484572283	08/26/2021	3484572283-Black Stapler and S...	12.43
STAPLES ADVANTAGE	3485099455	08/30/2021	3485099455-Coil Cord black-25 ...	6.29
STAPLES ADVANTAGE	3485099456	08/30/2021	3485099456-Stickie notes 3x3 a...	53.50
STAPLES ADVANTAGE	3485099456	08/30/2021	3485099456-Stickie notes 3x3 a...	8.24
STAPLES ADVANTAGE	3485099458	08/30/2021	3485099458-BlackTape Dispens...	1.41
Vendor 01167 - STAPLES ADVANTAGE Total:				902.47
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD August 2021	08/24/2021	JCPD-August 2021-Cell	2,360.61
Vendor 00970 - VERIZON WIRELESS Total:				2,360.61
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	255185	08/13/2021	JCPD-WAREHOUSE--312 E 9TH	8.30
WOODRIVER ENERGY LLC	255185	08/13/2021	JCPD-210 E 9TH	8.30
Vendor 01345 - WOODRIVER ENERGY LLC Total:				16.60
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				106,381.32
Department: 024 - FIRE DEPARTMENT				
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	462570	08/19/2021	RADIATOR CAPS/530	10.68
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				10.68
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021270	08/17/2021	WIRING/CAD MONITORS AT ST...	25.29
DAVE'S ELECTRIC, INC.	2021270	08/17/2021	WIRING/CAD MONITORS AT ST...	240.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				265.29
Vendor: 043802 - EVERGY				
EVERGY	AUG 2021	08/31/2021	2245 LACY-FIRESTATION#2	1,548.07
EVERGY	AUG 2021	08/31/2021	700 N JEFFERSON	1,362.73
Vendor 043802 - EVERGY Total:				2,910.80
Vendor: 029110 - GLENN'S PLUMBING				
GLENN'S PLUMBING	50703	08/31/2021	REPAIR URINAL AT STN 1	25.50
GLENN'S PLUMBING	50703	08/31/2021	REPAIR URINAL AT STN 1	70.00
Vendor 029110 - GLENN'S PLUMBING Total:				95.50
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	AUG 2021-GRP	08/23/2021	2245 LACY DR-FIRE	191.77
Vendor 043271 - KANSAS GAS SERVICE Total:				191.77
Vendor: 03367 - M & M EXTENDO LLC				
M & M EXTENDO LLC	17631	08/17/2021	EXTENDOBED ASSEMBLY FOR R2	3,533.00
Vendor 03367 - M & M EXTENDO LLC Total:				3,533.00
Vendor: 01688 - MIDWEST PUBLIC RISK-MPR				
MIDWEST PUBLIC RISK-MPR	PL20210518.41	08/17/2021	FY 2021-2022 PROPERTY & LIAB...	5,221.55
Vendor 01688 - MIDWEST PUBLIC RISK-MPR Total:				5,221.55
Vendor: 02592 - TFMCOMM INC.				
TFMCOMM INC.	215841	08/17/2021	RADIO MAINTENANCE AGREEM...	3,102.00
Vendor 02592 - TFMCOMM INC. Total:				3,102.00
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	178993	08/31/2021	REPAIR EAST RTU/STN 1	99.09
THERMAL COMFORT AIR, INC	178993	08/31/2021	REPAIR EAST RTU/STN 1	65.00
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				164.09
Department 024 - FIRE DEPARTMENT Total:				15,494.68
Department: 025 - STREET DEPARTMENT				
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	SMS637686	08/17/2021	UPM FOR STREETS	116.58
Vendor 006660 - BAYER CONSTRUCTION CO. Total:				116.58

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	016734	08/24/2021	SPARKLE FLOOR CLEANER	14.75
BD4 DISTRIBUTING, INC.	016942	08/27/2021	BATHROOM SUPPLIES	23.93
Vendor 01709 - BD4 DISTRIBUTING, INC. Total:				38.68
Vendor: 067805 - CARD CENTER				
CARD CENTER	J BERGMAN CC 0721	08/13/2021	60LB CONCRETE MIX	55.92
CARD CENTER	J BERGMAN CC 0721	08/13/2021	60LB CONCRETE MIX	55.92
CARD CENTER	J BERGMAN CC 0721	08/13/2021	60LB CONCRETE MIX	27.96
CARD CENTER	J BERGMAN CC 0721	08/13/2021	SPRUCE	38.99
CARD CENTER	J BERGMAN CC 0721	08/13/2021	RUBBER STALL MAT 4X6	46.99
CARD CENTER	J BERGMAN CC 0721	08/13/2021	DECK SCREWS AND WOOD STA...	27.89
CARD CENTER	J BERGMAN CC 0721	08/13/2021	SPRUCE WOOD	32.99
CARD CENTER	J BERGMAN CC 0721	08/13/2021	SPRUCE AND WOOD STAKE BU...	66.89
CARD CENTER	J BERGMAN CC 0721	08/13/2021	REBAR AND REBAR CHAIR	70.94
CARD CENTER	J BERGMAN CC 0721	08/13/2021	SPRUCE WOOD	11.99
CARD CENTER	J BERGMAN CC 0721	08/13/2021	REBAR	159.80
CARD CENTER	J BERGMAN CC 0721	08/13/2021	SPRUCE WOOD	17.99
CARD CENTER	J ROETHER CC 0721	08/13/2021	50LB OF FESCUE AND MASTER ...	10.36
CARD CENTER	J ROETHER CC 0721	08/13/2021	POST AND BASE MOUNTS (3)	839.85
Vendor 067805 - CARD CENTER Total:				1,464.48
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	461416	08/19/2021	25PK RED SHOP TOWELS	89.85
CATLETT AUTOMOTIVE, INC.	461417	08/19/2021	HYDRAULIC FLUID FOR STOCK F...	125.54
CATLETT AUTOMOTIVE, INC.	461473	08/19/2021	OIL FILTER FOR 641	0.66
CATLETT AUTOMOTIVE, INC.	461729	08/19/2021	ADAPTERS FOR 696	10.06
CATLETT AUTOMOTIVE, INC.	461891	08/19/2021	FLUSH SOLVENT FOR FLEET STO...	7.97
CATLETT AUTOMOTIVE, INC.	461892	08/19/2021	FLUSH SOLVENT FOR FLEET STO...	3.99
CATLETT AUTOMOTIVE, INC.	461946	08/19/2021	FLUSH SOLVENT FOR FLEET STO...	47.84
CATLETT AUTOMOTIVE, INC.	462327	08/19/2021	SPARK PLUG FOR LAZY LINER S...	1.71
CATLETT AUTOMOTIVE, INC.	462869	08/19/2021	GASKET AND ADHESIVE SEALAN...	13.96
CATLETT AUTOMOTIVE, INC.	462966	08/19/2021	GASKET MATERIAL FOR FLEET S...	7.78
CATLETT AUTOMOTIVE, INC.	463261	08/19/2021	TURN SIGNAL SWITCH FOR 610	39.32
CATLETT AUTOMOTIVE, INC.	463297	08/19/2021	MAC ELECTRONIC CLEAN FOR F...	1.41
CATLETT AUTOMOTIVE, INC.	463446	08/19/2021	FUEL FILTER FOR 613	62.94
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				413.03
Vendor: 03414 - CHARLIE J. MEYER				
CHARLIE J. MEYER	08272021	08/27/2021	EASEMENT RIGHTS KARNS ROU...	4,374.23
Vendor 03414 - CHARLIE J. MEYER Total:				4,374.23
Vendor: 062634 - CRAFTCO, INC.				
CRAFTCO, INC.	9402538179	08/24/2021	FEDERAL BLUE PAINT	101.25
Vendor 062634 - CRAFTCO, INC. Total:				101.25
Vendor: 043802 - EVERGY				
EVERGY	1204 W 8TH-AUG21	08/17/2021	1204 W 8TH ST-AUG 2021	34.13
EVERGY	AUG 2021	08/31/2021	2324 N JACKSON-PUBLIC WORKS	282.60
EVERGY	AUG 2021	08/31/2021	2324 N JACKSON-BUILDING	821.06
EVERGY	AUG 2021	08/31/2021	703 W ASH-SIREN	-0.51
EVERGY	AUG 2021	08/31/2021	701 SOUTHWIND-SIREN	27.75
EVERGY	AUG 2021	08/31/2021	1804 N JACKSON SIREN	23.87
EVERGY	AUG 2021	08/31/2021	403 GRANT AVE-SIREN	26.83
EVERGY	AUG 2021	08/31/2021	907 MEADOW LN SIREN	23.87
EVERGY	AUG 2021	08/31/2021	2022 LACY DRIVE-SIREN	24.81
EVERGY	AUG 2021	08/31/2021	940 GRANT -SIREN	26.80
EVERGY	AUG 2021	08/31/2021	2631 OAKWOOD DR-SIREN	26.28
EVERGY	AUG 2021	08/31/2021	1361 W 14TH ST -SIREN	64.40
EVERGY	AUG 2021	08/31/2021	1935 NORTHWIND-SIREN	26.21
EVERGY	AUG 2021	08/31/2021	1102 ST MARYS RD-SIREN	26.83
EVERGY	AUG 2021	08/31/2021	137 W 15TH ST SIREN	25.85
EVERGY	AUG 2021	08/31/2021	1222 W 8TH-SIREN	25.89
EVERGY	AUG 2021	08/31/2021	100 W VINE-SIREN	37.74

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	AUG 2021	08/31/2021	601 W CHESTNUT-FLAG	23.87
EVERGY	AUG 2021	08/31/2021	1500 ST MARYS-ST LIGHTS	23.87
EVERGY	AUG 2021	08/31/2021	132 N EISENHOWER-ST LIGHT	23.91
EVERGY	AUG 2021	08/31/2021	600 W 6TH-ST LIGHT	40.62
EVERGY	AUG 2021	08/31/2021	1016 1/2 N JACKSON ST ST XING	10.51
EVERGY	AUG 2021	08/31/2021	825 N JACKSON ST-ST LIGHTS	10.51
EVERGY	AUG 2021	08/31/2021	1419 N JEFFERSON-ST LIGHTS	23.92
EVERGY	AUG 2021	08/31/2021	1632 N WASHINGTON-ST LIGHTS	23.92
EVERGY	AUG 2021	08/31/2021	1200 S WASHINGTON-ST LIGHT	249.27
EVERGY	AUG 2021	08/31/2021	902 E CHESTNUT-ST LIGHT	255.02
EVERGY	AUG 2021	08/31/2021	351 E CHESTNUT-ST LIGHTS	256.10
EVERGY	AUG 2021	08/31/2021	219 W 7TH ST SAL	207.48
EVERGY	AUG 2021	08/31/2021	825 CRESTVIEW-ST LIGHTS	24.20
EVERGY	AUG 2021	08/31/2021	920 SPRUCE ST-ST LIGHTS	25.91
EVERGY	AUG 2021	08/31/2021	716 N WASHINGTON-ST LIGHTS	86.39
EVERGY	AUG 2021	08/31/2021	401 CAROLINE CT-ST LIGHTS	30.15
EVERGY	AUG 2021	08/31/2021	615 N WASHINGTON-ST LIGHTS	52.69
EVERGY	AUG 2021	08/31/2021	2800 GATEWAY-ST LIGHT	32.49
EVERGY	AUG 2021	08/31/2021	101 E 6TH STREET-SIGNAL	40.87
EVERGY	AUG 2021	08/31/2021	807 N WASHINGTON-ST LIGHT	66.90
EVERGY	AUG 2021	08/31/2021	102 GRANT AVE	27.52
EVERGY	AUG 2021	08/31/2021	641 GARFIELD	19.81
EVERGY	AUG 2021	08/31/2021	604 N ADAMS-ST LIGHT	19.87
EVERGY	AUG 2021	08/31/2021	510 1/2 N JACKSON ST	23.00
EVERGY	AUG 2021	08/31/2021	6TH MADISON SIGNAL	37.56
EVERGY	AUG 2021	08/31/2021	1501 RUCKER	71.94
EVERGY	AUG 2021	08/31/2021	127 E 6TH ST	82.24
EVERGY	AUG 2021	08/31/2021	124 E 9TH ST	27.30
EVERGY	AUG 2021	08/31/2021	8TH WASHINGTON	35.97
EVERGY	AUG 2021	08/31/2021	439 W 8TH ST	12.60
EVERGY	AUG 2021	08/31/2021	599 EISENHOWER	14.54
EVERGY	AUG 2021	08/31/2021	1501 N JACKSON	15.57
EVERGY	AUG 2021	08/31/2021	142 W 8TH ST	63.89
EVERGY	AUG 2021	08/31/2021	117 S WASHINGTON	37.95
EVERGY	AUG 2021	08/31/2021	1760 W ASH-SIGNAL	65.69
EVERGY	AUG 2021	08/31/2021	316 N US HIGHWAY 77 SIGNAL	64.75
EVERGY	AUG 2021-3	08/31/2021	AUG 2021 11241/2 S WASHIN...	32.96
EVERGY	AUG 2021-GRP2	08/31/2021	1423 N WASHINGTON-ST LIGHT	23.93
EVERGY	AUG 2021-GRP2	08/31/2021	601 E CHESTNUT-ST LIGHT	284.24
EVERGY	AUG 2021-SL	08/31/2021	ST LIGHTS-JANUARY 2021	27,874.81
Vendor 043802 - EVERGY Total:				31,869.15
Vendor: 03127 - EXPRESS SERVICES INC.				
EXPRESS SERVICES INC.	25894430	08/27/2021	EXPRESS PAY FOR WEEK OF 8/15	1,117.80
Vendor 03127 - EXPRESS SERVICES INC. Total:				1,117.80
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-Z15094	08/19/2021	BATTERY STOCK FOR FLEET	149.83
FACTORY MOTOR PARTS	8-Z15286	08/19/2021	BATTERY STOCK FOR FLEET	267.94
Vendor 02138 - FACTORY MOTOR PARTS Total:				417.77
Vendor: 03015 - GEVEKO MARKINGS INC				
GEVEKO MARKINGS INC	10305003715	08/18/2021	SEALER AND OPTAMARK	3,555.54
Vendor 03015 - GEVEKO MARKINGS INC Total:				3,555.54
Vendor: 01535 - J & A TRAFFIC PRODUCTS				
J & A TRAFFIC PRODUCTS	32828	08/27/2021	STENCILS FOR TRAFFIC	808.50
J & A TRAFFIC PRODUCTS	32916	08/18/2021	J&A TELESAR ANCHOR	1,040.00
Vendor 01535 - J & A TRAFFIC PRODUCTS Total:				1,848.50
Vendor: 014201 - JIM CLARK AUTO CENTER				
JIM CLARK AUTO CENTER	33857	08/19/2021	CABLE AND LEVER FOR 640 AND..	49.70
Vendor 014201 - JIM CLARK AUTO CENTER Total:				49.70

Appropriations Aug13th, 2021 - Aug 31,2021-KH
Post Dates: 8/13/2021 - 8/31/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	AUG 2021-GRP	08/23/2021	2324 1/2 N JACKSON	36.96
Vendor 043271 - KANSAS GAS SERVICE Total:				36.96
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	547169	08/18/2021	UPM FOR 1230 GRANT FOR STR...	2,461.75
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				2,461.75
Vendor: 03070 - NATIONAL SIGN COMPANY INC.				
NATIONAL SIGN COMPANY INC.	IN-197732	08/17/2021	25 MPH SIGNS FOR TRAFFIC	273.44
Vendor 03070 - NATIONAL SIGN COMPANY INC. Total:				273.44
Vendor: 015374 - SUMMIT TRUCK GROUP				
SUMMIT TRUCK GROUP	410194010X1	08/19/2021	1G ANTIFREEZE FOR FLEET STO...	188.40
Vendor 015374 - SUMMIT TRUCK GROUP Total:				188.40
Vendor: 01850 - TLC MOBILE SERVICES				
TLC MOBILE SERVICES	14499	08/19/2021	TOW FOR 922-T	200.00
Vendor 01850 - TLC MOBILE SERVICES Total:				200.00
Vendor: 079220 - UNIQUE BODY & COLOR				
UNIQUE BODY & COLOR	6142021	08/19/2021	LETTERING AND NUMBERS	150.00
Vendor 079220 - UNIQUE BODY & COLOR Total:				150.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9886182452-P/W	08/23/2021	IBARRA-223-1232	41.57
VERIZON WIRELESS	9886182452-P/W	08/23/2021	ROETHER-375-8899	41.57
VERIZON WIRELESS	9886182452-P/W	08/23/2021	LEWIS-761-5415	41.57
VERIZON WIRELESS	9886182452-P/W	08/23/2021	J BERGMANN 761-6813	31.57
VERIZON WIRELESS	9886182452-P/W	08/23/2021	STREET CREW-492-2184	40.01
VERIZON WIRELESS	9886182452-P/W	08/23/2021	ZISHKA STREETS-492-2211	40.01
VERIZON WIRELESS	9886182452-P/W	08/23/2021	SAMSUNG TAB A1-492-2335	40.01
VERIZON WIRELESS	9886182452-P/W	08/23/2021	SAMSUNG TAB A2-492-2338	40.01
VERIZON WIRELESS	9886182452-P/W	08/23/2021	STREET 3-761-5218	24.38
VERIZON WIRELESS	9886182452-P/W	08/23/2021	GAGER FLEET-492-2616	40.01
VERIZON WIRELESS	9886182452-P/W	08/23/2021	JC STREETS 761-6091	40.01
VERIZON WIRELESS	9886182452-P/W	08/23/2021	JC STREETS 1 761-6272	40.01
VERIZON WIRELESS	9886182452-P/W	08/23/2021	JC TABLET 473-6377	40.01
VERIZON WIRELESS	9886182452-P/W	08/23/2021	UTILITY 1-223-1241	24.38
VERIZON WIRELESS	9886182452-P/W	08/23/2021	TENORIO-761-5450	24.38
VERIZON WIRELESS	9886182452-P/W	08/23/2021	HORN-761-5254	24.38
VERIZON WIRELESS	9886182452-P/W	08/23/2021	ON CALL-223-1508	24.38
VERIZON WIRELESS	9886182452-P/W	08/23/2021	JC TABLET 473-6099	40.01
VERIZON WIRELESS	9886182452-P/W	08/23/2021	HALL-761-5396	24.38
Vendor 00970 - VERIZON WIRELESS Total:				662.65
Vendor: 084107 - WHITE STAR				
WHITE STAR	24048322	08/19/2021	GROMMET AND PLUG FOR FUEL..	6.49
Vendor 084107 - WHITE STAR Total:				6.49
Department 025 - STREET DEPARTMENT Total:				49,346.40
Department: 029 - LEGAL DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Stites Jul 2021	08/19/2021	West Payment - Legal Research	1,122.00
CARD CENTER	Stites Jul 2021	08/19/2021	West Payment - Legal Research	286.11
CARD CENTER	Stites Jul 2021	08/19/2021	West Payment - Legal Research	286.11
CARD CENTER	Stites Jul 2021	08/19/2021	West Payment - Legal Research	286.11
Vendor 067805 - CARD CENTER Total:				1,980.33
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR59592	08/19/2021	File Folders and Cart	346.64
KEY OFFICE PRODUCTS	AR59966	08/19/2021	Tearproof Pockets	50.38
Vendor 041336 - KEY OFFICE PRODUCTS Total:				397.02

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9886182452	08/23/2021	785-307-0016--CITY PROSECUT...	41.57
Vendor 00970 - VERIZON WIRELESS Total:				41.57
Department 029 - LEGAL DEPARTMENT Total:				2,418.92
Department: 030 - MUNICIPAL COURT				
Vendor: 03112 - ADDAIR LAW				
ADDAIR LAW	02754	08/13/2021	CRT APPT R JOHNSON 21-0915...	250.00
ADDAIR LAW	02755	08/13/2021	CRT APPT FEES R JOHSON 21-9...	250.00
ADDAIR LAW	02756	08/13/2021	CRT APPT FEES R JOHNSON 20...	250.00
ADDAIR LAW	02757	08/13/2021	CRT APPT FEES R JOHNSON 20...	250.00
Vendor 03112 - ADDAIR LAW Total:				1,000.00
Vendor: 03412 - CHAD R BENNETT				
CHAD R BENNETT	2020-00021097	08/27/2021	2020-00021097 - CASH BOND ...	45.00
Vendor 03412 - CHAD R BENNETT Total:				45.00
Vendor: 03407 - David J Gura				
David J Gura	2021-00014934	08/17/2021	bond refund 2021-00014934 ...	200.00
Vendor 03407 - David J Gura Total:				200.00
Vendor: 043802 - EVERGY				
EVERGY	AUG 2021	08/31/2021	701 N JEFFERSON-MUNICIPAL CT	867.62
Vendor 043802 - EVERGY Total:				867.62
Vendor: 03409 - JOHNNY J COLE JR.				
JOHNNY J COLE JR.	2021-00012286	08/23/2021	BOND REFUND 2021-00012286..	160.00
Vendor 03409 - JOHNNY J COLE JR. Total:				160.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JULY 2021- MC	08/23/2021	701 N JEFFERSON- JULY 2021	44.42
Vendor 043271 - KANSAS GAS SERVICE Total:				44.42
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR45854	08/13/2021	TONER, HP83A, TONER TN760, ...	185.74
Vendor 041336 - KEY OFFICE PRODUCTS Total:				185.74
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNEY-...	SEPT2021-1	08/26/2021	TWICE MONTHLY SEPT 2021-1	2,333.00
Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:				2,333.00
Department 030 - MUNICIPAL COURT Total:				4,835.78
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 043802 - EVERGY				
EVERGY	135 W 7TH -AUG21	08/23/2021	135 W 7TH (OPERA) AUG 2021	4,024.97
Vendor 043802 - EVERGY Total:				4,024.97
Department 040 - C.L. HOOVER OPERA HOUSE Total:				4,024.97
Department: 048 - RECREATION DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	DOHRMAN, JULY 2021	08/13/2021	FAN RENTAL FOR GYM	110.00
CARD CENTER	WRIGHT, JULY 2021	08/13/2021	CONNECTOR	33.97
Vendor 067805 - CARD CENTER Total:				143.97
Vendor: 043802 - EVERGY				
EVERGY	AUG 2021	08/31/2021	1002 W 12TH-COMMUNITY/P L...	2,519.44
Vendor 043802 - EVERGY Total:				2,519.44
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	AUG 2021-GRP	08/23/2021	1002 W 12TH	63.01
Vendor 043271 - KANSAS GAS SERVICE Total:				63.01
Vendor: 03300 - Silvia Sharp				
Silvia Sharp	AUG 2021	08/31/2021	7 CLASSES - AUG 16,18,20,13,2...	105.00
Vendor 03300 - Silvia Sharp Total:				105.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03301 - Tatiana Ferracioli-Silva				
Tatiana Ferracioli-Silva	AUG 2021	08/31/2021	14 CLASSES -AUG 16,18,20,23,2...	210.00
Vendor 03301 - Tatiana Ferracioli-Silva Total:				210.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9886182452- P/R	08/23/2021	3067 REC MGR SWIHART	41.57
Vendor 00970 - VERIZON WIRELESS Total:				41.57
Department 048 - RECREATION DEPARTMENT Total:				3,082.99
Fund 001 - GENERAL FUND Total:				830,385.53
Fund: 012 - DEBT SERVICE FUND				
Department: 100 - DEBT SERVICE NON-DEPARTMENTAL				
Vendor: 017425 - CUSIP GLOBAL SERVICES				
CUSIP GLOBAL SERVICES	2400188695	08/27/2021	BOND REFINANCING 2021A	535.00
Vendor 017425 - CUSIP GLOBAL SERVICES Total:				535.00
Vendor: 074220 - KANSAS STATE TREASURER				
KANSAS STATE TREASURER	2021A	08/16/2021	FEE FOR 2021A BOND REFINAN...	3,580.00
Vendor 074220 - KANSAS STATE TREASURER Total:				3,580.00
Vendor: 015488 - OFFICE OF THE ATTORNEY GENERAL				
OFFICE OF THE ATTORNEY GEN...	LG-21-001254	08/27/2021	GENERAL OBLIGATION REFUND...	150.00
Vendor 015488 - OFFICE OF THE ATTORNEY GENERAL Total:				150.00
Vendor: 073390 - STANDARD & POOR'S				
STANDARD & POOR'S	11417992	08/27/2021	ANALYTICAL SERVICES	13,062.00
Vendor 073390 - STANDARD & POOR'S Total:				13,062.00
Department 100 - DEBT SERVICE NON-DEPARTMENTAL Total:				17,327.00
Fund 012 - DEBT SERVICE FUND Total:				17,327.00
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021663	08/13/2021	CITY OF JC EMPLOYER PD LIFE	11.03
ADVANCE LIFE INSURANCE	INV0021664	08/13/2021	ADVANCE LIFE INSURANCE BEF...	38.36
ADVANCE LIFE INSURANCE	INV0021761	08/27/2021	CITY OF JC EMPLOYER PD LIFE	10.16
ADVANCE LIFE INSURANCE	INV0021762	08/27/2021	ADVANCE LIFE INSURANCE BEF...	38.38
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				97.93
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0021705	08/13/2021	CITY OF JC EMPLOYER PAID STD	25.92
ADVANCE SHORT TERM DISABIL...	INV0021803	08/27/2021	CITY OF JC EMPLOYER PAID STD	23.58
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				49.50
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0021665	08/13/2021	AFLAC	18.59
AMERICAN FAMILY LIFE ASSUR...	INV0021666	08/13/2021	AFLAC BEFORE TAX	27.99
AMERICAN FAMILY LIFE ASSUR...	INV0021708	08/13/2021	VSP Vision Insurance Pre-Tax	28.28
AMERICAN FAMILY LIFE ASSUR...	INV0021763	08/27/2021	AFLAC	18.61
AMERICAN FAMILY LIFE ASSUR...	INV0021764	08/27/2021	AFLAC BEFORE TAX	28.01
AMERICAN FAMILY LIFE ASSUR...	INV0021806	08/27/2021	VSP Vision Insurance Pre-Tax	24.49
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				145.97
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021669	08/13/2021	BLUE CROSS BLUE SHIELD	79.85
BLUE CROSS BLUE SHIELD OF KS ..	INV0021670	08/13/2021	BLUE CROSS BLUE SHIELD	12.71
BLUE CROSS BLUE SHIELD OF KS ..	INV0021672	08/13/2021	BLUE CROSS BLUE SHIELD	106.20
BLUE CROSS BLUE SHIELD OF KS ..	INV0021673	08/13/2021	BLUE CROSS BLUE SHIELD	219.06
BLUE CROSS BLUE SHIELD OF KS ..	INV0021674	08/13/2021	BLUE CROSS BLUE SHIELD	262.89
BLUE CROSS BLUE SHIELD OF KS ..	INV0021675	08/13/2021	BLUE CROSS BLUE SHIELD	104.43
BLUE CROSS BLUE SHIELD OF KS ..	INV0021676	08/13/2021	BLUE CROSS BLUE SHIELD	209.48
BLUE CROSS BLUE SHIELD OF KS ..	INV0021677	08/13/2021	BLUE CROSS BLUE SHIELD	37.85
BLUE CROSS BLUE SHIELD OF KS ..	INV0021678	08/13/2021	BLUE CROSS BLUE SHIELD	199.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0021679	08/13/2021	BLUE CROSS BLUE SHIELD	52.29
BLUE CROSS BLUE SHIELD OF KS ..	INV0021682	08/13/2021	BLUE CROSS BLUE SHIELD	155.78

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF KS ..INV0021683		08/13/2021	BLUE CROSS BLUE SHIELD	37.39
BLUE CROSS BLUE SHIELD OF KS ..INV0021684		08/13/2021	BLUE CROSS BLUE SHIELD	39.55
BLUE CROSS BLUE SHIELD OF KS ..INV0021767		08/27/2021	BLUE CROSS BLUE SHIELD	79.85
BLUE CROSS BLUE SHIELD OF KS ..INV0021768		08/27/2021	BLUE CROSS BLUE SHIELD	12.70
BLUE CROSS BLUE SHIELD OF KS ..INV0021770		08/27/2021	BLUE CROSS BLUE SHIELD	106.20
BLUE CROSS BLUE SHIELD OF KS ..INV0021771		08/27/2021	BLUE CROSS BLUE SHIELD	193.23
BLUE CROSS BLUE SHIELD OF KS ..INV0021772		08/27/2021	BLUE CROSS BLUE SHIELD	262.86
BLUE CROSS BLUE SHIELD OF KS ..INV0021773		08/27/2021	BLUE CROSS BLUE SHIELD	100.60
BLUE CROSS BLUE SHIELD OF KS ..INV0021774		08/27/2021	BLUE CROSS BLUE SHIELD	209.47
BLUE CROSS BLUE SHIELD OF KS ..INV0021775		08/27/2021	BLUE CROSS BLUE SHIELD	37.86
BLUE CROSS BLUE SHIELD OF KS ..INV0021776		08/27/2021	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS ..INV0021777		08/27/2021	BLUE CROSS BLUE SHIELD	52.29
BLUE CROSS BLUE SHIELD OF KS ..INV0021780		08/27/2021	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF KS ..INV0021781		08/27/2021	BLUE CROSS BLUE SHIELD	37.39
BLUE CROSS BLUE SHIELD OF KS ..INV0021782		08/27/2021	BLUE CROSS BLUE SHIELD	40.31
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				3,014.71
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..INV0021690		08/13/2021	FLEX SPENDING-1074334	157.43
CITY OF JC FLEX SPENDING ACCT..INV0021788		08/27/2021	FLEX SPENDING-1074334	152.48
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				309.91
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY INV0021704		08/13/2021	TELEPHONE REIMBURSEMENT	27.86
CITY OF JUNCTION CITY INV0021802		08/27/2021	TELEPHONE REIMBURSEMENT	24.53
Vendor 012130 - CITY OF JUNCTION CITY Total:				52.39
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ... INV0021686		08/13/2021	DEPENDENT CARE ACCT 10743...	108.35
FLEXIBLE SPENDING ACCOUNT ... INV0021784		08/27/2021	DEPENDENT CARE ACCT 10743...	103.41
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				211.76
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL INV0021699		08/13/2021	GREAT WEST FINANCIAL	425.99
GREAT WEST FINANCIAL INV0021703		08/13/2021	GREAT WEST FINANCIAL	12.51
GREAT WEST FINANCIAL INV0021797		08/27/2021	GREAT WEST FINANCIAL	420.99
GREAT WEST FINANCIAL INV0021801		08/27/2021	GREAT WEST FINANCIAL	5.00
Vendor 01944 - GREAT WEST FINANCIAL Total:				864.49
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE INV0021710		08/13/2021	SOCIAL SECURITY WITHHOLDING	1,785.66
INTERNAL REVENUE SERVICE INV0021711		08/13/2021	FEDERAL WITHHOLDING	1,078.22
INTERNAL REVENUE SERVICE INV0021712		08/13/2021	MEDICARE WITHHOLDING	417.70
INTERNAL REVENUE SERVICE INV0021715		08/13/2021	SOCIAL SECURITY WITHHOLDING	24.32
INTERNAL REVENUE SERVICE INV0021716		08/13/2021	MEDICARE WITHHOLDING	5.68
INTERNAL REVENUE SERVICE INV0021808		08/27/2021	SOCIAL SECURITY WITHHOLDING	1,612.60
INTERNAL REVENUE SERVICE INV0021809		08/27/2021	FEDERAL WITHHOLDING	847.40
INTERNAL REVENUE SERVICE INV0021810		08/27/2021	MEDICARE WITHHOLDING	377.20
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				6,148.78
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE INV0021709		08/13/2021	STATE WITHHOLDING	525.87
KANSAS DEPT OF REVENUE INV0021714		08/13/2021	STATE WITHHOLDING	2.74
KANSAS DEPT OF REVENUE INV0021807		08/27/2021	STATE WITHHOLDING	429.67
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				958.28
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES INV0021696		08/13/2021	KPERS #1	572.99
KANSAS PUBLIC EMPLOYEES INV0021697		08/13/2021	KPERS #2	408.81
KANSAS PUBLIC EMPLOYEES INV0021698		08/13/2021	KPERS #3	1,070.66
KANSAS PUBLIC EMPLOYEES INV0021713		08/13/2021	KPERS #3	29.16
KANSAS PUBLIC EMPLOYEES INV0021794		08/27/2021	KPERS #1	571.54
KANSAS PUBLIC EMPLOYEES INV0021795		08/27/2021	KPERS #2	405.83
KANSAS PUBLIC EMPLOYEES INV0021796		08/27/2021	KPERS #3	1,072.82
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				4,131.81

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0021692	08/13/2021	ROLLING MEADOWS GOLF COU...	4.79
ROLLING MEADOWS GOLF COU...	INV0021790	08/27/2021	ROLLING MEADOWS GOLF COU...	4.79
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				9.58
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0021707	08/13/2021	UNITED WAY	5.53
UNITED WAY OF JUNCTION CITY...	INV0021805	08/27/2021	UNITED WAY	5.53
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				11.06
Department 000 - NON-DEPARTMENTAL Total:				16,006.17
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	SMS637905	08/30/2021	ASPHALT FOR 200 E 10TH ST FO...	592.18
Vendor 006660 - BAYER CONSTRUCTION CO. Total:				592.18
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	016734	08/24/2021	SPARKLE FLOOR CLEANER	14.75
BD4 DISTRIBUTING, INC.	016942	08/27/2021	BATHROOM SUPPLIES	23.93
Vendor 01709 - BD4 DISTRIBUTING, INC. Total:				38.68
Vendor: 067805 - CARD CENTER				
CARD CENTER	J ROETHER CC 0721	08/13/2021	50LB OF FESCUE AND MASTER ...	129.99
CARD CENTER	J ROETHER CC 0721	08/13/2021	PVC AND FAST SET	18.14
CARD CENTER	J ROETHER CC 0721	08/13/2021	COIL AND TUBING	222.00
CARD CENTER	J ROETHER CC 0721	08/13/2021	CHLORINE TEST KIT	74.53
CARD CENTER	J ROETHER CC 0721	08/13/2021	DRUM AUGER FOR UTILITIES	19.49
Vendor 067805 - CARD CENTER Total:				464.15
Vendor: 068221 - CARLYON & SON'S INC				
CARLYON & SON'S INC	033344	08/24/2021	BORE AT ADAMS ST FOR ENGST...	650.00
Vendor 068221 - CARLYON & SON'S INC Total:				650.00
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	461270	08/19/2021	HEATER HOSE CORE FOR TRUCK...	51.18
CATLETT AUTOMOTIVE, INC.	461336	08/19/2021	BRAKE PADS AND ROTORS FOR ...	668.33
CATLETT AUTOMOTIVE, INC.	461357	08/19/2021	WHEEL NUT FOR 647	118.50
CATLETT AUTOMOTIVE, INC.	461366	08/19/2021	SWAY BAR REPAIR KIT FOR 647	20.80
CATLETT AUTOMOTIVE, INC.	461416	08/19/2021	25PK RED SHOP TOWELS	74.88
CATLETT AUTOMOTIVE, INC.	461417	08/19/2021	HYDRAULIC FLUID FOR STOCK F...	104.62
CATLETT AUTOMOTIVE, INC.	461473	08/19/2021	OIL FILTER FOR 641	0.66
CATLETT AUTOMOTIVE, INC.	461891	08/19/2021	FLUSH SOLVENT FOR FLEET STO...	6.64
CATLETT AUTOMOTIVE, INC.	461892	08/19/2021	FLUSH SOLVENT FOR FLEET STO...	3.32
CATLETT AUTOMOTIVE, INC.	461946	08/19/2021	FLUSH SOLVENT FOR FLEET STO...	39.87
CATLETT AUTOMOTIVE, INC.	461965	08/19/2021	FUEL FILTER FOR 803	36.77
CATLETT AUTOMOTIVE, INC.	462225	08/19/2021	ENGINE COOLING SYSTEM FOR ...	11.38
CATLETT AUTOMOTIVE, INC.	462582	08/19/2021	IGNITION LOCK CYLINDER FOR ...	31.15
CATLETT AUTOMOTIVE, INC.	462869	08/19/2021	GASKET AND ADHESIVE SEALAN...	11.63
CATLETT AUTOMOTIVE, INC.	462966	08/19/2021	GASKET MATERIAL FOR FLEET S...	6.49
CATLETT AUTOMOTIVE, INC.	463297	08/19/2021	MAC ELECTRONIC CLEAN FOR F...	1.17
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				1,187.39
Vendor: 02808 - COMMERCE BANK				
COMMERCE BANK	4739	08/19/2021	INVOICE# 4739	195,516.42
Vendor 02808 - COMMERCE BANK Total:				195,516.42
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-Z15094	08/19/2021	BATTERY STOCK FOR FLEET	124.86
Vendor 02138 - FACTORY MOTOR PARTS Total:				124.86
Vendor: 014201 - JIM CLARK AUTO CENTER				
JIM CLARK AUTO CENTER	33857	08/19/2021	CABLE AND LEVER FOR 640 AND..	24.85
JIM CLARK AUTO CENTER	34142	08/19/2021	PANEL FOR 726	221.59
Vendor 014201 - JIM CLARK AUTO CENTER Total:				246.44
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	548311	08/18/2021	UPM FOR CHESTNUT/BUNKER H..	443.26

