October 19, 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-19 dated – Sept 30th, 2021 – Oct 12th, 2021, in the amount of $ 1,472,675.70 and pre-approval for items listed below in the amount $207,480.58. (p.3)

       Joshua Douglass $2,500.00, Columbia Capital $1,290.00, Dorothy Bramlage Library $57,449.70, HDR $124,104.68, Wex Bank $20,965.20, and Honor Screen Printing $1,121.00.
    b. Consideration of September 2021 ambulance contractual obligation adjustments for $65,755.54 and bad debt adjustments for $23,155.09. (p.44)
    c. Consideration of City Commission Minutes for the October 5, 2021 Meeting. (p.45)
    d. Consideration of the Special Event Permit for All Treats Day on October 28, 2021 from 5 p.m. - 7 p.m. and waiving the Special Event Fee. (p.50)
4. **SPECIAL PRESENTATIONS:**
    a. Geary County Food System Assessment Update by Live Well Geary County. (p.52)
    b. Proclamation declaring November 1, 2021 as Extra Mile Day in the City of Junction City by Mayor Underhill. (p.63)
    c. Proclamation declaring November 8, 2021 as Home Rule Day in the City of

Junction City by Mayor Underhill. (p.64)

5. **APPOINTMENTS:**
   a. Consideration of the Request to Appoint Interim Fire Chief Jason Lankas to the Junction City Geary County 911 Board. (p.66)

6. **NEW BUSINESS:**
   a. Consideration of Change Order #1 for the Sanitary Sewer Extension to Serve West Acres Subdivision No. 2 in the amount of $5,500.00. (p.67)
   b. Consideration of KDOT Agreement No. 337-21 for the East 6th Street Bridge Replacement. (p.71)
   c. Consideration of the KDOT Traffic Signal Maintenance Agreement. (p.79)
   d. Consideration of the Award of Bid for the Purchase of Bulk Deicing Salt to Central Salt, LLC from Lyons, Kansas in the amount of $52,572.00. (p.93)
   e. Consideration of the Award of Bid for the Purchase of UPM Pothole Patch Materials to APAC-Shears of Salina, Kansas in the amount of $49,125.00. (p.103)
   f. Consideration of Change Order No. 5 for the Wastewater Treatment Plant Phase 1 Improvements Project. (p.108)

7. **COMMISSIONER COMMENTS & COMMITTEE REPORTS:**

8. **STAFF COMMENTS:**

9. **ADJOURNMENT:**

City of Junction City

City Commission

Agenda Memo

October 19th , 2021

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

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-19 dated – Sept 30th, 2021 – Oct 12th, 2021, in the amount of $ 1,472,675.70 and pre-approval for items listed below in the amount $207,480.58

Background: Attached is a Listing and Checks - Appropriations for Sept 30th, 2021 – Oct 12th, 2021

Appropriations: Sept 30th, 2021 – Oct 12th, 2021

ACH Payment or Payments due before next meeting –Total $ 207,480.58

Joshua Douglass	$ 2,500.00
Columbia Capital	$ 1,290.00
Dorothy Bramlage Library	$ 57,449.70
HDR	$ 124,104.68
Wex Bank	$ 20,965.20
Honor Screen Printing	$ 1,121.00

Appropriations- Sept.30th 2021 - Oct.12th 2012-KH

Junction City, KS

By Fund

Post Dates 9/30/2021 - 10/12/2021

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	INV0022030	10/08/2021	CITY OF JC EMPLOYER PD LIFE	14.40
ADVANCE LIFE INSURANCE	INV0022031	10/08/2021	ADVANCE LIFE INSURANCE BEF…	5.41
ADVANCE LIFE INSURANCE	INV0022056	10/08/2021	CITY OF JC EMPLOYER PD LIFE	230.10
ADVANCE LIFE INSURANCE	INV0022057	10/08/2021	ADVANCE LIFE INSURANCE BEF…	636.71
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**886.62**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0022045	10/08/2021	CITY OF JC EMPLOYER PAID STD	34.49
ADVANCE SHORT TERM DISABIL…	INV0022097	10/08/2021	CITY OF JC EMPLOYER PAID STD	623.27
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**657.76**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0022032	10/08/2021	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR…	INV0022033	10/08/2021	AFLAC BEFORE TAX	117.79
AMERICAN FAMILY LIFE ASSUR…	INV0022046	10/08/2021	VSP Vision Insurance Pre-Tax	46.23
AMERICAN FAMILY LIFE ASSUR…	INV0022058	10/08/2021	AFLAC	307.07
AMERICAN FAMILY LIFE ASSUR…	INV0022059	10/08/2021	AFLAC BEFORE TAX	1,346.09
AMERICAN FAMILY LIFE ASSUR…	INV0022100	10/08/2021	VSP Vision Insurance Pre-Tax	567.25
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**2,392.42**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0022034	10/08/2021	BLUE CROSS BLUE SHIELD	67.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0022035	10/08/2021	BLUE CROSS BLUE SHIELD	438.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0022036	10/08/2021	BLUE CROSS BLUE SHIELD	36.88
BLUE CROSS BLUE SHIELD OF KS ..	INV0022037	10/08/2021	BLUE CROSS BLUE SHIELD	504.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0022038	10/08/2021	BLUE CROSS BLUE SHIELD	836.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0022039	10/08/2021	BLUE CROSS BLUE SHIELD	418.32
BLUE CROSS BLUE SHIELD OF KS ..	INV0022040	10/08/2021	BLUE CROSS BLUE SHIELD	102.90
BLUE CROSS BLUE SHIELD OF KS ..	INV0022060	10/08/2021	BLUE CROSS BLUE SHIELD	483.67
BLUE CROSS BLUE SHIELD OF KS ..	INV0022061	10/08/2021	BLUE CROSS BLUE SHIELD	1,996.40
BLUE CROSS BLUE SHIELD OF KS ..	INV0022062	10/08/2021	BLUE CROSS BLUE SHIELD	3,733.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0022063	10/08/2021	BLUE CROSS BLUE SHIELD	667.03
BLUE CROSS BLUE SHIELD OF KS ..	INV0022064	10/08/2021	BLUE CROSS BLUE SHIELD	1,778.75
BLUE CROSS BLUE SHIELD OF KS ..	INV0022065	10/08/2021	BLUE CROSS BLUE SHIELD	438.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0022066	10/08/2021	BLUE CROSS BLUE SHIELD	1,073.33
BLUE CROSS BLUE SHIELD OF KS ..	INV0022067	10/08/2021	BLUE CROSS BLUE SHIELD	484.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0022068	10/08/2021	BLUE CROSS BLUE SHIELD	5,007.03
BLUE CROSS BLUE SHIELD OF KS ..	INV0022069	10/08/2021	BLUE CROSS BLUE SHIELD	2,650.00
BLUE CROSS BLUE SHIELD OF KS ..	INV0022070	10/08/2021	BLUE CROSS BLUE SHIELD	7,655.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0022071	10/08/2021	BLUE CROSS BLUE SHIELD	2,781.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0022072	10/08/2021	BLUE CROSS BLUE SHIELD	755.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0022073	10/08/2021	BLUE CROSS BLUE SHIELD	623.08
BLUE CROSS BLUE SHIELD OF KS ..	INV0022074	10/08/2021	BLUE CROSS BLUE SHIELD	5,856.95
BLUE CROSS BLUE SHIELD OF KS ..	INV0022075	10/08/2021	BLUE CROSS BLUE SHIELD	1,972.02
BLUE CROSS BLUE SHIELD OF KS ..	INV0022076	10/08/2021	BLUE CROSS BLUE SHIELD	1,046.16
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**41,408.67**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0022041	10/08/2021	FLEX SPENDING-1074334	304.15
CITY OF JC FLEX SPENDING ACCT..	INV0022082	10/08/2021	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	INV0022077	10/08/2021	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0022083	10/08/2021	CITY OF JUNCTION CITY (G-FEE)	20.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0022096	10/08/2021	TELEPHONE REIMBURSEMENT	195.50
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**224.00**
Vendor: 03435 - DEPT OF CHILDREN & FAMILIES				
DEPT OF CHILDREN & FAMILIES	OCT 2021	10/06/2021	PAYMENT SENT TO WRONG CIT…	349.87
			Vendor 03435 - DEPT OF CHILDREN & FAMILIES Total:	**349.87**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0022081	10/08/2021	FIREMANS RELIEF	252.63
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	**252.63**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0022078	10/08/2021	DEPENDENT CARE ACCT 10743…	327.09
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**327.09**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0022091	10/08/2021	GREAT WEST FINANCIAL	8,333.77
GREAT WEST FINANCIAL	INV0022095	10/08/2021	GREAT WEST FINANCIAL	178.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**8,511.77**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0022048	10/08/2021	SOCIAL SECURITY WITHHOLDING	1,522.98
INTERNAL REVENUE SERVICE	INV0022049	10/08/2021	FEDERAL WITHHOLDING	1,080.72
INTERNAL REVENUE SERVICE	INV0022050	10/08/2021	MEDICARE WITHHOLDING	404.48
INTERNAL REVENUE SERVICE	INV0022102	10/08/2021	SOCIAL SECURITY WITHHOLDING	12,874.48
INTERNAL REVENUE SERVICE	INV0022103	10/08/2021	FEDERAL WITHHOLDING	27,158.16
INTERNAL REVENUE SERVICE	INV0022104	10/08/2021	MEDICARE WITHHOLDING	9,342.16
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**52,382.98**
Vendor: 039125 - JCPOA				
JCPOA	INV0022094	10/08/2021	JCPOA	852.00
			Vendor 039125 - JCPOA Total:	**852.00**
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS …	INV0022080	10/08/2021	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…	INV0022079	10/08/2021	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	INV0022047	10/08/2021	STATE WITHHOLDING	549.23
KANSAS DEPT OF REVENUE	INV0022101	10/08/2021	STATE WITHHOLDING	12,871.31
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**13,420.54**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0022085	10/08/2021	INCOME WITHHOLDING ORDER	807.00
KANSAS PAYMENT CENTER	INV0022086	10/08/2021	GARNISHMENT	182.28
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**989.28**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0022042	10/08/2021	KPERS #1	608.58
KANSAS PUBLIC EMPLOYEES	INV0022043	10/08/2021	KPERS #2	458.64
KANSAS PUBLIC EMPLOYEES	INV0022044	10/08/2021	KPERS #3	1,345.24
KANSAS PUBLIC EMPLOYEES	INV0022087	10/08/2021	KP&F	71,540.29
KANSAS PUBLIC EMPLOYEES	INV0022088	10/08/2021	KPERS #1	3,035.65
KANSAS PUBLIC EMPLOYEES	INV0022089	10/08/2021	KPERS #2	3,203.49
KANSAS PUBLIC EMPLOYEES	INV0022090	10/08/2021	KPERS #3	6,738.09
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**86,929.98**
Vendor: 03215 - Peoples State Bank				
Peoples State Bank	INV0022092	10/08/2021	GARNISHMENT	40.96
			Vendor 03215 - Peoples State Bank Total:	**40.96**
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC…	INV0022093	10/08/2021	POLICE & FIRE INSURANCE	963.40
			Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:	**963.40**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0022084	10/08/2021	ROLLING MEADOWS GOLF COU…	329.64
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**329.64**
Vendor: 02894 - TEXAS CHILD SUPPORT SDU				
TEXAS CHILD SUPPORT SDU	INV0022098	10/08/2021	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..	INV0022099	10/08/2021	UNITED WAY	21.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**21.50**
			Department 000 - NON-DEPARTMENTAL Total:	**215,931.37**
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	SEPT 2021	10/04/2021	INFORMATION SYSTEMS	14.39
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**14.39**
Vendor: 02556 - CIVICPLUS, INC				
CIVICPLUS, INC	217902	10/08/2021	See Click Fix - unlimited user lic…	1,038.82
			Vendor 02556 - CIVICPLUS, INC Total:	**1,038.82**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	October 2021	10/01/2021	Channel 3 Digital Music	38.22
COX BUSINESS SERVICES	October 2021	10/01/2021	Metro E - Municipal Building	1,500.00
COX BUSINESS SERVICES	October 2021	10/01/2021	City - Fiber Internet	3,849.99
COX BUSINESS SERVICES	October 2021	10/01/2021	PD Internet - Server Room	150.00
COX BUSINESS SERVICES	October 2021	10/01/2021	Phone Lines - Cox	56.20
COX BUSINESS SERVICES	October 2021	10/01/2021	TV Charges	10.49
			Vendor 01604 - COX BUSINESS SERVICES Total:	**5,604.90**
Vendor: 03009 - ECONET.COM, INC.				
ECONET.COM, INC.	34691	10/01/2021	Sentinal Anti Intrusion - 3 mont…	1,557.00
			Vendor 03009 - ECONET.COM, INC. Total:	**1,557.00**
Vendor: 02979 - IMMEDION LLC				
IMMEDION LLC	95903	10/08/2021	VXRail - Cloud Witness	354.36
			Vendor 02979 - IMMEDION LLC Total:	**354.36**
Vendor: 03090 - THINKGARD, LLC				
THINKGARD, LLC	AT-1719	10/01/2021	Thinkgard - Backup Solution - O…	3,391.50
THINKGARD, LLC	AT-1719	10/01/2021	Thinkgard - Backup Solution - O…	695.25
			Vendor 03090 - THINKGARD, LLC Total:	**4,086.75**
Vendor: 02885 - TRACKER SOFTWARE CORPORATION				
TRACKER SOFTWARE CORPORA…	382-005	10/01/2021	See Click Fix integration	2,900.00
			Vendor 02885 - TRACKER SOFTWARE CORPORATION Total:	**2,900.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	25266	10/07/2021	GVPD - Barracuda Essentials	48.00
TRUSTED TECH TEAM, INC.	25266	10/07/2021	GVPD - Office 365 Mailboxes	227.88
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Office 365 Mailboxes	75.96
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Barracuda Essentials	16.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**367.84**
			Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:	**15,924.06**
Department: 003 - ADMINISTRATION				
Vendor: 03072 - AT&T MOBILITY LLC				
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-9253	50.22
			Vendor 03072 - AT&T MOBILITY LLC Total:	**50.22**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	SEPT 2021	10/04/2021	ADMINISTRATION	142.55
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**142.55**
Vendor: 072367 - CHAMBER OF COMMERCE				
CHAMBER OF COMMERCE	12433	10/11/2021	MAC BREAKFAST	12.00
CHAMBER OF COMMERCE	12863	10/11/2021	MAC BREAKFAST	48.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CHAMBER OF COMMERCE	12865	10/11/2021	MAC BREAKFAST	12.00
CHAMBER OF COMMERCE	12886	10/11/2021	MAC BREAKFAST	12.00
			Vendor 072367 - CHAMBER OF COMMERCE Total:	**84.00**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	October 2021	10/01/2021	Phone Lines - Cox	252.91
			Vendor 01604 - COX BUSINESS SERVICES Total:	**252.91**
Vendor: 043802 - EVERGY				
EVERGY	SEPT 2021-GRP	10/05/2021	700 N JEFFERSON	1,682.96
			Vendor 043802 - EVERGY Total:	**1,682.96**
Vendor: 02783 - JustFOIA, INC				
JustFOIA, INC	RN5055	10/07/2021	JUSTFOIA - Open records softwa..	4,428.00
			Vendor 02783 - JustFOIA, INC Total:	**4,428.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	SEPT21 CITY HALL	10/07/2021	700 N JEFFERSON-	43.29
			Vendor 043271 - KANSAS GAS SERVICE Total:	**43.29**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN108268	10/04/2021	Copier Charges - 2nd Floor	267.94
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**267.94**
Vendor: 059898 - NEX-TECH				
NEX-TECH	SEPT 2021	10/04/2021	NEX-GEN ROUND UP FOR YOU…	0.55
			Vendor 059898 - NEX-TECH Total:	**0.55**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Baracuda Essentials	64.00
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Office 365 Mailboxes	303.84
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**367.84**
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & STO…	22619	10/11/2021	SHRED SERVICE: 64 GALLON CO…	10.00
			Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:	**10.00**
			Department 003 - ADMINISTRATION Total:	**7,330.26**
Department: 008 - BUILDING MAINTENANCE				
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Office 365 Mailboxes	37.98
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Barracuda Essentials	8.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**45.98**
			Department 008 - BUILDING MAINTENANCE Total:	**45.98**
Department: 010 - PARKS DEPARTMENT				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	October 2021	10/01/2021	WUPD - Telephone	74.80
			Vendor 01604 - COX BUSINESS SERVICES Total:	**74.80**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021298	10/11/2021	WORK DONE AT PLAYGROUND …	365.27
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**365.27**
Vendor: 043802 - EVERGY				
EVERGY	SEPT 2021-GRP	10/05/2021	200 N EISENHOWER-SIGN	23.87
EVERGY	SEPT 2021-GRP	10/05/2021	104 ASH-TENNIS LIGHTS-CORO…	23.88
EVERGY	SEPT 2021-GRP	10/05/2021	1021 GRANT-FEMA LAND	23.87
EVERGY	SEPT 2021-GRP	10/05/2021	1900 THOMPSON-CONCESSION	1,209.51
EVERGY	SEPT 2021-GRP	10/05/2021	2301 VALLEY DR-PLANTERS	23.28
EVERGY	SEPT 2021-GRP	10/05/2021	930 E GUNNER-PATH LIGHT	28.34
EVERGY	SEPT 2021-GRP	10/05/2021	1101 W 12-CLEARY PARK BATH…	23.94
EVERGY	SEPT 2021-GRP	10/05/2021	900 W 12TH-PARK LIGHT	23.87
EVERGY	SEPT 2021-GRP	10/05/2021	420 GRANT-BRAMLAGE	120.01
EVERGY	SEPT 2021-GRP	10/05/2021	900 W 13TH-RATHERT FIELD	363.38
EVERGY	SEPT 2021-GRP	10/05/2021	SOUTH PARK LIGHTS	171.44
EVERGY	SEPT 2021-GRP	10/05/2021	1020 W 11TH 1/2-CLEARY BLDG	55.62
EVERGY	SEPT 2021-GRP	10/05/2021	5TH & EISENHOWER-SIGN	40.14

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	SEPT 2021-GRP	10/05/2021	920 E GUNNER-PATH LIGHT	38.68
EVERGY	SEPT 2021-GRP	10/05/2021	1500 ST MARY RD-SOUTH PK B...	25.91
EVERGY	SEPT 2021-GRP	10/05/2021	1017 W 5TH-TENNIS	326.59
EVERGY	SEPT 2021-GRP	10/05/2021	1821 CAROLINE AVE-BLUFFS	33.04
EVERGY	SEPT 2021-GRP	10/05/2021	1200 N FRANKLIN ST	71.23
EVERGY	SEPT 2021-GRP	10/05/2021	302 W 18TH-BUFFALO SOLDIER	304.18
EVERGY	SEPT 2021-GRP	10/05/2021	100 GRANT-WASH-MONT PLAZA	238.47
EVERGY	SEPT 2021-GRP	10/05/2021	5TH ST PARK LIGHT POLES	465.55
EVERGY	SEPT 2021-GRP	10/05/2021	920 E 5TH-SERTOMA PARK LIG...	31.62
EVERGY	SEPT 2021-GRP	10/05/2021	511 N JEFFERSON-HERITAGE	33.01
EVERGY	SEPT 2021-GRP	10/05/2021	CLEARY PARK LIGHTS	463.80
EVERGY	SEPT 2021-GRP	10/05/2021	2307 N JACKSON-POLE LIGHTS	447.55
EVERGY	SEPT 2021-GRP	10/05/2021	RIMROCK PARK & PAL	427.76
EVERGY	SEPT 2021-GRP	10/05/2021	145 E ASH-RIVER WALK	49.88
EVERGY	SEPT 2021-GRP	10/05/2021	102 W ASH-BATHROOMS-COR...	47.49
			Vendor 043802 - EVERGY Total:	**5,135.91**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	SEPT 21 PW/PK	10/07/2021	2307 N JACKSON-PARKS	66.41
			Vendor 043271 - KANSAS GAS SERVICE Total:	**66.41**
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	FEMA LAND 9/27	315.00
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	700 N JEFFERSON NORTH HALF	12.00
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	LACY DRIVE 9/30	15.00
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	I70 ROUNDABOUT	26.25
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	701 N JEFFERSON 9/28	26.25
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	SOUTH PARK 9/27	330.75
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	COUNTRYSIDE COURT 9/28	26.25
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	MONTGOMERY PLAZA 9/27	63.00
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	CORONADO 9/30	110.25
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	EAST CHESTNUT 9/27	131.25
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	RIVERWALK TRAIL 10/1	136.50
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	HOMERS 9/28	141.75
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	SERTOMA 9/28	141.75
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	HERITAGE 9/30	147.00
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	HAMMOND 9/27	110.25
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	FILBY 9/27	78.75
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	RATHERT 9/27	157.50
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	SPIN CITY 9/28	73.50
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	HERITAGE GRASS COLLECTION 9..	47.25
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	JCPD GRASS COLLECTION 9/28	47.25
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	700 N JEFFERSON 9/28	47.25
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	MARTIN LUTHER KING JR 9/27	47.25
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	BLUFFS 9/27	47.25
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	JCPD 9/28	36.75
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	BRAMLAGE 9/27	173.25
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	BARTLE HOTEL LOT 9/30	26.25
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	WETLANDS 9/28	236.25
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	RIVERWALK LANDING 9/28	236.25
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	NORTH PARK 9/27	252.00
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	BUFFALO SOLDIER 9/27	126.00
MUNIE GREENCARE PROFESSIO...	13554	10/08/2021	PLAYGROUND PARK 9/28	294.00
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**3,660.00**
Vendor: 083400 - ROTHWELL LANDSCAPE INC				
ROTHWELL LANDSCAPE INC	20193235	10/11/2021	WEED LANDSCAPING BEDS	110.00
			Vendor 083400 - ROTHWELL LANDSCAPE INC Total:	**110.00**
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC				
SITEONE LANDSCAPE SUPPLY H...	112962794-001	10/01/2021	Z-SPRAYER, PARKS	11,507.00
SITEONE LANDSCAPE SUPPLY H...	112981427-001-2	10/11/2021	CHEMICALS	538.75
SITEONE LANDSCAPE SUPPLY H...	1129817427-001	10/11/2021	IRRIGRATION	123.52

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
SITEONE LANDSCAPE SUPPLY H…	11312422-001	10/11/2021	IRRIGATION	51.72
SITEONE LANDSCAPE SUPPLY H…	113139338-001	10/11/2021	IRRIGATION	131.50
			Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:	**12,352.49**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Barracuda Essentials	20.00
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Office 365 Mailboxes	94.95
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**114.95**
			Department 010 - PARKS DEPARTMENT Total:	**21,879.83**
Department: 011 - SWIMMING POOL				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	October 2021	10/01/2021	Pool - Phone	36.76
			Vendor 01604 - COX BUSINESS SERVICES Total:	**36.76**
Vendor: 043802 - EVERGY				
EVERGY	SEPT 2021-GRP	10/05/2021	5TH ST POOL	161.04
			Vendor 043802 - EVERGY Total:	**161.04**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Office 365 Mailboxes	37.98
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Barracuda Essentials	8.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**45.98**
			Department 011 - SWIMMING POOL Total:	**243.78**
Department: 013 - SPIN CITY				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	October 2021	10/01/2021	Spin City - Cable	144.94
COX BUSINESS SERVICES	October 2021	10/01/2021	Spin City - Telephone	82.05
			Vendor 01604 - COX BUSINESS SERVICES Total:	**226.99**
Vendor: 043802 - EVERGY				
EVERGY	SEPT 2021-GRP	10/05/2021	915 S WASHINGTON-SPIN CITY	1,253.42
EVERGY	SEPT 2021-GRP	10/05/2021	915 S WASHINGTON-GOLF-SPI…	29.55
			Vendor 043802 - EVERGY Total:	**1,282.97**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Barracuda Essentials	4.00
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Office 365 Mailboxes	18.99
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**22.99**
			Department 013 - SPIN CITY Total:	**1,532.95**
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	October 2021	10/01/2021	Airport - Internet Connection	74.00
COX BUSINESS SERVICES	October 2021	10/01/2021	Airport - Phone	54.20
			Vendor 01604 - COX BUSINESS SERVICES Total:	**128.20**
Vendor: 043802 - EVERGY				
EVERGY	SEPT 2021-GRP	10/05/2021	500 W 18TH-AIRPORT MAIN	349.30
EVERGY	SEPT 2021-GRP	10/05/2021	520 AIRPORT RD	42.70
EVERGY	SEPT 2021-GRP	10/05/2021	540 AIRPORT RD 100	200.62
EVERGY	SEPT 2021-GRP	10/05/2021	2619 N JACKSON-AIRPORT LIGH…	27.87
			Vendor 043802 - EVERGY Total:	**620.49**
Vendor: 01011 - FOLEY EQUIPMENT				
FOLEY EQUIPMENT	R09071-01	10/06/2021	DRUM ROLLER RENTAL FOR JC A..	1,669.73
			Vendor 01011 - FOLEY EQUIPMENT Total:	**1,669.73**
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO…	13346	10/11/2021	Airport - All Non-Farmed Land	593.25
MUNIE GREENCARE PROFESSIO…	13346	10/11/2021	1400-1700 Blk N Jackson St Righ..	388.50
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**981.75**
			Department 014 - jUNCTION CITY AIRPORT Total:	**3,400.17**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 02946 - BRIDGESTONE GOLF, INC				
BRIDGESTONE GOLF, INC	1003037797	10/11/2021	RANGE GOLF BALLS	945.00
			Vendor 02946 - BRIDGESTONE GOLF, INC Total:	**945.00**
Vendor: 066611 - CALLAWAY GOLF				
CALLAWAY GOLF	933902383	10/11/2021	GOLF BALLS FOR RESALE	901.92
			Vendor 066611 - CALLAWAY GOLF Total:	**901.92**
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	13099571	10/11/2021	FOOD FOR RESALE	944.24
			Vendor 00952 - CASH-WA DISTRIBUTING Total:	**944.24**
Vendor: 03128 - CENTRAL LINKS GOLF				
CENTRAL LINKS GOLF	16820-011	10/11/2021	HANDICAP FEE	23.00
			Vendor 03128 - CENTRAL LINKS GOLF Total:	**23.00**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	SEPT 2021	10/04/2021	GOLF COURSE	167.57
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**167.57**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	October 2021	10/01/2021	Golf - Internet Connection	173.99
COX BUSINESS SERVICES	October 2021	10/01/2021	Golf - Metro E	202.28
COX BUSINESS SERVICES	October 2021	10/01/2021	TV Charges	13.99
			Vendor 01604 - COX BUSINESS SERVICES Total:	**390.26**
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	W-6072951	10/11/2021	BEER FOR RESALE	530.50
			Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:	**530.50**
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	SEPT 2021	10/11/2021	GOLF COURSE-CART SHED	92.33
DS&O RURAL ELECTRIC	SEPT 2021	10/11/2021	GOLF COURSE	2,713.99
DS&O RURAL ELECTRIC	SEPT 2021	10/11/2021	GOLF CLUB HOUSE	1,443.65
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**4,249.97**
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	667293	10/11/2021	BEER FOR RESALE	320.22
			Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:	**320.22**
Vendor: 02855 - FRONTIER SPIRITS				
FRONTIER SPIRITS	176-10721	10/11/2021	LIQUOR FOR RESALE	490.41
FRONTIER SPIRITS	176-10821	10/11/2021	LIQUOR FOR RESALE	21.38
			Vendor 02855 - FRONTIER SPIRITS Total:	**511.79**
Vendor: 028140 - GEARY COUNTY RWD #4				
GEARY COUNTY RWD #4	092821	10/11/2021	WATER FOR CLUBHOUSE	64.79
			Vendor 028140 - GEARY COUNTY RWD #4 Total:	**64.79**
Vendor: 00762 - KANSAS GOLF AND TURF				
KANSAS GOLF AND TURF	01-263877	10/11/2021	BUNKER RAKE REAPAIR	152.72
			Vendor 00762 - KANSAS GOLF AND TURF Total:	**152.72**
Vendor: 03430 - MARX GOLF OPERATIONS INC.				
MARX GOLF OPERATIONS INC.	002562	10/11/2021	BRUSHES FOR RESALE	241.93
			Vendor 03430 - MARX GOLF OPERATIONS INC. Total:	**241.93**
Vendor: 020860 - MID KANSAS COOPERATIVE ASSOCIATION				
MID KANSAS COOPERATIVE AS...	MHB101005082	10/11/2021	GAS FOR EQUIPMENT	1,027.62
MID KANSAS COOPERATIVE AS...	MHB101005083	10/11/2021	GAS FOR EQUIPMENT	896.86
			Vendor 020860 - MID KANSAS COOPERATIVE ASSOCIATION Total:	**1,924.48**
Vendor: 059898 - NEX-TECH				
NEX-TECH	SEPT 2021	10/04/2021	GOLF COURSE	1.07
			Vendor 059898 - NEX-TECH Total:	**1.07**
Vendor: 02052 - REINDER, INC.				
REINDER, INC.	5060274-00	10/11/2021	SEED	515.00
			Vendor 02052 - REINDER, INC. Total:	**515.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC				
SITEONE LANDSCAPE SUPPLY H...	113314042-001	10/11/2021	IRRIGATION	7.05
SITEONE LANDSCAPE SUPPLY H...	113383864-001	10/11/2021	FERTILIZER	44.60
			Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:	**51.65**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Office 365 Mailboxes	94.95
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Barracuda Essentials	20.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**114.95**
Vendor: 01833 - YAMAHA MOTOR CORPORATION, U.S.A.				
YAMAHA MOTOR CORPORATI...	755557	10/11/2021	CART LEASE PAYMENT	4,800.00
			Vendor 01833 - YAMAHA MOTOR CORPORATION, U.S.A. Total:	**4,800.00**
			Department 017 - ROLLING MEADOWS GOLF COURSE Total:	**16,851.06**
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 03072 - AT&T MOBILITY LLC				
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-8731	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-8734	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-8747	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-9018	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-4981	53.43
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-4982	53.43
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-4983	53.43
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-8541	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-223-1243	25.68
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-223-1237	25.66
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-223-1238	25.66
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-3560	33.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-5020	43.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-223-1240	25.66
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-209-0255	58.84
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-4989	53.43
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-7525	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-5038	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-5983	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-7428	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-3410	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-7238	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-4325	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-7581	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-307-0129	58.84
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-7942	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-0019	41.24
			Vendor 03072 - AT&T MOBILITY LLC Total:	**1,129.14**
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	84222503	10/05/2021	MEDICAL SUPPLIES	172.25
BOUND TREE MEDICAL, LLC	84230869	10/05/2021	MEDICAL SUPPLIES	2,195.30
BOUND TREE MEDICAL, LLC	84232693	10/05/2021	MEDICAL SUPPLIES	10.11
BOUND TREE MEDICAL, LLC	84235830	10/05/2021	MEDICAL SUPPLIES	26.10
BOUND TREE MEDICAL, LLC	84237743	10/05/2021	MEDICAL SUPPLIES	317.40
BOUND TREE MEDICAL, LLC	84237744	10/05/2021	MEDICAL SUPPLIES	1,977.55
BOUND TREE MEDICAL, LLC	84237745	10/05/2021	MEDICAL SUPPLIES	57.66
			Vendor 02444 - BOUND TREE MEDICAL, LLC Total:	**4,756.37**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	SEPT 2021	10/04/2021	AMBULANCE	47.95
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**47.95**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	October 2021	10/01/2021	TV Charges - FS1	44.07
COX BUSINESS SERVICES	October 2021	10/01/2021	TV Charges - FS2	39.37
COX BUSINESS SERVICES	October 2021	10/01/2021	Fire Station 2 - Phone 50%	63.04

