**October 5, 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-18 dated – Sept 15th, 2021 – Sept 29th, 2021, in the amount of $728,892.93 and pre-approval for items listed below in the amount $329,159.19. (p.4)

      Joshua Douglass $2,500.00, KS State Treasurer $16,508.37, Raven Aero Service $850.00, and Veolia Water NA $309,300.82.
   b. Consideration of Payroll No. 18, COVID Bonus, & No. 19 for the month of September. (p.35)
   c. Consideration of City Commission Minutes for the September 21, 2021 Meeting. (p.38)
   d. Consideration of Special City Commission Minutes for the September 28, 2021 Meeting. (p.42)
   e. Consideration of the Special Event Permit application for the Flint Hills Church Harvest Block Party located at 337 West 7th Street on October 31, 2021 from 9 a.m. - 8 p.m. (p.43)
4. **PUBLIC HEARING:**
   a. Public Hearing in Regards to the Issuance of Healthcare Revenue Bonds for Aging Well. (p.50)
5. **SPECIAL PRESENTATIONS:**

a. Presentation of a Special Community Life Saving Recognition Award by Police Chief Lamb. (p.52)

b. Proclamation declaring October 3rd - 9th, 2021 as Fire Prevention Week in the City of Junction City, Kansas by Mayor Underhill. (p.53)

**6. NEW BUSINESS:**

a. Consideration of Resolution No. R-2974, Determining the Advisability of Issuing Healthcare Revenue Bonds for Aging Well. (p.54)

b. Consideration of the Request to Purchase a pre-owned 2013 Chevrolet Camaro from Jim Clark Chevrolet in the amount of $30,000 for a SRO/Community Engagement Vehicle. (p.61)

c. Consideration of the Request to Purchase a Second K-9. (p.62)

d. Consideration of the Request to enter into an agreement with the Commission on Law Enforcement Accreditation Agencies (CALEA) to begin efforts to JCPD Accreditation. (p.64)

e. Consideration of the Request to Purchase Equipment for Parks and City Area Mowing from Kansas Golf and Turf in the amount of $131,474.00. (p.65)

f. Consideration of Resolution No. R-2973, Declaring Intent to Purchase Assets with a Lease Purchase Agreement. (p.68)

g. Consideration of Change Order #01 for a decrease to the Bunker Hill Sanitary Sewer Line Extension Project in the amount of $6,679.10. (p.76)

h. Consideration of the Request to Award the Sewer Root Treatment to Duke's Root Control, Inc. in the amount of $48,788.61. (p.80)

i. Consideration of Ordinance No. S-3243, Annexing Certain Land South of Eighth Street and East of U.S. Highway 77. (p.90)

j. Consideration of Resolution No. R-2975, Annexation of 00000 Walla Walla Road and Setting a Public Hearing at 7:00 p.m. on December 7th, 2021. (p.96)

k. Consideration of Resolution No. R-2976, Annexation of 2305 Walla Walla Road and Setting a Public Hearing at 7:00 p.m. on December 7th, 2021. (p.101)

l. Consideration of Resolution No. R-2977, Annexation of 00000 Rucker Road and Setting a Public Hearing at 7:00 p.m. on December 7th, 2021. (p.106)

m. Consideration of Resolution No. R-2978, Annexation of 00000 Tanager Court and Setting a Public Hearing at 7:00 p.m. on December 7th, 2021. (p.111)

n. Consideration of Resolution No. R-2979, Annexation of 00000 Old Highway 40 and Setting a Public Hearing at 7:00 p.m. on December 7th, 2021. (p.116)

o. Consideration of Ordinance No. S-3244, Permitting Common Consumption Area at Elks 1037. (p.121)

p. Consideration of Ordinance No. S-3245, Participation in the Opioid Settlements and Release of Claims Regarding the Current Settlements. (p.125)

7. **COMMISSIONER COMMENTS & COMMITTEE REPORTS:**
8. **STAFF COMMENTS:**
9. **ADJOURNMENT:**

# City of Junction City

## City Commission

## Agenda Memo

October 5th , 2021

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

**To:** City Commissioners

**Subject:** Consideration of Appropriation Ordinance A-18 dated – Sept 15th, 2021 – Sept 29th, 2021, in the amount of $728,892.93 and pre-approval for items listed below in the amount $329,159.19

**Background:** Attached is a Listing and Checks - Appropriations for Sep 15th, 2021 – Sept 29th, 2021

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**Appropriations: Sept 15th, 2021 – Sept 29th, 2021**

**ACH Payment or Payments due before next meeting –Total $ 329,159.19**

| | |
|---|---|
| Joshua Douglass | $ 2,500.00 |
| KS State Treasurer | $ 16,508.37 |
| Raven Aero Service | $ 850.00 |
| Veolia Water NA | $ 309,300.82 |

