November 16, 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-21 dated – Oct 28th, 2021 – Nov 9th, 2021, in the amount of $1,112,579.79 and pre-approval for items listed below in the amount $516,882.14. (p.3)

      Joshua Douglass $2,500.00, Columbia Capital $1,290.00, HDR $192,337.08, KS State Treasurer $11,454.24 and Veolia NA $309,300.82.
   b. Consideration of October 2021 ambulance contractual obligation adjustments for $57,730.88 and bad debt adjustments for $14,600.20. (p.42)
   c. Consideration of City Commission Minutes for the November 2nd, 2021 Meeting. (p.43)
   d. Consideration of the Request to Declare 45 Harris portable radios as surplus. (p.47)
   e. Consideration of all Cereal Malt Beverage licenses from January 1st, 2022-December 31st, 2022. (p.48)
4. **SPECIAL PRESENTATIONS:**
   a. EPA Brownfield Plan Final Update. (p.50)
5. **NEW BUSINESS:**
   a. Consideration of Ordinance No. S-3247, Special Use Permit to allow coffee shop/wine bar on property located at 518 West 5th Street, Junction City,

Kansas. (p.76)

b. Consideration of Ordinance No. G-1278, Twin Valley Communications Inc., Franchise Ordinance. (p.86)

c. Consideration of the Agreement with Twin Valley to lease the City's Fiber Micro-Duct System, Provide Management for the Micro-Duct System, and Provide two Dark Fiber Connections with the City. (p.96)

d. Consideration of the Agreement with Twin Valley to provide internet, phone, and television services to the City. (p.115)

e. Consideration of the Response for Request for Proposal to USD #475 for the old High School Property. (p.124)

f. Consideration of the 2022 Rolling Meadows rate schedule. (p.141)

g. Consideration of the Award of Bid for the Dog Room Flooring Resurface to MHK Epoxy Floor Systems, LLC in the amount of $21,372.00. (p.144)

h. Consideration of the Request to Enter into a Memorandum of Understanding with the Riley County Police Department. (p.149)

i. Consideration of the Request to Reject the KDOT Transportation Alternatives (TA) Bid for the 7th Street Bicycle Boulevard Project. (p.152)

j. Consideration for the Grant of Permanent Water Line Utility Easement located on the portion of Tract 21, West Acres Subdivision No. 2 in the amount of $407.88. (p.154)

k. Consideration for the Grant of Permanent Easement located on the portion of Tracts 4 & 5, a replant of Subdivision One, West Acres Subdivision, in the amount of $2,706.16. (p.158)

l. Consideration for the Grant of Temporary Construction Easement on the portion of Tracts 4 & 5, a replat of Subdivision One, West Acres Subdivision in the amount of $898.30. (p.162)

6. <u>EXECUTIVE SESSION:</u>

a. Executive Session to Discuss the Acquisition of Real Property. (p.167)

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

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

9. <u>ADJOURNMENT:</u>

City of Junction City

City Commission

Agenda Memo

November 16th, 2021

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

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-21 dated – Oct 28th, 2021 – Nov 9th, 2021, in the amount of $ 1,112,579.79 and pre-approval for items listed below in the amount $516,882.14

Background: Attached is a Listing and Checks - Appropriations for Oct. 28th, 2021 – Nov 9th, 2021

Appropriations: Oct 28th, 2021 – Nov 9th, 2021

ACH Payment or Payments due before next meeting –Total $ 516,882.14

Joshua Douglass	$ 2,500.00
Columbia Capital	$ 1290.00
HDR	$ 192,337.08
KS State Treasurer	$ 11,454.24
Veolia NA	$ 309,300.82