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
COX BUSINESS SERVICES	October 2021	10/01/2021	Phone Lines - Cox (50%)	140.51
			Vendor 01604 - COX BUSINESS SERVICES Total:	**286.99**
Vendor: 043802 - EVERGY				
EVERGY	SEPT 2021-GRP	10/05/2021	700 N JEFFERSON	1,682.96
			Vendor 043802 - EVERGY Total:	**1,682.96**
Vendor: 032790 - HELDSTAB APPLIANCE				
HELDSTAB APPLIANCE	3654	10/05/2021	REPAIR DRYER/STN 1	17.00
HELDSTAB APPLIANCE	3654	10/05/2021	REPAIR DRYER/STN 1	100.00
			Vendor 032790 - HELDSTAB APPLIANCE Total:	**117.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	SEPT21 CITY HALL	10/07/2021	700 N JEFFERSON-	21.64
			Vendor 043271 - KANSAS GAS SERVICE Total:	**21.64**
Vendor: 046019 - KONZA PRAIRIE COMMUNITY HEALTH CENTER				
KONZA PRAIRIE COMMUNITY H…	BELL JUL 2021	10/07/2021	IMMUNIZATIONS - BELL	30.00
KONZA PRAIRIE COMMUNITY H…	LEHMKUHL AUG 2021	10/07/2021	IMMUNIZATIONS - LEHMKUHL	217.00
KONZA PRAIRIE COMMUNITY H…	VOTH JUL 2021	10/07/2021	VOTH IMMUNIZATIONS	30.00
			Vendor 046019 - KONZA PRAIRIE COMMUNITY HEALTH CENTER Total:	**277.00**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN108268	10/04/2021	Copier Charges - Fire Station 1	75.26
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**75.26**
Vendor: 061198 - OMNI BILLING				
OMNI BILLING	93021	10/05/2021	AMBULANCE BILLING - 2021	6,804.77
			Vendor 061198 - OMNI BILLING Total:	**6,804.77**
Vendor: 02592 - TFMCOMM INC.				
TFMCOMM INC.	216082	10/07/2021	INSTALL NEW CONTROL STATI…	741.66
			Vendor 02592 - TFMCOMM INC. Total:	**741.66**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Barracuda Essentials	216.00
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Office 365 Mailboxes	1,025.46
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**1,241.46**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:	**17,182.20**
Department: 019 - ANIMAL SHELTER				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	October 2021	10/01/2021	Animal Shelter - Phone	71.68
			Vendor 01604 - COX BUSINESS SERVICES Total:	**71.68**
Vendor: 029110 - GLENN'S PLUMBING				
GLENN'S PLUMBING	50622	10/11/2021	50622-AS-Stall#7-removed bloc…	70.00
			Vendor 029110 - GLENN'S PLUMBING Total:	**70.00**
Vendor: 03272 - IDEXX DISTRIBUTION, INC.				
IDEXX DISTRIBUTION, INC.	3093023967	10/11/2021	3093023967-SNAP Heartworm	149.70
			Vendor 03272 - IDEXX DISTRIBUTION, INC. Total:	**149.70**
Vendor: 02526 - KANSAS STATE UNIVERSITY-KSVDL				
KANSAS STATE UNIVERSITY-KS…	D21-055971	10/11/2021	D21-055971-Necropsy,Rabies Fa..	158.00
			Vendor 02526 - KANSAS STATE UNIVERSITY-KSVDL Total:	**158.00**
Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.				
MIDWEST VETERINARY SUPPLY, ..	15233226 000	10/11/2021	15233226-000-Rabies Tags	70.23
MIDWEST VETERINARY SUPPLY, ..	15270092 000	10/11/2021	15270092-000-Cleaner	1,474.34
MIDWEST VETERINARY SUPPLY, ..	15351849 000	10/11/2021	15351849-000-FleaTick	434.56
			Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:	**1,979.13**
			Department 019 - ANIMAL SHELTER Total:	**2,428.51**
Department: 020 - PLANNING & ZONING				
Vendor: 01846 - DUDE SOLUTIONS INC.				
DUDE SOLUTIONS INC.	INV-97332	10/01/2021	Parcel Connector	1,176.00
DUDE SOLUTIONS INC.	INV-97332	10/01/2021	Public Portal - 7 licenses	4,116.00
DUDE SOLUTIONS INC.	INV-97332	10/01/2021	User License - 7 ea	12,348.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
DUDE SOLUTIONS INC.	INV-97332	10/01/2021	GIS Connector	1,176.00
			Vendor 01846 - DUDE SOLUTIONS INC. Total:	**18,816.00**
			Department 020 - PLANNING & ZONING Total:	**18,816.00**
Department: 021 - ENGINEERING DEPARTMENT				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	October 2021	10/01/2021	Phone Lines - Cox	168.61
			Vendor 01604 - COX BUSINESS SERVICES Total:	**168.61**
			Department 021 - ENGINEERING DEPARTMENT Total:	**168.61**
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 03072 - AT&T MOBILITY LLC				
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-9499	58.48
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-9210	58.48
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-9659	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-9645	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-9642	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-9644	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-9639	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-9154	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-9342	58.48
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-9198	58.48
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-9190	58.48
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-9129	58.48
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-341-4141	73.48
			Vendor 03072 - AT&T MOBILITY LLC Total:	**671.80**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	SEPT 2021	10/04/2021	CODE ENFORCEMENT	47.95
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**47.95**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	October 2021	10/01/2021	TV Charges	10.49
			Vendor 01604 - COX BUSINESS SERVICES Total:	**10.49**
Vendor: 01846 - DUDE SOLUTIONS INC.				
DUDE SOLUTIONS INC.	INV-97332	10/01/2021	Financial Connector	1,176.00
			Vendor 01846 - DUDE SOLUTIONS INC. Total:	**1,176.00**
Vendor: 03010 - FP&C CONSULTANTS KC, LLC				
FP&C CONSULTANTS KC, LLC	2109009	10/07/2021	JCFD FIELD INSPECTIONS	14,700.00
			Vendor 03010 - FP&C CONSULTANTS KC, LLC Total:	**14,700.00**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN108268	10/04/2021	Copier Charges - Codes	52.74
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**52.74**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Baracudda Esentials	24.00
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Office 365 Mailboxes	113.94
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**137.94**
			Department 022 - BUILDING CODES & INSPECTIONS Total:	**16,796.92**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 00102 - ASSESSMENT STRATEGIES, LLC				
ASSESSMENT STRATEGIES, LLC	10012021	10/11/2021	10012021-Psych. Eval-Cossio,Sa…	1,020.00
			Vendor 00102 - ASSESSMENT STRATEGIES, LLC Total:	**1,020.00**
Vendor: 078600 - AXON ENTERPRISE, INC.				
AXON ENTERPRISE, INC.	INUS016910	09/30/2021	Taser-5 year plan-Year 1	3,197.98
			Vendor 078600 - AXON ENTERPRISE, INC. Total:	**3,197.98**
Vendor: 01503 - CATHY FAHEY				
CATHY FAHEY	September 2021	10/11/2021	September 2021-Mileage	19.98
			Vendor 01503 - CATHY FAHEY Total:	**19.98**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01787 - CELLEBRITE USA, INC.				
CELLEBRITE USA, INC.	INVUS233911	10/11/2021	Cellebrite Premium License-09/…	32,500.00
			Vendor 01787 - CELLEBRITE USA, INC. Total:	**32,500.00**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	SEPT 2021	10/04/2021	DTF	115.11
CENTURYLINK COMMUNICATI…	SEPT 2021	10/04/2021	POLICE/DISPATCH	321.70
CENTURYLINK COMMUNICATI…	SEPT 2021-PD	10/04/2021	PD-SEPT 2021 (PHONE BILL)	1,065.19
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**1,502.00**
Vendor: 016620 - CORYELL INSURORS, INC.				
CORYELL INSURORS, INC.	37379	10/11/2021	37379-Notary#757-Marston	75.00
			Vendor 016620 - CORYELL INSURORS, INC. Total:	**75.00**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	October 2021	10/01/2021	Internet Charges - PD Video	150.00
COX BUSINESS SERVICES	October 2021	10/01/2021	TV Charges	160.53
			Vendor 01604 - COX BUSINESS SERVICES Total:	**310.53**
Vendor: 02171 - DRY CLEAN CITY #1				
DRY CLEAN CITY #1	September 2021	10/11/2021	September 2021-Uniform Clean…	330.90
			Vendor 02171 - DRY CLEAN CITY #1 Total:	**330.90**
Vendor: 043802 - EVERGY				
EVERGY	SEPT 2021-GRP	10/05/2021	210 E 9TH-JCPD	4,423.11
EVERGY	SEPT 2021-GRP	10/05/2021	312 E 9TH-JCPD STORAGE	233.09
EVERGY	SEPT-2021-230 E 9TH	10/05/2021	230 E 9TH- SEPT 2021	28.21
			Vendor 043802 - EVERGY Total:	**4,684.41**
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	September 2021	09/30/2021	September 2021-Jail Expense	30,000.00
			Vendor 028442 - GEARY COUNTY SHERIFF Total:	**30,000.00**
Vendor: 015300 - KA-COMM				
KA-COMM	181177	10/11/2021	18117-Tower rent-GVP	300.00
			Vendor 015300 - KA-COMM Total:	**300.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	SEPT 21-PD	10/07/2021	312 E 9TH-WAREHOUSE	70.44
KANSAS GAS SERVICE	SEPT 21-PD	10/07/2021	210 E 9TH-POLICE DEPARTMENT	68.43
			Vendor 043271 - KANSAS GAS SERVICE Total:	**138.87**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR65895	10/11/2021	AR65895-Copier Maintenance	28.29
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**28.29**
Vendor: 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC.				
LEXISNEXIS RISK DATA MANAG…	1758217 20210930	10/06/2021	Accurint Crime Analysis-Septe…	708.33
			Vendor 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC. Total:	**708.33**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN108268	10/04/2021	Copier Charges - Sgt's Office	6.67
LOGAN BUSINESS MACHINES	IN108268	10/04/2021	Copier Charges - DTF	6.93
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**13.60**
Vendor: 059898 - NEX-TECH				
NEX-TECH	SEPT 2021	10/04/2021	POLICE/DISPATCH	14.92
			Vendor 059898 - NEX-TECH Total:	**14.92**
Vendor: 070860 - SERVICEMASTER				
SERVICEMASTER	6915	10/11/2021	6915-October 2021-Janitorial Se..	798.00
			Vendor 070860 - SERVICEMASTER Total:	**798.00**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3488097266	10/11/2021	3488097266-Pens, Binderclips, …	35.43
STAPLES ADVANTAGE	3488097267	10/11/2021	3488097267-508A Toner, Cyan,…	590.13
STAPLES ADVANTAGE	3488097268	10/11/2021	3488097268-Post-It Notes	10.21
STAPLES ADVANTAGE	3488097268	10/11/2021	3488097268-Forks,Spoons,	32.78
			Vendor 01167 - STAPLES ADVANTAGE Total:	**668.55**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Barracuda Essentials	288.00
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Office 365 Mailboxes	1,367.28
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Barracuda Essentials	52.00
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Office 365 Mailboxes	246.87
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**1,954.15**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**78,265.51**
Department: 024 - FIRE DEPARTMENT				
Vendor: 03072 - AT&T MOBILITY LLC				
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-1766	53.43
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-1793	53.43
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-4980	53.43
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-7734	58.84
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-7687	58.84
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-4195	33.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-7940	38.00
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-209-0124	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-3288	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-4939	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-5037	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-5523	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-5039	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-7537	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-9630	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-8754	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-8755	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-8759	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-8802	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-9507	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-7912	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-9638	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-9633	41.24
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-209-0668	25.66
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-7737	25.66
AT&T MOBILITY LLC	287286074473X10082021	10/07/2021	785-492-8141	25.66
			Vendor 03072 - AT&T MOBILITY LLC Total:	**1,086.03**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	465989	10/05/2021	BATTERY/542	280.80
CATLETT AUTOMOTIVE, INC.	465993	10/07/2021	CORE DEPOSIT/542	-36.00
CATLETT AUTOMOTIVE, INC.	466523	10/07/2021	RADIATOR CAP/520	4.73
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**249.53**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	SEPT 2021	10/04/2021	FIRE	47.95
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**47.95**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	October 2021	10/01/2021	TV Charges - FS1	44.07
COX BUSINESS SERVICES	October 2021	10/01/2021	TV Charges - FS2	39.38
COX BUSINESS SERVICES	October 2021	10/01/2021	Phone Lines - Cox (50%)	140.51
COX BUSINESS SERVICES	October 2021	10/01/2021	Fire Station 2 - Phone 50%	63.04
			Vendor 01604 - COX BUSINESS SERVICES Total:	**287.00**
Vendor: 043802 - EVERGY				
EVERGY	SEPT 2021-GRP	10/05/2021	2245 LACY-FIRESTATION#2	1,511.92
EVERGY	SEPT 2021-GRP	10/05/2021	700 N JEFFERSON	1,682.96
			Vendor 043802 - EVERGY Total:	**3,194.88**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	SEPT21 CITY HALL	10/07/2021	700 N JEFFERSON-	21.64
			Vendor 043271 - KANSAS GAS SERVICE Total:	**21.64**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN108268	10/04/2021	Copier Charges - Fire Station 1	75.26
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**75.26**
Vendor: 072244 - MUNICIPAL EMERGENCY SERVICES INC.				
MUNICIPAL EMERGENCY SERVI…	IN1629030	10/05/2021	SCOTT SCBA CYLINDERS	5,179.50
			Vendor 072244 - MUNICIPAL EMERGENCY SERVICES INC. Total:	**5,179.50**
Vendor: 02466 - NATIONAL FLEET TESTING SERVICES, INC.				
NATIONAL FLEET TESTING SERV…	JCFD2021	10/05/2021	ANNUAL AERIAL TESTING AND …	841.25
			Vendor 02466 - NATIONAL FLEET TESTING SERVICES, INC. Total:	**841.25**
Vendor: 03098 - PUBLIC SAFETY CENTER INC.				
PUBLIC SAFETY CENTER INC.	6028824	10/05/2021	NAMEPLATES, SERVICE HOLDERS	108.00
PUBLIC SAFETY CENTER INC.	6029082	10/05/2021	NAME BAR HOLDER	14.00
			Vendor 03098 - PUBLIC SAFETY CENTER INC. Total:	**122.00**
Vendor: 02592 - TFMCOMM INC.				
TFMCOMM INC.	216082	10/07/2021	INSTALL NEW CONTROL STATI…	741.67
			Vendor 02592 - TFMCOMM INC. Total:	**741.67**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	179707	10/05/2021	REPAIR BEDROOM A/C - STN 2	1,044.43
THERMAL COMFORT AIR, INC	179707	10/05/2021	REPAIR BEDROOM A/C - STN 2	325.00
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**1,369.43**
			Department 024 - FIRE DEPARTMENT Total:	**13,216.14**
Department: 025 - STREET DEPARTMENT				
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	A20D0194.1	09/30/2021	2021 STREET MAINTENANCE	62,624.52
			Vendor 006660 - BAYER CONSTRUCTION CO. Total:	**62,624.52**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	October 2021	10/01/2021	Public Works - Telephone - 25%	57.98
			Vendor 01604 - COX BUSINESS SERVICES Total:	**57.98**
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	SEPT 2021	10/11/2021	QUINTON POINT SIREN	55.22
DS&O RURAL ELECTRIC	SEPT 2021	10/11/2021	1807 LYDIA LN-WARNING SIREN	55.48
DS&O RURAL ELECTRIC	SEPT 2021	10/11/2021	LIGHTS AT HILLTOP #5	7.75
DS&O RURAL ELECTRIC	SEPT 2021	10/11/2021	LIGHTS AT HARGRAVES #4	11.75
DS&O RURAL ELECTRIC	SEPT 2021	10/11/2021	LIGHTS AT HARGRAVES #1	23.50
DS&O RURAL ELECTRIC	SEPT 2021	10/11/2021	LIGHTS AT MANN'S RANCH #2	23.50
DS&O RURAL ELECTRIC	SEPT 2021	10/11/2021	LIGHTS AT RUSSUEL JOHNSON …	26.25
DS&O RURAL ELECTRIC	SEPT 2021	10/11/2021	LIGHTS AT HARGRAVES #3	32.25
DS&O RURAL ELECTRIC	SEPT 2021	10/11/2021	LIGHTS AT INDIAN RIDGE/J.CITY	39.90
DS&O RURAL ELECTRIC	SEPT 2021	10/11/2021	LIGHTS AT HARGRAVES #2	61.69
DS&O RURAL ELECTRIC	SEPT 2021	10/11/2021	2404 K-18 HWY	70.67
DS&O RURAL ELECTRIC	SEPT 2021	10/11/2021	LIGHTS AT MANN'S RANCH	86.36
DS&O RURAL ELECTRIC	SEPT 2021	10/11/2021	LIGHTS AT OLIVIA FARMS	144.64
DS&O RURAL ELECTRIC	SEPT 2021	10/11/2021	LIGHTS AT SUTTER HIGHLANDS	246.75
DS&O RURAL ELECTRIC	SEPT 2021	10/11/2021	LIGHTS AT SUTTERWOODS	304.24
DS&O RURAL ELECTRIC	SEPT 2021	10/11/2021	LIGHTS AT HUNTERS RIDGE	555.71
DS&O RURAL ELECTRIC	SEPT 2021	10/11/2021	LIGHTS AT HARGRAVES#5	123.38
DS&O RURAL ELECTRIC	SEPT 2021	10/11/2021	LIGHTS ALONG SVR	234.41
DS&O RURAL ELECTRIC	SEPT 2021	10/11/2021	K-18 HWY/SPRING VALLEY RD	105.92
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**2,209.37**
Vendor: 043802 - EVERGY				
EVERGY	SEPT 2021-1124S WAS	10/05/2021	1124 1/2 S WASHINGTON ST SI…	33.97
EVERGY	SEPT 2021-GRP	10/05/2021	2324 N JACKSON-BUILDING	730.61
EVERGY	SEPT 2021-GRP	10/05/2021	2324 N JACKSON-PUBLIC WORKS	283.19
EVERGY	SEPT 2021-GRP	10/05/2021	1804 N JACKSON SIREN	23.87
EVERGY	SEPT 2021-GRP	10/05/2021	1222 W 8TH-SIREN	26.00
EVERGY	SEPT 2021-GRP	10/05/2021	1361 W 14TH ST -SIREN	64.83
EVERGY	SEPT 2021-GRP	10/05/2021	701 SOUTHWIND-SIREN	34.67

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	SEPT 2021-GRP	10/05/2021	100 W VINE-SIREN	37.95
EVERGY	SEPT 2021-GRP	10/05/2021	137 W 15TH ST SIREN	27.67
EVERGY	SEPT 2021-GRP	10/05/2021	1102 ST MARYS RD-SIREN	27.12
EVERGY	SEPT 2021-GRP	10/05/2021	2631 OAKWOOD DR-SIREN	26.50
EVERGY	SEPT 2021-GRP	10/05/2021	940 GRANT -SIREN	27.06
EVERGY	SEPT 2021-GRP	10/05/2021	703 W ASH-SIREN	26.44
EVERGY	SEPT 2021-GRP	10/05/2021	2022 LACY DRIVE-SIREN	25.37
EVERGY	SEPT 2021-GRP	10/05/2021	403 GRANT AVE-SIREN	24.66
EVERGY	SEPT 2021-GRP	10/05/2021	907 MEADOW LN SIREN	23.88
EVERGY	SEPT 2021-GRP	10/05/2021	1935 NORTHWIND-SIREN	26.48
EVERGY	SEPT 2021-GRP	10/05/2021	807 N WASHINGTON-ST LIGHT	78.19
EVERGY	SEPT 2021-GRP	10/05/2021	716 N WASHINGTON-ST LIGHTS	100.57
EVERGY	SEPT 2021-GRP	10/05/2021	2800 GATEWAY-ST LIGHT	36.73
EVERGY	SEPT 2021-GRP	10/05/2021	1016 1/2 N JACKSON ST ST XING	10.52
EVERGY	SEPT 2021-GRP	10/05/2021	107 S WASHINGTON-ST LIGHTS	24.44
EVERGY	SEPT 2021-GRP	10/05/2021	615 N WASHINGTON-ST LIGHTS	58.73
EVERGY	SEPT 2021-GRP	10/05/2021	219 W 7TH ST SAL	209.76
EVERGY	SEPT 2021-GRP	10/05/2021	600 W 6TH-ST LIGHT	42.65
EVERGY	SEPT 2021-GRP	10/05/2021	902 E CHESTNUT-ST LIGHT	299.64
EVERGY	SEPT 2021-GRP	10/05/2021	101 E 6TH STREET-SIGNAL	44.37
EVERGY	SEPT 2021-GRP	10/05/2021	1500 ST MARYS-ST LIGHTS	26.12
EVERGY	SEPT 2021-GRP	10/05/2021	132 N EISENHOWER-ST LIGHT	23.93
EVERGY	SEPT 2021-GRP	10/05/2021	920 SPRUCE ST-ST LIGHTS	26.54
EVERGY	SEPT 2021-GRP	10/05/2021	825 CRESTVIEW-ST LIGHTS	24.24
EVERGY	SEPT 2021-GRP	10/05/2021	1618 N JEFFERSON-ST LIGHTS	24.38
EVERGY	SEPT 2021-GRP	10/05/2021	1632 N WASHINGTON-ST LIGHTS	23.92
EVERGY	SEPT 2021-GRP	10/05/2021	1419 N JEFFERSON-ST LIGHTS	23.92
EVERGY	SEPT 2021-GRP	10/05/2021	351 E CHESTNUT-ST LIGHTS	295.98
EVERGY	SEPT 2021-GRP	10/05/2021	102 GRANT AVE	23.87
EVERGY	SEPT 2021-GRP	10/05/2021	601 W CHESTNUT-FLAG	23.87
EVERGY	SEPT 2021-GRP	10/05/2021	825 N JACKSON ST-ST LIGHTS	10.52
EVERGY	SEPT 2021-GRP	10/05/2021	401 CAROLINE CT-ST LIGHTS	30.84
EVERGY	SEPT 2021-GRP	10/05/2021	1200 S WASHINGTON-ST LIGHT	292.92
EVERGY	SEPT 2021-GRP	10/05/2021	1501 RUCKER	83.88
EVERGY	SEPT 2021-GRP	10/05/2021	117 S WASHINGTON	39.06
EVERGY	SEPT 2021-GRP	10/05/2021	142 W 8TH ST	65.39
EVERGY	SEPT 2021-GRP	10/05/2021	316 N US HIGHWAY 77 SIGNAL	71.57
EVERGY	SEPT 2021-GRP	10/05/2021	1760 W ASH-SIGNAL	75.33
EVERGY	SEPT 2021-GRP	10/05/2021	127 E 6TH ST	88.24
EVERGY	SEPT 2021-GRP	10/05/2021	124 E 9TH ST	29.37
EVERGY	SEPT 2021-GRP	10/05/2021	604 N ADAMS-ST LIGHT	22.66
EVERGY	SEPT 2021-GRP	10/05/2021	510 1/2 N JACKSON ST	25.49
EVERGY	SEPT 2021-GRP	10/05/2021	312 N WASHINGTON	24.44
EVERGY	SEPT 2021-GRP	10/05/2021	6TH MADISON SIGNAL	38.92
EVERGY	SEPT 2021-GRP	10/05/2021	641 GARFIELD	22.51
EVERGY	SEPT 2021-GRP	10/05/2021	8TH WASHINGTON	37.36
EVERGY	SEPT 2021-GRP	10/05/2021	439 W 8TH ST	12.82
EVERGY	SEPT 2021-GRP	10/05/2021	1501 N JACKSON	17.08
EVERGY	SEPT 2021-GRP	10/05/2021	599 EISENHOWER	16.24
EVERGY	SEPT 2021-GRP 2	10/05/2021	1423 N WASHINGTON-ST LIGHT	23.93
EVERGY	SEPT 2021-GRP 2	10/05/2021	601 E CHESTNUT-ST LIGHT	327.79
EVERGY	SEPT 2021-ST LIGHTS	10/05/2021	ST LIGHTS- SEPT 2021	28,019.04
EVERGY	SEPT 2021-US HWY 77	10/05/2021	2031 S US HIGHWAY 77- SEPT 2…	56.55
EVERGY	SEPT 2021	10/07/2021	133 E 6TH- SEPT 2021	44.91
			Vendor 043802 - EVERGY Total:	**32,369.50**
Vendor: 03127 - EXPRESS SERVICES INC.				
EXPRESS SERVICES INC.	21180339	09/30/2021	EXPRESS EMPLOYEE FOR WEEK…	834.68
EXPRESS SERVICES INC.	26106298	10/05/2021	EXPRESS EMPLOYEE PAY FOR W…	637.05
			Vendor 03127 - EXPRESS SERVICES INC. Total:	**1,471.73**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01011 - FOLEY EQUIPMENT				
FOLEY EQUIPMENT	S9877501	10/04/2021	ASPHALT ROLLER	29,815.00
			Vendor 01011 - FOLEY EQUIPMENT Total:	**29,815.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	SEPT 21 PW/PK	10/07/2021	2324 N JACKSON-PUBLIC WORKS	16.60
			Vendor 043271 - KANSAS GAS SERVICE Total:	**16.60**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A46767	10/11/2021	2021 STREET MAINTENANCE	17,940.60
KAW VALLEY ENGINEERING, INC	A46769	10/11/2021	K18 & KARNS DRIVE ROUNDAB…	583.40
KAW VALLEY ENGINEERING, INC	A46772	10/11/2021	JC MILLER PIPELINE CITY WIDE …	731.20
KAW VALLEY ENGINEERING, INC	A46786	10/11/2021	GIS WORK - ON CALL ENGINEER…	4,150.00
KAW VALLEY ENGINEERING, INC	A46787	10/11/2021	NEW CONSTRUCTION FOR WEB…	200.00
KAW VALLEY ENGINEERING, INC	A46822	10/11/2021	ON CALL ENGINEERING SERVICE…	930.00
KAW VALLEY ENGINEERING, INC	A46822	10/11/2021	ON CALL ENGINEERING SERVICE…	100.00
KAW VALLEY ENGINEERING, INC	A46822	10/11/2021	ON CALL ENGINEERING SERVICE…	100.00
KAW VALLEY ENGINEERING, INC	A46822	10/11/2021	ON CALL ENGINEERING SERVICE…	4,330.00
KAW VALLEY ENGINEERING, INC	A46824	10/11/2021	ASH & EISENHOWER	20,519.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**49,584.20**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR66812	10/05/2021	4 CASES OF COPIER PAPER	41.00
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**41.00**
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA…	553010	10/01/2021	8 SACK CONCRETE FOR 1100 N …	1,143.25
MIDWEST CONCRETE MATERIA…	553942	10/06/2021	8 SACK CONCRETE FOR 1209 N …	1,143.25
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**2,286.50**
Vendor: 01720 - MIDWEST PUBLIC RISK				
MIDWEST PUBLIC RISK	MPR210487	10/07/2021	FLAT TIRE FROM HITTING POT…	125.35
			Vendor 01720 - MIDWEST PUBLIC RISK Total:	**125.35**
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	Field West of Fire Station #2	47.25
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	136 East 3rd St - Empty Lot	15.75
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	Holly Lane Island	15.75
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	200 Block of E 6th St Parking Lo…	21.00
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	Empty Lot - 600 Block of E 7th St..	21.00
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	Drainage Ditch - 100 Block of E …	21.00
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	E 6th St Viaduct, North & South…	606.50
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	St Mary's Rd West Right of Way	21.00
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	Meadow Ln Right of Way	21.00
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	Golden Belt Blvd N & S Right of…	260.00
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	Strauss Blvd Islands & Right of …	236.25
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	1000-1100 Block of Southwind …	236.25
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	E Ash St Right of Ways	215.25
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	Lacy Dr South Right of Way	120.75
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	The Bluffs - Caroline Ave E Right…	78.75
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	E 6th Street Viaduct Underpass	68.00
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	S Spring Valley Rd Addition Isla…	57.75
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	S Spring Valley Rd E Right of Way	52.50
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	Sandusky Dr Right of Way	52.50
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	E Ash Street, West of Union Paci..	52.50
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	Industrial St Right of Way	36.75
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	North & South Lacy Dr Right of…	31.50
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	200-300 Block of E Chestnut St …	31.50
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	400-500 Blk Easement, Maple St..	21.00
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	600 Blk of Skyline Dr S Right of…	21.00
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	Empty Lot - 600 Blk of W Ash St	21.00
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	S Wshington St & Interstate 70 …	525.00
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	Tom Neal Industiral Park - Ethan..	299.25
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	Chadwick Court Area	15.75