Junction City, KS

# Appropriations- Sept 15th 2021-Sept 29 2021-KH

By Fund

Post Dates 9/15/2021 - 9/29/2021

| 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 | INV0021928 | 09/24/2021 | CITY OF JC EMPLOYER PD LIFE | 14.40 |
| ADVANCE LIFE INSURANCE | INV0021929 | 09/24/2021 | ADVANCE LIFE INSURANCE BEF… | 4.70 |
| ADVANCE LIFE INSURANCE | INV0021949 | 09/24/2021 | CITY OF JC EMPLOYER PD LIFE | 222.00 |
| ADVANCE LIFE INSURANCE | INV0021950 | 09/24/2021 | ADVANCE LIFE INSURANCE BEF… | 601.44 |
| | | | **Vendor 043380 - ADVANCE LIFE INSURANCE Total:** | **842.54** |
| **Vendor: 03161 - ADVANCE SHORT TERM DISABILITY** | | | | |
| ADVANCE SHORT TERM DISABIL… | INV0021943 | 09/24/2021 | CITY OF JC EMPLOYER PAID STD | 34.49 |
| ADVANCE SHORT TERM DISABIL… | INV0021991 | 09/24/2021 | CITY OF JC EMPLOYER PAID STD | 605.90 |
| | | | **Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:** | **640.39** |
| **Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY** | | | | |
| AMERICAN FAMILY LIFE ASSUR… | INV0021930 | 09/24/2021 | AFLAC | 7.99 |
| AMERICAN FAMILY LIFE ASSUR… | INV0021931 | 09/24/2021 | AFLAC BEFORE TAX | 117.79 |
| AMERICAN FAMILY LIFE ASSUR… | INV0021944 | 09/24/2021 | VSP Vision Insurance Pre-Tax | 46.23 |
| AMERICAN FAMILY LIFE ASSUR… | INV0021951 | 09/24/2021 | AFLAC | 307.07 |
| AMERICAN FAMILY LIFE ASSUR… | INV0021952 | 09/24/2021 | AFLAC BEFORE TAX | 1,346.09 |
| AMERICAN FAMILY LIFE ASSUR… | INV0021994 | 09/24/2021 | VSP Vision Insurance Pre-Tax | 598.98 |
| | | | **Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:** | **2,424.15** |
| **Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC** | | | | |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021932 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 67.68 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021933 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 438.09 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021934 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 36.88 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021935 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 504.74 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021936 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 836.64 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021937 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 418.32 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021938 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 102.90 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021953 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 483.67 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021954 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 1,996.40 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021955 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 3,333.99 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021956 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 646.59 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021957 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 530.97 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021958 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 1,778.75 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021959 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 438.09 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021960 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 1,073.31 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021961 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 510.49 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021962 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 4,754.67 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021963 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 2,397.62 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021964 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 7,655.26 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021965 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 1,945.19 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021966 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 755.91 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021967 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 623.08 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021968 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 6,480.03 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021969 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 1,972.02 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021970 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 977.57 |
| | | | **Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:** | **40,758.86** |
| **Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334** | | | | |
| CITY OF JC FLEX SPENDING ACCT.. | INV0021939 | 09/24/2021 | FLEX SPENDING-1074334 | 304.15 |
| CITY OF JC FLEX SPENDING ACCT.. | INV0021976 | 09/24/2021 | FLEX SPENDING-1074334 | 2,706.11 |
| | | | **Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:** | **3,010.26** |
| **Vendor: 012130 - CITY OF JUNCTION CITY** | | | | |
| CITY OF JUNCTION CITY | INV0021971 | 09/24/2021 | TELEPHONE REIMBURSEMENT | 8.50 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| CITY OF JUNCTION CITY | INV0021977 | 09/24/2021 | CITY OF JUNCTION CITY (G-FEE) | 25.00 |
| CITY OF JUNCTION CITY | INV0021990 | 09/24/2021 | TELEPHONE REIMBURSEMENT | 208.73 |
| | | | **Vendor 012130 - CITY OF JUNCTION CITY Total:** | **242.23** |
| **Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION** | | | | |
| FIREMEN'S RELIEF ASSOCIATION | INV0021975 | 09/24/2021 | FIREMANS RELIEF | 252.63 |
| | | | **Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:** | **252.63** |
| **Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334** | | | | |
| FLEXIBLE SPENDING ACCOUNT ... | INV0021972 | 09/24/2021 | DEPENDENT CARE ACCT 10743... | 327.09 |
| | | | **Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:** | **327.09** |
| **Vendor: 01944 - GREAT WEST FINANCIAL** | | | | |
| GREAT WEST FINANCIAL | INV0021985 | 09/24/2021 | GREAT WEST FINANCIAL | 7,883.77 |
| GREAT WEST FINANCIAL | INV0021989 | 09/24/2021 | GREAT WEST FINANCIAL | 178.01 |
| | | | **Vendor 01944 - GREAT WEST FINANCIAL Total:** | **8,061.78** |
| **Vendor: 001010 - INTERNAL REVENUE SERVICE** | | | | |
| INTERNAL REVENUE SERVICE | INV0021920 | 09/17/2021 | SOCIAL SECURITY WITHHOLDING | 4,817.40 |
| INTERNAL REVENUE SERVICE | INV0021921 | 09/17/2021 | FEDERAL WITHHOLDING | 2,504.43 |
| INTERNAL REVENUE SERVICE | INV0021922 | 09/17/2021 | MEDICARE WITHHOLDING | 2,484.10 |
| INTERNAL REVENUE SERVICE | INV0021946 | 09/24/2021 | SOCIAL SECURITY WITHHOLDING | 1,654.16 |
| INTERNAL REVENUE SERVICE | INV0021947 | 09/24/2021 | FEDERAL WITHHOLDING | 1,179.46 |
| INTERNAL REVENUE SERVICE | INV0021948 | 09/24/2021 | MEDICARE WITHHOLDING | 435.98 |
| INTERNAL REVENUE SERVICE | INV0021996 | 09/24/2021 | SOCIAL SECURITY WITHHOLDING | 12,608.30 |
| INTERNAL REVENUE SERVICE | INV0021997 | 09/24/2021 | FEDERAL WITHHOLDING | 27,917.72 |
| INTERNAL REVENUE SERVICE | INV0021998 | 09/24/2021 | MEDICARE WITHHOLDING | 9,560.64 |
| | | | **Vendor 001010 - INTERNAL REVENUE SERVICE Total:** | **63,162.19** |
| **Vendor: 039125 - JCPOA** | | | | |
| JCPOA | INV0021988 | 09/24/2021 | JCPOA | 872.00 |
| | | | **Vendor 039125 - JCPOA Total:** | **872.00** |
| **Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309** | | | | |
| JUNCTION CITY FIRE FIGHTERS ... | INV0021974 | 09/24/2021 | I.A.F.F. LOCAL 3309 | 1,650.00 |
| | | | **Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:** | **1,650.00** |
| **Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION** | | | | |
| JUNCTION CITY FIREFIGHTERS A... | INV0021973 | 09/24/2021 | FIREFIGHTERS AID ASSOCIATION | 255.00 |
| | | | **Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:** | **255.00** |
| **Vendor: 042540 - KANSAS DEPT OF REVENUE** | | | | |
| KANSAS DEPT OF REVENUE | INV0021919 | 09/17/2021 | STATE WITHHOLDING | 1,722.71 |
| KANSAS DEPT OF REVENUE | INV0021945 | 09/24/2021 | STATE WITHHOLDING | 610.32 |
| KANSAS DEPT OF REVENUE | INV0021995 | 09/24/2021 | STATE WITHHOLDING | 13,259.26 |
| | | | **Vendor 042540 - KANSAS DEPT OF REVENUE Total:** | **15,592.29** |
| **Vendor: 014435 - KANSAS PAYMENT CENTER** | | | | |
| KANSAS PAYMENT CENTER | INV0021979 | 09/24/2021 | INCOME WITHHOLDING ORDER | 807.00 |
| KANSAS PAYMENT CENTER | INV0021980 | 09/24/2021 | GARNISHMENT | 255.28 |
| | | | **Vendor 014435 - KANSAS PAYMENT CENTER Total:** | **1,062.28** |
| **Vendor: 043859 - KANSAS PUBLIC EMPLOYEES** | | | | |
| KANSAS PUBLIC EMPLOYEES | INV0021915 | 09/17/2021 | KP&F | 14,597.90 |
| KANSAS PUBLIC EMPLOYEES | INV0021916 | 09/17/2021 | KPERS #1 | 944.30 |
| KANSAS PUBLIC EMPLOYEES | INV0021917 | 09/17/2021 | KPERS #2 | 1,074.36 |
| KANSAS PUBLIC EMPLOYEES | INV0021918 | 09/17/2021 | KPERS #3 | 2,795.57 |
| KANSAS PUBLIC EMPLOYEES | INV0021940 | 09/24/2021 | KPERS #1 | 541.12 |
| KANSAS PUBLIC EMPLOYEES | INV0021941 | 09/24/2021 | KPERS #2 | 520.17 |
| KANSAS PUBLIC EMPLOYEES | INV0021942 | 09/24/2021 | KPERS #3 | 1,488.54 |
| KANSAS PUBLIC EMPLOYEES | INV0021981 | 09/24/2021 | KP&F | 75,264.31 |
| KANSAS PUBLIC EMPLOYEES | INV0021982 | 09/24/2021 | KPERS #1 | 3,019.88 |
| KANSAS PUBLIC EMPLOYEES | INV0021983 | 09/24/2021 | KPERS #2 | 3,210.60 |
| KANSAS PUBLIC EMPLOYEES | INV0021984 | 09/24/2021 | KPERS #3 | 6,496.85 |
| | | | **Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:** | **109,953.60** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 03215 - Peoples State Bank** | | | | |
| Peoples State Bank | INV0021986 | 09/24/2021 | GARNISHMENT | 79.29 |
| | | | **Vendor 03215 - Peoples State Bank Total:** | **79.29** |
| **Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION** | | | | |
| POLICE & FIREMEN'S INSURANC... | INV0021987 | 09/24/2021 | POLICE & FIRE INSURANCE | 963.40 |
| | | | **Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:** | **963.40** |
| **Vendor: 067881 - ROLLING MEADOWS GOLF COURSE** | | | | |
| ROLLING MEADOWS GOLF COU... | INV0021978 | 09/24/2021 | ROLLING MEADOWS GOLF COU... | 329.65 |
| | | | **Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:** | **329.65** |
| **Vendor: 02894 - TEXAS CHILD SUPPORT SDU** | | | | |
| TEXAS CHILD SUPPORT SDU | INV0021992 | 09/24/2021 | TX CHILD SUPPORT | 75.00 |
| | | | **Vendor 02894 - TEXAS CHILD SUPPORT SDU Total:** | **75.00** |
| **Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY** | | | | |
| UNITED WAY OF JUNCTION CITY... | INV0021993 | 09/24/2021 | UNITED WAY | 21.50 |
| | | | **Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:** | **21.50** |
| | | | **Department 000 - NON-DEPARTMENTAL Total:** | **250,576.13** |
| **Department: 001 - GENERAL EXPENSES** | | | | |
| **Vendor: 03428 - JACEY WRONE** | | | | |
| JACEY WRONE | SEPT 2021 | 09/27/2021 | GYM RENTAL REFUND IN FULL..... | 310.00 |
| | | | **Vendor 03428 - JACEY WRONE Total:** | **310.00** |
| **Vendor: 03429 - MARK GOODMAN** | | | | |
| MARK GOODMAN | 90828 | 09/28/2021 | JUNCT-19-200860 M GOODM... | 110.00 |
| | | | **Vendor 03429 - MARK GOODMAN Total:** | **110.00** |
| | | | **Department 001 - GENERAL EXPENSES Total:** | **420.00** |
| **Department: 003 - ADMINISTRATION** | | | | |
| **Vendor: 03424 - SHW INC** | | | | |
| SHW INC | 09172021 | 09/21/2021 | FLINT HILL REGIONAL LEADERSH.. | 584.65 |
| | | | **Vendor 03424 - SHW INC Total:** | **584.65** |
| **Vendor: 00970 - VERIZON WIRELESS** | | | | |
| VERIZON WIRELESS | SEPT 2021-ADMIN | 09/17/2021 | 785-532-8788 FINANCE DIRECT... | 46.51 |
| VERIZON WIRELESS | SEPT 2021-ADMIN | 09/17/2021 | 785-307-1769 CITY CLERK-MEL... | 41.51 |
| VERIZON WIRELESS | SEPT 2021-ADMIN | 09/17/2021 | 785-280-3591-CITY MANAGER-... | 41.51 |
| | | | **Vendor 00970 - VERIZON WIRELESS Total:** | **129.53** |
| | | | **Department 003 - ADMINISTRATION Total:** | **714.18** |
| **Department: 008 - BUILDING MAINTENANCE** | | | | |
| **Vendor: 02419 - SIR SPEEDY** | | | | |
| SIR SPEEDY | 105571 | 09/27/2021 | BUSINESS CARDS - VICTOR AGU... | 45.24 |
| | | | **Vendor 02419 - SIR SPEEDY Total:** | **45.24** |
| **Vendor: 076635 - THERMAL COMFORT AIR, INC** | | | | |
| THERMAL COMFORT AIR, INC | 179170 | 09/23/2021 | REPAIRED AND SERVICE SEVERA... | 1,460.39 |
| THERMAL COMFORT AIR, INC | 179643 | 09/23/2021 | REPAIR A/C UNIT, NORTH GYM... | 65.00 |
| | | | **Vendor 076635 - THERMAL COMFORT AIR, INC Total:** | **1,525.39** |
| **Vendor: 00970 - VERIZON WIRELESS** | | | | |
| VERIZON WIRELESS | SEPT 2021-PR | 09/17/2021 | 785-761-6179 BUILDING MAINT | 31.51 |
| VERIZON WIRELESS | SEPT 2021-PR | 09/17/2021 | 1761 BM WRIGHT | 41.51 |
| | | | **Vendor 00970 - VERIZON WIRELESS Total:** | **73.02** |
| | | | **Department 008 - BUILDING MAINTENANCE Total:** | **1,643.65** |
| **Department: 010 - PARKS DEPARTMENT** | | | | |
| **Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC** | | | | |
| BRADY INDUSTRIES OF KANSAS,... | 1863478 | 09/27/2021 | GLOVES, PAPER TOWELS, FOAM... | 365.04 |
| | | | **Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:** | **365.04** |
| **Vendor: 067805 - CARD CENTER** | | | | |
| CARD CENTER | YOUNGERS-AUG 21 | 09/15/2021 | BUFFALO PARK REPAIR | 34.16 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| CARD CENTER | YOUNGERS-AUG 21 | 09/15/2021 | PAINT-TRAY | 20.98 |
| | | | **Vendor 067805 - CARD CENTER Total:** | **55.14** |
| **Vendor: 02898 - CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC** | | | | |
| CAT CANS PORTABLE SERVICES ... | I12813 | 09/27/2021 | PORTABLE UNIT, FILBY PARK | 100.00 |
| | | | **Vendor 02898 - CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC Total:** | **100.00** |
| **Vendor: 043802 - EVERGY** | | | | |
| EVERGY | SEPT2021-513 N JEFF | 09/17/2021 | 513 N JEFFERSON-SEPT 2021 | 315.29 |
| | | | **Vendor 043802 - EVERGY Total:** | **315.29** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | |
| KANSAS GAS SERVICE | AUG 2021-GRP1 | 09/22/2021 | 1017 1/2 W 5TH ST | 31.15 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | **31.15** |
| **Vendor: 02213 - MASTER LANDSCAPE INC.** | | | | |
| MASTER LANDSCAPE INC. | 39022 | 09/15/2021 | WEED CONTROL & BED MAINT... | 1,524.05 |
| | | | **Vendor 02213 - MASTER LANDSCAPE INC. Total:** | **1,524.05** |
| **Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS** | | | | |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | RATHERT 9/9 | 157.50 |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | 700 N JEFFERSON NORTH HALF | 12.00 |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | COUNTRYSIDE COURT 9/9 | 26.25 |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | I70 ROUNDABOUT 9/10 | 26.25 |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | 701 N JEFFERSON 9/10 | 26.25 |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | BARTLE HOTEL LOT 9/9 | 26.25 |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | JCPD 9/10 | 36.75 |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | BLUFFS 9/7 | 47.25 |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | SOUTH PARK, 9/7 | 330.75 |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | MARTIN LUTHER KING JR 9/10 | 47.25 |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | FEMA LAND 9/10 | 315.00 |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | 700 N JEFFERSON 9/10 | 47.25 |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | HERITAGE 9/9 | 147.00 |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | JCPD GRASS COLLECTION 9/10 | 47.25 |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | NORTH PARK 9/7 | 252.00 |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | RIVERWALK LANDING 9/10 | 236.25 |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | HERITAGE GRASS COLLECTION 9.. | 47.25 |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | MONTGOMERY PLAZA 9/10 | 63.00 |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | SPIN CITY 9/10 | 73.50 |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | FILBY PARK 9/7 | 78.75 |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | HAMMOND 9/9 | 110.25 |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | WETLANDS PARK 9/10 | 236.25 |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | BUFFALO SOLDIER 9/10 | 126.00 |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | CHESTNUT 9/9 | 131.25 |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | HOMERS POND 9/9 | 141.75 |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | SERTOMA 9/10 | 141.75 |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | BRAMLAGE PARK 9/10 | 173.25 |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | PLAYGROUND PARK 9/9 | 294.00 |
| MUNIE GREENCARE PROFESSIO... | 13290 | 09/15/2021 | CORONADO PARK 9/9 | 110.25 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | SOUTH PARK 9/13 | 330.75 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | LACY DRIVE 9/14 | 15.00 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | FEMA LAND 9/13 | 315.00 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | PLAYGROUND PARK 9/14 | 294.00 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | NORTH PARK 9/13 | 252.00 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | RIVERWALK LANDING 9/14 | 236.25 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | WETLANDS 9/14 | 236.25 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | BRAMLAGE 9/13 | 173.25 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | RATHERT 9/13 | 157.50 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | HERITAGE 9/16 | 147.00 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | SERTOMA 9/14 | 141.75 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | HOMERS POND 9/14 | 141.75 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | RIVERWALK TRAIL 9/17 | 136.50 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | 700 N JEFFERSON NORTH HALF | 12.00 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | EAST CHESTNUT 9/13 | 131.25 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | BUFFALO SOLDIER 9/13 | 126.00 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | CORONADO, 9/16 | 110.25 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | JCPD 9/14 | 36.75 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | FILBY PARK 9/13 | 78.75 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | COUNTRYSIDE COURT 9/14 | 26.25 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | I70 ROUNDABOUT 9/14 | 26.25 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | 701 N JEFFERSON 9/14 | 26.25 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | BARTLE HOTEL LOT 9/16 | 26.25 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | HAMMOND 9/13 | 110.25 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | MARTIN LUTHER KING JR 9/13 | 47.25 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | BLUFFS 9/13 | 47.25 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | JCPD GRASS COLLECTION 9/14 | 47.25 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | HERITAGE GRASS COLLECTION 9.. | 47.25 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | MONTGOMERY PLAZA 9/13 | 63.00 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | SPIN CITY 9/14 | 73.50 |
| MUNIE GREENCARE PROFESSIO... | 13344 | 09/27/2021 | 700 N JEFFERSON 9/14 | 47.25 |
| | | | **Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:** | **7,168.50** |
| **Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC** | | | | |
| SITEONE LANDSCAPE SUPPLY H... | 112743708-001 | 09/27/2021 | CUPLINGS PARKS | 135.91 |
| | | | **Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:** | **135.91** |
| **Vendor: 01656 - TURF DESIGN INC.** | | | | |
| TURF DESIGN INC. | JC20211 | 09/15/2021 | PARKS CHEMICAL APPLICATIONS | 7,023.50 |
| | | | **Vendor 01656 - TURF DESIGN INC. Total:** | **7,023.50** |
| **Vendor: 00970 - VERIZON WIRELESS** | | | | |
| VERIZON WIRELESS | SEPT 2021-PR | 09/17/2021 | 785-479-1501-DARRIN DOHRM... | 41.51 |
| | | | **Vendor 00970 - VERIZON WIRELESS Total:** | **41.51** |
| | | | **Department 010 - PARKS DEPARTMENT Total:** | **16,760.09** |
| **Department: 011 - SWIMMING POOL** | | | | |
| **Vendor: 01548 - C & K CONSTRUCTION** | | | | |
| C & K CONSTRUCTION | 990647 | 09/23/2021 | WINTERIZE WATER FOUNTAIN ... | 138.62 |
| | | | **Vendor 01548 - C & K CONSTRUCTION Total:** | **138.62** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | |
| KANSAS GAS SERVICE | AUG 2021-GRP1 | 09/22/2021 | 1017 W 5TH | 40.60 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | **40.60** |
| | | | **Department 011 - SWIMMING POOL Total:** | **179.22** |
| **Department: 013 - SPIN CITY** | | | | |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | |
| KANSAS GAS SERVICE | AUG 2021-GRP1 | 09/22/2021 | 915 S WASHINGTON | 49.88 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | **49.88** |
| **Vendor: 00970 - VERIZON WIRELESS** | | | | |
| VERIZON WIRELESS | SEPT 2021-PR | 09/17/2021 | 4006-SC MGR GRAY | 41.51 |
| | | | **Vendor 00970 - VERIZON WIRELESS Total:** | **41.51** |
| | | | **Department 013 - SPIN CITY Total:** | **91.39** |
| **Department: 014 - jUNCTION CITY AIRPORT** | | | | |
| **Vendor: 018500 - DAVE'S ELECTRIC, INC.** | | | | |
| DAVE'S ELECTRIC, INC. | 2021242 | 09/23/2021 | LIGHTS AT THE AIRPORT | 2,520.34 |
| | | | **Vendor 018500 - DAVE'S ELECTRIC, INC. Total:** | **2,520.34** |
| **Vendor: 02686 - HAMPEL OIL DISTRIBUTORS INC** | | | | |
| HAMPEL OIL DISTRIBUTORS INC | 91457226 | 09/23/2021 | FUEL FROM AIRPORT | 7,499.65 |
| | | | **Vendor 02686 - HAMPEL OIL DISTRIBUTORS INC Total:** | **7,499.65** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | |
| KANSAS GAS SERVICE | AUG 2021-GRP1 | 09/22/2021 | 540 AIRPORT RD #100 | 31.15 |
| KANSAS GAS SERVICE | AUG 2021-GRP1 | 09/22/2021 | 540 W 18TH ST | 31.15 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | **62.30** |
| | | | **Department 014 - jUNCTION CITY AIRPORT Total:** | **10,082.29** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Department: 017 - ROLLING MEADOWS GOLF COURSE** | | | | |
| **Vendor: 02104 - BRAMLAGE PROPERTIES, LLC** | | | | |
| BRAMLAGE PROPERTIES, LLC | OCT 2021 | 09/28/2021 | OCT 2021-BILLBOARD RENTAL-... | 350.00 |
| | | | **Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:** | **350.00** |
| **Vendor: 066611 - CALLAWAY GOLF** | | | | |
| CALLAWAY GOLF | 933813000 | 09/27/2021 | BALLS FOR RESALE | 249.96 |
| | | | **Vendor 066611 - CALLAWAY GOLF Total:** | **249.96** |
| **Vendor: 067805 - CARD CENTER** | | | | |
| CARD CENTER | PENLAND-AUG 21 | 09/15/2021 | BBQ-MUSTARD-BUNS | 78.65 |
| CARD CENTER | PENLAND-AUG 21 | 09/15/2021 | LUNCH MEAT- BUNS | 21.12 |
| CARD CENTER | PENLAND-AUG 21 | 09/15/2021 | LUNCH MEAT-BUNS-SODA | 54.35 |
| CARD CENTER | PENLAND-AUG 21 | 09/15/2021 | WATER-GATORADE-BUNS | 209.31 |
| CARD CENTER | PENLAND-AUG 21 | 09/15/2021 | BUNS-SODA | 99.49 |
| CARD CENTER | PENLAND-AUG 21 | 09/15/2021 | PIZZA-BUNS-GATORADE-WATER | 189.14 |
| CARD CENTER | PENLAND-AUG 21 | 09/15/2021 | BREAD-BUNS-LUNCH MEAT | 282.96 |
| CARD CENTER | PENLAND-AUG 21 | 09/15/2021 | BUNS-LUNCH MEAT-BREAD | 168.95 |
| CARD CENTER | PENLAND-AUG 21 | 09/15/2021 | BUNS-WATER-SODA | 125.02 |
| CARD CENTER | PENLAND-AUG 21 | 09/15/2021 | WATER-GATORADE-BUNS | 109.26 |
| CARD CENTER | PENLAND-AUG 21 | 09/15/2021 | BUNS-WATER-SODA | 107.68 |
| CARD CENTER | PENLAND-AUG 21 | 09/15/2021 | PIZZA-BUNS-GATORADE-WATER | 106.93 |
| CARD CENTER | PENLAND-AUG 21 | 09/15/2021 | BUNS- TEA | 21.04 |
| CARD CENTER | PENLAND-AUG 21 | 09/15/2021 | SERAN WRAP | 3.76 |
| CARD CENTER | PENLAND-AUG 21 | 09/15/2021 | SINK STRAINER-UTLITY PULL | 25.67 |
| CARD CENTER | PENLAND-AUG 21 | 09/15/2021 | CLEANER-LIMEAWAY-TRASH B... | 43.74 |
| CARD CENTER | PENLAND-AUG 21 | 09/15/2021 | MR. CLEAN-BOUNTY-TRASH BA... | 43.42 |
| CARD CENTER | PENLAND-AUG 21 | 09/15/2021 | STRAWS | 3.92 |
| CARD CENTER | PENLAND-AUG 21 | 09/15/2021 | PARING KNIFE-UTILITY KNIFE | 12.21 |
| CARD CENTER | PENLAND-AUG 21 | 09/15/2021 | DAWN-CUTLERY-TRASH BAGS | 19.13 |
| CARD CENTER | PENLAND-AUG 21 | 09/15/2021 | KNIFE SHARPNER-ZIPLOCK BAGS | 35.62 |
| CARD CENTER | PENLAND-AUG 21 | 09/15/2021 | MOUSE TRAP | 26.80 |
| CARD CENTER | PENLAND-AUG 21 | 09/15/2021 | PLEDGE-TIRE FOAM | 38.14 |
| CARD CENTER | PETERSON-AUG-21 | 09/15/2021 | COPY PAPER-LEAGAL PAD-ENV... | 43.77 |
| CARD CENTER | PETERSON-AUG-21 | 09/15/2021 | GATORADE-SODA-;UNCH MEAT | 241.54 |
| CARD CENTER | PETERSON-AUG-21 | 09/15/2021 | FULE PUMP FOR GOLF CART | 33.91 |
| CARD CENTER | YOUNGERS-AUG 21 | 09/15/2021 | ACTIVATOR-TACK CLOTH-BRAC... | 752.30 |
| CARD CENTER | YOUNGERS-AUG 21 | 09/15/2021 | SAW | 24.99 |
| CARD CENTER | YOUNGERS-AUG 21 | 09/15/2021 | RECIP SAW | 79.00 |
| CARD CENTER | YOUNGERS-AUG 21 | 09/15/2021 | BAG IN BOX SODA | 62.32 |
| CARD CENTER | YOUNGERS-AUG 21 | 09/15/2021 | BAG IN BOX SODA | 163.26 |
| CARD CENTER | YOUNGERS-AUG 21 | 09/15/2021 | GALVANIZED PIPE | 136.93 |
| CARD CENTER | YOUNGERS-AUG 21 | 09/15/2021 | DUCK BUTTER | 31.64 |
| | | | **Vendor 067805 - CARD CENTER Total:** | **3,395.97** |
| **Vendor: 00952 - CASH-WA DISTRIBUTING** | | | | |
| CASH-WA DISTRIBUTING | 13079326 | 09/27/2021 | FOOD FOR RESALE | 591.47 |
| | | | **Vendor 00952 - CASH-WA DISTRIBUTING Total:** | **591.47** |
| **Vendor: 017410 - CROWN DISTRIBUTORS, INC.** | | | | |
| CROWN DISTRIBUTORS, INC. | W-602475 | 09/27/2021 | BEER FOR RESALE | 622.84 |
| | | | **Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:** | **622.84** |
| **Vendor: 026399 - FLINT HILLS BEVERAGE LLC** | | | | |
| FLINT HILLS BEVERAGE LLC | 66409 | 09/27/2021 | BEER FOR RESALE | 172.26 |
| FLINT HILLS BEVERAGE LLC | 665449 | 09/27/2021 | BEER FOR RESALE | 2,057.65 |
| | | | **Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:** | **2,229.91** |
| **Vendor: 026585 - FOOTJOY/TITLEIST** | | | | |
| FOOTJOY/TITLEIST | 911824506 | 09/27/2021 | GOLF BALLS FOR RESALE | 1,441.84 |
| FOOTJOY/TITLEIST | 911840588 | 09/27/2021 | GLOVES FOR RESALE | 323.96 |
| FOOTJOY/TITLEIST | 911866772 | 09/27/2021 | GLOVES FOR RESALE | 413.00 |
| | | | **Vendor 026585 - FOOTJOY/TITLEIST Total:** | **2,178.80** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 00762 - KANSAS GOLF AND TURF** | | | | |
| KANSAS GOLF AND TURF | 01-263309 | 09/27/2021 | PARTS FOR GREENS MOWERS | 2,036.37 |
| KANSAS GOLF AND TURF | 01-263418 | 09/27/2021 | PARTS FOR GREENS MOWERS | 393.32 |
| | | | **Vendor 00762 - KANSAS GOLF AND TURF Total:** | **2,429.69** |
| **Vendor: 065640 - R & R PRODUCTS CO.** | | | | |
| R & R PRODUCTS CO. | CD2601076-2 | 09/27/2021 | PARTS FOR AERIFIER | 409.80 |
| R & R PRODUCTS CO. | CD2601316 | 09/27/2021 | PARTS FOR GREENS MOWERS | 480.60 |
| R & R PRODUCTS CO. | CD260176 | 09/27/2021 | CUPS FOR FLAGS FOR COURSE | 438.10 |
| | | | **Vendor 065640 - R & R PRODUCTS CO. Total:** | **1,328.50** |
| **Vendor: 02052 - REINDER, INC.** | | | | |
| REINDER, INC. | 5059522-00 | 09/27/2021 | SEED FOR ROUGH, FERTILIZER … | 7,712.50 |
| | | | **Vendor 02052 - REINDER, INC. Total:** | **7,712.50** |
| **Vendor: 03083 - REX GALLENTINE** | | | | |
| REX GALLENTINE | 09-6-2021 | 09/27/2021 | GARAGE DOOR REPAIR | 485.00 |
| | | | **Vendor 03083 - REX GALLENTINE Total:** | **485.00** |
| **Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC** | | | | |
| SITEONE LANDSCAPE SUPPLY H… | 112654928-001 | 09/27/2021 | IRRIGRATION SUPPLIES | 995.72 |
| SITEONE LANDSCAPE SUPPLY H… | 112743708-001-2 | 09/27/2021 | CUPLINGS GOLF | 24.94 |
| SITEONE LANDSCAPE SUPPLY H… | 11285703-001 | 09/27/2021 | IRRIGRIATION PARTS | 84.52 |
| | | | **Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:** | **1,105.18** |
| **Vendor: 00970 - VERIZON WIRELESS** | | | | |
| VERIZON WIRELESS | SEPT 2021-PR | 09/17/2021 | 785-307-2045-GOLF-MAINTEN… | 40.01 |
| VERIZON WIRELESS | SEPT 2021-PR | 09/17/2021 | 316-304-2546-GOLF-YOUNGERS | 46.51 |
| | | | **Vendor 00970 - VERIZON WIRELESS Total:** | **86.52** |
| | | | **Department 017 - ROLLING MEADOWS GOLF COURSE Total:** | **22,766.34** |
| **Department: 018 - EMERGENCY MEDICAL SERVICES** | | | | |
| **Vendor: 02444 - BOUND TREE MEDICAL, LLC** | | | | |
| BOUND TREE MEDICAL, LLC | 84205076 | 09/22/2021 | MEDICAL SUPPLIES | 302.90 |
| BOUND TREE MEDICAL, LLC | 84205077 | 09/22/2021 | MEDICAL SUPPLIES | 2,395.86 |
| BOUND TREE MEDICAL, LLC | 84207350 | 09/22/2021 | MEDICAL SUPPLIES | 6.10 |
| BOUND TREE MEDICAL, LLC | 84217830 | 09/22/2021 | MEDICAL SUPPLIES | 258.80 |
| BOUND TREE MEDICAL, LLC | 84220172 | 09/22/2021 | MEDICAL SUPPLIES | 167.97 |
| BOUND TREE MEDICAL, LLC | 84220173 | 09/22/2021 | MEDICAL SUPPLIES | 15.70 |
| | | | **Vendor 02444 - BOUND TREE MEDICAL, LLC Total:** | **3,147.33** |
| **Vendor: 02557 - EMERGENCY MEDICAL PRODUCTS INC.** | | | | |
| EMERGENCY MEDICAL PRODUC… | 2282181 | 09/22/2021 | MEDICAL SUPPLIES | 517.80 |
| | | | **Vendor 02557 - EMERGENCY MEDICAL PRODUCTS INC. Total:** | **517.80** |
| **Vendor: 041100 - SECURITY SOLUTIONS INC** | | | | |
| SECURITY SOLUTIONS INC | 111472 | 09/22/2021 | REPAIR KEYLESS DOOR READER… | 133.00 |
| SECURITY SOLUTIONS INC | 111472 | 09/22/2021 | REPAIR KEYLESS DOOR READER… | 65.00 |
| | | | **Vendor 041100 - SECURITY SOLUTIONS INC Total:** | **198.00** |
| | | | **Department 018 - EMERGENCY MEDICAL SERVICES Total:** | **3,863.13** |
| **Department: 019 - ANIMAL SHELTER** | | | | |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | |
| KANSAS GAS SERVICE | AUG 2021-AN SELTER | 09/20/2021 | AUG 2021-2424 N JACKSON | 62.51 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | **62.51** |
| **Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.** | | | | |
| MIDWEST VETERINARY SUPPLY, .. | 15218505 000 | 09/27/2021 | 15218505-000-FleaTicks | 307.07 |
| | | | **Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:** | **307.07** |
| **Vendor: 041100 - SECURITY SOLUTIONS INC** | | | | |
| SECURITY SOLUTIONS INC | 111475 | 09/27/2021 | 111475-AS-Replaced North Dog… | 65.00 |
| | | | **Vendor 041100 - SECURITY SOLUTIONS INC Total:** | **65.00** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 03277 - ZOETIS US LLC** | | | | |
| ZOETIS US LLC | 9014210088 | 09/27/2021 | 9014210088-Cat Vaccine | 127.50 |
| | | | **Vendor 03277 - ZOETIS US LLC Total:** | **127.50** |
| | | | **Department 019 - ANIMAL SHELTER Total:** | **562.08** |
| **Department: 022 - BUILDING CODES & INSPECTIONS** | | | | |
| **Vendor: 03010 - FP&C CONSULTANTS KC, LLC** | | | | |
| FP&C CONSULTANTS KC, LLC | 2103060 | 09/22/2021 | JCHS FIELD INSPECTIONS | 2,870.00 |
| FP&C CONSULTANTS KC, LLC | 2104033 | 09/22/2021 | JCHS FIELD INSPECTIONS | 5,740.00 |
| FP&C CONSULTANTS KC, LLC | 2109002 | 09/22/2021 | JCHS FIELD INSPECTIONS | 18,900.00 |
| | | | **Vendor 03010 - FP&C CONSULTANTS KC, LLC Total:** | **27,510.00** |
| | | | **Department 022 - BUILDING CODES & INSPECTIONS Total:** | **27,510.00** |
| **Department: 023 - LAW ENFORCEMENT DEPARTMENT** | | | | |
| **Vendor: 018500 - DAVE'S ELECTRIC, INC.** | | | | |
| DAVE'S ELECTRIC, INC. | 2021304 | 09/27/2021 | 2021304-Repair of Garage Outl... | 120.78 |
| | | | **Vendor 018500 - DAVE'S ELECTRIC, INC. Total:** | **120.78** |
| **Vendor: 015300 - KA-COMM** | | | | |
| KA-COMM | 180877 | 09/27/2021 | 180877-Adjust Upper Pole -Low... | 98.25 |
| KA-COMM | 180958 | 09/27/2021 | 180958-September 2021-Servic... | 377.00 |
| KA-COMM | 180983 | 09/27/2021 | 180983-K9-Vehicle-New Zone-... | 55.00 |
| | | | **Vendor 015300 - KA-COMM Total:** | **530.25** |
| **Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.** | | | | |
| PEPSI COLA BOTTLING COMPA... | 1234 110429 | 09/27/2021 | 1234:110429-Sugar,Creamer, a... | 61.00 |
| | | | **Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:** | **61.00** |
| **Vendor: 01167 - STAPLES ADVANTAGE** | | | | |
| STAPLES ADVANTAGE | 3486661763 | 09/27/2021 | 3486661763-HP507A-Magenta ... | 232.50 |
| STAPLES ADVANTAGE | 3487579124 | 09/27/2021 | 3487579124-Toilet Paper and P... | 106.93 |
| | | | **Vendor 01167 - STAPLES ADVANTAGE Total:** | **339.43** |
| **Vendor: 00970 - VERIZON WIRELESS** | | | | |
| VERIZON WIRELESS | JCPD September 2021 | 09/21/2021 | JCPD-September 2021 (Cell) | 1,809.00 |
| | | | **Vendor 00970 - VERIZON WIRELESS Total:** | **1,809.00** |
| **Vendor: 03016 - VIGILANT SOLUTIONS, LLC** | | | | |
| VIGILANT SOLUTIONS, LLC | 44787 RI | 09/29/2021 | Investigative Data Platform-Nov... | 7,860.00 |
| | | | **Vendor 03016 - VIGILANT SOLUTIONS, LLC Total:** | **7,860.00** |
| | | | **Department 023 - LAW ENFORCEMENT DEPARTMENT Total:** | **10,720.46** |
| **Department: 024 - FIRE DEPARTMENT** | | | | |
| **Vendor: 018500 - DAVE'S ELECTRIC, INC.** | | | | |
| DAVE'S ELECTRIC, INC. | 2021303 | 09/22/2021 | OUTLET FOR GYM RADIO/STN 1 | 86.38 |
| DAVE'S ELECTRIC, INC. | 2021303 | 09/22/2021 | OUTLET FOR GYM RADIO/STN 1 | 300.00 |
| | | | **Vendor 018500 - DAVE'S ELECTRIC, INC. Total:** | **386.38** |
| **Vendor: 020009 - JAMES REYNOLDS** | | | | |
| JAMES REYNOLDS | X99216 2 | 09/22/2021 | ROACH INSECT CONTROL | 18.75 |
| | | | **Vendor 020009 - JAMES REYNOLDS Total:** | **18.75** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | |
| KANSAS GAS SERVICE | AUG 2021-GRP1 | 09/22/2021 | 2245 LACY DR-FIRE | 920.73 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | **920.73** |
| **Vendor: 076635 - THERMAL COMFORT AIR, INC** | | | | |
| THERMAL COMFORT AIR, INC | 179260 | 09/22/2021 | REPAIR CONDENSATE PUMP/A... | 25.06 |
| THERMAL COMFORT AIR, INC | 179260 | 09/22/2021 | REPAIR CONDENSATE PUMP/A... | 162.50 |
| | | | **Vendor 076635 - THERMAL COMFORT AIR, INC Total:** | **187.56** |
| | | | **Department 024 - FIRE DEPARTMENT Total:** | **1,513.42** |
| **Department: 025 - STREET DEPARTMENT** | | | | |
| **Vendor: 01581 - APAC KANSAS, INC.** | | | | |
| APAC KANSAS, INC. | 8001845912 | 09/15/2021 | COLD PATCH AND HAULCODE F... | 102.10 |
| APAC KANSAS, INC. | 8001846594 | 09/23/2021 | APAC UPM | 3,778.50 |
| | | | **Vendor 01581 - APAC KANSAS, INC. Total:** | **3,880.60** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 03042 - CATLETT AUTOMOTIVE, INC.** | | | | |
| CATLETT AUTOMOTIVE, INC. | 465247 | 09/23/2021 | RELAY STOCK FOR FLEET | 5.00 |
| CATLETT AUTOMOTIVE, INC. | 465399 | 09/23/2021 | TRAILERS FOR STOCK FLEET | 59.04 |
| CATLETT AUTOMOTIVE, INC. | 465489 | 09/23/2021 | WIPER BLADES FOR #722 AND ... | 58.76 |
| CATLETT AUTOMOTIVE, INC. | 465562 | 09/23/2021 | AIR FILTER FOR CONCRETE SAW | 22.18 |
| CATLETT AUTOMOTIVE, INC. | 465711 | 09/23/2021 | TOOL STORAGE FOR #402 | 151.25 |
| CATLETT AUTOMOTIVE, INC. | 465968 | 09/23/2021 | ADHESION PROMOTOR FOR FL... | 2.86 |
| | | | **Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:** | **299.09** |
| **Vendor: 018500 - DAVE'S ELECTRIC, INC.** | | | | |
| DAVE'S ELECTRIC, INC. | 2021292 | 09/15/2021 | MISC SIRENS TEST AND CHECK | 540.00 |
| DAVE'S ELECTRIC, INC. | 2021310 | 09/23/2021 | 18TH/WASHINGTON LIGHT WO... | 254.34 |
| | | | **Vendor 018500 - DAVE'S ELECTRIC, INC. Total:** | **794.34** |
| **Vendor: 043802 - EVERGY** | | | | |
| EVERGY | SEPT 2021-W 8TH | 09/16/2021 | 1204 W 8TH ST-SEPT 2021 | 35.66 |
| | | | **Vendor 043802 - EVERGY Total:** | **35.66** |
| **Vendor: 03127 - EXPRESS SERVICES INC.** | | | | |
| EXPRESS SERVICES INC. | 25957605 | 09/23/2021 | EXPRESS EMPLOYEE PAY FOR 8/... | 1,131.38 |
| EXPRESS SERVICES INC. | 25993093 | 09/15/2021 | EXPRESS PAY FOR WEEK OF 9/05 | 778.88 |
| EXPRESS SERVICES INC. | 26021660 | 09/23/2021 | EXPRESS EMPLOYEE PAY FOR W... | 609.15 |
| | | | **Vendor 03127 - EXPRESS SERVICES INC. Total:** | **2,519.41** |
| **Vendor: 02138 - FACTORY MOTOR PARTS** | | | | |
| FACTORY MOTOR PARTS | 8-Z15592 | 09/23/2021 | STOCK BATTERIES FOR FLEET | 152.00 |
| | | | **Vendor 02138 - FACTORY MOTOR PARTS Total:** | **152.00** |
| **Vendor: 027480 - GADES SALES CO.** | | | | |
| GADES SALES CO. | 0081647-IN | 09/15/2021 | LED LENS- YELLOW AND RED F... | 861.80 |
| | | | **Vendor 027480 - GADES SALES CO. Total:** | **861.80** |
| **Vendor: 02910 - INLAND TRUCK PARTS COMPANY** | | | | |
| INLAND TRUCK PARTS COMPANY | IN-0960203 | 09/23/2021 | U BOLTS AND SUSPENTION FOR... | 30.38 |
| INLAND TRUCK PARTS COMPANY | IN-0962480 | 09/23/2021 | UBOLTS AND SPARE SUSPENTI... | 30.38 |
| | | | **Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:** | **60.76** |
| **Vendor: 01535 - J & A TRAFFIC PRODUCTS** | | | | |
| J & A TRAFFIC PRODUCTS | 33125 | 09/23/2021 | TELESPAR POST AND ANCHORS ... | 4,287.50 |
| | | | **Vendor 01535 - J & A TRAFFIC PRODUCTS Total:** | **4,287.50** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | |
| KANSAS GAS SERVICE | AUG 2021-GRP1 | 09/22/2021 | 2324 1/2 N JACKSON | 37.18 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | **37.18** |
| **Vendor: 024740 - LOGAN BUSINESS MACHINES** | | | | |
| LOGAN BUSINESS MACHINES | IN107786 | 09/21/2021 | SERVICE FEE FOR LOGAN MACH... | 8.75 |
| | | | **Vendor 024740 - LOGAN BUSINESS MACHINES Total:** | **8.75** |
| **Vendor: 055098 - M & L SERVICE LLC** | | | | |
| M & L SERVICE LLC | 29450 | 09/15/2021 | REPLACE BAD LAVATORY SINK ... | 28.69 |
| M & L SERVICE LLC | 29462 | 09/21/2021 | REPLACE BAD BOILER VALVE ON.. | 22.46 |
| | | | **Vendor 055098 - M & L SERVICE LLC Total:** | **51.15** |
| **Vendor: 01514 - MIDWEST CONCRETE MATERIALS** | | | | |
| MIDWEST CONCRETE MATERIA... | 551826 | 09/21/2021 | FILL SAND FOR STREET MAINT | 31.82 |
| MIDWEST CONCRETE MATERIA... | 551899 | 09/23/2021 | 3500# A/E FOR SHOFFNER/SAN... | 1,053.00 |
| MIDWEST CONCRETE MATERIA... | 552294 | 09/21/2021 | FILL SAND FOR STREET MAINT | 34.34 |
| MIDWEST CONCRETE MATERIA... | 552607 | 09/23/2021 | 1405 W 17TH ST SHORT LOAD &.. | 193.50 |
| | | | **Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:** | **1,312.66** |
| **Vendor: 03070 - NATIONAL SIGN COMPANY INC.** | | | | |
| NATIONAL SIGN COMPANY INC. | IN-198002 | 09/21/2021 | PAVEMENT ENDS FOR TRAFFIC | 350.34 |
| | | | **Vendor 03070 - NATIONAL SIGN COMPANY INC. Total:** | **350.34** |
| **Vendor: 02363 - PENN ENTERPRISES** | | | | |
| PENN ENTERPRISES | 04-2021 | 09/15/2021 | RUG/MAT/RAGS CLEANING FOR... | 24.53 |
| PENN ENTERPRISES | 05-2021 | 09/15/2021 | RUG/MAT/RAGS CLEANING FOR... | 22.50 |
| PENN ENTERPRISES | 06-2021 | 09/15/2021 | RUG/MAT/RAGS CLEANING FOR... | 28.12 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| PENN ENTERPRISES | 07-2021 | 09/15/2021 | RUG/MAT/RAGS CLEANING FOR... | 25.11 |
| PENN ENTERPRISES | 08-2021 | 09/15/2021 | RUG/MAT/RAGS CLEANING FOR... | 23.66 |
| | | | **Vendor 02363 - PENN ENTERPRISES Total:** | **123.92** |
| **Vendor: 02699 - PETROCHOICE HOLDINGS INC** | | | | |
| PETROCHOICE HOLDINGS INC | 11585141 | 09/23/2021 | HYDRAULIC FLUID FOR 670,671... | 502.10 |
| | | | **Vendor 02699 - PETROCHOICE HOLDINGS INC Total:** | **502.10** |
| **Vendor: 03425 - SPECIALITY FLEET SALES** | | | | |
| SPECIALITY FLEET SALES | A19650 | 09/23/2021 | COMMISSION APPROVED- 2021... | 124,455.63 |
| | | | **Vendor 03425 - SPECIALITY FLEET SALES Total:** | **124,455.63** |
| **Vendor: 00970 - VERIZON WIRELESS** | | | | |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | LEWIS-761-5415 | 41.51 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | UTILITY 1-223-1241 | 24.32 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | ON CALL-223-1508 | 24.32 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | STREET 3-761-5218 | 24.32 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | HORN-761-5254 | 24.32 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | HALL-761-5396 | 24.32 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | TENORIO-761-5450 | 24.32 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | IBARRA-223-1232 | 41.51 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | JC TABLET 473-6377 | 40.01 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | JC TABLET 473-6099 | 40.01 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | JC STREETS 761-6091 | 40.01 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | ROETHER-375-8899 | 41.51 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | SAMSUNG TAB A2-492-2338 | 40.01 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | J BERGMANN 761-6813 | 31.51 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | STREET CREW-492-2184 | 40.01 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | JC STREETS 1 761-6272 | 40.01 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | ZISHKA STREETS-492-2211 | 40.01 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | SAMSUNG TAB A1-492-2335 | 40.01 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | GAGER FLEET-492-2616 | 40.01 |
| | | | **Vendor 00970 - VERIZON WIRELESS Total:** | **662.05** |
| | | | **Department 025 - STREET DEPARTMENT Total:** | **140,394.94** |
| **Department: 029 - LEGAL DEPARTMENT** | | | | |
| **Vendor: 00970 - VERIZON WIRELESS** | | | | |
| VERIZON WIRELESS | SEPT 2021-ADMIN | 09/17/2021 | 785-307-0016--CITY PROSECUT... | 41.51 |
| | | | **Vendor 00970 - VERIZON WIRELESS Total:** | **41.51** |
| | | | **Department 029 - LEGAL DEPARTMENT Total:** | **41.51** |
| **Department: 030 - MUNICIPAL COURT** | | | | |
| **Vendor: 03427 - EMILY M SMITH** | | | | |
| EMILY M SMITH | 2021-00008152-SEP | 09/23/2021 | 2021-00008152 BOND REFUND ... | 500.00 |
| | | | **Vendor 03427 - EMILY M SMITH Total:** | **500.00** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | |
| KANSAS GAS SERVICE | AUG 2021-CRT | 09/20/2021 | 701 N JEFFERSON AUG 2021 | 44.07 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | **44.07** |
| **Vendor: 03426 - LUIS LECHUGA PALACIOS** | | | | |
| LUIS LECHUGA PALACIOS | 2021-00011494 | 09/22/2021 | BOND REFUND - 2021-0001149... | 83.00 |
| | | | **Vendor 03426 - LUIS LECHUGA PALACIOS Total:** | **83.00** |
| **Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC** | | | | |
| MICHAEL P. HINKIN ATTORNEY-... | OCT 2021-1 | 09/21/2021 | TWICE MONTHLY OCT 2021-1 | 2,333.00 |
| | | | **Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:** | **2,333.00** |
| **Vendor: 076635 - THERMAL COMFORT AIR, INC** | | | | |
| THERMAL COMFORT AIR, INC | 179257 | 09/27/2021 | REPAIR A/C UNIT, MAIN COURT... | 543.93 |
| | | | **Vendor 076635 - THERMAL COMFORT AIR, INC Total:** | **543.93** |
| | | | **Department 030 - MUNICIPAL COURT Total:** | **3,504.00** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Department: 040 - C.L. HOOVER OPERA HOUSE** | | | | |
| **Vendor: 043802 - EVERGY** | | | | |
| EVERGY | AUG 2021-OP HOUSE | 09/20/2021 | 135 W 7TH (OPERA) AUG 2021 | 4,554.88 |
| | | | **Vendor 043802 - EVERGY Total:** | **4,554.88** |
| | | | **Department 040 - C.L. HOOVER OPERA HOUSE Total:** | **4,554.88** |
| **Department: 048 - RECREATION DEPARTMENT** | | | | |
| **Vendor: 03423 - Barb Parker** | | | | |
| Barb Parker | 12th st -Sept 2021 | 09/20/2021 | refund for room rental- sept 20... | 25.00 |
| | | | **Vendor 03423 - Barb Parker Total:** | **25.00** |
| **Vendor: 067805 - CARD CENTER** | | | | |
| CARD CENTER | Swihart - Aug 2021 | 09/17/2021 | Staff Shirts & Jackets | 80.80 |
| CARD CENTER | Swihart - Aug 2021 | 09/17/2021 | Amazon | 8.91 |
| CARD CENTER | Swihart - Aug 2021 | 09/17/2021 | Table Banner | 45.50 |
| | | | **Vendor 067805 - CARD CENTER Total:** | **135.21** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | |
| KANSAS GAS SERVICE | AUG 2021-GRP1 | 09/22/2021 | 1002 W 12TH | 61.95 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | **61.95** |
| **Vendor: 03301 - Tatiana Ferracioli-Silva** | | | | |
| Tatiana Ferracioli-Silva | SEPT 2021 | 09/29/2021 | 2 CLASSES PER DAY @15.00 SEP... | 300.00 |
| | | | **Vendor 03301 - Tatiana Ferracioli-Silva Total:** | **300.00** |
| **Vendor: 076635 - THERMAL COMFORT AIR, INC** | | | | |
| THERMAL COMFORT AIR, INC | 178715 | 09/23/2021 | MISC REPAIRS, 12TH ST | 3,480.00 |
| | | | **Vendor 076635 - THERMAL COMFORT AIR, INC Total:** | **3,480.00** |
| **Vendor: 00970 - VERIZON WIRELESS** | | | | |
| VERIZON WIRELESS | SEPT 2021-PR | 09/17/2021 | 3067 REC MGR SWIHART | 441.50 |
| | | | **Vendor 00970 - VERIZON WIRELESS Total:** | **441.50** |
| | | | **Department 048 - RECREATION DEPARTMENT Total:** | **4,443.66** |
| | | | **Fund 001 - GENERAL FUND Total:** | **500,341.37** |
| **Fund: 014 - WATER UTILITY FUND** | | | | |
| **Department: 000 - NON-DEPARTMENTAL** | | | | |
| **Vendor: 043380 - ADVANCE LIFE INSURANCE** | | | | |
| ADVANCE LIFE INSURANCE | INV0021949 | 09/24/2021 | CITY OF JC EMPLOYER PD LIFE | 11.34 |
| ADVANCE LIFE INSURANCE | INV0021950 | 09/24/2021 | ADVANCE LIFE INSURANCE BEF... | 38.36 |