Appropriations - Oct28th - Nov 9th 2021-KH

Junction City, KS

By Fund

Post Dates 10/28/2021 - 11/9/2021

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	INV0022211	11/05/2021	CITY OF JC EMPLOYER PD LIFE	14.40
ADVANCE LIFE INSURANCE	INV0022212	11/05/2021	ADVANCE LIFE INSURANCE BEF…	5.41
ADVANCE LIFE INSURANCE	INV0022232	11/05/2021	CITY OF JC EMPLOYER PD LIFE	225.42
ADVANCE LIFE INSURANCE	INV0022233	11/05/2021	ADVANCE LIFE INSURANCE BEF…	574.52
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**819.75**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0022226	11/05/2021	CITY OF JC EMPLOYER PAID STD	34.49
ADVANCE SHORT TERM DISABIL…	INV0022275	11/05/2021	CITY OF JC EMPLOYER PAID STD	607.59
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**642.08**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0022213	11/05/2021	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR…	INV0022214	11/05/2021	AFLAC BEFORE TAX	117.79
AMERICAN FAMILY LIFE ASSUR…	INV0022227	11/05/2021	VSP Vision Insurance Pre-Tax	46.23
AMERICAN FAMILY LIFE ASSUR…	INV0022234	11/05/2021	AFLAC	302.66
AMERICAN FAMILY LIFE ASSUR…	INV0022235	11/05/2021	AFLAC BEFORE TAX	1,340.21
AMERICAN FAMILY LIFE ASSUR…	INV0022277	11/05/2021	VSP Vision Insurance Pre-Tax	548.60
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**2,363.48**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0022215	11/05/2021	BLUE CROSS BLUE SHIELD	67.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0022216	11/05/2021	BLUE CROSS BLUE SHIELD	438.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0022217	11/05/2021	BLUE CROSS BLUE SHIELD	36.88
BLUE CROSS BLUE SHIELD OF KS ..	INV0022218	11/05/2021	BLUE CROSS BLUE SHIELD	504.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0022219	11/05/2021	BLUE CROSS BLUE SHIELD	836.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0022220	11/05/2021	BLUE CROSS BLUE SHIELD	418.32
BLUE CROSS BLUE SHIELD OF KS ..	INV0022221	11/05/2021	BLUE CROSS BLUE SHIELD	102.90
BLUE CROSS BLUE SHIELD OF KS ..	INV0022236	11/05/2021	BLUE CROSS BLUE SHIELD	483.67
BLUE CROSS BLUE SHIELD OF KS ..	INV0022237	11/05/2021	BLUE CROSS BLUE SHIELD	483.67
BLUE CROSS BLUE SHIELD OF KS ..	INV0022238	11/05/2021	BLUE CROSS BLUE SHIELD	1,996.40
BLUE CROSS BLUE SHIELD OF KS ..	INV0022239	11/05/2021	BLUE CROSS BLUE SHIELD	3,992.80
BLUE CROSS BLUE SHIELD OF KS ..	INV0022240	11/05/2021	BLUE CROSS BLUE SHIELD	666.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0022241	11/05/2021	BLUE CROSS BLUE SHIELD	1,778.75
BLUE CROSS BLUE SHIELD OF KS ..	INV0022242	11/05/2021	BLUE CROSS BLUE SHIELD	438.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0022243	11/05/2021	BLUE CROSS BLUE SHIELD	1,007.61
BLUE CROSS BLUE SHIELD OF KS ..	INV0022244	11/05/2021	BLUE CROSS BLUE SHIELD	405.33
BLUE CROSS BLUE SHIELD OF KS ..	INV0022245	11/05/2021	BLUE CROSS BLUE SHIELD	4,502.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0022246	11/05/2021	BLUE CROSS BLUE SHIELD	2,650.00
BLUE CROSS BLUE SHIELD OF KS ..	INV0022247	11/05/2021	BLUE CROSS BLUE SHIELD	7,686.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0022248	11/05/2021	BLUE CROSS BLUE SHIELD	2,572.67
BLUE CROSS BLUE SHIELD OF KS ..	INV0022249	11/05/2021	BLUE CROSS BLUE SHIELD	755.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0022250	11/05/2021	BLUE CROSS BLUE SHIELD	623.08