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO…	13346	10/11/2021	Bridge Guardrail & Fence - Eise…	10.50
MUNIE GREENCARE PROFESSIO…	13346	10/11/2021	K-18 Highway North Right of W…	11.25
MUNIE GREENCARE PROFESSIO…	13346	10/11/2021	Spring Valley Road East Right of…	504.00
MUNIE GREENCARE PROFESSIO…	13346	10/11/2021	Rucker Rd West Right of Way	492.75
MUNIE GREENCARE PROFESSIO…	13346	10/11/2021	Grant Ave Islands	110.25
MUNIE GREENCARE PROFESSIO…	13346	10/11/2021	Westwood Blvd Islands	89.25
MUNIE GREENCARE PROFESSIO…	13346	10/11/2021	Grant Ave & Frontage Rd Right …	57.75
MUNIE GREENCARE PROFESSIO…	13346	10/11/2021	Entrance to Sutter Woods/High…	57.75
MUNIE GREENCARE PROFESSIO…	13346	10/11/2021	K-57 Highway E & W Right of W…	1,002.75
MUNIE GREENCARE PROFESSIO…	13346	10/11/2021	Water Tower - Lawndale	47.25
MUNIE GREENCARE PROFESSIO…	13346	10/11/2021	Empty Lot Southwest of Cracker…	47.25
MUNIE GREENCARE PROFESSIO…	13346	10/11/2021	Dead End - (Bel Air Dr & Fogarty…	26.25
MUNIE GREENCARE PROFESSIO…	13346	10/11/2021	Drainage Ditch - SE Corner of W…	21.00
MUNIE GREENCARE PROFESSIO…	13346	10/11/2021	Drainage Ditch - East of N Monr…	21.00
MUNIE GREENCARE PROFESSIO…	13346	10/11/2021	200 Block of W 17th St Empty L…	21.00
MUNIE GREENCARE PROFESSIO…	13346	10/11/2021	Commonwealth Dr Islands	21.00
MUNIE GREENCARE PROFESSIO…	13346	10/11/2021	E Chestnut St & Interstate 70 On..	551.25
MUNIE GREENCARE PROFESSIO…	13346	10/11/2021	Moss Cir Island	21.00
MUNIE GREENCARE PROFESSIO…	13346	10/11/2021	Empty Lot - 516 W 14th St	15.75
MUNIE GREENCARE PROFESSIO…	13346	10/11/2021	Empty Lot - 436 W 11th St	15.75
MUNIE GREENCARE PROFESSIO…	13346	10/11/2021	Empty Lot - 1008 W 14th St	15.75
MUNIE GREENCARE PROFESSIO…	13346	10/11/2021	900-1000 Block of W 14 St N Ri…	21.00
MUNIE GREENCARE PROFESSIO…	13346	10/11/2021	Empty Lot - 514 W 14th St	15.75
MUNIE GREENCARE PROFESSIO…	13346	10/11/2021	100 Block of E 7th St Annexed P…	15.75
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**6,436.50**
Vendor: 03070 - NATIONAL SIGN COMPANY INC.				
NATIONAL SIGN COMPANY INC.	IN-198160	10/04/2021	8 NO DUMPING ALLOWED AND…	792.05
NATIONAL SIGN COMPANY INC.	IN-198171	10/04/2021	6 HARMFUL ALGAE SIGNS	475.80
NATIONAL SIGN COMPANY INC.	IN-198261	10/08/2021	15 STOP AHEAD SIGNS FOR TRA…	991.69
			Vendor 03070 - NATIONAL SIGN COMPANY INC. Total:	**2,259.54**
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT…	140694	10/01/2021	Copier - BW Copies	3.92
NETWORK COMPUTING SOLUT…	140694	10/01/2021	Copier - Copies - 25%	24.48
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:	**28.40**
Vendor: 061389 - ONE ACCORD ENTERPRISES, INC.				
ONE ACCORD ENTERPRISES, INC.	2021-10-1	10/05/2021	MODIFY FENCE @ JCHS & GATE…	625.00
			Vendor 061389 - ONE ACCORD ENTERPRISES, INC. Total:	**625.00**
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	11587587	09/30/2021	12/1QT 10W30 DIESEL FOR FLE…	473.65
			Vendor 02699 - PETROCHOICE HOLDINGS INC Total:	**473.65**
Vendor: 015374 - SUMMIT TRUCK GROUP				
SUMMIT TRUCK GROUP	410195328	10/01/2021	PART FOR #4- VEHICLE LIFT	917.42
			Vendor 015374 - SUMMIT TRUCK GROUP Total:	**917.42**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Barracuda Essentials	44.00
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Office 365 Mailboxes	208.89
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**252.89**
			Department 025 - STREET DEPARTMENT Total:	**191,595.15**
Department: 029 - LEGAL DEPARTMENT				
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Barracuda Essentials	12.00
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Office 365 Mailboxes	56.97
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**68.97**
			Department 029 - LEGAL DEPARTMENT Total:	**68.97**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 030 - MUNICIPAL COURT				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	SEPT 2021	10/04/2021	MUNICIPAL COURT	28.77
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**28.77**
Vendor: 016620 - CORYELL INSURORS, INC.				
CORYELL INSURORS, INC.	37286	09/30/2021	NOTARY - LAURA FOSTER	75.00
			Vendor 016620 - CORYELL INSURORS, INC. Total:	**75.00**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	October 2021	10/01/2021	TV - Municipal Court	15.74
COX BUSINESS SERVICES	October 2021	10/01/2021	Phone Lines - Cox	196.71
			Vendor 01604 - COX BUSINESS SERVICES Total:	**212.45**
Vendor: 043802 - EVERGY				
EVERGY	SEPT 2021-GRP	10/05/2021	701 N JEFFERSON-MUNICIPAL CT	774.05
			Vendor 043802 - EVERGY Total:	**774.05**
Vendor: 024179 - FAMILY CARE CENTER				
FAMILY CARE CENTER	2020-00012799	10/12/2021	2020-00012799 DRUG/ALCOHO…	150.00
			Vendor 024179 - FAMILY CARE CENTER Total:	**150.00**
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	Sept 2021 Booking	10/11/2021	September 2021-Booking Fees	1,440.00
			Vendor 028442 - GEARY COUNTY SHERIFF Total:	**1,440.00**
Vendor: 03440 - JENNIFER C HOLTER				
JENNIFER C HOLTER	2021-00010850	10/11/2021	2021-00010850 BOND REFUND…	325.00
			Vendor 03440 - JENNIFER C HOLTER Total:	**325.00**
Vendor: 03433 - JERYL K DENTON				
JERYL K DENTON	2019-000230761	10/04/2021	BOND REFUND - 2019-0002307…	240.00
			Vendor 03433 - JERYL K DENTON Total:	**240.00**
Vendor: 02779 - KENNETH D DOTSON				
KENNETH D DOTSON	2020-00021884	10/04/2021	BOND REFUND - 2020-0002188…	1,000.00
			Vendor 02779 - KENNETH D DOTSON Total:	**1,000.00**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR66764	10/12/2021	CALENDERS	68.22
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**68.22**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN108268	10/04/2021	Copier Charges - Municipal Court	82.47
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**82.47**
Vendor: 03437 - MARQUISE T SMITH				
MARQUISE T SMITH	2020-00017914	10/08/2021	BOND REFUND - 2020-0001791…	376.00
			Vendor 03437 - MARQUISE T SMITH Total:	**376.00**
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNEY-…	OCT 2021-2	10/06/2021	TWICE MONTHLY OCT 2021-2	2,333.00
			Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:	**2,333.00**
Vendor: 03434 - MUALLA JACKSON				
MUALLA JACKSON	2018-00038056	10/05/2021	BOND REFUND 2018-00038056 ..	500.00
			Vendor 03434 - MUALLA JACKSON Total:	**500.00**
Vendor: 03431 - ROBERTO FAMILIA				
ROBERTO FAMILIA	2021-00009311	10/04/2021	BOND REFUND- 2021-00009311	325.00
			Vendor 03431 - ROBERTO FAMILIA Total:	**325.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Office 365 Mailboxes	132.93
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Baracudda Esentials	28.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**160.93**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03432 - VANESSA S ARMSTRONG				
VANESSA S ARMSTRONG	2021-0004104	10/04/2021	BOND REFUND - 2021-0004104-…	175.00
			Vendor 03432 - VANESSA S ARMSTRONG Total:	**175.00**
			Department 030 - MUNICIPAL COURT Total:	**8,265.89**
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	SEPT 2021	10/04/2021	OPERA HOUSE	28.77
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**28.77**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	SEPT21 CITY HALL	10/07/2021	133 W 7TH-CL HOOVER OPERA …	66.41
			Vendor 043271 - KANSAS GAS SERVICE Total:	**66.41**
			Department 040 - C.L. HOOVER OPERA HOUSE Total:	**95.18**
Department: 048 - RECREATION DEPARTMENT				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	SEPT 2021	10/04/2021	RECREATION	33.62
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**33.62**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	October 2021	10/01/2021	12th Street Phones	74.80
			Vendor 01604 - COX BUSINESS SERVICES Total:	**74.80**
Vendor: 01644 - DONNA SWIHART				
DONNA SWIHART	JUL 22 - AUG 31 2021	10/01/2021	JUL 22 - AUG 31 2021	22.47
DONNA SWIHART	MAY 5 - JUL 7 2021	10/01/2021	MILEAGE - MAY 5 - JUL 7 2021	22.74
			Vendor 01644 - DONNA SWIHART Total:	**45.21**
Vendor: 043802 - EVERGY				
EVERGY	SEPT 2021-GRP	10/05/2021	1002 W 12TH-COMMUNITY/P L…	2,850.17
			Vendor 043802 - EVERGY Total:	**2,850.17**
Vendor: 02391 - LANKFORD ENTERPRISES INC				
LANKFORD ENTERPRISES INC	21071	10/06/2021	12th St Gym Floors	3,400.00
			Vendor 02391 - LANKFORD ENTERPRISES INC Total:	**3,400.00**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN108268	10/04/2021	Copier Charges - 12th Street	2.55
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**2.55**
Vendor: 03301 - Tatiana Ferracioli-Silva				
Tatiana Ferracioli-Silva	SEPT 2021-OCT 2021	10/12/2021	SEPT 27,29 OCT1,4,6,8,11 2 CL…	210.00
			Vendor 03301 - Tatiana Ferracioli-Silva Total:	**210.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Office 365 Mailboxes	132.93
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Barracuda Essentials	28.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**160.93**
			Department 048 - RECREATION DEPARTMENT Total:	**6,777.28**
			Fund 001 - GENERAL FUND Total:	**636,815.82**
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0022056	10/08/2021	CITY OF JC EMPLOYER PD LIFE	12.77
ADVANCE LIFE INSURANCE	INV0022057	10/08/2021	ADVANCE LIFE INSURANCE BEF…	38.37
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**51.14**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0022097	10/08/2021	CITY OF JC EMPLOYER PAID STD	29.23
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**29.23**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0022058	10/08/2021	AFLAC	18.60
AMERICAN FAMILY LIFE ASSUR…	INV0022059	10/08/2021	AFLAC BEFORE TAX	28.01

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AMERICAN FAMILY LIFE ASSUR…	INV0022100	10/08/2021	VSP Vision Insurance Pre-Tax	32.96
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**79.57**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0022062	10/08/2021	BLUE CROSS BLUE SHIELD	79.85
BLUE CROSS BLUE SHIELD OF KS …	INV0022063	10/08/2021	BLUE CROSS BLUE SHIELD	31.01
BLUE CROSS BLUE SHIELD OF KS …	INV0022064	10/08/2021	BLUE CROSS BLUE SHIELD	106.20
BLUE CROSS BLUE SHIELD OF KS …	INV0022065	10/08/2021	BLUE CROSS BLUE SHIELD	198.06
BLUE CROSS BLUE SHIELD OF KS …	INV0022066	10/08/2021	BLUE CROSS BLUE SHIELD	262.87
BLUE CROSS BLUE SHIELD OF KS …	INV0022067	10/08/2021	BLUE CROSS BLUE SHIELD	84.18
BLUE CROSS BLUE SHIELD OF KS …	INV0022068	10/08/2021	BLUE CROSS BLUE SHIELD	209.47
BLUE CROSS BLUE SHIELD OF KS …	INV0022069	10/08/2021	BLUE CROSS BLUE SHIELD	37.85
BLUE CROSS BLUE SHIELD OF KS …	INV0022070	10/08/2021	BLUE CROSS BLUE SHIELD	209.18
BLUE CROSS BLUE SHIELD OF KS …	INV0022071	10/08/2021	BLUE CROSS BLUE SHIELD	52.29
BLUE CROSS BLUE SHIELD OF KS …	INV0022074	10/08/2021	BLUE CROSS BLUE SHIELD	439.79
BLUE CROSS BLUE SHIELD OF KS …	INV0022075	10/08/2021	BLUE CROSS BLUE SHIELD	61.71
BLUE CROSS BLUE SHIELD OF KS …	INV0022076	10/08/2021	BLUE CROSS BLUE SHIELD	46.34
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,818.80**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0022082	10/08/2021	FLEX SPENDING-1074334	115.71
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**115.71**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0022096	10/08/2021	TELEPHONE REIMBURSEMENT	24.51
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**24.51**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0022078	10/08/2021	DEPENDENT CARE ACCT 10743…	66.68
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**66.68**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0022091	10/08/2021	GREAT WEST FINANCIAL	421.00
GREAT WEST FINANCIAL	INV0022095	10/08/2021	GREAT WEST FINANCIAL	5.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**426.00**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0022102	10/08/2021	SOCIAL SECURITY WITHHOLDING	1,711.04
INTERNAL REVENUE SERVICE	INV0022103	10/08/2021	FEDERAL WITHHOLDING	853.60
INTERNAL REVENUE SERVICE	INV0022104	10/08/2021	MEDICARE WITHHOLDING	400.28
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**2,964.92**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0022101	10/08/2021	STATE WITHHOLDING	431.84
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**431.84**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0022088	10/08/2021	KPERS #1	571.05
KANSAS PUBLIC EMPLOYEES	INV0022089	10/08/2021	KPERS #2	406.40
KANSAS PUBLIC EMPLOYEES	INV0022090	10/08/2021	KPERS #3	1,138.85
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,116.30**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0022084	10/08/2021	ROLLING MEADOWS GOLF COU…	4.80
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**4.80**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY…	INV0022099	10/08/2021	UNITED WAY	5.51
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.51**
			Department 000 - NON-DEPARTMENTAL Total:	**8,135.01**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	October 2021	10/01/2021	Public Works - Telephone - 25%	57.97
			Vendor 01604 - COX BUSINESS SERVICES Total:	**57.97**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	SEPT 21 PW/PK	10/07/2021	2324 N JACKSON-PUBLIC WORKS	16.61
			Vendor 043271 - KANSAS GAS SERVICE Total:	**16.61**
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.				
KANSAS ONE-CALL SYSTEMS, IN…	1090315	10/04/2021	273 LOCATES	163.80
			Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:	**163.80**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A46770	10/11/2021	SWPPP INSPECTIONS	1,162.96
KAW VALLEY ENGINEERING, INC	A46792	10/11/2021	WATER SYSTEM IMPROVEMEN…	3,260.00
KAW VALLEY ENGINEERING, INC	A46822	10/11/2021	ON CALL ENGINEERING SERVICE…	3,466.62
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**7,889.58**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR66812	10/05/2021	4 CASES OF COPIER PAPER	41.00
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**41.00**
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA…	553301	10/05/2021	WELL GRAVEL FOR WATER DIST…	292.41
MIDWEST CONCRETE MATERIA…	554351	10/05/2021	FILL SAND FOR WATER DISTRIB…	47.57
MIDWEST CONCRETE MATERIA…	555277	10/08/2021	SHORT LOAD & 4000#A/E FOR …	341.63
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**681.61**
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT…	140694	10/01/2021	Copier - BW Copies	3.92
NETWORK COMPUTING SOLUT…	140694	10/01/2021	Copier - Copies - 25%	24.48
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:	**28.40**
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	11587587	09/30/2021	12/1QT 10W30 DIESEL FOR FLE…	236.82
			Vendor 02699 - PETROCHOICE HOLDINGS INC Total:	**236.82**
Vendor: 069498 - SALINA SUPPLY COMPANY				
SALINA SUPPLY COMPANY	S100203747.002	09/30/2021	BRASS FITTINGS FOR WATER DI…	107.20
SALINA SUPPLY COMPANY	S100203747.003	10/01/2021	20 BALL ANGLE METER BRASS F…	1,334.60
			Vendor 069498 - SALINA SUPPLY COMPANY Total:	**1,441.80**
Vendor: 015374 - SUMMIT TRUCK GROUP				
SUMMIT TRUCK GROUP	410195328	10/01/2021	PART FOR #4- VEHICLE LIFT	917.43
			Vendor 015374 - SUMMIT TRUCK GROUP Total:	**917.43**
Vendor: 01504 - VANDERBILTS				
VANDERBILTS	588894	09/30/2021	ANDREW FERNANDEZ BOOT V…	139.99
			Vendor 01504 - VANDERBILTS Total:	**139.99**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**11,615.01**
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	Water Tower - Ash Street	47.25
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	Water Tower - Spruce Street	47.25
MUNIE GREENCARE PROFESSIO…	13345	10/11/2021	Water Treatment Plant	273.00
MUNIE GREENCARE PROFESSIO…	13346	10/11/2021	Field - South of Water Plant	47.25
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**414.75**
			Department 533 - WATER PLANT OPERATIONS Total:	**414.75**
Department: 534 - WATER ADMINISTRATION				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	SEPT 2021	10/04/2021	WATER ADMINISTRATION	114.30
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**114.30**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	October 2021	10/01/2021	Phone Lines - Cox	28.10
COX BUSINESS SERVICES	October 2021	10/01/2021	Phone Lines - Cox	224.81
COX BUSINESS SERVICES	October 2021	10/01/2021	TV Charges	20.99
			Vendor 01604 - COX BUSINESS SERVICES Total:	**273.90**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043802 - EVERGY				
EVERGY	SEPT 2021-GRP	10/05/2021	2232 W ASH-WATER TOWER	230.73
EVERGY	SEPT 2021-GRP	10/05/2021	2100 N JACKSON-WATER	243.43
			Vendor 043802 - EVERGY Total:	**474.16**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR66765	10/12/2021	RECEIPT PAPER FOR CUST SERV…	127.99
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**127.99**
Vendor: 03283 - PRAIRIEFIELD WATER, INC.				
PRAIRIEFIELD WATER, INC.	26380TK	10/04/2021	SEPT 2021	18.50
			Vendor 03283 - PRAIRIEFIELD WATER, INC. Total:	**18.50**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Office 365 Mailboxes	94.95
TRUSTED TECH TEAM, INC.	25266	10/07/2021	Baracudda Esentials	20.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**114.95**
			Department 534 - WATER ADMINISTRATION Total:	**1,123.80**
			Fund 014 - WATER UTILITY FUND Total:	**21,288.57**
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0022056	10/08/2021	CITY OF JC EMPLOYER PD LIFE	13.25
ADVANCE LIFE INSURANCE	INV0022057	10/08/2021	ADVANCE LIFE INSURANCE BEF…	38.37
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**51.62**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0022097	10/08/2021	CITY OF JC EMPLOYER PAID STD	30.21
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**30.21**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0022058	10/08/2021	AFLAC	18.60
AMERICAN FAMILY LIFE ASSUR…	INV0022059	10/08/2021	AFLAC BEFORE TAX	28.01
AMERICAN FAMILY LIFE ASSUR…	INV0022100	10/08/2021	VSP Vision Insurance Pre-Tax	35.55
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**82.16**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0022062	10/08/2021	BLUE CROSS BLUE SHIELD	79.85
BLUE CROSS BLUE SHIELD OF KS …	INV0022063	10/08/2021	BLUE CROSS BLUE SHIELD	19.47
BLUE CROSS BLUE SHIELD OF KS …	INV0022064	10/08/2021	BLUE CROSS BLUE SHIELD	106.20
BLUE CROSS BLUE SHIELD OF KS …	INV0022065	10/08/2021	BLUE CROSS BLUE SHIELD	240.03
BLUE CROSS BLUE SHIELD OF KS …	INV0022066	10/08/2021	BLUE CROSS BLUE SHIELD	262.87
BLUE CROSS BLUE SHIELD OF KS …	INV0022067	10/08/2021	BLUE CROSS BLUE SHIELD	91.41
BLUE CROSS BLUE SHIELD OF KS …	INV0022068	10/08/2021	BLUE CROSS BLUE SHIELD	234.71
BLUE CROSS BLUE SHIELD OF KS …	INV0022069	10/08/2021	BLUE CROSS BLUE SHIELD	37.85
BLUE CROSS BLUE SHIELD OF KS …	INV0022070	10/08/2021	BLUE CROSS BLUE SHIELD	209.14
BLUE CROSS BLUE SHIELD OF KS …	INV0022071	10/08/2021	BLUE CROSS BLUE SHIELD	52.29
BLUE CROSS BLUE SHIELD OF KS …	INV0022074	10/08/2021	BLUE CROSS BLUE SHIELD	494.85
BLUE CROSS BLUE SHIELD OF KS …	INV0022075	10/08/2021	BLUE CROSS BLUE SHIELD	66.41
BLUE CROSS BLUE SHIELD OF KS …	INV0022076	10/08/2021	BLUE CROSS BLUE SHIELD	53.15
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,948.23**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0022082	10/08/2021	FLEX SPENDING-1074334	115.73
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**115.73**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0022096	10/08/2021	TELEPHONE REIMBURSEMENT	24.51
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**24.51**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0022078	10/08/2021	DEPENDENT CARE ACCT 10743…	66.68
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**66.68**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0022091	10/08/2021	GREAT WEST FINANCIAL	427.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
GREAT WEST FINANCIAL	INV0022095	10/08/2021	GREAT WEST FINANCIAL	5.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**432.50**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0022102	10/08/2021	SOCIAL SECURITY WITHHOLDING	1,743.78
INTERNAL REVENUE SERVICE	INV0022103	10/08/2021	FEDERAL WITHHOLDING	869.49
INTERNAL REVENUE SERVICE	INV0022104	10/08/2021	MEDICARE WITHHOLDING	407.76
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,021.03**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0022101	10/08/2021	STATE WITHHOLDING	439.59
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**439.59**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0022088	10/08/2021	KPERS #1	593.07
KANSAS PUBLIC EMPLOYEES	INV0022089	10/08/2021	KPERS #2	406.41
KANSAS PUBLIC EMPLOYEES	INV0022090	10/08/2021	KPERS #3	1,165.78
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,165.26**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0022084	10/08/2021	ROLLING MEADOWS GOLF COU…	4.80
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**4.80**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0022099	10/08/2021	UNITED WAY	5.51
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.51**
			Department 000 - NON-DEPARTMENTAL Total:	**8,387.83**
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	October 2021	10/01/2021	Public Works - Telephone - 25%	57.97
			Vendor 01604 - COX BUSINESS SERVICES Total:	**57.97**
Vendor: 043802 - EVERGY				
EVERGY	SEPT 2021-GRP 2	10/05/2021	948 GRANT AVE LIFT PUMP	25.29
EVERGY	SEPT 2021-GRP 2	10/05/2021	500 E ASH LIFT PUMP	25.98
EVERGY	SEPT 2021-GRP 2	10/05/2021	2309 N JACKSON- LIFT PUMP	26.89
EVERGY	SEPT 2021-GRP 2	10/05/2021	1001 GOLDENBELT LIFT PUMP	28.81
EVERGY	SEPT 2021-GRP 2	10/05/2021	1452 CANDLELIGHT LIFT PUMP	30.02
EVERGY	SEPT 2021-GRP 2	10/05/2021	1121 CYPRESS-LIFT PUMP	35.37
EVERGY	SEPT 2021-GRP 2	10/05/2021	630 E ST LIFT PUMP	31.71
EVERGY	SEPT 2021-GRP 2	10/05/2021	1701 GOLDENBELT BLVD LIFT P…	32.43
EVERGY	SEPT 2021-GRP 2	10/05/2021	400 E CHESTNUT LIFT PUMP	92.75
EVERGY	SEPT 2021-GRP 2	10/05/2021	1935 NORTHWIND-LIFT PUMP	38.01
EVERGY	SEPT 2021-GRP 2	10/05/2021	100 HOOVER LIFT PUMP	122.12
			Vendor 043802 - EVERGY Total:	**489.38**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	SEPT 21 PW/PK	10/07/2021	2324 N JACKSON-PUBLIC WORKS	16.60
			Vendor 043271 - KANSAS GAS SERVICE Total:	**16.60**
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.				
KANSAS ONE-CALL SYSTEMS, IN…	1090315	10/04/2021	273 LOCATES	163.80
			Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:	**163.80**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A46768	10/11/2021	SPRUCE ST STORM SEWER	5,553.84
KAW VALLEY ENGINEERING, INC	A46771	10/11/2021	SANITARY SEWER EXTENSION - …	5,148.00
KAW VALLEY ENGINEERING, INC	A46773	10/11/2021	WEST ACRES SEWER	9,298.88
KAW VALLEY ENGINEERING, INC	A46823	10/11/2021	SPRING VALLEY SANITARY SEW…	22,432.70
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**42,433.42**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR66812	10/05/2021	4 CASES OF COPIER PAPER	41.00
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**41.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01720 - MIDWEST PUBLIC RISK				
MIDWEST PUBLIC RISK	MPR210415	10/07/2021	SEWER BACKED INTO WATER LI…	97.50
			Vendor 01720 - MIDWEST PUBLIC RISK Total:	**97.50**
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT…	140694	10/01/2021	Copier - BW Copies	3.92
NETWORK COMPUTING SOLUT…	140694	10/01/2021	Copier - Copies - 25%	24.48
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:	**28.40**
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	11587587	09/30/2021	12/1QT 10W30 DIESEL FOR FLE…	236.83
			Vendor 02699 - PETROCHOICE HOLDINGS INC Total:	**236.83**
Vendor: 015374 - SUMMIT TRUCK GROUP				
SUMMIT TRUCK GROUP	410195328	10/01/2021	PART FOR #4- VEHICLE LIFT	917.43
			Vendor 015374 - SUMMIT TRUCK GROUP Total:	**917.43**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**44,482.33**
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	SEPT 2021	10/11/2021	2326/2321 OSPREY SWR LIFT	73.21
DS&O RURAL ELECTRIC	SEPT 2021	10/11/2021	2542/2548 JAGER DR SWR LIFT	83.20
DS&O RURAL ELECTRIC	SEPT 2021	10/11/2021	LIFT STATION- HILLTOP #5	134.04
DS&O RURAL ELECTRIC	SEPT 2021	10/11/2021	SEWER LIFT	57.64
DS&O RURAL ELECTRIC	SEPT 2021	10/11/2021	2515 WILMA-OLIVIA FARMS-LIFT	78.28
DS&O RURAL ELECTRIC	SEPT 2021	10/11/2021	BROOKEBEND LIFT STATION	90.55
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**516.92**
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO…	13343	10/11/2021	E Ash Street Lift Station	42.00
MUNIE GREENCARE PROFESSIO…	13345	10/11/2021	SW Waste Water Treatment Pla…	141.75
MUNIE GREENCARE PROFESSIO…	13345	10/11/2021	East Wastewater Treatment Pla…	231.00
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**414.75**
Vendor: 03283 - PRAIRIEFIELD WATER, INC.				
PRAIRIEFIELD WATER, INC.	26380TK	10/04/2021	SEPT 2021	18.50
			Vendor 03283 - PRAIRIEFIELD WATER, INC. Total:	**18.50**
			Department 547 - WASTEWATER PLANT OPERATIONS Total:	**950.17**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**53,820.33**
Fund: 016 - FEDERAL EQUITABLE SHARING FUND				
Department: 400 - FEDERAL EQUITABLE SHARING				
Vendor: 03438 - COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AGENCIES, INC.				
COMMISSION ON ACCREDITATI…	CALEA 2021	10/11/2021	CALEA Membership Fee-Oct 20…	3,940.00
			Vendor 03438 - COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AGENCIES, INC. Total:	**3,940.00**
Vendor: 01722 - EDWARD J. AND THERESA M. VAN BUREN III				
EDWARD J. AND THERESA M. V…	1011	10/11/2021	1011-Police K-9	15,000.00
			Vendor 01722 - EDWARD J. AND THERESA M. VAN BUREN III Total:	**15,000.00**
Vendor: 014201 - JIM CLARK AUTO CENTER				
JIM CLARK AUTO CENTER	2013 Camaro-SRO-2021	10/07/2021	2013 Red Camaro-SRO/Commu…	30,000.00
			Vendor 014201 - JIM CLARK AUTO CENTER Total:	**30,000.00**
			Department 400 - FEDERAL EQUITABLE SHARING Total:	**48,940.00**
			Fund 016 - FEDERAL EQUITABLE SHARING FUND Total:	**48,940.00**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0022056	10/08/2021	CITY OF JC EMPLOYER PD LIFE	1.71
ADVANCE LIFE INSURANCE	INV0022057	10/08/2021	ADVANCE LIFE INSURANCE BEF…	17.73
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**19.44**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0022097	10/08/2021	CITY OF JC EMPLOYER PAID STD	4.47
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**4.47**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0022058	10/08/2021	AFLAC	9.32
AMERICAN FAMILY LIFE ASSUR…	INV0022059	10/08/2021	AFLAC BEFORE TAX	9.67
AMERICAN FAMILY LIFE ASSUR…	INV0022100	10/08/2021	VSP Vision Insurance Pre-Tax	4.05
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**23.04**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0022062	10/08/2021	BLUE CROSS BLUE SHIELD	39.91
BLUE CROSS BLUE SHIELD OF KS …	INV0022063	10/08/2021	BLUE CROSS BLUE SHIELD	5.94
BLUE CROSS BLUE SHIELD OF KS …	INV0022064	10/08/2021	BLUE CROSS BLUE SHIELD	53.09
BLUE CROSS BLUE SHIELD OF KS …	INV0022066	10/08/2021	BLUE CROSS BLUE SHIELD	65.73
BLUE CROSS BLUE SHIELD OF KS …	INV0022067	10/08/2021	BLUE CROSS BLUE SHIELD	16.63
BLUE CROSS BLUE SHIELD OF KS …	INV0022068	10/08/2021	BLUE CROSS BLUE SHIELD	12.62
BLUE CROSS BLUE SHIELD OF KS …	INV0022071	10/08/2021	BLUE CROSS BLUE SHIELD	20.93
BLUE CROSS BLUE SHIELD OF KS …	INV0022074	10/08/2021	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF KS …	INV0022075	10/08/2021	BLUE CROSS BLUE SHIELD	5.32
BLUE CROSS BLUE SHIELD OF KS …	INV0022076	10/08/2021	BLUE CROSS BLUE SHIELD	3.43
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**254.76**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0022082	10/08/2021	FLEX SPENDING-1074334	31.11
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**31.11**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0022096	10/08/2021	TELEPHONE REIMBURSEMENT	7.96
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**7.96**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0022078	10/08/2021	DEPENDENT CARE ACCT 10743…	33.32
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**33.32**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0022091	10/08/2021	GREAT WEST FINANCIAL	179.75
GREAT WEST FINANCIAL	INV0022095	10/08/2021	GREAT WEST FINANCIAL	1.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**180.75**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0022102	10/08/2021	SOCIAL SECURITY WITHHOLDING	296.24
INTERNAL REVENUE SERVICE	INV0022103	10/08/2021	FEDERAL WITHHOLDING	181.01
INTERNAL REVENUE SERVICE	INV0022104	10/08/2021	MEDICARE WITHHOLDING	69.26
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**546.51**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0022101	10/08/2021	STATE WITHHOLDING	84.34
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**84.34**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0022088	10/08/2021	KPERS #1	129.76
KANSAS PUBLIC EMPLOYEES	INV0022089	10/08/2021	KPERS #2	125.62
KANSAS PUBLIC EMPLOYEES	INV0022090	10/08/2021	KPERS #3	130.21
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**385.59**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0022084	10/08/2021	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…	INV0022099	10/08/2021	UNITED WAY	1.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.50**
			Department 000 - NON-DEPARTMENTAL Total:	**1,575.19**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A46794	10/11/2021	PUBLIC WORKS PARKING & LOT…	1,692.50
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**1,692.50**
			Department 619 - STORM WATER DISTRIBUTION Total:	**1,692.50**
			Fund 018 - STORM WATER UTILITY FUND Total:	**3,267.69**
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 072367 - CHAMBER OF COMMERCE				
CHAMBER OF COMMERCE	50021	10/07/2021	INCENTIVE CONTRIBUTION FOR…	50,000.00
CHAMBER OF COMMERCE	50023	10/08/2021	4TH QUARTER CONTRIBUTION …	43,500.00
			Vendor 072367 - CHAMBER OF COMMERCE Total:	**93,500.00**
			Department 120 - ECONOMIC DEVELOPMENT Total:	**93,500.00**
			Fund 019 - ECONOMIC DEVELOPMENT FUND Total:	**93,500.00**
Fund: 022 - SPECIAL HIGHWAY FUND				
Department: 043 - 043				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	SEPT 2021	10/04/2021	ENGINEERING	28.77
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**28.77**
			Department 043 - 043 Total:	**28.77**
			Fund 022 - SPECIAL HIGHWAY FUND Total:	**28.77**
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0022056	10/08/2021	CITY OF JC EMPLOYER PD LIFE	11.37
ADVANCE LIFE INSURANCE	INV0022057	10/08/2021	ADVANCE LIFE INSURANCE BEF…	111.55
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**122.92**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0022097	10/08/2021	CITY OF JC EMPLOYER PAID STD	26.42
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**26.42**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0022058	10/08/2021	AFLAC	10.54
AMERICAN FAMILY LIFE ASSUR…	INV0022059	10/08/2021	AFLAC BEFORE TAX	55.97
AMERICAN FAMILY LIFE ASSUR…	INV0022100	10/08/2021	VSP Vision Insurance Pre-Tax	16.02
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**82.53**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0022062	10/08/2021	BLUE CROSS BLUE SHIELD	59.91
BLUE CROSS BLUE SHIELD OF KS …	INV0022063	10/08/2021	BLUE CROSS BLUE SHIELD	7.55
BLUE CROSS BLUE SHIELD OF KS …	INV0022064	10/08/2021	BLUE CROSS BLUE SHIELD	79.64
BLUE CROSS BLUE SHIELD OF KS …	INV0022066	10/08/2021	BLUE CROSS BLUE SHIELD	87.56
BLUE CROSS BLUE SHIELD OF KS …	INV0022067	10/08/2021	BLUE CROSS BLUE SHIELD	60.74
BLUE CROSS BLUE SHIELD OF KS …	INV0022068	10/08/2021	BLUE CROSS BLUE SHIELD	340.68
BLUE CROSS BLUE SHIELD OF KS …	INV0022069	10/08/2021	BLUE CROSS BLUE SHIELD	302.86
BLUE CROSS BLUE SHIELD OF KS …	INV0022070	10/08/2021	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS …	INV0022071	10/08/2021	BLUE CROSS BLUE SHIELD	20.91
BLUE CROSS BLUE SHIELD OF KS …	INV0022074	10/08/2021	BLUE CROSS BLUE SHIELD	31.13
BLUE CROSS BLUE SHIELD OF KS …	INV0022075	10/08/2021	BLUE CROSS BLUE SHIELD	61.35
BLUE CROSS BLUE SHIELD OF KS …	INV0022076	10/08/2021	BLUE CROSS BLUE SHIELD	68.57
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,330.06**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0022082	10/08/2021	FLEX SPENDING-1074334	59.18
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**59.18**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0022083	10/08/2021	CITY OF JUNCTION CITY (G-FEE)	10.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0022096	10/08/2021	TELEPHONE REIMBURSEMENT	12.52
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**22.52**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0022078	10/08/2021	DEPENDENT CARE ACCT 10743…	49.98
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**49.98**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0022091	10/08/2021	GREAT WEST FINANCIAL	233.98
GREAT WEST FINANCIAL	INV0022095	10/08/2021	GREAT WEST FINANCIAL	1.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**234.98**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0022102	10/08/2021	SOCIAL SECURITY WITHHOLDING	1,439.04
INTERNAL REVENUE SERVICE	INV0022103	10/08/2021	FEDERAL WITHHOLDING	853.34
INTERNAL REVENUE SERVICE	INV0022104	10/08/2021	MEDICARE WITHHOLDING	336.50
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**2,628.88**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0022101	10/08/2021	STATE WITHHOLDING	391.13
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**391.13**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0022085	10/08/2021	INCOME WITHHOLDING ORDER	306.15
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**306.15**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0022088	10/08/2021	KPERS #1	168.82
KANSAS PUBLIC EMPLOYEES	INV0022089	10/08/2021	KPERS #2	990.47
KANSAS PUBLIC EMPLOYEES	INV0022090	10/08/2021	KPERS #3	651.97
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**1,811.26**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0022084	10/08/2021	ROLLING MEADOWS GOLF COU…	3.58
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**3.58**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0022099	10/08/2021	UNITED WAY	1.98
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.98**
			Department 000 - NON-DEPARTMENTAL Total:	**7,071.57**
Department: 644 - SANITATION OPERATIONS				
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S…	X105007590.01	09/30/2021	#588 EXHAUST PARTS	1,316.25
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**1,316.25**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	October 2021	10/01/2021	Public Works - Telephone - 25%	57.97
			Vendor 01604 - COX BUSINESS SERVICES Total:	**57.97**
Vendor: 028441 - GEARY COUNTY PUBLIC WORKS				
GEARY COUNTY PUBLIC WORKS	1711	10/04/2021	680.52 TONS AT TRANSFER STA…	36,089.29
			Vendor 028441 - GEARY COUNTY PUBLIC WORKS Total:	**36,089.29**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	SEPT 21 PW/PK	10/07/2021	2324 N JACKSON-PUBLIC WORKS	16.60
			Vendor 043271 - KANSAS GAS SERVICE Total:	**16.60**
Vendor: 01585 - KEY EQUIPMENT				
KEY EQUIPMENT	264719	09/30/2021	CART TIPPER #580 & #582	6,306.92
			Vendor 01585 - KEY EQUIPMENT Total:	**6,306.92**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR66812	10/05/2021	4 CASES OF COPIER PAPER	41.00
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**41.00**
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT…	140694	10/01/2021	Copier - BW Copies	3.92
NETWORK COMPUTING SOLUT…	140694	10/01/2021	Copier - Copies - 25%	24.50
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:	**28.42**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 015374 - SUMMIT TRUCK GROUP				
SUMMIT TRUCK GROUP	410195328	10/01/2021	PART FOR #4- VEHICLE LIFT	917.43
			Vendor 015374 - SUMMIT TRUCK GROUP Total:	**917.43**
			Department 644 - SANITATION OPERATIONS Total:	**44,773.88**
			Fund 023 - SANITATION FUND Total:	**51,845.45**
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT				
FREEDOM CLAIMS MGT. INC PR…	911152-202110	10/07/2021	%OF SAVINGS 09-2021	1,314.69
FREEDOM CLAIMS MGT. INC PR…	911152-202110	10/07/2021	OCTOBER 2021- LIBRARY	276.00
FREEDOM CLAIMS MGT. INC PR…	911152-202110	10/07/2021	OCTOBER 2021- RETIREES	207.00
FREEDOM CLAIMS MGT. INC PR…	911152-202110	10/07/2021	OCTOBER 2021- CITY	3,151.00
			Vendor 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT Total:	**4,948.69**
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA…	911152-09-14-2021	10/04/2021	CLAIMS WEEK OF 09142021	1,190.26
FREEDOM CLAIMS MGT.INC CLA…	911152-09-24-2021	10/04/2021	CLAIMS WEEK OF 09-24-2021	5,839.74
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**7,030.00**
			Department 140 - EMPLOYEE BENEFITS Total:	**11,978.69**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**11,978.69**
Fund: 046 - SUNDOWN SALUTE FUND				
Department: 330 - SUNDOWN SALUTE				
Vendor: 075662 - SUNDOWN SALUTE INC				
SUNDOWN SALUTE INC	SEPT 2021	10/04/2021	SEPT 2021-WATER BILL DONAT…	2,875.00
			Vendor 075662 - SUNDOWN SALUTE INC Total:	**2,875.00**
			Department 330 - SUNDOWN SALUTE Total:	**2,875.00**
			Fund 046 - SUNDOWN SALUTE FUND Total:	**2,875.00**
Fund: 047 - DRUG & ALCOHOL ABUSE FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0022056	10/08/2021	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…	INV0022097	10/08/2021	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…	INV0022100	10/08/2021	VSP Vision Insurance Pre-Tax	1.74
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**1.74**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0022070	10/08/2021	BLUE CROSS BLUE SHIELD	83.66
BLUE CROSS BLUE SHIELD OF KS …	INV0022075	10/08/2021	BLUE CROSS BLUE SHIELD	21.36
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**105.02**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0022082	10/08/2021	FLEX SPENDING-1074334	25.00
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**25.00**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0022103	10/08/2021	FEDERAL WITHHOLDING	76.19
INTERNAL REVENUE SERVICE	INV0022104	10/08/2021	MEDICARE WITHHOLDING	27.36
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**103.55**
Vendor: 039125 - JCPOA				
JCPOA	INV0022094	10/08/2021	JCPOA	8.00
			Vendor 039125 - JCPOA Total:	**8.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0022101	10/08/2021	STATE WITHHOLDING	33.16
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**33.16**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0022087	10/08/2021	KP&F	293.19
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**293.19**
			Department 000 - NON-DEPARTMENTAL Total:	**572.10**
			Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:	**572.10**
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 059898 - NEX-TECH				
NEX-TECH	SEPT 2021	10/04/2021	DRUG TASK FORCE	3.46
			Vendor 059898 - NEX-TECH Total:	**3.46**
			Department 440 - SPECIAL LAW ENFORCEMENT Total:	**3.46**
			Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:	**3.46**
			Grand Total:	**924,935.88**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	636,815.82
014 - WATER UTILITY FUND	21,288.57
015 - WASTEWATER UTILITY FUND	53,820.33
016 - FEDERAL EQUITABLE SHARING FUND	48,940.00
018 - STORM WATER UTILITY FUND	3,267.69
019 - ECONOMIC DEVELOPMENT FUND	93,500.00
022 - SPECIAL HIGHWAY FUND	28.77
023 - SANITATION FUND	51,845.45
035 - EMPLOYEE BENEFITS FUND	11,978.69
046 - SUNDOWN SALUTE FUND	2,875.00
047 - DRUG & ALCOHOL ABUSE FUND	572.10
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	3.46
Grand Total:	**924,935.88**