| | | | **Vendor 043380 - ADVANCE LIFE INSURANCE Total:** | **49.70** |
| **Vendor: 03161 - ADVANCE SHORT TERM DISABILITY** | | | | |
| ADVANCE SHORT TERM DISABIL... | INV0021991 | 09/24/2021 | CITY OF JC EMPLOYER PAID STD | 25.64 |
| | | | **Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:** | **25.64** |
| **Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY** | | | | |
| AMERICAN FAMILY LIFE ASSUR... | INV0021951 | 09/24/2021 | AFLAC | 18.61 |
| AMERICAN FAMILY LIFE ASSUR... | INV0021952 | 09/24/2021 | AFLAC BEFORE TAX | 28.00 |
| AMERICAN FAMILY LIFE ASSUR... | INV0021994 | 09/24/2021 | VSP Vision Insurance Pre-Tax | 31.45 |
| | | | **Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:** | **78.06** |
| **Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC** | | | | |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021955 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 79.85 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021956 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 31.09 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021958 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 106.20 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021959 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 219.05 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021960 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 262.87 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021961 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 102.55 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021962 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 209.48 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021963 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 37.86 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021964 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 209.17 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021965 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 52.29 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021968 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 155.77 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021969 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 37.38 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021970 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 34.32 |
| | | | **Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:** | **1,537.88** |
| **Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334** | | | | |
| CITY OF JC FLEX SPENDING ACCT.. | INV0021976 | 09/24/2021 | FLEX SPENDING-1074334 | 115.72 |
| | | | **Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:** | **115.72** |
| **Vendor: 012130 - CITY OF JUNCTION CITY** | | | | |
| CITY OF JUNCTION CITY | INV0021990 | 09/24/2021 | TELEPHONE REIMBURSEMENT | 24.54 |
| | | | **Vendor 012130 - CITY OF JUNCTION CITY Total:** | **24.54** |
| **Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334** | | | | |
| FLEXIBLE SPENDING ACCOUNT ... | INV0021972 | 09/24/2021 | DEPENDENT CARE ACCT 10743... | 66.67 |
| | | | **Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:** | **66.67** |
| **Vendor: 01944 - GREAT WEST FINANCIAL** | | | | |
| GREAT WEST FINANCIAL | INV0021985 | 09/24/2021 | GREAT WEST FINANCIAL | 421.00 |
| GREAT WEST FINANCIAL | INV0021989 | 09/24/2021 | GREAT WEST FINANCIAL | 5.00 |
| | | | **Vendor 01944 - GREAT WEST FINANCIAL Total:** | **426.00** |
| **Vendor: 001010 - INTERNAL REVENUE SERVICE** | | | | |
| INTERNAL REVENUE SERVICE | INV0021923 | 09/16/2021 | SOCIAL SECURITY WITHHOLDING | 10.85 |
| INTERNAL REVENUE SERVICE | INV0021924 | 09/16/2021 | MEDICARE WITHHOLDING | 2.54 |
| INTERNAL REVENUE SERVICE | INV0021920 | 09/17/2021 | SOCIAL SECURITY WITHHOLDING | 474.31 |
| INTERNAL REVENUE SERVICE | INV0021921 | 09/17/2021 | FEDERAL WITHHOLDING | 88.46 |
| INTERNAL REVENUE SERVICE | INV0021922 | 09/17/2021 | MEDICARE WITHHOLDING | 111.02 |
| INTERNAL REVENUE SERVICE | INV0021996 | 09/24/2021 | SOCIAL SECURITY WITHHOLDING | 1,701.36 |
| INTERNAL REVENUE SERVICE | INV0021997 | 09/24/2021 | FEDERAL WITHHOLDING | 861.27 |
| INTERNAL REVENUE SERVICE | INV0021998 | 09/24/2021 | MEDICARE WITHHOLDING | 398.02 |
| | | | **Vendor 001010 - INTERNAL REVENUE SERVICE Total:** | **3,647.83** |
| **Vendor: 042540 - KANSAS DEPT OF REVENUE** | | | | |
| KANSAS DEPT OF REVENUE | INV0021919 | 09/17/2021 | STATE WITHHOLDING | 67.21 |
| KANSAS DEPT OF REVENUE | INV0021995 | 09/24/2021 | STATE WITHHOLDING | 443.45 |
| | | | **Vendor 042540 - KANSAS DEPT OF REVENUE Total:** | **510.66** |
| **Vendor: 043859 - KANSAS PUBLIC EMPLOYEES** | | | | |
| KANSAS PUBLIC EMPLOYEES | INV0021916 | 09/17/2021 | KPERS #1 | 126.39 |
| KANSAS PUBLIC EMPLOYEES | INV0021917 | 09/17/2021 | KPERS #2 | 40.90 |
| KANSAS PUBLIC EMPLOYEES | INV0021918 | 09/17/2021 | KPERS #3 | 414.52 |
| KANSAS PUBLIC EMPLOYEES | INV0021982 | 09/24/2021 | KPERS #1 | 571.53 |
| KANSAS PUBLIC EMPLOYEES | INV0021983 | 09/24/2021 | KPERS #2 | 406.23 |
| KANSAS PUBLIC EMPLOYEES | INV0021984 | 09/24/2021 | KPERS #3 | 1,183.44 |
| | | | **Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:** | **2,743.01** |
| **Vendor: 067881 - ROLLING MEADOWS GOLF COURSE** | | | | |
| ROLLING MEADOWS GOLF COU... | INV0021978 | 09/24/2021 | ROLLING MEADOWS GOLF COU... | 4.79 |
| | | | **Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:** | **4.79** |
| **Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY** | | | | |
| UNITED WAY OF JUNCTION CITY.. | INV0021993 | 09/24/2021 | UNITED WAY | 5.51 |
| | | | **Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:** | **5.51** |
| | | | **Department 000 - NON-DEPARTMENTAL Total:** | **9,236.01** |
| **Department: 532 - WATER DISTRIBUTION SYSTEM** | | | | |
| **Vendor: 006660 - BAYER CONSTRUCTION CO.** | | | | |
| BAYER CONSTRUCTION CO. | SMS639172 | 09/23/2021 | W 17TH ST/BEL AIR ASPHALT | 117.16 |
| | | | **Vendor 006660 - BAYER CONSTRUCTION CO. Total:** | **117.16** |
| **Vendor: 03042 - CATLETT AUTOMOTIVE, INC.** | | | | |
| CATLETT AUTOMOTIVE, INC. | 465224 | 09/23/2021 | AIRBAG SPRING FOR #803 | 67.44 |
| CATLETT AUTOMOTIVE, INC. | 465247 | 09/23/2021 | RELAY STOCK FOR FLEET | 5.00 |
| CATLETT AUTOMOTIVE, INC. | 465399 | 09/23/2021 | TRAILERS FOR STOCK FLEET | 29.52 |
| CATLETT AUTOMOTIVE, INC. | 465476 | 09/23/2021 | HEADLIGHT CONNECTOR FOR #... | 6.52 |
| CATLETT AUTOMOTIVE, INC. | 465711 | 09/23/2021 | TOOL STORAGE FOR #402 | 151.25 |
| CATLETT AUTOMOTIVE, INC. | 465968 | 09/23/2021 | ADHESION PROMOTOR FOR FL... | 2.38 |
| | | | **Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:** | **262.11** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 018500 - DAVE'S ELECTRIC, INC.** | | | | |
| DAVE'S ELECTRIC, INC. | 2021299 | 09/15/2021 | LOCATES | 60.00 |
| | | | **Vendor 018500 - DAVE'S ELECTRIC, INC. Total:** | **60.00** |
| **Vendor: 02910 - INLAND TRUCK PARTS COMPANY** | | | | |
| INLAND TRUCK PARTS COMPANY | IN-0960203 | 09/23/2021 | U BOLTS AND SUSPENTION FOR... | 30.38 |
| INLAND TRUCK PARTS COMPANY | IN-0962480 | 09/23/2021 | UBOLTS AND SPARE SUSPENTI... | 30.38 |
| | | | **Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:** | **60.76** |
| **Vendor: 024740 - LOGAN BUSINESS MACHINES** | | | | |
| LOGAN BUSINESS MACHINES | IN107786 | 09/21/2021 | SERVICE FEE FOR LOGAN MACH... | 8.75 |
| | | | **Vendor 024740 - LOGAN BUSINESS MACHINES Total:** | **8.75** |
| **Vendor: 055098 - M & L SERVICE LLC** | | | | |
| M & L SERVICE LLC | 29450 | 09/15/2021 | REPLACE BAD LAVATORY SINK ... | 28.69 |
| M & L SERVICE LLC | 29462 | 09/21/2021 | REPLACE BAD BOILER VALVE ON.. | 22.46 |
| | | | **Vendor 055098 - M & L SERVICE LLC Total:** | **51.15** |
| **Vendor: 02363 - PENN ENTERPRISES** | | | | |
| PENN ENTERPRISES | 04-2021 | 09/15/2021 | RUG/MAT/RAGS CLEANING FOR... | 24.53 |
| PENN ENTERPRISES | 05-2021 | 09/15/2021 | RUG/MAT/RAGS CLEANING FOR... | 22.50 |
| PENN ENTERPRISES | 06-2021 | 09/15/2021 | RUG/MAT/RAGS CLEANING FOR... | 28.12 |
| PENN ENTERPRISES | 07-2021 | 09/15/2021 | RUG/MAT/RAGS CLEANING FOR... | 25.11 |
| PENN ENTERPRISES | 08-2021 | 09/15/2021 | RUG/MAT/RAGS CLEANING FOR... | 23.66 |
| | | | **Vendor 02363 - PENN ENTERPRISES Total:** | **123.92** |
| **Vendor: 066189 - REEVES-WIEDEMAN CO.** | | | | |
| REEVES-WIEDEMAN CO. | 5852979 | 09/23/2021 | METER UPGRADE | 4,240.50 |
| | | | **Vendor 066189 - REEVES-WIEDEMAN CO. Total:** | **4,240.50** |
| **Vendor: 069498 - SALINA SUPPLY COMPANY** | | | | |
| SALINA SUPPLY COMPANY | S100198642.002 | 09/15/2021 | REPAIR CLAMPS FOR WATER DI... | 489.38 |
| SALINA SUPPLY COMPANY | S100198642.003 | 09/21/2021 | 20 METER BOXES FOR STOCK | 241.20 |
| SALINA SUPPLY COMPANY | S100198642.004 | 09/21/2021 | 5 METER BOXES FOR STOCK | 250.71 |
| SALINA SUPPLY COMPANY | S100203747.001 | 09/15/2021 | ORISEAL AND BRASS FOR WATE... | 314.38 |
| | | | **Vendor 069498 - SALINA SUPPLY COMPANY Total:** | **1,295.67** |
| **Vendor: 00970 - VERIZON WIRELESS** | | | | |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | STREET 5-761-5283 | 24.32 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | UTILITY 5-761-5237 | 24.32 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | TABLETS FOR METER READERS-... | 40.01 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | NEW LINE-761-5094 | 24.32 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | TABLETS FOR METER READERS-... | 40.01 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | HAYHURST-761-5293 | 24.32 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | SAMSUNG TAB A5-210-4887 | 40.01 |
| | | | **Vendor 00970 - VERIZON WIRELESS Total:** | **217.31** |
| **Vendor: 081362 - VLP AN EQUIPMENTSHARE COMPANY** | | | | |
| VLP AN EQUIPMENTSHARE CO... | 1081523-000 | 09/23/2021 | THROTTLE PARTS #896 | 231.39 |
| | | | **Vendor 081362 - VLP AN EQUIPMENTSHARE COMPANY Total:** | **231.39** |
| | | | **Department 532 - WATER DISTRIBUTION SYSTEM Total:** | **6,668.72** |
| **Department: 534 - WATER ADMINISTRATION** | | | | |
| **Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC** | | | | |
| COLLECTION BUREAU OF KANS... | 7872-AUG 2021 | 09/17/2021 | COURT-AUG 2021 COL FEE | 2,025.71 |
| | | | **Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:** | **2,025.71** |
| **Vendor: 03270 - IMAGEQUEST INC.** | | | | |
| IMAGEQUEST INC. | IN2957876 | 09/20/2021 | Customer Service Copier Overa... | 8.35 |
| | | | **Vendor 03270 - IMAGEQUEST INC. Total:** | **8.35** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | |
| KANSAS GAS SERVICE | AUG 2021-GRP1 | 09/22/2021 | 900 W SPRUCE | 31.15 |
| KANSAS GAS SERVICE | AUG 2021-GRP1 | 09/22/2021 | 2232 W ASH TOWER | 31.15 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | **62.30** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 064200 - POSTMASTER** | | | | |
| POSTMASTER | SEPT 2021 | 09/29/2021 | SEPT 2021-POSTAGE MACHINE ... | 2,500.00 |
| | | | **Vendor 064200 - POSTMASTER Total:** | **2,500.00** |
| **Vendor: 02419 - SIR SPEEDY** | | | | |
| SIR SPEEDY | 105562 | 09/27/2021 | #10 WINDOW-WITH PERMIT- S... | 1,128.75 |
| | | | **Vendor 02419 - SIR SPEEDY Total:** | **1,128.75** |
| **Vendor: 00970 - VERIZON WIRELESS** | | | | |
| VERIZON WIRELESS | SEPT 2021-ADMIN | 09/17/2021 | 785-307-7019--JUNCTION CITY ... | 40.01 |
| VERIZON WIRELESS | SEPT 2021-ADMIN | 09/17/2021 | 785-307-4403-JUNCTION CITY ... | 40.01 |
| | | | **Vendor 00970 - VERIZON WIRELESS Total:** | **80.02** |
| | | | **Department 534 - WATER ADMINISTRATION Total:** | **5,805.13** |
| | | | **Fund 014 - WATER UTILITY FUND Total:** | **21,709.86** |
| **Fund: 015 - WASTEWATER UTILITY FUND** | | | | |
| **Department: 000 - NON-DEPARTMENTAL** | | | | |
| **Vendor: 043380 - ADVANCE LIFE INSURANCE** | | | | |
| ADVANCE LIFE INSURANCE | INV0021949 | 09/24/2021 | CITY OF JC EMPLOYER PD LIFE | 11.37 |
| ADVANCE LIFE INSURANCE | INV0021950 | 09/24/2021 | ADVANCE LIFE INSURANCE BEF... | 38.36 |
| | | | **Vendor 043380 - ADVANCE LIFE INSURANCE Total:** | **49.73** |
| **Vendor: 03161 - ADVANCE SHORT TERM DISABILITY** | | | | |
| ADVANCE SHORT TERM DISABIL... | INV0021991 | 09/24/2021 | CITY OF JC EMPLOYER PAID STD | 25.62 |
| | | | **Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:** | **25.62** |
| **Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY** | | | | |
| AMERICAN FAMILY LIFE ASSUR... | INV0021951 | 09/24/2021 | AFLAC | 18.61 |
| AMERICAN FAMILY LIFE ASSUR... | INV0021952 | 09/24/2021 | AFLAC BEFORE TAX | 28.00 |
| AMERICAN FAMILY LIFE ASSUR... | INV0021994 | 09/24/2021 | VSP Vision Insurance Pre-Tax | 32.53 |
| | | | **Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:** | **79.14** |
| **Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC** | | | | |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021955 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 79.85 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021956 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 19.47 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021958 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 106.20 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021959 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 219.04 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021960 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 262.87 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021961 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 109.90 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021962 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 234.71 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021963 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 37.86 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021964 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 209.15 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021965 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 52.29 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021968 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 155.77 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021969 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 37.35 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021970 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 37.71 |
| | | | **Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:** | **1,562.17** |
| **Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334** | | | | |
| CITY OF JC FLEX SPENDING ACCT.. | INV0021976 | 09/24/2021 | FLEX SPENDING-1074334 | 115.72 |
| | | | **Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:** | **115.72** |
| **Vendor: 012130 - CITY OF JUNCTION CITY** | | | | |
| CITY OF JUNCTION CITY | INV0021990 | 09/24/2021 | TELEPHONE REIMBURSEMENT | 24.54 |
| | | | **Vendor 012130 - CITY OF JUNCTION CITY Total:** | **24.54** |
| **Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334** | | | | |
| FLEXIBLE SPENDING ACCOUNT ... | INV0021972 | 09/24/2021 | DEPENDENT CARE ACCT 10743... | 66.67 |
| | | | **Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:** | **66.67** |
| **Vendor: 01944 - GREAT WEST FINANCIAL** | | | | |
| GREAT WEST FINANCIAL | INV0021985 | 09/24/2021 | GREAT WEST FINANCIAL | 427.51 |
| GREAT WEST FINANCIAL | INV0021989 | 09/24/2021 | GREAT WEST FINANCIAL | 5.00 |
| | | | **Vendor 01944 - GREAT WEST FINANCIAL Total:** | **432.51** |
| **Vendor: 001010 - INTERNAL REVENUE SERVICE** | | | | |
| INTERNAL REVENUE SERVICE | INV0021923 | 09/16/2021 | SOCIAL SECURITY WITHHOLDING | 13.95 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| INTERNAL REVENUE SERVICE | INV0021924 | 09/16/2021 | MEDICARE WITHHOLDING | 3.26 |
| INTERNAL REVENUE SERVICE | INV0021920 | 09/17/2021 | SOCIAL SECURITY WITHHOLDING | 440.21 |
| INTERNAL REVENUE SERVICE | INV0021921 | 09/17/2021 | FEDERAL WITHHOLDING | 88.38 |
| INTERNAL REVENUE SERVICE | INV0021922 | 09/17/2021 | MEDICARE WITHHOLDING | 102.88 |
| INTERNAL REVENUE SERVICE | INV0021996 | 09/24/2021 | SOCIAL SECURITY WITHHOLDING | 1,723.96 |
| INTERNAL REVENUE SERVICE | INV0021997 | 09/24/2021 | FEDERAL WITHHOLDING | 884.75 |
| INTERNAL REVENUE SERVICE | INV0021998 | 09/24/2021 | MEDICARE WITHHOLDING | 403.14 |
| | | | **Vendor 001010 - INTERNAL REVENUE SERVICE Total:** | **3,660.53** |
| **Vendor: 042540 - KANSAS DEPT OF REVENUE** | | | | |
| KANSAS DEPT OF REVENUE | INV0021919 | 09/17/2021 | STATE WITHHOLDING | 60.09 |
| KANSAS DEPT OF REVENUE | INV0021995 | 09/24/2021 | STATE WITHHOLDING | 450.09 |
| | | | **Vendor 042540 - KANSAS DEPT OF REVENUE Total:** | **510.18** |
| **Vendor: 043859 - KANSAS PUBLIC EMPLOYEES** | | | | |
| KANSAS PUBLIC EMPLOYEES | INV0021916 | 09/17/2021 | KPERS #1 | 59.48 |
| KANSAS PUBLIC EMPLOYEES | INV0021917 | 09/17/2021 | KPERS #2 | 40.90 |
| KANSAS PUBLIC EMPLOYEES | INV0021918 | 09/17/2021 | KPERS #3 | 444.22 |
| KANSAS PUBLIC EMPLOYEES | INV0021982 | 09/24/2021 | KPERS #1 | 593.71 |
| KANSAS PUBLIC EMPLOYEES | INV0021983 | 09/24/2021 | KPERS #2 | 406.24 |
| KANSAS PUBLIC EMPLOYEES | INV0021984 | 09/24/2021 | KPERS #3 | 1,188.88 |
| | | | **Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:** | **2,733.43** |
| **Vendor: 067881 - ROLLING MEADOWS GOLF COURSE** | | | | |
| ROLLING MEADOWS GOLF COU... | INV0021978 | 09/24/2021 | ROLLING MEADOWS GOLF COU... | 4.79 |
| | | | **Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:** | **4.79** |
| **Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY** | | | | |
| UNITED WAY OF JUNCTION CITY... | INV0021993 | 09/24/2021 | UNITED WAY | 5.51 |
| | | | **Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:** | **5.51** |
| | | | **Department 000 - NON-DEPARTMENTAL Total:** | **9,270.54** |
| **Department: 540 - WASTEWATER DISTRIBUTION SYSTEM** | | | | |
| **Vendor: 006660 - BAYER CONSTRUCTION CO.** | | | | |
| BAYER CONSTRUCTION CO. | SMS639062 | 09/21/2021 | 641 W 2ND & 504 W 12TH SEW... | 261.58 |
| | | | **Vendor 006660 - BAYER CONSTRUCTION CO. Total:** | **261.58** |
| **Vendor: 03042 - CATLETT AUTOMOTIVE, INC.** | | | | |
| CATLETT AUTOMOTIVE, INC. | 465224 | 09/23/2021 | AIRBAG SPRING FOR #803 | 67.45 |
| CATLETT AUTOMOTIVE, INC. | 465247 | 09/23/2021 | RELAY STOCK FOR FLEET | 5.00 |
| CATLETT AUTOMOTIVE, INC. | 465399 | 09/23/2021 | TRAILERS FOR STOCK FLEET | 29.51 |
| CATLETT AUTOMOTIVE, INC. | 465476 | 09/23/2021 | HEADLIGHT CONNECTOR FOR #... | 6.51 |
| CATLETT AUTOMOTIVE, INC. | 465711 | 09/23/2021 | TOOL STORAGE FOR #402 | 151.25 |
| CATLETT AUTOMOTIVE, INC. | 465968 | 09/23/2021 | ADHESION PROMOTOR FOR FL... | 2.38 |
| | | | **Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:** | **262.10** |
| **Vendor: 018500 - DAVE'S ELECTRIC, INC.** | | | | |
| DAVE'S ELECTRIC, INC. | 2021299 | 09/15/2021 | LOCATES | 60.00 |
| | | | **Vendor 018500 - DAVE'S ELECTRIC, INC. Total:** | **60.00** |
| **Vendor: 01642 - ELLIOTT EQUIPMENT CO.** | | | | |
| ELLIOTT EQUIPMENT CO. | 163757 | 09/23/2021 | HOSE GUARD ROLLER FOR #914 | 49.22 |
| | | | **Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:** | **49.22** |
| **Vendor: 02910 - INLAND TRUCK PARTS COMPANY** | | | | |
| INLAND TRUCK PARTS COMPANY | IN-0960203 | 09/23/2021 | U BOLTS AND SUSPENTION FOR... | 30.38 |
| INLAND TRUCK PARTS COMPANY | IN-0962480 | 09/23/2021 | UBOLTS AND SPARE SUSPENTI... | 30.38 |
| | | | **Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:** | **60.76** |
| **Vendor: 024740 - LOGAN BUSINESS MACHINES** | | | | |
| LOGAN BUSINESS MACHINES | IN107786 | 09/21/2021 | SERVICE FEE FOR LOGAN MACH... | 8.75 |
| | | | **Vendor 024740 - LOGAN BUSINESS MACHINES Total:** | **8.75** |
| **Vendor: 055098 - M & L SERVICE LLC** | | | | |
| M & L SERVICE LLC | 29450 | 09/15/2021 | REPLACE BAD LAVATORY SINK ... | 28.69 |
| M & L SERVICE LLC | 29462 | 09/21/2021 | REPLACE BAD BOILER VALVE ON.. | 22.46 |
| | | | **Vendor 055098 - M & L SERVICE LLC Total:** | **51.15** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 01514 - MIDWEST CONCRETE MATERIALS** | | | | |
| MIDWEST CONCRETE MATERIA... | 552226 | 09/21/2021 | 200 W 6TH SEWER MAIN REPAIR | 400.88 |
| | | | **Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:** | **400.88** |
| **Vendor: 02363 - PENN ENTERPRISES** | | | | |
| PENN ENTERPRISES | 04-2021 | 09/15/2021 | RUG/MAT/RAGS CLEANING FOR... | 24.53 |
| PENN ENTERPRISES | 05-2021 | 09/15/2021 | RUG/MAT/RAGS CLEANING FOR... | 22.50 |
| PENN ENTERPRISES | 06-2021 | 09/15/2021 | RUG/MAT/RAGS CLEANING FOR... | 28.12 |
| PENN ENTERPRISES | 07-2021 | 09/15/2021 | RUG/MAT/RAGS CLEANING FOR... | 25.11 |
| PENN ENTERPRISES | 08-2021 | 09/15/2021 | RUG/MAT/RAGS CLEANING FOR... | 23.66 |
| | | | **Vendor 02363 - PENN ENTERPRISES Total:** | **123.92** |
| **Vendor: 00970 - VERIZON WIRELESS** | | | | |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | MARSTON-761-5354 | 24.32 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | SAMSUNG TAB A4-492-2782 | 40.01 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | SANITATION 3-761-5373 | 24.32 |
| | | | **Vendor 00970 - VERIZON WIRELESS Total:** | **88.65** |
| **Vendor: 081362 - VLP AN EQUIPMENTSHARE COMPANY** | | | | |
| VLP AN EQUIPMENTSHARE CO... | 1081523-000 | 09/23/2021 | THROTTLE PARTS #896 | 231.39 |
| | | | **Vendor 081362 - VLP AN EQUIPMENTSHARE COMPANY Total:** | **231.39** |
| | | | **Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:** | **1,598.40** |
| **Department: 541 - WASTEWATER ADMINISTRATION** | | | | |
| **Vendor: 03270 - IMAGEQUEST INC.** | | | | |
| IMAGEQUEST INC. | IN2957876 | 09/20/2021 | Customer Service Copier Overa... | 8.10 |
| | | | **Vendor 03270 - IMAGEQUEST INC. Total:** | **8.10** |
| **Vendor: 064200 - POSTMASTER** | | | | |
| POSTMASTER | SEPT 2021 | 09/29/2021 | POSTAGE MACHINE (BULK WAT... | 2,500.00 |
| | | | **Vendor 064200 - POSTMASTER Total:** | **2,500.00** |
| **Vendor: 02419 - SIR SPEEDY** | | | | |
| SIR SPEEDY | 105562 | 09/27/2021 | #10 WINDOW-WITH PERMIT- S... | 1,128.75 |
| | | | **Vendor 02419 - SIR SPEEDY Total:** | **1,128.75** |
| | | | **Department 541 - WASTEWATER ADMINISTRATION Total:** | **3,636.85** |
| | | | **Fund 015 - WASTEWATER UTILITY FUND Total:** | **14,505.79** |
| **Fund: 018 - STORM WATER UTILITY FUND** | | | | |
| **Department: 000 - NON-DEPARTMENTAL** | | | | |
| **Vendor: 043380 - ADVANCE LIFE INSURANCE** | | | | |
| ADVANCE LIFE INSURANCE | INV0021949 | 09/24/2021 | CITY OF JC EMPLOYER PD LIFE | 1.46 |
| ADVANCE LIFE INSURANCE | INV0021950 | 09/24/2021 | ADVANCE LIFE INSURANCE BEF... | 17.72 |
| | | | **Vendor 043380 - ADVANCE LIFE INSURANCE Total:** | **19.18** |
| **Vendor: 03161 - ADVANCE SHORT TERM DISABILITY** | | | | |
| ADVANCE SHORT TERM DISABIL... | INV0021991 | 09/24/2021 | CITY OF JC EMPLOYER PAID STD | 3.92 |
| | | | **Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:** | **3.92** |
| **Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY** | | | | |
| AMERICAN FAMILY LIFE ASSUR... | INV0021951 | 09/24/2021 | AFLAC | 9.30 |
| AMERICAN FAMILY LIFE ASSUR... | INV0021952 | 09/24/2021 | AFLAC BEFORE TAX | 9.67 |
| AMERICAN FAMILY LIFE ASSUR... | INV0021994 | 09/24/2021 | VSP Vision Insurance Pre-Tax | 4.04 |
| | | | **Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:** | **23.01** |
| **Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC** | | | | |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021955 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 39.93 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021956 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 5.94 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021958 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 53.09 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021960 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 65.72 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021961 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 16.61 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021962 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 12.61 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021965 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 20.92 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021968 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 31.16 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021969 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 5.34 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021970 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 1.73 |
| | | | **Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:** | **253.05** |
| **Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334** | | | | |
| CITY OF JC FLEX SPENDING ACCT.. | INV0021976 | 09/24/2021 | FLEX SPENDING-1074334 | 31.10 |
| | | | **Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:** | **31.10** |
| **Vendor: 012130 - CITY OF JUNCTION CITY** | | | | |
| CITY OF JUNCTION CITY | INV0021990 | 09/24/2021 | TELEPHONE REIMBURSEMENT | 7.95 |
| | | | **Vendor 012130 - CITY OF JUNCTION CITY Total:** | **7.95** |
| **Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334** | | | | |
| FLEXIBLE SPENDING ACCOUNT ... | INV0021972 | 09/24/2021 | DEPENDENT CARE ACCT 10743... | 33.33 |
| | | | **Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:** | **33.33** |
| **Vendor: 01944 - GREAT WEST FINANCIAL** | | | | |
| GREAT WEST FINANCIAL | INV0021985 | 09/24/2021 | GREAT WEST FINANCIAL | 179.75 |
| GREAT WEST FINANCIAL | INV0021989 | 09/24/2021 | GREAT WEST FINANCIAL | 1.00 |
| | | | **Vendor 01944 - GREAT WEST FINANCIAL Total:** | **180.75** |
| **Vendor: 001010 - INTERNAL REVENUE SERVICE** | | | | |
| INTERNAL REVENUE SERVICE | INV0021923 | 09/16/2021 | SOCIAL SECURITY WITHHOLDING | 1.55 |
| INTERNAL REVENUE SERVICE | INV0021924 | 09/16/2021 | MEDICARE WITHHOLDING | 0.36 |
| INTERNAL REVENUE SERVICE | INV0021920 | 09/17/2021 | SOCIAL SECURITY WITHHOLDING | 52.71 |
| INTERNAL REVENUE SERVICE | INV0021921 | 09/17/2021 | FEDERAL WITHHOLDING | 24.43 |
| INTERNAL REVENUE SERVICE | INV0021922 | 09/17/2021 | MEDICARE WITHHOLDING | 12.32 |
| INTERNAL REVENUE SERVICE | INV0021996 | 09/24/2021 | SOCIAL SECURITY WITHHOLDING | 296.18 |
| INTERNAL REVENUE SERVICE | INV0021997 | 09/24/2021 | FEDERAL WITHHOLDING | 179.28 |
| INTERNAL REVENUE SERVICE | INV0021998 | 09/24/2021 | MEDICARE WITHHOLDING | 69.30 |
| | | | **Vendor 001010 - INTERNAL REVENUE SERVICE Total:** | **636.13** |
| **Vendor: 042540 - KANSAS DEPT OF REVENUE** | | | | |
| KANSAS DEPT OF REVENUE | INV0021919 | 09/17/2021 | STATE WITHHOLDING | 8.85 |
| KANSAS DEPT OF REVENUE | INV0021995 | 09/24/2021 | STATE WITHHOLDING | 84.33 |
| | | | **Vendor 042540 - KANSAS DEPT OF REVENUE Total:** | **93.18** |
| **Vendor: 043859 - KANSAS PUBLIC EMPLOYEES** | | | | |
| KANSAS PUBLIC EMPLOYEES | INV0021916 | 09/17/2021 | KPERS #1 | 7.44 |
| KANSAS PUBLIC EMPLOYEES | INV0021917 | 09/17/2021 | KPERS #2 | 14.88 |
| KANSAS PUBLIC EMPLOYEES | INV0021918 | 09/17/2021 | KPERS #3 | 42.78 |
| KANSAS PUBLIC EMPLOYEES | INV0021982 | 09/24/2021 | KPERS #1 | 129.83 |
| KANSAS PUBLIC EMPLOYEES | INV0021983 | 09/24/2021 | KPERS #2 | 125.61 |
| KANSAS PUBLIC EMPLOYEES | INV0021984 | 09/24/2021 | KPERS #3 | 130.07 |
| | | | **Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:** | **450.61** |
| **Vendor: 067881 - ROLLING MEADOWS GOLF COURSE** | | | | |
| ROLLING MEADOWS GOLF COU... | INV0021978 | 09/24/2021 | ROLLING MEADOWS GOLF COU... | 2.40 |
| | | | **Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:** | **2.40** |
| **Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY** | | | | |
| UNITED WAY OF JUNCTION CITY.. | INV0021993 | 09/24/2021 | UNITED WAY | 1.50 |
| | | | **Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:** | **1.50** |
| | | | **Department 000 - NON-DEPARTMENTAL Total:** | **1,736.11** |
| **Department: 618 - STORM WATER ADMINISTRATION** | | | | |
| **Vendor: 064200 - POSTMASTER** | | | | |
| POSTMASTER | SEPT 2021 | 09/29/2021 | POSTAGE MACHINE (BULK WAT... | 2,500.00 |
| | | | **Vendor 064200 - POSTMASTER Total:** | **2,500.00** |
| | | | **Department 618 - STORM WATER ADMINISTRATION Total:** | **2,500.00** |
| **Department: 619 - STORM WATER DISTRIBUTION** | | | | |
| **Vendor: 006660 - BAYER CONSTRUCTION CO.** | | | | |
| BAYER CONSTRUCTION CO. | SMS638897 | 09/15/2021 | UPM FOR STORM DRAIN | 406.00 |
| | | | **Vendor 006660 - BAYER CONSTRUCTION CO. Total:** | **406.00** |
| **Vendor: 01514 - MIDWEST CONCRETE MATERIALS** | | | | |
| MIDWEST CONCRETE MATERIA... | 551243 | 09/15/2021 | 3500# A/E FOR REDWOOD/GAR... | 250.50 |
| MIDWEST CONCRETE MATERIA... | 551691 | 09/21/2021 | WELL GRAVEL FOR STORM DRA... | 467.06 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| MIDWEST CONCRETE MATERIA... | 551727 | 09/15/2021 | 4000# A/E FOR REDWOOD AND... | 282.38 |
| | | | **Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:** | **999.94** |
| | | | **Department 619 - STORM WATER DISTRIBUTION Total:** | **1,405.94** |
| | | | **Fund 018 - STORM WATER UTILITY FUND Total:** | **5,642.05** |
| **Fund: 019 - ECONOMIC DEVELOPMENT FUND** | | | | |
| **Department: 120 - ECONOMIC DEVELOPMENT** | | | | |
| **Vendor: 01223 - EMPRISE BANK** | | | | |
| EMPRISE BANK | 22334130-100121 | 09/23/2021 | IRB-PMT 2031 SVR OCT 2021 | 22,696.49 |
| EMPRISE BANK | 22334130-100121 | 09/23/2021 | IRB-PMT 2031 SVR OCT 2021 | 8,561.76 |
| | | | **Vendor 01223 - EMPRISE BANK Total:** | **31,258.25** |
| **Vendor: 03271 - INITIATIVES, INC.** | | | | |
| INITIATIVES, INC. | 582 | 09/22/2021 | IMPLEMENTATION PHASE SEPT... | 20,000.00 |
| | | | **Vendor 03271 - INITIATIVES, INC. Total:** | **20,000.00** |
| **Vendor: 082050 - WEARY, DAVIS, HENRY** | | | | |
| WEARY, DAVIS, HENRY | 1247-000M-JULY 29 2021 | 09/21/2021 | REAL ESTATE | 5,843.75 |
| | | | **Vendor 082050 - WEARY, DAVIS, HENRY Total:** | **5,843.75** |
| | | | **Department 120 - ECONOMIC DEVELOPMENT Total:** | **57,102.00** |
| | | | **Fund 019 - ECONOMIC DEVELOPMENT FUND Total:** | **57,102.00** |
| **Fund: 023 - SANITATION FUND** | | | | |
| **Department: 000 - NON-DEPARTMENTAL** | | | | |
| **Vendor: 043380 - ADVANCE LIFE INSURANCE** | | | | |
| ADVANCE LIFE INSURANCE | INV0021949 | 09/24/2021 | CITY OF JC EMPLOYER PD LIFE | 10.79 |
| ADVANCE LIFE INSURANCE | INV0021950 | 09/24/2021 | ADVANCE LIFE INSURANCE BEF... | 111.59 |
| | | | **Vendor 043380 - ADVANCE LIFE INSURANCE Total:** | **122.38** |
| **Vendor: 03161 - ADVANCE SHORT TERM DISABILITY** | | | | |
| ADVANCE SHORT TERM DISABIL... | INV0021991 | 09/24/2021 | CITY OF JC EMPLOYER PAID STD | 25.37 |
| | | | **Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:** | **25.37** |
| **Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY** | | | | |
| AMERICAN FAMILY LIFE ASSUR... | INV0021951 | 09/24/2021 | AFLAC | 10.54 |
| AMERICAN FAMILY LIFE ASSUR... | INV0021952 | 09/24/2021 | AFLAC BEFORE TAX | 55.99 |
| AMERICAN FAMILY LIFE ASSUR... | INV0021994 | 09/24/2021 | VSP Vision Insurance Pre-Tax | 16.08 |
| | | | **Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:** | **82.61** |
| **Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC** | | | | |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021955 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 59.90 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021956 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 7.55 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021958 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 79.64 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021960 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 87.59 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021961 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 60.78 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021962 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 340.67 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021963 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 302.84 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021964 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 209.16 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021965 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 20.91 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021968 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 31.15 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021969 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 61.36 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021970 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 63.42 |
| | | | **Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:** | **1,324.97** |
| **Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334** | | | | |
| CITY OF JC FLEX SPENDING ACCT.. | INV0021976 | 09/24/2021 | FLEX SPENDING-1074334 | 59.20 |
| | | | **Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:** | **59.20** |
| **Vendor: 012130 - CITY OF JUNCTION CITY** | | | | |
| CITY OF JUNCTION CITY | INV0021977 | 09/24/2021 | CITY OF JUNCTION CITY (G-FEE) | 10.00 |
| CITY OF JUNCTION CITY | INV0021990 | 09/24/2021 | TELEPHONE REIMBURSEMENT | 12.49 |
| | | | **Vendor 012130 - CITY OF JUNCTION CITY Total:** | **22.49** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334** | | | | |
| FLEXIBLE SPENDING ACCOUNT ... | INV0021972 | 09/24/2021 | DEPENDENT CARE ACCT 10743... | 49.99 |
| | | | **Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:** | **49.99** |
| **Vendor: 01944 - GREAT WEST FINANCIAL** | | | | |
| GREAT WEST FINANCIAL | INV0021985 | 09/24/2021 | GREAT WEST FINANCIAL | 233.97 |
| GREAT WEST FINANCIAL | INV0021989 | 09/24/2021 | GREAT WEST FINANCIAL | 0.99 |
| | | | **Vendor 01944 - GREAT WEST FINANCIAL Total:** | **234.96** |
| **Vendor: 001010 - INTERNAL REVENUE SERVICE** | | | | |
| INTERNAL REVENUE SERVICE | INV0021923 | 09/16/2021 | SOCIAL SECURITY WITHHOLDING | 4.65 |
| INTERNAL REVENUE SERVICE | INV0021924 | 09/16/2021 | MEDICARE WITHHOLDING | 1.09 |
| INTERNAL REVENUE SERVICE | INV0021920 | 09/17/2021 | SOCIAL SECURITY WITHHOLDING | 415.37 |
| INTERNAL REVENUE SERVICE | INV0021921 | 09/17/2021 | FEDERAL WITHHOLDING | 140.39 |
| INTERNAL REVENUE SERVICE | INV0021922 | 09/17/2021 | MEDICARE WITHHOLDING | 97.09 |
| INTERNAL REVENUE SERVICE | INV0021996 | 09/24/2021 | SOCIAL SECURITY WITHHOLDING | 1,556.74 |
| INTERNAL REVENUE SERVICE | INV0021997 | 09/24/2021 | FEDERAL WITHHOLDING | 970.39 |
| INTERNAL REVENUE SERVICE | INV0021998 | 09/24/2021 | MEDICARE WITHHOLDING | 364.00 |
| | | | **Vendor 001010 - INTERNAL REVENUE SERVICE Total:** | **3,549.72** |
| **Vendor: 042540 - KANSAS DEPT OF REVENUE** | | | | |
| KANSAS DEPT OF REVENUE | INV0021919 | 09/17/2021 | STATE WITHHOLDING | 53.58 |
| KANSAS DEPT OF REVENUE | INV0021995 | 09/24/2021 | STATE WITHHOLDING | 442.57 |
| | | | **Vendor 042540 - KANSAS DEPT OF REVENUE Total:** | **496.15** |
| **Vendor: 014435 - KANSAS PAYMENT CENTER** | | | | |
| KANSAS PAYMENT CENTER | INV0021979 | 09/24/2021 | INCOME WITHHOLDING ORDER | 345.38 |
| | | | **Vendor 014435 - KANSAS PAYMENT CENTER Total:** | **345.38** |
| **Vendor: 043859 - KANSAS PUBLIC EMPLOYEES** | | | | |
| KANSAS PUBLIC EMPLOYEES | INV0021916 | 09/17/2021 | KPERS #1 | 18.59 |
| KANSAS PUBLIC EMPLOYEES | INV0021917 | 09/17/2021 | KPERS #2 | 241.61 |
| KANSAS PUBLIC EMPLOYEES | INV0021918 | 09/17/2021 | KPERS #3 | 243.46 |
| KANSAS PUBLIC EMPLOYEES | INV0021982 | 09/24/2021 | KPERS #1 | 169.08 |
| KANSAS PUBLIC EMPLOYEES | INV0021983 | 09/24/2021 | KPERS #2 | 1,104.75 |
| KANSAS PUBLIC EMPLOYEES | INV0021984 | 09/24/2021 | KPERS #3 | 678.31 |
| | | | **Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:** | **2,455.80** |
| **Vendor: 067881 - ROLLING MEADOWS GOLF COURSE** | | | | |
| ROLLING MEADOWS GOLF COU... | INV0021978 | 09/24/2021 | ROLLING MEADOWS GOLF COU... | 3.59 |
| | | | **Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:** | **3.59** |
| **Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY** | | | | |
| UNITED WAY OF JUNCTION CITY... | INV0021993 | 09/24/2021 | UNITED WAY | 1.98 |
| | | | **Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:** | **1.98** |
| | | | **Department 000 - NON-DEPARTMENTAL Total:** | **8,774.59** |
| **Department: 644 - SANITATION OPERATIONS** | | | | |
| **Vendor: 03042 - CATLETT AUTOMOTIVE, INC.** | | | | |
| CATLETT AUTOMOTIVE, INC. | 465247 | 09/23/2021 | RELAY STOCK FOR FLEET | 4.98 |
| CATLETT AUTOMOTIVE, INC. | 465377 | 09/23/2021 | #586 ELECTRICAL STOCK FOR FL... | 92.25 |
| CATLETT AUTOMOTIVE, INC. | 465711 | 09/23/2021 | TOOL STORAGE FOR #402 | 151.24 |
| CATLETT AUTOMOTIVE, INC. | 465756 | 09/23/2021 | HOSE CLAMP AND CABLE TIES ... | 185.57 |
| CATLETT AUTOMOTIVE, INC. | 465968 | 09/23/2021 | ADHESION PROMOTOR FOR FL... | 1.90 |
| | | | **Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:** | **435.94** |
| **Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES** | | | | |
| CENTRAL POWER SYSTEMS & S... | X105007117.01 | 09/23/2021 | #580 EXHAUST PARTS | 554.95 |
| CENTRAL POWER SYSTEMS & S... | X105007120.01 | 09/23/2021 | #580 EXHAUST PARTS | 596.61 |
| CENTRAL POWER SYSTEMS & S... | X105007507.01 | 09/23/2021 | 580, 582, 588 HOOD PARTS | 27.56 |
| | | | **Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:** | **1,179.12** |
| **Vendor: 02910 - INLAND TRUCK PARTS COMPANY** | | | | |
| INLAND TRUCK PARTS COMPANY | IN-0960203 | 09/23/2021 | U BOLTS AND SUSPENTION FOR... | 30.38 |
| INLAND TRUCK PARTS COMPANY | IN-0962480 | 09/23/2021 | UBOLTS AND SPARE SUSPENTI... | 30.38 |
| | | | **Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:** | **60.76** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 01585 - KEY EQUIPMENT** | | | | |
| KEY EQUIPMENT | 264741 | 09/23/2021 | SWITCHES FOR #580 AND #582 | 912.12 |
| | | | **Vendor 01585 - KEY EQUIPMENT Total:** | **912.12** |
| **Vendor: 024740 - LOGAN BUSINESS MACHINES** | | | | |
| LOGAN BUSINESS MACHINES | IN107786 | 09/21/2021 | SERVICE FEE FOR LOGAN MACH... | 8.75 |
| | | | **Vendor 024740 - LOGAN BUSINESS MACHINES Total:** | **8.75** |
| **Vendor: 055098 - M & L SERVICE LLC** | | | | |
| M & L SERVICE LLC | 29450 | 09/15/2021 | REPLACE BAD LAVATORY SINK ... | 28.70 |
| M & L SERVICE LLC | 29462 | 09/21/2021 | REPLACE BAD BOILER VALVE ON.. | 22.46 |
| | | | **Vendor 055098 - M & L SERVICE LLC Total:** | **51.16** |
| **Vendor: 02363 - PENN ENTERPRISES** | | | | |
| PENN ENTERPRISES | 04-2021 | 09/15/2021 | RUG/MAT/RAGS CLEANING FOR... | 24.53 |
| PENN ENTERPRISES | 05-2021 | 09/15/2021 | RUG/MAT/RAGS CLEANING FOR... | 22.50 |
| PENN ENTERPRISES | 06-2021 | 09/15/2021 | RUG/MAT/RAGS CLEANING FOR... | 28.14 |
| PENN ENTERPRISES | 07-2021 | 09/15/2021 | RUG/MAT/RAGS CLEANING FOR... | 25.11 |
| PENN ENTERPRISES | 08-2021 | 09/15/2021 | RUG/MAT/RAGS CLEANING FOR... | 23.66 |
| | | | **Vendor 02363 - PENN ENTERPRISES Total:** | **123.94** |
| **Vendor: 02419 - SIR SPEEDY** | | | | |
| SIR SPEEDY | 105706 | 09/21/2021 | SANITATION BROCHURE FOR 2... | 603.58 |
| | | | **Vendor 02419 - SIR SPEEDY Total:** | **603.58** |
| **Vendor: 01504 - VANDERBILTS** | | | | |
| VANDERBILTS | 395514 | 09/21/2021 | BOOTS FOR TIMOTHY WARD | 99.99 |
| | | | **Vendor 01504 - VANDERBILTS Total:** | **99.99** |
| **Vendor: 00970 - VERIZON WIRELESS** | | | | |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | UTILITY 2-223-1337 | 24.32 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | SANITATION 1-223-1758 | 24.32 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | TODD BARRIGER-223-1759 | 24.32 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | MERRIT-223-2022 | 24.32 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | DOWNS-307-6183 | 24.32 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | STREET 7-761-5310 | 24.32 |
| VERIZON WIRELESS | SEPT 2021-PW | 09/17/2021 | SAMSUNG TAB A3-492-2762 | 40.01 |
| | | | **Vendor 00970 - VERIZON WIRELESS Total:** | **185.93** |
| | | | **Department 644 - SANITATION OPERATIONS Total:** | **3,661.29** |
| **Department: 645 - SANITATION ADMINISTRATION** | | | | |
| **Vendor: 03270 - IMAGEQUEST INC.** | | | | |
| IMAGEQUEST INC. | IN2957876 | 09/20/2021 | Customer Service Copier Overa... | 8.10 |
| | | | **Vendor 03270 - IMAGEQUEST INC. Total:** | **8.10** |
| **Vendor: 064200 - POSTMASTER** | | | | |
| POSTMASTER | SEPT 2021 | 09/29/2021 | POSTAGE MACHINE (BULK WAT... | 2,500.00 |
| | | | **Vendor 064200 - POSTMASTER Total:** | **2,500.00** |
| | | | **Department 645 - SANITATION ADMINISTRATION Total:** | **2,508.10** |
| | | | **Fund 023 - SANITATION FUND Total:** | **14,943.98** |
| **Fund: 035 - EMPLOYEE BENEFITS FUND** | | | | |
| **Department: 140 - EMPLOYEE BENEFITS** | | | | |
| **Vendor: 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT** | | | | |
| FREEDOM CLAIMS MGT. INC PR... | %OF SVINGS-SEPT 21 | 09/21/2021 | % OF SAVINGS- SEPT 2021 | 645.72 |
| FREEDOM CLAIMS MGT. INC PR... | 152SEPJC-SEPT 2021 | 09/21/2021 | CITY SEPT 2021 | 2,990.00 |
| FREEDOM CLAIMS MGT. INC PR... | 152SEPL-SEPT 2021 | 09/21/2021 | LIBRARY SEPT 2021 | 299.00 |
| FREEDOM CLAIMS MGT. INC PR... | 152SEPR-2021 | 09/21/2021 | RETIREES SEPT 2021 | 207.00 |
| | | | **Vendor 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT Total:** | **4,141.72** |
| | | | **Department 140 - EMPLOYEE BENEFITS Total:** | **4,141.72** |
| | | | **Fund 035 - EMPLOYEE BENEFITS FUND Total:** | **4,141.72** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Fund: 047 - DRUG & ALCOHOL ABUSE FUND** | | | | |
| **Department: 000 - NON-DEPARTMENTAL** | | | | |
| **Vendor: 043380 - ADVANCE LIFE INSURANCE** | | | | |
| ADVANCE LIFE INSURANCE | INV0021949 | 09/24/2021 | CITY OF JC EMPLOYER PD LIFE | 0.64 |
| | | | **Vendor 043380 - ADVANCE LIFE INSURANCE Total:** | **0.64** |
| **Vendor: 03161 - ADVANCE SHORT TERM DISABILITY** | | | | |
| ADVANCE SHORT TERM DISABIL... | INV0021991 | 09/24/2021 | CITY OF JC EMPLOYER PAID STD | 1.80 |
| | | | **Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:** | **1.80** |
| **Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY** | | | | |
| AMERICAN FAMILY LIFE ASSUR... | INV0021994 | 09/24/2021 | VSP Vision Insurance Pre-Tax | 1.73 |
| | | | **Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:** | **1.73** |
| **Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC** | | | | |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021964 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 83.66 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0021969 | 09/24/2021 | BLUE CROSS BLUE SHIELD | 21.35 |
| | | | **Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:** | **105.01** |
| **Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334** | | | | |
| CITY OF JC FLEX SPENDING ACCT.. | INV0021976 | 09/24/2021 | FLEX SPENDING-1074334 | 24.99 |
| | | | **Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:** | **24.99** |
| **Vendor: 001010 - INTERNAL REVENUE SERVICE** | | | | |
| INTERNAL REVENUE SERVICE | INV0021922 | 09/17/2021 | MEDICARE WITHHOLDING | 5.80 |
| INTERNAL REVENUE SERVICE | INV0021997 | 09/24/2021 | FEDERAL WITHHOLDING | 74.94 |
| INTERNAL REVENUE SERVICE | INV0021998 | 09/24/2021 | MEDICARE WITHHOLDING | 27.04 |
| | | | **Vendor 001010 - INTERNAL REVENUE SERVICE Total:** | **107.78** |
| **Vendor: 039125 - JCPOA** | | | | |
| JCPOA | INV0021988 | 09/24/2021 | JCPOA | 8.00 |
| | | | **Vendor 039125 - JCPOA Total:** | **8.00** |
| **Vendor: 042540 - KANSAS DEPT OF REVENUE** | | | | |
| KANSAS DEPT OF REVENUE | INV0021919 | 09/17/2021 | STATE WITHHOLDING | 2.38 |
| KANSAS DEPT OF REVENUE | INV0021995 | 09/24/2021 | STATE WITHHOLDING | 32.56 |
| | | | **Vendor 042540 - KANSAS DEPT OF REVENUE Total:** | **34.94** |
| **Vendor: 043859 - KANSAS PUBLIC EMPLOYEES** | | | | |
| KANSAS PUBLIC EMPLOYEES | INV0021915 | 09/17/2021 | KP&F | 59.90 |
| KANSAS PUBLIC EMPLOYEES | INV0021981 | 09/24/2021 | KP&F | 289.81 |
| | | | **Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:** | **349.71** |
| | | | **Department 000 - NON-DEPARTMENTAL Total:** | **634.60** |
| | | | **Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:** | **634.60** |
| **Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND** | | | | |
| **Department: 440 - SPECIAL LAW ENFORCEMENT** | | | | |
| **Vendor: 078600 - AXON ENTERPRISE, INC.** | | | | |
| AXON ENTERPRISE, INC. | INUS013125 | 09/21/2021 | Taser 5 Year Plan-Final Payment | 5,280.00 |
| | | | **Vendor 078600 - AXON ENTERPRISE, INC. Total:** | **5,280.00** |
| | | | **Department 440 - SPECIAL LAW ENFORCEMENT Total:** | **5,280.00** |
| | | | **Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:** | **5,280.00** |
| | | | **Grand Total:** | **624,301.37** |