Appropriations Aug13th, 2021 - Aug 31,2021-KH
Post Dates: 8/13/2021 - 8/31/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MIDWEST CONCRETE MATERIA...	548625	08/19/2021	UPM FOR 226 E 10TH ST FOR ...	309.00
MIDWEST CONCRETE MATERIA...	549247	08/26/2021	FILL SAND FOR MONROE	57.27
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				809.53
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	5832016	08/13/2021	PARTS FOR MARIOTT WATER DI...	204.44
REEVES-WIEDEMAN CO.	5840096	08/26/2021	6X10 PVC CELL CORE PIPE	78.50
REEVES-WIEDEMAN CO.	5840538	08/26/2021	COMP UNION FOR UTILITIES	50.35
REEVES-WIEDEMAN CO.	5840830	08/26/2021	PVC CEMENT AND PRIMER FOR...	21.64
REEVES-WIEDEMAN CO.	5841625	08/27/2021	PVC FOR MARRIOT FOR WATER...	18.45
Vendor 066189 - REEVES-WIEDEMAN CO. Total:				373.38
Vendor: 069498 - SALINA SUPPLY COMPANY				
SALINA SUPPLY COMPANY	S100202584.001	08/25/2021	4" PVC WATERMAIN	792.40
Vendor 069498 - SALINA SUPPLY COMPANY Total:				792.40
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9886182452-P/W	08/23/2021	NEW LINE-761-5094	24.38
VERIZON WIRELESS	9886182452-P/W	08/23/2021	SAMSUNG TAB A5-210-4887	40.01
VERIZON WIRELESS	9886182452-P/W	08/23/2021	TABLETS FOR METER READERS-...	40.01
VERIZON WIRELESS	9886182452-P/W	08/23/2021	STREET 5-761-5283	24.38
VERIZON WIRELESS	9886182452-P/W	08/23/2021	HAYHURST-761-5293	24.38
VERIZON WIRELESS	9886182452-P/W	08/23/2021	UTILITY 5-761-5237	24.38
VERIZON WIRELESS	9886182452-P/W	08/23/2021	TABLETS FOR METER READERS-...	40.01
Vendor 00970 - VERIZON WIRELESS Total:				217.55
Department 532 - WATER DISTRIBUTION SYSTEM Total:				201,012.98
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 01688 - MIDWEST PUBLIC RISK-MPR				
MIDWEST PUBLIC RISK-MPR	PL20210518.41	08/17/2021	FY 2021-2022 PROPERTY & LIAB...	75,159.78
Vendor 01688 - MIDWEST PUBLIC RISK-MPR Total:				75,159.78
Department 533 - WATER PLANT OPERATIONS Total:				75,159.78
Department: 534 - WATER ADMINISTRATION				
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KANS...	7702	08/26/2021	COURT-MAY 2021 COL FEE	2,114.01
COLLECTION BUREAU OF KANS...	7756	08/26/2021	COURT-JUNE 2021 COL FEE	1,353.89
COLLECTION BUREAU OF KANS...	7816	08/26/2021	COURT-JULY 2021 COL FEE	835.97
Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:				4,303.87
Vendor: 043802 - EVERGY				
EVERGY	AUG 2021	08/31/2021	2232 W ASH-WATER TOWER	230.43
EVERGY	AUG 2021	08/31/2021	2100 N JACKSON-WATER	219.87
Vendor 043802 - EVERGY Total:				450.30
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN2895819	08/20/2021	Customer Service Copier Overa...	3.04
Vendor 03270 - IMAGEQUEST INC. Total:				3.04
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	AUG 2021-GRP	08/23/2021	2232 W ASH TOWER	31.98
KANSAS GAS SERVICE	AUG 2021-GRP	08/23/2021	900 W SPRUCE	31.98
Vendor 043271 - KANSAS GAS SERVICE Total:				63.96
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9886182452	08/23/2021	785-307-7019--JUNCTION CITY ...	40.01
VERIZON WIRELESS	9886182452	08/23/2021	785-307-4403-JUNCTION CITY ...	40.01
Vendor 00970 - VERIZON WIRELESS Total:				80.02
Department 534 - WATER ADMINISTRATION Total:				4,901.19
Fund 014 - WATER UTILITY FUND Total:				297,080.12
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021663	08/13/2021	CITY OF JC EMPLOYER PD LIFE	11.78
ADVANCE LIFE INSURANCE	INV0021664	08/13/2021	ADVANCE LIFE INSURANCE BEF...	38.36

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ADVANCE LIFE INSURANCE	INV0021761	08/27/2021	CITY OF JC EMPLOYER PD LIFE	11.06
ADVANCE LIFE INSURANCE	INV0021762	08/27/2021	ADVANCE LIFE INSURANCE BEF...	38.38
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				99.58
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0021705	08/13/2021	CITY OF JC EMPLOYER PAID STD	27.38
ADVANCE SHORT TERM DISABIL...	INV0021803	08/27/2021	CITY OF JC EMPLOYER PAID STD	25.33
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				52.71
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0021665	08/13/2021	AFLAC	18.59
AMERICAN FAMILY LIFE ASSUR...	INV0021666	08/13/2021	AFLAC BEFORE TAX	27.99
AMERICAN FAMILY LIFE ASSUR...	INV0021708	08/13/2021	VSP Vision Insurance Pre-Tax	29.44
AMERICAN FAMILY LIFE ASSUR...	INV0021763	08/27/2021	AFLAC	18.61
AMERICAN FAMILY LIFE ASSUR...	INV0021764	08/27/2021	AFLAC BEFORE TAX	28.01
AMERICAN FAMILY LIFE ASSUR...	INV0021806	08/27/2021	VSP Vision Insurance Pre-Tax	26.99
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				149.63
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021669	08/13/2021	BLUE CROSS BLUE SHIELD	79.85
BLUE CROSS BLUE SHIELD OF KS ..	INV0021670	08/13/2021	BLUE CROSS BLUE SHIELD	12.71
BLUE CROSS BLUE SHIELD OF KS ..	INV0021672	08/13/2021	BLUE CROSS BLUE SHIELD	106.20
BLUE CROSS BLUE SHIELD OF KS ..	INV0021673	08/13/2021	BLUE CROSS BLUE SHIELD	219.03
BLUE CROSS BLUE SHIELD OF KS ..	INV0021674	08/13/2021	BLUE CROSS BLUE SHIELD	262.89
BLUE CROSS BLUE SHIELD OF KS ..	INV0021675	08/13/2021	BLUE CROSS BLUE SHIELD	108.06
BLUE CROSS BLUE SHIELD OF KS ..	INV0021676	08/13/2021	BLUE CROSS BLUE SHIELD	234.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0021677	08/13/2021	BLUE CROSS BLUE SHIELD	37.85
BLUE CROSS BLUE SHIELD OF KS ..	INV0021678	08/13/2021	BLUE CROSS BLUE SHIELD	218.79
BLUE CROSS BLUE SHIELD OF KS ..	INV0021679	08/13/2021	BLUE CROSS BLUE SHIELD	52.29
BLUE CROSS BLUE SHIELD OF KS ..	INV0021682	08/13/2021	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0021683	08/13/2021	BLUE CROSS BLUE SHIELD	37.34
BLUE CROSS BLUE SHIELD OF KS ..	INV0021684	08/13/2021	BLUE CROSS BLUE SHIELD	46.23
BLUE CROSS BLUE SHIELD OF KS ..	INV0021767	08/27/2021	BLUE CROSS BLUE SHIELD	79.85
BLUE CROSS BLUE SHIELD OF KS ..	INV0021768	08/27/2021	BLUE CROSS BLUE SHIELD	12.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0021770	08/27/2021	BLUE CROSS BLUE SHIELD	106.20
BLUE CROSS BLUE SHIELD OF KS ..	INV0021771	08/27/2021	BLUE CROSS BLUE SHIELD	244.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0021772	08/27/2021	BLUE CROSS BLUE SHIELD	262.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0021773	08/27/2021	BLUE CROSS BLUE SHIELD	111.89
BLUE CROSS BLUE SHIELD OF KS ..	INV0021774	08/27/2021	BLUE CROSS BLUE SHIELD	234.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0021775	08/27/2021	BLUE CROSS BLUE SHIELD	37.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0021776	08/27/2021	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0021777	08/27/2021	BLUE CROSS BLUE SHIELD	52.29
BLUE CROSS BLUE SHIELD OF KS ..	INV0021780	08/27/2021	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0021781	08/27/2021	BLUE CROSS BLUE SHIELD	37.34
BLUE CROSS BLUE SHIELD OF KS ..	INV0021782	08/27/2021	BLUE CROSS BLUE SHIELD	45.44
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				3,162.64
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021690	08/13/2021	FLEX SPENDING-1074334	157.40
CITY OF JC FLEX SPENDING ACCT..	INV0021788	08/27/2021	FLEX SPENDING-1074334	162.31
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				319.71
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0021704	08/13/2021	TELEPHONE REIMBURSEMENT	27.86
CITY OF JUNCTION CITY	INV0021802	08/27/2021	TELEPHONE REIMBURSEMENT	24.53
Vendor 012130 - CITY OF JUNCTION CITY Total:				52.39
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0021686	08/13/2021	DEPENDENT CARE ACCT 10743...	108.32
FLEXIBLE SPENDING ACCOUNT ...	INV0021784	08/27/2021	DEPENDENT CARE ACCT 10743...	113.24
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				221.56
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021699	08/13/2021	GREAT WEST FINANCIAL	432.49
GREAT WEST FINANCIAL	INV0021703	08/13/2021	GREAT WEST FINANCIAL	12.51

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
GREAT WEST FINANCIAL	INV0021797	08/27/2021	GREAT WEST FINANCIAL	427.49
GREAT WEST FINANCIAL	INV0021801	08/27/2021	GREAT WEST FINANCIAL	5.00
Vendor 01944 - GREAT WEST FINANCIAL Total:				877.49
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021710	08/13/2021	SOCIAL SECURITY WITHHOLDING	1,807.74
INTERNAL REVENUE SERVICE	INV0021711	08/13/2021	FEDERAL WITHHOLDING	1,103.76
INTERNAL REVENUE SERVICE	INV0021712	08/13/2021	MEDICARE WITHHOLDING	422.74
INTERNAL REVENUE SERVICE	INV0021715	08/13/2021	SOCIAL SECURITY WITHHOLDING	31.28
INTERNAL REVENUE SERVICE	INV0021716	08/13/2021	MEDICARE WITHHOLDING	7.30
INTERNAL REVENUE SERVICE	INV0021808	08/27/2021	SOCIAL SECURITY WITHHOLDING	1,655.66
INTERNAL REVENUE SERVICE	INV0021809	08/27/2021	FEDERAL WITHHOLDING	873.87
INTERNAL REVENUE SERVICE	INV0021810	08/27/2021	MEDICARE WITHHOLDING	387.16
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				6,289.51
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021709	08/13/2021	STATE WITHHOLDING	530.97
KANSAS DEPT OF REVENUE	INV0021714	08/13/2021	STATE WITHHOLDING	3.53
KANSAS DEPT OF REVENUE	INV0021807	08/27/2021	STATE WITHHOLDING	439.79
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				974.29
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021696	08/13/2021	KPERS #1	595.58
KANSAS PUBLIC EMPLOYEES	INV0021697	08/13/2021	KPERS #2	408.81
KANSAS PUBLIC EMPLOYEES	INV0021698	08/13/2021	KPERS #3	1,075.68
KANSAS PUBLIC EMPLOYEES	INV0021713	08/13/2021	KPERS #3	37.49
KANSAS PUBLIC EMPLOYEES	INV0021794	08/27/2021	KPERS #1	593.74
KANSAS PUBLIC EMPLOYEES	INV0021795	08/27/2021	KPERS #2	405.81
KANSAS PUBLIC EMPLOYEES	INV0021796	08/27/2021	KPERS #3	1,107.72
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				4,224.83
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COURSE	INV0021692	08/13/2021	ROLLING MEADOWS GOLF COURSE	4.79
ROLLING MEADOWS GOLF COURSE	INV0021790	08/27/2021	ROLLING MEADOWS GOLF COURSE	4.79
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				9.58
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY-GEARY COUNTY	INV0021707	08/13/2021	UNITED WAY	5.51
UNITED WAY OF JUNCTION CITY-GEARY COUNTY	INV0021805	08/27/2021	UNITED WAY	5.49
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				11.00
Department 000 - NON-DEPARTMENTAL Total:				16,444.92
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	016734	08/24/2021	SPARKLE FLOOR CLEANER	14.74
BD4 DISTRIBUTING, INC.	016942	08/27/2021	BATHROOM SUPPLIES	23.93
Vendor 01709 - BD4 DISTRIBUTING, INC. Total:				38.67
Vendor: 067805 - CARD CENTER				
CARD CENTER	J ROETHER CC 0721	08/13/2021	SHIPPING TO SIM SUPPLY FOR ...	12.56
Vendor 067805 - CARD CENTER Total:				12.56
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	461416	08/19/2021	25PK RED SHOP TOWELS	74.88
CATLETT AUTOMOTIVE, INC.	461417	08/19/2021	HYDRAULIC FLUID FOR STOCK F...	104.62
CATLETT AUTOMOTIVE, INC.	461473	08/19/2021	OIL FILTER FOR 641	0.66
CATLETT AUTOMOTIVE, INC.	461891	08/19/2021	FLUSH SOLVENT FOR FLEET STO...	6.64
CATLETT AUTOMOTIVE, INC.	461892	08/19/2021	FLUSH SOLVENT FOR FLEET STO...	3.32
CATLETT AUTOMOTIVE, INC.	461946	08/19/2021	FLUSH SOLVENT FOR FLEET STO...	39.87
CATLETT AUTOMOTIVE, INC.	461965	08/19/2021	FUEL FILTER FOR 803	36.77
CATLETT AUTOMOTIVE, INC.	462225	08/19/2021	ENGINE COOLING SYSTEM FOR ...	11.37
CATLETT AUTOMOTIVE, INC.	462582	08/19/2021	IGNITION LOCK CYLINDER FOR ...	31.15
CATLETT AUTOMOTIVE, INC.	462869	08/19/2021	GASKET AND ADHESIVE SEALAN...	11.63
CATLETT AUTOMOTIVE, INC.	462966	08/19/2021	GASKET MATERIAL FOR FLEET S...	6.49

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CATLETT AUTOMOTIVE, INC.	463297	08/19/2021	MAC ELECTRONIC CLEAN FOR F...	1.17
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				328.57
Vendor: 043802 - EVERGY				
EVERGY	AUG 2021-GRP2	08/31/2021	1935 NORTHWIND-LIFT PUMP	37.64
EVERGY	AUG 2021-GRP2	08/31/2021	400 E CHESTNUT LIFT PUMP	90.30
EVERGY	AUG 2021-GRP2	08/31/2021	500 E ASH LIFT PUMP	116.43
EVERGY	AUG 2021-GRP2	08/31/2021	100 HOOVER LIFT PUMP	161.36
EVERGY	AUG 2021-GRP2	08/31/2021	948 GRANT AVE LIFT PUMP	25.07
EVERGY	AUG 2021-GRP2	08/31/2021	1452 CANDLELIGHT LIFT PUMP	29.44
EVERGY	AUG 2021-GRP2	08/31/2021	2309 N JACKSON- LIFT PUMP	26.94
EVERGY	AUG 2021-GRP2	08/31/2021	1121 CYPRESS-LIFT PUMP	35.56
EVERGY	AUG 2021-GRP2	08/31/2021	1001 GOLDENBELT LIFT PUMP	28.69
EVERGY	AUG 2021-GRP2	08/31/2021	1701 GOLDENBELT BLVD LIFT P...	32.83
EVERGY	AUG 2021-GRP2	08/31/2021	630 E ST LIFT PUMP	35.34
Vendor 043802 - EVERGY Total:				619.60
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-Z15094	08/19/2021	BATTERY STOCK FOR FLEET	124.86
Vendor 02138 - FACTORY MOTOR PARTS Total:				124.86
Vendor: 014201 - JIM CLARK AUTO CENTER				
JIM CLARK AUTO CENTER	33857	08/19/2021	CABLE AND LEVER FOR 640 AND..	24.86
JIM CLARK AUTO CENTER	34142	08/19/2021	PANEL FOR 726	221.59
Vendor 014201 - JIM CLARK AUTO CENTER Total:				246.45
Vendor: 01688 - MIDWEST PUBLIC RISK-MPR				
MIDWEST PUBLIC RISK-MPR	PL20210518.41	08/17/2021	FY 2021-2022 PROPERTY & LIAB...	23,058.66
Vendor 01688 - MIDWEST PUBLIC RISK-MPR Total:				23,058.66
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9886182452-P/W	08/23/2021	SAMSUNG TAB A4-492-2782	40.01
VERIZON WIRELESS	9886182452-P/W	08/23/2021	MARSTON-761-5354	24.38
VERIZON WIRELESS	9886182452-P/W	08/23/2021	SANITATION 3-761-5373	24.38
Vendor 00970 - VERIZON WIRELESS Total:				88.77
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:				24,518.14
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN2895819	08/20/2021	Customer Service Copier Overa...	2.95
Vendor 03270 - IMAGEQUEST INC. Total:				2.95
Department 541 - WASTEWATER ADMINISTRATION Total:				2.95
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 01688 - MIDWEST PUBLIC RISK-MPR				
MIDWEST PUBLIC RISK-MPR	PL20210518.41	08/17/2021	FY 2021-2022 PROPERTY & LIAB...	88,118.37
Vendor 01688 - MIDWEST PUBLIC RISK-MPR Total:				88,118.37
Department 547 - WASTEWATER PLANT OPERATIONS Total:				88,118.37
Fund 015 - WASTEWATER UTILITY FUND Total:				129,084.38
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021663	08/13/2021	CITY OF JC EMPLOYER PD LIFE	1.57
ADVANCE LIFE INSURANCE	INV0021664	08/13/2021	ADVANCE LIFE INSURANCE BEF...	17.74
ADVANCE LIFE INSURANCE	INV0021761	08/27/2021	CITY OF JC EMPLOYER PD LIFE	1.38
ADVANCE LIFE INSURANCE	INV0021762	08/27/2021	ADVANCE LIFE INSURANCE BEF...	17.73
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				38.42
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0021705	08/13/2021	CITY OF JC EMPLOYER PAID STD	4.21
ADVANCE SHORT TERM DISABIL...	INV0021803	08/27/2021	CITY OF JC EMPLOYER PAID STD	3.75
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				7.96
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0021665	08/13/2021	AFLAC	9.32

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AMERICAN FAMILY LIFE ASSUR...	INV0021666	08/13/2021	AFLAC BEFORE TAX	9.66
AMERICAN FAMILY LIFE ASSUR...	INV0021708	08/13/2021	VSP Vision Insurance Pre-Tax	4.43
AMERICAN FAMILY LIFE ASSUR...	INV0021763	08/27/2021	AFLAC	9.30
AMERICAN FAMILY LIFE ASSUR...	INV0021764	08/27/2021	AFLAC BEFORE TAX	9.67
AMERICAN FAMILY LIFE ASSUR...	INV0021806	08/27/2021	VSP Vision Insurance Pre-Tax	4.00
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				46.38
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021669	08/13/2021	BLUE CROSS BLUE SHIELD	39.93
BLUE CROSS BLUE SHIELD OF KS ..	INV0021670	08/13/2021	BLUE CROSS BLUE SHIELD	2.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0021672	08/13/2021	BLUE CROSS BLUE SHIELD	53.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0021674	08/13/2021	BLUE CROSS BLUE SHIELD	65.72
BLUE CROSS BLUE SHIELD OF KS ..	INV0021675	08/13/2021	BLUE CROSS BLUE SHIELD	16.62
BLUE CROSS BLUE SHIELD OF KS ..	INV0021676	08/13/2021	BLUE CROSS BLUE SHIELD	12.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0021679	08/13/2021	BLUE CROSS BLUE SHIELD	20.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0021682	08/13/2021	BLUE CROSS BLUE SHIELD	31.17
BLUE CROSS BLUE SHIELD OF KS ..	INV0021683	08/13/2021	BLUE CROSS BLUE SHIELD	5.34
BLUE CROSS BLUE SHIELD OF KS ..	INV0021684	08/13/2021	BLUE CROSS BLUE SHIELD	2.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0021767	08/27/2021	BLUE CROSS BLUE SHIELD	39.93
BLUE CROSS BLUE SHIELD OF KS ..	INV0021768	08/27/2021	BLUE CROSS BLUE SHIELD	2.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0021770	08/27/2021	BLUE CROSS BLUE SHIELD	53.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0021772	08/27/2021	BLUE CROSS BLUE SHIELD	65.72
BLUE CROSS BLUE SHIELD OF KS ..	INV0021773	08/27/2021	BLUE CROSS BLUE SHIELD	16.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0021774	08/27/2021	BLUE CROSS BLUE SHIELD	12.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0021777	08/27/2021	BLUE CROSS BLUE SHIELD	20.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0021780	08/27/2021	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0021781	08/27/2021	BLUE CROSS BLUE SHIELD	5.34
BLUE CROSS BLUE SHIELD OF KS ..	INV0021782	08/27/2021	BLUE CROSS BLUE SHIELD	2.58
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				501.09
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0021690	08/13/2021	FLEX SPENDING-1074334	31.10
CITY OF JC FLEX SPENDING ACCT..	INV0021788	08/27/2021	FLEX SPENDING-1074334	31.09
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				62.19
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0021704	08/13/2021	TELEPHONE REIMBURSEMENT	8.60
CITY OF JUNCTION CITY	INV0021802	08/27/2021	TELEPHONE REIMBURSEMENT	7.97
Vendor 012130 - CITY OF JUNCTION CITY Total:				16.57
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0021686	08/13/2021	DEPENDENT CARE ACCT 10743...	33.33
FLEXIBLE SPENDING ACCOUNT ...	INV0021784	08/27/2021	DEPENDENT CARE ACCT 10743...	33.34
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				66.67
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0021699	08/13/2021	GREAT WEST FINANCIAL	180.76
GREAT WEST FINANCIAL	INV0021703	08/13/2021	GREAT WEST FINANCIAL	2.51
GREAT WEST FINANCIAL	INV0021797	08/27/2021	GREAT WEST FINANCIAL	179.75
GREAT WEST FINANCIAL	INV0021801	08/27/2021	GREAT WEST FINANCIAL	1.00
Vendor 01944 - GREAT WEST FINANCIAL Total:				364.02
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021710	08/13/2021	SOCIAL SECURITY WITHHOLDING	341.20
INTERNAL REVENUE SERVICE	INV0021711	08/13/2021	FEDERAL WITHHOLDING	230.90
INTERNAL REVENUE SERVICE	INV0021712	08/13/2021	MEDICARE WITHHOLDING	79.90
INTERNAL REVENUE SERVICE	INV0021715	08/13/2021	SOCIAL SECURITY WITHHOLDING	3.46
INTERNAL REVENUE SERVICE	INV0021716	08/13/2021	MEDICARE WITHHOLDING	0.80
INTERNAL REVENUE SERVICE	INV0021808	08/27/2021	SOCIAL SECURITY WITHHOLDING	297.76
INTERNAL REVENUE SERVICE	INV0021809	08/27/2021	FEDERAL WITHHOLDING	179.55
INTERNAL REVENUE SERVICE	INV0021810	08/27/2021	MEDICARE WITHHOLDING	69.68
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				1,203.25
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021709	08/13/2021	STATE WITHHOLDING	106.20

Appropriations Aug13th, 2021 - Aug 31,2021-KH
Post Dates: 8/13/2021 - 8/31/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS DEPT OF REVENUE	INV0021714	08/13/2021	STATE WITHHOLDING	0.39
KANSAS DEPT OF REVENUE	INV0021807	08/27/2021	STATE WITHHOLDING	83.77
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				190.36
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021696	08/13/2021	KPERS #1	130.05
KANSAS PUBLIC EMPLOYEES	INV0021697	08/13/2021	KPERS #2	125.65
KANSAS PUBLIC EMPLOYEES	INV0021698	08/13/2021	KPERS #3	139.65
KANSAS PUBLIC EMPLOYEES	INV0021713	08/13/2021	KPERS #3	4.16
KANSAS PUBLIC EMPLOYEES	INV0021794	08/27/2021	KPERS #1	129.85
KANSAS PUBLIC EMPLOYEES	INV0021795	08/27/2021	KPERS #2	125.64
KANSAS PUBLIC EMPLOYEES	INV0021796	08/27/2021	KPERS #3	130.22
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				785.22
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0021692	08/13/2021	ROLLING MEADOWS GOLF COU...	2.40
ROLLING MEADOWS GOLF COU...	INV0021790	08/27/2021	ROLLING MEADOWS GOLF COU...	2.40
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				4.80
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0021707	08/13/2021	UNITED WAY	1.51
UNITED WAY OF JUNCTION CITY...	INV0021805	08/27/2021	UNITED WAY	1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				3.01
Department 000 - NON-DEPARTMENTAL Total:				3,289.94
Fund 018 - STORM WATER UTILITY FUND Total:				3,289.94
Fund: 022 - SPECIAL HIGHWAY FUND				
Department: 625 - SPECIAL HIGHWAY - KDOT PROJECTS				
Vendor: 03143 - JONATHAN C STROH				
JONATHAN C STROH	18600	08/24/2021	Balance Due Replacement Sign	3,500.00
Vendor 03143 - JONATHAN C STROH Total:				3,500.00
Department 625 - SPECIAL HIGHWAY - KDOT PROJECTS Total:				3,500.00
Fund 022 - SPECIAL HIGHWAY FUND Total:				3,500.00
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0021663	08/13/2021	CITY OF JC EMPLOYER PD LIFE	10.92
ADVANCE LIFE INSURANCE	INV0021664	08/13/2021	ADVANCE LIFE INSURANCE BEF...	111.53
ADVANCE LIFE INSURANCE	INV0021761	08/27/2021	CITY OF JC EMPLOYER PD LIFE	10.81
ADVANCE LIFE INSURANCE	INV0021762	08/27/2021	ADVANCE LIFE INSURANCE BEF...	111.51
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				244.77
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0021705	08/13/2021	CITY OF JC EMPLOYER PAID STD	25.86
ADVANCE SHORT TERM DISABIL...	INV0021803	08/27/2021	CITY OF JC EMPLOYER PAID STD	25.32
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				51.18
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0021665	08/13/2021	AFLAC	10.55
AMERICAN FAMILY LIFE ASSUR...	INV0021666	08/13/2021	AFLAC BEFORE TAX	56.05
AMERICAN FAMILY LIFE ASSUR...	INV0021708	08/13/2021	VSP Vision Insurance Pre-Tax	17.24
AMERICAN FAMILY LIFE ASSUR...	INV0021763	08/27/2021	AFLAC	10.54
AMERICAN FAMILY LIFE ASSUR...	INV0021764	08/27/2021	AFLAC BEFORE TAX	55.97
AMERICAN FAMILY LIFE ASSUR...	INV0021806	08/27/2021	VSP Vision Insurance Pre-Tax	16.11
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				166.46
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0021669	08/13/2021	BLUE CROSS BLUE SHIELD	59.90
BLUE CROSS BLUE SHIELD OF KS ..	INV0021670	08/13/2021	BLUE CROSS BLUE SHIELD	2.46
BLUE CROSS BLUE SHIELD OF KS ..	INV0021672	08/13/2021	BLUE CROSS BLUE SHIELD	79.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0021674	08/13/2021	BLUE CROSS BLUE SHIELD	87.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0021675	08/13/2021	BLUE CROSS BLUE SHIELD	60.76
BLUE CROSS BLUE SHIELD OF KS ..	INV0021676	08/13/2021	BLUE CROSS BLUE SHIELD	340.67

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF KS ..INV0021677		08/13/2021	BLUE CROSS BLUE SHIELD	302.87
BLUE CROSS BLUE SHIELD OF KS ..INV0021678		08/13/2021	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS ..INV0021679		08/13/2021	BLUE CROSS BLUE SHIELD	20.91
BLUE CROSS BLUE SHIELD OF KS ..INV0021682		08/13/2021	BLUE CROSS BLUE SHIELD	31.13
BLUE CROSS BLUE SHIELD OF KS ..INV0021683		08/13/2021	BLUE CROSS BLUE SHIELD	61.36
BLUE CROSS BLUE SHIELD OF KS ..INV0021684		08/13/2021	BLUE CROSS BLUE SHIELD	66.00
BLUE CROSS BLUE SHIELD OF KS ..INV0021767		08/27/2021	BLUE CROSS BLUE SHIELD	59.90
BLUE CROSS BLUE SHIELD OF KS ..INV0021768		08/27/2021	BLUE CROSS BLUE SHIELD	2.52
BLUE CROSS BLUE SHIELD OF KS ..INV0021770		08/27/2021	BLUE CROSS BLUE SHIELD	79.63
BLUE CROSS BLUE SHIELD OF KS ..INV0021772		08/27/2021	BLUE CROSS BLUE SHIELD	87.60
BLUE CROSS BLUE SHIELD OF KS ..INV0021773		08/27/2021	BLUE CROSS BLUE SHIELD	60.69
BLUE CROSS BLUE SHIELD OF KS ..INV0021774		08/27/2021	BLUE CROSS BLUE SHIELD	340.68
BLUE CROSS BLUE SHIELD OF KS ..INV0021775		08/27/2021	BLUE CROSS BLUE SHIELD	302.83
BLUE CROSS BLUE SHIELD OF KS ..INV0021776		08/27/2021	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS ..INV0021777		08/27/2021	BLUE CROSS BLUE SHIELD	20.91
BLUE CROSS BLUE SHIELD OF KS ..INV0021780		08/27/2021	BLUE CROSS BLUE SHIELD	31.13
BLUE CROSS BLUE SHIELD OF KS ..INV0021781		08/27/2021	BLUE CROSS BLUE SHIELD	61.36
BLUE CROSS BLUE SHIELD OF KS ..INV0021782		08/27/2021	BLUE CROSS BLUE SHIELD	65.99
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				2,644.78
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..INV0021690		08/13/2021	FLEX SPENDING-1074334	59.15
CITY OF JC FLEX SPENDING ACCT..INV0021788		08/27/2021	FLEX SPENDING-1074334	59.18
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				118.33
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY INV0021691		08/13/2021	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY INV0021704		08/13/2021	TELEPHONE REIMBURSEMENT	13.15
CITY OF JUNCTION CITY INV0021789		08/27/2021	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY INV0021802		08/27/2021	TELEPHONE REIMBURSEMENT	12.51
Vendor 012130 - CITY OF JUNCTION CITY Total:				35.66
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ... INV0021686		08/13/2021	DEPENDENT CARE ACCT 10743...	49.99
FLEXIBLE SPENDING ACCOUNT ... INV0021784		08/27/2021	DEPENDENT CARE ACCT 10743...	49.99
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				99.98
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL INV0021699		08/13/2021	GREAT WEST FINANCIAL	235.01
GREAT WEST FINANCIAL INV0021703		08/13/2021	GREAT WEST FINANCIAL	2.47
GREAT WEST FINANCIAL INV0021797		08/27/2021	GREAT WEST FINANCIAL	234.00
GREAT WEST FINANCIAL INV0021801		08/27/2021	GREAT WEST FINANCIAL	1.00
Vendor 01944 - GREAT WEST FINANCIAL Total:				472.48
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE INV0021710		08/13/2021	SOCIAL SECURITY WITHHOLDING	1,598.46
INTERNAL REVENUE SERVICE INV0021711		08/13/2021	FEDERAL WITHHOLDING	1,039.62
INTERNAL REVENUE SERVICE INV0021712		08/13/2021	MEDICARE WITHHOLDING	373.58
INTERNAL REVENUE SERVICE INV0021715		08/13/2021	SOCIAL SECURITY WITHHOLDING	10.42
INTERNAL REVENUE SERVICE INV0021716		08/13/2021	MEDICARE WITHHOLDING	2.46
INTERNAL REVENUE SERVICE INV0021808		08/27/2021	SOCIAL SECURITY WITHHOLDING	1,459.66
INTERNAL REVENUE SERVICE INV0021809		08/27/2021	FEDERAL WITHHOLDING	908.60
INTERNAL REVENUE SERVICE INV0021810		08/27/2021	MEDICARE WITHHOLDING	341.24
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				5,734.04
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE INV0021709		08/13/2021	STATE WITHHOLDING	461.87
KANSAS DEPT OF REVENUE INV0021714		08/13/2021	STATE WITHHOLDING	1.17
KANSAS DEPT OF REVENUE INV0021807		08/27/2021	STATE WITHHOLDING	400.92
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				863.96
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER INV0021693		08/13/2021	INCOME WITHHOLDING ORDER	110.00
KANSAS PAYMENT CENTER INV0021791		08/27/2021	INCOME WITHHOLDING ORDER	110.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				220.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021696	08/13/2021	KPERS #1	169.72
KANSAS PUBLIC EMPLOYEES	INV0021697	08/13/2021	KPERS #2	1,116.93
KANSAS PUBLIC EMPLOYEES	INV0021698	08/13/2021	KPERS #3	671.28
KANSAS PUBLIC EMPLOYEES	INV0021713	08/13/2021	KPERS #3	12.50
KANSAS PUBLIC EMPLOYEES	INV0021794	08/27/2021	KPERS #1	169.02
KANSAS PUBLIC EMPLOYEES	INV0021795	08/27/2021	KPERS #2	1,041.14
KANSAS PUBLIC EMPLOYEES	INV0021796	08/27/2021	KPERS #3	620.27
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				3,800.86
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0021692	08/13/2021	ROLLING MEADOWS GOLF COU...	3.59
ROLLING MEADOWS GOLF COU...	INV0021790	08/27/2021	ROLLING MEADOWS GOLF COU...	3.59
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				7.18
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0021707	08/13/2021	UNITED WAY	1.96
UNITED WAY OF JUNCTION CITY...	INV0021805	08/27/2021	UNITED WAY	1.98
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				3.94
Department 000 - NON-DEPARTMENTAL Total:				14,463.62
Department: 644 - SANITATION OPERATIONS				
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	016942	08/27/2021	BATHROOM SUPPLIES	23.93
Vendor 01709 - BD4 DISTRIBUTING, INC. Total:				23.93
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	461416	08/19/2021	25PK RED SHOP TOWELS	59.89
CATLETT AUTOMOTIVE, INC.	461417	08/19/2021	HYDRAULIC FLUID FOR STOCK F...	83.68
CATLETT AUTOMOTIVE, INC.	461473	08/19/2021	OIL FILTER FOR 641	0.65
CATLETT AUTOMOTIVE, INC.	461891	08/19/2021	FLUSH SOLVENT FOR FLEET STO...	5.33
CATLETT AUTOMOTIVE, INC.	461892	08/19/2021	FLUSH SOLVENT FOR FLEET STO...	2.66
CATLETT AUTOMOTIVE, INC.	461946	08/19/2021	FLUSH SOLVENT FOR FLEET STO...	31.90
CATLETT AUTOMOTIVE, INC.	462869	08/19/2021	GASKET AND ADHESIVE SEALAN...	9.31
CATLETT AUTOMOTIVE, INC.	462966	08/19/2021	GASKET MATERIAL FOR FLEET S...	5.19
CATLETT AUTOMOTIVE, INC.	463143	08/19/2021	AIR FILTER FOR 588	109.50
CATLETT AUTOMOTIVE, INC.	463297	08/19/2021	MAC ELECTRONIC CLEAN FOR F...	0.94
CATLETT AUTOMOTIVE, INC.	463416	08/19/2021	ENGINE FLUSH CLEANER FOR 5...	18.58
CATLETT AUTOMOTIVE, INC.	463454	08/19/2021	ENGINE FLUSH CLEANER RETU...	-18.58
CATLETT AUTOMOTIVE, INC.	463455	08/19/2021	ENGINE FLUSH FOR 582	11.98
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				321.03
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-Z15094	08/19/2021	BATTERY STOCK FOR FLEET	99.89
Vendor 02138 - FACTORY MOTOR PARTS Total:				99.89
Vendor: 028441 - GEARY COUNTY PUBLIC WORKS				
GEARY COUNTY PUBLIC WORKS	1527	08/19/2021	GC TRANSFER STATION REFUSE...	40,334.64
Vendor 028441 - GEARY COUNTY PUBLIC WORKS Total:				40,334.64
Vendor: 01509 - REHRIG PACIFIC COMPANY				
REHRIG PACIFIC COMPANY	50188657	08/27/2021	NEW/REPLACEMENT POLYCAR...	8,810.00
Vendor 01509 - REHRIG PACIFIC COMPANY Total:				8,810.00
Vendor: 00654 - ULINE				
ULINE	136822323	08/17/2021	TRASH LINERS FOR SANITATION	801.44
Vendor 00654 - ULINE Total:				801.44
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9886182452-P/W	08/23/2021	MERRIT-223-2022	24.38
VERIZON WIRELESS	9886182452-P/W	08/23/2021	SAMSUNG TAB A3-492-2762	40.01
VERIZON WIRELESS	9886182452-P/W	08/23/2021	STREET 7-761-5310	24.38
VERIZON WIRELESS	9886182452-P/W	08/23/2021	DOWNNS-307-6183	24.38
VERIZON WIRELESS	9886182452-P/W	08/23/2021	TODD BARRIGER-223-1759	24.38
VERIZON WIRELESS	9886182452-P/W	08/23/2021	UTILITY 2-223-1337	24.38

Appropriations Aug13th, 2021 - Aug 31,2021-KH
Post Dates: 8/13/2021 - 8/31/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VERIZON WIRELESS	9886182452-P/W	08/23/2021	SANITATION 1-223-1758	24.38
Vendor 00970 - VERIZON WIRELESS Total:				186.29
Department 644 - SANITATION OPERATIONS Total:				50,577.22

Department: 645 - SANITATION ADMINISTRATION
Vendor: 03270 - IMAGEQUEST INC.