Account Summary

Account Number	Account Name	Payment Amount
001-1-00000-0130	JC TREASURER USE ONLY	349.87
001-2-00000-0250	F.I.T PAYABLE	28,238.88
001-2-00000-0251	FICA PAYABLE	24,144.10
001-2-00000-0252	SIT PAYABLE	13,420.54
001-2-00000-0254	UNITED WAY PAYABLE	21.50
001-2-00000-0255	KPERS PAYABLE	15,389.69
001-2-00000-0256	KPFR PAYABLE	71,540.29
001-2-00000-0257	EMP MEDICAL INS PAYAB…	37,031.36
001-2-00000-0259	GARNISHMENTS PAYABLE	1,105.24
001-2-00000-0260	JCPOA UNION DUES PAYA…	852.00
001-2-00000-0261	AETNA DEFERRED COMP …	8,511.77
001-2-00000-0267	DENTAL INSURANCE PAY	4,377.31
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	20.00
001-2-00000-0735	TELEPHONE REIMBURSM…	204.00
001-2-00000-1282	AFLAC	2,392.42
001-2-00000-1283	GOLF COURSE FEES	329.64
001-2-00000-1287	ADVANCE LIFE	1,544.38
001-2-00000-2377	MED REIMB/DEP CARE	3,337.35
001-2-00000-2380	P & F INS. ASSOCATION	963.40
001-2-03000-0204	BOOKING FEE	1,440.00
001-5-00200-0000-0669	COMPUTER SOFTWARE	3,938.82
001-5-00200-0000-0705	OUTSIDE AGENCY EQUIP…	275.88
001-5-00200-0000-0710	SOFTWARE MAINTENANCE	91.96
001-5-00200-0000-0714	REP & MAINT OF DATA P…	5,538.21
001-5-00200-0000-0735	TELEPHONE	70.59
001-5-00200-0000-0749	OTHER SERVICES	6,008.60
001-5-00300-0000-0710	SOFTWARE MAINTENANCE	4,795.84
001-5-00300-0000-0735	TELEPHONE	446.23
001-5-00300-0000-0736	ELECTRIC UTILITIES	1,682.96
001-5-00300-0000-0737	GAS UTILITIES	43.29
001-5-00300-0000-0749	OTHER SERVICES	10.00
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC. …	267.94
001-5-00300-0000-0765	TRAVEL & TRAINING EXP…	84.00
001-5-00800-0000-0710	SOFTWARE MAINTENANCE	45.98
001-5-01000-0000-0610	CHEMICALS	538.75
001-5-01000-0000-0680	IRRIGATION REPAIR	306.74
001-5-01000-0000-0710	SOFTWARE MAINTENANCE	114.95
001-5-01000-0000-0735	TELEPHONE	74.80
001-5-01000-0000-0736	ELECTRIC UTILITIES	5,135.91

Account Summary

Account Number	Account Name	Payment Amount
001-5-01000-0000-0737	GAS UTILITIES	66.41
001-5-01000-0000-0797	CONTRACT OPERATIONS	475.27
001-5-01000-0000-0798	CONTRACT MOWING	3,660.00
001-5-01000-0000-0835	CAPITAL EQUIPMENT	11,507.00
001-5-01100-0000-0710	SOFTWARE MAINTENANCE	45.98
001-5-01100-0000-0735	TELEPHONE	36.76
001-5-01100-0000-0736	ELECTRIC UTILITIES	161.04
001-5-01300-0000-0710	SOFTWARE MAINTENANCE	22.99
001-5-01300-0000-0714	REP & MAINT OF DATA P…	144.94
001-5-01300-0000-0735	TELEPHONE	82.05
001-5-01300-0000-0736	ELECTRIC UTILITIES	1,282.97
001-5-01400-0000-0736	ELECTRIC UTILITIES	620.49
001-5-01400-0000-0742	MAINTAIN RUNWAY & G…	1,669.73
001-5-01400-0000-0749	OTHER SERVICES	128.20
001-5-01400-0000-0798	CONTRACT MOWING	981.75
001-5-01700-0000-0610	CHEMICALS	559.60
001-5-01700-0000-0648	MOTOR FUEL	1,924.48
001-5-01700-0000-0651	PARTS FOR VEHICLES, EQU..	152.72
001-5-01700-0000-0671	GOLF SUPPLIES	945.00
001-5-01700-0000-0673	FOOD SUPPLIES	944.24
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA…	1,362.51
001-5-01700-0000-0677	MERCHANDISE FOR RESA…	1,143.85
001-5-01700-0000-0680	IRRIGATION REPAIR	7.05
001-5-01700-0000-0710	SOFTWARE MAINTENANCE	114.95
001-5-01700-0000-0714	REP & MAINT OF DATA P…	376.27
001-5-01700-0000-0735	TELEPHONE	168.64
001-5-01700-0000-0736	ELECTRIC UTILITIES	4,249.97
001-5-01700-0000-0749	OTHER SERVICES	101.78
001-5-01700-0000-0753	EQUIPMENT RENT, LEASE	4,800.00
001-5-01800-0000-0603	BUILDING MAINTENANCE…	17.00
001-5-01800-0000-0659	MEDICAL SUPPLIES	4,756.37
001-5-01800-0000-0710	SOFTWARE MAINTENANCE	1,241.46
001-5-01800-0000-0713	REP. & MAINT. OF COM…	741.66
001-5-01800-0000-0714	REP & MAINT OF DATA P…	83.44
001-5-01800-0000-0725	MEDICAL EXPENSES	277.00
001-5-01800-0000-0735	TELEPHONE	1,380.64
001-5-01800-0000-0736	ELECTRIC UTILITIES	1,682.96
001-5-01800-0000-0737	GAS UTILITIES	21.64
001-5-01800-0000-0747	MAINT & REPAIR EQUIPM…	100.00
001-5-01800-0000-0755	OFFICE EQUIP. SVC. (SVC. …	75.26
001-5-01800-0000-0797	CONTRACT OPERATIONS	6,804.77
001-5-01900-0000-0610	CHEMICALS	1,474.34
001-5-01900-0000-0616	ANIMAL MED SUPPLIES &…	654.49
001-5-01900-0000-0715	BUILDING MAINT. & REPA…	70.00
001-5-01900-0000-0725	VET MEDICAL EXPENSES	158.00
001-5-01900-0000-0735	TELEPHONE	71.68
001-5-02000-0000-0710	SOFTWARE MAINTENANCE	18,816.00
001-5-02100-0000-0735	TELEPHONE	168.61
001-5-02200-0000-0710	SOFTWARE MAINTENANCE	1,313.94
001-5-02200-0000-0735	TELEPHONE	719.75
001-5-02200-0000-0749	OTHER SERVICES	14,710.49
001-5-02200-0000-0755	OFFICE EQUIP. SVC. (SVC. …	52.74
001-5-02300-0000-0635	JAIL & PRISONER EXPENSE	30,000.00
001-5-02300-0000-0648	MOTOR FUEL	19.98
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS &..	708.33
001-5-02300-0000-0667	OFFICE SUPPLIES	635.77
001-5-02300-0000-0670	MISC. & SAFETY SUPPLIES	3,197.98
001-5-02300-0000-0678	KITCHEN SUPPLIES	32.78

Account Summary

Account Number	Account Name	Payment Amount
001-5-02300-0000-0710	SOFTWARE MAINTENANCE	34,155.28
001-5-02300-0000-0713	REP. & MAINT. OF COM…	300.00
001-5-02300-0000-0714	REP & MAINT OF DATA P…	310.53
001-5-02300-0000-0715	BUILDING MAINT. & REPA…	798.00
001-5-02300-0000-0725	MEDICAL EXPENSES	1,020.00
001-5-02300-0000-0735	TELEPHONE	1,516.92
001-5-02300-0000-0736	ELECTRIC UTILITIES	4,684.41
001-5-02300-0000-0737	GAS UTILITIES	138.87
001-5-02300-0000-0750	LAUNDRY SERVICES	330.90
001-5-02300-0000-0755	OFFICE EQUIP. SVC. (SVC. …	41.89
001-5-02300-0000-0768	DUES	75.00
001-5-02310-0000-0710	SOFTWARE MAINTENANCE	298.87
001-5-02400-0000-0603	BUILDING MAINTENANCE…	1,044.43
001-5-02400-0000-0651	PARTS FOR VEHICLES, EQU..	249.53
001-5-02400-0000-0682	UNIFORMS	122.00
001-5-02400-0000-0713	REP. & MAINT. OF COM…	741.67
001-5-02400-0000-0714	REP & MAINT OF DATA P…	83.45
001-5-02400-0000-0715	BUILDING MAINT. & REPA…	325.00
001-5-02400-0000-0735	TELEPHONE	1,337.53
001-5-02400-0000-0736	ELECTRIC UTILITIES	3,194.88
001-5-02400-0000-0737	GAS UTILITIES	21.64
001-5-02400-0000-0746	MAINTAIN & REPAIR VEHI…	841.25
001-5-02400-0000-0755	OFFICE EQUIP. SVC. (SVC. …	75.26
001-5-02400-0000-0835	CAPITAL EQUIPMENT	5,179.50
001-5-02500-0000-0515	PART TIME SALARY & WA…	637.05
001-5-02500-0000-0632	STREET MAINTENANCE(G…	2,286.50
001-5-02500-0000-0645	OIL, ANTI-FREEZE, GREASE…	473.65
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU..	917.42
001-5-02500-0000-0667	OFFICE SUPPLIES	41.00
001-5-02500-0000-0672	SIGNS	2,259.54
001-5-02500-0000-0710	SOFTWARE MAINTENANCE	252.89
001-5-02500-0000-0728	ENGINEERING SERVICES	31,643.60
001-5-02500-0000-0735	TELEPHONE	57.98
001-5-02500-0000-0736	ELECTRIC UTILITIES	1,013.80
001-5-02500-0000-0737	GAS UTILITIES	16.60
001-5-02500-0000-0739	SIREN ELECTRICITY	533.20
001-5-02500-0000-0749	OTHER SERVICES	1,585.03
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC. …	28.40
001-5-02500-0000-0762	STREET LIGHTING	32,154.13
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI…	877.74
001-5-02500-0000-0797	CONTRACT OPERATIONS	80,565.12
001-5-02500-0000-0798	CONTRACT MOWING	6,436.50
001-5-02500-0000-0835	CAPITAL EQUIPMENT	29,815.00
001-5-02900-0000-0710	SOFTWARE MAINTENANCE	68.97
001-5-03000-0000-0667	OFFICE SUPPLIES	68.22
001-5-03000-0000-0702	CONTRACTOR SERVICES L…	2,333.00
001-5-03000-0000-0710	SOFTWARE MAINTENANCE	160.93
001-5-03000-0000-0714	REP & MAINT OF DATA P…	15.74
001-5-03000-0000-0731	PRISONER EXPENSES	150.00
001-5-03000-0000-0735	TELEPHONE	225.48
001-5-03000-0000-0736	ELECTRIC UTILITIES	774.05
001-5-03000-0000-0749	OTHER SERVICES	75.00
001-5-03000-0000-0755	OFFICE EQUIP. SVC. (SVC. …	82.47
001-5-03000-0000-9203	COURT REFUNDS	2,941.00
001-5-04000-0000-0735	TELEPHONE	28.77
001-5-04000-0000-0737	GAS UTILITIES	66.41
001-5-04800-0000-0710	SOFTWARE MAINTENANCE	160.93
001-5-04800-0000-0715	BUILDING MAINT. & REPA…	3,400.00

Account Summary

Account Number	Account Name	Payment Amount
001-5-04800-0000-0720	REC INSTRUCTORS FEE	210.00
001-5-04800-0000-0735	TELEPHONE	108.42
001-5-04800-0000-0736	ELECTRIC UTILITIES	2,850.17
001-5-04800-0000-0755	OFFICE EQUIP. SVC. (SVC. …	2.55
001-5-04800-0000-0765	TRAVEL & TRAINING EXP…	45.21
014-2-00000-0250	F.I.T PAYABLE	853.60
014-2-00000-0251	FICA PAYABLE	2,111.32
014-2-00000-0252	SIT PAYABLE	431.84
014-2-00000-0254	UNITED FUND PAYABLE	5.51
014-2-00000-0255	KPERS PAYABLE	2,116.30
014-2-00000-0257	EMP MEDICAL INS PAYAB…	1,595.56
014-2-00000-0261	AETNA DEFERRED COMP …	426.00
014-2-00000-0267	DENTAL INSURANCE PAY	223.24
014-2-00000-0735	TELEPHONE REIMBURSE…	24.51
014-2-00000-1282	AFLAC	79.57
014-2-00000-1283	GOLF COURSE FEES	4.80
014-2-00000-1287	ADVANCE LIFE	80.37
014-2-00000-2377	MED REIMB/DEP CARE	182.39
014-5-53200-0000-0632	STREET MAINTENANCE	681.61
014-5-53200-0000-0645	OIL, ANTI-FREEZE, GREASE…	236.82
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	1,441.80
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQU…	917.43
014-5-53200-0000-0667	OFFICE SUPPLIES	41.00
014-5-53200-0000-0682	UNIFORMS	139.99
014-5-53200-0000-0684	FLAGS	163.80
014-5-53200-0000-0728	ENGINEERING SERVICES	7,889.58
014-5-53200-0000-0735	TELEPHONE	57.97
014-5-53200-0000-0737	GAS UTILITIES	16.61
014-5-53200-0000-0755	OFFICE EQUIP. SVC. (SVC. …	28.40
014-5-53300-0000-0798	CONTRACT MOWING	414.75
014-5-53400-0000-0667	OFFICE SUPPLIES	127.99
014-5-53400-0000-0710	SOFTWARE MAINTENANCE	114.95
014-5-53400-0000-0735	TELEPHONE	367.21
014-5-53400-0000-0736	ELECTRIC UTILITIES	474.16
014-5-53400-0000-0749	OTHER SERVICES	39.49
015-2-00000-0250	F.I.T PAYABLE	869.49
015-2-00000-0251	FICA PAYABLE	2,151.54
015-2-00000-0252	SIT PAYABLE	439.59
015-2-00000-0254	UNITED FUND PAYABLE	5.51
015-2-00000-0255	KPERS PAYABLE	2,165.26
015-2-00000-0257	EMP MEDICAL INS PAYAB…	1,717.79
015-2-00000-0261	AETNA DEFERRED COMP …	432.50
015-2-00000-0267	DENTAL INSURANCE PAY	230.44
015-2-00000-0735	TELEPHONE REIMBURSE…	24.51
015-2-00000-1282	AFLAC	82.16
015-2-00000-1283	GOLF COURSE FEES	4.80
015-2-00000-1287	ADVANCE LIFE	81.83
015-2-00000-2377	MED REIMB/DEP CARE	182.41
015-5-54000-0000-0645	OIL, ANTI-FREEZE, GREASE…	236.83
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQU…	917.43
015-5-54000-0000-0667	OFFICE SUPPLIES	41.00
015-5-54000-0000-0684	FLAGS	163.80
015-5-54000-0000-0728	ENGINEERING SERVICES	42,433.42
015-5-54000-0000-0735	TELEPHONE	57.97
015-5-54000-0000-0736	ELECTRIC UTILITIES	489.38
015-5-54000-0000-0737	GAS UTILITIES	16.60
015-5-54000-0000-0749	OTHER SERVICES	97.50
015-5-54000-0000-0755	OFFICE EQUIP. SVC. (SVC. …	28.40

Account Summary

Account Number	Account Name	Payment Amount
015-5-54700-0000-0736	ELECTRIC UTILITIES	516.92
015-5-54700-0000-0749	OTHER SERVICES	18.50
015-5-54700-0000-0798	CONTRACT MOWING	414.75
016-5-40000-0000-0749	OTHER SERVICES	48,940.00
018-2-00000-0250	F.I.T. PAYABLE	181.01
018-2-00000-0251	FICA PAYABLE	365.50
018-2-00000-0252	SIT PAYABLE	84.34
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	385.59
018-2-00000-0257	EMP MEDICAL INS PAYAB…	223.44
018-2-00000-0261	DEFERRED COMP	180.75
018-2-00000-0267	DENTAL INSURANCE PAY	31.32
018-2-00000-0735	TELEPHONE REIMBURSE…	7.96
018-2-00000-1282	AFLAC	23.04
018-2-00000-1283	GOLF FEES	2.40
018-2-00000-1287	ADVANCE LIFE	23.91
018-2-00000-2377	FLEX SPENDING	64.43
018-5-61900-0000-0728	ENGINEERING SERVICES	1,692.50
019-5-12000-0000-0749	OTHER SERVICES	43,500.00
019-5-12000-0000-1002	ECONOMIC DEVELOPME…	50,000.00
022-5-04300-0000-0735	TELEPHONE, TELEGRAPH …	28.77
023-2-00000-0250	F.I.T PAYABLE	853.34
023-2-00000-0251	FICA PAYABLE	1,775.54
023-2-00000-0252	SIT PAYABLE	391.13
023-2-00000-0254	UNITED FUND PAYABLE	1.98
023-2-00000-0255	KPERS PAYABLE	1,811.26
023-2-00000-0257	EMP MEDICAL INS PAYAB…	1,131.85
023-2-00000-0259	GARNISHMENTS PAYABLE	306.15
023-2-00000-0261	AETNA DEFERRED COMP …	234.98
023-2-00000-0267	DENTAL INSURANCE PAY	198.21
023-2-00000-0279	GARNISHMENT FEE	10.00
023-2-00000-0735	TELEPHONE REIMBURSE…	12.52
023-2-00000-1282	AFLAC	82.53
023-2-00000-1283	GOLF COURSE FEES	3.58
023-2-00000-1287	ADVANCE LIFE	149.34
023-2-00000-2377	MED REIMB/DEP CARE	109.16
023-5-64400-0000-0651	PARTS FOR VEHICLES	8,540.60
023-5-64400-0000-0667	OFFICE SUPPLIES	41.00
023-5-64400-0000-0735	TELEPHONE	57.97
023-5-64400-0000-0737	GAS UTILITIES	16.60
023-5-64400-0000-0749	OTHER SERVICES	36,089.29
023-5-64400-0000-0755	OFFICE EQUIP. SVC	28.42
035-5-14000-0000-0749	OTHER SERVICES	11,978.69
046-5-33000-0000-0749	OTHER SERVICES	2,875.00
047-2-00000-0250	F.I.T PAYABLE	76.19
047-2-00000-0251	FICA PAYABLE	27.36
047-2-00000-0252	SIT PAYABLE	33.16
047-2-00000-0256	KPFR PAYABLE	293.19
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	21.36
047-2-00000-1282	AFLAC	1.74
047-2-00000-1287	ADVANCE LIFE	2.44
047-2-00000-2377	MED REIMB/DEP CARE	25.00
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	3.46
	Grand Total:	**924,935.88**

Project Account Summary

Project Account Key		Payment Amount
None		924,935.88
	Grand Total:	**924,935.88**

Junction City, KS

Bank Transaction Report
Transaction Detail
Issued Date Range: 09/30/2021 - 10/12/2021

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
10/08/2021		DFT0008647	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-14.40
10/08/2021		DFT0008648	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.41
10/08/2021		DFT0008649	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
10/08/2021		DFT0008650	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-117.79
10/08/2021		DFT0008651	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-67.68
10/08/2021		DFT0008652	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.09
10/08/2021		DFT0008653	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-36.88
10/08/2021		DFT0008654	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-504.74
10/08/2021		DFT0008655	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-836.64
10/08/2021		DFT0008656	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-418.32
10/08/2021		DFT0008657	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-102.90
10/08/2021		DFT0008658	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-608.58
10/08/2021		DFT0008659	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-458.64
10/08/2021		DFT0008660	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,345.24
10/08/2021		DFT0008661	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-34.49
10/08/2021		DFT0008662	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-46.23
10/08/2021		DFT0008667	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-269.84
10/08/2021		DFT0008668	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-842.73
10/08/2021		DFT0008669	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-364.13
10/08/2021		DFT0008670	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,467.75
10/08/2021		DFT0008671	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-483.67
10/08/2021		DFT0008672	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,996.40
10/08/2021		DFT0008673	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,992.80
10/08/2021		DFT0008674	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-731.00
10/08/2021		DFT0008675	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,123.88
10/08/2021		DFT0008676	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-876.18
10/08/2021		DFT0008677	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,752.36
10/08/2021		DFT0008678	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-737.60
10/08/2021		DFT0008679	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,804.51
10/08/2021		DFT0008680	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,028.56
10/08/2021		DFT0008681	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-8,366.40
10/08/2021		DFT0008682	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,928.24
10/08/2021		DFT0008683	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-755.91
10/08/2021		DFT0008684	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-623.08

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/08/2021		DFT0008685	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-6,853.88
10/08/2021		DFT0008686	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,188.17
10/08/2021		DFT0008687	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,217.65
10/08/2021		DFT0008688	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-71,833.48
10/08/2021		DFT0008689	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,498.35
10/08/2021		DFT0008690	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,132.39
10/08/2021		DFT0008691	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-9,824.90
10/08/2021		DFT0008692	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-9,596.00
10/08/2021		DFT0008693	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-190.00
10/08/2021		DFT0008694	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-715.40
10/08/2021		DFT0008695	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-657.57
						Bank Draft Total: (45)	**-154,896.85**
Check							
10/05/2021		375253	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-2,204.59
10/05/2021		375254	EVERGY	Accounts Payable	Outstanding	Check	-55,357.97
10/05/2021		375255	JERYL K DENTON	Accounts Payable	Outstanding	Check	-240.00
10/05/2021		375256	KENNETH D DOTSON	Accounts Payable	Outstanding	Check	-1,000.00
10/05/2021		375257	NEX-TECH	Accounts Payable	Outstanding	Check	-20.00
10/05/2021		375258	ROBERTO FAMILIA	Accounts Payable	Outstanding	Check	-325.00
10/05/2021		375259	VANESSA S ARMSTRONG	Accounts Payable	Outstanding	Check	-175.00
10/06/2021		375261	DEPT OF CHILDREN & FAMILIES	Accounts Payable	Outstanding	Check	-349.87
10/07/2021		375272	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-30,000.00
10/07/2021		375273	EVERGY	Accounts Payable	Outstanding	Check	-44.91
10/07/2021		375274	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-424.67
10/07/2021		375275	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-50,000.00
10/08/2021		375266	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,295.43
10/08/2021		375267	Peoples State Bank	Accounts Payable	Outstanding	Check	-40.96
10/08/2021		375268	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-963.40
10/08/2021		375269	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-345.22
10/08/2021		375270	TEXAS CHILD SUPPORT SDU	Accounts Payable	Outstanding	Check	-75.00
10/08/2021		375271	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-36.00
10/11/2021		375276	CELLEBRITE USA, INC.	Accounts Payable	Outstanding	Check	-32,500.00
10/11/2021		375277	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-6,976.26
10/11/2021		375278	EDWARD J. AND THERESA M. VAN BUREN III	Accounts Payable	Outstanding	Check	-15,000.00
10/11/2021		375279	JENNIFER C HOLTER	Accounts Payable	Outstanding	Check	-325.00
10/12/2021		375280	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-70,342.69
10/12/2021		375281	ASSESSMENT STRATEGIES, LLC	Accounts Payable	Outstanding	Check	-1,020.00
10/12/2021		375282	AT&T MOBILITY LLC	Accounts Payable	Outstanding	Check	-2,981.43
10/12/2021		375283	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-89,405.42
10/12/2021		375284	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-4,756.37
10/12/2021		375285	BRIDGESTONE GOLF, INC	Accounts Payable	Outstanding	Check	-945.00
10/12/2021		375286	CALLAWAY GOLF	Accounts Payable	Outstanding	Check	-901.92