# Report Summary

## Fund Summary

| Fund | Payment Amount |
|---|---|
| 001 - GENERAL FUND | 500,341.37 |
| 014 - WATER UTILITY FUND | 21,709.86 |
| 015 - WASTEWATER UTILITY FUND | 14,505.79 |
| 018 - STORM WATER UTILITY FUND | 5,642.05 |
| 019 - ECONOMIC DEVELOPMENT FUND | 57,102.00 |
| 023 - SANITATION FUND | 14,943.98 |
| 035 - EMPLOYEE BENEFITS FUND | 4,141.72 |
| 047 - DRUG & ALCOHOL ABUSE FUND | 634.60 |
| 050 - SPECIAL LAW ENFORCEMENT TRUST FUND | 5,280.00 |
| **Grand Total:** | **624,301.37** |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 001-1-00100-0107 | ACCOUNTS RECEIVABLE | 110.00 |
| 001-2-00000-0250 | F.I.T PAYABLE | 31,601.61 |
| 001-2-00000-0251 | FICA PAYABLE | 31,560.58 |
| 001-2-00000-0252 | SIT PAYABLE | 15,592.29 |
| 001-2-00000-0254 | UNITED WAY PAYABLE | 21.50 |
| 001-2-00000-0255 | KPERS PAYABLE | 20,091.39 |
| 001-2-00000-0256 | KPFR PAYABLE | 89,862.21 |
| 001-2-00000-0257 | EMP MEDICAL INS PAYAB… | 36,444.73 |
| 001-2-00000-0259 | GARNISHMENTS PAYABLE | 1,216.57 |
| 001-2-00000-0260 | JCPOA UNION DUES PAYA… | 872.00 |
| 001-2-00000-0261 | AETNA DEFERRED COMP … | 8,061.78 |
| 001-2-00000-0267 | DENTAL INSURANCE PAY | 4,314.13 |
| 001-2-00000-0275 | I.A.F.F. | 1,650.00 |
| 001-2-00000-0276 | FIREMANS RELIEF ASSN | 507.63 |
| 001-2-00000-0279 | GARNISHMENT FEE | 25.00 |
| 001-2-00000-0735 | TELEPHONE REIMBURSM… | 217.23 |
| 001-2-00000-1282 | AFLAC | 2,424.15 |
| 001-2-00000-1283 | GOLF COURSE FEES | 329.65 |
| 001-2-00000-1287 | ADVANCE LIFE | 1,482.93 |
| 001-2-00000-2377 | MED REIMB/DEP CARE | 3,337.35 |
| 001-2-00000-2380 | P & F INS. ASSOCATION | 963.40 |
| 001-4-00100-0000-0358 | RENT INCOME | 310.00 |
| 001-4-04800-0000-0454 | FACILITY RENTAL | 25.00 |
| 001-5-00300-0000-0735 | TELEPHONE | 129.53 |
| 001-5-00300-0000-0749 | OTHER SERVICES | 584.65 |
| 001-5-00800-0000-0667 | OFFICE SUPPLIES | 45.24 |
| 001-5-00800-0000-0735 | TELEPHONE | 73.02 |
| 001-5-00800-0000-0749 | OTHER SERVICES | 1,525.39 |
| 001-5-01000-0000-0646 | OPERATIONAL SUPPLIES | 365.04 |
| 001-5-01000-0000-0680 | IRRIGATION REPAIR | 170.07 |
| 001-5-01000-0000-0715 | BUILDING MAINT. & REPA… | 20.98 |
| 001-5-01000-0000-0735 | TELEPHONE | 41.51 |
| 001-5-01000-0000-0736 | ELECTRIC UTILITIES | 315.29 |
| 001-5-01000-0000-0737 | GAS UTILITIES | 31.15 |
| 001-5-01000-0000-0797 | CONTRACT OPERATIONS | 12,156.05 |
| 001-5-01000-0000-0798 | CONTRACT MOWING | 3,660.00 |
| 001-5-01100-0000-0640 | PLUMBING SUPPLIES | 138.62 |
| 001-5-01100-0000-0737 | GAS UTILITIES | 40.60 |
| 001-5-01300-0000-0735 | TELEPHONE | 41.51 |
| 001-5-01300-0000-0737 | GAS UTILITIES | 49.88 |
| 001-5-01400-0000-0737 | GAS UTILITIES | 62.30 |
| 001-5-01400-0000-0742 | MAINTAIN RUNWAY & G… | 2,520.34 |
| 001-5-01400-0000-0749 | OTHER SERVICES | 7,499.65 |
| 001-5-01700-0000-0610 | CHEMICALS | 7,712.50 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 001-5-01700-0000-0651 | PARTS FOR VEHICLES, EQU.. | 4,072.39 |
| 001-5-01700-0000-0652 | TOOLS | 103.99 |
| 001-5-01700-0000-0667 | OFFICE SUPPLIES | 43.77 |
| 001-5-01700-0000-0671 | GOLF SUPPLIES | 438.10 |
| 001-5-01700-0000-0673 | FOOD SUPPLIES | 2,632.49 |
| 001-5-01700-0000-0675 | SUNDRIES/ BEER PURCHA... | 2,852.75 |
| 001-5-01700-0000-0677 | MERCHANDISE FOR RESA... | 2,428.76 |
| 001-5-01700-0000-0678 | KITCHEN SUPPLIES | 187.47 |
| 001-5-01700-0000-0680 | IRRIGATION REPAIR | 1,273.75 |
| 001-5-01700-0000-0703 | ADVERTISEMENTS & PRIN... | 350.00 |
| 001-5-01700-0000-0715 | BUILDING MAINT. & REPA... | 511.80 |
| 001-5-01700-0000-0735 | TELEPHONE | 86.52 |
| 001-5-01700-0000-0745 | MAINT & REPAIR GOLF C... | 72.05 |
| 001-5-01800-0000-0603 | BUILDING MAINTENANCE... | 133.00 |
| 001-5-01800-0000-0659 | MEDICAL SUPPLIES | 3,665.13 |
| 001-5-01800-0000-0715 | BUILDING MAINT. & REPA... | 65.00 |
| 001-5-01900-0000-0616 | ANIMAL MED SUPPLIES &... | 434.57 |
| 001-5-01900-0000-0737 | GAS UTILITIES | 62.51 |
| 001-5-01900-0000-0749 | OTHER SERVICES | 65.00 |
| 001-5-02200-0000-0749 | OTHER SERVICES | 27,510.00 |
| 001-5-02300-0000-0603 | BUILDING MAINTENANCE... | 106.93 |
| 001-5-02300-0000-0667 | OFFICE SUPPLIES | 232.50 |
| 001-5-02300-0000-0673 | FOOD SUPPLIES | 61.00 |
| 001-5-02300-0000-0710 | SOFTWARE MAINTENANCE | 7,860.00 |
| 001-5-02300-0000-0713 | REP. & MAINT. OF COM... | 530.25 |
| 001-5-02300-0000-0715 | BUILDING MAINT. & REPA... | 120.78 |
| 001-5-02300-0000-0735 | TELEPHONE | 1,809.00 |
| 001-5-02400-0000-0603 | BUILDING MAINTENANCE... | 130.19 |
| 001-5-02400-0000-0715 | BUILDING MAINT. & REPA... | 462.50 |
| 001-5-02400-0000-0737 | GAS UTILITIES | 920.73 |
| 001-5-02500-0000-0515 | PART TIME SALARY & WA... | 1,740.53 |
| 001-5-02500-0000-0632 | STREET MAINTENANCE(G... | 5,193.26 |
| 001-5-02500-0000-0634 | TRAFFIC SIGNAL PARTS | 861.80 |
| 001-5-02500-0000-0645 | OIL, ANTI-FREEZE, GREASE... | 504.96 |
| 001-5-02500-0000-0651 | PARTS FOR VEHICLES, EQU.. | 357.74 |
| 001-5-02500-0000-0652 | TOOLS | 151.25 |
| 001-5-02500-0000-0667 | OFFICE SUPPLIES | 8.75 |
| 001-5-02500-0000-0672 | SIGNS | 4,637.84 |
| 001-5-02500-0000-0715 | BUILDING MAINT. & REPA... | 175.07 |
| 001-5-02500-0000-0735 | TELEPHONE | 662.05 |
| 001-5-02500-0000-0737 | GAS UTILITIES | 37.18 |
| 001-5-02500-0000-0749 | OTHER SERVICES | 1,573.22 |
| 001-5-02500-0000-0762 | STREET LIGHTING | 35.66 |
| 001-5-02500-0000-0835 | CAPITAL EQUIPMENT | 124,455.63 |
| 001-5-02900-0000-0735 | TELEPHONE | 41.51 |
| 001-5-03000-0000-0702 | CONTRACTOR SERVICES L... | 2,333.00 |
| 001-5-03000-0000-0715 | BUILDING MAINT. & REPA... | 543.93 |
| 001-5-03000-0000-0737 | GAS UTILITIES | 44.07 |
| 001-5-03000-0000-9203 | COURT REFUNDS | 583.00 |
| 001-5-04000-0000-0736 | ELECTRIC UTILITIES | 4,554.88 |
| 001-5-04800-0000-0622 | RECREATION SUPPLIES &... | 80.80 |
| 001-5-04800-0000-0667 | OFFICE SUPPLIES | 8.91 |
| 001-5-04800-0000-0703 | ADVERTISEMENTS & PRIN... | 45.50 |
| 001-5-04800-0000-0715 | BUILDING MAINT. & REPA... | 3,480.00 |
| 001-5-04800-0000-0720 | REC INSTRUCTORS FEE | 300.00 |
| 001-5-04800-0000-0735 | TELEPHONE | 441.50 |
| 001-5-04800-0000-0737 | GAS UTILITIES | 61.95 |
| 014-2-00000-0250 | F.I.T PAYABLE | 949.73 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 014-2-00000-0251 | FICA PAYABLE | 2,698.10 |
| 014-2-00000-0252 | SIT PAYABLE | 510.66 |
| 014-2-00000-0254 | UNITED FUND PAYABLE | 5.51 |
| 014-2-00000-0255 | KPERS PAYABLE | 2,743.01 |
| 014-2-00000-0257 | EMP MEDICAL INS PAYAB… | 1,332.54 |
| 014-2-00000-0261 | AETNA DEFERRED COMP … | 426.00 |
| 014-2-00000-0267 | DENTAL INSURANCE PAY | 205.34 |
| 014-2-00000-0735 | TELEPHONE REIMBURSE… | 24.54 |
| 014-2-00000-1282 | AFLAC | 78.06 |
| 014-2-00000-1283 | GOLF COURSE FEES | 4.79 |
| 014-2-00000-1287 | ADVANCE LIFE | 75.34 |
| 014-2-00000-2377 | MED REIMB/DEP CARE | 182.39 |
| 014-5-53200-0000-0632 | STREET MAINTENANCE | 117.16 |
| 014-5-53200-0000-0645 | OIL, ANTI-FREEZE, GREASE… | 2.38 |
| 014-5-53200-0000-0646 | OPERATIONAL SUPPLIES | 5,536.17 |
| 014-5-53200-0000-0651 | PARTS FOR VEHICLES, EQU.. | 400.63 |
| 014-5-53200-0000-0652 | TOOLS | 151.25 |
| 014-5-53200-0000-0667 | OFFICE SUPPLIES | 8.75 |
| 014-5-53200-0000-0684 | FLAGS | 60.00 |
| 014-5-53200-0000-0715 | BUILDING MAINT. & REPA… | 175.07 |
| 014-5-53200-0000-0735 | TELEPHONE | 217.31 |
| 014-5-53400-0000-0668 | POSTAGE & DELIVERY CH… | 2,500.00 |
| 014-5-53400-0000-0703 | ADVERTISEMENTS & PRIN… | 1,137.10 |
| 014-5-53400-0000-0735 | TELEPHONE | 80.02 |
| 014-5-53400-0000-0737 | GAS UTILITIES | 62.30 |
| 014-5-53400-0000-0749 | OTHER SERVICES | 2,025.71 |
| 015-2-00000-0250 | F.I.T PAYABLE | 973.13 |
| 015-2-00000-0251 | FICA PAYABLE | 2,687.40 |
| 015-2-00000-0252 | SIT PAYABLE | 510.18 |
| 015-2-00000-0254 | UNITED FUND PAYABLE | 5.51 |
| 015-2-00000-0255 | KPERS PAYABLE | 2,733.43 |
| 015-2-00000-0257 | EMP MEDICAL INS PAYAB… | 1,357.74 |
| 015-2-00000-0261 | AETNA DEFERRED COMP … | 432.51 |
| 015-2-00000-0267 | DENTAL INSURANCE PAY | 204.43 |
| 015-2-00000-0735 | TELEPHONE REIMBURSE… | 24.54 |
| 015-2-00000-1282 | AFLAC | 79.14 |
| 015-2-00000-1283 | GOLF COURSE FEES | 4.79 |
| 015-2-00000-1287 | ADVANCE LIFE | 75.35 |
| 015-2-00000-2377 | MED REIMB/DEP CARE | 182.39 |
| 015-5-54000-0000-0632 | STREET MAINTENANCE(G… | 662.46 |
| 015-5-54000-0000-0645 | OIL, ANTI-FREEZE, GREASE… | 2.38 |
| 015-5-54000-0000-0651 | PARTS FOR VEHICLES, EQU.. | 449.84 |
| 015-5-54000-0000-0652 | TOOLS | 151.25 |
| 015-5-54000-0000-0667 | OFFICE SUPPLIES | 8.75 |
| 015-5-54000-0000-0684 | FLAGS | 60.00 |
| 015-5-54000-0000-0715 | BUILDING MAINT. & REPA… | 175.07 |
| 015-5-54000-0000-0735 | TELEPHONE | 88.65 |
| 015-5-54100-0000-0668 | POSTAGE & DELIVERY CH… | 2,500.00 |
| 015-5-54100-0000-0703 | ADVERTISEMENTS & PRIN… | 1,136.85 |
| 018-2-00000-0250 | F.I.T. PAYABLE | 203.71 |
| 018-2-00000-0251 | FICA PAYABLE | 432.42 |
| 018-2-00000-0252 | SIT PAYABLE | 93.18 |
| 018-2-00000-0254 | UNITED FUND PAYALBE | 1.50 |
| 018-2-00000-0255 | KPERS PAYABLE | 450.61 |
| 018-2-00000-0257 | EMP MEDICAL INS PAYAB… | 223.43 |
| 018-2-00000-0261 | DEFERRED COMP | 180.75 |
| 018-2-00000-0267 | DENTAL INSURANCE PAY | 29.62 |
| 018-2-00000-0735 | TELEPHONE REIMBURSE… | 7.95 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 018-2-00000-1282 | AFLAC | 23.01 |
| 018-2-00000-1283 | GOLF FEES | 2.40 |
| 018-2-00000-1287 | ADVANCE LIFE | 23.10 |
| 018-2-00000-2377 | FLEX SPENDING | 64.43 |
| 018-5-61800-0000-0668 | POSTAGE & DELIVERY CH… | 2,500.00 |
| 018-5-61900-0000-0632 | STREET MAINTENANCE M… | 1,405.94 |
| 019-5-12000-0000-0742 | CONSULTANT FEES | 25,843.75 |
| 019-5-12000-0000-0905 | BONDS | 22,696.49 |
| 019-5-12000-0000-0910 | INTEREST EXPENSE | 8,561.76 |
| 023-2-00000-0250 | F.I.T PAYABLE | 1,110.78 |
| 023-2-00000-0251 | FICA PAYABLE | 2,438.94 |
| 023-2-00000-0252 | SIT PAYABLE | 496.15 |
| 023-2-00000-0254 | UNITED FUND PAYABLE | 1.98 |
| 023-2-00000-0255 | KPERS PAYABLE | 2,455.80 |
| 023-2-00000-0257 | EMP MEDICAL INS PAYAB… | 1,131.86 |
| 023-2-00000-0259 | GARNISHMENTS PAYABLE | 345.38 |
| 023-2-00000-0261 | AETNA DEFERRED COMP … | 234.96 |
| 023-2-00000-0267 | DENTAL INSURANCE PAY | 193.11 |
| 023-2-00000-0279 | GARNISHMENT FEE | 10.00 |
| 023-2-00000-0735 | TELEPHONE REIMBURSE… | 12.49 |
| 023-2-00000-1282 | AFLAC | 82.61 |
| 023-2-00000-1283 | GOLF COURSE FEES | 3.59 |
| 023-2-00000-1287 | ADVANCE LIFE | 147.75 |
| 023-2-00000-2377 | MED REIMB/DEP CARE | 109.19 |
| 023-5-64400-0000-0645 | OIL, ANTI-FREEZE, ETC | 1.90 |
| 023-5-64400-0000-0651 | PARTS FOR VEHICLES | 2,434.80 |
| 023-5-64400-0000-0652 | TOOLS | 151.24 |
| 023-5-64400-0000-0667 | OFFICE SUPPLIES | 8.75 |
| 023-5-64400-0000-0682 | UNIFORMS | 99.99 |
| 023-5-64400-0000-0703 | ADVERTISEMENTS & PRIN… | 603.58 |
| 023-5-64400-0000-0715 | BUILDING MAINT. & REPA… | 175.10 |
| 023-5-64400-0000-0735 | TELEPHONE | 185.93 |
| 023-5-64500-0000-0668 | POSTAGE & DELIVERY CH… | 2,500.00 |
| 023-5-64500-0000-0703 | ADVERTISEMENTS & PRIN… | 8.10 |
| 035-5-14000-0000-0749 | OTHER SERVICES | 4,141.72 |
| 047-2-00000-0250 | F.I.T PAYABLE | 74.94 |
| 047-2-00000-0251 | FICA PAYABLE | 32.84 |
| 047-2-00000-0252 | SIT PAYABLE | 34.94 |
| 047-2-00000-0256 | KPFR PAYABLE | 349.71 |
| 047-2-00000-0257 | EMP MEDICAL INS PAYAB… | 83.66 |
| 047-2-00000-0260 | JCPOA UNION DUES PAYA… | 8.00 |
| 047-2-00000-0267 | DENTAL INSURANCE PAY | 21.35 |
| 047-2-00000-1282 | AFLAC | 1.73 |
| 047-2-00000-1287 | ADVANCE LIFE | 2.44 |
| 047-2-00000-2377 | MED REIMB/DEP CARE | 24.99 |
| 050-5-44000-0000-0646 | OPERATIONAL SUPPLIES | 5,280.00 |
| | **Grand Total:** | **624,301.37** |

## Project Account Summary

| Project Account Key | | Payment Amount |
|---|---|---|
| **None** | | 624,301.37 |
| | **Grand Total:** | **624,301.37** |

Junction City, KS

# Bank Transaction Report

## Transaction Detail

Issued Date Range: 09/15/2021 - 09/29/2021

Cleared Date Range: -

| Issued Date | Cleared Date | Number | Description | Module | Status | Type | Amount |
|---|---|---|---|---|---|---|---|
| **Accounts Payable** | | | | | | | |
| **Outstanding** | | | | | | | |
| **Bank Draft** | | | | | | | |
| 09/24/2021 | | DFT0008591 | ADVANCE LIFE INSURANCE | Accounts Payable | Outstanding | Bank Draft | -14.40 |
| 09/24/2021 | | DFT0008592 | ADVANCE LIFE INSURANCE | Accounts Payable | Outstanding | Bank Draft | -4.70 |
| 09/24/2021 | | DFT0008593 | AMERICAN FAMILY LIFE ASSURANCE COMPANY | Accounts Payable | Outstanding | Bank Draft | -7.99 |
| 09/24/2021 | | DFT0008594 | AMERICAN FAMILY LIFE ASSURANCE COMPANY | Accounts Payable | Outstanding | Bank Draft | -117.79 |
| 09/24/2021 | | DFT0008595 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -67.68 |
| 09/24/2021 | | DFT0008596 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -438.09 |
| 09/24/2021 | | DFT0008597 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -36.88 |
| 09/24/2021 | | DFT0008598 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -504.74 |
| 09/24/2021 | | DFT0008599 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -836.64 |
| 09/24/2021 | | DFT0008600 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -418.32 |
| 09/24/2021 | | DFT0008601 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -102.90 |
| 09/24/2021 | | DFT0008602 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -541.12 |
| 09/24/2021 | | DFT0008603 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -520.17 |
| 09/24/2021 | | DFT0008604 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -1,488.54 |
| 09/24/2021 | | DFT0008605 | ADVANCE SHORT TERM DISABILITY | Accounts Payable | Outstanding | Bank Draft | -34.49 |
| 09/24/2021 | | DFT0008606 | AMERICAN FAMILY LIFE ASSURANCE COMPANY | Accounts Payable | Outstanding | Bank Draft | -46.23 |
| 09/24/2021 | | DFT0008611 | ADVANCE LIFE INSURANCE | Accounts Payable | Outstanding | Bank Draft | -257.60 |
| 09/24/2021 | | DFT0008612 | ADVANCE LIFE INSURANCE | Accounts Payable | Outstanding | Bank Draft | -807.47 |
| 09/24/2021 | | DFT0008613 | AMERICAN FAMILY LIFE ASSURANCE COMPANY | Accounts Payable | Outstanding | Bank Draft | -364.13 |
| 09/24/2021 | | DFT0008614 | AMERICAN FAMILY LIFE ASSURANCE COMPANY | Accounts Payable | Outstanding | Bank Draft | -1,467.75 |
| 09/24/2021 | | DFT0008615 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -483.67 |
| 09/24/2021 | | DFT0008616 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -1,996.40 |
| 09/24/2021 | | DFT0008617 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -3,593.52 |
| 09/24/2021 | | DFT0008618 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -710.64 |
| 09/24/2021 | | DFT0008619 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -530.97 |
| 09/24/2021 | | DFT0008620 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -2,123.88 |
| 09/24/2021 | | DFT0008621 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -876.18 |
| 09/24/2021 | | DFT0008622 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -1,752.36 |
| 09/24/2021 | | DFT0008623 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -800.33 |
| 09/24/2021 | | DFT0008624 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -5,552.14 |
| 09/24/2021 | | DFT0008625 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -2,776.18 |
| 09/24/2021 | | DFT0008626 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -8,366.40 |
| 09/24/2021 | | DFT0008627 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -2,091.60 |
| 09/24/2021 | | DFT0008628 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -755.91 |

| Issued Date | Cleared Date | Number | Description | Module | Status | Type | Amount |
|---|---|---|---|---|---|---|---|
| 09/24/2021 | | DFT0008629 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -623.08 |
| 09/24/2021 | | DFT0008630 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -6,853.88 |
| 09/24/2021 | | DFT0008631 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -2,134.80 |
| 09/24/2021 | | DFT0008632 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -1,114.75 |
| 09/24/2021 | | DFT0008633 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -75,554.12 |
| 09/24/2021 | | DFT0008634 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -4,484.03 |
| 09/24/2021 | | DFT0008635 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -5,253.43 |
| 09/24/2021 | | DFT0008636 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -9,677.55 |
| 09/24/2021 | | DFT0008639 | ADVANCE SHORT TERM DISABILITY | Accounts Payable | Outstanding | Bank Draft | -688.25 |
| 09/24/2021 | | DFT0008640 | AMERICAN FAMILY LIFE ASSURANCE COMPANY | Accounts Payable | Outstanding | Bank Draft | -684.81 |
| | | | | | | **Bank Draft Total: (44)** | **-147,556.51** |
| **Check** | | | | | | | |
| 09/21/2021 | | 375164 | Barb Parker | Accounts Payable | Outstanding | Check | -25.00 |
| 09/21/2021 | | 375167 | VERIZON WIRELESS | Accounts Payable | Outstanding | Check | -3,991.08 |
| 09/24/2021 | | 375173 | KANSAS PAYMENT CENTER | Accounts Payable | Outstanding | Check | -1,407.66 |
| 09/24/2021 | | 375174 | Peoples State Bank | Accounts Payable | Outstanding | Check | -79.29 |
| 09/24/2021 | | 375175 | POLICE & FIREMEN'S INSURANCE ASSOCIATION | Accounts Payable | Outstanding | Check | -963.40 |
| 09/24/2021 | | 375176 | ROLLING MEADOWS GOLF COURSE | Accounts Payable | Outstanding | Check | -345.22 |
| 09/24/2021 | | 375177 | TEXAS CHILD SUPPORT SDU | Accounts Payable | Outstanding | Check | -75.00 |
| 09/24/2021 | | 375178 | UNITED WAY OF JUNCTION CITY-GEARY COUNTY | Accounts Payable | Outstanding | Check | -36.00 |
| 09/27/2021 | | 375179 | EMILY M SMITH | Accounts Payable | Outstanding | Check | -500.00 |
| 09/27/2021 | | 375180 | KANSAS GAS SERVICE | Accounts Payable | Outstanding | Check | -1,266.09 |
| 09/27/2021 | | 375181 | LUIS LECHUGA PALACIOS | Accounts Payable | Outstanding | Check | -83.00 |
| 09/27/2021 | | 375182 | JACEY WRONE | Accounts Payable | Outstanding | Check | -310.00 |
| 09/28/2021 | | 375183 | MARK GOODMAN | Accounts Payable | Outstanding | Check | -110.00 |
| 09/29/2021 | | 375187 | POSTMASTER | Accounts Payable | Outstanding | Check | -10,000.00 |
| 09/29/2021 | | 375188 | APAC KANSAS, INC. | Accounts Payable | Outstanding | Check | -3,880.60 |
| 09/29/2021 | | 375189 | AXON ENTERPRISE, INC. | Accounts Payable | Outstanding | Check | -5,280.00 |
| 09/29/2021 | | 375190 | BAYER CONSTRUCTION CO. | Accounts Payable | Outstanding | Check | -784.74 |
| 09/29/2021 | | 375191 | BOUND TREE MEDICAL, LLC | Accounts Payable | Outstanding | Check | -3,147.33 |
| 09/29/2021 | | 375192 | BRADY INDUSTRIES OF KANSAS, LLC | Accounts Payable | Outstanding | Check | -365.04 |
| 09/29/2021 | | 375193 | BRAMLAGE PROPERTIES, LLC | Accounts Payable | Outstanding | Check | -350.00 |
| 09/29/2021 | | 375194 | C & K CONSTRUCTION | Accounts Payable | Outstanding | Check | -138.62 |
| 09/29/2021 | | 375195 | CALLAWAY GOLF | Accounts Payable | Outstanding | Check | -249.96 |
| 09/29/2021 | | 375196 | CASH-WA DISTRIBUTING | Accounts Payable | Outstanding | Check | -591.47 |
| 09/29/2021 | | 375197 | CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC | Accounts Payable | Outstanding | Check | -100.00 |
| 09/29/2021 | | 375198 | CATLETT AUTOMOTIVE, INC. | Accounts Payable | Outstanding | Check | -1,259.24 |
| 09/29/2021 | | 375199 | CENTRAL POWER SYSTEMS & SERVICES | Accounts Payable | Outstanding | Check | -1,179.12 |
| 09/29/2021 | | 375200 | COLLECTION BUREAU OF KANSAS INC | Accounts Payable | Outstanding | Check | -3,841.20 |
| 09/29/2021 | | 375201 | CROWN DISTRIBUTORS, INC. | Accounts Payable | Outstanding | Check | -622.84 |
| 09/29/2021 | | 375202 | DAVE'S ELECTRIC, INC. | Accounts Payable | Outstanding | Check | -3,941.84 |
| 09/29/2021 | | 375203 | ELLIOTT EQUIPMENT CO. | Accounts Payable | Outstanding | Check | -49.22 |

| Issued Date | Cleared Date | Number | Description | Module | Status | Type | Amount |
|---|---|---|---|---|---|---|---|
| 09/29/2021 | | 375204 | EMERGENCY MEDICAL PRODUCTS INC. | Accounts Payable | Outstanding | Check | -517.80 |
| 09/29/2021 | | 375205 | EXPRESS SERVICES INC. | Accounts Payable | Outstanding | Check | -2,519.41 |
| 09/29/2021 | | 375206 | FACTORY MOTOR PARTS | Accounts Payable | Outstanding | Check | -152.00 |
| 09/29/2021 | | 375207 | FEDERAL EASTERN INTERNATIONAL LLC | Accounts Payable | Outstanding | Check | -6,249.75 |
| 09/29/2021 | | 375208 | FLINT HILLS BEVERAGE LLC | Accounts Payable | Outstanding | Check | -2,229.91 |
| 09/29/2021 | | 375209 | FOOTJOY/TITLEIST | Accounts Payable | Outstanding | Check | -2,178.80 |
| 09/29/2021 | | 375210 | FP&C CONSULTANTS KC, LLC | Accounts Payable | Outstanding | Check | -27,510.00 |
| 09/29/2021 | | 375211 | GADES SALES CO. | Accounts Payable | Outstanding | Check | -861.80 |
| 09/29/2021 | | 375212 | HAMPEL OIL DISTRIBUTORS INC | Accounts Payable | Outstanding | Check | -7,499.65 |
| 09/29/2021 | | 375213 | IMAGEQUEST INC. | Accounts Payable | Outstanding | Check | -24.55 |
| 09/29/2021 | | 375214 | INLAND TRUCK PARTS COMPANY | Accounts Payable | Outstanding | Check | -243.04 |
| 09/29/2021 | | 375215 | J & A TRAFFIC PRODUCTS | Accounts Payable | Outstanding | Check | -4,287.50 |
| 09/29/2021 | | 375216 | JAMES REYNOLDS | Accounts Payable | Outstanding | Check | -18.75 |
| 09/29/2021 | | 375217 | KA-COMM | Accounts Payable | Outstanding | Check | -530.25 |
| 09/29/2021 | | 375218 | KANSAS GOLF AND TURF | Accounts Payable | Outstanding | Check | -2,429.69 |
| 09/29/2021 | | 375219 | KEY EQUIPMENT | Accounts Payable | Outstanding | Check | -912.12 |
| 09/29/2021 | | 375220 | LOGAN BUSINESS MACHINES | Accounts Payable | Outstanding | Check | -35.00 |
| 09/29/2021 | | 375221 | M & L SERVICE LLC | Accounts Payable | Outstanding | Check | -204.61 |
| 09/29/2021 | | 375222 | MASTER LANDSCAPE INC. | Accounts Payable | Outstanding | Check | -1,524.05 |
| 09/29/2021 | | 375223 | MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC | Accounts Payable | Outstanding | Check | -2,333.00 |
| 09/29/2021 | | 375224 | MIDWEST CONCRETE MATERIALS | Accounts Payable | Outstanding | Check | -2,713.48 |
| 09/29/2021 | | 375225 | MIDWEST VETERINARY SUPPLY, INC. | Accounts Payable | Outstanding | Check | -307.07 |
| 09/29/2021 | | 375226 | MUNIE GREENCARE PROFESSIONALS | Accounts Payable | Outstanding | Check | -7,168.50 |
| 09/29/2021 | | 375227 | NATIONAL SIGN COMPANY INC. | Accounts Payable | Outstanding | Check | -350.34 |
| 09/29/2021 | | 375228 | PENN ENTERPRISES | Accounts Payable | Outstanding | Check | -495.70 |
| 09/29/2021 | | 375229 | PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. | Accounts Payable | Outstanding | Check | -61.00 |
| 09/29/2021 | | 375230 | PETROCHOICE HOLDINGS INC | Accounts Payable | Outstanding | Check | -502.10 |
| 09/29/2021 | | 375231 | R & R PRODUCTS CO. | Accounts Payable | Outstanding | Check | -1,328.50 |
| 09/29/2021 | | 375232 | REEVES-WIEDEMAN CO. | Accounts Payable | Outstanding | Check | -4,240.50 |
| 09/29/2021 | | 375233 | REINDER, INC. | Accounts Payable | Outstanding | Check | -7,712.50 |
| 09/29/2021 | | 375234 | REX GALLENTINE | Accounts Payable | Outstanding | Check | -485.00 |
| 09/29/2021 | | 375235 | SALINA SUPPLY COMPANY | Accounts Payable | Outstanding | Check | -1,295.67 |
| 09/29/2021 | | 375236 | SECURITY SOLUTIONS INC | Accounts Payable | Outstanding | Check | -281.00 |
| 09/29/2021 | | 375237 | SIR SPEEDY | Accounts Payable | Outstanding | Check | -2,906.32 |
| 09/29/2021 | | 375238 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | Accounts Payable | Outstanding | Check | -1,241.09 |
| 09/29/2021 | | 375239 | SPECIALITY FLEET SALES | Accounts Payable | Outstanding | Check | -124,455.63 |
| 09/29/2021 | | 375240 | STAPLES ADVANTAGE | Accounts Payable | Outstanding | Check | -339.43 |
| 09/29/2021 | | 375241 | Tatiana Ferracioli-Silva | Accounts Payable | Outstanding | Check | -300.00 |
| 09/29/2021 | | 375242 | THERMAL COMFORT AIR, INC | Accounts Payable | Outstanding | Check | -5,736.88 |
| 09/29/2021 | | 375243 | TURF DESIGN INC. | Accounts Payable | Outstanding | Check | -7,023.50 |
| 09/29/2021 | | 375244 | VANDERBILTS | Accounts Payable | Outstanding | Check | -99.99 |
| 09/29/2021 | | 375245 | VIGILANT SOLUTIONS, LLC | Accounts Payable | Outstanding | Check | -7,860.00 |
| 09/29/2021 | | 375246 | VLP AN EQUIPMENTSHARE COMPANY | Accounts Payable | Outstanding | Check | -462.78 |

| Issued Date | Cleared Date | Number | Description | Module | Status | Type | Amount |
|---|---|---|---|---|---|---|---|
| 09/29/2021 | | 375247 | VOGTS-PARGA CONSTRUCTION, LLC | Accounts Payable | Outstanding | Check | -296,607.30 |
| 09/29/2021 | | 375248 | ZOETIS US LLC | Accounts Payable | Outstanding | Check | -127.50 |
| | | | | | | **Check Total: (75)** | **-581,336.42** |
| | | | | | | **Outstanding Total: (119)** | **-728,892.93** |
| | | | | | | **Accounts Payable Total: (119)** | **-728,892.93** |
| | | | | | | **Report Total: (119)** | **-728,892.93** |

## Summary

| Bank Account | Count | Amount |
|---|---|---|
| 1074318 POOLED CASH MASTER | 119 | -728,892.93 |
| **Report Total:** | **119** | **-728,892.93** |

| Cash Account | Count | Amount |
|---|---|---|
| 999 999-1-00000-0101 POOLED CASH MASTER | 119 | -728,892.93 |
| **Report Total:** | **119** | **-728,892.93** |

| Transaction Type | Count | Amount |
|---|---|---|
| Bank Draft | 44 | -147,556.51 |
| Check | 75 | -581,336.42 |
| **Report Total:** | **119** | **-728,892.93** |

# City of Junction City – City Commission
# Agenda Memo

**From:** Leslye Cartwright, Human Resources Specialist
**To:** Mayor and Commissioners
**Subject:** Payroll #18, Covid Bonus & #19 2021

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**Objective:** The consideration and approval of Payroll #18, Covid Bonus & #19 2021 for the month of September 2021.