IMAGEQUEST INC.	IN2895819	08/20/2021	Customer Service Copier Overa...	2.96
Vendor 03270 - IMAGEQUEST INC. Total:				2.96
Department 645 - SANITATION ADMINISTRATION Total:				2.96
Fund 023 - SANITATION FUND Total:				65,043.80

Fund: 024 - INSURANCE DISASTER FUND
Department: 000 - NON-DEPARTMENTAL
Vendor: 03410 - GOLDEN BELT PROPERTIES

GOLDEN BELT PROPERTIES	MUNSONS FIRE	08/24/2021	MUNSONS FIRE DISASTER RETA...	38,500.00
GOLDEN BELT PROPERTIES	MUNSONS FIRE	08/24/2021	MUNSONS FIRE DISASTER INTE...	0.84
Vendor 03410 - GOLDEN BELT PROPERTIES Total:				38,500.84
Department 000 - NON-DEPARTMENTAL Total:				38,500.84
Fund 024 - INSURANCE DISASTER FUND Total:				38,500.84

Fund: 035 - EMPLOYEE BENEFITS FUND
Department: 140 - EMPLOYEE BENEFITS
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT

FREEDOM CLAIMS MGT.INC CLA..	911152-08-13-2021	08/17/2021	CLAIMS FOR WEEK OF 08-13-20...	718.13
FREEDOM CLAIMS MGT.INC CLA..	911152-08-20-2021	08/27/2021	CLAIMS FOR WEEK OF 08-20-20...	5,529.19
FREEDOM CLAIMS MGT.INC CLA..	911152-08-27-2021	08/27/2021	CLAIMS FOR WEEK OF 08-27-2...	3,024.17
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:				9,271.49
Department 140 - EMPLOYEE BENEFITS Total:				9,271.49
Fund 035 - EMPLOYEE BENEFITS FUND Total:				9,271.49

Fund: 046 - SUNDOWN SALUTE FUND
Department: 330 - SUNDOWN SALUTE
Vendor: 075662 - SUNDOWN SALUTE INC

SUNDOWN SALUTE INC	AUG 2021	08/27/2021	AUG 2021-WATER BILL DONATI...	312.00
Vendor 075662 - SUNDOWN SALUTE INC Total:				312.00
Department 330 - SUNDOWN SALUTE Total:				312.00
Fund 046 - SUNDOWN SALUTE FUND Total:				312.00

Fund: 047 - DRUG & ALCOHOL ABUSE FUND
Department: 000 - NON-DEPARTMENTAL
Vendor: 043380 - ADVANCE LIFE INSURANCE

ADVANCE LIFE INSURANCE	INV0021663	08/13/2021	CITY OF JC EMPLOYER PD LIFE	0.64
ADVANCE LIFE INSURANCE	INV0021761	08/27/2021	CITY OF JC EMPLOYER PD LIFE	0.63
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				1.27

Vendor: 03161 - ADVANCE SHORT TERM DISABILITY

ADVANCE SHORT TERM DISABIL...	INV0021705	08/13/2021	CITY OF JC EMPLOYER PAID STD	1.80
ADVANCE SHORT TERM DISABIL...	INV0021803	08/27/2021	CITY OF JC EMPLOYER PAID STD	1.80
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				3.60

Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY

AMERICAN FAMILY LIFE ASSUR...	INV0021708	08/13/2021	VSP Vision Insurance Pre-Tax	1.73
AMERICAN FAMILY LIFE ASSUR...	INV0021806	08/27/2021	VSP Vision Insurance Pre-Tax	1.74
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				3.47

Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC

BLUE CROSS BLUE SHIELD OF KS ..	INV0021678	08/13/2021	BLUE CROSS BLUE SHIELD	83.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0021683	08/13/2021	BLUE CROSS BLUE SHIELD	21.36
BLUE CROSS BLUE SHIELD OF KS ..	INV0021776	08/27/2021	BLUE CROSS BLUE SHIELD	83.67
BLUE CROSS BLUE SHIELD OF KS ..	INV0021781	08/27/2021	BLUE CROSS BLUE SHIELD	21.35
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				210.04

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..INV0021690		08/13/2021	FLEX SPENDING-1074334	25.00
CITY OF JC FLEX SPENDING ACCT..INV0021788		08/27/2021	FLEX SPENDING-1074334	25.00
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				50.00
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0021711	08/13/2021	FEDERAL WITHHOLDING	89.23
INTERNAL REVENUE SERVICE	INV0021712	08/13/2021	MEDICARE WITHHOLDING	30.76
INTERNAL REVENUE SERVICE	INV0021809	08/27/2021	FEDERAL WITHHOLDING	67.41
INTERNAL REVENUE SERVICE	INV0021810	08/27/2021	MEDICARE WITHHOLDING	25.08
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				212.48
Vendor: 039125 - JCPOA				
JCPOA	INV0021702	08/13/2021	JCPOA	8.00
JCPOA	INV0021800	08/27/2021	JCPOA	8.00
Vendor 039125 - JCPOA Total:				16.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0021709	08/13/2021	STATE WITHHOLDING	39.37
KANSAS DEPT OF REVENUE	INV0021807	08/27/2021	STATE WITHHOLDING	29.02
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				68.39
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0021695	08/13/2021	KP&F	328.23
KANSAS PUBLIC EMPLOYEES	INV0021793	08/27/2021	KP&F	269.60
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				597.83
Department 000 - NON-DEPARTMENTAL Total:				1,163.08
Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:				1,163.08
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 059898 - NEX-TECH				
NEX-TECH	AUG 2021	08/27/2021	DRUG TASK FORCE	1.27
Vendor 059898 - NEX-TECH Total:				1.27
Department 440 - SPECIAL LAW ENFORCEMENT Total:				1.27
Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:				1.27
Grand Total:				1,394,959.45

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	830,385.53
012 - DEBT SERVICE FUND	17,327.00
014 - WATER UTILITY FUND	297,080.12
015 - WASTEWATER UTILITY FUND	129,084.38
018 - STORM WATER UTILITY FUND	3,289.94
022 - SPECIAL HIGHWAY FUND	3,500.00
023 - SANITATION FUND	65,043.80
024 - INSURANCE DISASTER FUND	38,500.84
035 - EMPLOYEE BENEFITS FUND	9,271.49
046 - SUNDOWN SALUTE FUND	312.00
047 - DRUG & ALCOHOL ABUSE FUND	1,163.08
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	1.27
Grand Total:	1,394,959.45

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	53,500.37
001-2-00000-0251	FICA PAYABLE	48,652.86
001-2-00000-0252	SIT PAYABLE	26,084.52
001-2-00000-0254	UNITED WAY PAYABLE	42.99
001-2-00000-0255	KPERS PAYABLE	29,263.62
001-2-00000-0256	KPFR PAYABLE	141,268.26
001-2-00000-0257	EMP MEDICAL INS PAYAB...	73,394.20
001-2-00000-0259	GARNISHMENTS PAYABLE	2,489.88
001-2-00000-0260	JCPOA UNION DUES PAYA...	1,704.00
001-2-00000-0261	AETNA DEFERRED COMP ...	16,043.52
001-2-00000-0267	DENTAL INSURANCE PAY	8,522.92
001-2-00000-0275	I.A.F.F.	3,300.00
001-2-00000-0276	FIREMANS RELIEF ASSN	1,010.26
001-2-00000-0279	GARNISHMENT FEE	55.00
001-2-00000-0735	TELEPHONE REIMBURSM...	439.74
001-2-00000-1282	AFLAC	4,833.27
001-2-00000-1283	GOLF COURSE FEES	659.30
001-2-00000-1287	ADVANCE LIFE	2,944.00
001-2-00000-2377	MED REIMB/DEP CARE	6,674.69
001-2-00000-2380	P & F INS. ASSOCIATION	1,926.80
001-5-00300-0000-0735	TELEPHONE	121.35
001-5-00300-0000-0736	ELECTRIC UTILITIES	2,725.45
001-5-00300-0000-0737	GAS UTILITIES	54.06
001-5-00300-0000-0738	INSURANCE & BONDS	106,260.37
001-5-00300-0000-0749	OTHER SERVICES	10.00
001-5-00300-0000-0765	TRAVEL & TRAINING EXP...	995.01
001-5-00800-0000-0603	BUILDING MAINTENANCE...	748.59
001-5-00800-0000-0646	OPERATIONAL SUPPLIES	65.00
001-5-00800-0000-0682	UNIFORMS	310.00
001-5-00800-0000-0715	BUILDING MAINT. & REPA...	1,064.00
001-5-00800-0000-0735	TELEPHONE	73.14
001-5-00800-0000-0749	OTHER SERVICES	2,371.12
001-5-00800-0000-0835	CAPITAL EQUIPMENT	22,225.00
001-5-01000-0000-0603	BUILDING MAINTENANCE...	499.47
001-5-01000-0000-0646	OPERATIONAL SUPPLIES	1,104.65
001-5-01000-0000-0652	TOOLS	124.35
001-5-01000-0000-0680	IRRIGATION REPAIR	343.93
001-5-01000-0000-0735	TELEPHONE	41.57
001-5-01000-0000-0736	ELECTRIC UTILITIES	4,789.50
001-5-01000-0000-0737	GAS UTILITIES	31.15
001-5-01000-0000-0747	MAINT & REPAIR EQUIPM...	8.00

Account Summary

Account Number	Account Name	Payment Amount
001-5-01000-0000-0749	OTHER SERVICES	100.00
001-5-01000-0000-0753	EQUIPMENT RENT, LEASE	154.00
001-5-01000-0000-0797	CONTRACT OPERATIONS	1,994.08
001-5-01000-0000-0798	CONTRACT MOWING	7,168.50
001-5-01100-0000-0640	PLUMBING SUPPLIES	922.34
001-5-01100-0000-0646	OPERATIONAL SUPPLIES	2.50
001-5-01100-0000-0670	MISC. & SAFETY SUPPLIES	75.30
001-5-01100-0000-0673	FOOD SUPPLIES	1,926.67
001-5-01100-0000-0736	ELECTRIC UTILITIES	1,057.33
001-5-01100-0000-0737	GAS UTILITIES	46.07
001-5-01300-0000-0735	TELEPHONE	41.57
001-5-01300-0000-0736	ELECTRIC UTILITIES	1,329.38
001-5-01300-0000-0737	GAS UTILITIES	49.88
001-5-01400-0000-0736	ELECTRIC UTILITIES	652.18
001-5-01400-0000-0737	GAS UTILITIES	62.30
001-5-01400-0000-0747	MAINT & REPAIR EQUIPM...	1,967.06
001-5-01400-0000-0749	OTHER SERVICES	7,359.94
001-5-01700-0000-0603	BUILDING MAINTENANCE...	54.74
001-5-01700-0000-0610	CHEMICALS	6,101.56
001-5-01700-0000-0646	OPERATIONAL SUPPLIES	99.96
001-5-01700-0000-0648	MOTOR FUEL	148.68
001-5-01700-0000-0651	PARTS FOR VEHICLES, EQU..	3,064.59
001-5-01700-0000-0652	TOOLS	44.97
001-5-01700-0000-0667	OFFICE SUPPLIES	275.18
001-5-01700-0000-0670	MISC. & SAFETY SUPPLIES	63.00
001-5-01700-0000-0673	FOOD SUPPLIES	5,448.38
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA...	3,172.30
001-5-01700-0000-0677	MERCHANDISE FOR RESA...	120.00
001-5-01700-0000-0678	KITCHEN SUPPLIES	1,058.08
001-5-01700-0000-0680	IRRIGATION REPAIR	1,453.52
001-5-01700-0000-0703	ADVERTISEMENTS & PRIN...	350.00
001-5-01700-0000-0735	TELEPHONE	87.97
001-5-01700-0000-0738	INSURANCE & BONDS	5,221.55
001-5-01700-0000-0745	MAINT & REPAIR GOLF C...	308.00
001-5-01700-0000-0749	OTHER SERVICES	1,904.06
001-5-01700-0000-0765	TRAVEL & TRAINING EXP...	187.37
001-5-01800-0000-0603	BUILDING MAINTENANCE...	126.61
001-5-01800-0000-0651	PARTS FOR VEHICLES, EQU..	782.38
001-5-01800-0000-0659	MEDICAL SUPPLIES	2,138.14
001-5-01800-0000-0713	REP. & MAINT. OF COM...	3,102.00
001-5-01800-0000-0715	BUILDING MAINT. & REPA...	425.00
001-5-01800-0000-0736	ELECTRIC UTILITIES	1,362.73
001-5-01800-0000-0738	INSURANCE & BONDS	12,958.58
001-5-01800-0000-0749	OTHER SERVICES	602.00
001-5-01900-0000-0616	ANIMAL MED SUPPLIES &...	507.85
001-5-01900-0000-0670	MISC. & SAFETY SUPPLIES	212.04
001-5-01900-0000-0715	BUILDING MAINT. & REPA...	50.00
001-5-01900-0000-0725	VET MEDICAL EXPENSES	791.84
001-5-01900-0000-0737	GAS UTILITIES	67.84
001-5-01900-0000-0749	OTHER SERVICES	600.00
001-5-02200-0000-0646	OPERATIONAL SUPPLIES	224.54
001-5-02300-0000-0603	BUILDING MAINTENANCE...	295.63
001-5-02300-0000-0635	JAIL & PRISONER EXPENSE	30,000.00
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS &...	46.51
001-5-02300-0000-0667	OFFICE SUPPLIES	606.84
001-5-02300-0000-0673	FOOD SUPPLIES	49.50
001-5-02300-0000-0682	UNIFORMS	685.16
001-5-02300-0000-0713	REP. & MAINT. OF COM...	693.01

Account Summary

Account Number	Account Name	Payment Amount
001-5-02300-0000-0731	PRISONER EXPENSES	226.00
001-5-02300-0000-0735	TELEPHONE	2,381.88
001-5-02300-0000-0736	ELECTRIC UTILITIES	4,758.74
001-5-02300-0000-0737	GAS UTILITIES	16.60
001-5-02300-0000-0738	INSURANCE & BONDS	46,993.92
001-5-02300-0000-0749	OTHER SERVICES	1,000.00
001-5-02300-0000-0765	TRAVEL & TRAINING EXP...	36.00
001-5-02310-0000-0667	OFFICE SUPPLIES	449.51
001-5-02310-0000-0738	INSURANCE & BONDS	18,142.02
001-5-02400-0000-0603	BUILDING MAINTENANCE...	149.88
001-5-02400-0000-0651	PARTS FOR VEHICLES, EQU..	3,543.68
001-5-02400-0000-0713	REP. & MAINT. OF COM...	3,102.00
001-5-02400-0000-0715	BUILDING MAINT. & REPA...	375.00
001-5-02400-0000-0736	ELECTRIC UTILITIES	2,910.80
001-5-02400-0000-0737	GAS UTILITIES	191.77
001-5-02400-0000-0738	INSURANCE & BONDS	5,221.55
001-5-02500-0000-0603	BUILDING MAINTENANCE...	14.75
001-5-02500-0000-0632	STREET MAINTENANCE(G...	2,718.13
001-5-02500-0000-0645	OIL, ANTI-FREEZE, GREASE...	375.15
001-5-02500-0000-0646	OPERATIONAL SUPPLIES	484.83
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU..	760.39
001-5-02500-0000-0652	TOOLS	89.85
001-5-02500-0000-0667	OFFICE SUPPLIES	23.93
001-5-02500-0000-0672	SIGNS	6,618.58
001-5-02500-0000-0735	TELEPHONE	662.65
001-5-02500-0000-0736	ELECTRIC UTILITIES	1,103.66
001-5-02500-0000-0737	GAS UTILITIES	36.96
001-5-02500-0000-0739	SIREN ELECTRICITY	386.62
001-5-02500-0000-0749	OTHER SERVICES	5,692.03
001-5-02500-0000-0762	STREET LIGHTING	29,753.23
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI...	625.64
001-5-02900-0000-0666	SUBSCRIPTIONS, BOOKS &...	1,980.33
001-5-02900-0000-0667	OFFICE SUPPLIES	397.02
001-5-02900-0000-0735	TELEPHONE	41.57
001-5-03000-0000-0667	OFFICE SUPPLIES	185.74
001-5-03000-0000-0702	CONTRACTOR SERVICES L...	2,333.00
001-5-03000-0000-0736	ELECTRIC UTILITIES	867.62
001-5-03000-0000-0737	GAS UTILITIES	44.42
001-5-03000-0000-0740	LEGAL FEES (OTHER THAN...	1,000.00
001-5-03000-0000-9203	COURT REFUNDS	405.00
001-5-04000-0000-0736	ELECTRIC UTILITIES	4,024.97
001-5-04800-0000-0715	BUILDING MAINT. & REPA...	33.97
001-5-04800-0000-0720	REC INSTRUCTORS FEE	315.00
001-5-04800-0000-0735	TELEPHONE	41.57
001-5-04800-0000-0736	ELECTRIC UTILITIES	2,519.44
001-5-04800-0000-0737	GAS UTILITIES	63.01
001-5-04800-0000-0756	OFFICE EQUIP. RENT, LEA...	110.00
012-5-10000-0000-0071	COST OF ISSUANCE	17,327.00
014-2-00000-0250	F.I.T PAYABLE	1,925.62
014-2-00000-0251	FICA PAYABLE	4,223.16
014-2-00000-0252	SIT PAYABLE	958.28
014-2-00000-0254	UNITED FUND PAYABLE	11.06
014-2-00000-0255	KPERS PAYABLE	4,131.81
014-2-00000-0257	EMP MEDICAL INS PAYAB...	2,629.63
014-2-00000-0261	AETNA DEFERRED COMP ...	864.49
014-2-00000-0267	DENTAL INSURANCE PAY	385.08
014-2-00000-0735	TELEPHONE REIMBURSE...	52.39
014-2-00000-1282	AFLAC	145.97

Account Summary

Account Number	Account Name	Payment Amount
014-2-00000-1283	GOLF COURSE FEES	9.58
014-2-00000-1287	ADVANCE LIFE	147.43
014-2-00000-2377	MED REIMB/DEP CARE	521.67
014-5-53200-0000-0603	BUILDING MAINTENANCE...	14.75
014-5-53200-0000-0614	LANDSCAPING	129.99
014-5-53200-0000-0632	STREET MAINTENANCE	1,035.44
014-5-53200-0000-0645	OIL, ANTI-FREEZE, GREASE...	192.39
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	1,846.72
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQU..	1,291.42
014-5-53200-0000-0652	TOOLS	94.37
014-5-53200-0000-0667	OFFICE SUPPLIES	23.93
014-5-53200-0000-0735	TELEPHONE	217.55
014-5-53200-0000-0749	OTHER SERVICES	650.00
014-5-53200-0000-0985	LEASE PURCHASE	195,516.42
014-5-53300-0000-0738	INSURANCE & BONDS	75,159.78
014-5-53400-0000-0703	ADVERTISEMENTS & PRIN...	3.04
014-5-53400-0000-0735	TELEPHONE	80.02
014-5-53400-0000-0736	ELECTRIC UTILITIES	450.30
014-5-53400-0000-0737	GAS UTILITIES	63.96
014-5-53400-0000-0749	OTHER SERVICES	4,303.87
015-2-00000-0250	F.I.T PAYABLE	1,977.63
015-2-00000-0251	FICA PAYABLE	4,311.88
015-2-00000-0252	SIT PAYABLE	974.29
015-2-00000-0254	UNITED FUND PAYABLE	11.00
015-2-00000-0255	KPERS PAYABLE	4,224.83
015-2-00000-0257	EMP MEDICAL INS PAYAB...	2,750.93
015-2-00000-0261	AETNA DEFERRED COMP ...	877.49
015-2-00000-0267	DENTAL INSURANCE PAY	411.71
015-2-00000-0735	TELEPHONE REIMBURSE...	52.39
015-2-00000-1282	AFLAC	149.63
015-2-00000-1283	GOLF COURSE FEES	9.58
015-2-00000-1287	ADVANCE LIFE	152.29
015-2-00000-2377	MED REIMB/DEP CARE	541.27
015-5-54000-0000-0603	BUILDING MAINTENANCE...	14.74
015-5-54000-0000-0645	OIL, ANTI-FREEZE, GREASE...	192.39
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQU..	432.61
015-5-54000-0000-0652	TOOLS	74.88
015-5-54000-0000-0667	OFFICE SUPPLIES	23.93
015-5-54000-0000-0668	POSTAGE & DELIVERY CH...	12.56
015-5-54000-0000-0735	TELEPHONE	88.77
015-5-54000-0000-0736	ELECTRIC UTILITIES	619.60
015-5-54000-0000-0738	INSURANCE & BONDS	23,058.66
015-5-54100-0000-0703	ADVERTISEMENTS & PRIN...	2.95
015-5-54700-0000-0738	INSURANCE & BONDS	88,118.37
018-2-00000-0250	F.I.T. PAYABLE	410.45
018-2-00000-0251	FICA PAYABLE	792.80
018-2-00000-0252	SIT PAYABLE	190.36
018-2-00000-0254	UNITED FUND PAYALBE	3.01
018-2-00000-0255	KPERS PAYABLE	785.22
018-2-00000-0257	EMP MEDICAL INS PAYAB...	446.93
018-2-00000-0261	DEFERRED COMP	364.02
018-2-00000-0267	DENTAL INSURANCE PAY	54.16
018-2-00000-0735	TELEPHONE REIMBURSE...	16.57
018-2-00000-1282	AFLAC	46.38
018-2-00000-1283	GOLF FEES	4.80
018-2-00000-1287	ADVANCE LIFE	46.38
018-2-00000-2377	FLEX SPENDING	128.86
022-5-62500-0000-0749	OTHER SERVICES	3,500.00

Account Summary

Account Number	Account Name	Payment Amount
023-2-00000-0250	F.I.T PAYABLE	1,948.22
023-2-00000-0251	FICA PAYABLE	3,785.82
023-2-00000-0252	SIT PAYABLE	863.96
023-2-00000-0254	UNITED FUND PAYABLE	3.94
023-2-00000-0255	KPERS PAYABLE	3,800.86
023-2-00000-0257	EMP MEDICAL INS PAYAB...	2,263.64
023-2-00000-0259	GARNISHMENTS PAYABLE	220.00
023-2-00000-0261	AETNA DEFERRED COMP ...	472.48
023-2-00000-0267	DENTAL INSURANCE PAY	381.14
023-2-00000-0279	GARNISHMENT FEE	10.00
023-2-00000-0735	TELEPHONE REIMBURSE...	25.66
023-2-00000-1282	AFLAC	166.46
023-2-00000-1283	GOLF COURSE FEES	7.18
023-2-00000-1287	ADVANCE LIFE	295.95
023-2-00000-2377	MED REIMB/DEP CARE	218.31
023-5-64400-0000-0645	OIL, ANTI-FREEZE, ETC	136.49
023-5-64400-0000-0646	OPERATIONAL SUPPLIES	9,611.44
023-5-64400-0000-0651	PARTS FOR VEHICLES	224.54
023-5-64400-0000-0652	TOOLS	59.89
023-5-64400-0000-0667	OFFICE SUPPLIES	23.93
023-5-64400-0000-0735	TELEPHONE	186.29
023-5-64400-0000-0749	OTHER SERVICES	40,334.64
023-5-64500-0000-0703	ADVERTISEMENTS & PRIN...	2.96
024-2-00000-2300	INSURANCE PROCEEDS	38,500.00
024-5-00000-0000-0910	INTEREST EXPENSE	0.84
035-5-14000-0000-0749	OTHER SERVICES	9,271.49
046-5-33000-0000-0749	OTHER SERVICES	312.00
047-2-00000-0250	F.I.T PAYABLE	156.64
047-2-00000-0251	FICA PAYABLE	55.84
047-2-00000-0252	SIT PAYABLE	68.39
047-2-00000-0256	KPFR PAYABLE	597.83
047-2-00000-0257	EMP MEDICAL INS PAYAB...	167.33
047-2-00000-0260	JCPOA UNION DUES PAYA...	16.00
047-2-00000-0267	DENTAL INSURANCE PAY	42.71
047-2-00000-1282	AFLAC	3.47
047-2-00000-1287	ADVANCE LIFE	4.87
047-2-00000-2377	MED REIMB/DEP CARE	50.00
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	1.27
Grand Total:		1,394,959.45

Project Account Summary

Project Account Key	Payment Amount
None	1,390,585.22
00150250000000749	4,374.23
Grand Total:	1,394,959.45



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 08/13/2021 - 08/31/2021

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
08/13/2021		DFT0008409	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-16.00
08/13/2021		DFT0008410	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-4.70
08/13/2021		DFT0008411	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
08/13/2021		DFT0008412	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-117.79
08/13/2021		DFT0008413	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-67.68
08/13/2021		DFT0008414	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.09
08/13/2021		DFT0008415	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-36.88
08/13/2021		DFT0008416	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-504.74
08/13/2021		DFT0008417	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-836.64
08/13/2021		DFT0008418	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-627.48
08/13/2021		DFT0008419	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-120.05
08/13/2021		DFT0008420	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-470.66
08/13/2021		DFT0008421	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-516.85
08/13/2021		DFT0008422	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,389.12
08/13/2021		DFT0008423	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-37.98
08/13/2021		DFT0008424	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-50.56
08/13/2021		DFT0008429	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-259.20
08/13/2021		DFT0008430	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-789.89
08/13/2021		DFT0008431	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-369.00
08/13/2021		DFT0008432	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,509.81
08/13/2021		DFT0008433	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-483.67
08/13/2021		DFT0008434	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,996.40
08/13/2021		DFT0008435	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,593.52
08/13/2021		DFT0008436	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-676.80
08/13/2021		DFT0008437	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-530.97
08/13/2021		DFT0008438	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,123.88
08/13/2021		DFT0008439	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-876.18
08/13/2021		DFT0008440	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,752.36
08/13/2021		DFT0008441	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-759.46
08/13/2021		DFT0008442	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-6,056.88
08/13/2021		DFT0008443	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,776.18
08/13/2021		DFT0008444	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-7,948.08
08/13/2021		DFT0008445	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,091.60
08/13/2021		DFT0008446	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-755.91

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/13/2021		DFT0008447	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-623.08
08/13/2021		DFT0008448	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-6,853.88
08/13/2021		DFT0008449	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,081.43
08/13/2021		DFT0008450	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,149.05
08/13/2021		DFT0008451	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-71,863.51
08/13/2021		DFT0008452	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,484.21
08/13/2021		DFT0008453	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,088.51
08/13/2021		DFT0008454	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-8,833.84
08/13/2021		DFT0008457	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-693.79
08/13/2021		DFT0008458	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-640.91
08/13/2021		DFT0008463	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-83.31
08/27/2021		DFT0008468	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-16.00
08/27/2021		DFT0008469	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-4.70
08/27/2021		DFT0008470	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
08/27/2021		DFT0008471	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-117.79
08/27/2021		DFT0008472	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-67.68
08/27/2021		DFT0008473	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.09
08/27/2021		DFT0008474	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-36.88
08/27/2021		DFT0008475	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-504.74
08/27/2021		DFT0008476	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-836.64
08/27/2021		DFT0008477	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-627.48
08/27/2021		DFT0008478	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-120.05
08/27/2021		DFT0008479	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-477.37
08/27/2021		DFT0008480	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-463.82
08/27/2021		DFT0008481	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,356.62
08/27/2021		DFT0008482	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-37.98
08/27/2021		DFT0008483	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-50.56
08/27/2021		DFT0008488	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-256.00
08/27/2021		DFT0008489	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-789.89
08/27/2021		DFT0008490	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-364.13
08/27/2021		DFT0008491	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,467.75
08/27/2021		DFT0008492	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-483.67
08/27/2021		DFT0008493	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,996.40
08/27/2021		DFT0008494	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,593.52
08/27/2021		DFT0008495	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-676.80
08/27/2021		DFT0008496	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-530.97
08/27/2021		DFT0008497	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,123.88
08/27/2021		DFT0008498	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-876.18
08/27/2021		DFT0008499	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,752.36
08/27/2021		DFT0008500	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-774.48
08/27/2021		DFT0008501	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,552.14
08/27/2021		DFT0008502	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,776.18
08/27/2021		DFT0008503	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-8,366.40

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/27/2021		DFT0008504	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,091.60
08/27/2021		DFT0008505	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-755.91
08/27/2021		DFT0008506	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-623.08
08/27/2021		DFT0008507	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-6,853.88
08/27/2021		DFT0008508	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,081.43
08/27/2021		DFT0008509	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,149.05
08/27/2021		DFT0008510	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-70,002.58
08/27/2021		DFT0008511	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,368.39
08/27/2021		DFT0008512	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,199.00
08/27/2021		DFT0008513	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-9,474.64
08/27/2021		DFT0008514	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-9,146.00
08/27/2021		DFT0008515	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-140.00
08/27/2021		DFT0008516	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-684.79
08/27/2021		DFT0008517	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-640.90
Bank Draft Total: (91)							-293,744.91
Check							
08/13/2021		374830	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-345.22
08/24/2021		103	GOLDEN BELT PROPERTIES	Accounts Payable	Outstanding	Check	-38,500.84
08/24/2021		374883	EVERGY	Accounts Payable	Outstanding	Check	-4,024.97
08/24/2021		374884	JOHNNY J COLE JR.	Accounts Payable	Outstanding	Check	-160.00
08/24/2021		374885	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-657.36
08/24/2021		374886	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-4,136.31
08/24/2021		374887	WOODRIVER ENERGY LLC	Accounts Payable	Outstanding	Check	-70.66
08/25/2021		374889	Sam Seybold	Accounts Payable	Outstanding	Check	-63.00
08/27/2021		374894	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,172.28
08/27/2021		374895	Peoples State Bank	Accounts Payable	Outstanding	Check	-35.98
08/27/2021		374896	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-963.40
08/27/2021		374897	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-345.22
08/27/2021		374898	TEXAS CHILD SUPPORT SDU	Accounts Payable	Outstanding	Check	-75.00
08/27/2021		374899	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-36.00
08/30/2021		374911	CHAD R BENNETT	Accounts Payable	Outstanding	Check	-45.00
08/31/2021		374912	ADDAIR LAW	Accounts Payable	Outstanding	Check	-1,000.00
08/31/2021		374913	AMERICAN RESPONSE VEHICLES, INC.	Accounts Payable	Outstanding	Check	-678.34
08/31/2021		374914	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-708.76
08/31/2021		374915	BD4 DISTRIBUTING, INC.	Accounts Payable	Outstanding	Check	-139.96
08/31/2021		374916	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-1,447.37
08/31/2021		374917	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-803.91
08/31/2021		374918	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00
08/31/2021		374919	CARLYON & SON'S INC	Accounts Payable	Outstanding	Check	-650.00
08/31/2021		374920	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-2,786.83
08/31/2021		374921	CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC	Accounts Payable	Outstanding	Check	-100.00
08/31/2021		374922	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-2,364.74

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/31/2021		374923	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-651.00
08/31/2021		374924	CHARLIE J. MEYER	Accounts Payable	Outstanding	Check	-4,374.23
08/31/2021		374925	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-6,030.94
08/31/2021		374926	COMMERCE BANK	Accounts Payable	Outstanding	Check	-207,163.42
08/31/2021		374927	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-8,694.12
08/31/2021		374928	CRAFCO, INC.	Accounts Payable	Outstanding	Check	-101.25
08/31/2021		374929	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-1,059.80
08/31/2021		374930	CUSIP GLOBAL SERVICES	Accounts Payable	Outstanding	Check	-535.00
08/31/2021		374931	D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC.	Accounts Payable	Outstanding	Check	-65.00
08/31/2021		374932	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-652.80
08/31/2021		374933	DOUBLE CHECK COMPANY INC	Accounts Payable	Outstanding	Check	-1,967.06
08/31/2021		374934	EMERGENCY MEDICAL PRODUCTS INC.	Accounts Payable	Outstanding	Check	-690.77
08/31/2021		374935	EXPRESS SERVICES INC.	Accounts Payable	Outstanding	Check	-2,203.58
08/31/2021		374936	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-767.38
08/31/2021		374937	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-1,685.44
08/31/2021		374938	FLINT HILLS REGIONAL LEADERSHIP PROGRAM	Accounts Payable	Outstanding	Check	-600.00
08/31/2021		374939	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-120.00
08/31/2021		374940	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-427.06
08/31/2021		374941	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-43.61
08/31/2021		374942	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-46.02
08/31/2021		374943	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-46.02
08/31/2021		374944	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-40,334.64
08/31/2021		374945	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-30,000.00
08/31/2021		374946	GEVEKO MARKINGS INC	Accounts Payable	Outstanding	Check	-3,555.54
08/31/2021		374947	GLENN'S PLUMBING	Accounts Payable	Outstanding	Check	-327.85
08/31/2021		374948	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC	Accounts Payable	Outstanding	Check	-685.16
08/31/2021		374949	GREAT AMERICA FINANCIAL SERVICES	Accounts Payable	Outstanding	Check	-182.81
08/31/2021		374950	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-12,439.90
08/31/2021		374951	IMAGEQUEST INC.	Accounts Payable	Outstanding	Check	-8.95
08/31/2021		374952	INTERSTATE ELEVATOR INC.	Accounts Payable	Outstanding	Check	-1,064.00
08/31/2021		374953	J & A TRAFFIC PRODUCTS	Accounts Payable	Outstanding	Check	-1,848.50
08/31/2021		374954	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-767.13
08/31/2021		374955	KA-COMM	Accounts Payable	Outstanding	Check	-693.01
08/31/2021		374956	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-1,923.66
08/31/2021		374957	KEY EQUIPMENT	Accounts Payable	Outstanding	Check	-8,881.85
08/31/2021		374958	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-1,032.27
08/31/2021		374959	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-46.51
08/31/2021		374960	LINDSAY MILLER	Accounts Payable	Outstanding	Check	-380.01
08/31/2021		374961	M & M EXTENDO LLC	Accounts Payable	Outstanding	Check	-3,533.00
08/31/2021		374962	MAC'S TROPHIES	Accounts Payable	Outstanding	Check	-30.00
08/31/2021		374963	MAHASKA-SNACK	Accounts Payable	Outstanding	Check	-352.32
08/31/2021		374964	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
08/31/2021		374965	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-148.68

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/31/2021		374966	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-3,271.28
08/31/2021		374967	MIDWEST PUBLIC RISK	Accounts Payable	Outstanding	Check	-1,000.00
08/31/2021		374968	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-426.39
08/31/2021		374969	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-10,828.50
08/31/2021		374970	NATIONAL SIGN COMPANY INC.	Accounts Payable	Outstanding	Check	-273.44
08/31/2021		374971	NEX-TECH	Accounts Payable	Outstanding	Check	-24.00
08/31/2021		374972	OFFICE OF THE ATTORNEY GENERAL	Accounts Payable	Outstanding	Check	-150.00
08/31/2021		374973	OPTIV SECURITY	Accounts Payable	Outstanding	Check	-1,271.00
08/31/2021		374974	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-49.50
08/31/2021		374975	R & R PRODUCTS CO.	Accounts Payable	Outstanding	Check	-68.08
08/31/2021		374976	RAINBOW INTERNATIONAL OF EAST CENTRAL KS	Accounts Payable	Outstanding	Check	-1,884.08
08/31/2021		374977	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-50.00
08/31/2021		374978	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-373.38
08/31/2021		374979	REHRIG PACIFIC COMPANY	Accounts Payable	Outstanding	Check	-8,810.00
08/31/2021		374980	REINDER, INC.	Accounts Payable	Outstanding	Check	-4,205.00
08/31/2021		374981	ROTHWELL LANDSCAPE INC	Accounts Payable	Outstanding	Check	-280.00
08/31/2021		374982	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-792.40
08/31/2021		374983	SECURITY SOLUTIONS INC	Accounts Payable	Outstanding	Check	-18.00
08/31/2021		374984	Silvia Sharp	Accounts Payable	Outstanding	Check	-105.00
08/31/2021		374985	SIR SPEEDY	Accounts Payable	Outstanding	Check	-42.16
08/31/2021		374986	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-1,785.83
08/31/2021		374987	SMOKEY PLAINS EMERG PHYS, PLLC	Accounts Payable	Outstanding	Check	-90.35
08/31/2021		374988	STANDARD & POOR'S	Accounts Payable	Outstanding	Check	-13,062.00
08/31/2021		374989	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-1,120.95
08/31/2021		374990	SUMMIT TRUCK GROUP	Accounts Payable	Outstanding	Check	-188.40
08/31/2021		374991	SUNDOWN SALUTE INC	Accounts Payable	Outstanding	Check	-312.00
08/31/2021		374992	Tatiana Ferracioli-Silva	Accounts Payable	Outstanding	Check	-210.00
08/31/2021		374993	TFMCOMM INC.	Accounts Payable	Outstanding	Check	-6,204.00
08/31/2021		374994	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-831.94
08/31/2021		374995	TLC MOBILE SERVICES	Accounts Payable	Outstanding	Check	-802.00
08/31/2021		374996	TOWN & COUNTY VETERINARY HOSPITAL P.A.	Accounts Payable	Outstanding	Check	-791.84
08/31/2021		374997	TYCO SIMPLEX GRINNELL	Accounts Payable	Outstanding	Check	-1,932.37
08/31/2021		374998	ULINE	Accounts Payable	Outstanding	Check	-801.44
08/31/2021		374999	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	Check	-10.00
08/31/2021		375000	UNIQUE BODY & COLOR	Accounts Payable	Outstanding	Check	-150.00
08/31/2021		375001	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-517.01
08/31/2021		375002	WHITE STAR	Accounts Payable	Outstanding	Check	-6.49
08/31/2021		375003	WINFIELD SOLUTIONS LLC	Accounts Payable	Outstanding	Check	-359.78
08/31/2021		375004	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-293.50
08/31/2021		375005	EVERGY	Accounts Payable	Outstanding	Check	-55,563.36
Check Total: (109)							-529,109.91

EFT

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/31/2021		10001543	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-8,553.36
EFT Total: (1)							-8,553.36
Outstanding Total: (201)							-831,408.18
Accounts Payable Total: (201)							-831,408.18
Report Total: (201)							-831,408.18

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	200	-792,907.34
1087371 INSURANCE DISASTER ACCOUNT	1	-38,500.84
Report Total:	201	-831,408.18

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	200	-792,907.34
999 999-1-02400-0101 POOLED CASH-DISASTER FUND	1	-38,500.84
Report Total:	201	-831,408.18

Transaction Type	Count	Amount
Bank Draft	91	-293,744.91
Check	109	-529,109.91
EFT	1	-8,553.36
Report Total:	201	-831,408.18



City of Junction City – City Commission Agenda Memo

From: Leslye Cartwright, Human Resources Specialist
To: Mayor and Commissioners
Subject: Payroll #16 & #17 2021

Objective: The consideration and approval of Payroll #16 & #17 for the month of August 2021.