Bank Transaction Report **Issued Date Range: -**

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/12/2021		375287	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-944.24
10/12/2021		375288	CATHY FAHEY	Accounts Payable	Outstanding	Check	-19.98
10/12/2021		375289	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-249.53
10/12/2021		375290	CENTRAL LINKS GOLF	Accounts Payable	Outstanding	Check	-23.00
10/12/2021		375291	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	Check	-1,316.25
10/12/2021		375292	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-43,584.00
10/12/2021		375293	CIVICPLUS, INC	Accounts Payable	Outstanding	Check	-1,038.82
10/12/2021		375294	COMMERCE BANK	Accounts Payable	Outstanding	Check	-45,898.08
10/12/2021		375295	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT A	Accounts Payable	Outstanding	Check	-3,940.00
10/12/2021		375296	CORYELL INSURORS, INC.	Accounts Payable	Outstanding	Check	-150.00
10/12/2021		375297	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-8,643.16
10/12/2021		375298	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-530.50
10/12/2021		375299	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-365.27
10/12/2021		375300	DONNA SWIHART	Accounts Payable	Outstanding	Check	-45.21
10/12/2021		375301	DRY CLEAN CITY #1	Accounts Payable	Outstanding	Check	-330.90
10/12/2021		375302	DUDE SOLUTIONS INC.	Accounts Payable	Outstanding	Check	-19,992.00
10/12/2021		375303	ECONET.COM, INC.	Accounts Payable	Outstanding	Check	-1,557.00
10/12/2021		375304	EXPRESS SERVICES INC.	Accounts Payable	Outstanding	Check	-1,471.73
10/12/2021		375305	FAMILY CARE CENTER	Accounts Payable	Outstanding	Check	-150.00
10/12/2021		375306	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-320.22
10/12/2021		375307	FOLEY EQUIPMENT	Accounts Payable	Outstanding	Check	-31,484.73
10/12/2021		375308	FP&C CONSULTANTS KC, LLC	Accounts Payable	Outstanding	Check	-14,700.00
10/12/2021		375309	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-511.79
10/12/2021		375310	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-36,089.29
10/12/2021		375311	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-64.79
10/12/2021		375312	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-30,000.00
10/12/2021		375313	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-1,440.00
10/12/2021		375314	GLENN'S PLUMBING	Accounts Payable	Outstanding	Check	-70.00
10/12/2021		375315	HELDSTAB APPLIANCE	Accounts Payable	Outstanding	Check	-117.00
10/12/2021		375316	IDEXX DISTRIBUTION, INC.	Accounts Payable	Outstanding	Check	-149.70
10/12/2021		375317	IMMEDION LLC	Accounts Payable	Outstanding	Check	-354.36
10/12/2021		375318	JustFOIA, INC	Accounts Payable	Outstanding	Check	-4,428.00
10/12/2021		375319	KA-COMM	Accounts Payable	Outstanding	Check	-300.00
10/12/2021		375320	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-152.72
10/12/2021		375321	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-327.60
10/12/2021		375322	KANSAS STATE UNIVERSITY-KSVDL	Accounts Payable	Outstanding	Check	-158.00
10/12/2021		375323	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	Check	-108,249.70
10/12/2021		375324	KEY EQUIPMENT	Accounts Payable	Outstanding	Check	-6,306.92
10/12/2021		375325	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-388.50
10/12/2021		375326	KONZA PRAIRIE COMMUNITY HEALTH CENTER	Accounts Payable	Outstanding	Check	-277.00
10/12/2021		375327	LANKFORD ENTERPRISES INC	Accounts Payable	Outstanding	Check	-3,400.00
10/12/2021		375328	LEXISNEXIS RISK DATA MANAGEMENT INC.	Accounts Payable	Outstanding	Check	-708.33
10/12/2021		375329	LOGAN BUSINESS MACHINES	Accounts Payable	Outstanding	Check	-569.82

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/12/2021		375330	MARQUISE T SMITH	Accounts Payable	Outstanding	Check	-376.00
10/12/2021		375331	MARX GOLF OPERATIONS INC.	Accounts Payable	Outstanding	Check	-241.93
10/12/2021		375332	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
10/12/2021		375333	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-1,924.48
10/12/2021		375334	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-2,968.11
10/12/2021		375335	MIDWEST PUBLIC RISK	Accounts Payable	Outstanding	Check	-222.85
10/12/2021		375336	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-1,979.13
10/12/2021		375337	MUNICIPAL EMERGENCY SERVICES INC.	Accounts Payable	Outstanding	Check	-5,179.50
10/12/2021		375338	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-15,431.25
10/12/2021		375339	NATIONAL FLEET TESTING SERVICES, INC.	Accounts Payable	Outstanding	Check	-841.25
10/12/2021		375340	NATIONAL SIGN COMPANY INC.	Accounts Payable	Outstanding	Check	-2,259.54
10/12/2021		375341	NETWORK COMPUTING SOLUTIONS, LLC	Accounts Payable	Outstanding	Check	-113.62
10/12/2021		375342	OMNI BILLING	Accounts Payable	Outstanding	Check	-6,804.77
10/12/2021		375343	ONE ACCORD ENTERPRISES, INC.	Accounts Payable	Outstanding	Check	-1,375.00
10/12/2021		375344	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-99.00
10/12/2021		375345	PETROCHOICE HOLDINGS INC	Accounts Payable	Outstanding	Check	-947.30
10/12/2021		375346	PRAIRIEFIELD WATER, INC.	Accounts Payable	Outstanding	Check	-37.00
10/12/2021		375347	PUBLIC SAFETY CENTER INC.	Accounts Payable	Outstanding	Check	-122.00
10/12/2021		375348	REINDER, INC.	Accounts Payable	Outstanding	Check	-515.00
10/12/2021		375349	ROTHWELL LANDSCAPE INC	Accounts Payable	Outstanding	Check	-251.25
10/12/2021		375350	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-1,441.80
10/12/2021		375351	SERVICEMASTER	Accounts Payable	Outstanding	Check	-798.00
10/12/2021		375352	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-12,404.14
10/12/2021		375353	SMOKY HILL, LLC	Accounts Payable	Outstanding	Check	-163,652.00
10/12/2021		375354	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-668.55
10/12/2021		375355	SUMMIT TRUCK GROUP	Accounts Payable	Outstanding	Check	-3,669.71
10/12/2021		375356	SUNDOWN SALUTE INC	Accounts Payable	Outstanding	Check	-2,875.00
10/12/2021		375357	Tatiana Ferracioli-Silva	Accounts Payable	Outstanding	Check	-210.00
10/12/2021		375358	TFMCOMM INC.	Accounts Payable	Outstanding	Check	-1,483.33
10/12/2021		375359	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-1,369.43
10/12/2021		375360	THINKGARD, LLC	Accounts Payable	Outstanding	Check	-4,086.75
10/12/2021		375361	TRACKER SOFTWARE CORPORATION	Accounts Payable	Outstanding	Check	-2,900.00
10/12/2021		375362	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-5,218.73
10/12/2021		375363	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	Check	-10.00
10/12/2021		375364	VANDERBILTS	Accounts Payable	Outstanding	Check	-139.99
10/12/2021		375365	YAMAHA MOTOR CORPORATION, U.S.A.	Accounts Payable	Outstanding	Check	-4,800.00
						Check Total: (108)	**-988,619.66**
EFT							
10/06/2021		10001566	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-2,500.00
10/06/2021		10001567	KANSAS STATE TREASURER	Accounts Payable	Outstanding	EFT	-16,508.37
10/06/2021		10001568	RAVEN AERO SERVICE,INC.	Accounts Payable	Outstanding	EFT	-850.00
10/06/2021		10001569	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-309,300.82

EFT Total: (4)	-329,159.19
Outstanding Total: (157)	-1,472,675.70
Accounts Payable Total: (157)	-1,472,675.70
Report Total: (157)	-1,472,675.70

Summary

Bank Account		Count	Amount
1074318 POOLED CASH MASTER		157	-1,472,675.70
	Report Total:	**157**	**-1,472,675.70**

Cash Account		Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER		157	-1,472,675.70
	Report Total:	**157**	**-1,472,675.70**

Transaction Type	Count	Amount
Bank Draft	45	-154,896.85
Check	108	-988,619.66
EFT	4	-329,159.19
Report Total:	**157**	**-1,472,675.70**

City of Junction City

City Commission

Agenda Memo

October 5, 2021

From: Kelly Heindel, Administrative Secretary II

To: City Commission and City Manager

Subject: **September 2021 Ambulance Adjustments**

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

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

Budget Impact:

Contractual Obligation Adjustment	$ 65,755.54
Bad Debt Adjustment	$ 23,155.09

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

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

Recommendation: Staff recommends approval of adjustments as listed

Enclosures:

CITY COMMISSION MINUTES

October 5, 2021 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, October 5, 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, Finance Director Miller and City Attorney Stites.

CONSENT AGENDA

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

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 of $329,159.19.

   Joshua Douglass $2,500.00, KS State Treasurer $16,508.37, Raven Aero Service $850.0, and Veolia Water NA $309,300.82.

b. Consideration of Payroll No. 18, COVID Bonus, & No. 19 for the month of September.

c. Consideration of City Commission Minutes for the September 21, 2021 Meeting.

d. Consideration of Special City Commission Minutes for the September 28, 2021 Meeting.

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.

PUBLIC HEARING

Public Hearing in regards to the Issuance of Healthcare Revenue Bonds for Aging Well was opened by Mayor Underhill at 7:01 p.m. City Manager Dinkel gave details. Dominic Eck with Gilmore Bell spoke. There were no further comments. Mayor Underhill closed the Public Hearing for the Issuance of Healthcare Revenue Bonds for Aging Well at 7:06 p.m.

SPECIAL PRESENTATIONS

Presentation of a Special Community Life Saving Recognition Award by Police Chief Lamb.

Proclamation declaring October 3rd – 9th, 2021 as Fire Prevention Week in the City of Junction City, Kansas by Mayor Underhill.

NEW BUSINESS

Resolution No. R-2974, Determining the Advisability of Issuing Healthcare Revenue Bonds was presented. City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve Resolution No. R-2974, Determining the Advisability of Issuing Healthcare Revenue Bonds, seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

The Request to Purchase a pre-owned 2013 Chevrolet Camaro from Jim Clark Chevrolet for an SRO/Community Engagement Vehicle in the amount of $30,000 was presented. Police Chief Lamb gave details and answered questions. Commissioner Brown moved to approve the Request to Purchase a pre-owned 2013 Chevrolet Camaro from Jim Clark Chevrolet for an SRO/Community Engagement Vehicle in the amount not to exceed $30,000, seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

The Request to Purchase a Second K-9 was presented. Police Chief Lamb gave details and answered questions. Commissioner Larson moved to approve the Request to Purchase a Second K-9, seconded by Commissioner Brown. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

The Request to enter into an agreement with the Commission on Law Enforcement Accreditation Agencies (CALEA) to begin efforts to JCPD Accreditation was presented. Police Chief Lamb gave details and answered questions. Commissioner Brown moved to approve the Request to enter into an agreement with the Commission on Law Enforcement Accreditation Agencies (CALEA) to begin efforts to JCPD Accreditation, seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

The Request to Purchase Equipment for Park and City Area Mowing from Kansas Golf and Turf in the amount of $131,474.00 was presented. Parks and Recreation Director Youngers gave details and answered questions.

Commissioner Landes moved to approve the Request to Purchase Equipment for Park and City Area Mowing from Kansas Golf and Turf in the amount not to exceed $131,474.00, seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

Resolution No. R-2973, Declaring Intent to Purchase Assets with a Lease Purchase Agreement was presented. Finance Director Miller gave details and answered questions. Commissioner Landes moved to approve Resolution No. R-2973, Declaring Intent to Purchase Assets with a Lease Purchase Agreement, seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

Change Order #01 for a decrease to the Bunker Hill Sanitary Sewer Line Extension Project in the amount of $6,679.10 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Brown moved to approve Change Order #01 for a decrease to the Bunker Hill Sanitary Sewer Line Extension Project in the amount of $6,679.10, seconded by Commissioner Landes. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

The Request to Award the Sewer Root Treatment to Duke's Root Control, Inc. in the amount of $48,788.61 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Landes moved to approve the Request to Award the Sewer Root Treatment to Duke's Root Control, Inc. in the amount of $48,788.61, seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

Ordinance No. S-3243, Annexing Certain Land South of Eighth Street and East of U.S. Highway 77 was presented. City Attorney Stites gave details and answered questions. Commissioner Larson moved to approve Ordinance No. S-3243, Annexing Certain Land South of Eighth Street and East of U.S. Highway 77, seconded by Commissioner Brown. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

Resolution No. R-2975, Annexation of 00000 Walla Walla Road and Setting a Public Hearing at 7:00 p.m. on December 7th, 2021 was presented. Finance Director Miller gave details and answered questions. Commissioner Landes moved to approve Resolution No. R-2975, Annexation of 00000 Walla Walla Road and Setting a Public Hearing at 7:00 p.m. on December 7th, 2021, seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

Resolution No. R-2976, Annexation of 2305 Walla Walla Road and Setting a Public Hearing at 7:00 p.m. on December 7th, 2021 was presented. Finance Director Miller gave details and answered questions. Commissioner Landes moved to approve Resolution No. R-2976, Annexation of 2305 Walla Walla Road and Setting a Public Hearing at 7:00 p.m. on December 7th, 2021, seconded by Commissioner Brown. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

Resolution No. R-2977, Annexation of 00000 Rucker Road and Setting a Public Hearing at 7:00 p.m. on December 7th, 2021 was presented. Finance Director Miller gave details and answered questions. Commissioner Landes moved to approve Resolution No. R-2977, Annexation of 00000 Rucker Road and Setting a Public Hearing at 7:00 p.m. on December 7th, 2021, seconded by Commissioner Brown. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

Resolution No. R-2978, Annexation of 00000 Tanager Court and Setting a Public Hearing at 7:00 p.m. on December 7th, 2021 was presented. Finance Director Miller gave details and answered questions. Commissioner Landes moved to approve Resolution No. R-2978, Annexation of 00000 Tanager Court and Setting a Public Hearing at 7:00 p.m. on December 7th, 2021, seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

Resolution No. R-2979, Annexation of 00000 Old Highway 40 and Setting a Public Hearing at 7:00 p.m. on December 7th, 2021 was presented. Finance Director Miller gave details and answered questions. Commissioner Landes moved to approve Resolution No. R-2979, Annexation of 00000 Old Highway 40 and Setting a Public Hearing at 7:00 p.m. on December 7th, 2021, seconded by Commissioner Brown. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

Ordinance No. S-3244, Permitting Common Consumption Area at Elks 1037 was presented. City Attorney Stites and Dawn Guthrie, Elks 1037 gave details and answered questions. Commissioner Landes moved to approve Ordinance No. S-3244, Permitting Common Consumption Area at Elks 1037, seconded by Commissioner Brown. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

Ordinance No. S-3245, Participation in the Opioid Settlements and Release of Claims Regarding the Current Settlements was presented. City Attorney Stites gave details and answered questions. Commissioner Landes moved to approve Ordinance No. S-3245, Participation in the Opioid Settlements and Release of Claims Regarding the Current Settlements, seconded by Commissioner Brown. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Brown to adjourn at 8:03 p.m. Ayes: Underhill, Brown, Landes and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 19TH DAY OF OCTOBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR OCTOBER 5TH, 2021.

Tammy Melton, City Clerk Jeff Underhill, Mayor

City of Junction City

City Commission

Agenda Memo

19 October, 2021

From: **Building & Code Enforcement**

To: **Allen Dinkel, City Manager**

Subject: **Special Event Permit - All Treats Day**

Objective: The consideration and approval of the Special Event Permit application for the All Treats Day being held on October 28, 2021 from 5 pm – 7 pm and to waive the special event fee.

Explanation of Issue: The Code Enforcement Division has received a Special Event Permit application for the All Treats Day to be held on October 28, 2021. This event will be located on Washington between 6^{th} to 10^{th} St. Junction City Chamber of Commerce is proposing to barricade 6^{th} Street to 10^{th} Street between 4:30 pm- 7:30 pm. They are proposing a Halloween Parade for Trick or Treaters with the JCHS marching band leading the way. Businesses will set up candy stations along the route and handing candy out to the kids. Exchange Bank will have a hotdog fundraiser at the corner of 7^{th} and Washington. Eagle Radio does a live remote on the opposite corner of 7^{th} and Washington. They are expecting between 250-300 people.

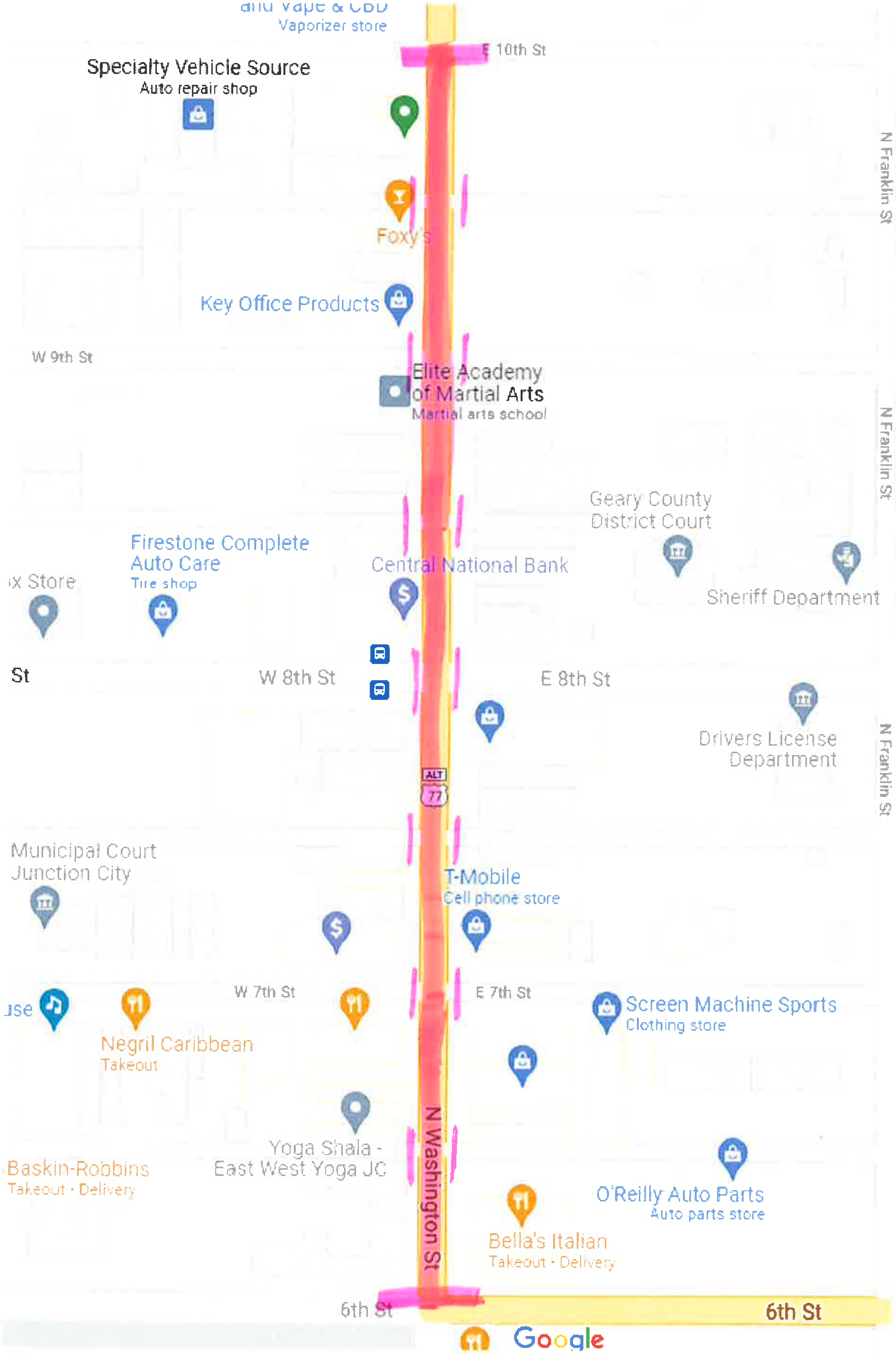
Budget Impact: A Type 5 Special Event is $150.00. The Junction City Chamber of Commerce is requesting a waiving of fees.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve this Special Event Permit Application as presented.

Enclosures: Special Event Permit Application


and Vape & CBD
Vaporizer store
E 10th St
Specialty Vehicle Source
Auto repair shop
Foxy's
Key Office Products
W 9th St
Elite Academy
of Martial Arts
Martial arts school
N Franklin St
Geary County
District Court
Firestone Complete
Auto Care
Tire shop
x Store
Central National Bank
Sheriff Department
St
W 8th St
E 8th St
Drivers License
Department
Municipal Court
Junction City
T-Mobile
Cell phone store
use
W 7th St
E 7th St
Screen Machine Sports
Clothing store
Negril Caribbean
Takeout
Yoga Shala -
East West Yoga JC
N Washington St
Baskin-Robbins
Takeout · Delivery
O'Reilly Auto Parts
Auto parts store
Bella's Italian
Takeout · Delivery
6th St
6th St
Google

City of Junction City

City Commission

Agenda Memo

10/19/2021

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Updated Food System Assessment by Live Well Geary County Food Policy Council**

Explanation of Issue: The Live Well Geary County Food Policy Council will present the Updated Food System Assessment. This was done with support from the Blue Cross Blue Shield of Kansas Pathways to a Healthy Kansas project.

Attachments: Assessment

GEARY COUNTY FOOD SYSTEM ASSESSMENT

August 2021

This report offers a glimpse of the current food system in Geary County, Kansas, and is an update to the 2017 Community Food System Assessment. The food system includes how we produce, buy, eat, and dispose of food in Geary County. These findings will be used to inform the Geary County Food System Plan, which will provide a road map for local actions and policy changes.

LWGC FOOD POLICY COUNCIL

PATHWAYS to a HEALTHY KANSAS
A Blue Cross and Blue Shield of Kansas Initiative

Prepared by

NEW VENTURE ADVISORS LLC®

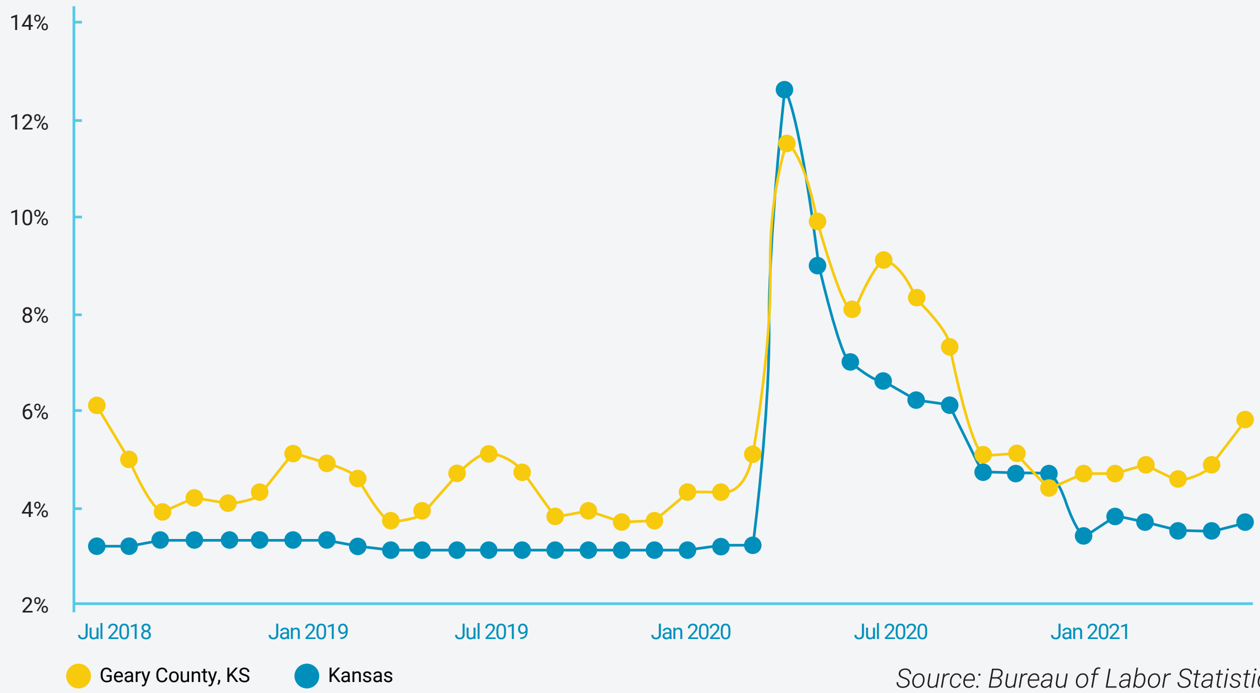
LOCAL REGION

Geary County is a rural county in north central Kansas with the majority of the population residing in Junction City. Compared to the rest of the state, Geary County is racially and ethnically diverse.

- Language other than English spoken at home: 15.9%
- Median age: 26.4 years
- In workforce: 51.9%
  - » Unemployment rate, 2020: 4.5% (compared to 3.5% for Kansas)
  - » Current unemployment, April 2021: 4.9%
- Median Household Income: $53,133 (compared to $59,157 for Kansas)
- Poverty Rate: 11.7%
  - » Childhood poverty rate: 21%

Source: US Census 2020, US Census ACS 5-year 2019

UNEMPLOYMENT RATE



Source: Bureau of Labor Statistics

Key Trends

- Regional population is increasing and has a higher unemployment rate and lower household income compared to the State of Kansas.
- The government released data from the 2020 census showing large increases in the populations of people who identify as Hispanic across the United States. This is also true in Geary County.

POVERTY

11.7%
Households Below Poverty Level

5.3%
Households Receiving Food Stamp/SNAP

AT-RISK POPULATION

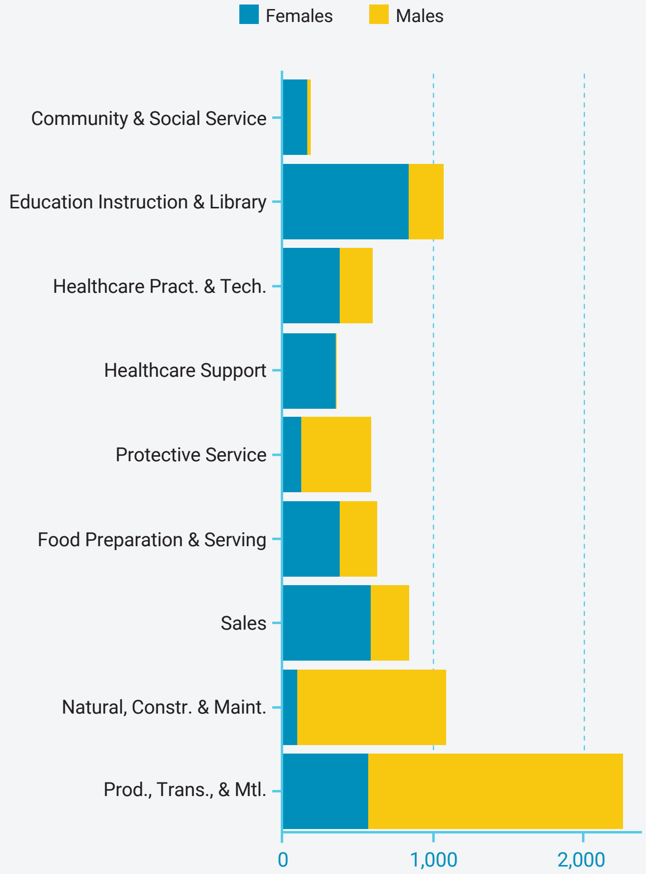
3,140
Households with Disabilities

819
Households with Population 65+ Living Alone

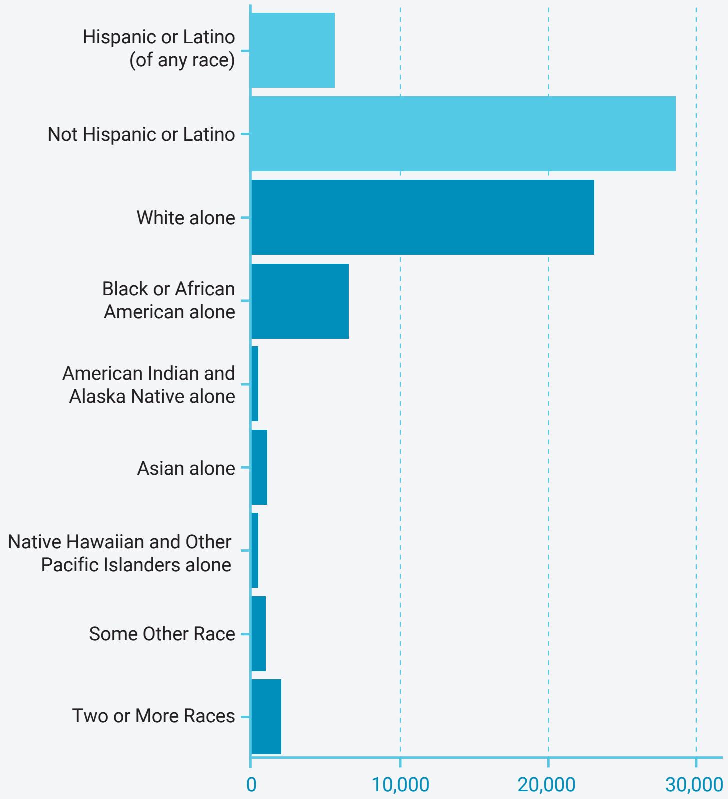
490
Households Without Vehicle

OCCUPATION BY SEX

(Civilian Employed Population 16 Years and Over)



HISPANIC ORIGIN AND RACE



AGRICULTURE LANDSCAPE

Farms and farmers are the backbone of our local food system; they are the producers that grow and raise the food we eat. Geary County boasts a rich agriculture sector, with 60% of the county's total acreage in farmland, primarily producing corn and soybeans and raising cattle.

- 213 Farm Operations in 2017, an 11% decrease since 2012
- 155,153 acres are in production
- Average farm size: 728 acres
- Median farm size: 140 acres
- Price per acre: $2,301
- Total Farm Sales in 2017: $31,833,000
    - » Livestock: $16,962,000
    - » Vegetable/Fruit: less than $5,000
- Number of Producers: 357
- Average Age of Producers: 59.1 years

	# of operations	Acres in production
Cattle Operations, Beef	93	
Pork Operations	10	
Chicken (layers) Operations	16	
Vegetable Farms	3	Less than 5
Fruit/Orchard Operations	3	Less than 5

- New and Beginning Farmers: 74
- Black, Indigenous, People of Color (BIPOC) Farmers: 11
- Farm Organically: N/A
- Practice Rotational grazing: 31%
- Sell Direct to Consumer: 3%
- Average Income per Operation: $48,322

Source: USDA Agricultural Census, 2017

The Local Food MarketSizer© estimates unmet demand for locally produced food in a chosen geographic area. The Marketsizer© reports there is unmet demand for local dairy, poultry/eggs, and fruit/vegetable products in Geary County. This shows that there is potential to meet some of the demand for local products with food that is produced locally.

Local Quotient is the percentage of category food sales produced within the area. A result of greater than 100% indicates that local demand could be met entirely with local production if it were directed to these markets through a local food system.

Local Food Demand is the approximate value of category wholesale sales which could come from local sources if supply were available.

Unmet Market for Local Food is the difference between the value of local food demand and area production (supply)

ESTIMATES FOR UNMET DEMAND FOR LOCALLY PRODUCED FOOD

GEARY COUNTY, KANSAS	Dairy	Meat	Poultry & Eggs	Fruits & Veggies
Local Quotient	0%	239%	0%	0%
Local Food Demand	$3,100,000	$2,800,000	$990,000	$7,700,000
Unmet Market for Local Food	$3,100,000	*	$990,000	$7,700,000

Source: NVA Marketsizer©

Key Trends

- Most farm operations in the county produce commodities for global markets.
- Farmers are getting older, with the average age near 60.
- Between 2007 and 2012, the number of farms decreased by 11%.
- Average net farm income in Geary County was $48,322 which is on par with the State of Kansas average.

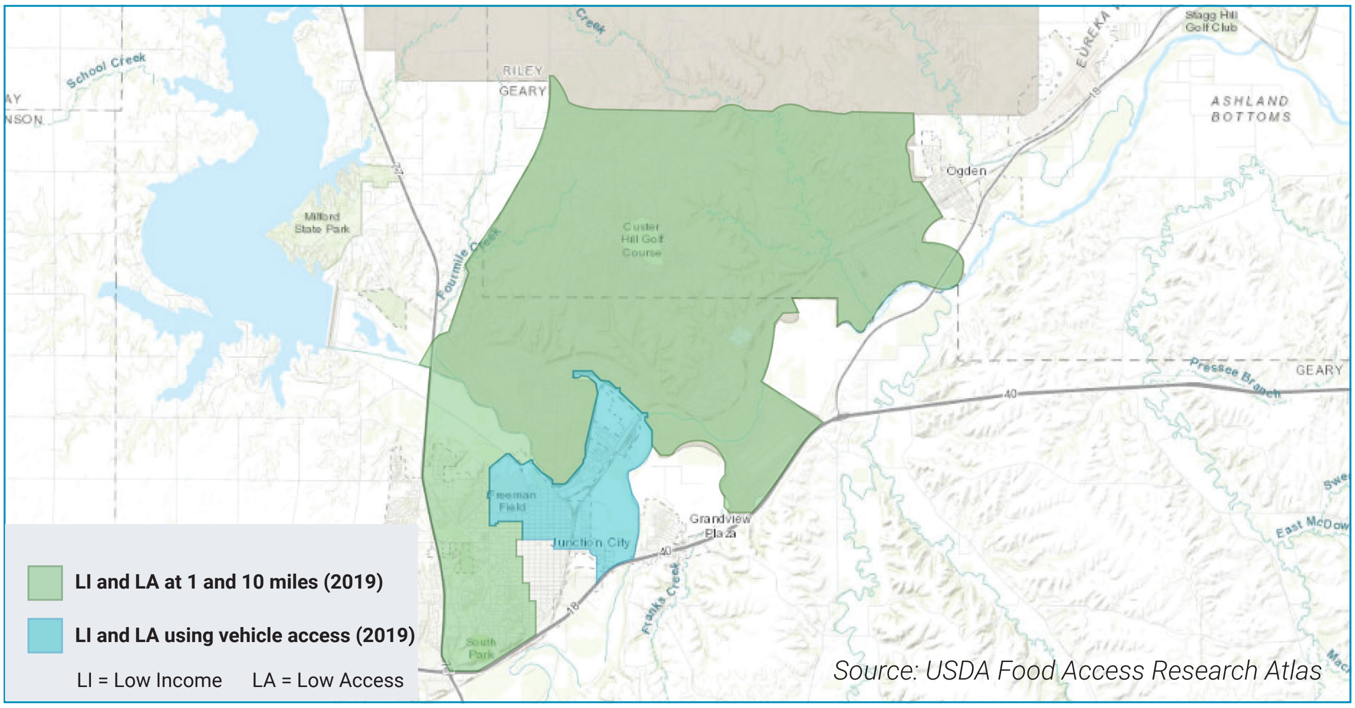
FOOD ACCESS

Access to healthy food options is essential to healthy eating habits which are, in turn, essential to good health. Food access considers a consumer's ability to physically get to places where healthy foods are available for purchase, the affordability of healthy food options; and the availability of assistance to ensure consumers have the means to purchase healthy food.