**Explanation of Issue:** The payroll for September 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 #18, Covid Bonus & #19 2021 request

**Recommendation:** City Staff recommends the City Commission approve the September 2021 Payrolls.

**Enclosures:**

1. Calculation of Employer Expenses for Payroll #18, Covid Bonus & #19 2021
2. General Ledger Totals

# Employer Paid Wages & Benefits

| | Payroll # 18 2021 | 2021 Covid Bonus |
|---|---|---|
| KPERS Tier 1 | $ 2,875.59 | $ 665.25 |
| KPERS Tier 2 | $ 3,364.79 | $ 842.65 |
| KPERS Tier 3 | $ 6,541.01 | $ 2,350.55 |
| KPERS Retired | - | |
| KP&F | $ 54,121.95 | $ 11,058.00 |
| Social Security | $ 9,599.11 | $ 3,115.50 |
| Medicare | $ 5,426.47 | $ 1,410.23 |
| BCBS Dental | $ 3,463.20 | - |
| Freedom Claims/BCBS | $ 27,505.23 | - |
| Advance (BCBS) | $ 999.69 | - |
| Employee Salary | $ 271,870.79 | $ 81,750.86 |

**Payroll # 19 2021**

[redacted]

| | |
|---|---|
| $ | 2,882.88 |
| $ | 3,443.97 |
| $ | 6,660.59 |
| | - |
| $ | 56,861.55 |

| |
|---|
| $9,770.35 |
| $5,629.06 |

| | |
|---|---|
| $ | 3,446.05 |
| $ | 27,505.23 |
| $ | 994.74 |

| | |
|---|---|
| $ | 281,518.87 |

# CITY COMMISSION MINUTES

September 21, 2021 7:00 p.m.

## CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, September 21, 2021 with Mayor Jeff Underhill presiding.

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

## PUBLIC COMMENT

Lynn and Kaitlyn Sohnrey, 738 West 13th Street, Junction City, Kansas spoke on requesting to allow pot belly pigs in Junction City.

## CONSENT AGENDA

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

a. Consideration of Appropriation Ordinance A-17 dated Sept 1st, 2021-Sept 14th, 2021 in the amount of $627,041.97 and pre-approval for items listed below in the amount of $426,995.65.

   Joshua Douglass $2,500.00, HDR $325,809.29, Wex Bank $23,733.36, Axon Enterprises $3,198.00, Cellebrite $32,500.00, Vogts Parga $296,607.30 and Valor CDJR $39,255.01.

b. Consideration of August 2021 ambulance contractual obligation adjustments for $77,094.32 and bad debt adjustments for $75,890.34.

c. Consideration of City Commission Minutes for the September 7, 2021 Meeting.

## PUBLIC HEARING

Public Hearing for the Neighborhood Revitalization Program was opened by Mayor Underhill at 7:06 p.m. City Manager Dinkel gave details. There were no comments. Mayor Underhill closed the Public Hearing for the Neighborhood Revitalization Program at 7:06 p.m.

Public Hearing for the Closeout of the CDBG-CV Grant 20-CV-036 was opened by Mayor Underhill at 7:06 p.m. City Manager Dinkel gave details. There were no comments. Mayor Underhill closed the Public Hearing for the Closeout of the CDBG-CV Grant 20-CV-036 at 7:08 p.m.

**SPECIAL PRESENTATIONS**

Presentation by Joe and Sheila Markley, C.L. Hoover Opera House Regarding Purchasing and Remodeling of 137 West 7th Street.

**NEW BUSINESS**

The Neighborhood Revitalization Program (NRP) Interlocal Agreement was presented. City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve the Neighborhood Revitalization Program (NRP) Interlocal Agreement, seconded by Commissioner Brown. Ayes: Underhill, Brown, Landes and Larson. Nays: None. Motion carried.

The Closeout for the CDBG-CV Grant 20-CV-036 was presented. City Manager Dinkel gave details and answered questions. Commissioner Brown moved to approve the Closeout for the CDBG-CV Grant 20-CV-036, seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes and Larson. Nays: None. Motion carried.

Ordinance G-1275, Updating and Amending the Standard Traffic Ordinance was presented. City Attorney Stites gave details and answered questions. Commissioner Landes moved to approve Ordinance G-1275, Updating and Amending the Standard Traffic Ordinance, seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes and Larson. Nays: None. Motion carried.

The Request to Purchase a 45 Foot Aerial Bucket Truck from Specialty Fleet Sales, LLC of Mineola, Texas in the amount of $124,455.63 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Brown moved to approve the Request to Purchase a 45 Foot Aerial Bucket Truck from Specialty Fleet Sales, LLC of Mineola, Texas in the amount not to exceed $124,455.63, seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes and Larson. Nays: None. Motion carried.

The Request for Temporary Construction Easement located at 309 South Eisenhower Drive in the amount of $340.03 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Landes moved to approve the Request for Temporary Construction Easement located at 309 South Eisenhower Drive in the amount not to exceed $340.03, seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes and Larson. Nays: None. Motion carried.

The Request for Permanent Drainage Easement located at 309 South Eisenhower Drive in the amount of $122.10 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Landes moved to approve the Request for Permanent Drainage Easement located at 309 South Eisenhower Drive in the amount not to exceed $122.10, seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes and Larson. Nays: None. Motion carried.

The Request to apply for a FAA Grant for Obstruction and Lighting Removal in the amount of $600,000 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Brown moved to approve the Request to apply for a FAA Grant for Obstruction and Lighting Removal in the amount not to exceed $600,000, seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes and Larson. Nays: None. Motion carried.

The Request to Purchase a Z-Spray Max for Parks Applications from SiteOne Landscape Supply in the amount of $11,507 was presented. Parks and Recreation Director Youngers gave details and answered questions. Commissioner Larson moved to approve the Request to Purchase a Z-Spray Max for Parks Applications from SiteOne Landscape Supply in the amount not to exceed $11,507, seconded by Commissioner Brown. Ayes: Underhill, Brown, Landes and Larson. Nays: None. Motion carried.

The Request to Renovate Three Baseball Fields at North Park in the amount of $315,500 to Midwest Laser Level was presented. Parks and Recreation Director Youngers gave details and answered questions. Commissioner Landes moved to approve the Request to Renovate Three Baseball Fields at North Park with the addition of the red shale in the amount not to exceed $341,000 to Midwest Laser Level, seconded by Commissioner Brown. Ayes: Underhill, Brown, Landes and Larson. Nays: None. Motion carried.

**EXECUTIVE SESSION**

Executive Session to Discuss Confidential Data was held. Commissioner Landes moved that the Commission recess for an executive session to include the City Attorney, City Manager, Junction City Area Chamber of Commerce Economic Development Director and President of Operations Mickey Fornaro-Dean regarding Project Quantum and other economic development projects for 20 minutes at 7:43 p.m. to discuss confidential data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships. The justification for the executive session is provided by KSA 75-4319(b)(4). The open meeting is to resume in this room at 8:03 p.m., seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes and Larson. Nays: None. Motion carried. Commissioner Landes moved to return from Executive Session for Attorney Client Privilege where no actions were taken or decisions made, seconded by

Commissioner Larson. Ayes: Underhill, Brown, Landes and Larson. Nays: None. Motion carried.

Commissioner Landes moved to approve an expenditure of $50,000 to the Junction City Area Chamber of Commerce Economic Development for Project Milo, seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes and Larson. Nays: None. Motion carried.

Commissioner Landes moved to approve a six-month extension of a contract with Initiative, Inc. at a cost of $90,000 regarding Project Quantum, seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes and Larson. Nays: None. Motion carried.

**MAYOR, COMMISSIONER & STAFF COMMENTS**

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

**ADJOURNMENT**

Commissioner Landes moved, seconded by Commissioner Larson to adjourn at 8:21 p.m. Ayes: Underhill, Brown, Landes and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 5TH DAY OF OCTOBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR SEPTEMBER 21ST, 2021.

Tammy Melton, City Clerk Jeff Underhill, Mayor

# CITY COMMISSION MINUTES

September 28, 2021 4:50 p.m.

## CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, September 28, 2021 with Mayor Jeff Underhill presiding.

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

## NEW BUSINESS

The Indemnity Agreement with Kauffman Engineering, LLC and Fairview Pet Food, LLC was presented. City Manager Dinkel and Junction City Area Chamber of Commerce Economic Development Director Mickey Fornaro-Dean gave details and answered questions. Commissioner Brown moved to approve the Indemnity Agreement with Kauffman Engineering, LLC and Fairview Pet Food, LLC, seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

## ADJOURNMENT

Commissioner Brown moved, seconded by Commissioner Larson to adjourn at 4:52 p.m. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 5TH DAY OF OCTOBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR SEPTEMBER 21ST, 2021.

_____

Tammy Melton, City Clerk Jeff Underhill, Mayor

# City of Junction City

## City Commission

## Agenda Memo

5 October 2021

**From:** **Terry Johnson, Fire Chief / Codes Administrator**

**To:** **Allen Dinkel, City Manager and City Commissioners**

**Subject:** **Special Event Permit – Flint Hills Church Harvest Block Party**

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**Objective:** The consideration and approval of the Special Event Permit application for the Flint Hills Church Harvest Block Party located at 337 W 7th St on October 31, 2021 from 9 am – 8 pm.

**Explanation of Issue:** The Code Enforcement Division has received a Special Event Permit application for the Flint Hills Church Harvest Block Party to be held on October 31, 2021. This event will be located in the 300 block of West 7th Street, between Adams Street and Madison Street and a portion of the 600 block of N Madison from W 7th St to the alley. Flint Hills Church is proposing to barricade 7th Street at Madison and to place another barricade at the end of 7th Street at Adams Street to prevent any traffic delays or confusion from 7 am – 10 pm. There will also be barricades placed at the parking lot entrance/exit. They are requesting approximately 30 barricades due to the size of the parking lot. There will be barricades placed on Madison Street at the intersection of 7th street, leaving the intersection open to traffic and there will be barricades placed at the alley on Madison street, leaving the alley open to traffic. JCPD has approved the street closures. Between these barricades there will be games and food stands. there will be 2 porta potty's available that are ADA accessible. Most parking will be public parking with a few private parking lots that permission has been obtained for use of. There will be industrial lighting towers to provide ample visibility and ensure safety. Due to COVID-19, extra pre-cautions have been set up.

**Budget Impact:** The Flint Hills Church Harvest Block Party is a Type 5 Special Event. The fee for a Type 5 Special Event is $150.00.

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

1. Approve, Disapprove, Modify, Table

**Recommendation:** City Staff recommends to approve the Special Event Permit application for the Flint Hills Church Harvest Block Party located at 337 W 7th St on October 31, 2021 from 9 am – 8 pm.

**Enclosures:** Special Event Permit Application, Parking and Barricade Map, Event Parking Permission Sheet, Certificate of Insurance.

# SPEICAL EVENT PERMIT APPLICATION

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

**Applicant Name:** FLINT HILLS CHURCH

Address: 337 W. 7th

Email Address: flinthillschurchjc@gmail.com

Phone Numbers: Home: _____ Office: 785 762-3292

Cellular: _____ Fax: _____

**Alternate Applicant Name:** BJ SOLANDER

Address: 337 W. 7th

Email Address: flinthillschurchjc@gmail.com

Phone Numbers: Home: _____ Office: _____

Cellular: 785-226-1009 Fax: _____

**Organization Name** FLINT HILLS CHURCH

Address: 337 W 7th

Phone Numbers. Office: 785-762-3292 Fax: _____

**Event On-Site Contact Person:** MATT WELLS

Phone Numbers: Home: _____ Office: _____

Cellular: 785-226-0912

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

**Event Name** HARVEST BLOCK PARTY

**Event Location:** 337 W. 7th (7th Street between MADISON AND ADAMS)

**Event Date(s) and Time(s):** October 31 9am - 8pm Church Service & Block Party

Block Street from 7am - 10pm

**Estimated Number of Attendees:** 500 + over the evening
100 + morning worship

Event Description: PM-A safe place for individuals & families to have fun on Halloween. Face Games, photo booth, prizes, candy & food. Activities spread out over the entire block (midigation plan submitted to health department) Industrial lighting towers to provide ample visibility & insure safety. Signage for crowd flow & trash bins & sanitizer throughout for health.

AM - Church Worship Service

(Use additional paper if necessary.)

Additional Required Documents:

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

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

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

B.J. Solander
(Applicant Name – Printed)

Applicant Signature

(Applicant Name – Printed)

Applicant Signature

**OFFICE USE ONLY:**

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

Name

☐ Approved ☐ Disapproved

Title

Code Administrator

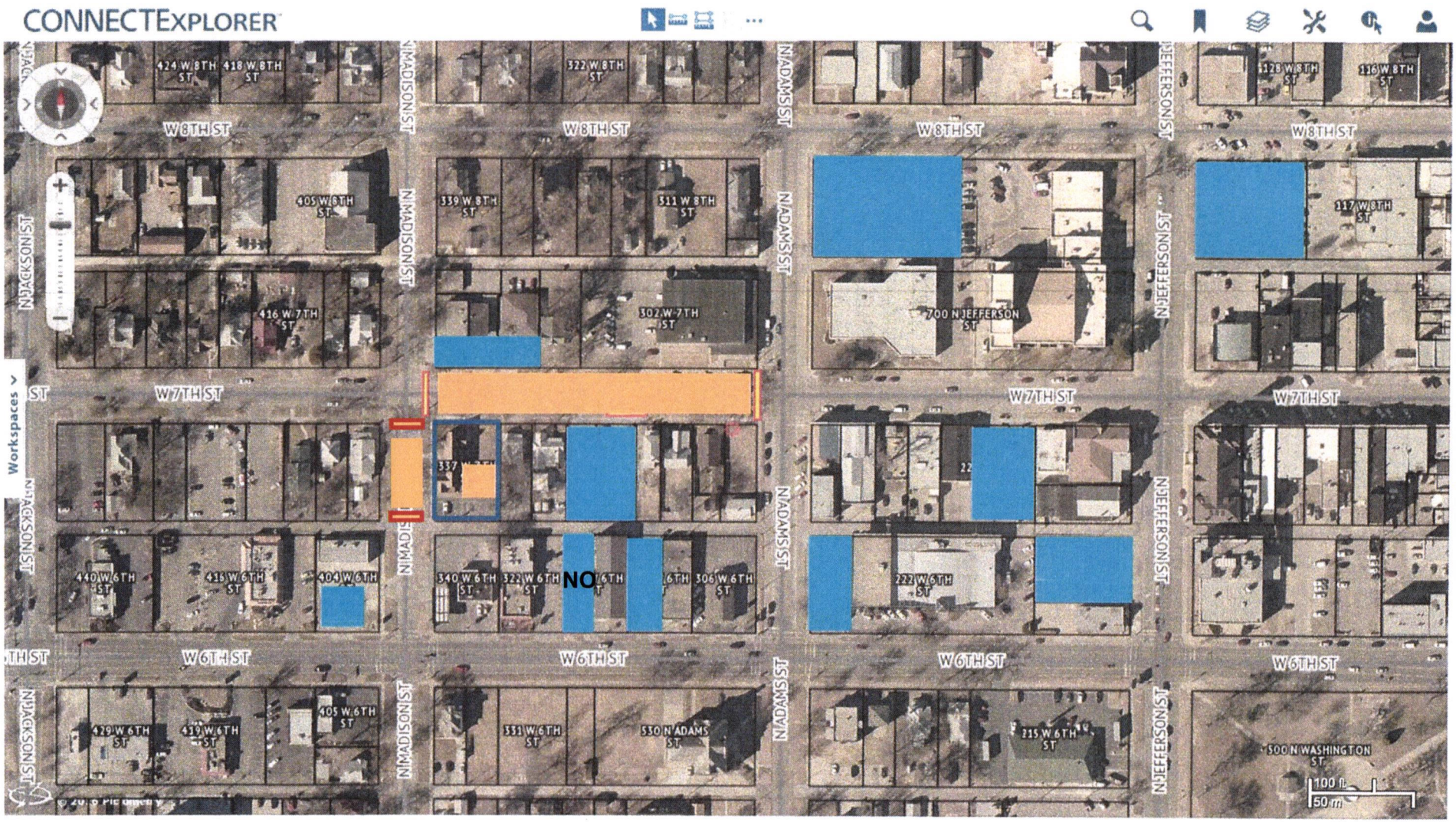
Date

Dear City Commissioners,

**EVENT PARKING PROVISIONS**

I give Flint Hills Church permission to use our parking lot for their event from 4-9 p.m. on this date: October 31 2020

| Business | Manager/Owner | Address | lot or # of spots |
|---|---|---|---|
| Prairie Dentistry | Rik Vande Riet, DDS | 404 W. 6th | |
| Edward Jones | Debbie Tasker | 340 W. 7th ST | |
| R.J. Schmidt, OD | Angie Wallace | 338 W 7th ST | |
| USPS | [illegible] | 302 W 7th ST | |
| Cardinal Ins | [illegible] | 332 W 7th ST | |
| El Tapatio | [illegible] | 322 W 6th ST | |




Legend

Parking

Barricades

Festivities & Vendors/Food

FLINT HILLS CHURCH 6TH ANNUAL

# HARVEST BLOCK PARTY

## SAFE & FUN FOR THE WHOLE FAMILY!

**OCT 31**
**5:30-8PM**
337 W 7TH ST
JUNCTION CITY

**FREE EVENT**

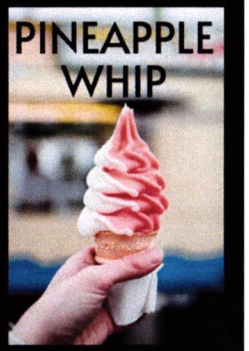
PRIZES!
CANDY!
GAMES!
FOOD!

GAMES!

GEARY COUNTY SHERIFF'S DEPT.

GIVEAWAYS
GREAT WOLF LODGE KC
MANY MORE!

PINEAPPLE WHIP



MASKS ENCOURAGED

Visit www.flinthillschurch.org for more details!

ALSO SPONSORED BY SECOND MISSIONARY BAPTIST CHURCH!

FLINT HILLS CHURCH 6TH ANNUAL

HARVEST BLOCK PARTY

SAFE & FUN FOR THE WHOLE FAMILY!

OCT 31
5:30-8PM
337 W 7TH ST
JUNCTION CITY

FREE EVENT

PRIZES!
CANDY!
GAMES!
FOOD!

GAMES!

GEARY COUNTY SHERIFF'S DEPT.

GIVEAWAYS
GREAT WOLF LODGE KC
MANY MORE!

PINEAPPLE WHIP

MASKS ENCOURAGED

Visit www.flinthillschurch.org for more details!

ALSO SPONSORED BY SECOND MISSIONARY BAPTIST CHURCH!

FLINHIL-10 MLONG

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/9/2021

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

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

| PRODUCER | CONTACT NAME: Megan Long | |
|---|---|---|
| American Church Group of Kansas<br>278 Fairlane Drive<br>Louisburg, KS 66053 | PHONE (A/C, No, Ext): (913) 837-5125 | FAX (A/C, No): (913) 837-5359 |
| | E-MAIL ADDRESS: mlong@americanchurchgroup.com | |
| | INSURER(S) AFFORDING COVERAGE | NAIC # |
| | INSURER A : Brotherhood Mutual Insurance | 13528 |
| INSURED | INSURER B : | |
| Flint Hills Church<br>337 W. 7th<br>Junction City, KS 66441 | INSURER C : | |
| | INSURER D : | |
| | INSURER E : | |
| | INSURER F : | |

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| A | X COMMERCIAL GENERAL LIABILITY | | | 15M5A0498988 | 5/1/2021 | 5/1/2022 | EACH OCCURRENCE | $ 1,000,000 |
| | CLAIMS-MADE X OCCUR | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $ 300,000 |
| | | | | | | | MED EXP (Any one person) | $ 5,000 |
| | | | | | | | PERSONAL & ADV INJURY | $ 1,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | GENERAL AGGREGATE | $ 3,000,000 |
| | X POLICY PRO-JECT LOC | | | | | | PRODUCTS - COMP/OP AGG | $ 1,000,000 |
| | OTHER: | | | | | | | $ |
| | AUTOMOBILE LIABILITY | | | | | | COMBINED SINGLE LIMIT (Ea accident) | $ |
| | ANY AUTO | | | | | | BODILY INJURY (Per person) | $ |
| | OWNED AUTOS ONLY / SCHEDULED AUTOS | | | | | | BODILY INJURY (Per accident) | $ |
| | HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY | | | | | | PROPERTY DAMAGE (Per accident) | $ |
| | | | | | | | | $ |
| | UMBRELLA LIAB OCCUR | | | | | | EACH OCCURRENCE | $ |
| | EXCESS LIAB CLAIMS-MADE | | | | | | AGGREGATE | $ |
| | DED RETENTION $ | | | | | | | $ |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N | | | 15W5A0498984 | 5/1/2021 | 5/1/2022 | X PER STATUTE OTH-ER | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) N / A | | | | | | E.L. EACH ACCIDENT | $ 100,000 |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - EA EMPLOYEE | $ 100,000 |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | $ 500,000 |

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

**CERTIFICATE HOLDER**

City of Junction City, Kansas
700 N. Jefferson
Junction City, KS 66441

**CANCELLATION**

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

AUTHORIZED REPRESENTATIVE

DelRae McCullough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# City of Junction City

## City Commission

## Agenda Memo

10/05/2021

**From:** Allen J. Dinkel, City Manager

**To:** Governing Body

**Subject: Public Hearing in Regard to Issuance of Healthcare Revenue Bonds**

---

**Objective:** Conduct Public Hearing

**Explanation of Issue:** A public hearing will be allow all persons having an interest in this matter will be given an opportunity to be heard. Aging Well, Inc. is wishing for the City to issue up to $15,000,000 in Healthcare Revenue Bonds for their proposed project along Spring Valley Road to the north of Highway K-18. This notice was posted on the City website as required. Aging Well and Lindsay and I have worked with Gilmore Bell on this process. Dominic Eck of Gilmore Bell will be present at the Commission meeting. He had worked with a similar issue in the City of Spearville, KS.

**Attachments:** Notice of Public Hearing.

(Posted under News & Announcements on https://www.junctioncity-ks.gov/)

**NOTICE OF PUBLIC HEARING**
**AND OF**
**ISSUANCE OF HEALTHCARE REVENUE BONDS**

Public notice is hereby given that the City Commission of the City of Junction City, Kansas (the "Issuer"), will conduct a public hearing on October 5, 2021 at 7:00 p.m., or as soon thereafter as may be heard, at the City Commission Room, 700 N. Jefferson, Junction City, Kansas in regard to the issuance by the Issuer of its Healthcare Revenue Bonds (Aging Well), in a principal amount not to exceed $15,000,000 (the "Bonds"). The Bonds are proposed to be issued by the Issuer under authority of K.S.A. 12-1740 *et seq*., as amended, to pay the costs of the acquisition, construction and equipping of a campus for senior living services to be located at the northwest corner of Hwy. 77 and Hwy 18. The Issuer further intends to lease such facility to Aging Well, Inc., a Kansas not-for-profit corporation (the "Tenant"). The governing body of the Issuer will not pass an ordinance authorizing the issuance of such revenue bonds until the public hearing has been concluded.

Notice is further given, in accordance with K.S.A. 12-1744e, that the Issuer intends to issue the Bonds and lease the facility to the Tenant as set out above.

A copy of this Notice, together with a copy of the inducement resolution of the Issuer adopted on October 5, 2021, indicating the intent of the governing body of the Issuer to issue such Bonds is on file in the office of the Clerk, or will be as soon as completed, and available for public inspection during normal business hours.

All persons having an interest in this matter will be given an opportunity to be heard at the time and place above specified.

Dated: September 27, 2021

CITY OF JUNCTION CITY, KANSAS

Tammy Melton, Clerk

# City of Junction City

## City Commission

## Agenda Memo

10-05-2021

**From:** John Lamb, Chief of Police

**To:** Allen Dinkel, City Manager

**Subject:** **Community Award Recognition**

---

**Objective:** The Police Department, Fire Department, and all the staff of Junction City desire to recognize members of the community for their collective effort saving the lives of two young children.

**Explanation of Issue**:

**Budget Impact:**

**Special Considerations:**

**Alternatives:**

**Recommendation:**

**Enclosures:**

**None:**

# CITY OF JUNCTION CITY, KANSAS
# FIRE DEPARTMENT

## 2021 Fire Prevention Proclamation

**WHEREAS**, the city of Junction City in the state of Kansas is committed to ensuring the safety and security of all those living in and visiting Junction City, and

**WHEREAS**, fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire; and

**WHEREAS**, home fires killed more than 2,770 people in the United States in 2019, according to the National Fire Protection Association, and fire departments in the United States responded to 339,500 home fires; and

**WHEREAS**, smoke alarms sense smoke well before you can, alerting you to danger in the event of fire in which you may have as little as 2 minutes to escape safely; and

**WHEREAS**, working smoke alarms cut the risk of dying in reported home fires in half; and

**WHEREAS**, Junction City residents should be sure everyone in the home understands the sounds of the alarms and knows how to respond; and

**WHEREAS**, Junction City residents who have planned and practiced a home fire scape plan are more prepared and will therefore be more likely to survive a fire; and

**WHEREAS**, Junction City residents will make sure their smoke and CO alarms meet the needs of all their family members, including those with sensory or physical disabilities; and

**WHEREAS**, Junction City Fire Dept. firefighters are dedicated to reducing the occurrence of home fires and home fire injuries through prevention and protection education; and

**WHEREAS**, Junction City residents are responsive to public education measures are better able to take personal steps to increase their safety from fire, especially in their homes; and

**WHEREAS**, the 2021 Fire Prevention Week™ theme, “Learn the Sounds of Fire Safety™,” effectively serves to remind us it is important to learn the different sounds of smoke and carbon monoxide alarms.

**THEREFORE**, I, Jeff Underhill, Mayor of Junction City, do hereby proclaim October 3rd through the 9th, 2021, as Fire Prevention Week, and I urge all the people of Junction City to “Learn the Sounds of Fire Safety” for Fire Prevention Week 2021 and to support the many public safety activities and efforts of the Junction City Fire Dept. throughout the entire year.

_____

Jeff Underhill, Mayor

# City of Junction City

## City Commission

## Agenda Memo

10/05/2021

**From:** Allen J. Dinkel, City Manager

**To:** Governing Body

**Subject: Resolution No. R-2974 - Determining the Advisability of Issuing Healthcare Revenue Bonds**

---

**Objective:** Authorize Healthcare Revenue Bonds for Aging Well.

**Explanation of Issue:** As mentioned above, Aging Well, Inc. is asking the City to issue up to $15,000 in Healthcare Revenue Bonds. This will be for their project they have been planning for many years. This complex will be built on a tract of land that was donated east of Spring Valley Road and north of Highway K-18.

These bonds are similar to Industrial Revenue Bonds (IRB's) in that the City has no obligations regarding the payment of the bonds and the bonds do not affect the City's borrowing authority and do not count towards the debt limit. Of course, the City is well below the statutory debt limit even though special legislation was needed twice in the past ten years to exceed that limit. This Revenue Bond would have no effect, but it is good to point out how the City has progressed financially.

Aging Well has secured donations as well as other funding. The biggest gain they will have s this Revenue Bond will allow exemption from sales tax in the building of the facility. Since this property would be exempt from property taxes, there is no advantage for that. I don't know the exact dollars, but if there was a sales tax liability on $4,000,000 of purchases for the project, this would equate into a savings of nearly $400,000.

On a Revenue Bond, the City will actually have title to the property until the bonds are retired. Of course, the property is in essence leased to Aging Well.

**Budget Impact:** None, as the City has no obligation on the repayment.

**Staff Recommendation:** Approve the Resolution.

**Attachments:**. Resolution

(Posted under News & Announcements on https://www.junctioncity-ks.gov/)

**NOTICE OF PUBLIC HEARING**
**AND OF**
**ISSUANCE OF HEALTHCARE REVENUE BONDS**

Public notice is hereby given that the City Commission of the City of Junction City, Kansas (the "Issuer"), will conduct a public hearing on October 5, 2021 at 7:00 p.m., or as soon thereafter as may be heard, at the City Commission Room, 700 N. Jefferson, Junction City, Kansas in regard to the issuance by the Issuer of its Healthcare Revenue Bonds (Aging Well), in a principal amount not to exceed $15,000,000 (the "Bonds"). The Bonds are proposed to be issued by the Issuer under authority of K.S.A. 12-1740 *et seq*., as amended, to pay the costs of the acquisition, construction and equipping of a campus for senior living services to be located at the northwest corner of Hwy. 77 and Hwy 18. The Issuer further intends to lease such facility to Aging Well, Inc., a Kansas not-for-profit corporation (the "Tenant"). The governing body of the Issuer will not pass an ordinance authorizing the issuance of such revenue bonds until the public hearing has been concluded.

Notice is further given, in accordance with K.S.A. 12-1744e, that the Issuer intends to issue the Bonds and lease the facility to the Tenant as set out above.

A copy of this Notice, together with a copy of the inducement resolution of the Issuer adopted on October 5, 2021, indicating the intent of the governing body of the Issuer to issue such Bonds is on file in the office of the Clerk, or will be as soon as completed, and available for public inspection during normal business hours.

All persons having an interest in this matter will be given an opportunity to be heard at the time and place above specified.

Dated: September 27, 2021

CITY OF JUNCTION CITY, KANSAS

Tammy Melton, Clerk

**RESOLUTION NO. R-2974**

**A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS DETERMINING THE ADVISABILITY OF ISSUING HEALTHCARE REVENUE BONDS FOR THE PURPOSE OF FINANCING THE ACQUISITION, CONSTRUCTION AND EQUIPPING OF A SENIOR LIVING FACILITY TO BE LOCATED IN THE CITY; AND AUTHORIZING EXECUTION OF RELATED DOCUMENTS**

**WHEREAS**, the City of Junction City, Kansas (the "Issuer") desires to promote, stimulate and develop the general economic welfare and prosperity of the City of Junction City and its environs, and thereby to further promote, stimulate and develop the general economic welfare and prosperity of the State of Kansas; and

**WHEREAS**, pursuant to the provisions of the Kansas Economic Development Revenue Bond Act, as amended and codified in K.S.A. 12-1740 *et seq.* (the "Act"), the Issuer is authorized to issue revenue bonds for such purposes, and it is hereby found and determined to be advisable and in the interest and for the welfare of the Issuer and its inhabitants that revenue bonds of the Issuer in a principal amount not to exceed $15,000,000 be authorized and issued, in one or more series, to provide funds to pay the costs of the acquisition, construction and equipping of a senior living facility (the "Project") to be located in the Issuer and to be leased by the Issuer to Aging Well, Inc., a Kansas not-for-profit corporation, (the "Tenant").

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

Section 1. **Public Purpose**. The governing body of the Issuer hereby finds and determines that the Project will promote, stimulate and develop the general economic welfare and prosperity of the Issuer, and thereby further promote, stimulate and develop the general economic welfare and prosperity of the State of Kansas.

Section 2. **Authorization to Acquire Project; Intent to Issue Bonds**. The Issuer is hereby authorized to proceed with the acquisition, construction and equipping of the Project and to issue its revenue bonds, in one or more series, in a principal amount not to exceed $15,000,000 (the "Bonds") to pay the costs thereof, subject to satisfaction of the conditions of issuance set forth herein.

Section 3. **Conditions to Issuance of Bonds**. The issuance of the Bonds is subject to: (a) the passage of an ordinance authorizing the issuance of the Bonds; (b) the successful negotiation of a Trust Indenture, Site Lease, Project Lease, Bond Purchase Agreement or other legal documents necessary to accomplish the issuance of the Bonds, the terms of which shall be in compliance with the Act and mutually satisfactory to the Issuer and the Tenant; (c) the successful negotiation and sale of the Bonds to Central National Bank, Junction City, Kansas (the "Purchaser"), which sale shall be the responsibility of the Tenant and not the Issuer; (d) the receipt of the approving legal opinion of Gilmore & Bell, P.C. ("Bond Counsel") in form acceptable to the Issuer, the Tenant and the Purchaser; (e) the obtaining of all necessary governmental

approvals to the issuance of the Bonds; and (f) the commitment to and payment by the Tenant or Purchaser of all expenses relating to the issuance of the Bonds, including, but not limited to: (i) expenses of the Issuer and the Issuer Attorney; (ii) any underwriting or placement fees and expenses; (iii) all legal fees and expenses of Bond Counsel; and (iv) all recording and filing fees, including fees of the Kansas Board of Tax Appeals.