Explanation of Issue: The payroll for August 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 #16 & #17 request

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

Enclosures:

1. Calculation of Employer Expenses for payrolls #16 & #17
2. General Ledger Totals

Employer Paid Wages & Benefits

Payroll # 16 2021

Payroll # 17 2021

		Retirement Contributions	
KPERS Tier 1	\$	2,855.88	\$ 2,789.38
KPERS Tier 2	\$	3,343.61	\$ 3,377.89
KPERS Tier 3	\$	6,147.68	\$ 6,460.84
KPERS Retired	\$	-	-
KP&F	\$	54,053.65	\$ 52,636.97
Social Security	\$	10,504.86	\$9,492.70
Medicare	\$	5,618.06	\$5,295.56
BCBS Dental	\$	3,445.16	\$ 3,445.16
Freedom Claims/BCBS	\$	27,715.23	\$ 27,714.39
Advance (BCBS)	\$	1,006.97	\$ 994.77
Employee Salary	\$	282,775.77	\$ 265,536.98

CITY COMMISSION MINUTES

August 17, 2021

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, August 17, 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 Larson moved, seconded by Commissioner Brown to approve the consent agenda as presented. Ayes: Underhill, Butler, Brown, and Larson. Nays: None. Motion carried.

- a. Consideration of Appropriation Ordinance A-15 dated July 16th, 2021-Aug 11th, 2021 in the amount of \$900,792.94 and pre-approval for items listed below in the amount \$832,074.14.

Joshua Douglass \$2,500.00, Columbia Capital \$1,290.00, KDHE-Bureau of Env \$447,149.34, and Midwest Public Risk \$381,134.80.

- b. Consideration of July 2021 ambulance contractual obligation adjustments for \$45,829.65 and bad debt adjustments for \$635.50.
- c. Consideration of City Commission Minutes for August 3, 2021 Meeting.
- d. Consideration of Subdivision Special Assessments, Storm Water Assessments, and Blight Assessments to be sent to Geary County for 2021 Tax Statements.
- e. Consideration of the Request for Consumption of Alcohol at Spin City for the Class Reunion of Junction City High School Classes of 2000 and 2001 on September 3rd, 2021 from 7:00 p.m. until Midnight.
- f. Consideration of the Request to use South Park including a Temporary Street Block for a 5k that will support the Dorothy Bramlage Public Library Foundation on October 23rd, 2021.

August 17, 2021

SPECIAL PRESENTATIONS

City of Junction City Employee of the Quarter was presented to Jill McKim by Chief Lamb.

City of Junction City Supervisor of the Quarter was presented to Kent Vosburg by Chief Lamb.

NEW BUSINESS

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

The Request to enter into a Memorandum of Understanding with the Wabaunsee County Sheriff's Office was presented. Police Chief Lamb gave details and answered questions. Commissioner Brown moved to approve the Request to enter into a Memorandum of Understanding with the Wabaunsee County Sheriff's Office, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

Ordinance No. S-3240, Approving Junction City Oktoberfest on Certain City Streets and Authorizing the Sale, Consumption and Possession of Cereal Malt Beverages and Alcohol was presented. City Manager Dinkel gave details and answered questions. Commissioner Larson moved to approve Ordinance No. S-3240, Approving Junction City Oktoberfest on Certain City Streets and Authorizing the Sale, Consumption and Possession of Cereal Malt Beverages and Alcohol, seconded by Commissioner Butler. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

Change Order #03 for Blue Jay Way South Street Improvements to Decrease the Contract by \$2,047.58 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Landes moved to approve Change Order #03 for Blue Jay Way South Street Improvements to Decrease the Contract by \$2,047.58, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

Resolution No. R-2970, to Install Two Street Lights on Kenneth Court was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Larson moved to approve Resolution No. R-2970, to Install Two Street Lights on Kenneth Court, seconded by Commissioner Brown. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Brown to adjourn at 7:27 p.m. Ayes: Underhill, Butler, Brown, and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 7TH DAY OF SEPTEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR AUGUST 17TH, 2021.

Tammy Melton, City Clerk

Jeff Underhill, Mayor

City of Junction City

City Commission

Agenda Memo

09-07-2021

From: John Lamb, Chief of Police
To: Allen Dinkel, City Manager
Subject: Request to sign contract

Objective: The Junction City Police Department (JCPD) request approval to sign a contractual agreement for a New World Consultant.

Explanation of Issue: The JCPD utilizes New World as its Record Management System (RMS) and utilizes a consultant who is a subject matter expert on operation and maintenance of the RMS. This specialized consultant is considerably less in cost, more knowledgeable, and provides current in person training to JCPD staff.

Budget Impact: Expense is budgeted yearly

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends allowing JCPD Chief of Police to sign contract.

Enclosures: Contract with Consultant

None:

**JUNCTION CITY POLICE DEPARTMENT
CONTRACT FOR NEW WORLD CONSULTANT**

Now, on this ____ day of _____ 2021 this agreement is entered in to by and between John Lamb, Chief of Junction City, Kansas, hereinafter referred to as "Chief" and Mr. Juston Drake, an independent contractor, hereinafter referred to as "Contractor".

WHEREAS, the Chief has upgraded the records management system (RMS) for storing of agency records to the MSP products with Tyler Technologies (New World), as well as upgrading the CAD system to the Tyler Technologies Enterprise products, and desires Junction City Police Department (JCPD) employees to have technical assistance available for the implementation of this new software; and

WHEREAS, Contractor has the desired specialized professional skills necessary to provide training and instruction and the knowledge to make systems modifications:

NOW, THEREFORE THE PARTIES AGREE AS FOLLOWS:

1. FEES AND EXPENSES

The Chief agrees to pay Contractor the sum of \$50.00 per hour for each hour worked in assisting JCPD employees with technical training and assistance in operating the MSP/Enterprise New World products. Contractor shall submit an itemized invoice detailing the services provided.

2. STATEMENT OF WORK

The Contractor shall perform the following services:

1. Provide assistance on the use of the various modules in LERMS, as well as the other MSP products.
2. Provide assistance with fixing programming errors and issues found within the MSP products while testing the software.
3. Provide assistance with setting up security permissions in MSP Maintenance for JCPD personnel in order to enable such personnel to perform their necessary daily tasks.
4. Collaborate with Junction City Information Technology and New World (Tyler) personnel with reporting/fixing any errors that are found using the new software.
5. Provide assistance with fixing any new software issues within Contractor's information technology knowledge.

6. Provide assistance with testing/using the merge client for merging JCPD field reports into LERMS in order to determine whether the software is working properly.
7. Provide assistance with building reports in LERMS or DSS to collect the appropriate statistics for JCPD personnel.
8. Provide assistance with answering questions regarding the use of MSP products and locating data in the new system for all JCPD.
9. Provide assistance with testing, setting up, and using Enterprise Mobile.

3. TERMS AND TERMINATION

The term of this contract is from this ____ day of _____, 2021 through _____, 2022.

This contract shall not be considered accepted, approved or otherwise effective until the legally required approvals and certifications have been given.

Either party may terminate this contract by giving written notice to the other party thirty (30) days in advance of the termination, and completion of any pending background investigations.

4. INSURANCE

Chief shall not be required to purchase any insurance against loss or damage for any property or service to which this contract relates. The contractor shall bear the risk of any loss or damage to any personal property in which Contractor holds title.

5. ANTI-DISCRIMINATION CLAUSE

The Contactor agrees: (a) to comply with all federal, state, and local laws and ordinances prohibit unlawful and to not unlawfully discriminate against any person because of race, religion, creed, color, age, sex, disability, national origin or ancestry in the admission or access to, or treatment or employment in, its programs or activities.

The Contractor understands and agrees that the failure to comply with the requirements of this paragraph may constitute a breach of contract, and the contract may be cancelled, terminated, or suspended, in whole or in part by the Chief.

6. REPRESENTATIVES

The parties designate the following people as contact persons for the purposes of receiving notices and exchange of information:

For the Junction City Police Department:

(Primary) _____

(Secondary) _____

For Contractor:

Juston Drake
2000 SE 38th St.
Topeka, KS 66609
785-554-8752 (Cell)
785-251-2296 (Work)

Both parties agree to hold the other harmless and indemnify the other for liability. The Chief shall not be responsible for, nor indemnify the Contractor for any federal, state, local taxes which may be imposed on the Contractor.

_____ Date _____
Chief John T. Lamb
Junction City Police Department Chief

_____ Date _____
Juston L. Drake
Independent Contractor

City of Junction City

City Commission

Agenda Memo

09/07/2021

From: Nicholas Youngers, Parks and Recreation Director
To: Allen Dinkel City Manager, and City Commission
Subject: Change Order to the Pavillion Structure at Rolling Meadows

Objective: Change order for the pavilion at Rolling Meadows Golf Course from single pitch to gable roof

Explanation of Issue: After receiving the final building plans, the single pitch roof that was presented was not aesthetically please to look at. A request was made to price a gable style roof line on the building. With a small increase in price, we feel the gable roof is the way to go. A decision on this had to be made by Friday, September 3, so the ok was given to move forward with this change order.

Budget Impact: Increase of \$5,845.45 to the cost of the structure from engineering costs and additional steel. Sufficient funds are still available for this project.

Recommendation: Approval of the change order. The structure has been ordered with the change order completed.

Enclosures: Change Order



Change Order

Owner Info

Nic Youngers
6514 Old Milford Road
Milford, KS 66514
Phone: 316-304-2546

Job Info

6514 Old Milford Road
Milford, KS 66514

Change Order ID

01

Rolling Meadows Golf Course Pavilion

CO ID	Created / Approved Date	Price
01	Created: Aug 31, 2021	\$5,845.45

Description

Change from Single Slope to Gable

On 8/24/21 Nic Youngers requested changing the building design from a Single Slope to Gable style roof. The building has already been designed, and shop drawings sent out for approval. The change order cost is for the engineering already completed, plus the change in building design itself. The building would still be delivered in early November if accepted by 9/03/21 - Any changes after that date would be a delay in delivery

Cost Code	Title	Description	Qty/Unit	Unit Cost	Price
05005-Steel Buildings		Engineering Fees to date for Single Slope	1.00 LUMP	\$1,840.00	\$1,840.00
05005-Steel Buildings		Change PEMB from Single Slope to Gable	1.00 LUMP	\$4,005.45	\$4,005.45
					\$5,845.45

Status	Signature	Date
Approved by: _____		___/___/___

Approval Comments

Please Note: A signature of Approval OR **Electronic Acceptance** is required before change order is effective. This change order becomes part of the existing contract.

TOTAL AMOUNT OF CHANGE ORDER:	\$5,845.45
-------------------------------	------------

City of Junction City

City Commission

Agenda Memo

09-07-2021

From: John Lamb, Chief of Police
To: Allen Dinkel, City Manager
Subject: **Declaring a vehicle as Surplus**

Objective: The Police Department seeks approval to declare an aging 1995 Ford box van as Surplus and auction it off.

Explanation of Issue: The Police Department seeks approval to declare an aging 1995 Ford box van as Surplus and auction it off. This vehicle has high mileage and is 26 years old and as vehicles age they tend to cost more to maintain.

Budget Impact: This vehicle was purchased in 2005 using Asset Forfeiture funding requiring all proceeds to be put into Asset Forfeiture accounts.

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends the vehicle be declared as surplus and auctioned off.

Enclosures:

None

City of Junction City

City Commission

Agenda Memo

Meeting Date: September 7, 2021

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **PUBLIC HEARING** -Resolution 2971 Granting Approval to Exceed the RNR for the 2022 City Budget

Objective: Approve Resolution 2971 Granting Approval to Exceed the RNR for the 2022 City Budget.

Explanation: The City of Junction City's Revenue Neutral Rate (RNR) for the 2022 budget was calculated by the Geary County as 47.894 mills, and the City is holding this hearing to allow all interested taxpayers the opportunity to give oral testimony. The City has held the levy steady since 2016, and we would like to continue the levy at 48.346 for the 2022 City Budget. The adoption of this resolution locks the Ad Valorem Tax revenue, so it will not go up nor will it go down

The RNR Hearing must conclude with a vote for this resolution.

Recommendation: City Staff is requesting approval to Resolution 2971 granting approval to exceed the calculated RNR and set the levying property rate of 48.346.

Motion: I, _____, move to approve Resolution 2971 to exceed the calculated RNR by levying a property rate of 48.346. Seconded by _____.

Enclosure: Resolution 2971

A vote for this resolution must be held at the conclusion of the public hearing.

Resolution No. 2971

A RESOLUTION OF THE CITY OF JUNCTION CITY, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the City of Junction City was calculated as 47.894 mills by the Geary County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the City of Junction City will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on Tuesday, September 7, 2021 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the City of Junction City, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

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

The City of Junction City shall levy a property tax rate exceeding the Revenue Neutral Rate of 48.346 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this ____ day of _____ (month and year) and **SIGNED** by the Mayor.

Mayor

Attested:

City Clerk

City of Junction City

City Commission

Agenda Memo

09/07/2021

From: Quality Play for All
To: Allen Dinkel City Manager, and City Commission
Subject: Double Sand Volleyball Courts at 5th Street Park

Objective: Present and seek to move forward with construction of double sand volleyball courts at 5th Street Park

Explanation of Issue: 5th Street Park has seen many additions and improvements in recent years. The next phase of the improvements would be the addition of Sand Volleyball Courts.

Currently, the park does not have sufficient volleyball courts, and the location of the prior courts has future plans. Moving the courts closer to the equipment and utilizing the open area present makes the location ideal.

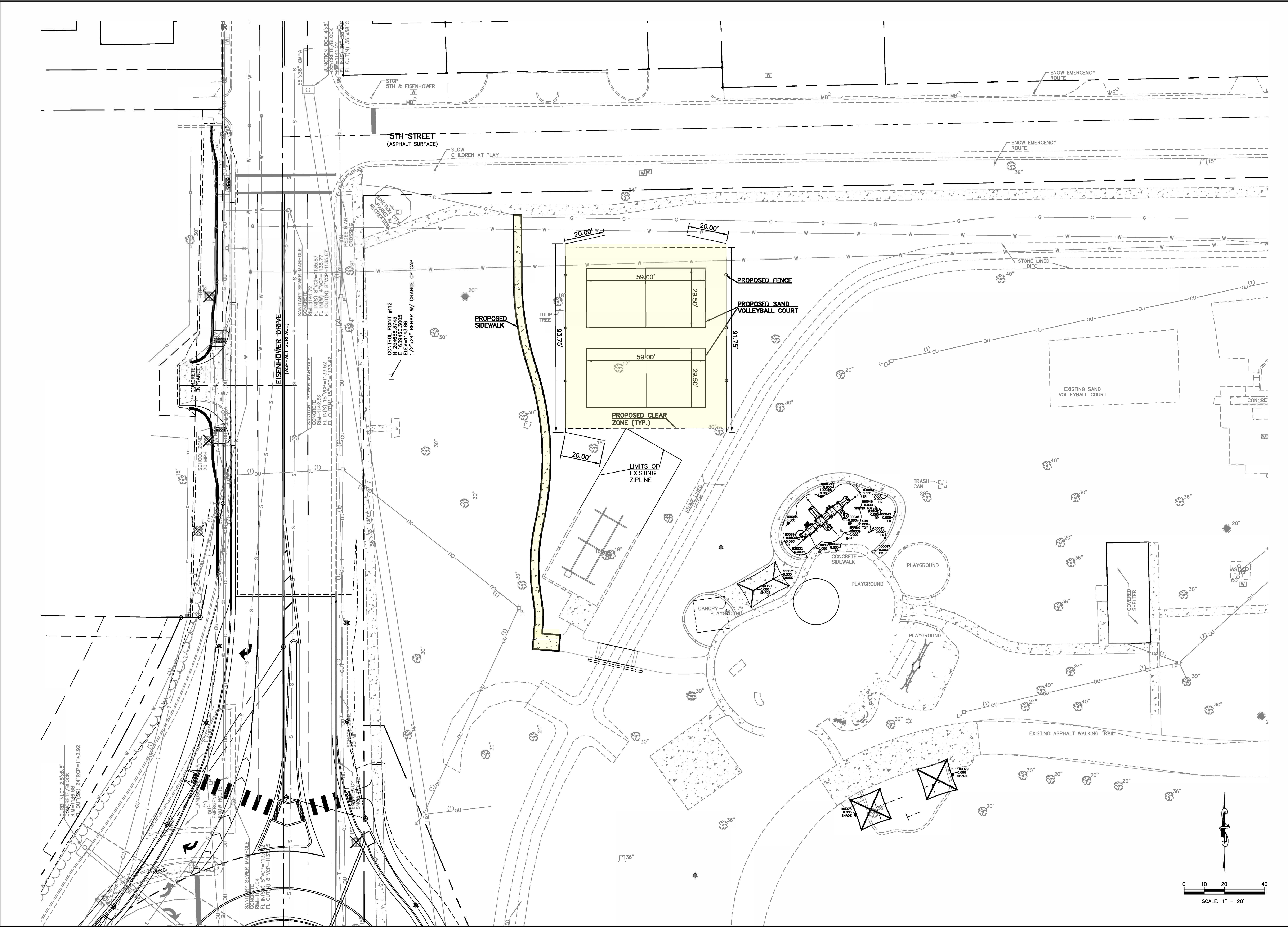
Alternatives:

1. Approve
2. Disapprove
3. Table the Request

Recommendation: Move forward with making a material list and formulating a final cost to proceed with the project.

Suggested Motion: I _____ recommend the approval to move forward seeking prices to construct Double Sand Volleyball Courts.

Enclosures: Drawing of Volleyball Courts



THIS DRAWING SHALL NOT BE UTILIZED BY ANY PERSON, FIRM, OR CORPORATION IN WHOLE OR IN PART WITHOUT THE SPECIFIC PERMISSION OF KAW VALLEY ENGINEERING, INC.

PLAYGROUND PARK 5TH STREET & EISENHOWER DRIVE JUNCTION CITY, KANSAS		SAND VOLLEYBALL COURT ADDITION SITE LAYOUT	
PROJ. NO. A18_8418			
DESIGNER LDO	DRAWN BY JT		REV
CFN 8418PG3_SP	SHEET		1 OF 1
2319 N. JACKSON P.O. BOX 1304 JUNCTION CITY, KANSAS 66441 PH. (785) 762-5040 FAX (785) 762-7744 kawvalley.com www.kawvalley.com		KAW VALLEY ENGINEERING	
REV		DATE	DESCRIPTION
DSN		DWN	CHK

City of Junction City

City Commission

Agenda Memo

Meeting Date: September 7, 2021

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: 2022 Proposed Budget

Objective: In the budget hearing, public comment was opened to determine if any adjustments need to be made to the budget. In this meeting, we are requesting final adoption of the 2022 budget as presented.

Explanation:

The 2022 Budget was drafted and reviewed by the City Commission in multiple budget work sessions. This budget was based on the following targeted goals:

1. Maintain Services
2. Be fiscally responsible while providing quality services, protect infrastructure, and address capital needs while holding the rate steady at an estimated 48.346 mills.
3. Maintain General Fund funding for street maintenance.

As you can see on page 1A, the mill levy is presented at the estimated 48.346 mills, with no levy increase based on the 2020 tax levy for Geary County. With the new RNR, this will lock the ad valorem tax, so it will not go up nor will it go down.

We held sales tax revenue steady in the General Fund. The following adjustments were made to the budget following the budget work sessions: \$200,000 for alleys and sidewalk improvement, \$175,000 park improvements, and increased library to \$910,000.

Recommendation: The above goals were met, and we are requesting approval of the 2022 budget as presented. If the City Commission wishes, they may decrease the budget at this stage of the process but may not increase the budget.

Suggested Motion: I, _____, move to adopt the 2022 Budget as presented. Seconded by _____.

Enclosures: 2022 Budget as presented for Publication and Adoption.

2022

CERTIFICATE

To the Clerk of Geary, State of Kansas

We, the undersigned, officers of

City of Junction City

- certify that: (1) the hearing mentioned in the attached publication was held;
 (2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditures for the various funds for the year 2022; and
 (3) the Amounts(s) of 2021 Ad Valorem Tax are within statutory limitations.

		2022 Adopted Budget		
		Budget Authority	Amount of 2021	County
		for Expenditures	Ad Valorem	Clerk's
			Tax	Use Only
Table of Contents:		Page		
		No.		
Allocation of MVT, RVT, 16/20M Veh Tax		2		
Schedule of Transfers		3		
Statement of Indebtedness		4		
Statement of Lease-Purchases		5		
Computation to Determine State Library Grant		7		
Fund				
K.S.A.				
General	12-101a	7	24,836,353	4,617,866
Debt Service	10-113		12,029,176	2,542,567
Library (020)	12-1220		910,000	838,407
Economic Development (019)	12-1617h		1,081,385	176,316
Fire Reserve (026)	12-110b		945,225	352,872
Special Highway (022)			643,408	
Bluff RHID (003)			350,000	
Drug & Alcohol (047)			75,855	
Special Law Enforcement (050)			583,230	
Federal Equitable Sharing (016)			356,112	
US Treasury Forfeiture (017)			80,891	
Law Training/DARE (054)			17,518	
CDBG Revolving Loan (052)			199,127	
Disaster Insurance Trust (024)			50,000	
Land Bank (075)			250,000	
Water Capital Improvement (084)			11,000,000	
Wastewater Capital Improvement (085)			800,000	
Capital Improvement (025)			609,989	
Employee Benefits (035)			1,492,774	
Special Parks & Rec (040)			110,254	
Federal Fund Exchange (021)			719,206	
Water Utility (014)			14,286,448	
Wastewater Utility (015)			9,862,865	
Storm Water Utility (018)			3,366,127	
Sanitation (023)			5,026,657	
Non-Budgeted Funds-A				
Totals		xxxxx	89,682,599	8,528,028
				County Clerk's Use Only
Budget Summary		1		
Neighborhood Revitalization Rebate				Nov 1, 2021 Total Assessed Valuation

Assisted by: _____

Address: _____

Email: _____

Attest: _____, 2021

County Clerk

Governing Body

CPA Summary

City of Junction City

2022

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Fund for 2021	Ad Valorem Levy Tax Year 2020	Allocation for Year 2022				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General (001)	4,658,659	472,298	3,527	1,585	9,907	5,772
Debt Service (012)	2,508,690	254,333	1,899	853	5,335	3,108
Library (020)	756,235	76,668	573	257	1,608	937
Economic Development (019)	174,826	17,724	132	59	372	217
Fire Reserve (026)	349,403	35,423	265	119	743	433
TOTAL	8,447,813	856,446	6,396	2,873	17,965	10,467

County Treas Motor Vehicle Estimate	856,446					
County Treas Recreational Vehicle Estimate		6,396				
County Treas 16/20M Vehicle Estimate			2,873			
County Treas Commercial Vehicle Tax Estimate				17,965		
County Treas Watercraft Tax Estimate						10,467

Motor Vehicle Factor	0.10138					
Recreational Vehicle Factor		0.00076				
16/20M Vehicle Factor			0.00034			
Commercial Vehicle Factor				0.00213		
Watercraft Factor						0.00124

City of Junction City

2022

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Date of Retirement	Interest Rate %	Amount Issued	Beginning Amount Outstanding Jan 1,2021	Date Due		Amount Due 2021		Amount Due 2022	
						Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:											
Series DS	9/15/2008	9/15/2028	4.13	382,000	210,202	9/1	9/1	7,857	20,563	7,009	21,411
Series DT	10/27/2009	9/1/2024	5.25	1,995,000	691,184	3/1 - 9/1	3/1 - 9/1	34,219	159,605	25,730	168,094
Series 2011 A	5/15/2009	9/1/2019	4.13	34,280,000	2,500,000	3/1 - 9/1	9/1	125,000	0	125,000	0
Series 2011 C*	7/25/2011	9/1/2026	5.38	55,000	55,000	3/1 - 9/1	9/1	3,163	55,000	0	0
Series 2013 A	7/3/2013	9/1/2024	2.75	8,050,000	3,570,000	3/1 - 9/1	9/1	69,313	810,000	53,113	825,000
Series 2015 A	8/25/2015	9/1/2025	3.00	3,815,000	2,410,000	3/1 - 9/1	9/1	58,113	390,000	48,363	395,000
Series 2016A*	9/1/2016	9/1/2029	3.67	35,407,216	32,602,216	9/1	9/1	1,243,003	3,405,578	1,072,724	3,578,189
Series 2016B	9/1/2017	12/31/2028	2.49	7,460,000	6,575,000	9/1	9/1	144,325	665,000	131,025	685,000
Series 2020A	9/1/2020	12/31/2031	1.04	19,255,661	19,255,661	3/1 - 9/1	9/1	606,553	1,550,521	531,154	1,624,775
Series 2020B	9/1/2020	12/31/2036	1.47	5,035,000	5,035,000	3/1 - 9/1	9/1	97,915	320,000	86,853	350,000
Temporary Notes	3/3/2021	3/1/2025	.71%	2,500,000	0	3/1 - 9/1	3/1	8,776	0	15,567	615,000
Total G.O. Bonds					72,904,263			2,398,237	7,376,267	2,096,536	8,262,469
Revenue Bonds:											
KDHE 1534 WW	3/1/2002	9/1/2021	3.52	3,849,275	202,603	3/1 - 9/1	3/1 - 9/1	4,983	202,603	0	0
KDHE 1694 WW	3/1/2007	9/1/2026	2.71	6,002,166	2,161,564	3/1 - 9/1	3/1 - 9/1	51,119	336,459	42,786	345,639
KDHE 1973 WW	9/29/2015	3/1/2037	2.27	10,953,909	9,495,609	3/1 - 9/1	3/1 - 9/1	189,399	480,361	179,641	496,904
KDHE 2084 Water	8/1/2002	8/1/2022	4.45	744,293	76,000	2/1 - 8/1	2/1 - 8/1	2,608	50,107	531	51,222
KDHE 2494 Water	2/1/2011	8/1/2030	3.82	405,500	150,592	2/1 - 8/1	2/1 - 8/1	5,117	12,627	4,675	13,114
KDHE 2893 Water	12/4/2015	8/1/2037	2.22	13,201,913	10,463,655	2/1 - 8/1	2/1 - 8/1	209,264	579,569	198,073	592,800
Series 2016A Split Wtr/WW	9/1/2016	9/1/2029	3.67	3,552,784	3,016,989	9/1	9/1	14,916	39,422	12,945	41,811
Series 2020A Split Wtr/WW	8/13/2020	9/1/2027	1.04	34,339	34,339	3/1 - 9/1	9/1	1,082	4,479	896	5,226
Total Revenue Bonds					25,601,351			478,488	1,705,627	439,546	1,546,715
Other:											
KDOT 67	10/1/2007	8/1/2027	3.92	5,156,981	2,260,515	2/1 - 8/1	8/1	82,961	287,334	72,416	298,598
KDOT 72	1/15/2008	8/1/2027	3.77	4,928,394	2,087,895	2/1 - 8/1	8/1	73,285	267,869	63,883	312,157
KDOT 103	8/1/2011	8/1/2029	3.50	148,117	58,289	2/1 - 8/1	8/1	146	5,655	132	5,868
KDOT 107	8/1/2011	8/1/2029	3.51	478,846	262,773	2/1 - 8/1	8/1	9,223	25,266	8,337	26,216
KDOT 109	1/24/2011	8/1/2028	4.36	3,740,843	1,913,867	2/1 - 8/1	8/1	78,660	205,108	4,272	214,050
KDOT 121	8/1/2011	8/1/2029	3.40	424,734	232,897	2/1 - 8/1	8/1	582	22,335	526	23,151
Total Other					6,816,235			244,857	813,567	149,565	880,039
Total Indebtedness					105,321,849			3,121,582	9,895,461	2,685,648	10,689,223

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2021	Payments Due 2021	Payments Due 2022
Solid Waste Truck	7/8/2015	60	1.60	240,000	51,028	50,137	0
Defibrillators	11/14/2016	60	2.91	138,234	29,041	29,676	0
Dump Truck/Trailer/WW Cam	5/4/2017	60	2.35	170,000	72,091	36,248	36,248
Ambulance/Golf Equipment	6/20/2018	60	3.30	382,144	237,918	83,786	83,786
Amb/Sweeper/Rather/Spreaders	1/18/2019	60	3.13	788,887	564,172	171,439	171,439
Network Hardware	2/6/2019	36	4.97	123,559	41,244	42,064	0
IT Servers	9/1/2019	60	2.20	312,000	252,300	66,237	66,237
Zvent Portable Ventilator	2/13/2020	48	0.00	200,222	161,019	39,203	39,203
Dump Trucks/Irrigation	4/1/2020	60	2.22	465,910	376,796	98,965	98,965
Fiber	5/10/2020	60	1.89	436,000	394,222	45,898	91,796
AMI	9/25/2020	60	1.29	2,000,000	2,000,000	414,327	414,327
Certificate of Participation:							
*Bluffs RHID Project	9/9/2015	84	2.11	1,795,000	525,000	269,590	270,300
*Refinanced							
Totals					4,704,831	1,347,570	1,272,301

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

City of Junction City

2022

2022 Neighborhood Revitalization Rebate

Budgeted Funds for 2022	2021 Ad Valorem before Rebate**	2021 Mil Rate before Rebate	Estimate 2022 NR Rebate
General (001)	4,658,659	26.411	48,998
Debt Service (012)	2,508,690	14.222	26,385
Library (020)	756,235	4.287	7,954
Economic Developme	174,826	0.991	1,839
Fire Reserve (026)	349,403	1.981	3,675
0			0
0			0
0			0
0			0
0			0
0			0
0			0
0			0
0			0
TOTAL	8,447,813	47.892	88,851

2021 July 1 Valuation: 176,392,469

Valuation Factor: 176,392.469

Neighborhood Revitalization Subj to Rebate: 1,855,223

Neighborhood Revitalization factor: 1,855.223

**This information comes from the 2022 Budget Summary page. See instructions tab #13 for completing the Neighborhood Revitalization Rebate table.

City of Junction City

2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General (001)	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	1,206,289	520,205	2,677,548
Receipts:			
Ad Valorem Tax	3,847,367	4,658,659	xxxxxxxxxxxxxxxxxxx
Delinquent Tax	60,595	84,000	70,000
Motor Vehicle Tax	451,472	399,175	472,298
Recreational Vehicle Tax	3,083	2,655	3,527
16/20M Vehicle Tax	1,013	1,343	1,585
Commercial Vehicle Tax	9,410	10,187	9,907
Watercraft Tax	1,954	1,925	5,772
Gross Earning (Intangible) Tax	0	0	0
LAVTR	0	0	0
City and County Revenue Sharing	0	0	0
Payment in Lieu of Tax	44,209	40,000	40,000
Rent Vehicle Excise Tax	4,377	0	0
Mineral Production Tax	0	0	0
Local Alcoholic Liquor	49,465	61,154	49,100
Compensating Use Tax	1,041,784	1,300,000	720,000
Local Sales Tax	6,491,865	7,100,000	5,900,000
Franchise Tax	1,803,278	1,800,000	1,800,000
Licenses & Permits		245,000	245,000
Transfer in - City Utility Fees	1,130,000	1,630,000	1,820,000
Charges for Svs - Building and Codes	136,827	150,000	150,000
Charges for Services - Law Enforcement	120,771	25,000	25,000
Charges for Services - Airport	92,537	56,250	56,250
Charges for Services - Court Prosecution	199,907	130,000	130,000
Charges for Services - Golf	460,581	510,000	467,213
Charges for Svs - Animal Shelter	0	25,000	26,700
Charges for Services - Parks	76,063	5,000	5,000
Charges for Services - Swimming Pool	30,143	65,000	65,000
Charges for Services - Spin City	41,330	50,000	50,000
Charges for Services - Street	56,221	45,000	22,570
Charges for Services - Recreation	65,217	76,221	15,067
Charges for Services & Intergovt - Ambula	2,949,008	3,224,522	3,319,006
Intergovernmental - Dispatch/Other	726,044	710,000	710,000
Rent	76,464	75,000	75,000
Lease Purchases	436,200	0	750,000
Insurance Proceeds	0	0	0
Fines & Forfeitures	574,791	625,000	625,000
Connecting Links	58,050	57,693	57,693
Sale of Fixed Assets	0	70,000	0
Grant Proceeds	258	0	0
Donations	0	0	0
In Lieu of Taxes (IRB)	0	0	0
Interest on Idle Funds	62,275	45,970	
NEIGHBORHOOD REVITALIZATION	-46,791		-48,998
Miscellaneous	228,229		
Does miscellaneous exceed 10% Total Rec			
Total Receipts	21,284,000	23,279,754	17,637,690
Resources Available:	22,490,289	23,799,959	20,315,239

FUND PAGE - GENERAL

Adopted Budget General (001)	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Resources Available:	22,490,289	23,799,959	20,315,239
Expenditures:			
INFORMATION TECHNOLOGY	755,866	445,876	526,828
ADMINISTRATION	1,370,596	634,028	695,755
BUILDING MAINTENANCE	227,433	203,833	215,078
PARKS DEPARTMENT	1,319,955	1,015,948	1,060,128
SWIMMING POOL	108,423	201,529	214,888
SPIN CITY	111,224	72,622	127,129
AIRPORT	81,625	91,100	133,360
GOLF COURSE	809,727	638,777	631,229
AMBULANCE	3,499,097	3,538,627	4,456,487
ANIMAL SHELTER	106,342	275,419	293,776
PLANNING & ZONING	26,065	30,000	30,000
ENGINEERING	1,868	0	0
BUILDING & CODES	403,256	442,665	563,314
LAW ENFORCEMENT	5,708,211	6,377,023	6,815,952
FIRE DEPARTMENT	2,674,326	2,973,801	3,149,847
STREET DEPARTMENT	3,548,096	2,929,907	3,551,641
Subtotal detail (Should agree with detail)	20,752,110	19,871,155	22,465,412
LEGAL DEPARTMENT	199,907	231,955	303,091
MUNICIPAL COURT	270,702	382,301	418,350
OPERA HOUSE	164,116	172,000	172,000
OTHER SERVICES	265,000	315,000	827,500
BUDGETED RESERVE	0	0	500,000
TRANSFER TO CAPITAL EQUIP	150,000	150,000	150,000
Cash Forward (2022 column)			
Miscellaneous	168,249		
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	21,970,084	21,122,411	24,836,353
Unencumbered Cash Balance Dec 31	520,205	2,677,548	xxxxxxxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount	23,003,842	22,651,909	24,836,353
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			24,836,353
Tax Required			4,521,114
Delinquent Comp Rate: 2.1%			96,752
Amount of 2021 Ad Valorem Tax			4,617,866

CPA Summary

City of Junction City

2022

Adopted Budget General Fund - Detail Page 1	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Expenditures:			
INFORMATION TECHNOLOGY			
Salaries	28,132	45,458	47,022
Commodities	8,304	8,400	16,200
Contractual	177,376	191,920	305,230
Capital Outlay	429,919	200,098	0
Debt Service	112,135	0	158,376
Total	755,866	445,876	526,828
ADMINISTRATION			
Salaries	223,875	232,661	252,818
Commodities	181,273	12,200	14,400
Contractual	597,177	388,667	428,037
Capital Outlay	368,271	500	500
Total	1,370,596	634,028	695,755
BUILDING MAINTENANCE			
Salaries	124,134	126,462	127,805
Commodities	13,873	20,050	21,950
Contractual	89,426	47,321	48,323
Capital Outlay	0	10,000	17,000
Total	227,433	203,833	215,078
PARKS DEPARTMENT			
Salaries	419,248	494,402	521,558
Commodities	76,811	97,450	10,500
Contractual	600,895	264,096	270,930
Capital Outlay	153,834	160,000	230,000
Debt Service	69,167		27,140
Total	1,319,955	1,015,948	1,060,128
SWIMMING POOL			
Salaries	65,099	132,809	133,250
Commodities	22,557	40,750	43,725
Contractual	20,767	27,970	37,913
Capital Outlay	0	0	0
Total	108,423	201,529	214,888
SPIN CITY			
Salaries	63,262	5,000	127,129
Commodities	9,896	5,000	
Contractual	38,066	62,622	
Capital Outlay	0	0	
Total	111,224	72,622	127,129
AIRPORT			
Salaries	0	0	0
Commodities	0	1,100	1,100
Contractual	81,531	90,000	132,260
Capital Outlay	94	0	0
Total	81,625	91,100	133,360
GOLF COURSE			
Salaries	370,896	339,455	399,180
Commodities	259,394	161,125	183,088
Contractual	145,149	101,896	6,160
Capital Outlay	0	36,301	6,500
Debt Service	34,287		36,301
Total	809,727	638,777	631,229
Page 1 - Total	4,784,849	3,303,713	3,604,395

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City of Junction City

2022

Adopted Budget General Fund - Detail Page 2	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Expenditures:			
AMBULANCE			
Salaries	2,029,154	2,315,176	2,525,320
Commodities	128,985	17,950	220,524
Contractual	925,433	1,005,501	1,039,619
Capital Outlay	216,147	200,000	450,500
Debt Service	199,379		220,524
Total	3,499,097	3,538,627	4,456,487
ANIMAL SHELTER			
Salaries	0	195,419	197,203
Commodities	70	30,000	43,500
Contractual	106,272	43,000	46,073
Capital Outlay	0	7,000	7,000
Total	106,342	275,419	293,776
PLANNING & ZONING			

Salaries	0	0	0
Commodities	0	0	0
Contractual	26,065	30,000	30,000
Capital Outlay	0	0	0
Total	26,065	30,000	30,000

ENGINEERING

Salaries	9	0	0
Commodities	0	0	0
Contractual	1,859	0	0
Capital Outlay	0	0	0
Total	1,868	0	0

BUILDING & CODES

Salaries	303,097	300,158	323,485
Commodities	19,583	30,900	33,700
Contractual	80,576	111,607	206,129
Capital Outlay	0	0	0
Total	403,256	442,665	563,314

LAW ENFORCEMENT

Salaries	4,424,323	5,100,000	5,500,153
Commodities	549,072	675,327	686,206
Contractual	415,532	455,696	476,293
Capital Outlay	319,284	146,000	153,300
Total	5,708,211	6,377,023	6,815,952

FIRE DEPARTMENT

Salaries	2,476,694	2,728,393	2,686,047
Commodities	80,551	98,650	120,300
Contractual	90,192	119,258	2,000
Capital Outlay	26,888	27,500	341,500
Total	2,674,326	2,973,801	3,149,847

STREET DEPARTMENT

Salaries	511,519	599,842	600,187
Commodities	620,685	439,215	446,115
Contractual	2,286,125	1,860,850	2,355,328
Capital Outlay	6,221	30,000	
Debt Service	123,545		150,011
Total	3,548,096	2,929,907	3,551,641

LEGAL DEPARTMENT

Salaries	163,436	184,755	223,131
Commodities	3,299	9,700	10,700
Contractual	33,173	35,000	66,760
Capital Outlay	0	2,500	2,500
Total	199,907	231,955	303,091

MUNICIPAL COURT

Salaries	233,605	238,932	246,912
Commodities	3,924	7,225	12,825
Contractual	33,173	136,144	158,613
Capital Outlay	0	0	0
Total	270,702	382,301	418,350

CL OPERA HOUSE

Salaries	0		
Commodities	20		
Contractual	164,096	172,000	172,000
Capital Outlay	0		
Total	164,116	172,000	172,000

RECREATION

Salaries	113,519	147,400	156,055
Commodities	3,906	13,800	13,800
Contractual	58,520	64,392	64,120
Capital Outlay	0	25,000	0
Total	175,945	250,592	233,975

OTHER SERVICE

Cemetry	50,000	50,000	50,000
Military Affairs	65,000	65,000	77,500
Transfer to Capital Improvement	150,000	150,000	150,000
Main Street	0	50,000	50,000
Miscellaneous	0	0	500,000
Total	265,000	315,000	827,500

Page 2 -Total	17,042,931	17,919,290	20,815,933
Page 1 -Total	4,784,849	3,303,713	3,604,395
Grand Total	21,827,780	21,223,003	24,420,328

(Note: Should agree with general sub-totals.)