- Food insecurity rate, 2019: 14%
- Households enrolled in SNAP: 5.3%
    - Of the 1,481 households eligible for SNAP, only 34.5% are enrolled
- Children enrolled in free/reduced lunch: 56% of 7,228 enrolled youth during the 2019-2020 school year
- 34.1% of people in Geary County have low access to a store; this is a 9.4% increase from 2010-2015
    - 16.1% of children
    - 33.1% of seniors
    - 11.8% of low-income people
    - 47.30% of Black, Indigenous, People of Color (BIPOC)
- 2.25% of households in all of Geary County are without a car and have low access to a store
- Food access that is correlated with economic and household hardship: 94.6 (high)

Sources: USDA ERS Food Access Research Atlas, 2019; Map the Meal Gap, 2019

FOOD ACCESS MAP OF GEARY COUNTY



USDA measures food insecurity by income status and distance from the nearest supermarket or grocery store. This map highlights the low-income census tracts in Geary County where a significant number of residents are 1 mile (urban) or 10 miles (rural) from a grocery store or supermarket.

Food distribution is provided by:

The Geary County Food Pantry provides access to food for low-income individuals. They provide:

- Food boxes three times per week at various sites around Junction City.
- TEFAP (commodity food) boxes monthly.
- Food boxes monthly to low income seniors.
- Wheels of H.O.P.E. is a mobile food pantry in Junction City which provides monthly deliveries.

Key Trends

- Food insecurity increased due to the COVID-19 pandemic, and 2021 projections suggest that food insecurity in the county will rise to 15%. This is greater than the state average of 12.9%.
- In Geary County, 5.3% of households are enrolled in SNAP. Of the 1,481 households eligible for SNAP, only 34.5% are enrolled.
- Between 2012 and 2016, Free & Reduced Price Lunch eligibility in Geary County schools rose 9.6%, from 34.4% to 37.7% of students.
- Available and accessible healthy foods remains a challenge in Junction City where the majority of the population in Geary County resides. Unfortunately, food access disproportionately affects people of color and seniors.

FOOD BUSINESS AND CONSUMPTION

Food consumption depends upon the type of retail options available. The existing landscape of food infrastructure and retail outlets can signal the maturity of the local food system. Understanding what exists can help identify gaps in the system, and show where there are potential market opportunities for local producers.

Local Food Business Infrastructure

- There is 1 **meat processor/locker**- Diamond Meat Processing in Junction City
- There is 2 **seasonal farmer's marke**t held in Junction City and one on-farm market
- There are 3 **value-added producers**

Food Retail Landscape

- There are 4 grocery stores and 2 specialty food stores
- There are 26 fast food restaurants
- There are 23 full service restaurants*

In Geary County, 40% of consumer food dollars are spent on foods prepared away from home. Estimates for expenditures per capita on fast food in Geary County are $608/year.

Sources: USDA ERS Food Environment Atlas, 2015

Adults consuming fruit less than 1x a day
45.30%

Adults consuming vegetables less than 1x a day
31%

Adults who are obese
33.10%

Limited access to healthy food
13%

Housing Units w/o complete kitchen facilities
527

Housing Units w/o complete plumbing
716

Source: Kansas Health Matters

**Data from 2015 does not reflect the COVID-19 pandemic related closures*

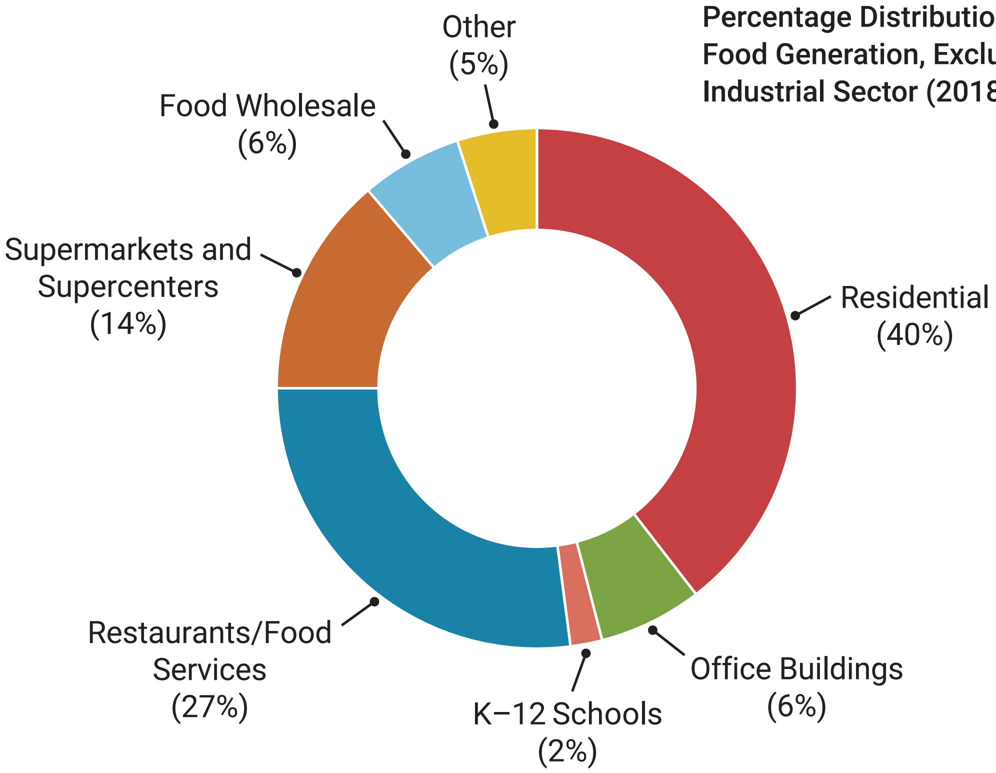
Key Trends

- Nationally, and in Kansas, rates of obesity have been rising steadily since the 1960s. Contributing factors include limited access to quality and affordable healthy food.
- Kansas is seeing closure of small, rural grocery outlets.
- There are relatively few infrastructure components for local food in Geary County with only one farmer's market and one meat processor. This hampers the County's current capacity to build a resilient local food system.

FOOD WASTE

National studies suggest that up to 40% of all food produced is wasted. Loss occurs at each step in the food system. The amount of waste varies by the type of product, ease of transportation, and how long it stays good on the shelf or in the refrigerator. Farmers may leave a crop in the field if they lack labor to harvest or a market to profitably sell their products. While approximately 40% of food waste occurs from the industrial sector, the largest volumes of food waste occur at the consumer or household level. Environmental, social, and economic costs arise when the food we produce ends up in landfills.

Percentage Distribution of Wasted Food Generation, Excluding the Industrial Sector (2018)



Source: EPA Wasted Food Report, 2018

Key Trends

- The average household wastes 338 pounds of food per year.
- Consumer confusion about “date labeling” on packaged foods, such as “use by” or “best by,” contributes to food waste.
- Improper storage can make perishable foods spoil more quickly.
- Retailers want to sell foods in “abundance,” leading to over purchasing and large portion sizes.
- Composting is one way to redirect food waste. In Geary County, there are 3 facilities that compost yard waste and/or manure.

This report was prepared for the Live Well Geary County (LWGC) Food Policy Council with support from Blue Cross Blue Shield of Kansas Pathways to a Healthy Kansas project

The LWGC Food Policy Council was established in 2016 to identify the benefits and challenges of, and opportunities for a successful, sustainable local food system. The Council was established after community members in 2014 identified high food insecurity and food waste as key issues plaguing the community.

To support the residents of Geary County, to increase access to quality food, address hunger and food insecurity, influence policy and decision making, and to ensure an environmentally sustainable and socially just food system, the council:

- Fosters City-Community partnerships;
- Convenes and engages diverse stakeholders to identify and propose innovative solutions to improve the local food system;
- Provides guidance to the City on local food issues;
- Serves as a platform for collaborative, coordinated action; and
- Increases access to healthy, affordable, local foods.

Food Policy Council members are appointed by the City Commission by the recommendation of Live Well Geary County.

To learn more: livewellgearycounty.org/food-policy-council
Or follow us on Facebook: @livewellGC

LWGC FOOD POLICY COUNCIL

PATHWAYS to a HEALTHY KANSAS
A Blue Cross and Blue Shield of Kansas Initiative

Extra Mile Day

BY

The City Commission of Junction City, Kansas

A PROCLAMATION

WHEREAS, Junction City, KS is a community which acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively “go the extra mile” in personal effort, volunteerism, and service; and

WHEREAS, Junction City, KS is a community which encourages its citizens to maximize their personal contribution to the community by giving of themselves wholeheartedly and with total effort, commitment, and conviction to their individual ambitions, family, friends, and community; and

WHEREAS, Junction City, KS is a community which chooses to shine a light on and celebrate individuals and organizations within its community who “go the extra mile” in order to make a difference and lift up fellow members of their community; and

WHEREAS, Junction City, KS acknowledges the mission of Extra Mile America to create 550 Extra Mile cities in America and is proud to support “Extra Mile Day” on November 1, 2021.

NOW THEREFORE, I, Jeff Underhill, Mayor of Junction City, KS do hereby proclaim November 1, 2021 to be Extra Mile Day. I urge each individual in the community to take time on this day to not only “go the extra mile” in his or her own life, but to also acknowledge all those who are inspirational in their efforts and commitment to make their organizations, families, community, country, or world a better place.

In Witness Whereof, I have hereunto set my hand and caused the Seal of the City of Junction City, Kansas, to be affixed this 19th day of October, 2021.

____

Jeff Underhill, Mayor

City of Junction City

City Commission

Agenda Memo

10/19/2021

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Home Rule Day Proclamation**

Explanation of Issue: In 2021, we are celebrating the 60th anniversary of the Home Rule amendment. Before 1960, a state statute was required to authorize a city to take action on a particular issue — a city had no power to act at the local level. If a city wanted to move on anything, from animal control to fire prevention, they first had to petition the state legislature for statutory permission. This type of state oversight prevented cities from being innovative and adapting to the rapidly changing environments in which they continue to operate.

Since 1961, Kansas has been a Home Rule state via constitutional amendment; meaning that the people of Kansas have decided that they primarily prefer their local governments, rather than the state, making decisions for their communities. The basic power granted to cities by the Home Rule amendment are included in these few words: "Cities are hereby empowered to determine their local affairs and government." On the one hand, Home Rule grants cities the power to legislate their local affairs and government. On the other hand, it restricts the power of the state legislature to treat cities differently and to enact binding nonuniform restrictions on local affairs.

Article 12, §5(b) of the Kansas Constitution empowers cities to determine local affairs and government including the levying of taxes, fees, charges, and other exaction. Some common examples of cities using Home Rule for local decisions include setting ordinances for property maintenance and code enforcement, determining local zoning areas, and creating a process for staggering governing body terms of office. Home Rule recognizes the need for local people solving local problems locally, allowing them to preserve the community's unique identity.

Attachments: Resolution

Proclamation

WHEREAS, on November 8th, 1960, the voters of Kansas approved a constitutional amendment granting cities home rule authority. The Home Rule Amendment took effect in Kansas on July 1st, 1961. Home Rule gives local government, specifically cities, the power to make decisions at the local level based on the unique needs and values of their residents; and

WHEREAS, cities across our great State manage differing opinions and views on issues ranging from zoning to funding for local services and programs. Home Rule keeps control of the community in the hands of local residents; and

WHEREAS, the Home Rule Amendment empowers cities to determine local affairs and government actions including the levying of taxes, fees, charges and other exaction; and

WHEREAS, the City of Junction City and the League of Kansas Municipalities cities continually work to educate and engage municipal officials, the legislature, and the general public about the importance of Home Rule and local decision making; and

WHEREAS, the 60th anniversary of the passage of constitutional Home Rule is a fitting time for all municipalities to engage their residents to about the Kansas Constitution and local laws, so that all Kansans may continue to receive the many benefits of Home Rule.

NOW THEREFORE I, Mayor Jeff Underhill, have hereunto set my hand and caused the Seal of the City of Junction City to be affixed this 19th day of October 2021 and proclaim November 8th, 2021 as "Home Rule Day" in our city.

____

Jeff Underhill, Mayor

City of Junction City
City Commission
Agenda Memo
19 October 2021

From: Interim Fire Chief Jason Lankas

To: Board of Commissioners

Subject: **Appointment to 911 Board**

Background:

JCFD is the Fire and EMS resource for the City and County for Emergency Medical Services and Technical Rescue. Having a JCFD representative on the 911 Board allows for the Professional input on the needs of the JCFD to provide Service.

Discussion of Issue:
Appointment of Interim Fire Chief Jason Lankas to the Junction City Geary County 911 Board will allow for the JCFD to have input on issues and be a contributing partner providing emergency services.

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

1. Approve the Appointment of Interim Fire Chief Jason Lankas to the Junction City Geary County 911 Board

2. Disapprove the Appointment of Interim Fire Chief Jason Lankas to the Junction City Geary County 911 Board

Recommendation: Staff recommendation Appointment of Interim Fire Chief Jason Lankas to the Junction City Geary County 911 Board.

City of Junction City

City Commission

Agenda Memo

October 13, 2021

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Change Order #1 for the Sanitary Sewer Extension to Serve West Acres Subdivision No. 2**

Objective: The consideration and approval of Change Order #1 for the Sanitary Sewer Extension to Serve West Acres Subdivision No. 2 in the amount of $5,500.00

Explanation of Issue: On June 15, 2021 the City Commission approved the sanitary sewer extension to serve the West Acres subdivision No. 2 to Smokey Hill, LLC in amount of $158,152.00 as part of the K-18 & Karns Drive roundabout.

The reason for the change order is the addition of a sanitary sewer manhole being placed on the west side of Blue Jay Way to provide sanitary sewer service for future development, this would prevent from having to open trench cut Blue Jay Way at a later date to connect to the sewer extension.

Budget Impact: Funding would be available within the Sewer Fund to cover the $5,500.00

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

Recommendation: City Staff recommends approving Change Order #1 for the Sanitary Sewer Extension to Serve West Acres Subdivision No. 2 in the amount of $5,500.00.

Suggested Motion: Commissioner _______________ moves to approve Change Order #1 in the amount of $5,500.00 to Smokey Hill, LLC for the Sanitary Sewer Extension to Serve West Acres Subdivision No. 2

Commissioner ____________seconded the motion.

Enclosures: Change Order #1, Request for Payment, and Affidavit for close out

00430
CHANGE ORDER

Order No. **One (1)**

Date: **October 5, 2021**

Agreement Date: **July 20, 2021**

Name of Project: **Sanitary Sewer Extension to Serve West Acres Subdivision No. 2, Junction City, Kansas**

Owner: **City of Junction City**

Contractor: **Smoky Hill, LLC**

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification: **Bid item increase to show actual quantity used.**

Bid Item No. 4 Standard Manholes 1 Each @ $5,500.00...................... $5,500.00

Change to CONTRACT PRICE:

Original CONTRACT PRICE: **$158,152.00**

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: $ 0.00

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: **$5,500.00**

The new Contract Price including this CHANGE ORDER will be **$163,652.00**

Change to CONTRACT TIME:

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

Requested by: **Smoky Hill, LLC** ______ 10/5/21
(Signature) (Date)

Recommended by: **Kaw Valley Engineering, Inc.** ______ 10/5/21
(Signature) (Date)

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

END OF SECTION 00430

CITY OF JUNCTION CITY, KANSAS
Request for Payment

Date: September 30, 2021 Page: 1

Request No.: One (1) - FINAL From: 08/09/21 To: 09/22/21 Project No.: A21T0588

Location: Junction City, Kansas

Contractor: Smoky Hill, LLC

Improvement: Sanitary Sewer Extension to Serve West Acres Subdivision No. 2 (JCKS)

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
1.	Mobilization	1	L.S.	$19,500.00	$19,500.00	1	$19,500.00
2.	Clearing & Grubbing	1	L.S.	$8,000.00	$8,000.00	1	$8,000.00
3.	Connect to Existing Manhole	1	Each	$1,500.00	$1,500.00	1	$1,500.00
4.	Standard Manholes	4	Each	$5,500.00	$22,000.00	5	$27,500.00
5.	Extra Depth Manholes	7	V.F.	$123.00	$861.00	7	$861.00
6.	8" Main	1,078	L.F.	$81.00	$87,318.00	1,078	$87,318.00
7.	4" PVC SDR-26	105	L.F.	$63.00	$6,615.00	105	$6,615.00
8.	6" PVC SDR-26	30	L.F.	$135.00	$4,050.00	30	$4,050.00
9.	Clean Outs	4	Each	$1,325.00	$5,300.00	4	$5,300.00
10.	Concrete Encasement	47	L.F.	$64.00	$3,008.00	47	$3,008.00
CO1	Increase to Bid Item No. 4	1	Each	$5,500.00	$5,500.00		$0.00
			Unused and Accepted Material on Hand				$0.00

Amount of Contract: $163,652.00

Contract Time: 30

Time Expired: 29

Time Remain'g: 1

100.0% Complete as of this Request

Value of Work Done & Materials on Hand: $163,652.00

Percent to be Retained (5%): $0.00

Other Deductions:

Previous Payments: $0.00

TOTAL DEDUCTIONS: $0.00

Amount Due Contractor this Request: $163,652.00

Approved:

By: Kaw Valley Engineering, Inc.

Date: 10/5/21

Accepted by Contractor:

By: Smoky Hill, LLC

Date: 10-5-2021

By: City Manager

Date:

Date Request Approved by City Commission:

00460
AFFIDAVIT

The following is to be executed by the Contractor after the completion of all work and prior to final payment for work described in the accompanying contract:

State of Kansas)
: ss
County of Saline)

I, Korey Klover, of lawful age, being first duly sworn on oath, deposes and states that he is Project Manager of Smoky Hill, LLC, Contractor, which company did on the 5th day October of, 2021, enter into written contract with **City of Junction City**, Owner, for the performance of the following work:

Sanitary Sewer Extension to Serve West Acres Subdivision No. 2

Junction City, Kansas

Affiant further states that all work to be performed by the above-named Contractor under said contract has been fully paid.

Affiant further states that he makes this affidavit for the purpose of enabling the Owner to make final payment to Smoky Hill, LLC under the terms of said contract.

Smoky Hill LLC
Contractor

By [signature]

Project Manager
Position

645 E. Crawford, #E8
Address
Salina, KS 67401

Subscribed and sworn before me this 5th day of October, 2021.

Kelly J Brown
Notary Public

Seal KELLY J. BROWN
Notary Public - State of Kansas
My Appt. Expires 10-31-23

END OF SECTION 00460

City of Junction City

City Commission

Agenda Memo

October 13, 2021

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval of KDOT Agreement No. 337-21 for E. 6th St. Bridge Replacement**

Objective: The consideration and approval of KDOT Agreement No. 337-21 for the E. 6th St. Bridge Replacement.

Explanation of Issue: KDOT and the City can enter into agreements for the construction and maintenance of city bridges in the State of Kansas using federal, state, and /or local funds.

KDOT is undertaking the Project and shall be solely responsible for the payment of Project costs for all work phases including Preliminary Engineering, Right of Way, Utility Adjustments, Constructing Engineering, and Construction, which includes the costs of all Construction Contingency Items. Costs for this Project will be paid using a combination of federal and state funds. There is no local match.

Budget Impact: No impact on the budget

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

Recommendation: City Staff recommends approval of the KDOT Agreement No. 337-21 for the E. 6th St. Bridge Replacement.

Suggested Motion: Commissioner ________________ moves to approve the KDOT Agreement N0. 337-21 for the E. 6th St. Bridge Replacement.

Commissioner ____________seconded the motion.

Enclosures: KDOT Agreement No. 337-21

PROJECT NO. KA-3952-01
STP-A395(201)
BRIDGE REPLACEMENT
JUNCTION CITY, KANSAS

AGREEMENT

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

RECITALS:

A. The Secretary has authorized a federal aid priority bridge replacement or rehabilitation project, as further described in this Agreement.

B. The Secretary and the City are empowered by the laws of Kansas to enter into agreements for the construction and maintenance of city and county bridges in the State of Kansas through the use of federal, state, and/or local funds, or a combination thereof.

C. Under the terms of the Federal-Aid Highway Act and the rules and regulations of the Federal Highway Administration (FHWA), states and local governments are, under certain circumstances, entitled to receive assistance in the financing of the replacement or rehabilitation of bridges, provided such work is required to be done in accordance with the laws of the State of Kansas and any applicable federal requirements.

NOW THEREFORE, the Parties agree to the following terms and provisions:

ARTICLE I

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

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

2. **"City"** means the City of Junction City, Kansas, with its place of business at 700 North Jefferson, Junction City, KS 66441.

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

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

miles east of Washington Street over the Union Pacific Railroad and Monroe Street in Junction City, Kansas, and is the subject of this Agreement.

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

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

20. **"Utilities" or "Utility"** means all privately, publicly or cooperatively owned lines, facilities and systems for producing, transmitting or distributing communications, power, electricity, light, heat, gas, oil, crude products, water, steam, waste, storm water, and other similar commodities, including fire and police signal systems which directly or indirectly serve the public.

ARTICLE II

SECRETARY RESPONSIBILITIES:

1. **Payment of Costs**. The Secretary is undertaking the Project and shall be solely responsible for the payment of Project costs for all work phases including Preliminary Engineering, Right of Way, Utility Adjustments, Construction Engineering, and Construction (which includes the costs of all Construction Contingency Items.) Costs for this Project will be paid using a combination of federal and state funds. There is no local match required.

2. **Design, Letting, and Administration by KDOT**. The Secretary will prepare, or contract to have prepared, Design Plans; Let the contract for the Project; and award the contract to the lowest Responsible Bidder. The Secretary will administer Construction of the Project in accordance with the final Design Plans and administer the payments due the Contractor or the Consultant.

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

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

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

6. **Future Encroachments.** Except as provided by state and federal laws, the City agrees it will not in the future permit Encroachments upon the Right of Way of the Project.

7. **Use of Right of Way.** The Secretary shall have the right to utilize City right of way and any land owned or controlled by the City as shown on the final Design Plans, for the purpose of constructing and maintaining the Project. All right of way provided for the Project shall be used solely for public highway purposes.

8. **Trails and Sidewalks on KDOT Right of Way**. With regard to any bike or pedestrian paths or sidewalks ("Trail/Sidewalk") constructed on state highway right of way, if any, pursuant to the Design Plans, the City agrees as follows:

(a) City Responsible for Repairs and Providing Alternative Accessible Routes. The City agrees that the primary purpose of KDOT Right of Way is for the construction and maintenance of the state highway system including certain bridges retained by the State. If the construction or maintenance of Bridge #035 reasonably requires the Trail/Sidewalk on KDOT Right of Way to be damaged or removed, the City shall be responsible for all repairs to the Trail/Sidewalk made necessary as a result of such construction or maintenance. In the event the Trail/Sidewalk on KDOT Right of Way is temporarily closed or removed for any reason and for any length of time, the City will be wholly responsible for providing an alternative accessible path and for compliance with all laws and regulations relating to accessibility.

(b) Interference with KDOT Right of Way. If the Secretary, in the Secretary's sole judgment, determines that continued use of the Trail/Sidewalk is or will interfere with KDOT use of its Right of Way or is otherwise rendered impractical, inconvenient, or unsafe for use by the traveling public, the City will remove the Trail/Sidewalk and restore the KDOT Right of Way location to its original condition prior to the Construction of the Trail/Sidewalk.

(c) Incorporation of Trail/Sidewalk into Local Transportation System. The City agrees to take all steps necessary to designate the Trail/Sidewalk component of the Project as an integral part of its local transportation system, being

4. **Audit.**

a. Federal Audit Requirements. All local governmental units, state agencies or instrumentalities, non-profit Organizations, institutions of higher education and Indian Tribal governments shall comply with Federal-Aid Transportation Act and the requirements of 2 C.F.R. Part 200, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards" (commonly known as the "Supercircular"). The Audit Standards set forth in 2 C.F.R. Part 200, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards," and specifically the requirements in Subpart F, 2 C.F.R. § 200.500, *et seq.* require either a single or program specific audit be performed by an independent certified public accountant in accordance with these standards. All information audited and audit standards and procedures shall comply with 2 C.F.R. § 200.500, *et seq.*

b. Agency Audit. If the Audit Standards set forth in 2 C.F.R. Part 200 do not apply, the Secretary and/or the FHWA may request, in their sole discretion, to conduct an audit of the Project. Upon the request of the Secretary and/or the FHWA for an audit, the City will participate and cooperate in the audit and shall make its records and books available to representatives of the requesting agency for a period of five (5) years after date of final payment under this Agreement.

5. **Buy America Compliance.** The Parties agree to comply with the Buy America requirements of 23 CFR § 635.410, as applicable, when purchasing items using Federal funds under this Agreement. Buy America requires the Parties to purchase only steel and iron produced in the United States, unless a waiver has been granted by FHWA or the product is subject to a general waiver. Costs for applicable materials which are not certified either compliant or under waiver will not be reimbursed. Buy America requirements apply to all contractors/subcontractors and should be incorporated through appropriate contract provisions as needed.

6. **Prohibition on Certain Technologies.** All Parties agree that they will comply with 2 CFR § 200.216 and 2 CFR § 200.471 regulations. Such regulations provide that recipients and sub-recipients of federal funds are prohibited from obligating or expending loan or grant funds to 1) procure or obtain; 2) extend or renew a contract to procure or obtain, or; 3) or enter into a contract to procure or obtain telecommunication or video surveillance equipment, services, or systems produced by: Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities); and Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities). Any expenditures for such telecommunication or video surveillance equipment, services or systems are unallowable costs and will not be reimbursed.

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

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

ATTEST:

JUNCTION CITY, KANSAS

____
CITY CLERK (Date)

____
MAYOR

(SEAL)

Kansas Department of Transportation
Secretary of Transportation

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

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

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

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

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

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

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

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

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

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

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

ASSURANCE APPENDIX E

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

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

City of Junction City

City Commission

Agenda Memo

October 13, 2021

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval of KDOT Traffic Signal Maintenance Agreement**

Objective: The consideration and approval of the KDOT Traffic Signal Maintenance Agreement in the amount of $22,440.00.

Explanation of Issue: KDOT desires to obtain the City of Junction City's services to maintain certain highway traffic signals in and around the Junction City vicinity.

KDOT desires to maintain continuity throughout the Junction City area by employing maintenance standards used by Junction City consistent with the latest edition of the Manual on Uniform Traffic Control Devices (MUTCD)

KDOT is willing, subject to the terms of the Agreement, to reimburse Junction City for the assistance provided for the following traffic signals:

- US-77 and Old Highway 77
- US-77 and K-57/K-244 Jct.
- US-77 and Rucker Rd.
- US-77 and I-70 Interchange

Budget Impact: No impact to the budget

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

Recommendation: Staff recommends approving the KDOT Traffic Signal Maintenance Agreement

Suggested Motion: Commissioner ________________ moves to approve the KDOT Traffic Signal Agreement in the amount of $22,440.00

Commissioner ____________seconded the motion.

Enclosures: KDOT Traffic Signal Maintenance Agreement

TRAFFIC SIGNAL MAINTENANCE AGREEMENT

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

RECITALS:

A. The Secretary desires to obtain the services of a qualified municipal corporation to maintain certain highway traffic signals in and around the Junction City vicinity.

B. The Secretary desires to maintain continuity throughout the Junction City area by employing maintenance standards used by the City consistent with the latest edition of the *Manual on Uniform Traffic Control Devices* (MUTCD).

C. The City has expressed an interest in performing the necessary maintenance activities.

D. The Secretary is willing, subject to the terms of this Agreement, to reimburse the City for the assistance provided.

NOW THEREFORE, the Parties agree as follows:

1. Traffic Signal Locations. The traffic signals are located at the following intersections and will be maintained at the following costs as agreed by the Parties:

Location	Annual Cost of Traffic Signal System
US-77 and Old Highway 77	$5,100.00
US-77 and K-57/K-244 Jct	$5,100.00
US-77 and Rucker Rd	$5,100.00
US-77 and I-70 Interchange	$7,140.00

2. Traffic Signal Maintenance Work by City. The City shall ensure continuity of signal operation and maintain the traffic signals at the annual cost listed in the table above. This annual fee includes:
   a. Maintaining the identified Kansas Department of Transportation (KDOT) signals to City Standards consistent with the latest edition of the *Manual on Uniform Traffic Control Devices* (MUTCD);
   b. Creating and maintaining a maintenance and timing record log;
   c. Creating and maintaining a preventive maintenance program for annual re-lamping;
   d. Completing semi-annual inspections;
   e. Carrying out random drive-through inspections and observations;
   f. 24-hour response calls to malfunctions or six (6) hours of overtime work; and
   g. The use of certified technicians for all maintenance performed.

3. Semi-Annual Inspection. The City shall provide to the KDOT District Engineer a completed detailed checklist for semi-annual inspection for each traffic signal, in substantially the same form as **Exhibit A1** (for US-77 and Old Highway 77 intersection and US-77/K- 57 S. Jct) or **Exhibit A2** (all other identified intersections), which are both attached to this Agreement.

4. Signal Repair Notification. The City shall notify the KDOT District Engineer of any malfunction or inoperable KDOT signal of which the City has been notified requires repair, whether covered by this Agreement or not.

5. Signal Timings. The Secretary shall provide signal timings. The City shall verify all timings via semi-annual maintenance inspections. The City shall make timing changes that are of an emergency nature and shall notify KDOT's Bureau of Transportation Safety and Technology's Traffic Engineering Unit the next working day after changes are made.

6. Payment for Services. The Secretary shall process payment to the City for the annual maintenance fee upon receipt of an approved invoice from the City. The annual maintenance fee shall be invoiced at the beginning of the period to which the fee applies for each signal. The first period for which the maintenance fee applies will begin when the signals have been constructed, are made fully functional, and have formally been turned over to and accepted by the City through the execution of this agreement. The first maintenance fee shall be pro-rated from the time of City acceptance of the signals to the next December 31st; thereafter, the City shall invoice the maintenance fee on or about January 1st of each year that this Agreement remains in effect. In addition, the Secretary will reimburse the City for materials and labor for all nonscheduled or emergency work. The rate of reimbursement will be Thirty-Five Dollars ($35.00) per normal work hour and Fifty-Two Dollars and Fifty Cents ($52.50) per overtime work hour.

7. Exclusions. This Agreement does not include: signal pole, luminaire arm, mast arm, and span wire replacement; signal cabinet/controller replacement; camera/radar replacement; conduit and base and wiring repair or replacement; and major equipment replacement costs. The Secretary may elect to provide traffic control if lane closure is required or reimburse the City for work contracted by the City.