BLUE CROSS BLUE SHIELD OF KS ..	INV0022251	11/05/2021	BLUE CROSS BLUE SHIELD	4,610.79
BLUE CROSS BLUE SHIELD OF KS ..	INV0022252	11/05/2021	BLUE CROSS BLUE SHIELD	1,899.98
BLUE CROSS BLUE SHIELD OF KS ..	INV0022253	11/05/2021	BLUE CROSS BLUE SHIELD	1,048.74
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**40,008.57**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0022222	11/05/2021	FLEX SPENDING-1074334	304.15
CITY OF JC FLEX SPENDING ACCT..	INV0022260	11/05/2021	FLEX SPENDING-1074334	2,602.97
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**2,907.12**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0022254	11/05/2021	TELEPHONE REIMBURSEMENT	8.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0022261	11/05/2021	CITY OF JUNCTION CITY (G-FEE)	20.00
CITY OF JUNCTION CITY	INV0022274	11/05/2021	TELEPHONE REIMBURSEMENT	177.57
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**206.07**
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT CE…	INV0022256	11/05/2021	FAMILY SUPPORT MO	134.67
			Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:	**134.67**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0022259	11/05/2021	FIREMANS RELIEF	243.17
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	**243.17**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0022255	11/05/2021	DEPENDENT CARE ACCT 10743…	254.17
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**254.17**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0022269	11/05/2021	GREAT WEST FINANCIAL	8,381.77
GREAT WEST FINANCIAL	INV0022273	11/05/2021	GREAT WEST FINANCIAL	178.02
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**8,559.79**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0022229	11/05/2021	SOCIAL SECURITY WITHHOLDING	1,632.44
INTERNAL REVENUE SERVICE	INV0022230	11/05/2021	FEDERAL WITHHOLDING	1,037.22
INTERNAL REVENUE SERVICE	INV0022231	11/05/2021	MEDICARE WITHHOLDING	419.16
INTERNAL REVENUE SERVICE	INV0022279	11/05/2021	SOCIAL SECURITY WITHHOLDING	12,742.84
INTERNAL REVENUE SERVICE	INV0022280	11/05/2021	FEDERAL WITHHOLDING	28,579.95
INTERNAL REVENUE SERVICE	INV0022281	11/05/2021	MEDICARE WITHHOLDING	9,528.92
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**53,940.53**
Vendor: 039125 - JCPOA				
JCPOA	INV0022272	11/05/2021	JCPOA	892.00
			Vendor 039125 - JCPOA Total:	**892.00**
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS …	INV0022258	11/05/2021	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…	INV0022257	11/05/2021	FIREFIGHTERS AID ASSOCIATION	245.00
			Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:	**245.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0022228	11/05/2021	STATE WITHHOLDING	553.71
KANSAS DEPT OF REVENUE	INV0022278	11/05/2021	STATE WITHHOLDING	13,212.92
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**13,766.63**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0022263	11/05/2021	INCOME WITHHOLDING ORDER	807.00
KANSAS PAYMENT CENTER	INV0022264	11/05/2021	GARNISHMENT	182.28
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**989.28**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0022223	11/05/2021	KPERS #1	499.19
KANSAS PUBLIC EMPLOYEES	INV0022224	11/05/2021	KPERS #2	503.36
KANSAS PUBLIC EMPLOYEES	INV0022225	11/05/2021	KPERS #3	1,446.24
KANSAS PUBLIC EMPLOYEES	INV0022265	11/05/2021	KP&F	75,330.54