Section 4. **Notices**. The Clerk is hereby authorized and directed to publish an appropriate notice of intent to issue the Bonds and to enter into a Site Lease and Project Lease with the Tenant pursuant to the provisions of the Act and to publish a notice of public hearing with respect to the issuance of the Bonds as required by federal law and with respect to the granting of a complete or partial property tax exemption as required by Kansas law.

Section 5**. Sales Tax Exemption**. The Governing Body hereby determines that pursuant to the provisions of K.S.A. 79-3601 *et seq*. (the "Sales Tax Act"), particularly 79-3606(b) and (d) and other applicable laws, sales of tangible personal property or services purchased in connection with construction of the Project and financed with proceeds of the Bonds are entitled to exemption from the tax imposed by the Sales Tax Act; provided proper application is made therefore. In the event that the Bonds are not issued for any reason, the Tenant will not be entitled to a sales tax exemption under the terms of the Sales Tax Act and will remit to the State Department of Revenue all sales taxes that were not paid due to reliance on the sales tax exemption certificate granted hereunder.

Section 6. **Reliance by Tenant; Limited Liability of Issuer.** It is contemplated that in order to expedite acquisition of the Project and realization of the benefits to be derived thereby, the Tenant may incur temporary indebtedness or expend its own funds to pay costs of the Project prior to the issuance of the Bonds. Proceeds of Bonds may be used to reimburse the Tenant for such expenditures made not more than 60 days prior to the date this Resolution is adopted, and as provided by §1.150-2 of the U.S. Treasury Regulations. The Bonds herein authorized and all interest thereon shall be paid solely from the revenues to be received by the Issuer from the Project and not from any other fund or source. The Issuer shall not be obligated on such Bonds in any way, except as herein set out. In the event that the Bonds are not issued, the Issuer shall have no liability to the Tenant.

Section 7. **Execution and Delivery of Bond Purchase Agreement**. At such time as the Tenant has demonstrated compliance with the provisions of this Resolution, the Mayor and City Clerk are authorized to execute a bond purchase agreement with the Purchaser and the Tenant for the sale of the Bonds in a form satisfactory to the City Attorney and Bond Counsel.

Section 8. **Further Action**. The Clerk is hereby authorized to deliver an executed copy of this Resolution to the Tenant. The Mayor, Clerk and other officials and employees of the Issuer, including the Issuer's counsel and Bond Counsel, are hereby further authorized and directed to take such other actions as may be appropriate or desirable to accomplish the purposes of this Resolution, including, but not limited to: (a) cooperate with the Tenant in filing an application for a sales tax exemption certificate with the Kansas Department of Revenue with respect to Bond-financed property; and (b) execution on behalf of the Issuer of the information statement regarding the proposed issuance of the Bonds to be filed with the State Board of Tax Appeals pursuant to the Act.

Section 9. **Effective Date**. This resolution shall become effective upon adoption by the Governing Body.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

**ADOPTED** by the governing body of the City of Junction City, Kansas on October 5, 2021.

[SEAL]

_____
Mayor

Attest:

_____
Clerk

**CERTIFICATE**

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the Issuer adopted by the governing body on October 5, 2021, as the same appears of record in my office.

DATED: October _____, 2021.

_____
Clerk

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF JUNCTION CITY, KANSAS
HELD ON OCTOBER 5, 2021**

The governing body met in regular session at the usual meeting place in the City on October 5, 2021, at 7:00 p.m., the following members being present and participating, to wit:

Absent:

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

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

(Other Proceedings)

Among other business, in accordance with a notice provided on the City's official website (https://www.junctioncity-ks.gov/) on September 27, 2021, a public hearing was held by the governing body relating to the proposed issuance of Healthcare Revenue Bonds (Aging Well) in a principal amount not to exceed $15,000,000 (the "Bonds"). All interested persons were afforded an opportunity to present their views on the issuance of the Bonds, and the location and nature of the Project to be financed with the proceeds of the Bonds. Thereupon, the public hearing was closed.

Thereupon, there was presented a Resolution entitled:

**A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS DETERMINING THE ADVISABILITY OF ISSUING HEALTHCARE REVENUE BONDS FOR THE PURPOSE OF FINANCING THE ACQUISITION, CONSTRUCTION AND EQUIPPING OF A SENIOR LIVING FACILITY TO BE LOCATED IN THE CITY; AND AUTHORIZING EXECUTION OF RELATED DOCUMENTS**

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

Aye: _____.

Nay: _____.

Thereupon, the Mayor declared the Resolution duly adopted and the Resolution was then duly numbered Resolution No. _____ and was signed by the Mayor and attested by the Clerk.

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

(Other Proceedings)

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

**CERTIFICATE**

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

[SEAL]

_____
Clerk

# City of Junction City

## City Commission

## Agenda Memo

10-05-2021

**From:** John Lamb, Chief of Police

**To:** Allen Dinkel, City Manager

**Subject:** **SRO/Community Engagement Vehicle**

---

**Objective:** The Police Department seeks approval to purchase a pre-owned 2013 Chevrolet Camaro as an SRO/Community Engagement and School Pride vehicle. Since this is a pre-owned Camaro with low mileage (23,050) and is located at Jim Clark Chevy, makes them a sole source provider.

**Explanation of Issue**: The Police Department seeks approval to purchase a pre-owned 2013 Chevrolet Camaro as an SRO/Community Engagement and School Pride vehicle. Since this is a pre-owned Camaro with low mileage (23,050) and is located at Jim Clark Chevy this making them a sole source provider. This vehicle will be driven primarily by one of the High School SRO's but will be used at multiple functions throughout Junction City and the State of Kansas for various parades, school functions and Community Engagement activities.

Jim Clark Chevrolet $30,000.00

**Budget Impact:** This vehicle and other associated costs will be purchased using Asset Forfeiture 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 vehicle from Jim Clark Chevrolet

**Enclosures:**

# City of Junction City

## City Commission

## Agenda Memo

10-05-2021

**From:** John Lamb, Chief of Police

**To:** Allen Dinkel, City Manager

**Subject:** **Request to purchase K-9**

---

**Objective:** The Junction City Police Department seeks approval to purchase a second K-9.

**Explanation of Issue**: The Junction City Police Department desires to increase the number of K-9s by adding an additional handler. The increase of personnel would allow for greater coverage and response to the many different demands our agency encounters. With a new handler the agency is needing an additional K-9. To maintain continuity of training with our current K-9 and handler JCPD has identified Code 2 K-9 Services, LLC as a sole source provider. This provider will provide a trained K-9, training for handler, and lodging (during training) all-inclusive with the purchase.

**Budget Impact:** No budgetary impact

**Special Considerations:** There are no special considerations.

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

**Recommendation:** Staff recommends allowing JCPD to purchase and additional K-9.

**Enclosures:** Purchase Quote

**None:**

# INVOICE

## Code 2 K-9 Services, LLC

INVOICE # 1011
DATE: SEPTEMBER 22, 2021

Ed Van Buren, Owner
7910 Dutch Hall Road
Omaha, NE 68122
402.779.6618
ed@code2k9.com

Junction City Kansas Police Department
Attn: Chief John Lamb
210 East 9th street
Junction City, Kansas 66441

| TRAINER | JOB | PAYMENT TERMS | DUE DATE |
|---|---|---|---|
| Ed Van Buren | | Payable upon receipt | Due upon receipt |

| QTY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|---|---|---|---|
| 1 | Dual Purpose K-9 | | $15,000.00 |
| | | | |
| | **Training to be conducted in McKinney, TX by True Canine International:**<br><br>Trained for:<br>• Drug Detection<br>• Obedience<br>Patrol Functions to include:<br>• Building/ Area Search<br>• Apprehension<br>• Handler Defense<br>• Tactical Windscent<br>• Tracking<br>• Evidence Recovery | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | *Pre-existing health & performance guarantee.* | **Total Amount Due** | **$15,000.00** |

Make all checks payable to Code 2 K-9 Services, LLC.

**THANK YOU FOR YOUR BUSINESS.**

# City of Junction City

## City Commission

## Agenda Memo

10-05-2021

**From:** John Lamb, Chief of Police

**To:** Allen Dinkel, City Manager

**Subject:** **Accreditation Contract**

---

**Objective:** The Police Department seeks to enter into an agreement with Commission on Law Enforcement Accreditation Agencies (CALEA) to begin efforts to JCPD Accreditation

**Explanation of Issue**: It is a goal of JCPD Staff to become accredited and recognizing that this is possibly a 3-year goal we need to start efforts towards accreditation expectations. First step is to enter into an agreement with CALEA to have access to the web-based software listing the standards we need to meet and show compliance. There is an initial start up cost and a yearly membership fee (detailed below). JCPD has applied for grant funding to assist with the cost but as of this date there have not been any awards to any agencies.

Initial Membership cost 3 installments of $3940 = $11820

Continuation yearly fee: $4065

**Budget Impact:** The initial membership fee will be funded by asset forfeiture funds and grant funding (if awarded.) The yearly continuation fee will be budgeted in the FY 2023**.**

**Special Considerations:** None

**Alternatives:** City Commission can approve or deny this request

**Recommendation:** JCPD Leadership recommends allowing JCPD to enter into an agreement with CALEA.

**Enclosures:**

**None:**

# City of Junction City

# City Commission

# Agenda Memo

10/5/2021

**From:** Nicholas Youngers, Parks and Recreation Director

**To:** Allen Dinkel City Manager, and City Commission

**Subject:** **Purchase Equipment for Parks and City Areas Mowing**

---

**Objective:** Purchase a zero-turn mower, area wide mower, and area wide sprayer.

**Explanation of Issue:** The City of Junction City has contracted the mowing of its Parks and City Areas mowing in recent years. After touring these sites, and with financial planning, we are now capable of doing our own mowing ourselves. The first step in taking on the mowing is to get equipment in place.

Earlier this year, we purchased two area wide mowers with the intention that they would be used at Rolling Meadows and for Parks/City mowing. We went back to the sole source of the equipment purchased to check availability of the equipment needed to find out if they had pieces available. Kansas Golf and Turf of Wichita, KS has a 60" Exmark zero turn mower, HR600 area wide mower, and a Smithco Spray Star 1200 that meets our timeline of need. The total cost of the three pieces is $131,474.00.

**Budget Impact:** This will be paid for with lease purchase funds.

**Special Considerations:** None

**Alternatives:**

1. Approve
2. Disapprove
3. Table

**Recommendation:** Staff recommends approval of the purchase of Parks and City Mowing Equipment.

**Suggested Motion:** Commissioner _____ recommends the approval to purchase the Parks and City Areas Mowing Equipment from Kansas Golf and Turf in the amount of $131,474.00.

**Enclosures:** Bids from Kansas Golf and Turf.

WWW.KANSASGOLFANDTURF.COM

800-260-6095 316-267-9111
5701 N CHUZY DRIVE WICHITA, KS 67219

9/30/2021

# QUOTE

**ATTENTION:** NIC YOUNGERS
ROLLING MEADOWS

| MANUFACTURER: | MODEL DESCRIPTION: | LIST PRICE | YOUR PRICE |
|---|---|---|---|
| EXMARK | LAZER Z DIESEL - LZS80TDYM604W0 | $24,419.00 | $17,599.00 |
| | 25 HP YANMAR 3TNV80FT DIESEL | | |
| | 60" ULTRACUT SERIES 4 DECK | | |
| | SUSPENSION SEAT | | |
| | FREIGHT & SETUP: | | $900.00 |
| | *SUBTOTAL:* | | *$18,499.00* |
| JACOBSEN | HR600 - MODEL #JMP653F | $76,850.00 | $56,869.00 |
| | FRONT CUTTING DECK - PN LMAC684-B | $6,391.00 | $4,729.00 |
| | WING DECK SET - PN LMAC650-B | $7,767.00 | $5,747.00 |
| | FREIGHT & SETUP: | | $2,000.00 |
| | *SUBTOTAL:* | | *$69,345.00* |
| SMITHCO | SPRAY STAR 1200 - MODEL #1202 | $46,402.00 | $34,801.00 |
| | WITH TEEJET RADION 8140 FLOW BASED | | |
| | FIELD COMPUTER SPRAY CONTROL | | |
| | SYSTEM | | |
| | 18.5 FT BOOM | $8,383.00 | $6,287.00 |
| | FOAM MARKER - PART #15-965 | $2,056.00 | $1,542.00 |
| | FREIGHT & SETUP: | | $1,000.00 |
| | *SUBTOTAL:* | | *$43,630.00* |

| | |
|---|---|
| DELIVERY: | INCLUDED |
| SUBTOTAL: | $131,474.00 |
| SALES TAX: | EXEMPT |
| TOTAL: | $131,474.00 |

**THANK YOU FOR CONSIDERING KANSAS GOLF AND TURF FOR ALL YOUR EQUIPMENT NEEDS. THE PRICES QUOTED ARE VALID FOR 30 DAYS.**

**QUOTE BY:** *RYAN BLEW, KGT*

**Approved by:**_____ **Date:** _____

# City of Junction City

# City Commission

# Agenda Memo

**Meeting Date**: October 5, 2021

**From**: Lindsay Miller, Finance Director

**To:** City Commissioners and Allen Dinkel, City Manager

**Subject:** Resolution # 2973 Declaring Intent to Purchase of Assets with a Lease-Purchase Agreement

---

**Objective**: Approval of resolution # 2973 which declares the city's intent to purchase assets with a lease purchase agreement not to exceed $400,000.

**Explanation**: The attached resolution declares the City's intent to purchase the equipment with a lease purchase so staff may move forward with said purchase to comply with cash basis and other financial management statutes.

**Budget Impact**: The total cost of this equipment is estimated to be $400,000. Payments for the lease purchase will begin in 2022 and are budgeted in 2022 and will be budgeted in subsequent years.

**Recommendation**: City Staff recommends the approval of resolution # 2973.

Motion: I, _____, move to approve resolution # 2973 for the lease purchase of an asset not to exceed $400,000. Seconded by _____.

**Enclosure:** Resolution # 2973
Equipment List
Available Quotes

RESOLUTION NO. R- 2973

A RESOLUTION DECLARING THE CITY'S INTENT TO REIMBURSE CERTAIN COSTS OF ACQUIRING EQUIPMENT FROM PROCEEDS OF A LEASE PURCHASE AGREEMENT.

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

Section 1. The Governing Body of the City of Junction City, Kansas (the "City"), determines and declares the intent of the City to enter into a lease-purchase agreement (the "Agreement") for the purpose of financing the acquisition of certain equipment by Streets and Parks consisting of (1) 2021 Ford F550 Bucket Truck, (2) Wide Area Mowers, (1) Skid Cutter, (1) HR600 Mower, (1) Sprayer, (1) Tractor, and (1) Tow Behind Blower for an approximate cost not to exceed $400,000 (the "Asset".)

Section 2. The City Manager and the other officers and representatives of the City are authorized and directed to take such other action as may be necessary to carry out the intent of this Resolution.

Section 3. In order to comply with the requirements of Section 1.150-2 of the Regulations of the Internal Revenue Service concerning declarations of official intent to reimburse the City for previously paid expenditures from the proceeds of subsequently issued debt, the Governing Body of the City hereby indicates its intent to reimburse the City with the proceeds of bonds, notes or other obligations of the City, the interest on which is expected to be exempt from federal income taxation, for costs of the acquisition of the Equipment, in an amount not to exceed the cost reflected in Section 1 above, plus costs of financing.

Section 4. This Resolution shall be in full force and effect from and after its adoption.

_____
Jeff Underhill, Mayor

[SEAL]

ATTEST:

_____
Tammy Melton, City Clerk

## Equipment List

| | |
|---|---|
| 1. 2021 Food F550 Bucket Truck | $ 124,455.63 |
| a. Approved at the 09/21/2021 Commission Meeting | |
| 2. Two Wide Area Mowers | $ 99,374.00 |
| a. Approved at the 07/06/2021 Commission Meeting | |
| 3. Skid Cutter | $ 5,000.00 |
| 4. HR600 Mower | $ 69,345.00 |
| 5. Sprayer | $ 43,630.00 |
| 6. Tractor | $ 50,000.37 |
| 7. Blower | $ 8,195.00 |
| | **$ 400,000.00** |

# Specialty Fleet Sales, LLC

*www.SpecialtyFleet.com* *Sales & Rentals*

139 NE Loop 564
Mineola, TX 75773
833-737-3687

# Buyers Order

**DATE:** September 13, 2021
**INVOICE #** A19650
**FOR:** *Bucket Truck*

**Bill To:**
City of Junction City, KS
Ray Ibarra
700 N. Jefferson
Junction City, KS 66441
(O)
©785-238-7142
ray.ibara@jcks.com

**Ship To:**
Same As Bill to

| DESCRIPTION | AMOUNT |
|---|---|
| 2021 Ford F550 4x4 Vin: Build Slot #A19650 | $ 119,900.00 |
| ETI ETC40IH, SN: Build Slot# A19650 | |
| Texas DMV Vehicle Inventory Fee | 306.76 |
| Document/Title Transfer Fee | 150.00 |
| Sales Tax | - |
| Emmission Fee | $ - |
| Plate & Sticker Fees | - |
| Title Fee | - |
| E-Tag Fee | 5.00 |
| County Fees- | - |
| Inspection & Weight Slip | - |
| Transport | 1,400.00 Remove |
| **Additional Items:** Change Bucket to Walk-In with Door, New Placard w/Decals | 4,093.87 |
| Wiring instructions are : Routing Number 111923238 Texas Bank and Trust<br>Account number 5971969. Name of Account: Specialty Fleet Sales<br>Bank Contact: Danny Peggram (903) 882-5581 | |
| ***Trucks Sold AS-IS, WHERE IS"** | 125,855.63 |
| **Down Payment** | $ - |
| **TOTAL BALANCE DUE** | $ 125,855.63 |

Wire Transfer Information Attached
If you have any questions concerning this invoice, Specialty Fleet, 833-737-3687, Office@specialtyfleet.com

**THANK YOU FOR YOUR BUSINESS!**

Customer Signature: Title: Date:

Dealership Rep Signature: Title: Date:

## Kansas Golf and Turf Inc.

5701 N. Chuzy Drive
Wichita, KS 67219 US

Phone: (316) 267-9111 Fax: (316) 267-9156
Email:
Web site: www.kansasgt.com

# INVOICE

Invoice: 01-256545
Date: 7/15/2021

PO:
CustId: ROLLING ME

Cust Email: nicholasyoungers@gmail.com; renee.pete
Phone: (316) 304-2546
Salesperson: rblew
User: Admin

Bill To:

ROLLING MEADOWS G.C.
CITY OF JUNCTION CITY
6514 OLD MILFORD ROAD
MILFORD, KS 66514

Ship To:

ROLLING MEADOWS G.C.
CITY OF JUNCTION CITY
6514 OLD MILFORD ROAD
MILFORD, KS 66514 US

| Item | Type | Description | Qty | Tax | Price | Discount | Net Price |
|---|---|---|---|---|---|---|---|
| 40366 / LAZER Z | UN | EXMARK LZS88CDYM96RW0 | 1.0000 | | $47,729.00 | $12,930.00 | $34,799.00 |
| | | S/N: 408836756 | | | | | |
| | | EX - EXMARK LAZER Z DIESEL YANMAR 3TNV88C 37HP 96 | | | | | |
| | | Line Discount: | | | ($12,930.00) | | |
| 39501 / HR700 | UN | JACOBSEN 761301G01 | 1.0000 | | $96,341.00 | $27,573.00 | $68,768.00 |
| | | S/N: XB600314 | | | | | |
| | | JA - JACOBSEN HR700 PLATFORM ROPS | | | | | |
| | | Line Discount: | | | ($27,573.00) | | |
| 40710 | TR | JOHN DEERE 1445 | 1.0000 | | $2,693.00 | | ($2,693.00) |
| | | UE - JOHN DEERE 1445 OUT FRONT ROTARY MOWER | | | | | |
| 40712 | TR | LASTEC 3300 | 1.0000 | | $1,500.00 | | ($1,500.00) |
| | | UE - LASTEC 3300 WIDE AREA MOWER | | | | | |
| | | | | | | Total: | $99,374.00 |

Totals

| | |
|---|---|
| Sub Total: | $99,374.00 |
| Total Tax: | $0.00 |
| Invoice Total: | $99,374.00 |

Forms of Payment

| Type | Description | Amount |
|---|---|---|
| CHG NET 10TH | Customer Id: ROLLING ME<br>REMIT TO: 5701 N. CHUZY DRIVE<br>WICHITA, KS 67219 | $99,374.00 |
| | Total Forms of Payment: | $99,374.00 |

Balance Due On This Invoice: $99,374.00

Vendor #_____ Ck #_____ Ck Date _____

GL Acct # 001-5-01700-0000-0835

Invoice Amount $_____ Entered DT/BY_____

Dept Head/DT_____ AP Clerk _____/_____

Signature:_____

It is agreed as part of the consideration for this sale that the price shown here for the goods shall be paid on or before the 10th day of the month following the month of purchase. Any portion of the sale price not paid within said time period shall thereafter bear interest at the HIGHEST PREVAILING RATE. All claims and returned goods MUST be accompanied by this invoice. There will be no refund or exchange on electrical parts and a 20% restocking fee will apply to all other returns.

CELEBRATING 25 YEARS IN BUSINESS - WE WOULD APPRECIATE YOUR GOOGLE REVIEW!!

KANSAS GOLF & TURF
WWW.KANSASGOLFANDTURF.COM

800-260-6095 316-267-9111
5701 N CHUZY DRIVE WICHITA, KS 67219

9/30/2021

# QUOTE

ATTENTION: NIC YOUNGERS
ROLLING MEADOWS

| MANUFACTURER: | MODEL DESCRIPTION: | LIST PRICE | YOUR PRICE |
|---|---|---|---|
| EXMARK | LAZER Z DIESEL - LZS80TDYM604W0 | $24,419.00 | $17,599.00 |
| | 25 HP YANMAR 3TNV80FT DIESEL | | |
| | 60" ULTRACUT SERIES 4 DECK | | |
| | SUSPENSION SEAT | | |
| | FREIGHT & SETUP: | | $900.00 |
| | *SUBTOTAL:* | | *$18,499.00* |
| JACOBSEN | HR600 - MODEL #JMP653F | $76,850.00 | $56,869.00 |
| | FRONT CUTTING DECK - PN LMAC684-B | $6,391.00 | $4,729.00 |
| | WING DECK SET - PN LMAC650-B | $7,767.00 | $5,747.00 |
| | FREIGHT & SETUP: | | $2,000.00 |
| | *SUBTOTAL:* | | *$69,345.00* |
| SMITHCO | SPRAY STAR 1200 - MODEL #1202 | $46,402.00 | $34,801.00 |
| | WITH TEEJET RADION 8140 FLOW BASED | | |
| | FIELD COMPUTER SPRAY CONTROL | | |
| | SYSTEM | | |
| | 18.5 FT BOOM | $8,383.00 | $6,287.00 |
| | FOAM MARKER - PART #15-965 | $2,056.00 | $1,542.00 |
| | FREIGHT & SETUP: | | $1,000.00 |
| | *SUBTOTAL:* | | *$43,630.00* |

| | |
|---|---|
| DELIVERY: | INCLUDED |
| SUBTOTAL: | $131,474.00 |
| SALES TAX: | EXEMPT |
| TOTAL: | $131,474.00 |

**THANK YOU FOR CONSIDERING KANSAS GOLF AND TURF FOR ALL YOUR EQUIPMENT NEEDS. THE PRICES QUOTED ARE VALID FOR 30 DAYS.**

**QUOTE BY:** *RYAN BLEW, KGT*

Approved by:_____ Date: _____

KANSAS GOLF & TURF
WWW.KANSASGOLFANDTURF.COM

800-260-6095 316-267-9111
5701 N CHUZY DRIVE WICHITA, KS 67219

9/30/2021

# QUOTE

ATTENTION: NIC YOUNGERS
ROLLING MEADOWS

| MANUFACTURER: | MODEL DESCRIPTION: | LIST PRICE | YOUR PRICE |
|---|---|---|---|
| TURFCO | TORRENT 2 - MODEL #85651<br>TOW BEHIND BLOWER WITH REMOTE CONTROL, 725cc KOHLER WITH ELECTRIC START, MAGNA POINT KIT INCLUDED | $8,660.00 | $8,000.00 |
| | FREIGHT AND SETUP | $395.00 | $195.00 |
| | *ONE UNIT SUBTOTAL:* | $9,055.00 | *$8,195.00* |

| | |
|---|---|
| DELIVERY | $0.00 |
| SUB TOTAL: | $8,195.00 |
| TAX: | AS APPLICABLE |
| TOTAL PRICE: | |

THANK YOU FOR CONSIDERING KANSAS GOLF AND TURF FOR ALL YOUR EQUIPMENT NEEDS. THE PRICES QUOTED ARE VALID FOR 30 DAYS.

QUOTE BY: *RYAN BLEW, KGT*

Approved by:_____ Date: _____

# City of Junction City

## City Commission

## Agenda Memo

September 30, 2021

**From:** Ray Ibarra, Public Works Director

**To:** Allen Dinkel, City Manager and City Commission

**Subject:** **Change Order #01 for the Sanitary Sewer Line Extension — Bunker Hill Drive**

---

**Objective:** The consideration and approval of Change Order #01 for the Bunker Hill Sanitary Sewer Line Extension Project.

**Explanation of Issue:** On May 26, 2021 the City Commission approved the installation of a sanitary sewer line extension on Bunker Hill Dr. as part of the Water Treatment Plant Improvements for Phase 2.

The Bayers Construction was awarded the project for $33,460.00. Bayer's bid was higher than the Engineer's estimate due to their concerns of the Fort Riley rock ledge which would make the excavation process extremely difficult and time consuming.

During construction the Ft. Riley rock ledge did not become an issue so there is a decrease in the contract price of $6,679.10. This will reduce the final contract price to $26,780.90.

**Budget Impact:** No Impact on the budget

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

**Recommendation:** City Staff recommends approval of Change Order #01 for the Bunker Hill Sanitary Sewer Line Extension Project in the amount of $6,679.10

**Suggested Motion:** Commissioner _____ moves to approve Change Order #01 for a decrease to the Bunker Hill Sanitary Sewer Line Extension Project in the amount of $6,679.10 as presented.

Commissioner _____ seconded the motion.

**Enclosures:** Change Order #01 and Final Pay Request

**00430**
**CHANGE ORDER**

Order No. **One (1)**

Date: **September 28, 2021**

Agreement Date: **August 3, 2021**

Name of Project: **Sanitary Sewer Line Extension – Bunker Hill Drive, Junction City, Kansas**

Owner: **City of Junction City**

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

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

**Overrun and underrun quantities adjustments (see attached).**

Change to CONTRACT PRICE:

Original CONTRACT PRICE: **$33,460.00**

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: $ 0.00

The CONTRACT PRICE due to this CHANGE ORDER will be decreased by: **$ 6,679.10**

The new Contract Price including this CHANGE ORDER will be $ **26,780.90**

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by N/A working days.

Requested by: **Bayer Construction Company, Inc.** 9/28/21
Signature Date

Recommended by: **Kaw Valley Engineering, Inc.** 9/28/21
Signature Date

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

END OF SECTION 00430

# Change Order No. 1 Justification

Sanitary Sewer Line Extension – Bunker Hill Drive
Junction City, Kansas

Below is a detailed itemization of the actual overruns and underruns during the construction of this project.

**Overrun Items**

| | | | | | | |
|---|---|---|---|---|---|---|
| Bid Item No. 2 | Remove & Replace Concrete Curb & Gutter | 10 | L.F. | @ | $61.00 | $610.00 |
| Bid Item No. 3 | Street Cut Restoration | 8.20 | S.Y. | @ | $186.00 | $1,525.20 |
| Bid Item No. 7 | Service Lines | 11.70 | L.F. | @ | $106.00 | $1,240.20 |

***Overrun Total*** ..... ***$3,375.40***

**Underrun Items**

| | | | | | | |
|---|---|---|---|---|---|---|
| Bid Item No. 4 | Connect to Existing Manhole | 1 | Each | @ | $1,021.00 | -$1,021.00 |
| Bid Item No. 5 | 8" Sanitary Sewer Main | 99.30 | L.F. | @ | $95.00 | -$9,433.50 |

***Underrun Total*** ..... ***-$10,454.50***

***Total for Overrun & Underrun*** ..... ***-$7,079.10***

**Additional Item**

| | | | | | | |
|---|---|---|---|---|---|---|
| CO1 | Additional vertical depth to meet grade of asphalt when connecting to existing clay pipe. | 2.50 | L.F. | @ | $160.00 | $400.00 |

***Additional Item Total*** ..... ***$400.00***

**Change Order No. 1 Resulted in a Contract Reduction** ..... **-$6,679.10**

A20D0327

CITY OF JUNCTION CITY, KANSAS
**Request for Payment**

Date: September 28, 2021 Page: 1

Request No.: One (1) - Final From: 09/02/21 To: 09/20/21 Project No.: A20D0327

Location: Junction City, Kansas

Contractor: Bayer Construction Company, Inc.

Improvement: Sanitary Sewer Line Extension - Bunker Hill Drive

| No. | Item | Bid Schedule Quantity | Unit | Unit Price | Contract Price | Units Completed | Value of Work Completed |
|---|---|---|---|---|---|---|---|
| 1. | Mobilization | 1 | L.S. | $3,000.00 | $3,000.00 | 1 | $3,000.00 |
| 2. | Remove & Replace Concrete Curb & Gutter | 10 | L.F. | $61.00 | $610.00 | 20 | $1,220.00 |
| 3. | Street Cut Restoration | 65 | S.Y. | $186.00 | $12,090.00 | 73.20 | $13,615.20 |
| 4. | Connect to Existing Manhole | 1 | Each | $1,021.00 | $1,021.00 | 0 | $0.00 |
| 5. | 8" Sanitary Sewer Main | 110 | L.F. | $95.00 | $10,450.00 | 10.7 | $1,016.50 |
| 6. | Sanitrary Sewer Manholes | 1 | Each | $2,725.00 | $2,725.00 | 1 | $2,725.00 |
| 7. | Service Lines | 31 | L.F. | $106.00 | $3,286.00 | 42.70 | $4,526.20 |
| 8. | Clean-Out | 1 | Each | $278.00 | $278.00 | 1.00 | $278.00 |
| CO1 | Overrun & Underrun Quanity Adjustments | 1 | L.S. | -$7,079.10 | -$7,079.10 | | $0.00 |
| CO1 | Additional Vertical Depth | 2.50 | L.F. | $160.00 | $400.00 | 2.50 | $400.00 |
| | | | | | Unused and Accepted Material on Hand | | $0.00 |

Amount of Contract: $26,780.90

Contract Time: 30

Time Expired: 13

Time Remain'g: 17

100.0% Complete as of this Request

Value of Work Done & Materials on Hand: $26,780.90

Percent to be Retained (5% or 10%): $0.00

Other Deductions:

Previous Payments: $0.00

**TOTAL DEDUCTIONS:** $0.00

Amount Due Contractor this Request: $26,780.90

Approved:

By: _____
Kaw Valley Engineering, Inc.

Date: 9-28-21

By: _____
City Engineer

By: _____
City Manager

Accepted by Contractor:

By: _____
Bayer Construction Company, Inc.

Date: 9/28/2021

Date: _____

Date: _____

Date Request Approved by City Commission: _____

# City of Junction City

## City Commission

## Agenda Memo

October 29, 2021

**From:** Ray Ibarra, Public Works Director

**To:** Allen Dinkel, City Manager and City Commission

**Subject:** **Approval to Award Sewer Root Treatment**

---

**Objective:** The consideration and approval to award sewer root treatment to Duke's Root Control in the amount of $48,788.61.

**Explanation of Issue:** Public Works uses various methods to maintain the City's sanitary sewer mains. Another tool to maintain the sanitary sewer lines is root control. There are areas in the City where tree roots trend to cause issues and Public Works has identified these areas and is looking to have the tree root problem taken care of by Duke's Root Control.

The City used Duke's Root Control in 2020 to treat 22,020 linear feet of sanitary sewer lines last year. The sewer lines that have been treated within the warranted time frame and are retreated within 6 months of the guarantee expiration date will extend the current guarantee for additional 3 years.

Public Works is looking to treat 28,869 linear feet of sanitary sewer main at a cost of $48,788.61.

**Budget Impact:** The sewer root cleaning has been budgeted in the 2021 Public Works budget.

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

**Recommendation**: City Staff recommends the approval of the sewer root cleaning to Duke's Root Control in the amount of $48,788.61.

**Suggested Motion:** Commissioner _____ moves to approve the Sewer Root Cleaning from Dukes Root Control, Inc. in the amount not to exceed $48,788.61 as presented.

Commissioner _____ seconded the motion.

**Enclosures:** Duke's Price Quote and Address of treated areas

DUKE'S
ROOTED IN INNOVATION

1020 Hiawatha Blvd. West. | Syracuse, NY 13204
400 Airport Rd., Suite E | Elgin, IL 60123

September 22, 2021

Mr. Ray Ibarra
Public Works Director
City of Junction City
P.O. Box 287
Junction City, KS 66441-0287

Dear Mr. Ibarra:

As per your request, we submit the following quote for Duke's foaming root control service which is good for 60 days after the issue date of September 22, 2021. Please note that these are estimated quantities, and the actual invoice will be determined by field measurements made at the time of application.

| Pipe Size | Unit Price | Quantity | Total |
|---|---|---|---|
| 6 inch | $1.69/ft | 1,011 feet | $1,708.59 |
| 8 inch | $1.69/ft | 27,858 feet | $47,080.02 |
| | | 28,869 feet | $48,788.61 |

Prices are computed per linear foot, manhole to manhole and include all Labor, Materials, Equipment, and Mobilization for the chemical treatment of the approximate quantity referenced above. Duke's standard guarantee applies to all sanitary sewers treated, and a $3,000-minimum charge is required on this project.

If you require any further information, please call 1-800-447-6687. Thank you for your interest in our service.