8. Contractual Provisions. The provisions found in the current version of the Contractual Provisions Attachment (Form DA-146a), which is attached, are made a part of this Agreement.

9. Indemnification by City for Maintenance. To the extent permitted by law and subject to the maximum liability provisions of the Kansas Tort Claims Act (K.S.A. § 75-6101, *et seq.*) as applicable, the City shall at all times save and hold harmless the Secretary and the Secretary's agents and employees from all liability, costs, damages, and expenses of any kind, for the payment of which the Secretary may become liable to any person, firm, or corporation by reason of any claim or damages to the extent caused by the failure of the City, its employees, patrons, agents, invitees, or servants to exercise due care and diligence in its maintenance responsibilities under this Agreement.

10. Indemnification by KDOT for Traffic Signal. The Secretary shall at all times save and hold harmless the City from all liability, costs, damages, and expenses of any kind, for the payment of which the City may become liable to any person, firm, or corporation by reason of any claim or damages to the extent caused by the failure of the Secretary, the Secretary's employees, patrons, agents, invitees, or servants to exercise due care and diligence in the design, construction, installation, maintenance, and use and operation of the traffic signal under this Agreement. The State of Kansas, Kansas Department of Transportation shall not hold harmless or indemnify the City beyond that liability incurred under the Kansas Tort Claims Act (K.S.A. § 75-6101, *et seq.*) as applicable.

11. Term. This Agreement shall run for a period of one (1) year, commencing with the execution of the Agreement. Thereafter, the Agreement will renew automatically for successive one (1) year terms

unless either party gives the other party thirty (30) days written notice to either terminate the Agreement or renegotiate the terms and conditions of the Agreement.

12. Previous Signal Maintenance Agreements. This Agreement shall replace all previous traffic signal maintenance agreements in regards to Junction City maintaining traffic signals for the Secretary.

13. Notices. Notices to the Secretary will be addressed as follows:

To Secretary:	To City:
Kansas Department of Transportation Bureau of Transportation Safety & Technology Attn: Traffic Engineering Unit 700 SW Harrison Street Topeka, KS 66603	City of Junction City Attn: Department of Public Works 700 N. Jefferson Junction City, KS 66441

14. Modification. This Agreement may only be modified by written agreement of the Parties. No alteration or variation of the terms and conditions of the Agreement will be valid unless made in writing and signed by the Parties. Every amendment must specify the date on which its provisions will be effective.

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

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

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

IN WITNESS WHEREOF the Parties have caused this Agreement to be signed by their duly authorized officers on the day and year first above written.

ATTEST: THE CITY OF JUNCTION CITY, KANSAS

CITY CLERK (Date) MAYOR

(SEAL)

Kansas Department of Transportation
Secretary of Transportation

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

State of Kansas
Department of Administration
DA-146a (Rev. 06-12)

CONTRACTUAL PROVISIONS ATTACHMENT

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

"The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 06-12), which is attached hereto, are hereby incorporated in this contract and made a part thereof."

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

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

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

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

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

5. **Anti-Discrimination Clause**: The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101 et seq.) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) if it is determined that the contractor has violated applicable provisions of ADA, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

   Contractor agrees to comply with all applicable state and federal anti-discrimination laws.

   The provisions of this paragraph number 5 (with the exception of those provisions relating to the ADA) are not applicable to a contractor who employs fewer than four employees during the term of such contract or whose contracts with the contracting State agency cumulatively total $5,000 or less during the fiscal year of such agency.

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

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

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

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

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

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

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

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

KANSAS DEPARTMENT OF TRANSPORTATION
TRAFFIC SIGNAL SEMI-ANNUAL MAINTENANCE INSPECTION

INTERSECTION OF: US-77 & Old Highway 77

COUNTY: Geary

DATE: ____________________

CABINET

___ Clean (as needed)
___ Check lock (lubricate if necessary)
___ Check/lubricate hinges
___ Check fan
___ Change filter
___ Check anchor bolts
___ Check police door functions
___ Check inside/outside of cabinet
___ Check for water accumulation
___ Check weatherproof gaskets

SIGNAL POLES

___ Check span wire connections
___ Check luminaire arm connections
___ Check conduit/clamps along pole
___ Clean (as needed)

CONTROLLER & HARDWARE

___ Check switches, relays, flashers, BIU's, etc.
___ Check timings/settings
___ Check conflict monitor
___ Check detector operation

JUNCTION/SERVICE BOXES

___ Check covers
___ Check bodies
___ Check wire splices
___ Check conduit bushings
___ Check grounding wire

SIGNAL HEADS

___ Check alignment
___ Check mounting hardware
___ Check backplates
___ Check bulb outage
___ Replace lamps (annually)
___ If LED in lieu of lamps, check wiring and operation
___ Clean lenses, signs, and reflectors (annually)
___ Check visors
___ Check gaskets
___ Check hooks, hinges, and wing nuts
___ Check housing for cracking/wear
___ Check locking rings (annually)
___ Check wear (annually)

DETECTOR LOOPS/CAMERAS

___ Check detector loops

MISCELLANEOUS

___ ____________________
___ ____________________
___ ____________________
___ ____________________

COMMENTS: ____
____

Technician(s) Signature: ____________________________

Send copy of this form **(EXHIBIT A-1)** to the District 2 Engineer, the District 2 Area 1 Engineer, and the Bureau of Transportation Safety & Technology Traffic Engineering Unit. (091614)

KANSAS DEPARTMENT OF TRANSPORTATION
TRAFFIC SIGNAL SEMI-ANNUAL MAINTENANCE INSPECTION

INTERSECTION OF: ______________________________

COUNTY: Geary

DATE: ______________

CABINET

___ Clean (as needed)
___ Check lock (lubricate if necessary)
___ Check/lubricate hinges
___ Check fan
___ Change filter
___ Check anchor bolts
___ Check police door functions
___ Check inside/outside of cabinet
___ Check for water accumulation
___ Check weatherproof gaskets

CONTROLLER & HARDWARE

___ Check switches, relays, flashers, BIU's, etc.
___ Check timings/settings
___ Check conflict monitor
___ Check detector operation

SIGNAL HEADS

___ Check alignment
___ Check mounting hardware
___ Check backplates
___ Check bulb outage
___ Replace lamps (annually)
___ If LED in lieu of lamps, check wiring and operation
___ Clean lenses and signs (annually)
___ Check visors
___ Check gaskets
___ Check hooks, hinges, and wing nuts
___ Check housing for cracking/wear
___ Check locking rings (annually)
___ Check wear (annually)

SIGNAL POLES

___ Check bolts @ arm/pole connection
___ Check Wire bushings on arm
___ Check anchor bolts
___ Check hand hole covers
___ Check terminal strips
___ Check pedestrian push buttons
___ Clean (as needed)

JUNCTION/SERVICE BOXES

___ Check covers
___ Check bodies
___ Check wire splices
___ Check conduit bushings
___ Check grounding wire

DETECTION SYSTEM/CAMERAS

___ Check cameras
___ Check video/radar detection system
___ Clean Camera Lens

MISCELLANEOUS

___ ______________________
___ ______________________
___ ______________________
___ ______________________

COMMENTS: ____

____

Technician(s) Signature: ______________________________

Send copy of this form **(EXHIBIT A-2)** to the District 2 Engineer, the District 2 Area 1 Engineer, and the Bureau of Transportation Safety & Technology Traffic Engineering Unit. (091614)

EXHIBIT A-2
Signals mounted on permanent poles

KANSAS DEPARTMENT OF TRANSPORTATION
TRAFFIC SIGNAL SEMI-ANNUAL MAINTENANCE INSPECTION

INTERSECTION OF: US-77 at K-57 South Junction (4-lane)

COUNTY: Geary

DATE: ______________________

CABINET

___ Clean (as needed)
___ Check lock (lubricate if necessary)
___ Check/lubricate hinges
___ Check fan
___ Change filter
___ Check anchor bolts
___ Check police door functions
___ Check inside/outside of cabinet
___ Check for water accumulation
___ Check weatherproof gaskets

SIGNAL POLES

___ Check bolts @ arm/pole connection
___ Check Wire bushings on arm
___ Check anchor bolts
___ Check hand hole covers
___ Check terminal strips
___ Check pedestrian push buttons
___ Clean (as needed)

CONTROLLER & HARDWARE

___ Check switches, relays, flashers, BIU's, etc.
___ Check timings/settings
___ Check conflict monitor
___ Check detector operation

JUNCTION/SERVICE BOXES

___ Check covers
___ Check bodies
___ Check wire splices
___ Check conduit bushings
___ Check grounding wire

SIGNAL HEADS

___ Check alignment
___ Check mounting hardware
___ Check backplates
___ Check bulb outage
___ Replace lamps (annually)
___ If LED in lieu of lamps, check wiring and operation
___ Clean lenses and signs (annually)
___ Check visors
___ Check gaskets
___ Check hooks, hinges, and wing nuts
___ Check housing for cracking/wear
___ Check locking rings (annually)
___ Check wear (annually)

DETECTION SYSTEM/CAMERAS

___ Check cameras
___ Check video/radar detection system
___ Clean Camera Lens

MISCELLANEOUS

___ ______________________
___ ______________________
___ ______________________
___ ______________________

COMMENTS: ____

____

Technician(s) Signature: ______________________________

Send copy of this form (**EXHIBIT A-2**) to the District 2 Engineer, the District 2 Area 1 Engineer, and the Bureau of Transportation Safety & Technology Traffic Engineering Unit. (091614)

EXHIBIT A-2
Signals mounted on permanent poles

KANSAS DEPARTMENT OF TRANSPORTATION
TRAFFIC SIGNAL SEMI-ANNUAL MAINTENANCE INSPECTION

INTERSECTION OF: US-77 at Rucker Road

COUNTY: Geary

DATE: ____________________

CABINET

___ Clean (as needed)
___ Check lock (lubricate if necessary)
___ Check/lubricate hinges
___ Check fan
___ Change filter
___ Check anchor bolts
___ Check police door functions
___ Check inside/outside of cabinet
___ Check for water accumulation
___ Check weatherproof gaskets

SIGNAL POLES

___ Check bolts @ arm/pole connection
___ Check Wire bushings on arm
___ Check anchor bolts
___ Check hand hole covers
___ Check terminal strips
___ Check pedestrian push buttons
___ Clean (as needed)

CONTROLLER & HARDWARE

___ Check switches, relays, flashers, BIU's, etc.
___ Check timings/settings
___ Check conflict monitor
___ Check detector operation

JUNCTION/SERVICE BOXES

___ Check covers
___ Check bodies
___ Check wire splices
___ Check conduit bushings
___ Check grounding wire

SIGNAL HEADS

___ Check alignment
___ Check mounting hardware
___ Check backplates
___ Check bulb outage
___ Replace lamps (annually)
___ If LED in lieu of lamps, check wiring and operation
___ Clean lenses and signs (annually)
___ Check visors
___ Check gaskets
___ Check hooks, hinges, and wing nuts
___ Check housing for cracking/wear
___ Check locking rings (annually)
___ Check wear (annually)

DETECTION SYSTEM/CAMERAS

___ Check cameras
___ Check video/radar detection system
___ Clean Camera Lens

MISCELLANEOUS

___ ____________________
___ ____________________
___ ____________________
___ ____________________

COMMENTS: ____________________

Technician(s) Signature: ____________________

Send copy of this form (**EXHIBIT A-2**) to the District 2 Engineer, the District 2 Area 1 Engineer, and the Bureau of Transportation Safety & Technology Traffic Engineering Unit. (091614)

EXHIBIT A-2
Signals mounted on permanent poles

KANSAS DEPARTMENT OF TRANSPORTATION
TRAFFIC SIGNAL SEMI-ANNUAL MAINTENANCE INSPECTION

INTERSECTION OF: US-77 and I-70 DDI north side

COUNTY: Geary

DATE: ______________________

CABINET

___ Clean (as needed)
___ Check lock (lubricate if necessary)
___ Check/lubricate hinges
___ Check fan
___ Change filter
___ Check anchor bolts
___ Check police door functions
___ Check inside/outside of cabinet
___ Check for water accumulation
___ Check weatherproof gaskets

SIGNAL POLES

___ Check bolts @ arm/pole connection
___ Check Wire bushings on arm
___ Check anchor bolts
___ Check hand hole covers
___ Check terminal strips
___ Check pedestrian push buttons
___ Clean (as needed)

CONTROLLER & HARDWARE

___ Check switches, relays, flashers, BIU's, etc.
___ Check timings/settings
___ Check conflict monitor
___ Check detector operation

JUNCTION/SERVICE BOXES

___ Check covers
___ Check bodies
___ Check wire splices
___ Check conduit bushings
___ Check grounding wire

SIGNAL HEADS

___ Check alignment
___ Check mounting hardware
___ Check backplates
___ Check bulb outage
___ Replace lamps (annually)
___ If LED in lieu of lamps, check wiring and operation
___ Clean lenses and signs (annually)
___ Check visors
___ Check gaskets
___ Check hooks, hinges, and wing nuts
___ Check housing for cracking/wear
___ Check locking rings (annually)
___ Check wear (annually)

DETECTION SYSTEM/CAMERAS

___ Check cameras
___ Check video/radar detection system
___ Clean Camera Lens

MISCELLANEOUS

___ ______________________
___ ______________________
___ ______________________
___ ______________________

COMMENTS: ____

____

Technician(s) Signature: ______________________

Send copy of this form (**EXHIBIT A-2**) to the District 2 Engineer, the District 2 Area 1 Engineer, and the Bureau of Transportation Safety & Technology Traffic Engineering Unit. (091614)

EXHIBIT A-2
Signals mounted on permanent poles

KANSAS DEPARTMENT OF TRANSPORTATION
TRAFFIC SIGNAL SEMI-ANNUAL MAINTENANCE INSPECTION

INTERSECTION OF: US-77 and Old 77 new signals

COUNTY: Geary

DATE: ______________________

CABINET

___ Clean (as needed)
___ Check lock (lubricate if necessary)
___ Check/lubricate hinges
___ Check fan
___ Change filter
___ Check anchor bolts
___ Check police door functions
___ Check inside/outside of cabinet
___ Check for water accumulation
___ Check weatherproof gaskets

SIGNAL POLES

___ Check bolts @ arm/pole connection
___ Check Wire bushings on arm
___ Check anchor bolts
___ Check hand hole covers
___ Check terminal strips
___ Check pedestrian push buttons
___ Clean (as needed)

CONTROLLER & HARDWARE

___ Check switches, relays, flashers, BIU's, etc.
___ Check timings/settings
___ Check conflict monitor
___ Check detector operation

JUNCTION/SERVICE BOXES

___ Check covers
___ Check bodies
___ Check wire splices
___ Check conduit bushings
___ Check grounding wire

SIGNAL HEADS

___ Check alignment
___ Check mounting hardware
___ Check backplates
___ Check bulb outage
___ Replace lamps (annually)
___ If LED in lieu of lamps, check wiring and operation
___ Clean lenses and signs (annually)
___ Check visors
___ Check gaskets
___ Check hooks, hinges, and wing nuts
___ Check housing for cracking/wear
___ Check locking rings (annually)
___ Check wear (annually)

DETECTION SYSTEM/CAMERAS

___ Check cameras
___ Check video/radar detection system
___ Clean Camera Lens

MISCELLANEOUS

___ ______________________
___ ______________________
___ ______________________
___ ______________________

COMMENTS: ____
____

Technician(s) Signature: ______________________

Send copy of this form (EXHIBIT A-2) to the District 2 Engineer, the District 2 Area 1 Engineer, and the Bureau of Transportation Safety & Technology Traffic Engineering Unit. (091614)

EXHIBIT A-1

Temporary signal lights mounted on power poles

KANSAS DEPARTMENT OF TRANSPORTATION
TRAFFIC SIGNAL SEMI-ANNUAL MAINTENANCE INSPECTION

INTERSECTION OF: US-77 & Old Highway 77

COUNTY: Geary

DATE: ____________________

CABINET

___ Clean (as needed)
___ Check lock (lubricate if necessary)
___ Check/lubricate hinges
___ Check fan
___ Change filter
___ Check anchor bolts
___ Check police door functions
___ Check inside/outside of cabinet
___ Check for water accumulation
___ Check weatherproof gaskets

SIGNAL POLES

___ Check span wire connections
___ Check luminaire arm connections
___ Check conduit/clamps along pole
___ Clean (as needed)

CONTROLLER & HARDWARE

___ Check switches, relays, flashers, BIU's, etc.
___ Check timings/settings
___ Check conflict monitor
___ Check detector operation

JUNCTION/SERVICE BOXES

___ Check covers
___ Check bodies
___ Check wire splices
___ Check conduit bushings
___ Check grounding wire

SIGNAL HEADS

___ Check alignment
___ Check mounting hardware
___ Check backplates
___ Check bulb outage
___ Replace lamps (annually)
___ If LED in lieu of lamps, check wiring and operation
___ Clean lenses, signs, and reflectors (annually)
___ Check visors
___ Check gaskets
___ Check hooks, hinges, and wing nuts
___ Check housing for cracking/wear
___ Check locking rings (annually)
___ Check wear (annually)

DETECTOR LOOPS/CAMERAS

___ Check detector loops

MISCELLANEOUS

___ ____________________
___ ____________________
___ ____________________
___ ____________________

COMMENTS: ____________________
____

Technician(s) Signature: ____________________

Send copy of this form **(EXHIBIT A-1)** to the District 2 Engineer, the District 2 Area 1 Engineer, and the Bureau of Transportation Safety & Technology Traffic Engineering Unit. (091614)

EXHIBIT A-2
Signals mounted on permanent poles

KANSAS DEPARTMENT OF TRANSPORTATION
TRAFFIC SIGNAL SEMI-ANNUAL MAINTENANCE INSPECTION

INTERSECTION OF: US-77 and I-70 DDI south side

COUNTY: Geary

DATE: ______________________

CABINET

___ Clean (as needed)
___ Check lock (lubricate if necessary)
___ Check/lubricate hinges
___ Check fan
___ Change filter
___ Check anchor bolts
___ Check police door functions
___ Check inside/outside of cabinet
___ Check for water accumulation
___ Check weatherproof gaskets

CONTROLLER & HARDWARE

___ Check switches, relays, flashers, BIU's, etc.
___ Check timings/settings
___ Check conflict monitor
___ Check detector operation

SIGNAL HEADS

___ Check alignment
___ Check mounting hardware
___ Check backplates
___ Check bulb outage
___ Replace lamps (annually)
___ If LED in lieu of lamps, check wiring and operation
___ Clean lenses and signs (annually)
___ Check visors
___ Check gaskets
___ Check hooks, hinges, and wing nuts
___ Check housing for cracking/wear
___ Check locking rings (annually)
___ Check wear (annually)

SIGNAL POLES

___ Check bolts @ arm/pole connection
___ Check Wire bushings on arm
___ Check anchor bolts
___ Check hand hole covers
___ Check terminal strips
___ Check pedestrian push buttons
___ Clean (as needed)

JUNCTION/SERVICE BOXES

___ Check covers
___ Check bodies
___ Check wire splices
___ Check conduit bushings
___ Check grounding wire

DETECTION SYSTEM/CAMERAS

___ Check cameras
___ Check video/radar detection system
___ Clean Camera Lens

MISCELLANEOUS

___ ______________________
___ ______________________
___ ______________________
___ ______________________

COMMENTS: ____

____

Technician(s) Signature: ______________________
Send copy of this form (EXHIBIT A-2) to the District 2 Engineer, the District 2 Area 1 Engineer, and the Bureau of Transportation Safety & Technology Traffic Engineering Unit. (091614)

City of Junction City
City Commission
Agenda Memo

October 13, 2021

From: Ray Ibarra, Public Works Director

To: Allen Dinkel City Manager and City Commissioners

Subject: **Award of Bid for Bulk Deicing Salt**

Objective: The consideration and approval of the award of bid for the purchase of Bulk Deicing Salt, to Central Salt from Lyon, KS.

Explanation of Issue: The Public Works Department bids various materials during the year. One of the major purchases used by the Street Department is the Deicing Salt used to perform the snow removal operations over the course of the winter months.

Public Works advertised for bids within The Daily Union, on the City's website and direct solicited for the purchase of 1,200 tons of Bulk Deicing Salt. A formal bid opening was held on October 12, 2021 with two qualified bids received from Central Salt, LLC from Lyons, KS and Envirotech from Greeley, CO. A detail bid tabulation is attached.

The DPW bid requested a price per ton for delivery and a price per ton for pickup by the City.

Vendor Bidder	Price Delivered (per ton)	Price Delivered	Pickup Price (per ton)	Pickup Price
Central Salt, LLC	$43.81	$52,572.00	$45.00	$54,000.00
EnviroTech	$175.00	$210,000.00	Not available	
Cargill	Unable to Bid at this time			
Compass Minerals	Unable to Bid at this time			

Budget Impact: Funds are available within the Street Fund for the annual Bulk Deicing Salt purchases.

Alternatives: The City Commission may approve, modify, table or deny the award of bid purchase.

Recommendation: City Staff recommends approval of the award of bid, as presented.

Suggested Motion: Commissioner ________________ moves to approve the award of bid for purchase of the City's annual Bulk Deicing Salt from Central Salt, LLC from Lyon, KS, for an amount not to exceed $52,572.00 as presented.

Commissioner________________ seconded the motion.

Enclosures: Bulk Deicing Salt - Bid Tabulation/ Detail Tabulation

City of Junction City

City Clerk's Office

October 12, 2021

Public Works Department — Closing Time: 10:00 am

Bulk Deicing Salt

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Central Salt, LLC	Lyons, KS				Yes	$52,572 Delivered $54,000 Pick Up	
2.		Cargill	North Olmsted, OH					Unable to submit bid	
3.		Compass Minerals	Overland Park, KS					Unable to submit bid	
4.		Envirotech	Greeley, CO				Yes	$210,000 Delivered	
5.									
6.									
7.									
8.									
9.									

DO NOT DETACH – RETURN ALL PAPERS

PROPOSAL
FOR
BULK DEICING SALT

Sealed bids will be received by the City of Junction City, 7th and Jefferson Streets, Junction City, Kansas 66441 until 10:00 A.M. in the City Clerk's office on the 12th day of October 2021, at which time all bids will be publicly opened and read.

NAME OF BIDDER: Central Salt, LLC

ADDRESS OF BIDDER: 1420 State Hwy 14

Lyons, KS ZIP: 67554

TELEPHONE NUMBER: (620)257-5626 Ext. 7821

MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the bulk deicing salt and the prices in this proposal form do not include this amount.

The undersigned hereby proposed to furnish the specified bulk deicing salt in strict accordance with the specifications attached hereto, complete and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows. The City reserves the right to purchase all, more or part of the road salt as proposed.

Description	Quantity	Unit Cost	Total Cost
Road Salt Delivered	1,200 tons	$ 43.81	$ 52,572.00
Road Salt Picked Up	1,200 tons	$ 45.00	$ 54,000.00

Total net bid $ 106,572.00

One hundred six thousand five hundred seventy two DOLLARS
(IN WORDS)

Company Name: Central Salt, LLC

Authorized Representative: Lori Young, Customer Service Supervisor

Telephone Number: (620)257-5626 Ext. 7821

Delivery Date: Deliveries to being with 24-28 hours after receipt of order

The undersigned acknowledges receipt of the following addenda:

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the Customer Service Supervisor (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME AND ADDRESS OF BIDDER:

COMPANY NAME: Central Salt, LLC

ADDRESS: 1420 State Hwy 14

CITY: Lyons STATE: KS ZIP: 67554

BID SUBMITTED BY:

Lori Young (Signature) Customer Service Supervisor (Title)

Lori Young
(Printed)

TELEPHONE NUMBER: (620)257-5626 Ext. 7821 DATE: 10/07/2021

APPROVED BY THE CITY COMMISSION: ______________________
(Date)

DO NOT DETACH – RETURN ALL PAPERS

PROPOSAL
FOR
BULK DEICING SALT

Sealed bids will be received by the City of Junction City, 7th and Jefferson Streets, Junction City, Kansas 66441 until 10:00 A.M. in the City Clerk's office on the 12th day of October 2021, at which time all bids will be publicly opened and read.

NAME OF BIDDER:
EnviroTech Services, Inc

ADDRESS OF BIDDER:
910 54th Ave #230.

Greeley, CO ZIP: 80634

TELEPHONE NUMBER: 970·346·3900

MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the bulk deicing salt and the prices in this proposal form do not include this amount.

The undersigned hereby proposed to furnish the specified bulk deicing salt in strict accordance with the specifications attached hereto, complete and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows. The City reserves the right to purchase all, more or part of the road salt as proposed.

Description	Quantity	Unit Cost	Total Cost
Road Salt Delivered	1,200 tons	\$ 175.00	\$ 210,000.00
Road Salt Picked Up	1,200 tons	\$ —	\$ —

Total net bid \$ 210,000.00

Two hundred ten thousand dollars and zero cents. DOLLARS
(IN WORDS)

Company Name:
EnviroTech Services, Inc

Authorized Representative:
____

Telephone Number:
970·346·3900

Delivery Date:
5-7 days after receipt of order

The undersigned acknowledges receipt of the following addenda:
____

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the Treasurer (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME AND ADDRESS OF BIDDER:

COMPANY NAME: EnviroTech Services, Inc

ADDRESS:
910 54th Ave #230.

CITY: Greeley STATE: CO ZIP: 80634

BID SUBMITTED BY:

(Signature) Treasurer (Title)

Kevin Whyrick
(Printed)

TELEPHONE NUMBER: 970·346·3900 DATE: 10/5/2021

APPROVED BY THE CITY COMMISSION: ____________________
(Date)

Cargill
Type24950 Country Club Blvd, Suite 450
North Olmsted, OH 44070

September 29, 2021

City Clerk-Tammy Melton
City of Junction City
700 N Jefferson Street
7th and Jefferson Streets
Junction City, Kansas, 66441

RE: **"City of Junction City – BID ON BULK DEICING SALT"**

Cargill, Incorporated – Salt, Road Safety ("Cargill") regrets that we will be unable to submit a bid for your deicing requirements for the winter season 2021/2022.

Please retain our name on your bidders list for possible future consideration.

Sincerely,

Ryan English

Customer Care Representative I
(800)600-7258
Salt_CustomerCareRoadSafety@cargill.com

Compass Minerals

Compass Minerals
9900 West 109th Street
Suite 100
Overland Park, KS 66210
www.compassminerals.com

T (800) 323-1641

September 16, 2021

Junction City Clerk's Office
700 N Jefferson
Junction City, KS 66441

Dear Ray,

Compass Minerals America Inc. graciously appreciates you allowing us the opportunity to bid on your "Bulk Deicing Salt" for the upcoming year. Regrettably, we will be unable to submit a bid at this time.

However, please retain our name on your active bidder's list for any future opportunities concerning your rock salt requirements.

Best Regards,

Sean Lierz

Sean Lierz
Sr. Manager Highway Sales

City of Junction City
City Commission
Agenda Memo

October 13, 2021

From: Ray Ibarra, Public Works Director

To: Allen Dinkel City Manager and City Commissioners

Subject: **Award of Bid for UPM Pothole Patch Material**

Objective: Award of Bid for the Purchase of UPM Pothole Patch Materials, to APAC-Shears of Salina, KS.

Explanation of Issue: The Public Works Department bids out various materials during the year. One of the major purchases used by the Street Department is the UPM pothole material for street maintenance repairs.

Public Works advertised for bids within The Daily Union, on the City's website and direct solicited for the purchase of 300 tons of UPM pothole materials. A formal bid opening was held on October 12, 2021 with one qualified bid received from APAC-Shears from Salina, KS. A detail bid tabulation is attached.

The Public Works bid requested a price per ton for delivery and pick up price per ton, which will allow the staff the flexibility to pick up material, should we need the material right away during the year.

Vendor Bidder	Price Delivered (per ton)	Price Delivered	Price Picked Up (per ton)	Price Picked Up
APAC-Shears	$163.75	$49,125.00	$151.75	$45,525.00

APAC-Shears were awarded the bid last year but due to the cost of oil the price has gone up by $18.75.

Budget Impact: Funds are available within the Street Fund for the annual UPM pothole patch material purchases.

Alternatives: The City Commission may approve, modify, table or deny the award of bid purchase.

Recommendation: Staff recommends approval of the award of bid, as presented.

Suggested Motion: Commissioner ___________________ moves to approve the award of bid for purchase of the City's annual UPM Pothole patch materials from APAC-Shears, Salina, KS, for an amount not to exceed $49,125.00, as presented.

Commissioner_____________ seconded the motion.

Enclosures: UPM Pothole Patch Materials - Bid Tabulation/ Detail Tabulation

City of Junction City

City Clerk's Office

October 12, 2021

Public Works Department

Closing Time: 10:30 am

Bulk Pothole Material

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		APAC-Kansas Inc. Shears	Salina, KS				yes	$49,125 Delivered $45,525 Pick Up	
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									

DO NOT DETACH – RETURN ALL PAPERS

PROPOSAL
FOR
BULK POTHOLE MATERIAL UPM (UNIQUE PAVING MATERIAL)

Sealed bids will be received by the City of Junction City, 7th and Jefferson Streets, Junction City, Kansas 66441 until 10:30 AM in the City Clerk's office on the 12th day of October 2021, at which time all bids will be publicly opened and read.

NAME OF BIDDER:
APAC-Kansas Inc., Shears Div. Salina Branch

ADDRESS OF BIDDER:
1633 Sunflower Dr.

CITY Salina ZIP: 67401

TELEPHONE NUMBER: 785-823-5537

MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents and all bid addenda, thereto states they fully understand the character of the required UPM material. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the UPM material bid and the prices in this proposal from do not include this amount.

The undersigned hereby proposed to furnish the specified material in strict accordance with the specifications attached hereto, compete and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows. The City reserves the right to purchase all the material, additional quantities of material or smaller quantities of the UPM material as proposed. Pricing of the UPM to be good for one year:

Description	Quantity	Cost To	Total Cost
UPM (Unique Paving Materials) Delivered Price	300 Tons	$163.75	$ 49,125.00
UPM (Unique Paving Materials) Pick Up Price	300 Tons	$ 151.75	$ 45,525.00

Total net bid Delivered $ 49,125.00

Fourty nine thousand one hundred twenty five dollars and zero cents DOLLARS
(IN WORDS)

Total net bid Picked up $ 45,525.00

Fourty five thousand five hundred twenty five and zero cents DOLLARS
(IN WORDS)

Company Name: APAC-Kansas Inc., Shears Div, Salina Branch

Authorized Representative: Jason Heis, Branch Manager

Telephone Number: 785-823-5537

Delivery Date: 10/12/2021

The undersigned acknowledges receipt of the following addenda:
N/A

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the Branch Manager (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: APAC-Kansas Inc., Shears Div, Salina Branch

ADDRESS: 1633 Sunflower Dr.

CITY: Salina STATE: KS ZIP: 67401

BID SUBMITTED BY:

(Signature) Branch Manager (Title)

Jason Heis
(Printed)

TELEPHONE NUMBER: 785-823-5537 DATE: 10/12/2021

APPROVED BY THE CITY COMMISSION: ____________________
(Date)

City of Junction City

City Commission

Agenda Memo

10/19/2021

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Change Order No. 5 Wastewater Treatment Plant Phase 1 Improvements Project

---

Objective: Consider Change Order No. 5 for the Wastewater Treatment Plant Phase 1 Improvements Project**.**

Explanation of Issue: It seems that this project does not want to end. There is a need to now consider Changer Order No. 5. The initial contract for the project was for $8,644,276.00 and a total of 540 days to be ready for final payment. This project had more needs for change orders than most projects since items were identified as the project moved forward. Many of these changes had been scheduled for Phase 2 but were moved into Phase 1 when identified. Like in remodeling an older house when something is discovered it causes the need to address other issues. The First four change orders, which have already been approved, increase the total by $920,277.00 and added 527 days to the project. Change Order #5 adds $144,340.20 and expands the working days to December 15, 2021. This will move the total cost of the project to $9,708,842.30. Don Lindemann of HDR will be present at the meeting to discuss this change order and the work that will be completed .