City of Junction City

2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Debt Service			
Unencumbered Cash Balance Jan 1	893,900	2,106,583	2,385,737
Receipts:			
Ad Valorem Tax	2,970,743	2,508,690	XXXXXXXXXXXXXXXXXX
Delinquent Tax	70,797	72,000	60,000
Motor Vehicle Tax	303,323	308,224	254,333
Recreational Vehicle Tax	2,471	2,051	1,899
16/20M Vehicle Tax	1,397	1,036	853
Commercial Vehicle Tax	6,161	7,866	5,335
Watercraft Tax	1,275	1,487	3,108
Bond Proceeds	25,862,685	0	0
SPECIAL ASSESSMENTS	2,344,178	2,330,000	2,330,000
SALES TAX	4,607,918	5,000,000	4,200,000
RENTAL VEH EXCISE	2,451	0	0
TRANSFER IN	1,100,000	300,000	300,000
TRANSFER IN FROM TEMP NOTES	0	600,000	0
Interest on Idle Funds		0	
Neighborhood Revitalization Rebate	(36,130)	-35,496	-26,385
Miscellaneous	178,184	25,000	25,000
Does miscellaneous exceed 10% Total Rec			
Total Receipts	37,415,453	11,120,858	7,154,143
Resources Available:	38,309,353	13,227,441	9,539,880
Expenditures:			
GO BONDS	35,269,147	9,774,504	10,359,005
LEASE/PURCHASE LAND/BLDG			
KDOT REVOLVING LOAN	924,125	1,058,424	1,029,604
SERVICE FEES	9,498		10,000
REFINANCE BONDS			
TEMP NOTES		8,776	630,567
Cash Basis Reserve (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	36,202,770	10,841,704	12,029,176
Unencumbered Cash Balance Dec 31	2,106,583	2,385,737	XXXXXXXXXXXXXXXXXX
2020/2021/2022 Budget Authority Amount	11,115,198	10,647,135	12,029,176
		Non-Appropriated Balance	
See Tab A See Tab C		Total Expenditure/Non-Appr Balance	12,029,176
		Tax Required	2,489,296
Delinquent Comp Rate:	2.1%		53,271
Amount of 2021 Ad Valorem Tax			2,542,567

Adopted Budget	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Library (020)			
Unencumbered Cash Balance Jan 1	9,897	25,838	2,570
Receipts:			
Ad Valorem Tax	771,985	756,235	XXXXXXXXXXXXXXXXXX
Delinquent Tax	13,631	16,400	14,500
Motor Vehicle Tax	75,674	80,088	76,668
Recreational Vehicle Tax	637	533	573
16/20M Vehicle Tax	254	269	257
Commercial Vehicle Tax	1,558	2,044	1,608
Watercraft Tax	323	386	937
VEHICLE RENTAL		0	0
INTEREST ON IDLE FUNDS		0	0
Interest on Idle Funds		0	0
Neighborhood Revitalization Rebate	(8,900)	-9,223	-7,954
Miscellaneous	5,779	0	
Does miscellaneous exceed 10% Total Rec			
Total Receipts	860,941	846,732	86,589
Resources Available:	870,838	872,570	89,159
Expenditures:			
LIBRARY DISTRIBUTION	845,000	870,000	910,000
Miscellaneous		0	
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	845,000	870,000	910,000
Unencumbered Cash Balance Dec 31	25,838	2,570	XXXXXXXXXXXXXXXXXX
2020/2021/2022 Budget Authority Amount	845,000	870,000	910,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	910,000
		Tax Required	820,841
Delinquent Comp Rate:	2.1%		17,566
Amount of 2021 Ad Valorem Tax			838,407

CPA Summary

City of Junction City

2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Economic Development (019)	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	706,893	525,795	427,638
Receipts:			
Ad Valorem Tax	167,590	174,826	XXXXXXXXXXXXXXXXXX
Delinquent Tax	2,858	3,000	3,000
Motor Vehicle Tax	5,899	17,380	17,724
Recreational Vehicle Tax	77	116	132
16/20M Vehicle Tax	59	58	59
Commercial Vehicle Tax	134	444	372
Watercraft Tax	28	84	217
RENT	479,528	461,460	461,460
Interest on Idle Funds		3,000	
Neighborhood Revitalization Rebate	-2,038	-2,002	-1,839
Miscellaneous	2,307	0	0
Does miscellaneous exceed 10% Total Re			
Total Receipts	656,442	658,366	481,125
Resources Available:	1,363,335	1,184,161	908,763
Expenditures:			
COMMODITIES	0	10,000	10,000
CONTRACT SERVICES	493,700	190,813	210,000
DEVELOPMENTAL INCENTIVES	0	200,000	505,675
DEBT	343,840	355,710	355,710
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Ex			
Total Expenditures	837,540	756,523	1,081,385
Unencumbered Cash Balance Dec 31	525,795	427,638	XXXXXXXXXXXXXXXXXX
2020/2021/2022 Budget Authority Amount	1,060,219	1,454,023	1,081,385
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			1,081,385
Tax Required			172,622
Delinquent Comp Rate: 2.1%			3,694
Amount of 2021 Ad Valorem Tax			176,316

Adopted Budget	Prior Year	Current Year	Proposed Budget
Fire Reserve (026)	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	187,984	565,540	560,438
Receipts:			
Ad Valorem Tax	336,352	349,403	XXXXXXXXXXXXXXXXXX
Delinquent Tax	6,310	7,000	6,000
Motor Vehicle Tax	36,334	34,890	35,423
Recreational Vehicle Tax	219	232	265
16/20M Vehicle Tax	118	117	119
Commercial Vehicle Tax	749	890	743
Watercraft Tax	155	168	433
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-4,091	-4,018	-3,675
Miscellaneous	10,929		
Does miscellaneous exceed 10% Total Re			
Total Receipts	387,076	388,682	39,308
Resources Available:	575,060	954,222	599,746
Expenditures:			
Commodities		218,284	219,725
Contract Services		25,500	25,500
Capital	9,520	150,000	700,000
Debt		0	0
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Ex			
Total Expenditures	9,520	393,784	945,225
Unencumbered Cash Balance Dec 31	565,540	560,438	XXXXXXXXXXXXXXXXXX
2020/2021/2022 Budget Authority Amount	376,000	816,225	945,225
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			945,225
Tax Required			345,479
Delinquent Comp Rate: 2.1%			7,393
Amount of 2021 Ad Valorem Tax			352,872

CPA Summary

City of Junction City

2022

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Special Highway (022)	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	857,930	-434,592	87,998
Receipts:			
State of Kansas Gas Tax	574,965	519,590	552,410
County Transfers Gas		0	0
TRANSFER IN	11,000	500,000	0
Interest on Idle Funds		3,000	3,000
Miscellaneous			
Does miscellaneous exceed 10% Total R			
Total Receipts	585,965	1,022,590	555,410
Resources Available:	1,443,895	587,998	643,408
Expenditures:			
TRANSFER OUT	300,000	0	0
CONTRACT SERVICES	1,172,972	500,000	643,408
CAPITAL OUTLAY	405,515		
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total E			
Total Expenditures	1,878,487	500,000	643,408
Unencumbered Cash Balance Dec 31	-434,592	87,998	0
2020/2021/2022 Budget Authority Amou	2,064,805	1,313,080	643,408

See Tab B

Adopted Budget

Adopted Budget	Prior Year	Current Year	Proposed Budget
Bluff RHID (003)	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	536,026	567,015	617,015
Receipts:			
TAX INCREMENT REVENUE	305,530	400,000	400,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total R			
Total Receipts	305,530	400,000	400,000
Resources Available:	841,556	967,015	1,017,015
Expenditures:			
DEBT	274,541	350,000	350,000
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total E			
Total Expenditures	274,541	350,000	350,000
Unencumbered Cash Balance Dec 31	567,015	617,015	667,015
2020/2021/2022 Budget Authority Amou	280,000	350,000	350,000

CPA Summary

City of Junction City

2022

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Drug & Alcohol (047)	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	6,430	15,579	26,733
Receipts:			
LIQUOR TAX	49,465	61,154	49,122
Interest on Idle Funds			
Miscellaneous	663		
Does miscellaneous exceed 10% Total R			
Total Receipts	50,128	61,154	49,122
Resources Available:	56,558	76,733	75,855
Expenditures:			
PERSONNEL	40,979	40,000	40,000
COMMODITIES		10,000	35,855
CONTRACT SERVICES		0	
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total E			
Total Expenditures	40,979	50,000	75,855
Unencumbered Cash Balance Dec 31	15,579	26,733	0
2020/2021/2022 Budget Authority Amou	77,085	71,291	75,855

See Tab E

Adopted Budget

Special Law Enforcement (050)	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	143,113	18,230	83,230
Receipts:			
FORFEITURE FUNDS	234,431	500,000	500,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total R			
Total Receipts	234,431	500,000	500,000
Resources Available:	377,544	518,230	583,230
Expenditures:			
PERSONNEL		0	
COMMODITIES	320,328	300,000	300,000
CONTRACT SERVICES	30,451	35,000	75,000
CAPITAL	8,535	100,000	208,230
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total E			
Total Expenditures	359,314	435,000	583,230
Unencumbered Cash Balance Dec 31	18,230	83,230	0
2020/2021/2022 Budget Authority Amou	900,000	858,802	583,230

CPA Summary

City of Junction City

2022

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Federal Equitable Sharing (016)	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	403,835	216,112	156,112
Receipts:			
FORFEITURE FUNDS	218,608	200,000	200,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	218,608	200,000	200,000
Resources Available:	622,443	416,112	356,112
Expenditures:			
COMMODITIES		0	0
CONTRACT SERVICES	406,331	260,000	356,112
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	406,331	260,000	356,112
Unencumbered Cash Balance Dec 31	216,112	156,112	0
2020/2021/2022 Budget Authority Amount:	370,000	260,000	356,112

See Tab A

Adopted Budget

US Treasury Forfeiture (017)	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	19,438	15,891	30,891
Receipts:			
FORFEITURE FUNDS	228	50,000	50,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	228	50,000	50,000
Resources Available:	19,666	65,891	80,891
Expenditures:			
COMMODITIES		10,000	10,000
CONTRACT SERVICES	3,775	25,000	70,891
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	3,775	35,000	80,891
Unencumbered Cash Balance Dec 31	15,891	30,891	0
2020/2021/2022 Budget Authority Amount:	50,000	59,530	80,891

CPA Summary

City of Junction City

2022

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Law Training/DARE (054)	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	1,681	4,207	2,518
Receipts:			
FORFEITURE FUNDS	9,335	15,000	15,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	9,335	15,000	15,000
Resources Available:	11,016	19,207	17,518
Expenditures:			
COMMODITIES		0	
CONTRACT SERVICES	6,809	16,689	17,518
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	6,809	16,689	17,518
Unencumbered Cash Balance Dec 31	4,207	2,518	0
2020/2021/2022 Budget Authority Amount:	15,000	16,689	17,518

Adopted Budget

CDBG Revolving Loan (052)	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	166,399	179,127	184,127
Receipts:			
LOAN RECEIPTS	12,728	15,000	15,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	12,728	15,000	15,000
Resources Available:	179,127	194,127	199,127
Expenditures:			
CONTRACT SERVICES	0	10,000	199,127
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	10,000	199,127
Unencumbered Cash Balance Dec 31	179,127	184,127	0
2020/2021/2022 Budget Authority Amount:	150,000	246,809	199,127

CPA Summary

City of Junction City

2022

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Disaster Insurance Trust (024)	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	112	863	865
Receipts:			
INSURANCE PROCEEDS	2,614	20,775	50,000
Interest on Idle Funds	1	2	2
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	2,615	20,777	50,002
Resources Available:	2,727	21,640	50,867
Expenditures:			
INSURANCE PROCEEDS RELEASE	1,864	20,775	50,000
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	1,864	20,775	50,000
Unencumbered Cash Balance Dec 31	863	865	867
2020/2021/2022 Budget Authority Amount:	0	0	50,000

See Tab A

See Tab C

Adopted Budget

Land Bank (075)	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	174,390	229,747	204,747
Receipts:			
SALE OF ASSETS	70,100	50,000	50,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	70,100	50,000	50,000
Resources Available:	244,490	279,747	254,747
Expenditures:			
COMMODITIES	0	0	
CONTRACT SERVICES	14,743	75,000	250,000
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	14,743	75,000	250,000
Unencumbered Cash Balance Dec 31	229,747	204,747	4,747
2020/2021/2022 Budget Authority Amount:	250,000	254,390	250,000

CPA Summary

City of Junction City

2022

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Water Capital Improvement (084)	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	-727,385	72,615	0
Receipts:			
LOAN PROCEEDS	1,000,000	1,000,000	11,000,000
GRANT PROCEEDS			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	1,000,000	1,000,000	11,000,000
Resources Available:	272,615	1,072,615	11,000,000
Expenditures:			
COMMODITIES			
CONTRACT SERVICES	200,000	1,072,615	11,000,000
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	200,000	1,072,615	11,000,000
Unencumbered Cash Balance Dec 31	72,615	0	0
2020/2021/2022 Budget Authority Amount:	1,000,000	1,072,615	11,000,000

Adopted Budget

Wastewater Capital Improvement (085)	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	0	300,000	300,000
Receipts:			
LOAN PROCEEDS	500,000	500,000	500,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	500,000	500,000	500,000
Resources Available:	500,000	800,000	800,000
Expenditures:			
COMMODITIES		0	
CONTRACT SERVICES	200,000	500,000	800,000
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	200,000	500,000	800,000
Unencumbered Cash Balance Dec 31	300,000	300,000	0
2020/2021/2022 Budget Authority Amount:	1,000,000	800,000	800,000

CPA Summary

City of Junction City

2022

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Capital Improvement (025)	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	373,047	469,989	459,989
Receipts:			
DELINQUENT TAXES	600	0	
TRANSFER FROM GENERAL FUND	150,000	150,000	150,000
Interest on Idle Funds			
Miscellaneous	6,742		
Does miscellaneous exceed 10% Total Rec			
Total Receipts	157,342	150,000	150,000
Resources Available:	530,389	619,989	609,989
Expenditures:			
Contractual Services	60,400	160,000	609,989
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	60,400	160,000	609,989
Unencumbered Cash Balance Dec 31	469,989	459,989	0
2020/2021/2022 Budget Authority Amount	160,000	160,000	609,989

Adopted Budget

	Prior Year	Current Year	Proposed Budget
Employee Benefits (035)	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	957,070	1,292,774	1,242,774
Receipts:			
HEALTH INSURANCE FEES	538,997	250,000	250,000
DELINQUENT TAX	1,410	0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	540,407	250,000	250,000
Resources Available:	1,497,477	1,542,774	1,492,774
Expenditures:			
RETIREE BENEFITS		0	
PERSONNEL BENEFITS		0	
CONTRACT SERVICES	204,703	300,000	1,492,774
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	204,703	300,000	1,492,774
Unencumbered Cash Balance Dec 31	1,292,774	1,242,774	0
2020/2021/2022 Budget Authority Amount	300,000	1,157,070	1,492,774

CPA Summary

City of Junction City

2022

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Special Parks & Rec (040)	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	0	0	61,154
Receipts:			
LIQUOR TAX	0	61,154	49,100
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	0	61,154	49,100
Resources Available:	0	61,154	110,254
Expenditures:			
COMMODITIES	0	0	110,254
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	110,254
Unencumbered Cash Balance Dec 31	0	61,154	0
2020/2021/2022 Budget Authority Amount	0	61,154	110,254

Adopted Budget

	Prior Year	Current Year	Proposed Budget
Federal Fund Exchange (021)	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	0	0	439,206
Receipts:			
USE OF MONEY AND PROPERTY		439,206	280,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	0	439,206	280,000
Resources Available:	0	439,206	719,206
Expenditures:			
CAPITAL			719,206
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	719,206
Unencumbered Cash Balance Dec 31	0	439,206	0
2020/2021/2022 Budget Authority Amount	0	0	719,206

Will this require a budget amendment for 2021?

CPA Summary

City of Junction City

2022

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Water Utility (014)	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	8,447,512	7,841,950	8,063,448
Receipts:			
WATER FEES	6,044,835	6,200,000	6,200,000
LEASE PURCHASE PROCEEDS	1,550,377		
Interest on Idle Funds		23,000	23,000
Miscellaneous	330,336		
Does miscellaneous exceed 10% Total Rec			
Total Receipts	7,925,548	6,223,000	6,223,000
Resources Available:	16,373,060	14,064,950	14,286,448
Expenditures:			
ADMINISTRATION			
PERSONNEL	217,158	400,000	412,000
COMMODITIES	16,957	41,050	41,050
CONTRACT SERVICES	142,417	167,624	167,624
CAPITAL	2,280,801	135,000	135,000
DEBT	1,407,877	1,000,000	1,000,000
TRANSFER TO GENERAL FUND	485,000	485,000	485,000
TRANSFER TO DEBT SERVICE	250,000	0	250,000
TRANSFER TO STORM WATER	0	250,000	150,000
DISTRIBUTION SYSTEM OPERATIONS			
PERSONNEL	201,774	300,000	309,000
COMMODITIES	82,462	189,000	189,000
CONTRACT SERVICES	171,111	202,828	500,000
CAPITAL	653,985	750,000	4,347,774
PLANT OPERATIONS			
COMMODITIES		0	0
CONTRACT SERVICES	1,591,709	1,681,000	1,750,000
CAPITAL	278,483	400,000	4,550,000
DEPRECIATION	751,377	0	0
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	8,531,110	6,001,502	14,286,448
Unencumbered Cash Balance Dec 31	7,841,950	8,063,448	0
2020/2021/2022 Budget Authority Amount	11,975,178	15,718,334	14,286,448

See Tab E

CPA Summary

City of Junction City

2022

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Wastewater Utility (015)	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	5,074,952	5,022,158	3,337,865
Receipts:			
WASTEWATER UTILITY FEE	6,539,606	6,500,000	6,500,000
LEASE PURCHASE PROCEEDS	0	0	0
BOND REFUNDING	9,977		
Interest on Idle Funds	80,036	25,000	25,000
Miscellaneous	304,771		
Does miscellaneous exceed 10% Total Rec			
Total Receipts	6,934,390	6,525,000	6,525,000
Resources Available:	12,009,342	11,547,158	9,862,865
Expenditures:			
ADMINISTRATION			
PERSONNEL	260,706	375,000	388,500
COMMODITIES	9,882	30,000	30,000
CONTRACT SVS	69,165	104,696	104,696
CAPTIAL OUTLAY	299,653	10,000	10,000
DEBT SVS	855,920	1,413,897	1,416,897
TRANSFER TO GF	485,000	735,000	735,000
TRANSFER TO DEBT SVS	250,000	0	250,000
DISTRIBUTION SYSTEM OPERATIONS			
PERSONNEL	245,034	268,000	276,040
COMMODITIES	35,419	123,700	123,700
CONTRACT SERVICES	457,376	650,000	673,577
CAPITAL	693,354	900,000	1,827,460
PLANT OPERATIONS			
COMMODITIES	0	0	0
CONTRACT SERVICES	2,203,781	2,449,000	2,700,000
CAPITAL	210,385	1,150,000	1,326,995
DEPRECIATION	911,509	0	0
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	6,987,184	8,209,293	9,862,865
Unencumbered Cash Balance Dec 31	5,022,158	3,337,865	0
2020/2021/2022 Budget Authority Amount	15,170,731	13,182,870	9,862,865

CPA Summary

City of Junction City

2022

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Storm Water Utility (018)	Actual for 2020	Estimate for 2021	Year for 2022
Unencumbered Cash Balance Jan 1	1,186,425	1,712,127	1,916,127
Receipts:			
STORM WATER FEES	1,080,559	1,300,000	1,300,000
LEASE PURCHASE PROCEEDS	0	0	0
TRANSFER IN FROM WATER	0	250,000	150,000
Interest on Idle Funds	23,544		
Miscellaneous	1,196		
Does miscellaneous exceed 10% Total Rec			
Total Receipts	1,105,299	1,550,000	1,450,000
Resources Available:	2,291,724	3,262,127	3,366,127
Expenditures:			
ADMINISTRATION			
PERSONNEL	48,891	65,000	66,950
COMMODITIES	13,594	16,000	16,000
CONTRACT SERVICES	10,379	2,000	2,000
CAPITAL	0	50,000	300,000
DISTRIBUTION			
PERSONNEL	55,132	73,000	75,190
COMMODITIES	27,680	40,000	569,700
CONTRACT SERVICES	64,582	200,000	426,040
CAPITAL		600,000	1,610,247
DEPRECIATION	59,339	0	0
TRANSFER TO DEBT SVS	300,000	300,000	300,000
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	579,597	1,346,000	3,366,127
Unencumbered Cash Balance Dec 31	1,712,127	1,916,127	0
2020/2021/2022 Budget Authority Amount	1,734,332	2,983,133	3,366,127

CPA Summary

City of Junction City

2022

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Sanitation (023)	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	3,451,548	3,838,697	3,426,657
Receipts:			
SANITATION FEES	1,701,232	1,600,000	1,600,000
LEASE PURCHASE PROCEEDS			
SALE OF FIXED ASSETS			
Interest on Idle Funds	49,022		
Miscellaneous	6,480		
Does miscellaneous exceed 10% Total Rec			
Total Receipts	1,756,734	1,600,000	1,600,000
Resources Available:	5,208,282	5,438,697	5,026,657
Expenditures:			
ADMINISTRATION			
PERSONNEL	91,863	82,000	84,460
COMMODITIES	99,952	17,500	17,500
CONTRACT SERVICES	18,035	20,889	20,889
CAPITAL	0	0	0
SYSTEMS OPERATIONS			
PERSONNEL	417,053	428,000	440,840
COMMODITIES	8,135	18,241	18,241
CONTRACT SERVICES	574,547	535,410	650,000
CAPITAL	0	500,000	3,194,727
TRANSFER TO GENERAL FUND	160,000	410,000	600,000
DEPRICIATION			
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	1,369,585	2,012,040	5,026,657
Unencumbered Cash Balance Dec 31	3,838,697	3,426,657	0
2020/2021/2022 Budget Authority Amount	3,029,679	5,021,869	5,026,657

CPA Summary

City of Junction City

NON-BUDGETED FUNDS (A)

2022

(Only the actual budget year for 2020 is to be shown)

Non-Budgeted Funds-A

(1) Fund Name:

(2) Fund Name:

(3) Fund Name:

(4) Fund Name:

(5) Fund Name:

Grant Fund (002)		Sundown Salute (046)		Trust Agency (051)		Special Projects (045)		PSAP 911 (005)		Total
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		
Cash Balance Jan 1	-96,725	Cash Balance Jan 1	1,037	Cash Balance Jan 1	1,689	Cash Balance Jan 1	3,188	Cash Balance Jan 1	4,747	-86,064

Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
TRANSFER TO FUND		DONATIONS		RECEIPTS		Receipts:		Receipts:		
GRANT RECEIPTS	2,940,411									
INTEREST										
Total Receipts	2,940,411	Total Receipts	4,051	Total Receipts	9,340	Total Receipts	8,056	Total Receipts	39,436	3,001,294
Resources Available:	2,843,686	Resources Available:	5,088	Resources Available:	11,029	Resources Available:	11,244	Resources Available:	44,183	2,915,230

Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
FEES	2,851,264	FEES	4,045	FEES	6,809	FEES	646	INTERGOVERN	4,747	
Total Expenditures	2,851,264	Total Expenditures	4,045	Total Expenditures	6,809	Total Expenditures	646	Total Expenditures	4,747	2,867,511
Cash Balance Dec 31	-7,578	Cash Balance Dec 31	1,043	Cash Balance Dec 31	4,220	Cash Balance Dec 31	10,598	Cash Balance Dec 31	39,436	47,719 **
<u>See Tab B</u>										47,719 **

**Note: These two block figures should agree.

CPA Summary										
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City of Junction City

Agenda Memo- September 15, 2020

From: Troy Livingston, GIS Director, Planning and Zoning Director

To: City Commission and Allen Dinkel, City Manager

Subject: Case No-Z-08-01-21- Consideration of a request to re-zone property located at 203 E Ash St., Junction City, Kansas.

Background: This is the application initiated by Evergy Kansas Central, Inc., owner of property located at 203 E Ash St. in Junction City. Evergy is requesting the City re-zone the property from “CCS” Central Commercial Special District to “IL” Light Industrial District to accommodate a proposed new service center and storage of utility poles and transformers.

Summary: The Metropolitan Planning Commission held a public hearing for case No. Z-08-01-21 on August 12, 2021, to hear testimony and determine facts regarding the request by Evergy Kansas Central, Inc. to change the zoning designation of Lot One (1), Block One (1), Johnson’s 2nd Addition to Junction City, Kansas for the purpose of renovating an existing building to create a new service center to more efficiently serve the customers in Junction City as well as to utilize a portion of the property for storage of utility poles and transformers.

The current zoning designation (“CCS”) doesn’t allow for the proposed uses and the Zoning Administrator felt it was in the best interest of the Evergy and the City to ask for the re-zone. Evergy currently owns an electrical substation that borders this property, and which is already zoned “IL” Light Industrial. Given the location of this property, the MPC agreed that a re-zone would be appropriate.

The Metropolitan Planning Commission held the public hearing on August 12, 2021, and by a unanimous vote recommended the request be granted by the City Commission.

Recommendation: Accept the recommendation of the MPC and re-zone Lot One (1), Block One (1), Johnson’s 2nd Addition to Junction City, Kansas from “CCS” Central Commercial Special District to “IL” Light Industrial District.

Commissioner _____ moved to accept the recommendation of the Metropolitan Planning Commission and approve the request to re-zone Lot One (1), Block One (1), Johnson’s 2nd Addition to Junction City, Kansas for the reasons stated by the MPC.

Commissioner _____ seconded the motion.

Attachments:

Staff Report

Minutes(excerpts) from August MPC meeting

ORDINANCE NO. G-1274

AN ORDINANCE REZONING CERTAIN PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, application has been made by Evergy Kansas Central, Inc., owner, to rezone the property at 203 East Ash Street in Junction City, Kansas, from “CCS” Central Commercial Special District to “IL” Light Industrial District; and,

WHEREAS, the Metropolitan Planning Commission of Junction City/Geary County conducted a public hearing on Case No. Z-08-01-21, following published notification in accordance with K.S.A. 12-741, et. seq., as amended, on August 12, 2021; and

WHEREAS, THE Metropolitan Planning Commission has recommended the City Commission of the City of Junction City, Kansas, approve the rezoning of the property at 203 East Ash Street, Junction City, Kansas, from “CCS” Central Commercial Special District to “IL” Light Industrial District.

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

Section 1. The following described property located at 203 East Ash Street is hereby rezoned from “CCS” Central Commercial Special District to “IL” Light Industrial District:

Lot 1, Block 1 of Johnson’s 2nd Addition to Junction City, Kansas Section 13, Township 12S, Range 05E.

Section 2. The Zoning Administrator of the City of Junction City, Kansas, is hereby ordered and directed to cause said designation to be made on the Official Zoning Map of said City in his custody and to show the property herein described to be zoned as Light Industrial (IL).

Section 3. This Ordinance shall be in full force and effect from and after its publication once in the Junction City Daily Union.

PASSED AND ADOPTED THIS 7th DAY OF September 2021.

Jeff Underhill, Mayor

ATTEST:

Tammy Melton, City Clerk

**JUNCTION CITY/MILFORD/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**

STAFF REPORT

August 12, 2021

TO: Metropolitan Planning Commission

FM: Troy Livingston, Director of GIS/ Planning and Zoning

SUBJECT: Z-08-01-21 – Consideration of a request to rezone certain property generally located at 203 E Ash St, Junction City, Kansas, from “CCS” Central Commercial Special District to “IL” Light Industrial District.

This is the request of Evergy Kansas Central, Inc., owner, to rezone property located at 203 E Ash St., Junction City, Geary County, Kansas from “CCS” Central Commercial Special District to “IL” Light Industrial District to accommodate new service center and to allow for storage of utility poles and transformers.

Background:

In May of this year, I received a phone call regarding the property located at 203 E. Ash St. and its status relevant to flood plain boundaries. I determined that Evergy had recently purchased the property where Rothwell Landscaping had been and that it was in fact in a flood plain, but in addition, it was not zoned for their proposed use.

Evergy officials indicated that they were interested in developing a new service center to serve Junction City and the surrounding area more efficiently since the crews servicing Junction City are currently based out of Manhattan. They want to renovate the current building to provide office and shop space for two line crews and utilize the outdoor space for vehicle and material storage consisting primarily of utility poles and transformers.

Since the property is currently zoned commercially, the regulations do not allow for that type of use, so I recommended they ask for a re-zone. They currently own the substation immediately south of this property and it is already zoned light industrial. The property is bordered on the west by the railroad and on the east by Beacon Marine and their pond and given the nature of the surrounding area I don’t feel that asking for a rezone to light industrial is out of line.

Junction City Zoning Regulations **SECTION 445.110: - AMENDMENTS TO CHANGE ZONING DISTRICTS** outlines considerations when determining the appropriateness of reclassification of a property in any given zoning district:

1. Whether the change in classification would be consistent with the intent and purpose of these Regulations;

The proposed zoning district, “IL” Light Industrial District, is certainly consistent with the intent and purpose of the regulations and is consistent with the long-term land use outlined in our most current Comprehensive Plan.

2. Whether every use that would be permitted on the property if it were re-classified would be compatible with the uses permitted on other property in the immediate vicinity;

The "IL" Light Industrial District is designed to permit industrial activities of a limited nature which includes public utilities and other industry that typically does not create any smoke, noise, dust, odor or vibration detectable beyond the property line.

3. Whether adequate sewer and water facilities, and all other needed public services, exist or can be provided to serve the uses that would be permitted on the property if it were re-classified;

The property in question currently provides adequate public services to include sewer and water. Water and sewer are available along the north side of the property which fronts on E. Ash St.

4. The amount of vacant land that currently has the same zoning classification as is proposed for the subject property in the vicinity of the subject property, and any special circumstances that make a substantial part of such vacant land unavailable for development;

There are no vacant properties within the vicinity of the subject property that have the same zoning designation as is proposed.

5. Whether the property as re-classified would be available for business or manufacturing uses, and whether such uses, particularly in the area in question, will provide business or manufacturing services or employment opportunities;

The purpose of the proposed reclassification is to more efficiently serve Junction City and the surrounding area with electricity. It is unlikely any other use would arise on the property that would provide employment opportunities unless the property sells.

6. Whether the proposed amendment would correct an error in the application of these Regulations as applied to the subject property; and

There are no errors in need of correction.

7. Whether the proposed amendment is made necessary because of changed or changing conditions in the area affected, and, if so, the nature of such changed or changing conditions.

The only conditions that have changed is the desire to serve Junction City and the surrounding area more efficiently.

Staff Recommendation:

Based on the information above and as provided by the applicant, Staff recommends the request of Evergy Kansas Central, Inc., owner, to rezone from “CCS” Central Commercial Special District

to “IL” Light Industrial District, the property located at 203 E. Ash St., Junction City, Geary County, Kansas, be recommended for approval.

Suggested Motion:

I move that Case No. Z-08-01-21, concerning the request of Every Kansas Central, Inc., owner, to rezone from “CCS” Central Commercial Special District to “IL” Light Industrial District, the property located at 203 E. Ash St., Junction City, Geary County, Kansas, be recommended for approval to the City Commission based on the reasoning stated in the staff report and as presented at this public hearing.

**JUNCTION CITY/MILFORD/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**

**MINUTES
August 12, 2021**

**Members
(Present)**

Maureen Gustafson, Chair
Cindy Carlyon
Brandon Dibben
Sheila Burdett

**Members
(Absent)**

Jakob Sheraden
Ken Mortensen, Vice-Chair
John Moyer

**Staff
(Present)**

Troy Livingston

1. CALL TO ORDER & ROLL CALL

Chair Gustafson called the meeting to order at 5:15 p.m. declaring a quorum present.

2. APPROVAL OF MINUTES – Consideration of the May 13, 2021 minutes.

Commissioner Burdett moved to approve the minutes as written. Commissioner Carlyon seconded the motion and it carried unanimously.

3. OLD BUSINESS – None

4. NEW BUSINESS

Item No. 1 – Case No. Z-08-01-21; Consideration of a request to rezone certain property located at 203 E Ash St., Junction City, Kansas from “CCS: Central Commercial Special District to “IL ‘Light Industrial District.

Chair Gustafson noted no old business and called for the staff report for case no. Z-08-01-21.

Mr. Livingston stated that Everygy had purchased the property at 203 E. Ash St., the former site of Rothwell Landscaping, and that the intent was to establish a new service center to more efficiently serve Junction City and the surrounding area. Mr. Livingston went on to state that Everygy had plans to renovate the existing building to provide office and shop space for two line crews and utilize the outdoor space for vehicle and material storage consisting primarily of utility poles and transformers. Mr. Livingston noted that the storage yard is located in a floodplain and that the storage of the utility poles and transformers would require elevation above the base flood elevation as determined by the current Flood Insurance Rate Map issued by FEMA.

Mr. Livingston also noted that the property is currently zoned “CCS” Central Commercial Special District and that those regulations do not allow for public utility substations, plants or storage yards and that this is the reason for the request to re-zone. Mr. Livingston further noted that Everygy currently owns a substation at the south end of this property which is already zoned “IL” Light Industrial and does permit that type of use. Mr. Livingston stated that it only made sense to zone the property at 203 E Ash St. the same.

Chair Gustafson asked if the trucks used by Evergy were going to stay on-site or travel to and from Manhattan.