KANSAS PUBLIC EMPLOYEES	INV0022266	11/05/2021	KPERS #1	3,030.79
KANSAS PUBLIC EMPLOYEES	INV0022267	11/05/2021	KPERS #2	2,863.47
KANSAS PUBLIC EMPLOYEES	INV0022268	11/05/2021	KPERS #3	6,936.99
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**90,610.58**
Vendor: 03215 - Peoples State Bank				
Peoples State Bank	INV0022270	11/05/2021	GARNISHMENT	96.78
			Vendor 03215 - Peoples State Bank Total:	**96.78**
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC…	INV0022271	11/05/2021	POLICE & FIRE INSURANCE	937.23
			Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:	**937.23**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0022262	11/05/2021	ROLLING MEADOWS GOLF COU…	321.26
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**321.26**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0022276	11/05/2021	UNITED WAY	21.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**21.50**
			Department 000 - NON-DEPARTMENTAL Total:	**219,609.66**
Department: 001 - GENERAL EXPENSES				
Vendor: 01768 - RPS PROPERTIES, LP				
RPS PROPERTIES, LP	OCT 2021	11/03/2021	GOODYS PLAZA - CID - REIMBU…	93,150.00
			Vendor 01768 - RPS PROPERTIES, LP Total:	**93,150.00**
			Department 001 - GENERAL EXPENSES Total:	**93,150.00**
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	OCT 2021	11/01/2021	INFORMATION SYSTEMS	14.39
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**14.39**
Vendor: 02979 - DARTPOINTS LLC				
DARTPOINTS LLC	96833	11/01/2021	VXRail - Cloud Witness	354.26
			Vendor 02979 - DARTPOINTS LLC Total:	**354.26**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	26830	11/07/2021	GVPD - Barracuda Essentials	48.00
TRUSTED TECH TEAM, INC.	26830	11/07/2021	GVPD - Office 365 Mailboxes	227.88
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Barracuda Essentials	16.00
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Office 365 Mailboxes	75.96
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**367.84**
Vendor: 03090 - VC3 Inc				
VC3 Inc	67265	11/01/2021	Thinkgard - Backup Solution - O…	3,391.50
VC3 Inc	67265	11/01/2021	Thinkgard - Backup Solution - O…	695.25
			Vendor 03090 - VC3 Inc Total:	**4,086.75**
			Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:	**4,823.24**
Department: 003 - ADMINISTRATION				
Vendor: 03245 - ARTINA GROUP				
ARTINA GROUP	63767	11/01/2021	FORMS & SELF-SEAL ENVELOPES	328.87
			Vendor 03245 - ARTINA GROUP Total:	**328.87**
Vendor: 03072 - AT&T MOBILITY LLC				
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-9253	50.16
			Vendor 03072 - AT&T MOBILITY LLC Total:	**50.16**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	OCT 2021	11/01/2021	ADMINISTRATION	142.55
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**142.55**
Vendor: 072367 - CHAMBER OF COMMERCE				
CHAMBER OF COMMERCE	50025	11/08/2021	AUSA - CLYDE'S LUNCHEON RE…	165.00
			Vendor 072367 - CHAMBER OF COMMERCE Total:	**165.00**
Vendor: 053896 - COMPLIANCEONE				
COMPLIANCEONE	286297	11/08/2021	MONTHLY CHARGES FOR 15 PE…	56.25
COMPLIANCEONE	286298	11/08/2021	MONTHLY CHARGES FOR 95 PE…	356.25
			Vendor 053896 - COMPLIANCEONE Total:	**412.50**
Vendor: 043802 - EVERGY				
EVERGY	OCT 2021 GRP	11/01/2021	700 N JEFFERSON	1,656.02
			Vendor 043802 - EVERGY Total:	**1,656.02**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	OCT 2021-CH	11/08/2021	700 N JEFFERSON-	43.29