Sincerely,

Brian Conroy

| Address | | | | | | | Size | LF |
|---|---|---|---|---|---|---|---|---|
| BITTERSWEET DRIVE | M | E | JM-802 | M | E | MH-842 | 8 | 162 |
| CEDAR STREET | M | S | BM-362 | M | S | JM-363 | 8 | 293 |
| CEDAR STREET | M | S | MH-325 | M | S | JM-324 | 8 | 155 |
| CHESTNUT STREET EASEMENT | M | B | MH-2 | M | B | MH-41 | 8 | 475 |
| CHESTNUT/ CRESTVIEW DRIVE | M | B | BM-281 | M | B | JM-86 | 8 | 128 |
| CHESTNUT/ CRESTVIEW DRIVE | M | B | JM86 | M | B | MH-83 | 8 | 88 |
| CHESTNUT/ CRESTVIEW DRIVE | M | B | MH-42 | M | B | MH-43 | 8 | 198 |
| CHESTNUT/ CRESTVIEW DRIVE | M | B | MH-43 | M | B | MH-44 | 8 | 54 |
| CHESTNUT/ CRESTVIEW DRIVE | M | B | MH-44 | M | B | MH-82 | 8 | 124 |
| CHESTNUT/ CRESTVIEW DRIVE | M | B | MH-82 | M | B | JM-86 | 8 | 275 |
| COTTONWOOD STREET | M | S | MH-283 | M | S | MH-323 | 8 | 165 |
| CRESTVIEW DRIVE | M | B | DM-203 | M | B | MH-205 | 8 | 250 |
| CRESTVIEW DRIVE | M | B | MH-203 | M | B | MH-241 | 8 | 300 |
| CRESTVIEW DRIVE | M | S | MH-241 | M | B | MH-285 | 8 | 583 |
| CRESTVIEW DRIVE | M | S | MH-285 | M | S | JM-284 | 8 | 310 |
| HIGHLAND DRIVE | M | S | MH-482 | M | S | MH-481 | 8 | 176 |
| HIGHLAND DRIVE | M | S | MH-484 | M | S | MH-482 | 8 | 152 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| JACKSON CIRCLE | M | B | MH-763 | M | B | MH-764 | 8 | 225 |
| PINE STREET | M | B | BM-409 | M | B | JM-446 | 8 | 270 |
| ROBINHOOD DRIVE | M | F | JM-3 | M | B | L-51 | 8 | 215 |
| ROBINHOOD DRIVE | M | B | MH-2 | M | F | JM-3 | 8 | 142 |
| SAINT MARY ROAD | M | B | MH-443 | M | B | MH-441 | 8 | 360 |
| SUNRISE HILL DRIVE | M | B | M19-BM201 | M | B | M19-MH205 | 8 | 250 |
| SUSAN LANE | M | B | MH-205 | M | S | JM-403 | 8 | 125 |
| VINE ST/CLAY STREET | M | B | MH-841 | M | B | MH-642 | 8 | 200 |
| VINE ST/CLAY STREET | M | B | MH-842 | M | B | MH-841 | 8 | 300 |
| WOODLAND CIRCLE | M | E | JM-603 | M | E | JM-601 | 8 | 299 |
| 14TH STREET | M | S | MH-966 | M | S | MH-965 | 8 | 154 |
| 15TH STREET | M | S | BM-727 | M | S | MH-766 | 8 | 394 |
| 17TH STREET | M | B | BM-609 | M | S | JM-601 | 8 | 298 |
| 17TH STREET | M | B | MH-441 | M | B | MH-442 | 8 | 115 |
| 17TH STREET | M | B | MH-442 | M | B | MH-443 | 8 | 65 |
| 17TH STREET | M | B | MH-443 | M | B | MH-444 | 8 | 177 |
| 17TH STREET | M | B | MH-444 | M | B | MH-481 | 8 | 497 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 17TH STREET | M | B | MH-481 | M | B | JM-482 | 8 | 80 |
| 6TH STREET | M | B | MH-285 | M | B | MH-321 | 8 | 207 |
| BEL AIR | M | S | BM-726 | M | S | MH-882 | 8 | 159 |
| BEL AIR | M | S | MH-882 | M | S | MH-883 | 8 | 124 |
| BEL AIR | M | S | MH-886 | M | S | MH-121 | 8 | 92 |
| BLUESTEM DRIVE | M | F | MH-562 | M | B | JM-402 | 8 | 275 |
| BUNKER HILL DRIVE | M | S | JM-765 | M | S | MH-764 | 8 | 179 |
| BUNKER HILL DRIVE | M | S | MH-962 | M | S | JM-765 | 8 | 306 |
| GARFIELD | M | B | BM-965 | M | F | JM-763 | 6 | 405 |
| GARFIELD | M | F | JM-761 | M | S | MH-762 | 8 | 89 |
| GARFIELD | M | F | JM-763 | M | F | MH-601 | 8 | 114 |
| GARFIELD | M | S | MH-762 | M | F | JM-763 | 8 | 90 |
| PEARL DRIVE | M | E | MH-323 | M | E | MH-322 | 8 | 191 |
| PEARL DRIVE | M | F | MH-324 | M | E | MH-323 | 8 | 306 |
| RUCKER CIRCLE | M | B | MH-521 | M | B | MH-522 | 8 | 332 |
| RUCKER CIRCLE | M | B | MH-522 | M | F | MH-523 | 8 | 97 |
| VALLEYVIEW DRIVE | M | E | BM-361 | M | E | JM-165 | 8 | 258 |
| VALLEYVIEW DRIVE | M | B | JM-163 | M | F | MH-162 | 8 | 231 |
| VALLEYVIEW DRIVE | M | B | JM-164 | M | B | JM-163 | 8 | 258 |
| VALLEYVIEW DRIVE | M | E | JM-165 | M | E | JM-164 | 8 | 106 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| VALLEYVIEW DRIVE | M | F | MH-161 | M | F | MH-162 | 8 | 405 |
| WINDWOOD | M | E | BM-81 | M | E | MH-83 | 8 | 173 |
| WINDWOOD | M | E | BM-82 | M | E | JM-84 | 8 | 219 |
| WINDWOOD | M | E | JM-281 | M | E | MH-321 | 8 | 120 |
| WINDWOOD | M | E | JM-282 | M | E | JM-281 | 8 | 99 |
| WINDWOOD | M | E | JM-285 | M | E | JM-282 | 8 | 210 |
| WINDWOOD | M | E | JM-84 | M | E | JM-281 | 8 | 218 |
| WINDWOOD | M | E | JM-84 | M | E | MH-86 | 8 | 50 |
| WINDWOOD | M | E | MH-121 | M | E | MH-161 | 8 | 423 |
| WINDWOOD | M | E | MH-321 | M | E | MH-121 | 8 | 333 |
| WINDWOOD | M | E | MH-42 | M | E | JM-85 | 8 | 250 |
| WINDWOOD | M | E | MH-86 | M | E | JM-282 | 8 | 297 |
| WINDWOOD | M | E | MH-86 | M | E | JM-85 | 8 | 172 |
| 17TH STREET | M | B | BM-401 | M | B | JM-402 | 8 | 177 |
| 17TH STREET | M | B | JM-402 | M | B | JM-405 | 8 | 229 |
| 17TH STREET | M | B | JM-404 | M | B | JM-403 | 8 | 75 |
| 17TH STREET | M | B | MH-403 | M | B | JM-402 | 8 | 74 |
| 19TH STREET | M | B | JM-802 | M | B | MH-804 | 8 | 244 |
| 19TH STREET | M | B | JM-805 | M | B | MH-3 | 8 | 479 |
| 19TH STREET | M | B | MH-804 | M | B | JM-805 | 8 | 40 |
| 21ST STREET | M | B | BM-402 | M | B | JM-601 | 8 | 65 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 21ST STREET | M | B | BM-602 | M | B | JM-601 | 6 | 60 |
| 21ST STREET | M | B | JM-601 | M | B | JM-603 | 8 | 163 |
| 21ST STREET | M | S | MH-403 | M | B | JM-603 | 8 | 154 |
| CUST ROAD | M | B | JM-407 | M | B | MH-602 | 8 | 250 |
| CUST ROAD | M | B | JM-561 | M | B | JM-562 | 8 | 320 |
| CUST ROAD | M | B | MH-405 | M | B | JM-407 | 8 | 194 |
| CUST ROAD | M | B | MH-764 | M | B | MH-765 | 8 | 116 |
| CUSTER ROAD | M | S | JM-605 | M | S | JM-802 | 8 | 237 |
| CUSTER ROAD | M | B | MH-604 | M | S | MH-605 | 8 | 287 |
| HALE DRIVE | M | B | BM-641 | M | S | MH-643 | 8 | 306 |
| HALE DRIVE | M | S | MH-643 | M | S | MH-841 | 8 | 325 |
| HALE DRIVE | M | S | MH-841 | M | S | MH-846 | 8 | 279 |
| PERSHING DRIVE | M | B | JM-203 | M | B | JM-241 | 8 | 264 |
| PERSHING DRIVE | M | B | MH-3 | M | B | MH-4 | 8 | 20 |
| PERSHING DRIVE | M | B | MH-4 | M | B | JM-203 | 8 | 262 |
| ROCKWELL DRIVE | M | S | MH-42 | M | S | MH-847 | 8 | 350 |
| ROCKWELL DRIVE | M | S | MH-847 | M | S | MH-844 | 8 | 45 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| THOMPSON DRIVE | M | B | I16-MH806 | M | B | I16-JM805 | 8 | 349 |
| THOMPSON DRIVE | M | B | JM-805 | M | B | MH-1 | 8 | 310 |
| THOMPSON DRIVE | M | B | MH-1 | M | B | MH-3 | 8 | 292 |
| THOMPSON DRIVE | M | B | MH-3 | M | B | JM44 | 8 | 164 |
| THOMPSON DRIVE | M | B | MH-601 | M | B | MH-604 | 8 | 313 |
| THOMPSON DRIVE | M | B | MH-604 | M | B | MH-605 | 8 | 108 |
| THOMPSON DRIVE | M | B | MH-605 | M | B | MH-807 | 8 | 200 |
| THOMPSON DRIVE | M | B | MH-807 | M | B | MH-806 | 8 | 100 |
| 11TH STREET | M | A | J19-MH401 | M | S | J19-JM402 | 8 | 487 |
| ADAMS STREET | M | A | L19-MH841 | M | F | L19-JM842 | 8 | 438 |
| CORONADO DRIVE | M | S | M18-MH122 | M | S | M18-MH124 | 8 | 164 |
| CORONADO DRIVE | M | S | M18-MH83 | M | S | M18-MH122 | 8 | 375 |
| CRESTVIEW DRIVE | M | F | L18-MH201 | M | B | L18-DM203 | 8 | 170 |
| JACKSON STREET | | U | DEAD END | M | F | M18-MH724 | 8 | 60 |
| JACKSON STREET | M | S | M18-MH124 | M | S | M18-JM123 | 8 | 178 |
| JOHNSON DRIVE | M | S | I16-JM844 | M | S | I16-MH885 | 8 | 200 |
| RUCKER DRIVE | M | B | J16-MH521 | M | B | J16-MH522 | 8 | 332 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| SHERIDAN STREET | M | S | L18-MH601 | M | S | L18-JM446 | 8 | 269 |
| SHERIDEN AVENUE | M | S | L18-JM446 | M | S | L18-MH444 | 8 | 145 |
| SUNRISE HILL DRIVE | M | B | M19-BM202 | M | B | M19-MH203 | 8 | 195 |
| SUNRISE HILL DRIVE | M | B | M19-MH203 | M | B | M19-MH405 | 8 | 260 |
| SUNRISE HILL DRIVE | M | B | M19-MH405 | M | B | M19-JM407 | 8 | 235 |
| WASHINGTON STREET | M | A | J19-BM523 | M | A | J19-MH562 | 8 | 308 |
| WEBSTER STREET | M | S | L18-JM284 | M | S | L18-MH321 | 8 | 536 |
| WEBSTER STREET | M | A | L18-MH85 | M | S | L18-MH121 | 8 | 461 |
| WEBSTER STREET | M | F | M18-BM82 | M | S | M18-MH83 | 8 | 105 |
| WESTWOOD BLVD | M | F | I17-JM601 | M | B | I17-MH602 | 8 | 117 |
| WESTWOOD BLVD | M | B | I17-MH764 | M | B | I17-JM601 | 8 | 150 |
| 4TH STREET | M | U | K18-MH402 | M | F | K18-MH403 | 8 | 330 |
| 4TH STREET | M | F | K18-MH403 | M | F | K18-MH442 | 8 | 515 |
| GARFIELD AVENUE | M | B | J17-BM963 | M | R | J17-MJ761 | 6 | 405 |
| GARFIELD AVENUE | M | S | J17-JM726 | M | R | J17-JM761 | 8 | 189 |
| PEARL DRIVE | M | E | M16-MH163 | M | E | M16-JM162 | 8 | 231 |
| RILEY MANOR CIRCLE | M | B | K18-BM603 | M | F | K18-MH604 | 6 | 141 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| VALLEY VIEW DRIVE | M | U | M16-MH322 | M | U | M16-JM165 | 8 | 180 |
| | | | | | | total ft | | 28869 |
| | | | | | | per/ft price | | 1.69/ft |
| | | | | | | total $ | | $48,788.61 |

**City of Junction City**

**City Commission Agenda Memo**

**September 30, 2021**

**From**: Britain D. Stites, City Attorney

**To**: City Commission

**Subject**: Annexation

**Background**: The City Commission previously reviewed potential annexations. The Landowners, Jason and Casey Butler, filed a petition with the Legal Department to request and consent to annexation.

**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 south of 8th Street just east of the US-77 and K 18 Highways' interchange. It is adjacent to the City boundary on its eastern edge.

**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-3243**

**AN ORDINANCE ANNEXING CERTAIN LAND SOUTH OF EIGHTH STREET AND EAST OF U.S. HIGHWAY 77 BY CONSENT PER K.S.A. 12-520(a)(7) AND ALL AMENDMENTS.**

The Landowners of 9.4 acres at 00000 K-18, Junction City, Kansas filed a petition with the City of Junction City, Kansas on October 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:

That portion of the Northeast Quarter of the Northwest Quarter of Section 10, Township 12 South, Range 5 East of the 6th Principal Meridian, in the City of Junction City, County of Geary, State of Kansas, being described as follows:

Commencing at the Southeast corner of said Northeast Quarter and the point of beginning; thence with an assumed bearing on the East line of said Northeast Quarter, N 00°39'20" W 1213.22 feet to the Southerly Right-of-Way line of K-18 Highway; thence on said Southerly Right-of-Way line, S 80°46'44" W 185.98 feet to the intersection of said Southerly Right-of-Way line of K-18 Highway and the Easterly Right-of-Way line of U.S. 77 Highway: Thence on said Easterly Right-of-Way line of U.S. 77 Highway, S 00°00'23" W 145.09 feet; thence continuing on said Easterly Right-of-Way line, S 15°06'26" W 440.26 feet; thence continuing on said Easterly Right-of-Way line, S 06°02'02" W 236.93 feet; thence continuing on said Easterly Right-of-Way line, S12°00'39" E 382.37 feet to the South line of said Northeast Quarter: Thence on said South line S 89°12'04" E 257.55 feet to the point of beginning.

The land is adjacent to 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:

That portion of the Northeast Quarter of the Northwest Quarter of Section 10, Township 12 South, Range 5 East of the 6th Principal Meridian, in the City of Junction City, County of Geary, State of Kansas, being described as follows:

Commencing at the Southeast corner of said Northeast Quarter and the point of beginning; thence with an assumed bearing on the East line of said Northeast Quarter, N 00°39'20" W 1213.22 feet to the Southerly Right-of-Way line of K-18 Highway; thence on said Southerly Right-of-Way line, S 80°46'44" W 185.98 feet to the intersection of said Southerly Right-of-Way line of K-18 Highway and the Easterly Right-of-Way line of U.S. 77 Highway: Thence on said Easterly Right-of-Way line of U.S. 77 Highway, S 00°00'23" W 145.09 feet; thence continuing on said Easterly Right-of-Way line, S 15°06'26" W 440.26 feet; thence continuing on said Easterly Right-of-Way line, S 06°02'02" W 236.93 feet; thence continuing on said Easterly Right-of-Way line, S12°00'39" E 382.37 feet to the South line of said Northeast Quarter: Thence on said South line S 89°12'04" E 257.55 feet to the point of beginning.

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 5th day of October, 2021.

**CITY OF JUNCTION CITY, KANSAS**

_____

Jeff Underhill
Mayor

ATTEST:

_____

Tammy Melton, City Clerk

APPROVED AS TO FORM:

_____

Britain D. Stites, City Attorney

## CONSENT FOR ANNEXATION FORM

(Adjoining Property by Request)

TO: The Governing Body of the City of Junction City, Kansas.

The undersigned owner of record of the following described land hereby petitions the Governing Body of the City of Junction City, Kansas to annex such land to the City. The land to be annexed is described as follows:

That portion of the Northeast Quarter of the Northwest Quarter of Section 10, Township 12 South, Range 5 East of the 6th Principal Meridian, in the City of Junction City, County of Geary, State of Kansas, being described as follows:

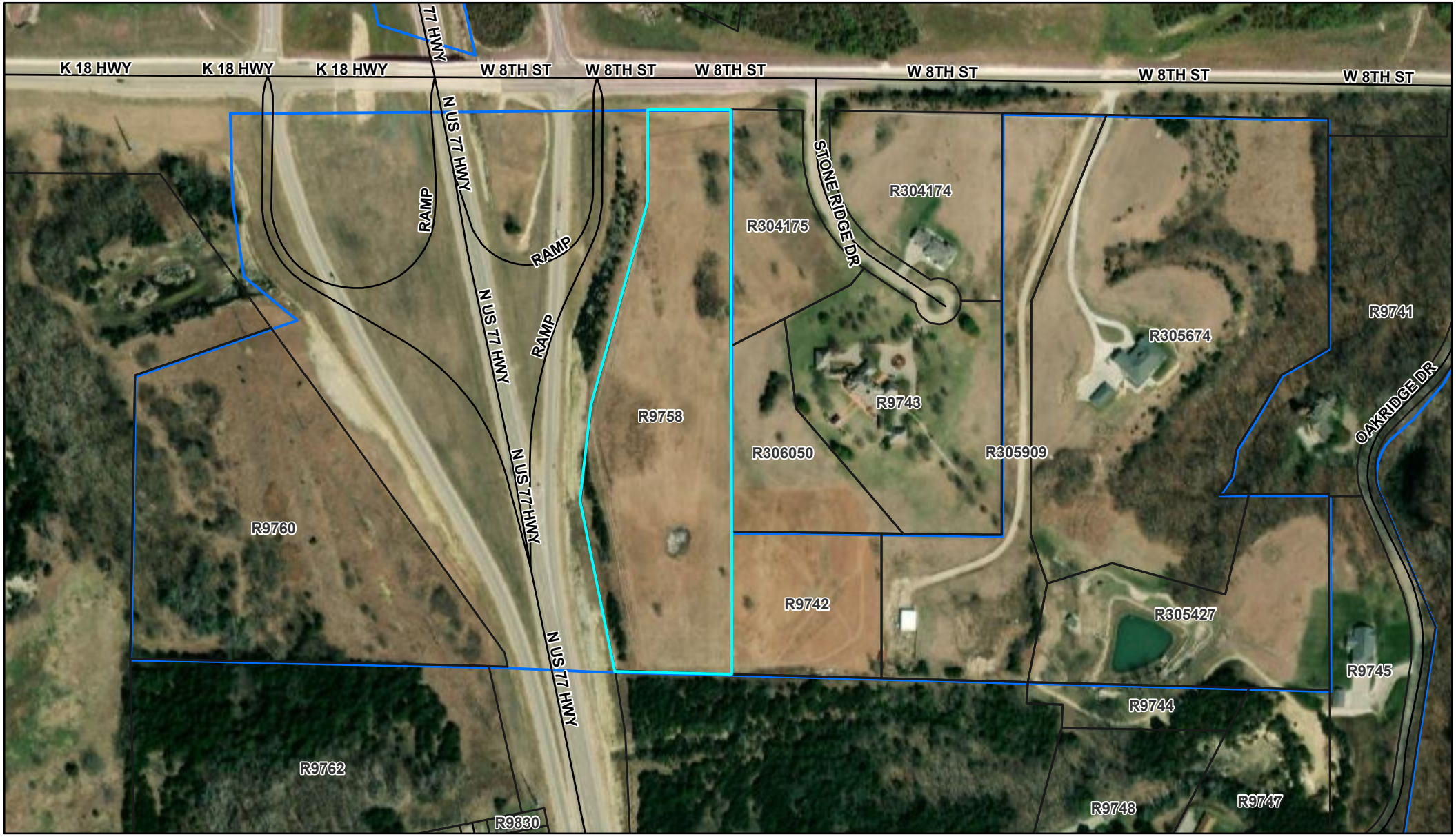
Commencing at the Southeast corner of said Northeast Quarter and the point of beginning; thence with an assumed bearing on the East line of said Northeast Quarter, N 00°39'20" W 1213.22 feet to the Southerly Right-of-Way line of K-18 Highway; thence on said Southerly Right-of-Way line, S 80°46'44" W 185.98 feet to the intersection of said Southerly Right-of-Way line of K-18 Highway and the Easterly Right-of-Way line of U.S. 77 Highway: Thence on said Easterly Right-of-Way line of U.S. 77 Highway, S 00°00'23" W 145.09 feet; thence continuing on said Easterly Right-of-Way line, S 15°06'26" W 440.26 feet; thence continuing on said Easterly Right-of-Way line, S 06°02'02" W 236.93 feet; thence continuing on said Easterly Right-of-Way line, S12°00'39" E 382.37 feet to the South line of said Northeast Quarter: Thence on said South line S 89°12'04" E 257.55 feet to the point of beginning.

The undersigned further warrants and guarantees that they are the only owner(s) of record of the land.

**OWNERS OF LAND TO BE ANNEXED:**

| Signature | Printed Name | Date |
|---|---|---|
| | Susan Butler | 9/30/21 |
| | Casey Butler | 9/30/21 |
| | | |

# Butler Tract

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Parcels

RoadCenterline

Municipal Boundary

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Maxar

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

**City of Junction City**

**City Commission Agenda Revised Memo**

**September 30, 2021**

**From**: Britain D. Stites, City Attorney

**To**: City Commission

**Subject**: Annexation of 00000 Walla Walla Road ("Apostolic 1")

**Background**: The City Commission previously reviewed potential annexations. This property is at 00000 Walla Walla Road, Junction City, Kansas. It is zoned as A – Agriculture by the County. The total land is 22.34 acres; however, only 12.41 acres are in the unincorporated county. The north and south boundaries of the land border the City.

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

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

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

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

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

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

**Possible Motions**:

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

**RESOLUTION R-2975**

**A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY TO CONSIDER ANNEXATION OF LAND LOCATED AT 00000 WALLA WALLA ROAD AND SETTING A PUBLIC HEARING**

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

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

**Whereas**, the property located at 00000 Walla Walla Road, Junction City, Kanas, 66441.

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

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

**Section 1** The City Commission sets and gives public notice for a public hearing on the proposed Annexation during the 7:00 p.m. City Commission meeting on Tuesday, December 7, 2021 at 701 N Jefferson Street, Junction City, Kansas. It is deemed to contain adequate space and can be held at a convenient time for the most interested persons.

**Section 2** The boundaries of the land proposed to be annexed are as follows: Beginning at the intersection of the Westerly right-of-way line of U S Highway 77 and the North line of said Faith Tabernacle Addition No. 1; thence on the North line of said Faith Tabernacle Addition No. 1, N 89°56'33" W a distance of 948.70 feet to the East line of a tract described in Book 103 Page 1146 in the Office of the Register of Deeds; thence on said East line, N 00°19'02" W a distance of 932.04 feet; thence N 89°36'06" E a distance of 353.45 feet to the west line of a tract described in Book 101 Page 1342 in said Office of the Register of Deeds; thence on said West line, S 00°29'17" E a distance of 596.00 feet to the Southwest corner of said tract; thence on the South line of said tract, N 89°30'43" E a distance of 605.77 feet to said Westerly right-of-way line; thence on said Westerly right-of-way line, S 10°35'02" E 120.75 feet; thence continuing on said Westerly right-of-way line, S 08°12'29" W a distance of 228.26 feet to the point of beginning. Contains 12.41 acres, more or less. The boundaries to the south and north are the municipal boundaries of the City.

**Section 3** The plan establishing for the extension of services, as required by K.S.A. 12-520b, shall be available for inspection during regular office hours in the office of

the City Clerk. The City staff shall mail a plan by certified mail no less than ten (10) days prior to the public hearing to the Geary County Commission.

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

**Section 5** The City staff shall publish a copy of this resolution in the official City newspaper at least one week but no more than two weeks prior to the December 7, 2021.

**ADOPTED AND APPROVED by the governing body of the City of Junction City, Kansas this 5th day of October, 2021.**

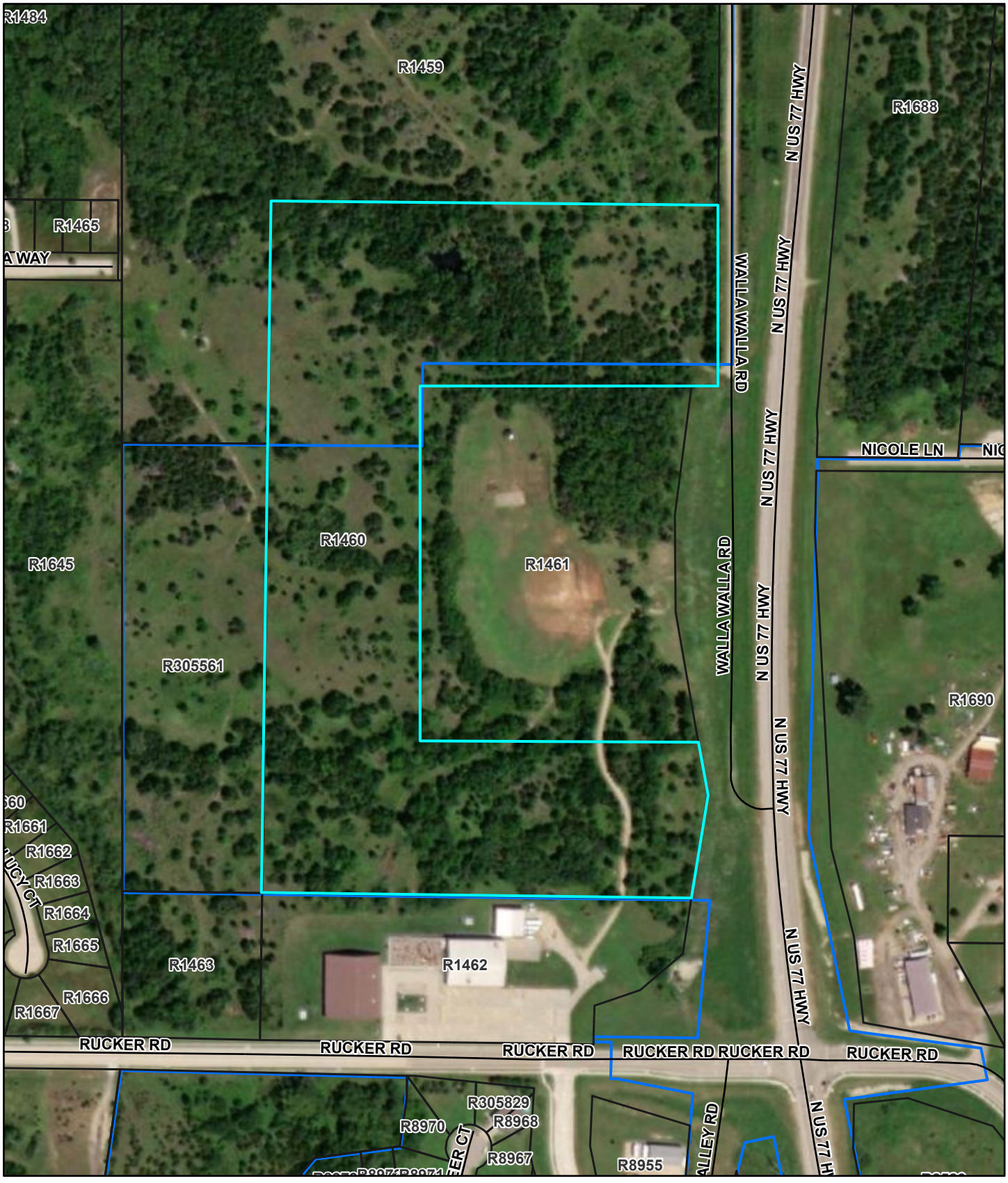
**CITY OF JUNCTION CITY, KANSAS**

_____
Jeff Underhill
Mayor

ATTEST:

_____
Tammy Melton, City Clerk

# Apostolic 1

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0 0.05 0.1 0.19 km

Parcels

RoadCenterline

Municipal Boundary

Eagleview-Riley County, Riley County IT/GIS, Maxar

Geary County User

Eagleview-Riley County, Riley County IT/GIS, Maxar | Esri, HERE, Garmin, USGS, NGA, EPA, USDA, NPS |

**City of Junction City**

**City Commission Agenda Revised Memo**

**September 30, 2021**

**From**: Britain D. Stites, City Attorney

**To**: City Commission

**Subject**: Annexation of 2305 Walla Walla Road ("Apostolic 2")

**Background**: The City Commission previously reviewed potential annexations. This property is at 2305 Walla Walla Road, Junction City, Kansas. It is zoned as A – Agriculture by the County and noted as "vacant" by the County. The total land is 10.15 acres. The northwest and east boundaries of the land border the City.

**Discussion of Issue**: The property receives benefits from the City: sewer hub/line adjacent to property, police, fire & EMS response, among others. At the hearing, the Commission needs to evaluate the following factors and see if they are present or how they are affected:

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

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

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

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

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

**Possible Motions**:

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

**RESOLUTION R-2976**

**A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY TO CONSIDER ANNEXATION OF LAND LOCATED AT 2305 WALLA WALLA ROAD AND SETTING A PUBLIC HEARING**

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

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

**Whereas**, the property located at 2305 Walla Walla Road, Junction City, Kanas, 66441.

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

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

**Section 1** The City Commission sets and gives public notice for a public hearing on the proposed Annexation during the 7:00 p.m. City Commission meeting on Tuesday, December 7, 2021 at 701 N Jefferson Street, Junction City, Kansas. It is deemed to contain adequate space and can be held at a convenient time for the most interested persons.

**Section 2** The boundaries of the land proposed to be annexed are as follows: A tract of land located in the Southeast Quarter of section 33, Township 11 South, Range 5 East of the 6th Principal Meridian, Geary County, Kansas described as follows: Commencing at the Southeast Corner of Section 33, Township 11 South, Range 5 East; thence on an assumed bearing of N 00° 07'28" W along the East line of said Southeast Quarter 695.00 feet to the Southeast corner of a tract described in Book 101 Page 1342 in the Office of the Register of Deeds; thence on the South line of said tract, S 89°30'43" W a distance of 69.23 feet to the Westerly right-of-way line of U S Highway 77 and the Point of Beginning; thence continuing on said South line, S 89°30'43" W a distance of 605.77 feet to the Southwest corner of said tract; thence on the West line of said tract, N 00°29'17" W parallel to the East line of said Southeast Quarter, a distance of 776.00 feet to the Northwest corner of said tract; thence on the North line of said tract, N 89°30'43" E a distance of 588.57 feet to said Westerly right-of-way line; thence on said Westerly right-of-way line, S 06°36'35" W a distance of 288.48 feet; thence continuing on said Westerly right-of-way line, S

01°12'48" E a distance of 207.74 feet; thence continuing on said Westerly right-of-way line, S 10°35'02" E a distance of 286.47 feet to the point of beginning. Contains 10.15 acres, more or less. The boundaries to the east and northwest are the municipal boundaries of the City.

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

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

**Section 5** The City staff shall publish a copy of this resolution in the official City newspaper at least one week but no more than two weeks prior to the December 7, 2021.

**ADOPTED AND APPROVED by the governing body of the City of Junction City, Kansas this 5th day of October, 2021.**

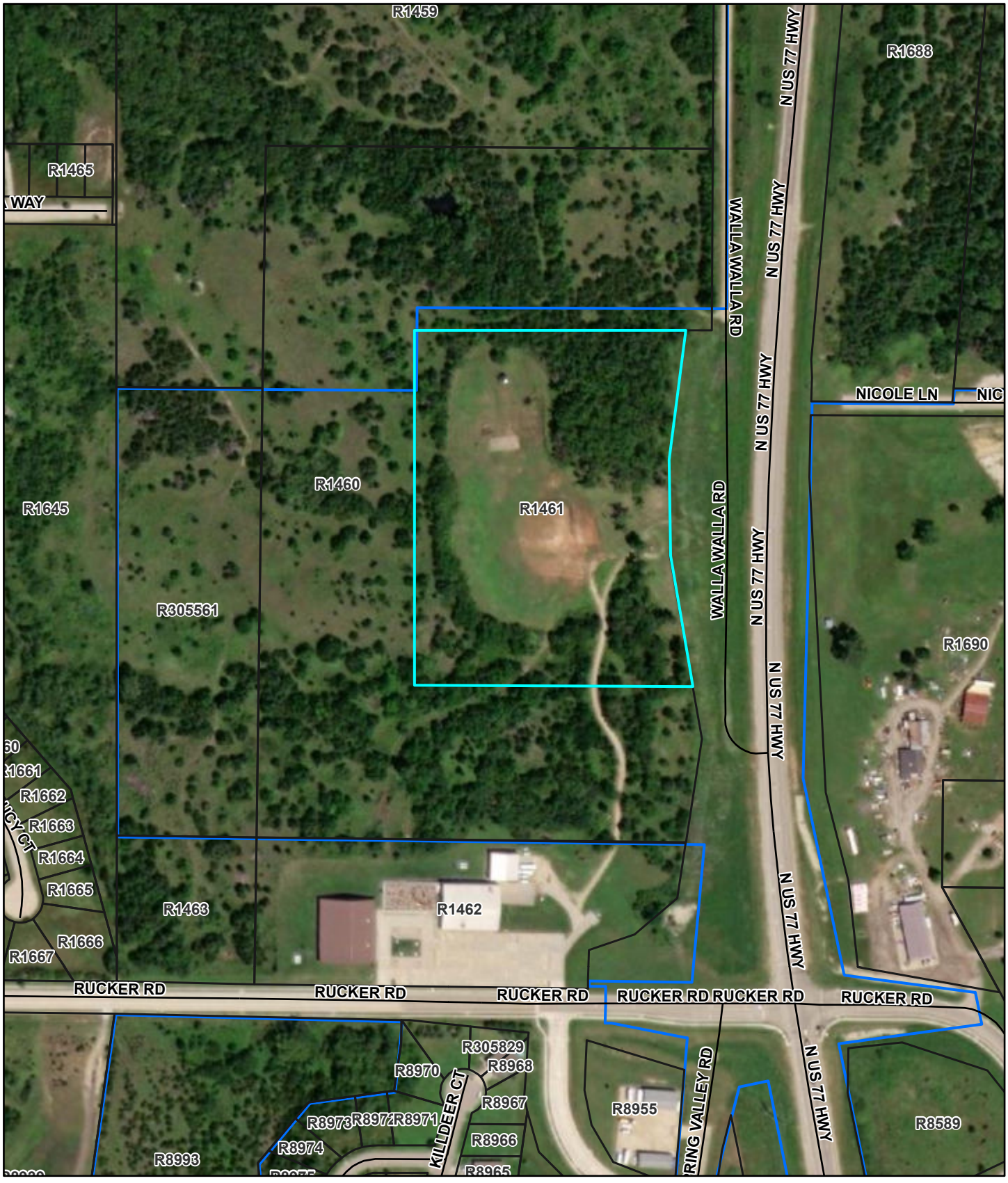
**CITY OF JUNCTION CITY, KANSAS**

_____
Jeff Underhill
Mayor

ATTEST:

_____
Tammy Melton, City Clerk

# Apostolic 2

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RoadCenterline

Municipal Boundary

Eagleview-Riley County, Riley County IT/GIS, Maxar

Geary County User

Eagleview-Riley County, Riley County IT/GIS, Maxar | Esri, HERE, Garmin, USGS, NGA, EPA, USDA, NPS

**City of Junction City**

**City Commission Agenda Revised Memo**

**September 30, 2021**

**From**: Britain D. Stites, City Attorney

**To**: City Commission

**Subject**: Annexation of 00000 Rucker Road ("Fort Development")

**Background**: The City Commission previously reviewed potential annexations. This property is at 2305 Walla Walla Road, Junction City, Kansas. It is zoned as A – Agriculture by the County and noted as "vacant" by the County. The total land is 10.97 acres. The north, south, and west boundaries of the land border the City.

**Discussion of Issue**: The property receives benefits from the City: sewer hub/line adjacent to property, police, fire & EMS response, among others. At the hearing, the Commission needs to evaluate the following factors and see if they are present or how they are affected:

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

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

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

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

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

**Possible Motions**:

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

**RESOLUTION R-2977**

**A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY TO CONSIDER ANNEXATION OF LAND LOCATED AT 00000 RUCKER ROAD AND SETTING A PUBLIC HEARING**

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

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

**Whereas**, the property located at 00000 Rucker Road, Junction City, Kanas, 66441.

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

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

**Section 1** The City Commission sets and gives public notice for a public hearing on the proposed Annexation during the 7:00 p.m. City Commission meeting on Tuesday, December 7, 2021 at 701 N Jefferson Street, Junction City, Kansas. It is deemed to contain adequate space and can be held at a convenient time for the most interested persons.