J.R. Glenn, Senior Real Estate Coordinator for Evergy, and the applicant for the re-zone, stated that the trucks would remain on-site to aid in increasing the efficiency with which they could serve Junction City.

Chair Gustafson asked if the fleet maintenance would occur at this site, expressing concern about potential contamination of a nearby water body, to which Mr. Glenn replied no. He stated that all of the truck maintenance would occur at their central location in Manhattan, Kansas.

Commissioner Burdett asked if the property would be fenced, and Mr. Glenn acknowledged in the affirmative stating that the copper wiring used by Evergy often attracts unwanted attention.

Mr. Livingston noted that public utilities are allowed an exception to the fencing regulations forbidding barbed wire within the corporate limits of Junction City. He stated that utility companies are allowed 3-strand barbed wire to top a chain-link fence for security purposes.

Commissioner Dibben asked if utility companies pay property tax, and **Allen Dinkel**, City Manager for Junction City stated that Evergy is one of the largest property tax payers in the city. Mr. Dinkel went on to note the close proximity to the existing substation and that he had no concerns about re-zoning this property to Light Industrial. He also indicated that he hoped having a service center in Junction City might spur a customer service center in the future.

Chair Gustafson asked if there were any further questions of staff, and there being none, opened and closed the public hearing as there was no one in attendance.

Mr. Livingston stated to Mr. Glenn that this hearing was to formally make a recommendation to the Junction City Board of Commissioners and that they would be making the final ruling on the re-zone at their regularly scheduled meeting on September 7, 2021.

Chair Gustafson noted no cases for the Board of Zoning Appeals and called for any general discussion topics.

5. BOARD OF ZONING APPEALS ~ None

6. GENERAL DISCUSSION

Mr. Dinkel noted that Land Bank lots had been selling well and that there had also been several new homes built on those lots indicating a positive trend.

Chair Gustafson asked if there was a timeline involved with the purchase of landbank lots that would establish a length of time in which construction had to occur and **Mr. Dinkel** stated that there is not, noting that there really is no way to enforce such a thing.

Mr. Dinkel further stated that the Landbank Board had started allowing “rights of first offer” for local developers by taking adjacent lots off the market for a period of one year, giving the developers time to get homes built and sold before committing to the purchase of additional lots. He stated the practice has proven beneficial. Mr. Dinkel also noted that there has been an issue with the delivery of mail to several of the subdivisions that contain landbank lots because the central bank of mailboxes the developer installed have filled up and now there are additional homes with no mailboxes. He stated that the Landbank will likely have to purchase additional mailboxes to accommodate the new homes simply noting that this is just a unique situation that has never occurred in Junction City.

Mr. Dinkel noted that street maintenance in Junction City will be starting soon and that Ash St. from Spring Valley Rd to Washington St. will be getting a mill and overlay as would Franklin St. from 6th St. to Grant Ave. He also indicated that the annexations initiated by the City were progressing at a good pace.

7. ADJOURNMENT

Chair Gustafson declared the meeting adjourned at 5:35 p.m.

PASSED and APPROVED this 9th day of September 2021.

Maureen Gustafson, Chair

ATTEST:

Troy Livingston, Secretary

City of Junction City

City Commission

Agenda Memo

09-07-2021

From: John Lamb, Chief of Police

To: Allen Dinkel, City Manager

Subject: Request for MOU

Objective: The Junction City Police Department (JCPD) request approval to enter in a memorandum of understanding with the Marshall County Sheriff's Office (MSSO).

Explanation of Issue: The JCPD and MSSO are wishing to enter a MOU related to interdiction investigations and asset forfeiture sharing. The MSSO has expressed interest in increasing their efforts towards interdiction investigations and with JCPD having a subject matter expert within the staff, they are requesting a partnership with JCPD. JCPD and MSSO will allow personnel in their respective jurisdiction to conduct interdiction investigations.

Budget Impact:

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends allowing JCPD to enter in MOU with MSSO.

Enclosures: MOU with MSSO

None:

Memorandum of Understanding
Asset Sharing
Criminal Interdiction Jurisdiction

The Junction City Police Department ("JCPD") and the Marshall County Sheriff's Office ("MSSO") enter into this agreement ("MOU") for the purpose of allowing each agency to utilize their jurisdictions for criminal interdiction efforts.

For the purposes of this MOU, the jurisdictions of MSSO and JCPD are the geographical boundaries of Marshall County and the City of Junction City as described and maintained by the Marshall County and Geary County Geographical Information Service (GIS)

JCPD and MSSO come to an agreement as it relates to sharing of assets. The sharing of assets will be 50% to each participating agency after all fees and expenses are satisfied to include asset sharing agreements with other agencies (reference MOU with Grandview Plaza Police Department (GVPD), JCPD and GVPD come to an agreement as it relates to sharing of assets. If a traffic violation or other reasonable suspicion for a traffic stop is observed in the GVPD jurisdiction then the investigating agency will share 25% of seized assets with the GVPD before splitting the proceeds with MSSO.)

This agreement only applies to State Asset Forfeiture investigations. Any assets or other seizures which are affected by federal laws, federal agencies, or federal guidelines shall not be governed or controlled by this MOU.

The appropriate Agency will be responsible for the supervision of its appointed member or members.

The Marshall County Sheriff's Office and the Junction City Police Department or their designees will facilitate the petition for forfeiture of assets seized during an interdiction investigation respective of which jurisdiction the investigation is initiated.

Memorandum of Understanding
Asset Sharing
Criminal Interdiction Jurisdiction

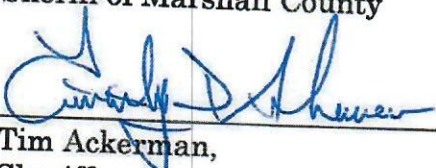
This memorandum may be amended with the consent of the Agencies involved.

This memorandum will renew every year on the first day and either Agency may withdraw at any time with written notification provided.

Chief of Police Junction City Police Department

John Lamb,
Chief of Police

Sheriff of Marshall County

 8-16-21
Tim Ackerman,
Sheriff

City of Junction City

City Commission

Agenda Memo

09-07-2021

From: John Lamb, Chief of Police
To: Allen Dinkel, City Manager
Subject: **Purchasing a new K9 vehicle**

Objective: The Police Department seeks approval to purchase a new K9 vehicle.

Explanation of Issue: The Police Department seeks approval to purchase a new K9 vehicle. The current K9 vehicle is starting to age and due to the extended time to order a new vehicle it is best to place this order now.

On August 24th, 2021 this vehicle was put out to bid. On September 3rd, 2021 we received the following bids:

Valor Ford	Explorer	\$39,255.00
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Budget Impact: This vehicle and other associated costs will be purchased using General Funding (current Capital Improvement funding).

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends the purchase of the Explorer from Valor Automotive.

Enclosures:

Request for Bid

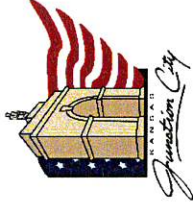
City Clerk Bid Sheet

Valor Automotive submitted RFB

City of Junction City

City Clerk's Office

September 3, 2021



Police Department

Closing Time: 3:00pm

2022 Police Pursuit Ford Explorer AWD

No.	Direct Solicited	Bidder	Local Vendor	Vehicle	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Valor Automotive	Yes	2022 Ford Explorer			Yes	\$39,255.00	
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									



Valor Automotive

1825 Golden Belt Blvd.

Junction City Kansas 66441

September 3rd, 2021

City of Junction City
Police Department
700 N. Jefferson
Junction City Ks. 66441

Re: Bid for Police Ford Explorer

Commissioners,

Please consider this bid of \$39,255.00 for one (1) 2022 Ford Explorer Police vehicle, equipped per your bid specification letter.

This bid meets or exceeds the requested options with the following exceptions.

The fuel tank is 19 gallon. 21.4 or more was requested.

The fuel mileage on the 22 Explorer has not been announced yet.

The front passenger seat will be manual.

An owner manual will be provided. Parts and service manuals are available online.

All added options are either standard, or have been included in the final price. A list of ALL standard equipment has been included in this correspondence.

Any questions can be directed to Kenny Constable, Fleet director at Valor Automotive phone 785-238-5114.

Thank You for considering our dealer ship.

Kenny Constable
Fleet Director
Valor Automotive
Junction City Ks. 66441

Request for Bid –2022 Police Pursuit Ford Explorer
City of Junction City

Item Summary:

One New 2022 Police Pursuit Ford Explorer AWD, 4dr. 5 passenger police package. Black in Color.

Please submit your bid by completing the following form. Either specify the details or indicate whether the vehicle submitted would comply with a specific.

A New 2022 Police Pursuit Ford Explorer AWD, 4dr. 5 passenger police package. Black in Color. The vehicle will be painted black in color, with charcoal interior.

COMPONENTS REQUESTED	Minimum Requirement	Description of Proposed Vehicle Items
Make	Ford	Explorer
Model	Explorer	Police Package
Model Year	2022	
Miles Per Gallon: City/Highway/Combined	TO BE DETERMINED	
Body/Chassis:		
MFG Model Code		KBA
Gross Vehicle Weight Rating-min/max lbs	6500	
Underbody Deflector plate		Underbody Deflector plate (engine and Transmission shield)
Wheel Base min. in.	119.1	
Body Style		4dr S.U.V.
Engine Minimums:		
Engine Type - Cylinders/Liters	6 Cylinders	3.0L V6 EcoBoost AWD
Horsepower (min)	400	
Torque (lb ft)	500@3100rpm	
Transmission:		
Automatic Transmission	10 speed	
Drive Axle:		
Primary Drive Axle	AWD	4x4 /AWD
Differential Type/Ratio		3.31 FINAL DRIVE
Electrical:		
Alternator, Min. (Amps)	250 amp	
Battery, Min. (CCA)	800	
Fuel:		
Fuel Capacity Min Gallons	21.4 or more	19 GAL
Doors and Windows:		

		Rear door handles operable Power windows and door locks
Doors (power door locks and windows)		
Wipers-Windshield-Intermittent		
Rear window wiper		
Lights and Lighting:		
Daytime Running Lights		The daytime running lights will be shut off for police work.
Dome light		Red and white task lighting
Interior:		
Air Conditioning		Rear Aux. A/C
Power Steering		
Upholstery		Front row will be 6-8 way Cloth Electric bucket seats The color will be charcoal colored, floor mats in the vehicle.
	<i>Front Passenger Seat 12 MAJAN</i>	
Floor:		
Floor Coverings		The floor will be carpeted
Radio:		
AM/FM Radio		
Seats:		
Seating Capacity Minimum	five	First Row Bucket with no console between the seats
Safety:		
Power Antilock Brakes, Front & Rear		
Restraint System, All seated positions		
Tires & Wheels		
Spare Tire Assembly		Full Size
Tires Minimum	18 inch	Police rated steel 5 spoke wheel With center cap
Towing:		
Rear Bumper		
Warranty:		
OEM Comprehensive Warranty	3 yr/36,000 mile Bumper to Bumper	
OEM Power Train Warranty	5 year/100,00	
OEM Corrosion Warranty	6 year/100,00	
TOTAL PRICE:		\$

Added Options:		
Remote Keyless Start		
Six Fobs		
Remote Keyless Entry		
		<i>305-</i> <i>\$ 120-</i>

Carpeted Floor Covering Matching Floor Mats Blue tooth compatible system Backup camera Spotlight on Driverside LED OEM Reverse Obstacle Sensor Front seats Cloth Heated/Remote outside mirrors Deactivate daylight running lights Parts service manuals No center Console between front seats		
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All bids submitted to City Clerk by 3:00 p.m., September 3rd, 2022 at City Hall, 700 N. Jefferson, Junction City, KS 66441. All bids prices submitted shall be valid for 90 days. The City reserves the right to reject any or all bids, and to waive any information in the bid.

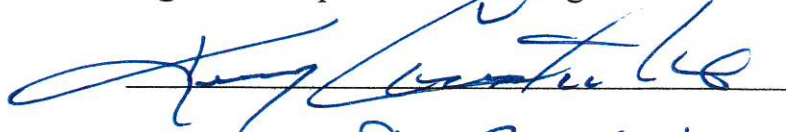
Questions: Please call City Clerk at 785-238-3103, ext. 436.

Name and address of person/business submitting bid:

Name Valox Automotive
Address 1825 Golden Belt Blvd
Junction City KS 66441

Contact Person: Kenny Constance Phone: 785-228-5114

Signature of person submitting the bid:



Date: 9-3-21

The City reserves the right to reject any or all bids. The request for bid is not a contract or agreement to purchase and the City may or may not choose to proceed forward with the award of bid. The award of bid is not solely based on the 'lowest' bid.

2022 POLICE INTERCEPTOR UTILITY STANDARD EQUIPMENT

The following items are std. 2022MY POLICE INTERCEPTOR UTILITY vehicle:

MECHANICAL

- Axle Ratio – 3.73 (AWD)
- Brakes – 4-Wheel Heavy-Duty Disc w/H.D. Front and Rear Calipers
- Class III Trailer Hitch Receiver with 5,000 lbs. towing capacity and (2) recovery hooks
- Note:** Includes Class III Trailer Tow Lighting Package

- Column Shifter
- DC/DC converter – 220-Amp (in lieu of alternator)
- Drivetrain – All-Wheel-Drive
- Electric Power-Assist Steering (EPAS) – Heavy-Duty
- Engine – 3.3L V6 Direct-Injection Hybrid Engine System
- Engine Hour Idle Meter
- Engine Hour Meter
- Engine Oil Cooler
- Fuel Tank – 19-gallons
- H7 AGM Battery (800 CCA/80-amp)
- Lithium-Ion Battery Pack
- Suspension – independent front & rear
- Transmission – 10-speed automatic
- Transmission Oil Cooler

EXTERIOR

- Antenna, Roof-mounted
- Cladding – Lower bodyside cladding (MIC)
- Door Handles – Black (MIC)
- Exhaust, True Dual (down-turned)
- Daytime Running Lamps – Configurable ON/OFF through instrument cluster
- Note:** Select option (942) if desire is to have Daytime Running Lamps permanently on (cannot be turned off or reprogrammed)
- Door-Lock Cylinders (Front Driver / Passenger / Liftgate)
- Glass – 2nd Row, Rear Quarter and Liftgate Privacy Glass
- Grille – Black (MIC)
- Headlamps – Automatic, LED Low-and-High-Beam
- Note:** Includes Front Headlamp / Police Interceptor Housing (with LED wig-wag feature)
 - Pre-drilled hole for side marker police use, does not include LED strobe, but includes LED wig-wag functionality (eliminates need to drill housing assemblies and provides LED wig-wag feature)
 - Pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights)
 - Wig-wag default is traditional ping-pong pattern; can be programmed to triple-burst pattern or ping-pong / triple-burst
 - Note:** Must be wired to vehicle's light controller to enable wig-wag functionality; recommend Ready for the Road Package (67H) or Ultimate Wiring Package (67U)
- Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder
- Mirrors – Black Caps (MIC), Power Electric Remote, Manual Folding with Integrated Spotter (integrated blind spot mirrors not included when equipped with BLIS®)
- Spare – Full size 18" Tire w/TPMS
- Spoiler – Painted Black
- Liftgate Handle – Black (MIC)
- Tail lamps – LED
- Tires – 255/60R18 A/S BSW
- Wheel-Lip Molding – Black (MIC)
- Wheels – 18" x 8.0 painted black steel with polished stainless steel hub cover
- Windshield – Acoustic Laminated

INTERIOR/COMFORT

- Cargo Hooks in cargo area
- Climate Control – Dual-Zone Electronic Automatic Temperature Control (DEATC)
- Door-Locks
 - Power
 - Rear-Door Handles and Locks Operable
- Fixed Pedals (Driver Dead Pedal)
- Floor – Flooring – Heavy-Duty Thermoplastic Elastomer
- Glove Box – Locking/non-illuminated
- Grab Handles – (1 – Front-passenger side, 2-Rear)
- ★Heated Sanitization Solution
- Liftgate Release Switch located in overhead console (45 second timeout feature)
- Lighting
 - Overhead Console
 - Red/White Task Lighting in Overhead Console
 - 3rd row overhead map light
- Mirror – Day/night Rear View
- Particulate Air Filter
- Powerpoints – (1) First Row
- Rear-door closeout panels

INTERIOR/COMFORT (continued)

- Rear-window Defrost
- Scuff Plates – Front & Rear
- Seats
 - 1st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters
 - 1st Row – Driver 6-way Power track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar)
 - 1st Row – Passenger 2-way manual track (fore/aft. with manual recline)
 - Built-in steel intrusion plates in both driver/passenger seatbacks
 - 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track
- Speed (Cruise) Control
- Speedometer – Calibrated (includes digital readout)
- Steering Wheel – Manual / Tilt / Telescoping, Urethane wheel finish w/Silver Painted Bezels with Speed Controls and 4 user – configurable latching switches
- Sun visors, color-keyed, non-illuminated
- Universal Top Tray – Center of I/P for mounting aftermarket equipment
- Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature

SAFETY/SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control®)
- Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®
- Anti-Lock Brakes (ABS) with Traction Control
- Brakes – Police calibrated high-performance regenerative braking system
- Belt-Minder® (Front Driver / Passenger)
- Child-Safety Locks (capped; set to "on")
- Individual Tire Pressure Monitoring System (TPMS)
- LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations
- Rearview Camera with Washer viewable in 4.2" center stack.
- Note:** Rearview Camera viewable in rearview mirror (available) – order 87R (no-charge option)
- Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
- SOS Post-Crash Alert System™

FUNCTIONAL

- Audio
 - AM/FM / MP3 Capable / Clock / 4-speakers
 - Bluetooth® interface — Includes hands-free voice command support (compatible with most Bluetooth connected mobile devices)
 - USB Port — (1)
 - 4.2" Color LCD Screen Center-Stack "Smart Display"
- Easy Fuel® Capless Fuel-Filler
- Ford Telematics™ – Includes Fleet Telematics Modem and complimentary 2-year subscription
- Front door tether straps (driver/passenger)
- Power pigtail harness
- Simple Fleet Key (w/o microchip, easy to replace; 4-keys)
- Two-way radio pre-wire
- Two (2) 50 amp battery power circuits – power distribution junction block (behind 2nd row passenger seat floorboard)
- Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper

Seaton Media, Inc

The Manhattan Mercury, Junction City Union
Smoke Signal, The Times
1st Infantry Division Post, Flint Hills Shopper
P.O. Box 787, Manhattan, KS 66505

In The Matter of IN THE DISTRICT COURT OF GEARY COUNTY, KANSAS

STATE OF KANSAS
GEARY COUNTY SS

ADVERTISEMENT FOR BIDS Request for Bid - 2022 Police Pursuit Ford ExplorerAWD City of Junction City, Kansas

The City of Junction City, Kansas will receive bids through the City Clerk, by 3:00 p.m. September 3rd, 2022 at City Hall, 700 N. Jefferson St, Junction City, KS 66441, for One (1) New 2022 Police Pursuit Ford Explorer 3.0L EcoBoost AWD, 4 door, 5 passenger, Black in Color. Bids shall be directed to the City Clerk, securely sealed and endorsed upon the outside wrapper with a brief statement for the summary as to the bid is made. The City reserves the right to reject any or all bids, and to waive any information in the bid. Bid specifications are available at the office of the Junction City Chief of Police or at the City of Junction City website at www.junctioncity-ks.gov. Questions regarding the bids should be directed to Lt. Scott Popovich, Junction City Police Department Fleet and Facilities Manager at (785) 762-5912.

A5589
August 24, 2021

I, Tabitha Hiltgen-Lee being first duly sworn,
depose and say: That I am Inside Sales
of The Junction City Union, a weekly newspaper
printed in the state of Kansas, and published in and of
general circulation in Geary County, Kansas, with a
general paid circulation on a weekly basis in Geary
County, Kansas and that said newspaper is not a trade,
religious or fraternal publication.
Said newspaper has been so published continuously and
uninterruptedly in said county and state for a period
of more than five years prior to the first publication of
said notice; and has been admitted at the post office
of Junction City in said county as second class matter.
That the attached notice is a true copy thereof and was
published in the regular and entire issue of said news-
paper for 1 consecutive insertions, the first publica-
tion thereof being made as aforesaid on the 24 day of
August, 2021 with subsequent publications
being made on the following dates:

On the ____ day of _____, 2021

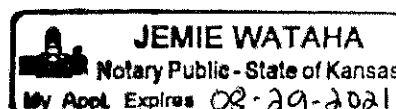
On the ____ day of _____, 2021

On the ____ day of _____, 2021

On the ____ day of _____, 2021

Tabitha Hiltgen-Lee
Subscribed and sworn to before me this
25 day of August, 2021

Jermie Wataha Notary Public



City of Junction City

City Commission

Agenda Memo

09-07-2021

From: John Lamb, Chief of Police, Vanessa Gray, Director of Junction City Animal Shelter

To: Allen Dinkel, City Manager

Subject: Request to apply for Petco Love Grant

Objective: The Junction City Animal Shelter request approval to apply for a lifesaving grant (\$65,000.00) with Petco Love. These funds will assist towards creating an addition to our shelter for cats solely. This then would allow us to utilize the isolation in back for dogs and having a separate addition to the building where all cats will be housed. We also applied for some of those funds to be used for Spay/Neuter Vouchers as well as general Vet Care vouchers the public can sign up for to help with vetting costs.

Explanation of Issue: Our shelter does not have a room for isolation for sick dogs, leaving them open to spreading disease to healthy dogs as well as nowhere for neglect/cruelty, bite cases, dangerous dogs, etc. to be separated from our adoptable and healthy dogs. Cats being in a separate area from dogs entirely will help lower their chance of getting sick by creating less stress on the cats being so close to barking dogs.

Budget Impact: None.

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends allowing Junction City Animal Shelter to apply for Grant.

Enclosures:

None:

City of Junction City

City Commission

Agenda Memo

September 1, 2021

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Award to Purchase Materials for the E. 8th St. Retaining Wall**

Objective: The consideration and approval to purchase materials for the E. 8th St. retaining wall.

Explanation of Issue: In the 100 blk. of E. 8th St. the City owns a parking lot that is held up by a retaining wall. Just recently the retaining wall has experienced a water drainage issue that has caused the retaining to fall apart causing a safety issue to the public that uses the sidewalk and the parking lot.

Public Works asked Kaw Valley Engineering to look at the issue to determine what would be the best solution in repairing the wall. Kaw Valley has determined that a full wall replacement is needed to make the area safe for the public using the sidewalk and parking lot.

Kaw Valley has prepared a construction estimate for replacing the wall. The estimate is only for materials which consists of concrete, concrete blocks and storm drain piping and the cost of the materials is \$40,789.13. The work for replacing the wall will be done by the Public Works staff.

Budget Impact: Funding will come out of the Streets or Special Highway budgets

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

Recommendation: City Staff recommends approval of the purchase of the materials for the E. 8th St. retaining wall.

Suggested Motion: Commissioner _____ moves to approve the purchase of the materials for the E. 8th St. retaining wall for amount not to exceed \$40,789.13 as presented.

Commissioner _____ seconded the motion.

Enclosures: Kaw Valley Estimate, concept drawing of new wall, pictures of existing wall

August 31, 2021
A20D0178

Engineer's Estimate of Probable Construction Cost
For

East 8th Street Wall Rehab

Wall Replacement using Redi Rock

The below estimate has been developed using plan quantities from the Construction Plans. Unit costs have been estimated for only product cost with no labor included from historical construction cost data on similar projects in this area. Costs can vary substantially depending on changes in price of the materials at the time of construction.

Item No.	Item	Estimated Quantity	Unit	Unit Cost	Total Cost
1.	Concrete Side Walk	40.0	Cu. Yd.	\$125.00	\$ 5,000.00
2.	Curb and Gutter	12.0	Cu. Yd.	\$125.00	\$ 1,500.00
3.	Asphalt Replacement	12.0	Ton	\$85.00	\$ 1,020.00
4.	Wall Footing	5.5	Cu. Yd.	\$125.00	\$ 687.50
5.	Retaining Wall (Redi Rock)	1	L.S.	\$ 17,125.00	\$ 17,125.00
6.	Clean Rock	37	Cu. Yd.	\$125.00	\$ 4,625.00
7.	Corrugated pipe	160	L.F.	\$12.00	\$ 1,920.00
8.	Stair railing	1	L.S.	\$1,000.00	\$ 1,000.00
9.	Trench Drain	16	L.F.	\$30.00	\$ 480.00
10.	Errosion Control	1	L.S.	\$1,500.00	\$ 1,500.00
11.	Seeding	1	L.S.	\$1,000.00	\$ 1,000.00
12.	Contingencies @ 15%	1	L.S.	\$4,931.63	\$ 4,931.63

Estimated Construction Costs

\$ 40,789.13

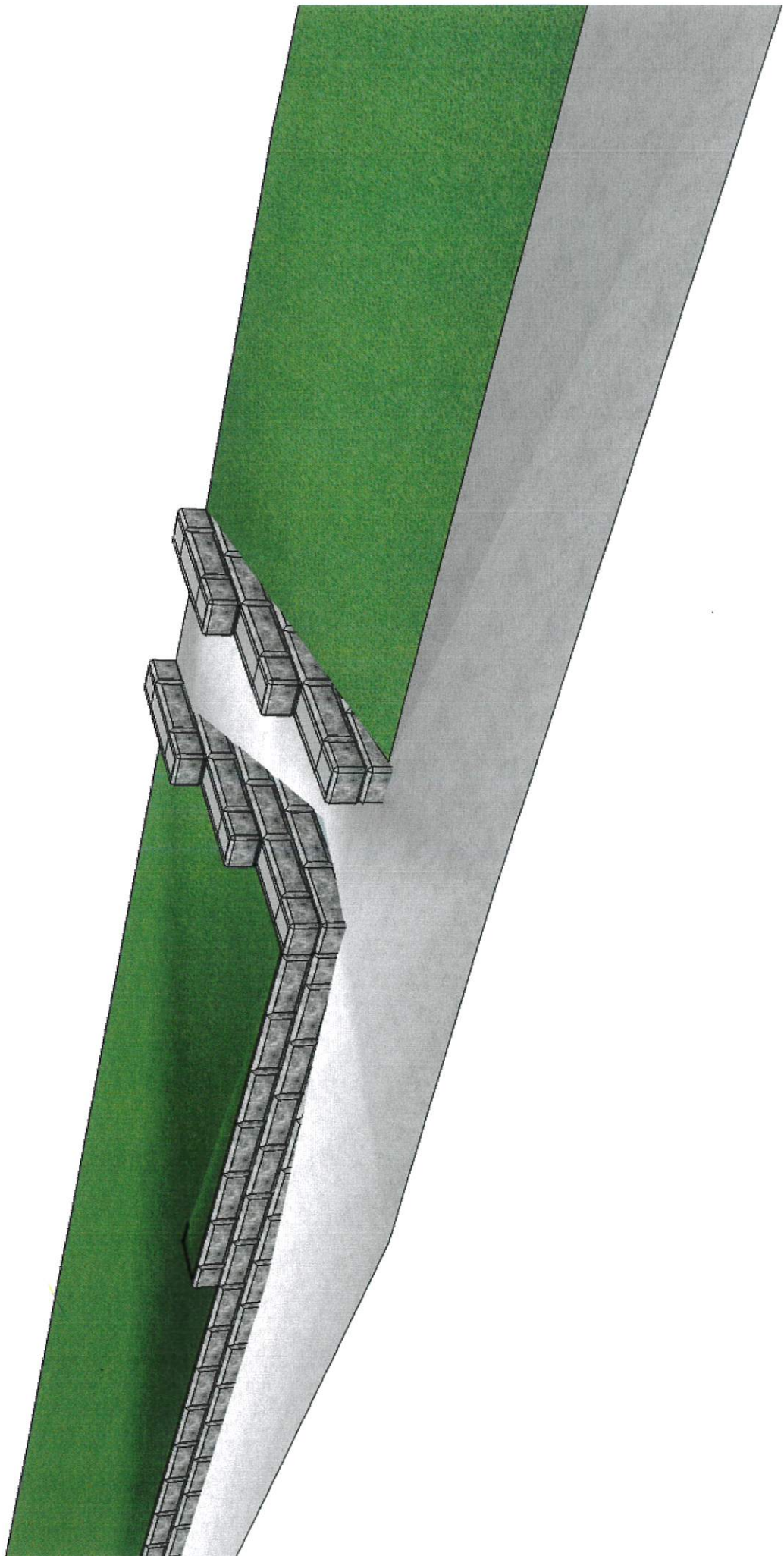


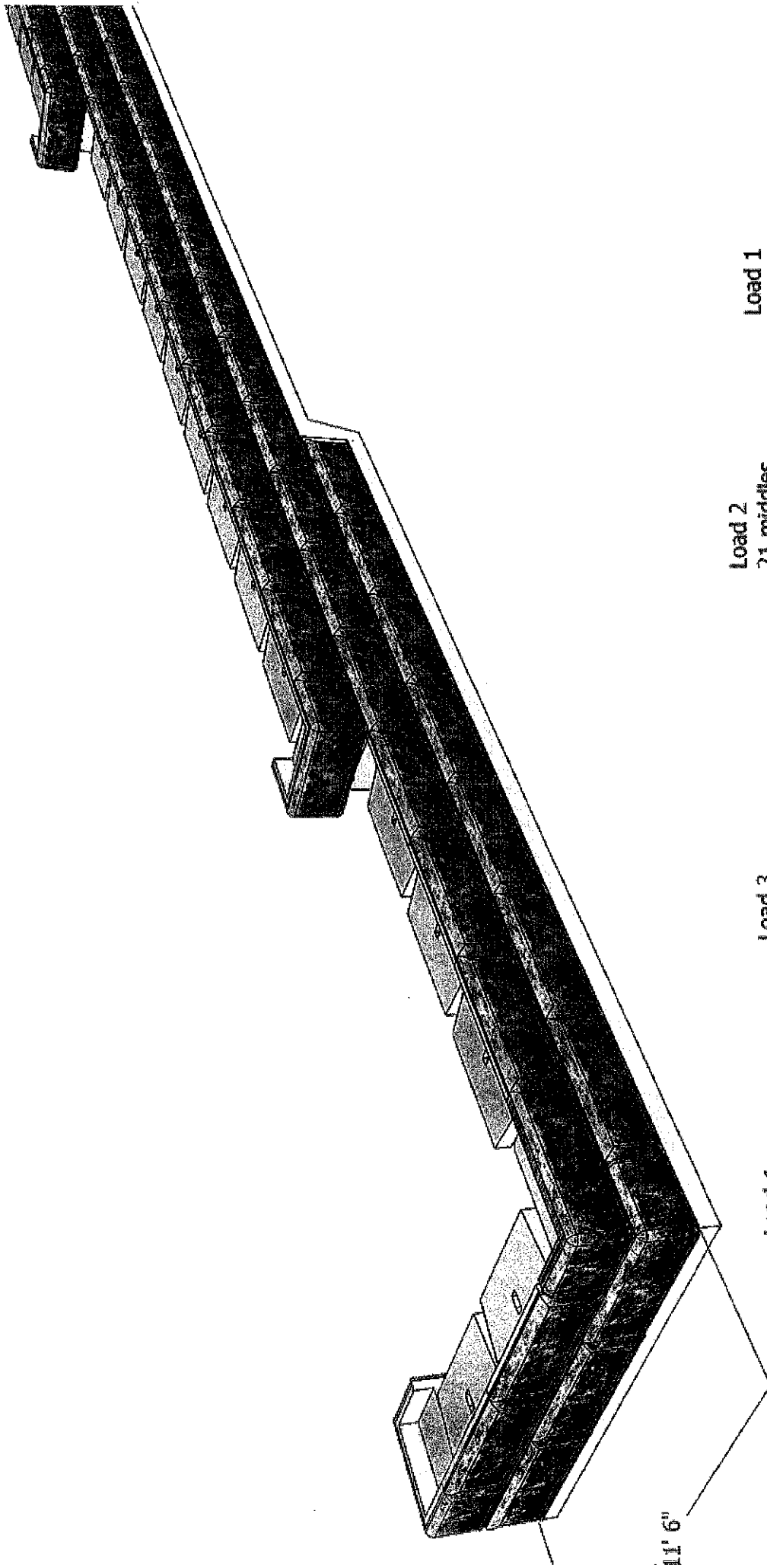
Randy Purdue, EIT

Project Manager

RCP:ldo

\\VMJC-FILE\projects\A20_0178\DSN\Cost Estimate\[2021-0823 Wall Rehab.xlsx.xls]Sheet1





Load 1
 2 middle ends
 8 two side middles
 1 half middle
 21 middles

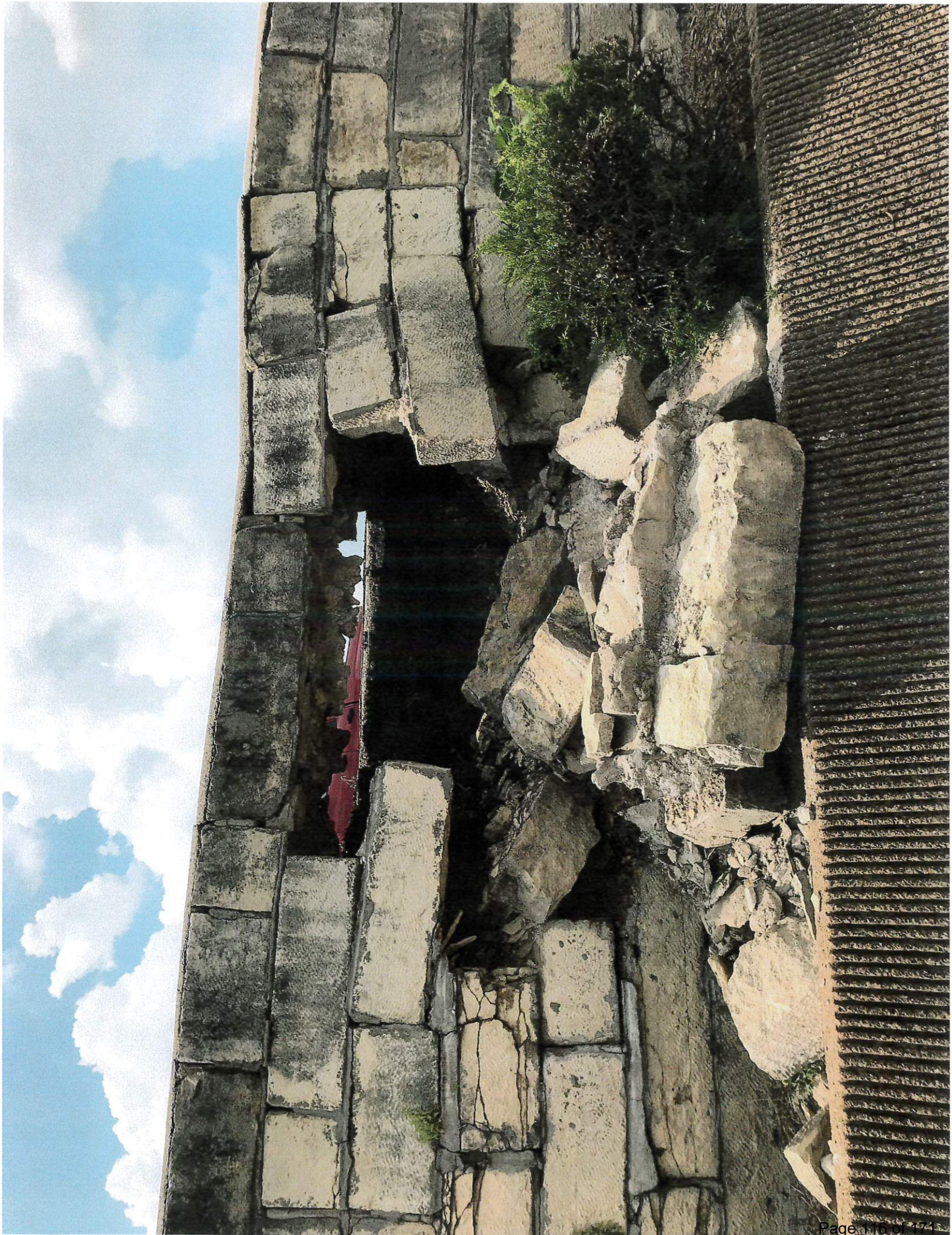
Load 2
 21 middles
 1 half middle
 1 half flat top
 1 two side flat top
 3 two side middle
 1 half middle end
 6 top

Load 3
 7 half flat top
 5 two side flat top
 7 two side middle
 1 half middle end
 3 top end
 21 top

Load 4
 6 top
 1 top end
 1 middle end
 2 two side middle
 1 garden top

11' 6"





City of Junction City

City Commission

Agenda Memo

09/07/2021

From: Nicholas Youngers, Parks and Recreation Director

To: Allen Dinkel City Manager, and City Commission

Subject: Linear Park Walking Trail Repairs

Objective: Inform the Commission of the repairs to be made to the Linear Park Walking Trail

Explanation of Issue: Linear Park Walking Trail has four sites that are in need of repair. Under our agreement, which expires December 31, 2021, with the Corps of Engineers, we are required to make these repairs to the trail.

The repairs consist of addition of rock, gravel, and soil to repair washed sections of the trail. Site D will require the most work which will be rerouting the trail away from the washed section.

Recommendation: Mayor Underhill sign the document provided to move forward with these repairs.

Enclosures: Linear Trail Repair Sites and Description, and Original Agreement.