Budget Impact: The City had acquired funding through a revolving loan from the Kansas Department of Health and Environment (KDHE). There are sufficient funds to cover the cost of the Change Order. The City will not use all of the money that had been set aside with this loan.

Staff Recommendation: Approve Change Order No. 5.

Attachments: Change Order No. 5.

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Change Order No. 05

Date of Issuance: 10/11/2021	Effective Date: 10/11/2021
Owner: **City of Junction City, Kansas**	Owner's Contract No.:
Contractor: **Walters-Morgan Construction, Inc.**	Contractor's Project No.:
Engineer: **HDR Engineering, Inc.**	Engineer's Project No.: **236108**
Project: **Wastewater Treatment Plant Improvements - Phase I**	Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: Change Order No. 05 incorporate Change Proposals Request # 031.1, #033, #034 and #035.

Attachments: (*List documents supporting change):* Attachment A, Attachment B - Change Proposal Request #031.1, #033, #035, #034 and #035.

CHANGE IN CONTRACT PRICE	**CHANGE IN CONTRACT TIMES** ***[note changes in Milestones if applicable]***
Original Contract Price: $ 8,644,276.00	Original Contract Times: Substantial Completion: 480 Ready for Final Payment: 540 days or dates
[Increase] [~~Decrease~~] from previously approved Change Orders No. 0 to No. 4: $ 920,227.00	[Increase] [~~Decrease~~] from previously approved Change Orders No. 0 to No. 4: Substantial Completion: 857 Ready for Final Payment: 917 days
Contract Price prior to this Change Order: $ 9,564,503.00	Contract Times prior to this Change Order: Substantial Completion: 1007 Ready for Final Payment: 1067 days or dates
[Increase] [~~Decrease~~] of this Change Order: $ 144,340.20	[Increase] [~~Decrease~~] of this Change Order: Substantial Completion: - Ready for Final Payment: 12/15/2021 days or dates
Contract Price incorporating this Change Order: $ 9,708,843.20	Contract Times with all approved Change Orders: Substantial Completion: - Ready for Final Payment: 12/15/2021 days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By:	By:	By: Scott Mueller Digitally signed by Scott Mueller DN: C=US, E=smueller@waltersmorgan.com, O="Walters-Morgan Construction, Inc.", CN=Scott Mueller Date: 2021.10.13 15:39:38-05'00'
Engineer Donald E.Lindeman, PE	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Project Manager	Title:	Title: President
Date: 10/13/2021	Date	Date: 10/13/2021

Approved by Funding Agency (if applicable)

By: Date:

Title:

Junction City, Kansas

Wastewater Treatment Plant Improvements – Phase I

Change Order No. 5

Attachment A

CERTIFICATION, ACCEPTANCE & WAIVER OF FUTURE CLAIMS BY CONTRACTOR:

This is to certify to the best of my knowledge and belief that the Contract Pricing data so summarized herein are complete, current, and accurate as of _______, 20___ and that a financial management capability exists to account fully and accurately for the financial transactions under this Contract. The undersigned Contractor also acknowledges and agrees that the adjustment in Contract Price and Contract Time stipulated in this Change Order constitute an all inclusive settlement for all changes and for all direct, supplemental, indirect, and consequential and cumulative costs and delays and acceleration, including but not limited to suspension, re-scheduling, extension, disruption, hindrance and interference, and escalation, and the undersigned Contractor's signature represents a waiver of any and all rights to file a claim as it relates to cost and time indicated on the Cost Proposal Requests and the Work Change Directives referenced in Attachment "B".

This Change Order is for all impacts and time delay claims for the Cost Proposal Requests and Work Change Directives referenced in Attachment "B" and is all inclusive of claims as of the date of this Change Order.

.

Scott Mueller

Digitally signed by Scott Mueller
DN: C=US, E=smueller@waltersmorgan.com, O="Walters-Morgan Construction, Inc.", CN=Scott Mueller
Date: 2021.10.13 08:28:00-05'00'

10/13/21

Contractor (Authorize Signature) *Date*

Change Proposal Request No: 31.1

(Not a Change Order)

Project Name:

Junction City-WWTP Phase I CPS

HDR Project No:

272208

Contractor:

Walters-Morgan

Project Owner:

City of Junction City, Kansas

Owner's Project No. (If applicable):

Regulatory Agency Project No. (If applicable):

KWPCRF C20 1973 01

Initiated by

[X] Engineer [ ] CM/Contractor

Date:

5/12/2019

Attention:

The following change in the contract on this project is proposed. Please provide your proposed price for the cost of this change.

1) A breakdown of cost SHALL be provided upon request by the Owner or Engineer.
2) Work shall not commence until authorized by the Owner.

Description of Proposed Change :

JC E WWTP Series 118 & 124 Clarifiers Paint Issues

Repair the Series 118 Primary Clarifiers Launders coating within the limits indicated on the attached Figure CPR #31 Figure and as outline as "Suggested Repair" on Page 7 of the attached **Tnemec Technical Service Preliminary Research Summary.**

Repair all of the Series 124 Secondary Clarifiers Launders coating as outline as "Suggested Repair" on Page 7 of the attached **Tnemec Technical Service Preliminary Research Summary.** The Series 124 Secondary Clarifiers Launders coating shall be repaired at no additional cost to the owner.

Section No.:

Drawing No.:

File Attachments:

JC WTP CPR #31.1 Launder Cover Drawings.pdf

Tnemec Report - East Plant Paint Peeling.pdf

By Donald E. Lindeman, PE

HDR

Change Proposal Request No: 31.1

(Not a Change Order)

Project Name:

Junction City-WWTP Phase I CPS

HDR Project No:

272208

Contractor:

Walters-Morgan

Project Owner:

City of Junction City, Kansas

Owner's Project No. (If applicable):

Regulatory Agency Project No. (If applicable):

KWPCRF C20 1973 01

Initiated by

[ ] Engineer [ ] CM/Contractor

Date:

5/12/2019

All work shall be in accordance with the terms, stipulations, and conditions of the original Contract Documents. If the work herein provided for is Approved by Change Order, the time of completion will be:

[ ] Increased [ ] Decreased [ ] Unchanged

by ________ calendar days.

This change will: [✓] Add [ ] Deduct [ ] Not Change

$60,401.00

David Brinkman - Project Manager

General Contractor

10/12/20

Date

HDR Recommendation:

[X] Recommend Acceptance

[ ] Do Not Recommend Acceptance

By: HDR Engineering

Date 10-11-2021

Owner's Action:

[ ] Accepted [ ] Not Accepted

By: Owner

Date

CHANGE PROPOSAL REQUEST #31.2

WALTERS-MORGAN CONSTRUCTION, INC. | **WMCI JOB NO. 215-09**
JCWWTP Improvements - Phase 1 | **DATE 20-Aug-20**

Costs to sandblast and remove existing peeling paint in East Plant Primary Clarifiers 1 & 2 launder troughs and to repaint the launder troughs per CPR #31.1. This CPR directs us to leave the handrails, launder covers, weirs and baffles in place during sandblasting and painting. While this will eliminate the cost of removing and reinstalling these items, keeping the launder covers in place will greatly impact the productivity of Mongan's sandblasting and painting.

Item Description	Qty	Unit	Labor Unit $	Labor Total	Mat Unit $	Mat Total	Sub Unit $	Sub Total	Equip Unit $	Equip Total	Total
Project Manager	16	hr	65.00	1040.00		0.00		0.00		0.00	1040.00
Mongan pricing to sandblast and repaint troughs in Primary Clarifiers 1 & 2. Price is for labor only. Paint is to be provided by Tnemec at no cost. Covers are to remain in place while this work is being performed.											
Sandblast & repaint troughs (price per clarifier)	2	ea		0.00		0.00	27704.00	55408.00		0.00	55408.00

	Labor Total	Mat Total	Sub Total	Equip Total	Total
Direct Cost Subtotals	$1,040.00	$0.00	$55,408.00	$0.00	$56,448.00
Payroll Taxes, Insurance and Benefits (44%)	$457.60				$457.60
Totals with PT & I					$56,905.60
Bond Premium (1%)					$569.06
Contractors Fee on Sub (5%)					$2,770.40
Contractor's Fee (15%)					$156.00
GRAND TOTAL OF CHANGE					$60,401.06
ADJUSTMENT - EVEN DOLLARS					($0.06)
				TOTAL	**$60,401.00**

ADDITIONAL TIME REQUESTED: TBD (Depends on Mongan's availability - they won't be able to begin work until mid/late September)

Mongan updated pricing breakout.

David Broxterman

From:	Matt Mongan <matt@monganpainting.net>
Sent:	Thursday, July 23, 2020 10:52 AM
To:	David Broxterman
Subject:	RE: Junction City CPR #31.1 - Clarifier Paint Issues Revised PaintArea

Mobilization is $2,082.00
8 nights motel $2,000.00
Food Perdium $200.00
Forklift rent $4,592.00
Abrasive and delivery of such $2,500.00
Power washer $350.00
Compressor $1,500.00
Dumpster/Disposal $2,600.00
De-mobilization $1,920.00
Man hours $9,960.00
TOTAL $27,704 per clarifier

Matt Mongan
Mongan Painting Co.
720 Sleezer Rd.
PO Box 515
Cherokee, IA. 51012
Cell 712-261-1435 Office 712-225-0626
NACE Certified Coating Inspector Level 3 #14228

FromDavid Broxterman
Sent: Monday, July 20, 2020 4:27 PM
To: matt@monganpainting.net
Subject: FW: Junction City CPR #31.1 - Clarifier Paint Issues Revised PaintArea

Matt,

Have you had a chance to work on a pricing breakout for this work?

Thanks,

WM WALTERS MORGAN CONSTRUCTION, INC.
David Broxterman
Project Manager
Walters-Morgan Construction, Inc.
2616 Tuttle Creek Blvd.
Manhattan, KS 66502
Desk – (785) 539-7513 ext. 118
Fax – (785) 539-6521
Cell – (970) 217-0148

Mongan original price per clarifier with work descriptions.

David Broxterman

From: Matt Mongan <matt@monganpainting.net>
Sent: Monday, May 18, 2020 1:38 PM
To: David Broxterman
Subject: RE: Junction City CPR #31.1 - Clarifier Paint Issues Revised PaintArea

Follow Up Flag: Follow up
Flag Status: Flagged

David

Here is how I have it broke down.

Crew of 3 men, 4 on the first day as I will be with them for a day and a half.
Mobilization of getting men and equipment there.
Set-up time
Hand tool/chip away loose material
Power wash
Mask all areas not to be affected
SSPC-SP7 abrasive blast
Clean up clarifier to get ready to paint
Re-mask areas after blasting for painting
Paint application 2 coats
1 extra float day if needed included
166 man hours at $60/hour per clarifier

Motel rooms and food perdium

Extendable fork lift rental for 5 weeks. Used to load abrasive into our sand pot as we get abrasive in bulk 3,000 lbs bags.
Abrasive material, 20/40 coal slag, in 3,000 lb totes to be delivered

Dumpster and landfill fees

Power washer rental

Blasting rig/compressor/fuel and misc. parts used while blasting

Demobilization

Do I need to assign values to all of this?

Matt Mongan
Mongan Painting Co.
720 Sleezer Rd.
PO Box 515
Cherokee, IA. 51012
Cell 712-261-1435 Office 712-225-0626
NACE Certified Coating Inspector Level 3 #14228

HDR

Change Proposal Request No: 33

(Not a Change Order)

Project Name:

Junction City-WWTP Phase I CPS

HDR Project No:

272208

Contractor:

Walters-Morgan

Project Owner:

City of Junction City, Kansas

Owner's Project No. (If applicable):

Regulatory Agency Project No. (If applicable):

KWPCRF C20 1973 01

Initiated by

[X] Engineer [ ] CM/Contractor

Date:

11/22/2019

Attention:

The following change in the contract on this project is proposed. Please provide your proposed price for the cost of this change.

1) A breakdown of cost SHALL be provided upon request by the Owner or Engineer.

2) Work shall not commence until authorized by the Owner.

Description of Proposed Change :

Provide CPR for installing 30KW explosion proof unit heaters at the headworks bldg. screen room. The proposal shall include all appurtenances required for installing the unit heaters.

Section No.:

Drawing No.:

File Attachments:

Donald E. Lindeman

By Donald E. Lindeman, PE

All work shall be in accordance with the terms, stipulations, and conditions of the original Contract Documents. If the work herein provided for is Approved by Change Order, the time of completion will be:

[ ] Increased [ ] Decreased [ ] Unchanged

by ________ calendar days.

This change will: [✓] Add [ ] Deduct [ ] Not Change

$37,764.00

David Brookmann - Project Manager

General Contractor

10/12/20

Date

HDR Recommendation:

[X] Recommend Acceptance

[ ] Do Not Recommend Acceptance

By: HDR Engineering

Date 10-11-2021

Owner's Action:

[ ] Accepted [ ] Not Accepted

By: Owner

Date

CHANGE PROPOSAL REQUEST #33

WALTERS-MORGAN CONSTRUCTION, INC. **WMCI JOB NO. 215-09**
JCWWTP Improvements - Phase 1 **DATE 20-Nov-19**

Pricing is to supply and install two (2) Chromalox CXH-A-15 forced air heaters in the East Plant Screen room. Costs include all associated wiring and electrical work needed to ensure correct operation of the heaters.

Item Description	Qty	Unit	Labor Unit $	Labor Total	Mat Unit $	Mat Total	Sub Unit $	Sub Total	Equip Unit $	Equip Total	Total
Shelley Electric costs to supply and install heaters.	1	LS					35488.00	35488.00			35488.00
WMCI Supervision	4	HRS	61.67	246.68							
Direct Cost Subtotals				$246.68		$0.00		$35,488.00		$0.00	$35,488.00
Payroll Taxes, Insurance and Benefits (44%)				$108.54							$108.54
Totals with PT & I											$35,596.54
Bond Premium (1%)											$355.97
Contractors Fee on Sub (5%)											$1,774.40
Contractor's Fee (15%)											$37.00
GRAND TOTAL OF CHANGE											$37,763.91
ADJUSTMENT - EVEN DOLLARS											$0.09
										TOTAL	**$37,764.00**

ADDITIONAL TIME REQUESTED: TBD Days

Shelley Electric, Inc.
5331SW Randolph
Topeka, KS 66611
Phone (785) 862-0507
Fax (785) 862-0562

November 14, 2019

Walters-Morgan Construction, Inc.
2616 Tuttle Creek Boulevard
Manhattan, KS 66502

Attn: David Broxterman

RE: Junction City WWTP
Electrical Request for Change #13
East Plant Screen Room Heaters
Junction City, Kansas

David,

Please see the attached backup and consider this Electrical Change Request #13 to add (2) 15KW electric unit heaters in the screen room at the East WWTP.

Our Price $35,488.00

Scope of Work
INCLUDES

- Provide and install (2) 15kw electric unit heaters in screen room at the East WWTP.
- Provide and install (2) 30amp feeder breakers in MCC3 to feed these (2) heaters.
- Provide and install an explosionproof disconnect at each heater.
- Provide and install (3) #10, (1) #10 G in ¾" GRC from MCC3 to each unit heater.
- **This proposal is good for 30 days and will require repricing after 30 days.**

EXCLUDES

- Sales tax. (an updated sales tax exemption certificate is required. If an updated certificate cannot be obtained, please add 9.75% for sales tax to our price.)

If you have any questions, please contact me at 785-862-0507.

Respectfully Submitted,

Lonnie Hinck
Estimator / Project Manager

Bid Summary Report

16131 Junction City WWTP   Estimator: Lonnie Hinck   Job #1365

Job Name: 16131 Junction City WWTP

Contractor: Walters Morgan

Estimator: Lonnie Hinck

Notes:

Bid Date: 11/19/2015

Summary Description	Material			Labor		
	Extended	%	Adjusted	Extended	%	Adjusted
ECR#13 (East Plant Screen Room Heaters)	$21,329.37	100.00%	$21,329.37	135.14	100.00%	135.14

Top Sheet

Raw Cost	$30,859.24	Sales per Month	$0.00
Tax	$0.00	Return per Month	$0.00
Raw Cost with Tax	$30,859.24	Price per Square Foot	$0.00
Overhead	$4,628.89	Hours per Square Foot	0.00
Profit	$0.00	Square Feet	0.00
Total Return Amount	$4,628.89	Job Months	0.00
Total Return %	13.04%	Hours per Week	0.00
Price	$35,488.13	Workers per Day	0.00
Bond	$0.00	Total Hours	135.14
Sell Price	**$35,488.13**	Mark Up Sales Tax	No
Adjusted Sell (Lonnie)	$35,488.00	Use Bond Table	No
Adjusted Sell Return 13.04%	$4,628.76		

Labor

Class Description	Percent of Total	Hours Distributed	Hourly Rate	Burden Rate	Burden Percent	Labor Cost
Electrician	100.00%	135.14	$35.26	$21.79	61.80%	$7,709.88
Project Manager	1.48%	2.00	$85.00	$0.00	0.00%	$170.00
Totals	101.48%	137.14	$35.99	$21.47	59.67%	$7,879.88

Bid Summary Report

16131 Junction City WWTP Estimator: Lonnie Hinck Job #1365

Mark Ups

		OVERHEAD			PROFIT			
	Total		**%**	**Amount**		**%**	**Amount**
Materials	$21,329.37	+	15.00%	$24,528.77	+	0.00%	$24,528.77
Labor	$7,879.88	+	15.00%	$9,061.86	+	0.00%	$9,061.86
Supplier Quotes	$0.00	+	15.00%	$0.00	+	0.00%	$0.00
SubContractors	$0.00	+	15.00%	$0.00	+	0.00%	$0.00
Direct Job Expense	$150.00	+	15.00%	$172.50	+	0.00%	$172.50
Equipment Rental	$1,500.00	+	15.00%	$1,725.00	+	0.00%	$1,725.00
Miscellaneous	$0.00	+	15.00%	$0.00	+	0.00%	$0.00
Totals	**$30,859.24**		**15.00%**	**$35,488.13**		**0.00%**	**$35,488.13**

Direct Job Expense

Name	Supplier	Tax (0.0%)	Unit Cost	Multiplier	Amount
Shipping		No	$150.00	1.00	$150.00
				Total:	$150.00

Equipment Rental

Name	Supplier	Tax (0.0%)	Unit Cost	Multiplier	Amount
Lifts		No	$500.00	1.00	$500.00
Truck		No	$100.00	10.00	$1,000.00
				Total:	$1,500.00

Job Name: 16131 Junction City WWTP
Job Number: 1365 Material Filter: <None>
Extension Name: ECR#13 (East Plant Screen Room Heaters) **[Items and ByProducts]** Report: Matl Price & NECA 3

Item #	Item Name	Quantity	Matl Price	U	Ext Matl Price	LABOR * * *	U	Ext Labor ***	CCode
Label Set: Combined, Combined, Combined, Combined, Combined					**$21,329.37**			**135.14**	
CCode: <undefined>					$11,772.80			39.88	
60,038	COORDINATION WITH FOREMAN	1.00	$0.00	X	$0.00	2.00	E	2.00	
60,039	AS BUILT DRAWINGS	1.00	$0.00	X	$0.00	1.00	E	1.00	
60,040	FIELD RESEARCH	3.00	$0.00	X	$0.00	1.00	E	3.00	
60,117	15KW EXPLOSIONPROOF UNIT HEATER	2.00	$5,886.40	E	$11,772.80	8.94	E	17.88	
60,119	MOBILIZE	1.00	$0.00	X	$0.00	8.00	E	8.00	
60,120	DEMOBILIZE	1.00	$0.00	X	$0.00	8.00	E	8.00	
CCode: 116 Branch Rough					$1,663.54			53.50	
838	3/4 GRC	170.00	$221.32	C	$376.24	8.94	C	15.20	116
1,223	3/4 SEAL OFF 40%	8.00	$27.60	E	$220.84	0.89	E	7.15	116
1,251	3/4X12L XP CPLG	2.00	$229.90	E	$459.81	0.75	E	1.49	116
1,554	3/4 HUB - MEYERS	2.00	$583.62	C	$11.67	163.90	C	3.28	116
1,606	3/4 3 PIECE UNION	4.00	$461.07	C	$18.44	104.30	C	4.17	116
1,827	3/4 GRC STRUT STRAP	22.10	$177.26	C	$39.18	4.47	C	0.99	116
2,109	1 5/8 SLOTTED-B22SH	10.00	$551.03	C	$55.10	22.35	C	2.24	116
2,153	1/2" SS CONCR INSERT	14.00	$623.26	C	$87.26	29.80	C	4.17	116
2,165	SS SCREWS	14.00	$27.50	C	$3.85	5.96	C	0.83	116
2,173	1/2" SS WASHER	12.00	$15.51	C	$1.86	2.98	C	0.36	116
2,180	1/2" SS NUT	12.00	$32.12	C	$3.85	2.98	C	0.36	116
2,192	1/2" SS ALL THREAD	40.00	$336.60	C	$134.64	16.39	C	6.56	116
2,198	1 5/8 SS KINDORF	30.00	$836.00	C	$250.80	22.35	C	6.70	116
CCode: 122 Branch Wire					$313.03			22.35	
17	10 THHN CU SOLID 480V	2,000.00	$156.52	M	$313.03	11.18	M	22.35	122
CCode: 124 Distribution					$7,415.00			14.50	
60,115	30AMP MCC FEEDER BUCKET	2.00	$2,830.00	E	$5,660.00	2.00	E	4.00	124
60,116	30AMP EXPLOSIONPROOF SAFETY SWITCH	2.00	$877.50	E	$1,755.00	5.25	E	10.50	124
CCode: 137 Underground/Civil Work					$165.00			3.43	
12,009	CORE DRILL 1-1/4-2-1/2	2.00	$82.50	E	$165.00	1.71	E	3.43	137
CCode: 147 Connect FBO					$0.00			1.49	
11,034	TEST MOTOR ROTATION	2.00	$0.00		$0.00	0.75	E	1.49	147
[Items and ByProducts] Total:					**$21,329.37**			**135.14**	

CED-RENSENHOUSE ELECTRIC SUPPLY

RENSENHOUSE ELECTRIC
3755 SW SOUTH PARK AVE
TOPEKA KS 66609--1419
TEL: 785 267-3434 FAX: 785 267-1551
CONTACT: RANDY CRASK

QUOTATION		PAGE	001 OF 001
QUOTE # 1061827	DATE 11/08/19	REV # 000	REV DATE 11/08/19
QUOTE EXPIRES 12/08/2019		PREPARED BY RC	
SLS 0297		INSL 7116	
FOB SHIPPING POINT		FREIGHT PREPAY & CHARGE	

QUOTE FOR: SHELLEY ELECTRIC
ACCT #: 30-71014 TOPEKA

5331 SW RANDOLPH STREET
TOPEKA, KS 66611
TEL: (785) 862-0507

CUS PO #:

JOB NAME:
JUNCTION CITY WWTP

LN	QTY	MFR CATALOG #	DESCRIPTION	PRICE	UOM	EXT AMT
01	2	CHROM CXH-A-15-43-30-40-13	-EP 15KW HEATER	5,525.00	E	11,050.00
02	2	CHROM KIT WMBD-16	WALL MTG	361.40	E	722.80
03	1	CHROM FREIGHT	PLUS FREIGHT	150.00	E	150.00

TOTAL: 11,922.80

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

CHROMALOX
Advanced Thermal Technologies

Sales Announcement

CID19-44
November 1, 2019

To: All Chromalox Distributors

Announcement
Price Increase Effective January 1st, 2020

Effective January 1st, 2020, <u>many</u> catalog product items will receive a general price increase. The average price increase will be roughly 4-5%. Please be assured that all quotations made prior to January 1st, 2020, will be protected for 30 days from the date of quotation.

With the availability of pricing on our website and PDF format, we have discontinued printing hard copies. Please visit our web site for pricing, or contact your sales representative for a PDF copy of the price book.

We appreciate your support and cooperation with implementing these adjustments. Please feel free to contact your local Chromalox representative with any questions that you may have.

Sincerely,

Chris Molnar
Vice President, Global Product Marketing and Engineering

Life Is On | Schneider Electric

Prepared By:
Ron Anderson
AMERICAN ELECTRIC CO
randerson@americantopeka.com
D: 7858626626

Proposal Name: JUNCTION CITY WWTP MCC BUCKET

Quote Name: JUNCTION CITY WWTP MCC BUCKET

Proposal Number: P-191113-1249490

Quote Number: Q-1342205

Quote Date: November 13, 2019

Through Addenda Number: 0

Sales Representative:

Conditions of Sale

This Quotation is subject to Coordinated Project Terms. See https://www.schneider-electric.us/en/download/document/0100PL0043

Quote is valid for 30 days. Quoted lead times are approximate and subject to change.

Clarifications and Exceptions

Pricing

Total DISTRIBUTOR SELL PRICE	**$7,415.00**
Total Warranty	**$0.00**
Total FOB	**$0.00**
Quote Total US DOLLARS	**$7,415.00**

$5,660.00 for Buckets
$1,755.00 for disconnects

PRINTED : 11/13/2019 11:40 AM

Seq #	Qty	Product Description
1	2	**Designation :** 30A FEEDER BUCKET **Product Details:** 2-Model 6 LVMCC-Model 6 MCC - Standard Package --------------------------------- System Voltage: 480V 3PH 3W 60Hz Max Available Fault Current (RMS) - 65kA Control Power - 120Vac General Purpose Type 1 Enclosure Class 1 Type B Wiring Unit(s) Only Standard Exterior Paint ANSI 49 RapidSource (CTO) FEEDERS --------------------------------- 1 - Circuit Breaker Branch Feeder 30A 65kA Interrupting Rating Fishtape Unit Plugs Device Height - 12 in **Estimated days to ship, excluding transit:** 10 working days after customer release to manufacturer. See Conditions of Sale.

Seq #	Qty	Product Description
2	2	**Designation :** **Product Details:** H60XFA-SWITCH NONFUSIBLE HD 600V 60A 3P NEMA7,9

HDR

Change Proposal Request No: 34

(Not a Change Order)

Project Name:

Junction City-WWTP Phase I CPS

HDR Project No:

272208

Contractor:

Walters-Morgan

Project Owner:

City of Junction City, Kansas

Owner's Project No. (If applicable):

Regulatory Agency Project No. (If applicable):

KWPCRF C20 1973 01

Initiated by

[ ] Engineer [ ] CM/Contractor

Date:

6/17/2020

Attention:

The following change in the contract on this project is proposed. Please provide your proposed price for the cost of this change.

1) A breakdown of cost SHALL be provided upon request by the Owner or Engineer.

2) Work shall not commence until authorized by the Owner.

Description of Proposed Change :

Modify piping and install a 55gal drum to collect drain from DAF system as shown in attached sketch.

Section No.:

Drawing No.:

File Attachments:

DAF Drums Pipe Sketch.pdf

Donald E. Lindeman

By Donald E. Lindeman, PE

All work shall be in accordance with the terms, stipulations, and conditions of the original Contract Documents. If the work herein provided for is Approved by Change Order, the time of completion will be:

[ ] Increased [ ] Decreased [ ] Unchanged

by ________ calendar days.

This change will: [✓] Add [ ] Deduct [ ] Not Change

$3,403.23

David Broxterman - Project Manager

General Contractor

10/19/20

Date

HDR Recommendation:

[X] Recommend Acceptance

[ ] Do Not Recommend Acceptance

By: HDR Engineering

Date

Owner's Action:

[ ] Accepted [ ] Not Accepted

By: Owner

Date

CHANGE PROPOSAL REQUEST #TBD

WALTERS-MORGAN CONSTRUCTION, INC. — **WMCI JOB NO. 215-09**

JCWWTP Improvements - Phase 1 — **DATE 12-May-20**

Install 55-gal drums and associated piping at both DAF units. The DAF unit discharge cycles were overflowing the floor drains, and these drums will serve as holding tanks that will allow discharged materials to slowly flow into the floor drains without overwhelming them.

Item Description	Qty	Unit	Labor Unit $	Labor Total	Mat Unit $	Mat Total	Sub Unit $	Sub Total	Equip Unit $	Equip Total	Total
Install new overflow drums & added pipe at DAF Units											
Supervision	20	HR	61.67	1233.40							1233.40
Labor	20	HR	18.00	360.00							360.00
55-gal Drums	1	LS			304.98	304.98					304.98
SCH80 Pipe, SCH80 Thru-Wall Connectors, Supports	1	LS			425.00	425.00					425.00
Direct Cost Subtotals				$1,593.40		$729.98		$0.00		$0.00	$2,323.38
Payroll Taxes, Insurance and Benefits (44%)				$701.10							$701.10
Totals with PT & I											$3,024.48
Bond Premium (1%)											$30.24
Contractors Fee on Sub (5%)											$0.00
Contractor's Fee (15%)											$348.51
GRAND TOTAL OF CHANGE											$3,403.23
ADJUSTMENT - EVEN DOLLARS											$0.41
										TOTAL	**$3,403.64**

ADDITIONAL TIME REQUESTED: TBD Days

2 drums at $94.99/ea = $189.98
Shipping = $115.00
Total = $304.98

Learn More

Questions? Call 800-809-4217.

Catalog Clearance Quick Order Log In

Keyword or item # Go

Tamco® New Products

All Products Bottles Buckets Tanks Tubing Cart

Home / Food Industry / Color Coded / Tamco® Open Head Drums with Threaded Bungs / 55 Gallon Natural Open Head Drum with Threaded Bungs

← Back to Group

55 Gallon Natural Open Head Drum with Threaded Bungs

Item #: 5379

In Stock

$94.99/Each

- 1 +

Add to Cart

Buy in Quantity & Save!

2-3	$90.24	Save 5%
4-11	$85.49	Save 10%
12+	$80.74	Save 15%

Change Proposal Request No: 35

(Not a Change Order)

Project Name:

Junction City-WWTP Phase I CPS

HDR Project No:

272208

Contractor:

Walters-Morgan

Project Owner:

City of Junction City, Kansas

Owner's Project No. (If applicable):

Regulatory Agency Project No. (If applicable):

KWPCRF C20 1973 01

Initiated by

[ ] Engineer [ ] CM/Contractor

Date:

10/11/2021

Attention:

The following change in the contract on this project is proposed. Please provide your proposed price for the cost of this change.

1) A breakdown of cost SHALL be provided upon request by the Owner or Engineer.
2) Work shall not commence until authorized by the Owner.

Description of Proposed Change :

Costs to replace the following items on the blowers at the southwest WWTP:
Quantity of 4 each

Viton Discharge Flex Joint Replacement Hose

Discharge Gasket

8” Check Valve w/Silicone Seal

Inlet Vacuum Gauge

Discharge Pressure Gauge

Teflon Instrument Tubing

8” Viton Discharge Flex Joint

10” Discharge Butterfly Valve/Viton Seat

Section No.:

Drawing No.:

File Attachments:

Southwest Blower Parts Replacement.pdf

By Donald E. Lindeman PE

Change Proposal Request No: 35

(Not a Change Order)

Project Name:

Junction City-WWTP Phase I CPS

HDR Project No:

272208

Contractor:

Walters-Morgan

Project Owner:

City of Junction City, Kansas

Owner's Project No. (If applicable):

Regulatory Agency Project No. (If applicable):

Initiated by

[ ] Engineer [ ] CM/Contractor

Date:

10/11/2021

All work shall be in accordance with the terms, stipulations, and conditions of the original Contract Documents. If the work herein provided for is Approved by Change Order, the time of completion will be:

[ ] Increased [ ] Decreased [ ] Unchanged

by ________ calendar days.

This change will: [ ] Add [ ] Deduct [ ] Not Change

$42,771.97

Scott Mueller

Digitally signed by Scott Mueller
DN: C=US, E=smueller@waltersmorgan.com, O="Walters-Morgan Construction, Inc.", CN=Scott Mueller
Date: 2021.10.11 17:30:16-05'00'

General Contractor

10/11/2021

Date

HDR Recommendation:

[ ] Recommend Acceptance

[ ] Do Not Recommend Acceptance

By: HDR Engineering

Date

Owner's Action:

[ ] Accepted [ ] Not Accepted

By: Owner

Date