**Section 2** The boundaries of the land proposed to be annexed are as follows: A tract of land located in the Southeast Quarter of section 33, Township 11 South, Range 5 East of the 6th Principal Meridian, Geary County, Kansas described as follows: Commencing at the Southeast Corner of Section 33, Township 11 South, Range 5 East; thence on an assumed bearing of N 00° 07'28" W along the East line of said Southeast Quarter 695.00 feet to the Southeast corner of a tract described in Book 101 Page 1342 in the Office of the Register of Deeds; thence on the South line of said tract, S 89°30'43" W a distance of 69.23 feet to the Westerly right-of-way line of U S Highway 77 and the Point of Beginning; thence continuing on said South line, S 89°30'43" W a distance of 605.77 feet to the Southwest corner of said tract; thence on the West line of said tract, N 00°29'17" W parallel to the East line of said Southeast Quarter, a distance of 776.00 feet to the Northwest corner of said tract; thence on the North line of said tract, N 89°30'43" E a distance of 588.57 feet to said Westerly right-of-way line; thence on said Westerly right-of-way line, S 06°36'35" W a distance of 288.48 feet; thence continuing on said Westerly right-of-way line, S 01°12'48" E a distance of 207.74 feet; thence continuing on said Westerly right-of-

way line, S 10°35'02" E a distance of 286.47 feet to the point of beginning. Contains 10.15 acres, more or less. The boundaries to the north, south, and west are the municipal boundaries of the City.

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

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

**Section 5** The City staff shall publish a copy of this resolution in the official City newspaper at least one week but no more than two weeks prior to the December 7, 2021.

**ADOPTED AND APPROVED by the governing body of the City of Junction City, Kansas this 5th day of October, 2021.**

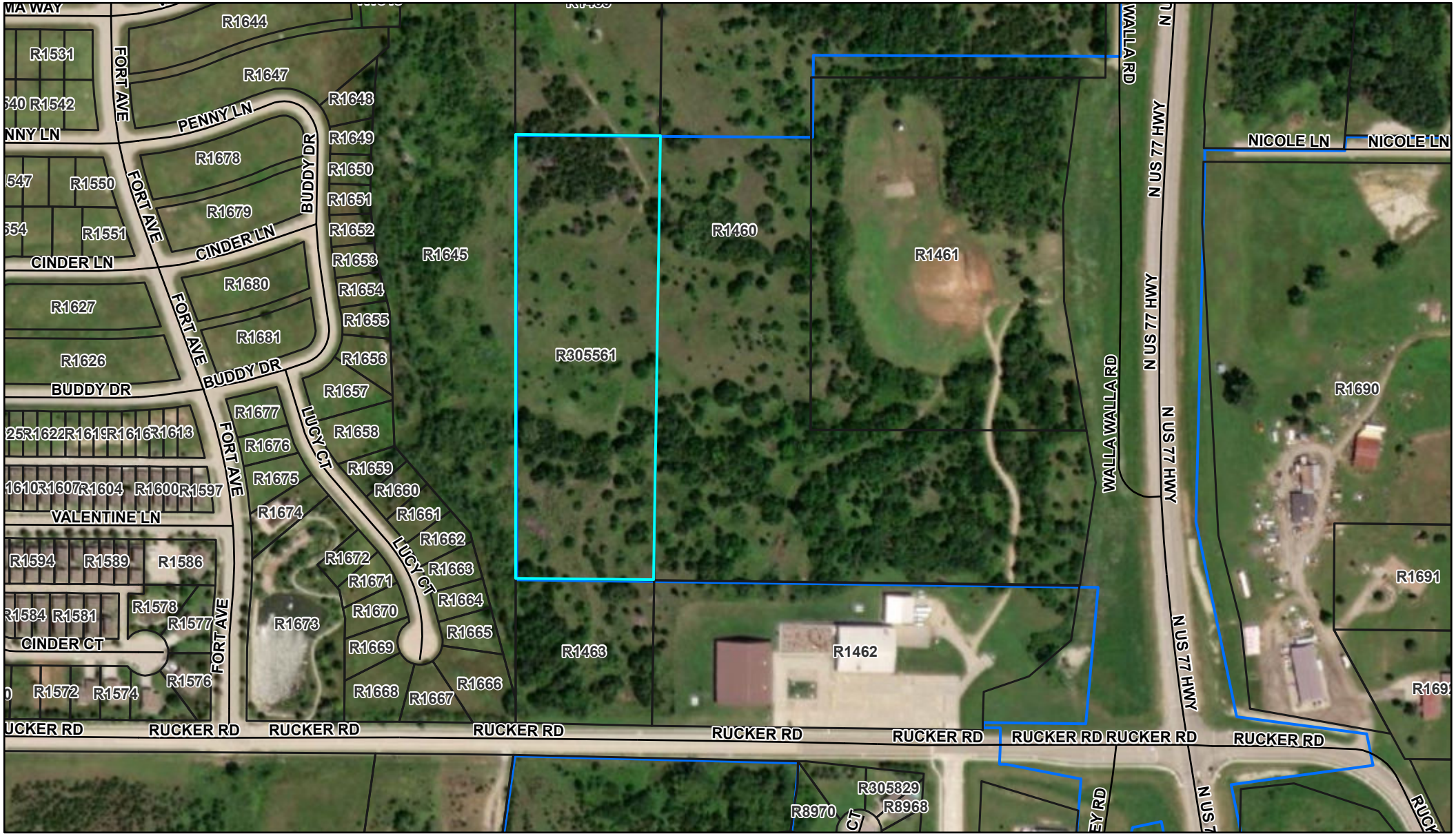
**CITY OF JUNCTION CITY, KANSAS**

_____
Jeff Underhill
Mayor

ATTEST:

_____
Tammy Melton, City Clerk

# Fort Development

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RoadCenterline

Municipal Boundary

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**City of Junction City**

**City Commission Agenda Revised Memo**

**September 30, 2021**

**From**: Britain D. Stites, City Attorney

**To**: City Commission

**Subject**: Annexation of 00000 Tanager Court ("Habitat for Humanity")

**Background**: The City Commission previously reviewed potential annexations. This property is at 00000 Tanager Court Road, Junction City, Kansas. It is zoned as R - Residential by the County and noted as "vacant" by the County. The total land is 7.12 acres. The north, south, east, and west boundaries of the land border the City.

**Discussion of Issue**: The property receives benefits from the City: sewer hub/line adjacent to property, police, fire & EMS response, among others. At the hearing, the Commission needs to evaluate the following factors and see if they are present or how they are affected:

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

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

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

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

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

**Possible Motions**:

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

**RESOLUTION R-2978**

**A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY TO CONSIDER ANNEXATION OF LAND LOCATED AT 00000 TANAGER COURT AND SETTING A PUBLIC HEARING**

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

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

**Whereas**, the property located at 00000 Tanager Court, Junction City, Kanas, 66441.

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

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

**Section 1** The City Commission sets and gives public notice for a public hearing on the proposed Annexation during the 7:00 p.m. City Commission meeting on Tuesday, December 7, 2021 at 701 N Jefferson Street, Junction City, Kansas. It is deemed to contain adequate space and can be held at a convenient time for the most interested persons.

**Section 2** The boundaries of the land proposed to be annexed are as follows: A tract of land located in the Northeast Quarter of the Northeast Quarter of Section 4, Township 12 South, Range 5 East, of the 6th Principal Meridian, Geary County, Kansas, more particularly described as follows: Beginning at the Northernmost corner of Lot 15, Block One, Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an Adjacent Tract in the City of Junction City; thence S 00°17'28" E along the Northerly line of said Sutter Highlands Subdivision, 49.05 feet; thence S 07°34'27" W along said Northerly line, 106.11 feet; thence S 81°42'01" W along said Northerly line, 188.90 feet; thence S 39°22'45" W along said Northerly line, 172.86 feet; thence S 06°43'13" E along said Northerly line, 199.52 feet; thence S 23°45'24" E along said Northerly line, 117.61 feet; thence S 35°47'20" E along said Northerly line, 74.95 feet; thence S 54°12'40" W along said Northerly line, 225.03 feet; thence N 13°27'19" W along said Northerly line, 166.69 feet; thence N 70°26'25" W along said Northerly line, 191.98 feet; thence N 82°37'09" W along said Northerly line, 105.66 feet to the Northwest Corner of Lot 38, said Block One, also being on the West line of T.H. Young

Subdivision to Geary County; thence N 07°22'17" E, 574.93 feet to the South Right-of-way line of Rucker Road; thence N 89°42'41" E along said South Right-of-way line, 629.03 feet to the point of beginning. Contains 7.12 acres, more or less. The boundaries to the north, south, east, and west are the municipal boundaries of the City.

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

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

**Section 5** The City staff shall publish a copy of this resolution in the official City newspaper at least one week but no more than two weeks prior to the December 7, 2021.

**ADOPTED AND APPROVED by the governing body of the City of Junction City, Kansas this 5th day of October, 2021.**

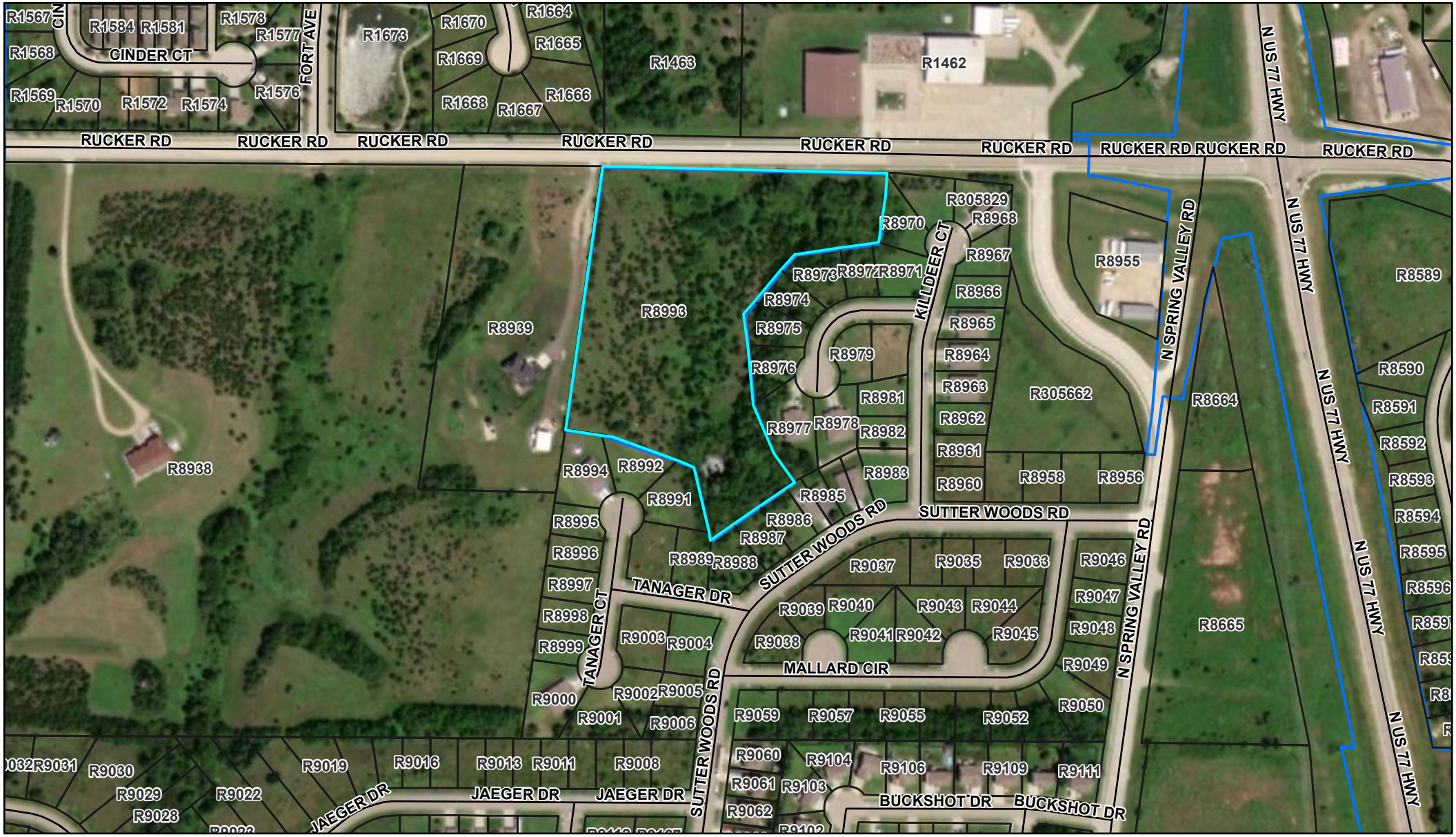
**CITY OF JUNCTION CITY, KANSAS**

_____
Jeff Underhill
Mayor

ATTEST:

_____
Tammy Melton, City Clerk

# Habitat for Humanity

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Municipal Boundary

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**City of Junction City**

**City Commission Agenda Revised Memo**

**September 30, 2021**

**From**: Britain D. Stites, City Attorney

**To**: City Commission

**Subject**: Annexation of 00000 Old Highway 40 ("Habitat for Humanity")

**Background**: The City Commission previously reviewed potential annexations. This property is at 00000 Old Highway 40, Junction City, Kansas. It is zoned as Agriculture by the County and noted as "vacant" by the County with a "best use" as commercial. The total land is 5.84 acres. The north, south, east, and west boundaries of the land border the City.

**Discussion of Issue**: The property receives benefits from the City: sewer hub/line adjacent to property, police, fire & EMS response, among others. At the hearing, the Commission needs to evaluate the following factors and see if they are present or how they are affected:

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

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

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

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

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

**Possible Motions**:

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

**RESOLUTION R-2979**

**A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY TO CONSIDER ANNEXATION OF LAND LOCATED AT 00000 OLD HIGHWAY 40 AND SETTING A PUBLIC HEARING**

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

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

**Whereas**, the property located at 00000 Old Highway 40, Junction City, Kanas, 66441.

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

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

**Section 1** The City Commission sets and gives public notice for a public hearing on the proposed Annexation during the 7:00 p.m. City Commission meeting on Tuesday, December 7, 2021 at 701 N Jefferson Street, Junction City, Kansas. It is deemed to contain adequate space and can be held at a convenient time for the most interested persons.

**Section 2** The boundaries of the land proposed to be annexed are as follows: A tract of land located in the Northeast Quarter of Section 22, Township 12 South, Range 5 East, of the 6th Principal Meridian, Geary County, Kansas, more particularly described as follows: Beginning at the Northeast corner of Elliott's Ridge Addition to Junction City, Kansas; thence on the West line of said Elliott's Ridge Addition, S 21°23'22" W a distance of 335.84 feet to the Southwest corner of said Elliott's Ridge Addition and the northerly right-of-way line of Old U S Highway 40, also known as Golden Belt Boulevard; thence on said northerly right-of-way line, N 85°21'22" W a distance of 544.15 feet to a point of curvature; thence continuing on said right-of-way line on a curve to the right, having a radius of 494.14 feet, a chord bearing of N 39°09'37" W and a chord distance of 328.20 feet, an arc length of 334.55 feet; thence continuing on said right-of-way line, N 19°45'53" W a distance of 10.59 feet to the North line of said Northeast Quarter; thence on said north line, N 89°43'28" E a distance of 875.69 feet to the point of beginning. Contains 4.83 acres, more or less. The boundaries to the north, south, east, and

west are the municipal boundaries of the City.

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

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

**Section 5** The City staff shall publish a copy of this resolution in the official City newspaper at least one week but no more than two weeks prior to the December 7, 2021.

**ADOPTED AND APPROVED by the governing body of the City of Junction City, Kansas this 5th day of October, 2021.**

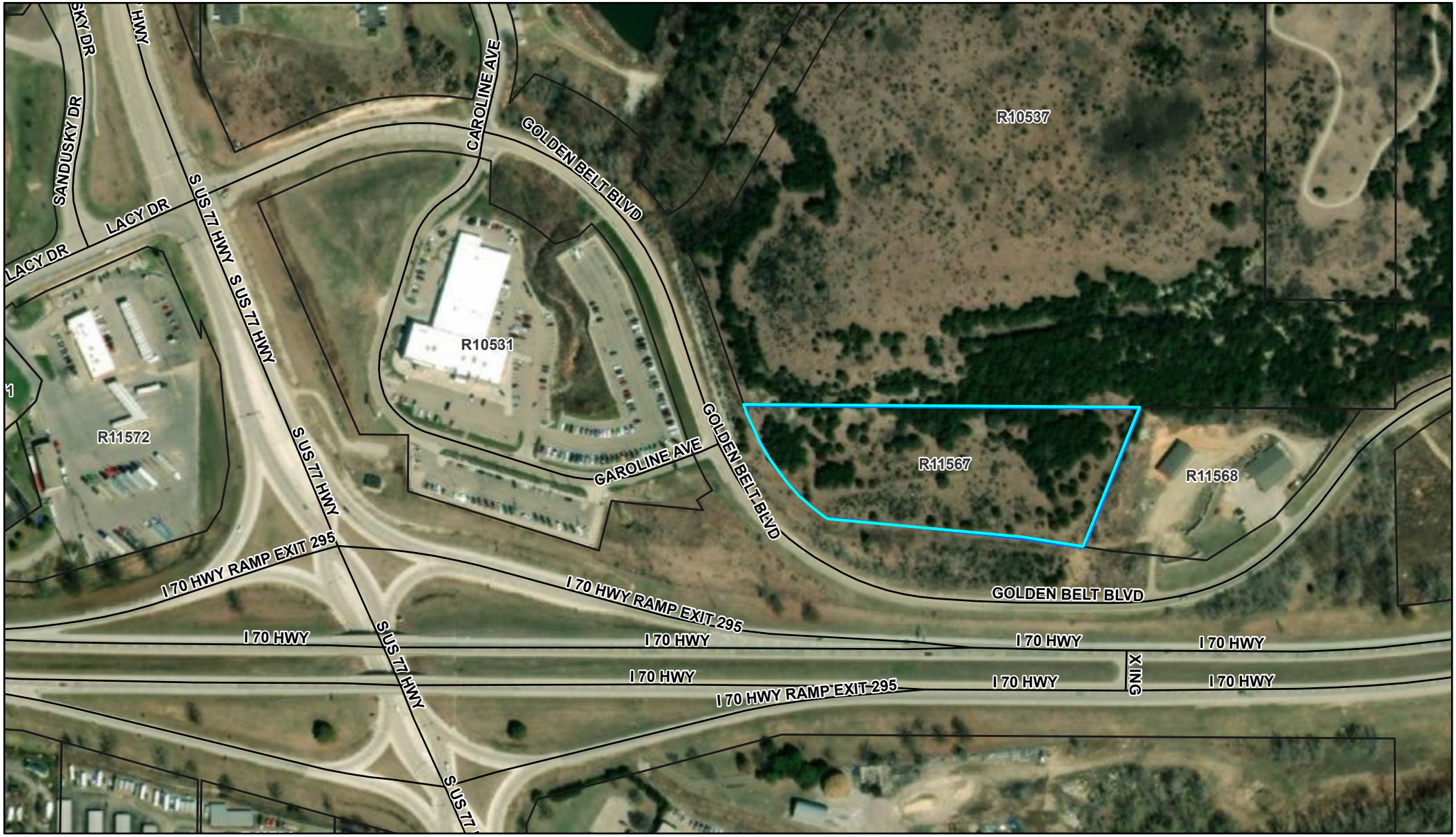
**CITY OF JUNCTION CITY, KANSAS**

_____
Jeff Underhill
Mayor

ATTEST:

_____
Tammy Melton, City Clerk

# Goldenbelt Commercial

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Municipal Boundary

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City of Junction City

City Commission Agenda Memo

October 1, 2021

**From**: Britain D. Stites, City Attorney

**To**: Allen Dinkel, City Manager, and City Commission

**Subject**: Ordinance Permitting Common Consumption Area at Elks 1037

**Background**: Both statute and ordinance allow requests for public place consumption of alcoholic liquor and cereal malt beverages. Parties must request a temporary permit from the City Commission.

**Discussion of Issue**: A representative will come to the meeting to discuss why the Elks is holding this event. It is a fundraiser with a specific cause or person in mind. It is to be held October 9, 2021 from noon to 10 p.m. Most of the events will occur from 3:30 until 10 p.m. (outdoor games, barbeque, et cetera).

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

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

**Recommendation**: I recommend City hear out the representative and make a decision based upon the presentation.

**Possible Motions**:

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

**ORDINANCE NO. S-3244**

**AN ORDINANCE APPROVING THE ELKS LODGE 1037 EVENT AT THE ELKS LODGE 1037, PARKING LOT TO THE EAST AND SURROUNDING AREAS AS A SPECIAL EVENT AND AUTHORIZING THE TEMPORARY SALE, CONSUMPTION AND POSSESSION OF CEREAL MALT BEVERAGES AND ALCOHOLIC BEVERAGES WITHIN THE BOUNDARIES OF BARRICADED PUBLIC AREAS AT SUCH EVENT**

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

**Section I.** Pursuant to K.S.A. 41-719(a)(2)(A) and (3), and K.S.A. 41-2703, and pursuant to Sections 220.715, 220.720, and 605.005 *et sequential* of the Code of Ordinances of the City, the Governing Body may approve special events and exempt public streets and sidewalks from the prohibitions concerning drinking or consuming alcoholic liquor and enhanced cereal malt beverages on public streets and sidewalks and unlicensed premises. Enhanced Cereal Malt Beverages is defined by Ordinance 605.005 and K.S.A. 41-2701.

**Section 2.** In accordance with such authority, the City approves the Elks Lodge 1037 Event as a special event to be held in and around 723 South Washington Street on October 9, 2021 from Noon/12 p.m. through 10 p.m.

**Section 3.** Authorization is given to barricade, fence, or otherwise demarcate the area outlined on the attached Exhibit A during such event. A smaller area may be selected based on the size of the event, but the event boundary may not be expanded.

**Section 4.** Vendors holding the appropriate license from the State of Kansas to sell and serve alcoholic liquor or enhanced cereal malt beverages may, in accordance with all applicable state laws and municipal ordinances, sell and serve enhanced cereal malt beverages in the area designated by the Division of Alcoholic Beverage Control within the barricaded area during the event.

**Section 5.** Vendors must have the appropriate licenses from the City of Junction City.

**Section 6.** Event attendees may buy, possess, and consume alcoholic liquor or enhanced cereal malt beverages within demarcated area on the dates of the event.

**Section 7.** This Ordinance shall take effect and be in force from and after its passage, approval, and publication in the official newspaper of the City of Junction City, Kansas as provided by law.

**PASSED AND ADOPTED BY THE GOVERNING BODY THIS 5th DAY OF OCTOBER, 2021.**

**CITY OF JUNCTION CITY, KANSAS**

**By:** _____
**Jeff Underhill, Mayor**

**ATTEST:**

_____
**Tammy Melton, City Clerk**

Grilling
Activities
Fencing

**City of Junction City**

**City Commission Agenda Memo**

**October 1, 2021**

**From**: Britain D. Stites, City Attorney

**To**: City Commission

**Subject**: Opioid Litigation

**Background**: An opioid crisis took hold of the country. For instance, approximately 22 opioid overdoses occurred in Junction City in the past twelve months. Seven of those resulted in death.

Several cities, counties, and states commenced lawsuits against various distributors and one manufacturer of opioid medication. Through the litigation, there are two settlement agreements. One is with the Distributors and the other is with Janssen, the manufacturer which is essentially a division of Johnson & Johnson.

Kansas enacted a statutory scheme for municipalities in Kansas. It prohibits any municipality from initiating a lawsuit in these matters and forces us to utilize the scheme concerning the settlement.

**Discussion of Issue**: The City received a notice of settlement agreement, backed by the League of Municipalities. The executive director of the League, as well as the Plaintiff's Executive Committee, representing the 3,000+ litigating states and other political subdivisions, recommends participation in the Settlements.

The Settlement Agreements require more participation to be finalized. Apparently, the agreements need "sufficient subdivision participation" to be finalized. In addition, participation increases the share Kansas will receive.

Mr. Dinkel received the notice. The notice he has contains the City's

unique registration code. I attach a blank sample notice for your perusal.

Either Mr. Dinkel or I should be charged with registering the City of Junction City so that we may participate in the Settlement. Given that the City did not have pending litigation prior to January 1, 2021, we cannot initiate our own litigation pertaining to these Distributors or Janssen; therefore, our recourse is this agreement.

I contacted Mr. Teters for guidance on how to enter into the participation. I was told "however the City normally conducts its business" and to join by the January 2, 2022 deadline. I submitted a S-ordinance as that is how the City handled previous legal matters.

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

**Options**: The Commission may:

1: approve the ordinance.

2: disapprove the ordinance.

# ORDINANCE NO. S-3245

## AN ORDINANCE AUTHORIZING PARTICIPATION IN THE OPIOID SETTLEMENTS AND RELEASE OF CLAIMS REGARDING THE CURRENT SETTLEMENTS

WHEREAS, there is and has been an ongoing opioid crisis in the United States;

WHEREAS, Junction City, Geary County, Kansas dealt with approximately twenty-two opioid-related overdoes, with seven opioid-related deaths in the just the past twelve (12) months;

WHEREAS, other municipalities and states across the nation instituted litigation against pharmaceutical distributors McKesson, Cardinal Health, and AmerisourceBergen ("Distributors") and pharmaceutical manufacturer Janssen Pharmaceuticals, Inc. and its parent company Johnson & Johnson ("Janssen"). And those lawsuits have come to settlements;

WHEREAS, the State of Kansas adopted a statutory scheme to distribute monies to municipalities that did and did not institute litigation against the Distributors or Janssen. To join in the sharing of monies due to the opioid crisis, the City of Junction City, Kansas must decide whether to join in the Settlements as well as release any opioid-related claims as the City against Distributors and Janssen.

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

SECTION 1. It is hereby authorized and provided that the City Manager or City Attorney register the City of Junction City, Kansas with the National Opioid Settlement website.

SECTION 2. Take Effect. This Ordinance shall be in full force and effect from and after the date of its passage, approval, and publication as provided by law.

SECTION 3. Authority. The City Commission authorizes the City Manager or City Attorney to sign on behalf of the City to ensure the City is properly registered with the National Opioid Settlement prior to the January 2, 2022 deadline.

SECTION 4. Release of Claims. The City Commission releases any opioid crisis claims of the City of Junction City, Kansas concerning the Distributors and Janssen provided the associated Settlement Agreements are finalized.

ADOPTED by the Governing Body of the City of Junction, Kansas, on the 5th day of October, 2021.

APPROVED by the Mayor on the 5th day of October, 2021.

_____
JEFF UNDERHILL, Mayor

(SEAL)

ATTEST:

_____
Tammy Melton, City Clerk

APPROVED AS TO FORM:

_____
Britain D. Stites, City Attorney

National Opioids Settlements
P.O. Box 43196
Providence, RI 02940-3196

**NPD**

Postal Service: Please do not mark barcode

***TO LOCAL POLITICAL SUBDIVISIONS:***
***IMPORTANT INFORMATION ABOUT THE NATIONAL OPIOID SETTLEMENT.***
***SUBDIVISIONS MUST SUBMIT SIGNED DOCUMENTATION TO PARTICIPATE.***
***THE DEADLINE FOR PARTICIPATION TO MAXIMIZE SETTLEMENT BENEFITS IS JANUARY 2, 2022.***

**If your subdivision is represented by an attorney with respect to opioid claims, please immediately contact them.**

## SETTLEMENT OVERVIEW

After years of negotiations, two proposed nationwide settlement agreements ("Settlements") have been reached that would resolve all opioid litigation brought by states and local political subdivisions against the three largest pharmaceutical distributors, McKesson, Cardinal Health and AmerisourceBergen ("Distributors"), and one manufacturer, Janssen Pharmaceuticals, Inc., and its parent company Johnson & Johnson (collectively, "Janssen").

The proposed Settlements require the Distributors and Janssen to pay billions of dollars to abate the opioid epidemic. Specifically, the Settlements require the Distributors to pay up to $21 billion over 18 years and Janssen to pay up to $5 billion over no more than 9 years, for a total of $26 billion (the "Settlement Amount"). Of the Settlement Amount, approximately $22.7 billion is earmarked for use by participating states and subdivisions to remediate and abate the impacts of the opioid crisis.

The Settlements also contain injunctive relief provisions governing the opioid marketing, sale and distribution practices at the heart of the states' and subdivisions' lawsuits and further require the Distributors to implement additional safeguards to prevent diversion of prescription opioids.

Each of the proposed Settlements has two key participation steps. First, each state decides whether to participate in the Settlements. Kansas has joined both Settlements. Second, the subdivisions within each participating state must then decide whether to participate in the Settlements. Generally, the more subdivisions that participate, the greater the amount of funds that flow to that state and its participating subdivisions. Any subdivision that does not participate cannot directly share in any of the settlement funds, even if the subdivision's state is settling and other participating subdivisions are sharing in settlement funds.

This letter is part of the formal notice required by the Settlements.

## WHY IS YOUR SUBDIVISION RECEIVING THIS NOTICE?

You are receiving this letter because Kansas has elected to participate in both of the two national Settlements against (1) the Distributors, and (2) Janssen, and your subdivision may participate in the Settlements. This notice is being sent directly to subdivisions and also to attorneys for subdivisions that we understand are litigating against these companies. If you are represented by an attorney with respect to opioid claims, please immediately contact them. Please note that there is no need for subdivisions to be represented by an attorney or to have filed a lawsuit to participate in the Settlements.

## WHERE CAN YOU FIND MORE INFORMATION?

This letter is intended to provide a brief overview of the Settlements. Detailed information about the Settlements may be found at: https://nationalopioidsettlement.com/. This national settlement website also includes links to information about how the Settlements are being implemented in your state and how settlement funds will be allocated within your state. This website will be supplemented as additional documents are created.

## HOW DO YOU PARTICIPATE IN THE SETTLEMENTS?

**You must go to the national settlement website to register to receive in the coming weeks and months the documentation your subdivision will need to participate in the Settlements (if your subdivision is eligible). All required documentation must be executed and submitted electronically through the website and must be executed using the "DocuSign" service.** As part of the registration process, your subdivision will need to identify, and provide the email address for, the individual who will be authorized to sign formal and binding documents on behalf of your subdivision.

**Your unique Subdivision Registration Code to use to register is:**

## HOW WILL SETTLEMENT FUNDS BE ALLOCATED IN EACH STATE?

The settlement funds are first divided among the participating states according to a formula developed by the Attorneys General that considers population and the severity of harm caused by the opioid epidemic in each participating state. Each state's share of the abatement funds is then further allocated within each state according to agreement between the state and its subdivisions, applicable state allocation legislation, or, in the absence of these, the default provisions in the agreements.

Many states have or are in the process of reaching an agreement on how to allocate abatement funds within the states. Allocation agreements/legislation and other information about Kansas's allocation agreement or legislation can be found on the national settlement website. The allocation section of the website will be supplemented as more intra-state allocation arrangements are finalized.

In reviewing allocation information, please note that while all subdivisions may participate in the Settlements, not all subdivisions are eligible to receive direct payments. To promote efficiency in the use of abatement funds and avoid administratively burdensome disbursements that would be too small to add a meaningful abatement response, certain smaller subdivisions do not automatically receive a direct allocation. However, participation by such subdivisions will help maximize the amount of abatement funds being paid in the Settlements, including those going to counties, cities, parishes, and other larger subdivisions in their communities.

To determine your eligibility to receive, directly or indirectly, any of the funds allocated to your state should you elect to participate in the settlements in which your state participates, you should first visit https://nationalopioidsettlement.com/ to determine if your state has entered into a state-subdivision agreement or has an allocation statute and/or a statutory trust. If so, then the terms of the state-subdivision agreement, allocation statute, and/or statutory trust (as applicable) will govern your eligibility to receive funds directly or indirectly from the share that is allocated to your state under the national settlement agreements. In some states there will be a proposed state-subdivision agreement that is in the process of being adopted by subdivisions. Any questions concerning the status or terms of the state-subdivision agreement, allocation statute, and/or statutory trust in your state, if applicable, can be directed to the Attorney General's Office.

You may be contacted by the Attorney General's Office with additional information regarding the allocation of settlement funds in Kansas. Subdivisions with representation can expect information from their attorneys as well. We encourage you to review all materials and to follow up with any questions. The terms of these Settlements are complex and we want to be sure you have all the information you need to make your participation decision.

## WHY YOU SHOULD PARTICIPATE

A vast majority of states have joined the Settlements and attorneys for many subdivisions have already announced support for them. For example, the Plaintiffs' Executive Committee, charged with leading the litigation on behalf of more than 3,000 cities, counties and others against the opioid industry, and consolidated in the national multi-district litigation ("MDL") pending before Judge Dan Aaron Polster in the Northern District of Ohio, recommends participation in these Settlements.

Subdivision participation is strongly encouraged, for the following reasons:

First, the amounts to be paid under the Settlements, while insufficient to abate the epidemic fully, will allow state and local governments to commence with meaningful change designed to curb opioid addiction, overdose and death;

Second, time is of the essence. The opioid epidemic continues to devastate communities around the country and it is critical that the funds begin to flow to allow governments to address the epidemic in their communities ***as soon as possible***;

Third, if there is not sufficient subdivision participation in these proposed Settlements, the Settlements will not be finalized, the important business practice changes will not be implemented, the billions of dollars in abatement funds will not flow to communities, and more than 3,000 cases may be sent back to their home courts for trial, which will take many years;

Fourth, the extent of participation also will determine how much money each state and its local subdivisions will receive because approximately half of the abatement funds are in the form of "incentive payments," *i.e.*, the higher the participation of subdivisions in a state, the greater the amount of settlement funds that flow into that state;

Fifth, you know first-hand the effects of the opioid epidemic on your community. Funds from these Settlements will be used to commence abatement of the crisis and provide relief to your citizens while litigation and settlement discussions proceed against numerous other defendants in the opioid industry; and

Sixth, because pills do not respect boundaries, the opioid epidemic is a national crisis that needs a national solution.

## NEXT STEPS

These Settlements require that you take affirmative steps to "opt in" to the Settlements. If you do not act, you will not receive any settlement funds and you will not contribute to reaching the participation thresholds that will deliver the maximum amount of abatement funds to your state.

First, register your subdivision on the national settlement website so that information and documents required to participate can be sent to you. You will need the email address of the person who will be authorized to sign on behalf of your subdivision. This is the only action item needed at this time.

Second, have your authorizing person(s) or body begin to review the materials on the websites concerning the settlement agreement terms, allocation and other matters. Develop a list of questions for your counsel or the Attorney General's Office. In the very near future, your subdivision will need to begin the process of deciding whether to participate in the proposed Settlements and subdivisions are encouraged to work through this process well before the January 2, 2022 deadline to be an initial participating subdivision. Again, the Attorney General's Office, your counsel, and other contacts within the state are available to discuss the specifics of the Settlements within your state and we encourage you to discuss the terms and benefits of the Settlements with them.

Third, monitor your email for further communications, which will include a Participation Agreement, Release, (where applicable) a model Resolution, and instructions on executing and submitting electronically using DocuSign.

We urge you to view the national settlement website at your earliest convenience. Information and documents regarding the national Settlements and your state allocation can be found on the settlement website at https://nationalopioidsettlement.com.

For further information, please contact:

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