SPECIFICATIONS FOR TRAIL MAINTENANCE

1.1 SCOPE OF WORK. The work to be performed is the maintenance of four sites on the Fort Riley Riverwalk Trail. Maps for each site are provided. The City of Junction City shall furnish all necessary labor, materials, equipment, tools, transportation, and supplies to complete the project.

1.2 LOCATION AND DESCRIPTION. The work are repairs on the Fort Riley Riverwalk Trail as shown on the attached site maps.

1.3 Tread Rehabilitation

- (a) This work shall consist of re-shaping and refilling washed out materials of the trail bed.
- (b) The trail tread shall be re-established to the original dimensions.
- (c) Equipment to be used: tractor, dump truck, stump grinder, chainsaws, weed eaters.

Site A: Under US 77 Bridge

Repair washed away section with gravel and clean soil fill. Limestone screening will be used to as the surface tread for the trail.

Site B

Repair washed away section with gravel and clean soil fill. Limestone screening will be used to as the surface tread for the trail.

Site C

Repair washed away section with recycled concrete, gravel, and soil fill. Limestone screening will be used to as the surface tread for the trail.

Site D

Reroute trail due to Republican River encroachment. Due to step bank it cannot be filled. Reroute trail 100' as shown on provided map. Trail work shall include new construction of reroute and rehabilitation of the section of trail that will no longer be utilized.

- (a) This work consists of clearing and removing rock and roots from the clearing limits of the trail. It includes trimming, removing, and disposing of, live and dead timber, and debris from within the trail route.
- (b) The area to be cleared within the trail corridor shall be in accordance with the dimensions shown on the Site D map.
- (c) All debris, trees, logs, branches, brush, plants, rocks, roots, and other protruding obstructions within the clearing limits shall be removed and disposed of.

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Site A: Under US 77 Bridge

Repair washed away section with gravel and clean soil fill. Limestone screening will be used to as the surface tread for the trail.

Site B

Repair washed away section with gravel and clean soil fill. Limestone screening will be used to as the surface tread for the trail.

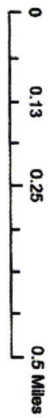
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- Legend
- Benchmark Trail
 - Fort Riley Boundary
 - Junction City Boundary



Information represented on this map is compiled from numerous GIS sources and DCS, NOT constituting a legal survey. It is intended solely for planning and illustrative purposes only. Map features are representations of original data sources and are not intended to replace or modify land survey, deeds or other legal documents. The user assumes all responsibility for any omissions, errors, or damages to any person or property arising from the use, misuse, or reliance on this map. Prepared by Geary County GIS, December 2018.



Legend
 Riverwalk Trail
 Fort Riley Boundary
 Junction City Boundary



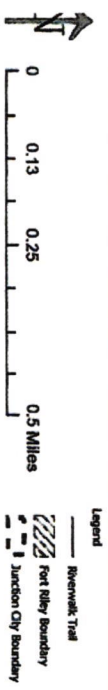
Information represented on this map is compiled from numerous GIS resources and DOES NOT constitute a warranty of accuracy. The user assumes all responsibility for the use of this information. No responsibility is assumed by the provider for any errors, omissions, or damages to any person or property arising from the use of this information. The user assumes all responsibility for the use of this information. The user assumes all responsibility for the use of this information.



0 0.13 0.25 0.5 Miles

- Legend
- Riverwalk Trail
 - ▨ Fort Riley Boundary
 - - - Junction City Boundary

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Information presented on this map is derived from sources (GIS resources and DCHS NOT) considered a legal survey. It is intended solely for planning and informational purposes and is not intended to replace or modify legal surveys, deeds or other legal instruments used to describe land ownership or use. Under no circumstances shall Gray County be held responsible for any errors or omissions on this map. Prepared by Gray County GIS, December 2018.



0 0.13 0.25 0.5 Miles

Legend

- Riverwalk Trail
- Fort Riley Boundary
- Junction City Boundary

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Legend

- Riverwalk Trail
- ▨ Fort Riley Boundary
- ▤ Junction City Boundary

0 0.13 0.25 0.5 Miles

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0 0.13 0.25 0.5 Miles

Legend

- Riverwalk Trail
- Fort Riley Boundary
- Junction City Boundary

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REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
KANSAS CITY DISTRICT, CORPS OF ENGINEERS
602 FEDERAL BUILDING
601 E. 12TH STREET,
KANSAS CITY, MISSOURI 64106-2824

July 27, 2017

Real Estate Division

SUBJECT: Execution of License No. DACA41-3-17-098 for the utilization of land known as the Linear Park Walking Trail

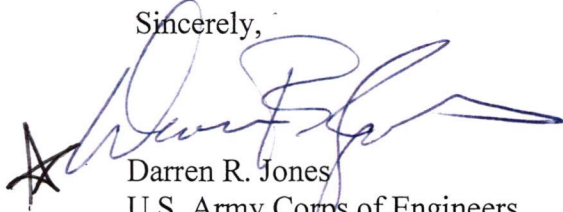
City of Junction City, KS
ATTN: City Manager
700 N. Jefferson
P.O. Box 287
Junction City, KS 66441

Dear Sir/Ma'am:

Enclosed for your files is a fully executed copy of License No. DACA41-3-17-098, which allows for the continued utilization of the Linear Park Walking Trail.

Thank you very much for your patience and for your cooperation. If you have any questions, please do not hesitate to contact me at (816) 389-3020.

Sincerely,



Darren R. Jones
U.S. Army Corps of Engineers
Real Estate Division

C/F:
Paula Fultz, 330 Dickman Rd., Ft. Riley, KS

**DEPARTMENT OF THE ARMY
LICENSE NUMBER DACA41-3-17-098
BETWEEN
FORT RILEY MILITARY RESERVATION
AND
THE CITY OF JUNCTION CITY
GEARY COUNTY, KANSAS**

THE SECRETARY OF THE ARMY, hereinafter referred to as the Secretary, under the general administrative authority of the Secretary, hereby grants to the **CITY OF JUNCTION CITY, KANSAS**, duly organized and existing under and by virtue of the laws of the State of Kansas, with its principal office and mailing address located at **P.O. Box 287, 701 North Jefferson Street, Junction City, Kansas 66441-0287**, hereinafter referred to as the licensee, a license for the **operation and maintenance of a river trail over, across, in and upon lands of the United States**. The linear park, consisting of a 10-foot wide, gravel nature trail following an irregular path varying from 50 to 150 meters from the Republican River Channel approximately 5 miles long beginning at Trooper Drive at the Republican River Bridge and ending at the Installation boundary at U.S. Highway 77, as identified in **EXHIBIT "A"** of the license containing approximately 6 acres of land, referred to as the premises.

THIS LICENSE is granted subject to the following conditions:

1. TERM

This license is granted for a term of **five (5) years**, which began on **January 1, 2017** and expires **December 31, 2021**, but revocable at will by the Secretary.

2. CONSIDERATION

The consideration for this license shall be the operation, and maintenance of the premises for the benefit of the general public in accordance with the terms and conditions hereinafter set forth.

3. OPTION TO RENEW

If it is determined that the grantee has performed satisfactorily under the terms of this agreement, this license may be renewed for an additional five (5) year term beginning January 1, 2022 and ending December 31, 2026 by mutual supplemental agreement to this license. This option may not be transferred or assigned.

4. NOTICES

All correspondence and notices to be given pursuant to this license shall be addressed, if

to the licensee to **P.O. Box 287, 701 North Jefferson Street, Junction City, Kansas 66441-0287** and if to the United States, to the **District Engineer, Attention: Chief, Real Estate Division, Kansas City District, 635 Federal Building, 601 East 12th Street, Kansas City, Missouri 64106-2824**; or as may from time to time otherwise be directed by the parties. Notice shall be deemed to have been duly given if and when enclosed in a properly sealed envelope, or wrapper, addressed as aforesaid, and deposited, postage prepaid, in a post office regularly maintained by the United States Postal Service.

5. AUTHORIZED REPRESENTATIVES

Except as otherwise specifically provided, any reference herein to "Secretary", "District Engineer", or "said officer" shall include their duly authorized representatives. Any reference to "licensee" shall include any duly authorized representatives. Any reference to "Operations Manager" shall be interpreted to be the Corps of Engineers Operations Manager, Fort Riley, Kansas, and include his/her duly authorized representatives.

6. SUPERVISION BY THE INSTALATION COMMANDER

The use and occupancy of the premises shall be subject to the general supervision and approval of the Installation Commander, Fort Riley Military Reservation, hereinafter referred to as said officer, and subject to such rules and regulations as may be prescribed from time to time by said officer.

7. APPLICABLE LAWS AND REGULATIONS

The licensee shall comply with all applicable Federal, State, County and municipal laws, ordinances and regulations wherein the Premises are located.

8. CONDITIONAL USE BY LICENSEE

The exercise of the privileges herein granted shall be:

- a. without cost or expense to the United States;
- b. subject to the rights of the United States to improve, use or maintain the premises.
- c. subject to other outgrants of the United States on the premises.
- d. personal to the licensee, and this license, or any interest therein, may not be transferred or assigned.

9. CONDITION OF PREMISES

- a. The licensee acknowledges that it has inspected the premises, knows its condition, and

understands that the same is granted without any representations or warranties whatsoever and without any obligation on the part of the United States.

10. COST OF UTILITIES

The licensee shall pay the cost, as determined by the officer having immediate supervision over the premises, of producing and/or supplying any utilities and other services furnished by the Government or through Government-owned facilities for use of the licensee, including the licensee's proportionate share of the cost of operation and maintenance of the Government-owned facilities by which such utilities or services are produced or supplied. The Government shall be under no obligation to furnish utilities or services. Payment shall be made in the manner prescribed by the officer having such jurisdiction. The foregoing notwithstanding, licensee shall not be required to pay the cost of producing and/or supplying any utilities and other services unless such utilities or other services were requested and approved in writing by the licensee.

11. PROTECTION OF PROPERTY

The licensee shall be responsible for any damage that may be caused to the property of the United States by the activities of the licensee under this license. Any property of the United States damaged or destroyed by the licensee incident to the exercise of the privileges herein granted shall be promptly repaired or replaced by the licensee to a condition satisfactory to said officer, or at the election of said officer, reimbursement made therefore by the licensee in an amount necessary to restore or replace the property to a condition satisfactory to said officer.

12. INDEMNITY

The United States shall not be responsible for damages to property or injuries to persons which may arise from or be incident to the exercise of the privileges herein granted, or for damages to the property of the licensee, or for damages to the property or injuries to the person of the licensee's officers, agents, or employees or others who may be on the premises at their invitation or the invitation of any one of them, and the licensee shall hold the United States harmless from any and all such claims not including damages due to the fault or negligence of the United States or its contractors.

13. RESTORATION

On or before the expiration of this license or earlier cessation of operations by the licensee, the licensee shall cease the commercial use of the premises as authorized herein, remove any property of the licensee from the premises, and restore any property which may have been disturbed or damaged by the licensee the premises to a condition satisfactory to said officer. In the event of revocation of this license, the licensee shall likewise immediately cease operations, remove any property of the licensee from the premises and repair any damages caused by the operations of the licensee under this license. In either event, if the licensee shall fail or

neglect to remove said property and restore the premises, then, at the option of said officer, any abandoned property shall become the property of the United States without compensation therefore, or said officer may cause the property to be removed and the premises restored, and no claim for damages shall be created by or made on account of such removal and restoration work.

The licensee shall also pay the United States on demand any sum which may be expended by the United States after the expiration, revocation, or termination of this license in connection with any failure of the licensee to cease operations and restore the premises as provided for herein.

14. NON-DISCRIMINATION

The licensee shall not discriminate against any person or persons or exclude them from participation in the licensee's operations, programs or activities conducted on the licensed premises, because of race, color, religion, sex, age, handicap or national origin in the conduct of operations on the premises.

15. TERMINATION

The licensee may cease operations under this license at any time prior to its expiration, it being understood and agreed, however, that no refund shall be made of any portion of the advance consideration paid by the licensee.

16. ENVIRONMENTAL PROTECTION

a. Within the limits of their respective legal powers, the parties to this license shall protect the premises against pollution of its air, ground and water. The licensee shall comply with any laws, regulations, conditions, or instructions affecting the activity hereby authorized if and when issued by the Environmental Protection Agency, or any Federal, state, interstate or local governmental agency having jurisdiction to abate or prevent pollution. The disposal of any toxic or hazardous materials within the premises is specifically prohibited. Such regulations, conditions, or instructions in effect or prescribed by said Environmental Protection Agency, or any Federal, state, interstate or local governmental agency are hereby made a condition of this license. The licensee shall not discharge waste or effluent from the premises in such a manner that the discharge will contaminate streams or other bodies of water or otherwise become a public nuisance.

b. The licensee will use all reasonable means available to protect the environment and natural resources, and where damage nonetheless occurs from the licensee's activities, the licensee shall be liable to restore the damaged resources.

c. The licensee must obtain approval in writing from said officer before any pesticides or herbicides are applied to the premises.

17. DISCLAIMER

This license is effective only insofar as the rights of the United States in the premises are concerned; and the licensee shall obtain any permit or license which may be required by Federal, state, or local statute in connection with the use of the premises. It is understood that the granting of this license does not preclude the necessity of obtaining a Department of the Army permit for activities which involve the discharge of dredge or fill material or the placement of fixed structures in the waters of the United States, pursuant to the provisions of Section 10 of the Rivers and Harbors Act of 3 March 1899 (33 USC Section 403), and Section 404 of the Clean Waters Act (33 USC Section 1344).

18. INSURANCE

a. At the commencement of this License, the Licensee shall obtain, from a reputable insurance company, or companies, liability insurance. The insurance shall provide an amount not less than that which is prudent, reasonable and consistent with sound business practices or a minimum combined single limit of **\$1,000,000.00**, whichever is greater, for any number of persons or claims arising from any one incident with respect to bodily injuries or death resulting therefrom, property damage, or both, suffered or alleged to have been suffered by any person or persons resulting from the operations of the Licensee under the terms of this License. The Licensee shall require its insurance company to furnish to the District Engineer a copy of the policy or policies, or if acceptable to the District Engineer, certificates of insurance evidencing the purchase of such insurance.

b. The insurance policy or policies shall be of comprehensive form of contract and shall specifically provide protection appropriate for the types of facilities, services and activities involved. The Licensee shall require that the insurance company give the District Engineer thirty (30) days written notice of any cancellation or change in such insurance. The District Engineer may require closure of any or all of the premises during any period for which the Licensee does not have the required insurance coverage.

19. SPECIAL CONDITIONS

Alteration(s) or rerouting of the Linear Park Trail by the Licensee requires prior approval by the Ft. Riley Garrison Commander and Public Works Directorate. A scope of work, to include, but not limited to: proposed brush and/or timber removal, environmental impact, drawings and maps which delineate the new trail path after project completion. There will be no cost to the United States for any alterations or improvements made to the trail by the Licensee.

SIGNATURE PAGE TO FOLLOW

THIS LICENSE is not subject to Title 10, United States Code, Section 2662, as amended.

IN WITNESS WHEREOF, I have hereunto set my hand by authority of the Secretary of the Army, this 26th day of July, 2017.

SECRETARY OF THE ARMY

Kevin L. Bishop
Kevin L. Bishop
Real Estate Contracting Officer
U.S. Army Corps of Engineers
Kansas City District

THIS LICENSE is also executed by the licensee this 18th day of July, 2017.



CITY OF JUNCTION CITY, KANSAS

BY: Phyllis Fitzgerald
TITLE: Mayor

NOTE: The licensee must furnish a Certificate of Authority, signed by the appropriate official, other than the person executing the outgrant, as follows:

CERTIFICATE OF AUTHORITY

I Shawn Settles (name) certify that I am the City Clerk
(title) of **City of Junction City, KS**, that
Phillip Fitzgerald (signator of outgrant) who signed the foregoing instrument on behalf
of the Licensee was then Mayer (title of signator of outgrant) of **City of
Junction City, KS**. I further certify that the said officer was acting within the scope of powers
delegated to this governing body of the licensee in executing said instrument.

CITY OF JUNCTION CITY, KS

Date: 7/18/17
Clerk or Appropriate Official

Shawn Settles

(AFFIX SEAL)



City of Junction City

City Commission

Agenda Memo

7 September, 2021

From: [Jim Germann, Information Technology Director](#)
To: [Allen Dinkel, City Manager](#)
Subject: **Service Agreement with GovBuilt for Permit and Licensing Software.**

Objective: To request approval to proceed with the agreement with GovBuilt to provide Permit and Licensing Software for the City.

Explanation of Issue: The Information Technology and Building and Codes Departments are requesting to replace the city's current permit and licensing software. Our current system, SmartGov, has many deficiencies that hinder the effective operations for the permitting, licensing and code enforcement operations of city staff. The Information Technology and Building and Codes department have reviewed several options for a replacement solution and have determined that the Govbuilt software is the best solution that meets the Building and Codes requirements for city operations. This software will be specifically designed to meet the needs of our department. This system will be hosted by Govbuilt and city users will access the system via the internet. This will reduce IT staff time required to maintain the server and associated connections. We have negotiated to spread the project cost of \$108,047.00 out over a two-year period to reduce the impact on the current budget year. We will provide a \$53,625.00 payment in FY 2021 and the remaining costs of \$54,422.00 will be billed in 2022. This agreement also contains onsite training for city staff for the new software. The annual maintenance costs of the software will be approximately \$17,600.00 per year in the 3rd year.

Budget Impact: This software was not budgeted in the 2021. After discussions between the City Manager, Finance Director, Building and Codes Director and Information Technology Director, we are confident that we can absorb these costs in the 2021 and 2022 approved budgets without impacting other operations.

Alternatives:

1. [Approve, Disapprove, Modify, Table](#)

Recommendation: Staff recommends a motion to approve this agreement as presented.

Enclosures: Govbuilt Proposal



PERMITTING & LICENSING

Software Proposal

Junction City, KS

GovBuilt

Presented By:
William Velasco
785-227-0584 - william@govbuilt.com

August 4, 2021

Chief Terry Johnson
Fire Chief
Junction City, KS

Re: Overview of GovBuilt's Permit and Inspection Platform

Dear Chief Johnson:

These are challenging times for the City of Junction City. As a result, you are considering new solutions to support the Planning, Building and Code Enforcement Department's evolving needs.

GovBuilt will help you align with your technology goals and improve service to your citizens. GovBuilt will provide unlimited users for the entire City, including all departments. By leveraging our solutions combined with the culmination of our experience working with government agencies, we are best positioned to help you transition to a modern, streamlined, efficient, and online solution.

Our enclosed overview shares how GovBuilt will help you engage with your community, integrate with current applications, and provide interdepartmental communication to satisfy the needs that are most important to your stakeholders.

We are confident that we offer the best solution to improve your departments operations and provide better public access to quality services.

Please don't hesitate to reach out with any questions you have regarding this response or subsequent phases.

Thank you for your consideration,



William Velasco, Account Executive
william@govbuilt.com | 785-227-0584

About the Company

Experience of the Firm

GovBuilt was formed in 2019. We are a privately held corporation with headquarters in Manhattan, Kansas. Our founders have over 40 years of combined public sector experience who identified a gap in the market for an affordable comprehensive cloud-based solution for Permitting and Licensing. Many vendors offer similar solutions with growing cost and lengthy implementation timelines. After experiencing years of frustration shared by customers like you, GovBuilt was formed to enable digitization of regulatory processing with the ability to Go-Live quicker with comprehensive technology that delivers the future of government. Government is tasked with delivering more with less funding. And GovBuilt is committed to delivering quality services and solutions to municipalities of all sizes and budgets.

GovBuilt is here to serve you!

Ability of Personnel



Matt Kenney – Co-Founder, CTO

Project Role – Project Manager

A Certified ScrumMaster, Certified Scrum Product Owner and Certified Advanced Scrum Developer. Matt has led teams that created the technology that runs more than 3,500 local government websites and serves 65 million citizens across North America with 1.5 billion page views annually.



Robert Disberger – Owner, National Sales Director

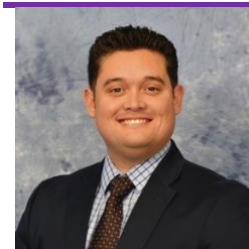
Project Role – Dedicated Account Manager

Has 18 years in the technology space. Robert's previous roles include VP of Sales at PieStar, Director of Sales Central and West Regions at Accela Licensing and Permitting, and Director of the West Region at CivicPlus.



Tim Grant – Co-Founder, COO

Has been part of 2,000 software implementations for federal, municipalities, and higher education organizations.



William Velasco – Senior Sales Executive

13 years' experience consulting with local and federal government. Helped over 120 municipalities procure software for Citizen engagement at CivicPlus. Many of which sought after multiple solutions. 100% Retention and Project success through the implementation process and ensured adoption across multiple departments.

Executive Summary

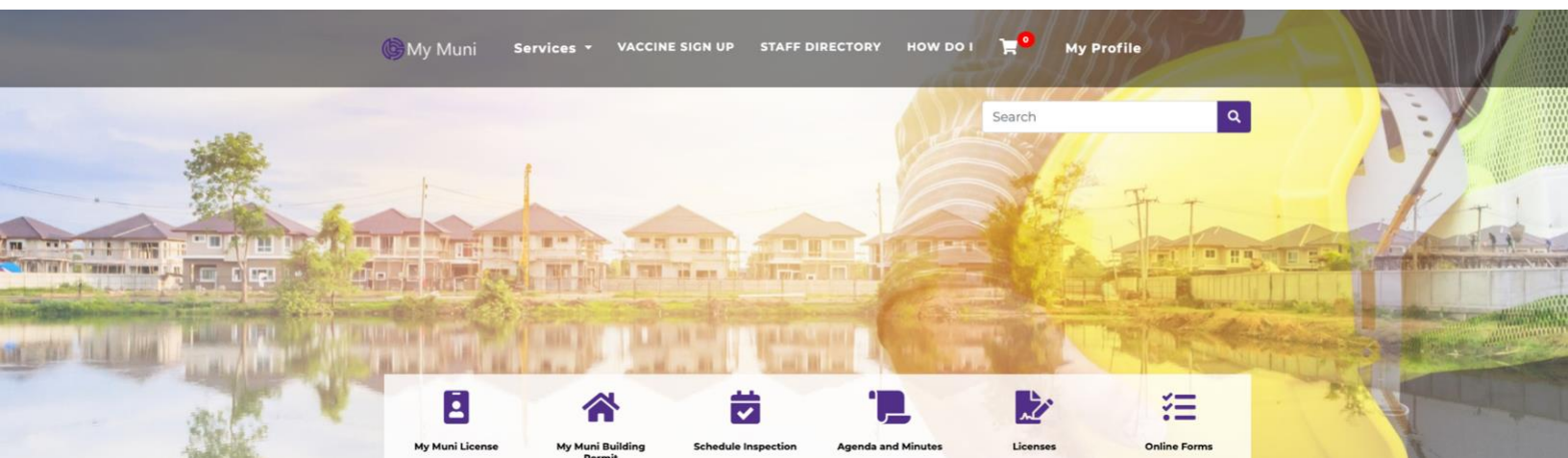
Understanding the City's Vision

Junction City's Building & Code Enforcement Department is looking for a modern, comprehensive, and integrated solution to improve your permitting process and provide responsive, transparent government services to your community through a public portal. We understand that your current system no longer meets the needs of the department. In response to the request of many agencies just like you, GovBuilt was designed with the latest software with drag-and-drop workflows and API-first functionality. There is no need to pay for expensive custom implementations or integrations. We have vetted all your current vendors and the great news is, we can integrate. It's that simple!



GovBuilt proposes our Software as a Service (SaaS) Applications to meet your project goals. The GovBuilt solution is a SaaS subscription offering that incorporates various software solutions for Right-of-way Permits, Building permits, Code Enforcement, Inspections, and Business Licensing — all in a single system.

This provides you an integrated solution that delivers citizens 24/7 access to government services. Your staff will have an automated system that eliminates manual processes and streamlines business processes enabling communication and collaboration across departments, citizens, and third-party applications. The GovBuilt Applications are scalable to grow and adapt with the Planning, Building and Zoning Department and provide you a long-term successful partnership.



GovBuilt Delivers for Government

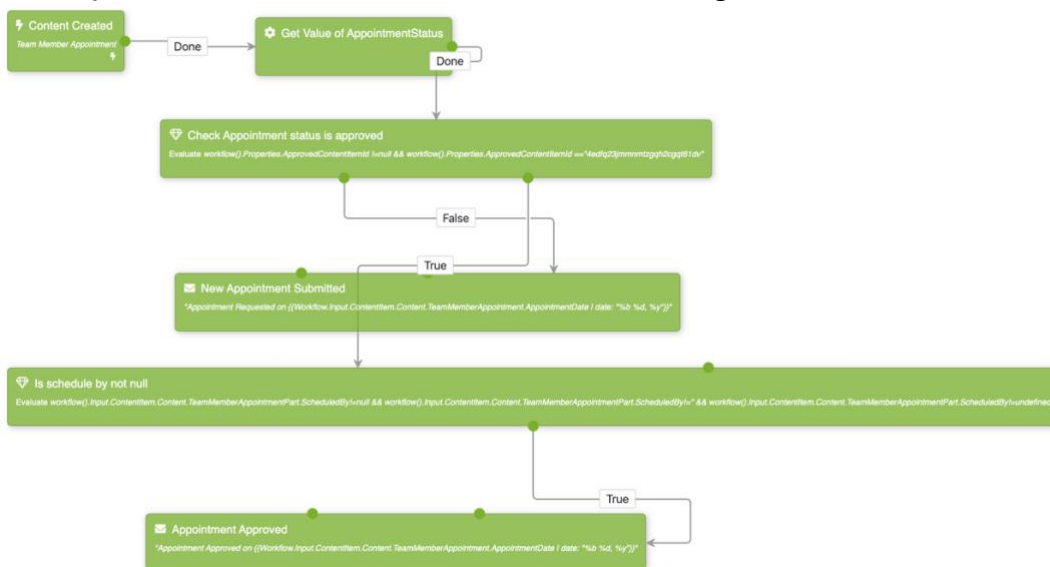
GovBuilt provides solutions to government agencies of all sizes; to automate and streamline regulatory processes for planning, building, licensing, service requests, and more.

2020 introduced a whole new set of challenges to municipal services, including closed offices, remote staff, and disconnected processes. GovBuilt is focused on making it easier to open and run your department. With our comprehensive and 24/7 accessible solutions, the Planning, Building and Zoning Department will gain the ability to accept, process, and approve permits and plans, from anywhere at any time.



With GovBuilt, your department will have the flexibility, options, and scalability to enable innovation over time without the need to invest in new technology. Regardless of agency size or budget, our solution streamlines and connects services through an online public portal, tailored workflow, integration with other city resources, status tracking, and access 24/7 from anywhere for remote workers.

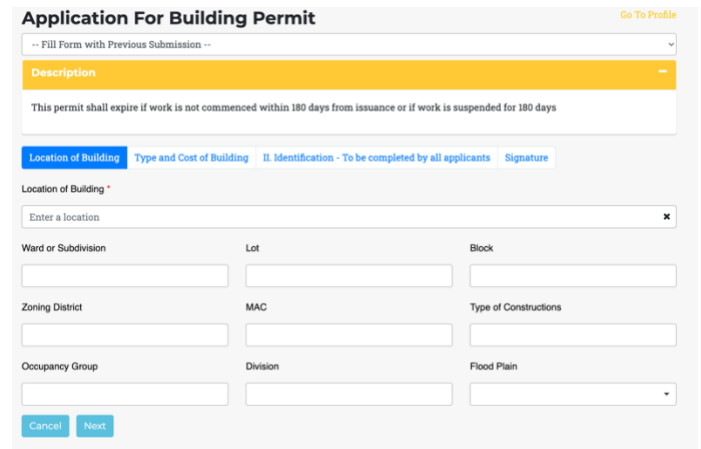
- The Public will engage and have easy access to their government. They can enjoy two-way citizen engagement conversations, track statuses, and take part in the government decision-making process.
- Agencies are encouraged to build and deliver innovative solutions that extend the value of GovBuilt's solutions. By taking advantage of our drag-and-drop workflow technology and easy-to-use form center, you can create and deploy enhancements This allows you the opportunity to control and determine a new online catalog of services.



Technical Features and Modules

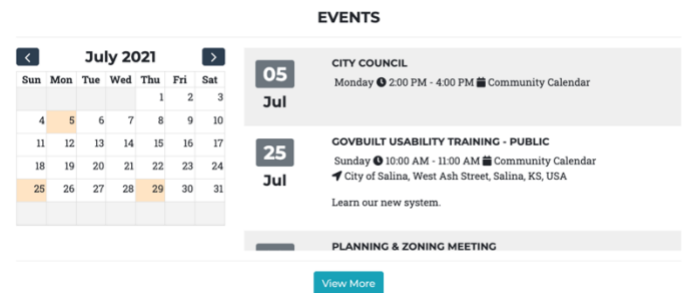
Advanced Forms

Use our drag-and-drop form creator to create and edit forms for your citizens to self-serve. The ease of use will allow you to make and take online forms in minutes. Take payments, create cases, licenses, create organization-only forms, and much more.



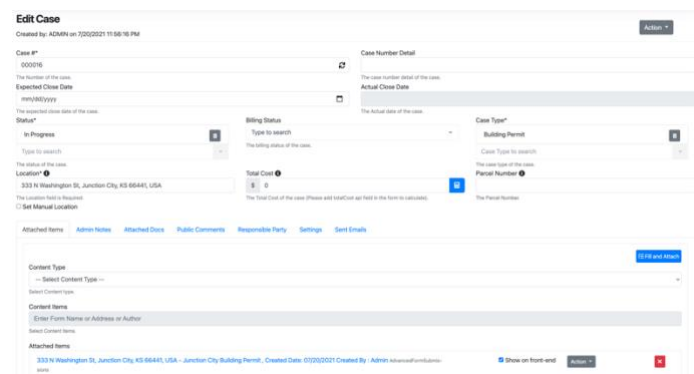
Calendar

Publish events on multiple calendars to inform citizens of upcoming activities in multiple formats. Our drag-and-drop calendar interface makes it easy to create single or recurring events. Use our Calendar Widget to publish calendars on any webpage with relevant events for specific departments only. You can also utilize the built-in Google Calendar Integration to decrease duplicate work.



Case

Create a case to track all related records for an event, including all form submissions, permits, inspections, and custom content types in one place. Communicate with citizens via comments, track admin notes, and attach documents.



Citizen Portal

Your citizens will be able to create a profile to keep track of their cases, form submissions, licenses, and payment history. All communication with your citizens can be done securely through their profile.

License

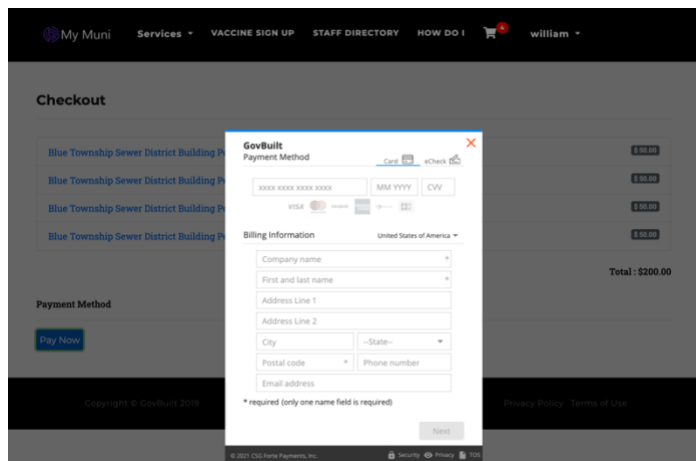
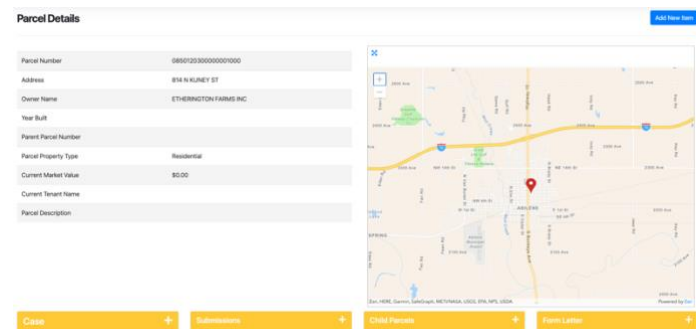
This module is completely integrated. Our customizable form builder allows citizens to enter contractor, business, mobile food vendor, and other licenses online – allowing you to track, renew, and interact all within our user-friendly web interface.

Parcel Genealogy

Create and track all parcels in your area over the entire history of the parcel including any splits, builds, and changes into different building types.

Payment

Turn online payments on through one of our multiple payment gateways and give citizens the ability to pay with ACH or credit cards. You can track all online and offline payments, customize your receipt to meet your needs, give discounts, and have the ability to “Admin Override” to override a payment for a citizen.

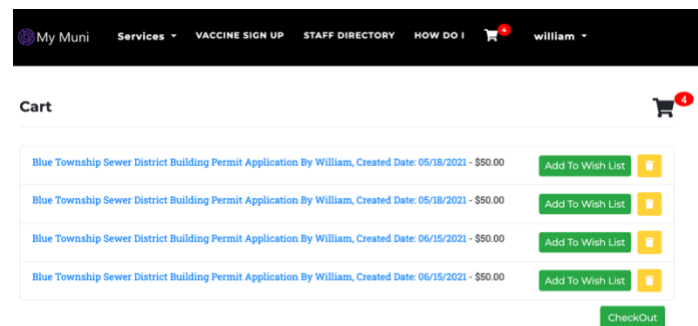


Allow each user to have their own dashboard customized with our drag-and-drop interface using our Chart Widgets. Use our ESRI Map Report to show a time-based report with map pins of form submissions with ability to integrate your custom ESRI layers. You can also create custom reports that are searchable, exportable, and can be emailed to you on a custom schedule.

Allow your citizens to checkout once with multiple items in one transaction to reduce the convenience fees that are rolled over to the citizen. Our waitlist feature allows citizens to store items they want to wait to purchase.

Reduce phone calls and foot traffic by giving the ability for citizens to request meetings with your team members. Ability to set the schedule for each team member separately, set working days, standard break hours, and integrate the team member's Google Calendar. Allow your administrative staff to manage the schedule for out-of-office staff.

Our customizable workflow and approval process system automates manual tasks streamlining communications saving agencies, business owners, and citizens thousands of hours per year. Our drag-and-drop interface makes it easy for any skill level to create a workflow while our JavaScript Widgets make it possible for the more advanced user to completely customize or integrate the workflows with external systems.

[illegible]

Other Important Features

Agenda

Create, edit, and publish agendas and minutes for your department. Example: Planning and Zoning Committee

Alert

Show notifications on your solution on every page or only in the alert center. Set the severity from informational to critical to graphically display the severity to your citizens.

FAQ

Post answers to the most Frequently Asked Questions (FAQs) you receive saving your team members' time.

Media Library

Store and organize your photos and other documents to easily post to your citizens.

News

Post news and other informational updates to your citizens. Use our News Widget to place news on any webpage within your citizen portal.

Newsletter

Post a newsletter on your site. Citizens can view the current as well as all old newsletters.

Ordinances & Resolutions

Create a searchable list of your ordinances and resolutions to reduce calls and questions.

Pages

Create custom web pages to post information to your citizens with our drag-and-drop interface. Our Page Module makes it easy for any skill level to create a web page with our built-in widgets. Our HTML and Liquid widgets allow the more advanced users to create custom integrations not possible on other government CMSs.

Search

Our custom Search Module indexes the content on your site to allow citizens to find information without having to call you.

SEO Module

Use the SEO Module to create custom SEO tags for your pages or content. Set Meta Description, Meta Keywords, Canonical link, Meta Robots, and Custom Meta Tags. Create and publish new site maps on your schedule.

Social Media

Create Facebook feed widgets that can be used on any webpage without any code.

Team Members

Create and display detailed contact information for all your staff including their pictures, Facebook, Twitter, and LinkedIn feeds. Organize your team members by department and use our Team Member Widget to show a listing of staff on any web page without having to create duplicate entries.

ADA Section 508 Compliance

GovBuilt provides highly compliant solutions based on WCAG 2.0 A and AA guidelines, which exceeds ADA accessibility requirements. GovBuilt will provide a modern experience while meeting accessibility standards for all users. Each portal will be launched with UserWay's tools

<https://userway.org/>

- We will deliver you a citizen portal that meets ADA (Section 508) and WCAG 2.0 A and AA levels.
- Our trainers will teach your staff best practices to keep your content and design elements accessible and up to date with the latest ADA/WCAG standards.
- If a new regulation requires a code change it will be done automatically with no action needed from you.
- GovBuilt continuously updates our best practices and provides regular updates to clients.

Hosting & Security

Uptime

We guarantee an uptime of 99.9% excluding pre-scheduled maintenance hours. We track our uptime using Azure App Insights and can provide detailed reports upon request.

Hosting

The GovBuilt Platform is hosted in the Microsoft Azure Cloud. Azure hosts some of the largest applications in the world terms of both size and demand. By leveraging the Azure platform, we have full scalability for any growth you may have. Our environment can auto-scale as demand increases, giving you peace of mind.

Security

Our security is updated automatically and monitored by Microsoft AI using Azure Front Door to block and report any suspicious activity. Unlike competitors who only run Vulnerability Assessment quarterly or yearly, your database has a full Vulnerability Assessment run weekly. Microsoft invests more than \$1 billion annually on cybersecurity research and development that you get to leverage.

Advanced Security Option

We offer an advanced security package that, on top of industry leading security options included in our base package, gives advanced DDoS protection. Our basic protection will protect you from your everyday DDoS events, while the Azure DDoS protection portal will protect your organization from the largest known attacks in the history of the web. Additional fees apply.

Cyber Security Components & Regulatory Compliance

GovBuilt follows industry leading security standards to ensure protection of your data. We follow PCI, PHI, and HIPPA guidelines. This includes, but is not limited to, having your data double encrypted by encrypting your data at rest and sensitive columns are encrypted inside the database. Your web application only works via HTTPS making sure all data is transferred via HTTPS encryption only. We use Azure Defender's state-of-the-art AI to provide weekly security scans, security alerts, and advanced threat protection for both data and web application. Our authentication follows PCI standards for password protection and storage to protect your users' login. We also offer an advanced security package to provide even more protection when needed.

Disaster Recovery

Sites are monitored 24/7/365 with automated alerts for any emergencies. Our solution is fully redundant with the ability to run in multiple regions. Your data is backed up several times a day and replicated across regions.

Bandwidth

GovBuilt offers unlimited bandwidth for standard operations (exception for cyberattack).

Updates

Updates happen automatically with little to no down time. You will be notified of any updates that take place out of the normal scheduled window.

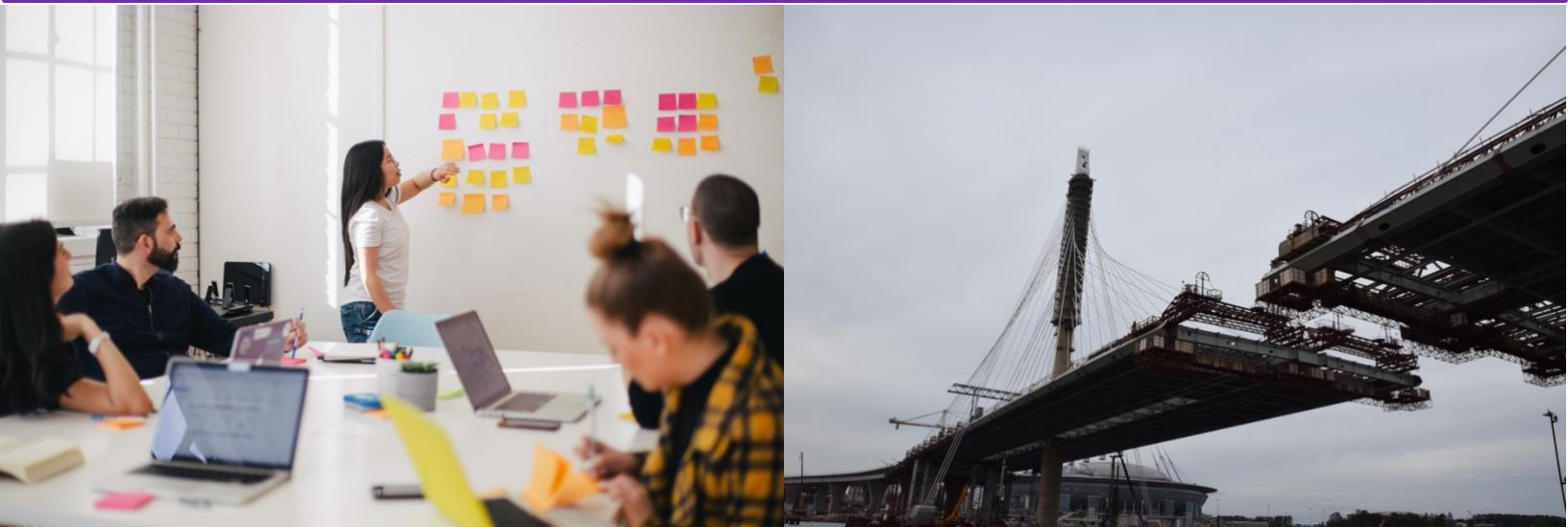
Customer Requirements

Functional Needs	GovBuilt Response
The core functions that meet the requirements for your project:	
Building Permitting	Yes
Land Use Application Processing	Yes
Building Inspections	Yes
Plan Review	Yes/ E-Plansoft Integration
Electronic plans/documents workflow creations and review comments; deadline review creation	Yes
Portal control (what and when applicant can upload documents) by staff	Yes
Land/Parcel Management	Yes
Business Tax Receipts/Licensing	Yes
Reporting	Yes
Include Templates for CO, CC, Staff Memos, Development Orders, Temporary CO	Yes
Capabilities needed include but are not limited to the following:	
Data Migration of past permitting data with search capabilities	We will create a custom integration to migrate your data to GovBuilt.
Integration with the existing financial system (Incode 10)	Our API-first platform can connect to any product as long as that product allows it.
Ability to allow an on-line interface for paperless applications and plan submittals	Yes
Integration with Environmental Systems Research Institute (ESRI) GIS map services.	ESRI integration is available with or without Town's ESRI data.
Integration with Microsoft Office programs and email applications for enhanced communications.	Our API-first platform can connect to any product as long as that product allows it.
Electronic processing capabilities for reduced paper flow.	Yes
Electronic document management.	Yes
Web or browser-based system for internal and external browsers	GovBuilt is a 100% web-based SaaS product.
Chrome is the primary web browser for staff use	Google Chrome is a supported browser for the GovBuilt solution.
External browsers supported by the software should include Internet Explorer, Microsoft Edge, Google Chrome, and Mozilla Firefox	Supported browsers include Google Chrome, Microsoft Edge, Mozilla Firefox, and Safari.
SaaS solution preferred	GovBuilt is a 100% web-based SaaS product.
Ability to provide a public portal for applicant/public to view permit information	Your citizens can create a profile in our Citizen Portal to view their action history.
Application submittal	Yes
Address validation through City-wide or County parcel database	Would be possible through integration if system has API endpoints.
Check the status of permits	Yes

Request inspections	Yes
View inspection results	Yes
Ability to easily link and search permits	Yes
Variety of reporting functions	Customizable reporting and staff members have an individual dashboard.
"To do" or status list.	Yes
Configurable Work Flow to follow each specific process	Yes
Ability to generate orders, letters, and other forms	Yes
Auto-population with known data	Yes
Ability to create preformatted responses to activities	Yes
Field mobility capabilities for inspections, including routing and automated prioritization	Yes, this will be part of workflow setup.
Access to permit data and related property information	Yes
Ability to add/update data remotely	Yes, because GovBuilt is web-based, data can be added/uploaded remotely as long as the user has an internet connection.
Ability to approve and issue permits	Yes
Comprehensive system training	3 days of virtual training is included for your staff before launch, as well as 1 day of training after launch.
Software Maintenance and Support.	The City will receive unlimited US (Kansas) based support.

Capabilities needed include but are not limited to the following:

Effective Project Management by the Vendor and the Vendor's Project Manager within the Vendor's organization	Your GovBuilt Project Manager will guide you through the implementation process to configure the GovBuilt solution to specifically meet your needs.
Long-term useful life of the system	GovBuilt will provide you with the value of a fully-integrated, scalable, record centric solution. Monthly updates and enhancements included with your ongoing annual fee.
Vendor's commitment to keeping the system state-of-the-art	We value our customers and we are committed to delivering our fully comprehensive solutions while maintaining affordability.
Competitive prices.	GovBuilt provides competitive pricing for our state-of-the-art solution. We provide unlimited licenses to expand usage across multiple departments.



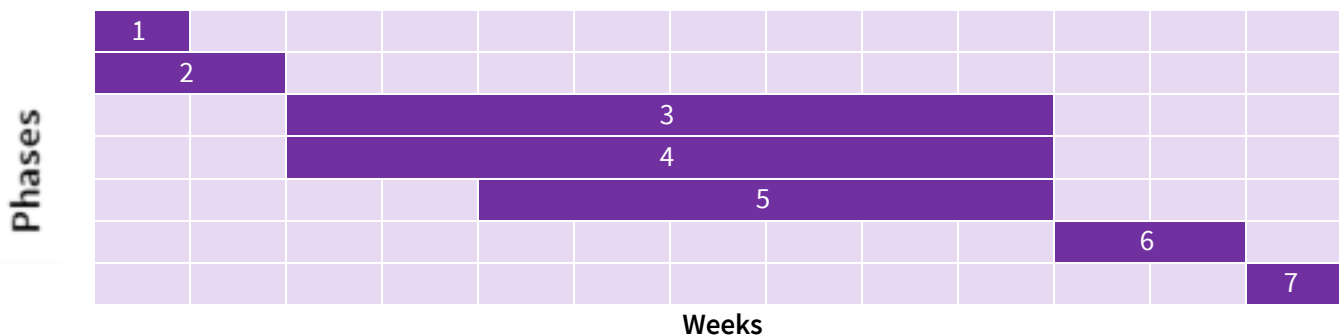
Project Management Approach and Implementation Plan

Project Understanding and Implementation Timeline

GovBuilt understands your department's project goals to automate and streamline business processes, provide accessible and transparent government services, and engage with your community. GovBuilt strives to complete our implementation services within four months with the combined efforts of your staff and GovBuilt's team. However, some projects may add additional time to go-live depending on the timeline of the department.

A simple, seven-step implementation process allows for cross-functional, hands-on training for your staff. Behind the scenes, the GovBuilt team will take your unique processes and bring them to the forefront of GovBuilt's robust platform. The Planning, Building and Code Enforcement Department will benefit from the intelligent forms and refined workflows, which will save all your departments time and money.

Schedule



1. Strategic Planning (~1 week)

The most critical part of implementing a new system is understanding the specific requirements and workflows. The knowledge gained from this critical step will be used to customize the GovBuilt Platform to specifically meet your needs.

GovBuilt Actions/Deliverables:

- Implementation Kickoff Meeting
- Create Integration Meeting Schedule
- Create Data Migration Schedule
- Set up a test environment

Planning, Building and Zoning Department Actions/Deliverables:

- Provide your project teams' contact information, including job title, email address, and phone number
- Be timely – responses are extremely necessary and missing just one key milestone can put the implementation behind schedule
- Provide access or screen shots for permits or case types
- Provide current workflows as a baseline

2. Mapping: (1 month)

Concurrently with the consulting sessions, we will work with your team to strategize data migration. We will look at the data and assess the capability to clean, pull, restructure, and move the data to the new platform. This system configuration will include a mapped-out plan of your forms, permits, and inspections for the GovBuilt Platform.

GovBuilt Actions/Deliverables:

- Map current and future workflow processes to be supported by GovBuilt's platform
- Give recommendations in business automation, as necessary

Planning, Building and Codes Department Actions/Deliverables:

- Parcel address management
- Contact management
- Inspection scheduling management
- Citizen portal access design input
- User permissions
- Rates or fee schedule
- Inspection check list per type of inspection

GovBuilt's configuration plan will be based on collecting your information within the specified time frame determined in the kick-off meeting.



3. Assembling Workflows (~2 months, concurrently)

The next step of a GovBuilt implementation is to correctly map your current workflows within the GovBuilt Platform. Sufficient time will be taken to fully whiteboard the process out for each form, from application to inspection. Because the GovBuilt Platform can do all kinds of work, we ensure the process is built to your specifications.

GovBuilt Actions/Deliverables:

- Map current workflows including forms, applications, inspections, etc.

Planning, Building, Code Enforcement and Environmental Health

Department Actions/Deliverables:

- Answer questions and give input on the current setup to help assemble workflows correctly

4. Building Forms & Permits (~2 months, concurrently)

Simultaneously with the mapping of your workflows, the GovBuilt team will configure the system. We'll also work behind the scenes to move initial data and run tests on the first set of workflows.

GovBuilt Actions/Deliverables:

- Configuration all forms and workflows

5. Integrations (~2.5 months, concurrently/depending on third party access). Start after mapping is completed

In addition, the GovBuilt team will set up the integrations you need to keep your processes running smoothly.

GovBuilt Actions/Deliverables:

- Data Migration in Cost & Terms
- Citizen Portal Design/Layout
- **Set up integrations with:**
- Open Edge Payment Adaptor
- Tyler Incode 10 Integration
- ESRI Integration
- Microsoft 365 Integration



6. Testing and Optimize (~1 Month)

All aspects of the GovBuilt Platform are rigorously tested before completion. Working with active data in the system, we'll do checks to see if the software is working as envisioned and make any necessary adjustments.

Planning, Building and Zoning Department Actions/Deliverables:

- Test the forms and processes by walking through as a citizen to ensure all needs are met
- Validate workflows

GovBuilt Actions/Deliverables:

- Make any necessary adjustments found during testing

6. Training (~3 days; 1 day post)

A final training session will occur over three days of virtual training sessions. Further, you'll participate in an additional 1-day post go-live training 30 days after the initial training.

Cost & Terms

Pricing Sheet

First Year Services

- Installation of GovBuilt Platform
- Unlimited user for the entire City – Can be used outside of Building and Codes Department
- 15 Permit forms/workflows/form letters built by GovBuilt
- 15 License forms/workflows/form letters built by GovBuilt
- 6 Code Enforcement forms/workflow/form letters
- Unlimited forms and workflows built by Junction City after launch
- Open Edge Payment Adaptor
- Tyler Incode 10 Integration if Tyler approves, if not we can deliver daily CSV as discussed
- Data Migration from SmartGov and Prior Database
- ESRI Integration with existing County ESRI Implementation
- Blight City Ordinance Standard Comment Integration
- ICC Integration
- Microsoft 365 Integration Calendar and ADFS
- Citizen Portal Design/Layout
- 14-Point integration with e-PlanSoft, if purchased
- Training – 3 days Onsite/Pre-launch + 1 Onsite/1 day Onsite 30 days after launch
- Consulting – 3 Days Onsite
- Support 6 a.m. – 9 p.m. CT. GovBuilt personnel can be reached via email, or phone. Emergency support is included for outside of normal support hours.

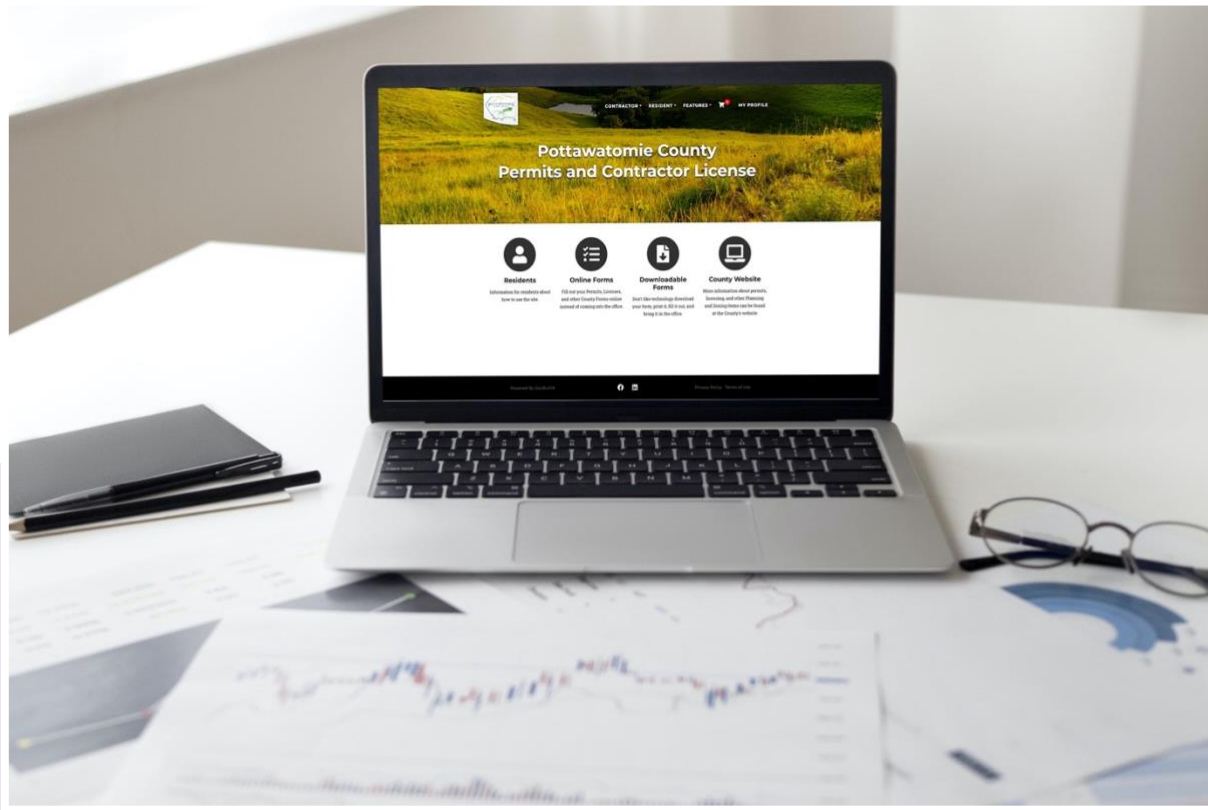
All change orders will be discussed, scoped, estimated, defined and approved by Planning, Building and Code Department officials. Hourly rate will be \$150.00 per hour.

Pricing: Two-Year Payment Option

Year-1 Includes Annual Fee	Year-2 Includes Annual Fee	Annual Subscription Including Unlimited Support-Year 3
\$53,625	\$54,422	\$17,584
Two Year Payment Option		
Implementation		

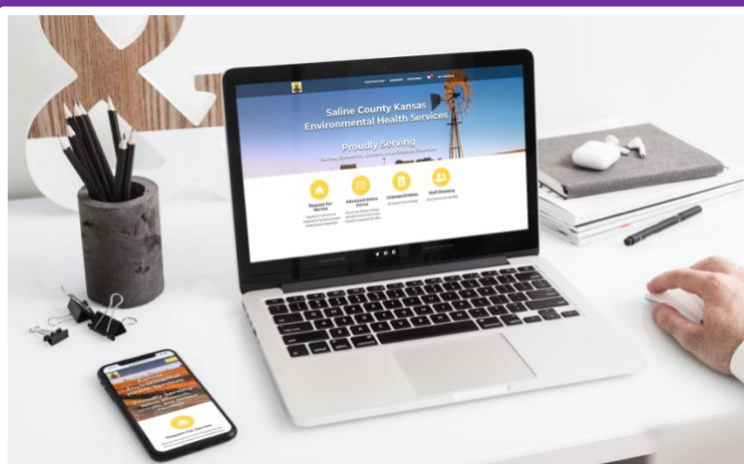
Annual Services are subject to a cumulative annual 5% technology fee increase beginning Year 2.

Background & References

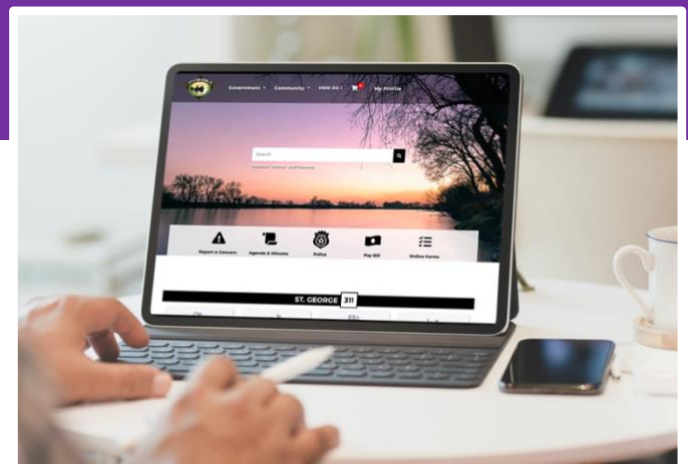


Pottawatomie County, KS
<http://www.pottcounty.govbuilt.com>

Stephan Metzger, County Planner
 785-457-3551



Saline County, KS
<http://www.saline.govbuilt.com>
 Hannah Stambaugh, Deputy County Administrator
 785-309-5810



Saint George, KS
<http://www.cityofstgeorge.org>
 Liz Wagoner, City Clerk
 785-494-2558

Master Services Agreement

This Master Services Agreement ("Agreement") is agreed to by and between GovBuilt, and the City of Junction City, KS ("Client") jointly, "Parties") and shall be effective as of the later date of signing indicated at the end of this Agreement ("Effective Date").

RECITALS

WHEREAS, GovBuilt is engaged in the business of developing, marketing and selling custom permitting, licensing and a proprietary custom content type platform. Additional services include integration solutions for data storage, retrieval, financial payment systems, and GIS build out. Development of custom content type build out with proprietary software modules. Design, consulting, project development, implementation, support and hosting.

WHEREAS, Client wishes to engage in a relationship with GovBuilt for such services and/or license for use of proprietary software developed and owned by GovBuilt;

WHEREAS, Client and GovBuilt have agreed to certain terms as set forth in this Agreement by this written instrument duly executed by the Parties;

NOW, THEREFORE, Client and GovBuilt agree as follows:

Statements of Work

1. GovBuilt agrees to perform services and/or produce deliverables in accordance with the Statement(s) of Work in consideration of the fees described in the same Statement(s) of Work. Multiple and successive Statement(s) of Work may be entered into hereto. Such Statement(s) of Work are incorporated into this Agreement by reference and subject to the terms & conditions contained herein pursuant to Section 23.

Ownership & Content Responsibility

2. Upon full and complete payment of submitted invoices for any SOW Project Development Fees, Client will own the Customer Content (defined as any module content, importable/exportable data, and archived information as created by GovBuilt on behalf of Client pursuant to this Agreement).
3. Upon completion of any SOW Project Development, Client will assume full responsibility for Platform, module content maintenance and administration. Client, not GovBuilt, shall have sole responsibility for the accuracy, quality, integrity, legality, reliability, appropriateness, and intellectual property ownership or right to use of all Customer Content.
4. Client agrees that GovBuilt shall not migrate, convert, or port content or information that could reasonably be construed to be time-sensitive in relationship to license or permitting.
5. Client will make a reasonable attempt to work with GovBuilt, if requested, to create a news item to be released in conjunction with their project Go-Live date. Client will provide GovBuilt with contact information for local and regional media outlets. GovBuilt may use the press release in any marketing materials as desired throughout the term of this Agreement, however, the decision by Client to work with GovBuilt under this provision shall be in the sole discretion of Client and such cooperation may be withheld by Client for any reason sufficient to Client.



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Manhattan, KS 66502
Support: 785-251-8006

Intellectual Property & Ownership

6. Intellectual Property of any software or other original works created by GovBuilt prior and after to the execution of this Agreement will remain the property of GovBuilt.
7. Client shall not (i) license, sublicense, sell, resell, transfer, assign, distribute or otherwise commercially exploit or make available to any third party any GovBuilt Property in any way; (ii) modify or make derivative works based upon any GovBuilt Property; (iii) create Internet "links" to the GovBuilt Property software or "frame" or "mirror" any GovBuilt Property administrative access on any other server or wireless or Internet-based device; or (iv) reverse engineer or access any GovBuilt Property in order to (a) build a competitive product or service, (b) build a product using similar ideas, features, functions or graphics of any GovBuilt Property, or (c) copy any ideas, features, functions or graphics of any GovBuilt Property. The GovBuilt name, the GovBuilt logo, and the product and module names associated with any GovBuilt Property are trademarks of GovBuilt, and no right or license is granted to use them.
8. All documents (digital or paper), emails, notes and images provided by the Client or created by GovBuilt for the project will be owned by the client. Data does not include Source Code added to the GovBuilt Platform.

Invoicing & Payment Terms

8. Invoices shall be sent electronically in the manner described in the relevant Statement of Work. 50% of your 2 year total investment will be due at contract signing and the remaining 50% will be due at the first annual renewal of the executed contract. Based on the proposal, Year-1 total due is \$53,625 and Year-2 total is \$54,422. Upon request GovBuilt will mail invoices and the Client will be charged a \$5.00 convenience fee.
9. Payment shall be due 30 days from date of invoice. Unless otherwise limited by law, a finance charge of 1.5 percent (%) per month or \$5.00, whichever is greater, will be added to past due accounts. Payments received will be applied first to finance charges, then to the oldest outstanding invoice(s).
10. If a client change in timeline causes GovBuilt to incur additional expenses (i.e. airline change fees), Client agrees to reimburse GovBuilt for those fees. Not to exceed \$1,000 per GovBuilt resource per trip.

Taxes

11. It is GovBuilt' policy to pass through sales tax in those jurisdictions where such tax is required. If the Client is tax-exempt, the Client must provide GovBuilt proof of their tax-exempt status, within fifteen (15) days of contract signing, and this agreement will not be taxed. If the Client's state taxation laws change, the Client will begin to be charged sales tax in accordance with their jurisdiction's tax requirements and GovBuilt has the right to collect payment from the Client for past due taxes.

Indemnification

12. To the extent permitted by the law of Client's state, Client and GovBuilt shall defend, indemnify and hold the other Party harmless, its partners, employees, and agents from and against any and all lawsuits, claims, demands, penalties, losses, fines, liabilities, damages, and expenses including attorney's fees of any kind, without limitation, in connection with the operations of and installation of software contemplated by this Agreement, or otherwise arising out of or in any way connected with the GovBuilt provision of service and performance under this Agreement. This section shall not apply to the extent that any loss or damage is caused by the gross negligence or willful misconduct on the part of either party.



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Liabilities

13. GovBuilt will not be liable for any act, omission of act, negligence or defect in the quality of service of any underlying carrier or other service provider whose facilities or services are used in furnishing any portion of the service received by the Client.

14. GovBuilt will not be liable for any failure of performance that is caused by or the result of any act or omission by Client or any entity employed/contracted on the Client's behalf.

15. Client agrees that it is solely responsible for any solicitation, collection, storage, or other use of end-users' Personal Data on the platform or online service provided by GovBuilt. Client further agrees that GovBuilt has no responsibility for the use or storage of end-users' Personal Data in connection with the platform or the consequences of the solicitation, collection, storage, or other use by Client or by any third party of Personal Data.

16. To the extent it may apply to any service or deliverable of any SOW, user logins are for designated individuals chosen by Client ("Users") and cannot be shared or used by more than one User. Client will be responsible for the confidentiality and use of User's passwords and usernames. Client will also be responsible for all Electronic Communications, including those containing business information, account registration, account holder information, financial information, Client Data, and all other data of any kind contained within emails or otherwise entered electronically through any GovBuilt Property or under Client's account. GovBuilt will act as though Client will have sent any Electronic Communications it receives under Client's passwords, username, and/or account number. Client shall use commercially reasonable efforts to prevent unauthorized access to or use of any GovBuilt Property and shall promptly notify GovBuilt of any unauthorized access or use of GovBuilt Property and any loss or theft or unauthorized use of any User's password or name and/or user personal information.

17. Client shall comply with all applicable local, state, and federal laws, treaties, regulations, and conventions in connection with its use of any GovBuilt Property.

Force Majeure

18. No party shall have any liability to the other hereunder by reason of any delay or failure to perform any obligation or covenant if the delay or failure to perform is occasioned by force majeure, meaning any act of God, storm, fire, casualty, unanticipated work stoppage, strike, lockout, labor dispute, civic disturbance, riot, war, national emergency, act of public enemy, or other cause of similar or dissimilar nature beyond its control.

Term & Termination

19. The term of this agreement shall be the later of 2 years from the Effective Date or the termination or expiration of any associated Statement of Work("SOW").

20. Either Party may terminate this Agreement or any associated SOW at the end of the Agreement term by providing the other Party with 60 days' written notice prior to the contract renewal date.

21. Unless terminated by either Party pursuant to Section 2, this Agreement will renew another 1-year term.

22. Notwithstanding the above, in the event this Agreement or any SOW is terminated, any outstanding invoices for Project Development shall become due in full and any outstanding Annual Services shall be prorated from the beginning of the renewal term to the date of termination.

Other Documents

23. The SOW and Description is from the Junction City, KS/GovBuilt proposal dated August 4th, 2021 and to be made part of this Contract.



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24. In the case of any conflict between the terms of this Agreement and any incorporated documents, such conflicts shall be resolved with the incorporated documents taking the following order of precedence:

- A. Statement(s) of Work in descending order of execution (for example, the most recent SOW will control over other in the event of a conflict in terms).
- B. Any Future Change Orders approved by both parties.

Miscellaneous Provisions

25. The invalidity, in whole or in part, of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.

26. No amendment, assignment or change to this Agreement or any included SOW shall be effective unless by a written instrument executed by each of the Parties.

Interlocal Purchasing Consent

27. This Agreement and any attached SOWs may be extended to any public entity in any other state within the union at base SOW prices.

Client Signature Date

GovBuilt Signature Date

Additional Client Signature if Needed



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Support: 785-251-8006

City of Junction City
City Commission Agenda Memo
September 2, 2021

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Annexation

Background: The City Commission previously reviewed potential annexations. The Landowners, Aaron and Megan Landrith, filed a petition with the Legal Department to request and consent to annexation. The landowners seek to hook into the City's water and sewer.

Discussion of Issue: The Commission's review is much less than what we had under previous contested or non-consent to annexations. We need to ensure that the land adjoins the City on top of the consent of the landowners.

The land is just west across Spring Valley Road, which adjoins the western edge of the City boundary.

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

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

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

Possible Motions:

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

ORDINANCE S-3241

AN ORDINANCE ANNEXING CERTAIN LAND WEST OF SPRING VALLEY ROAD BY CONSENT PER K.S.A. 12-520(a)(7) AND ALL AMENDMENTS.

The Landowners of 506 North Spring Valley Road, Junction City, Kansas filed a petition with the City of Junction City, Kansas on September 1, 2021. The petition requests and consents to annexation by the City. The land in question adjoins the City.

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

Lot 1, Block 1, OB-1 Addition to Geary County, Kansas.

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)(7), the Governing Body of the City of Junction City, Kansas, deems it advisable to annex the following land:

Lot 1, Block 1, OB-1 Addition to Geary County, Kansas.

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

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

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

SECTION 4. 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 5. This Ordinance shall be effective upon publication as required by law.

Passed and adopted by the Governing Body of the City of Junction City, Kansas this 7th day of September, 2021.

CITY OF JUNCTION CITY, KANSAS

Jeff Underhill
Mayor

ATTEST:

Tammy Melton, City Clerk

APPROVED AS TO FORM:

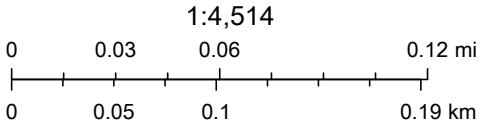
Britain D. Stites, City Attorney

Landrith Annexation



9/2/2021, 10:09:00 AM

-  Parcels
-  RoadCenterline
-  Municipal Boundary



Maxar

City of Junction City
City Commission Agenda Memo
September 3, 2021

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Endangering a Child Ordinance Update

Background: The current ordinance reads as follows:

“Endangering a child is intentionally and unreasonably causing or permitting a child under the age of eighteen (18) years to be placed in a situation in which the child’s life, body or health may be injured or endangered.”

The corresponding Kansas statute reads identical except the required mental state (*mens rea*) is knowingly as opposed to intentionally. Intentionally means that a defendant commits the act with the “conscious objective or desire to engage in the conduct or cause the result”. Knowingly means that a defendant “is aware of the nature of such person’s conduct . . . exist” that will be “reasonably certain to cause the result”. Knowingly is a lower mental state when it comes to a criminal defendant’s intent.

Discussion of Issue: This issue made itself aware to me because of a child neglect case out of a former childcare in the City. A child under the supervision of a licensed childcare provider became injured allegedly due to the circumstances the childcare provider allowed to occur. Under the state statute, the evidence appears to fit; however, the current ordinance of the City imposes too high of a mental state.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues 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 of the ordinance.
2. Disapprove of the ordinance.

ORDINANCE G-1273

AN ORDINANCE AMENDING SECTION 220.330 “ENDANGERING A CHILD”, OF ARTICLE V “OFFENSES AFFECTING FAMILY RELATIONSHIPS AND CHILDREN”, OF CHAPTER 220 “OFFENSES”, OF TITLE II “PUBLIC HEALTH, SAFETY AND WELFARE”, OF THE MUNICIPAL CODE OF THE CITY OF JUNCTION CITY, KANSAS.

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

SECTION 1: **Section 220.330 – Endangering a Child** of the Code of
Ordinances of the City of Junction City, Kansas is amended to read as follows:

Section 220.330 – Endangering A Child

- A. Endangering a child is knowingly and unreasonably causing or permitting a child under the age of eighteen (18) years to be placed in a situation in which the child’s life, body, or health may be injured or endangered.
- B. Nothing in this Section shall be construed to mean a child is endangered for the sole reason the child’s parent or guardian, in good faith, selects and depends upon spiritual means alone through prayer, in accordance with the tenets and practice of a recognized church or religious denomination, for the treatment or cure of disease or remedial care of such child.
- C. Endangering a child is a Class A misdemeanor.

SECTION 2. All ordinances and parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed.

SECTION 3. This Ordinance shall be effective publication.

Passed and adopted by the Governing Body of the City of Junction City, Kansas this
7th day of September 2021.

CITY OF JUNCTION CITY, KANSAS

Jeff Underhill
Mayor

ATTEST:

Tammy Melton, City Clerk

City of Junction City

City Commission

Agenda Memo

09/07/2021

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Neighborhood Revitalization Program

Objective: Renew the Neighborhood Revitalization Program (NRP) .

Explanation of Issue: We need to renew this program. There is current interest in the program as we see development in areas qualifying for this program.

Budget Impact:

Staff Recommendation: Set Hearing Date by Adopting Resolution #2972

Enclosures: Resolution #2972

RESOLUTION NO. R-2972

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS DETERMINING THAT THE CITY IS CONSIDERING A NEIGHBORHOOD REVITALIZATION PLAN, ESTABLISHING THE DATE AND TIME OF A PUBLIC HEARING ON SUCH MATTER, AND PROVIDING FOR THE GIVING OF NOTICE OF SUCH PUBLIC HEARING

WHEREAS, K.S.A. 12-17,114 *et seq.* ("NRP Act") provides a program for neighborhood revitalization through the use of property tax rebates, and further allows for the use of Interlocal Agreements between and among municipalities to further neighborhood revitalization; and

WHEREAS, the City of Junction City, Kansas, a duly organized municipal corporation, hereinafter referred to as "City", the Board of County Commissioners of Geary County, Kansas, hereinafter referred to as "County", and Unified School District No. 475, Geary County, Kansas, hereinafter referred to as "USD 475 may establish an NRP Plan; and

WHEREAS, in accordance with the NRP Act, the City proposes to establish an NRP Plan.

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

Section 1. Public Hearing. Notice is hereby given that a public hearing will be held by the Governing Body to consider the Plan Amendment on September 21, 2021, at the Governing Body Meeting Room, located 701 N. Jefferson, Junction City, Kansas, 66441, the public hearing to commence at 7:00 p.m. or as soon thereafter as the Governing Body can hear the matter. At the public hearing, the Governing Body will receive public comment on the amendment to the Plan, and may, after the conclusion of such public hearing, make certain findings and adopt a Resolution establishing the Plan.

Section 2. Notice of Public Hearing. The City Clerk shall deliver a copy of this Resolution to Geary County and USD 475 and shall cause this resolution to be published at least once a week for two consecutive weeks in the official newspaper of the City.

Section 3. Public Record. A copy of the proposed Plan, including the proposed findings and legal description of the property to is a public record and is available for public inspection during regular office hours in the office of the City Clerk, City Hall, 700 Jefferson, and Junction City, Kansas, 66441.

ADOPTED by the Governing Body of the City of Junction City, Kansas on September 7, 2021

[SEAL]

CITY OF JUNCTION CITY, KANSAS

By: _____
Jeff Underhill, Mayor

ATTEST:

Tammy Melton, City Clerk

City of Junction City

City Commission

Agenda Memo

09/07/2021

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Covid Appreciation Stipend

Explanation of Issue: There is no doubt our employees were a key to our community thriving through this pandemic. It was brought to my attention today that USD #475 is considering a stipend to their employees and it has been mentioned to me that the City should consider something as well. Geary County has recently offered a \$100 per employee bonus if they are vaccinated by a given date.

At this time, I am not sure if ARP funds could be used for all but know we may be able to use that funding for some. However, the final rules for RP have not been released by the Treasury as of September 2.

The key question is how, and which employees would receive a stipend. Would it be for those who have worked for the City for a while or for all employees the City has today even if they just started. I am concerned we will get those who worked for the City the past 18 months but are no longer with the City asking for this stipend as well.

Some could argue we could tie it to proof of complete vaccination, but again there may be concerns about that. I do know that some private businesses and industries did offer bonuses as well.

City of Junction City

City Commission

Agenda Memo

09/07/2021

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Spin City

Explanation of Issue: In March of 2020, Spin City was closed due to Covid-19 and has remained closed. Even though there has always been discussion regarding re-opening. However, to re-open there needs to be an investment in the facility. As you know, the property to the west of the building has been sold and now there is some interest in the building.

I am not sure of all of the history of the facility or why the City ended up owning it. I do know that we are the only City to own such a facility. The key issue is it best to continue to operate the facility or to sell it for another purpose.

Nic Youngers will have costs to re-open the facility and we have had a realtor who has shown interest in marketing the property.

City of Junction City

City Commission

Agenda Memo

09/07/2021

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Executive Session – Attorney Client Privilege

We are recommending a 10-minute executive session.

I move that the Commission recess for an executive session for ____ minutes at ____ p.m. to include the City Manager, the City Attorney, Public Works Director, and Leon Osbourn of Kaw Valley Engineering to consult with the City Attorney regarding the acquisition of property owned by Aaron Jacobson. The justification for the executive session is to protect the attorney client privilege and is provided by KSA 75-4319(b)(2). The open meeting is to resume in this room at ____ p.m.