			Vendor 043271 - KANSAS GAS SERVICE Total:	**43.29**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN109606	11/03/2021	Copier Charges - 2nd Floor	227.32
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**227.32**
Vendor: 059898 - NEX-TECH				
NEX-TECH	OCT 2021	10/28/2021	NEX-GEN ROUND UP FOR YOU…	0.81
			Vendor 059898 - NEX-TECH Total:	**0.81**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3487080345	11/01/2021	INV #3487080345 - OFFICE SUP…	302.52
STAPLES ADVANTAGE	3487579118	11/01/2021	INV #3487579118 - OFFICE SUP…	6.79
STAPLES ADVANTAGE	3488097264	11/01/2021	INV #3488097264 - OFFICE SUP…	390.76
STAPLES ADVANTAGE	3490599603	11/01/2021	INV# 3490599603 - OFFICE SUP…	307.38
STAPLES ADVANTAGE	3490599604	11/01/2021	INV #3490599604 - OFFICE SUP…	15.99
STAPLES ADVANTAGE	3491261649	11/01/2021	INV #3491261649 - OFFICE SUP…	209.97
STAPLES ADVANTAGE	3491261651	11/01/2021	NV #3491261651 - OFFICE SUPP…	6.99
STAPLES ADVANTAGE	CM3488097261	11/01/2021	CM #3488097261 - OFFICE SUP…	-279.96
			Vendor 01167 - STAPLES ADVANTAGE Total:	**960.44**
Vendor: 03454 - STATE OF KANSAS-UNIVERSITY OF KANSAS				
STATE OF KANSAS-UNIVERSITY …	87C214D8	11/01/2021	CERTIFIED PUBLIC MANAGER P…	3,900.00
			Vendor 03454 - STATE OF KANSAS-UNIVERSITY OF KANSAS Total:	**3,900.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Office 365 Mailboxes	303.84
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Baracuda Essentials	64.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**367.84**
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & STO…	25361	11/08/2021	SHRED SERVICE: 64 GALLON CO…	10.00
			Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:	**10.00**
			Department 003 - ADMINISTRATION Total:	**8,264.80**
Department: 008 - BUILDING MAINTENANCE				
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	180491	11/08/2021	REPAIR SERVER ROOM A/C, M.B.	65.00
THERMAL COMFORT AIR, INC	180519	11/08/2021	REPAIR NORTH A/C, M.B. GYM	268.61
THERMAL COMFORT AIR, INC	180554	11/08/2021	REPAIR FRONT A/C UNIT, M.B.	65.00
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**398.61**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Office 365 Mailboxes	37.98
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Barracuda Essentials	8.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**45.98**
			Department 008 - BUILDING MAINTENANCE Total:	**444.59**
Department: 010 - PARKS DEPARTMENT				
Vendor: 007928 - BLUEVILLE NURSERY				
BLUEVILLE NURSERY	87605	11/08/2021	INSTALL TREES	2,200.00
			Vendor 007928 - BLUEVILLE NURSERY Total:	**2,200.00**
Vendor: 043802 - EVERGY				
EVERGY	3682090314-OCT 2021	10/28/2021	FINAL 225 W 7TH FIREWORKS	4.21
EVERGY	OCT 2021 GRP	11/01/2021	2301 VALLEY DR-PLANTERS	23.24
EVERGY	OCT 2021 GRP	11/01/2021	302 W 18TH-BUFFALO SOLDIER	291.65
EVERGY	OCT 2021 GRP	11/01/2021	2307 N JACKSON-POLE LIGHTS	301.48
EVERGY	OCT 2021 GRP	11/01/2021	900 W 13TH-RATHERT FIELD	324.54
EVERGY	OCT 2021 GRP	11/01/2021	100 GRANT-WASH-MONT PLAZA	184.83
EVERGY	OCT 2021 GRP	11/01/2021	420 GRANT-BRAMLAGE	116.02
EVERGY	OCT 2021 GRP	11/01/2021	1017 W 5TH-TENNIS	162.55
EVERGY	OCT 2021 GRP	11/01/2021	SOUTH PARK LIGHTS	167.73
EVERGY	OCT 2021 GRP	11/01/2021	145 E ASH-RIVER WALK	47.99
EVERGY	OCT 2021 GRP	11/01/2021	1900 THOMPSON-CONCESSION	210.40
EVERGY	OCT 2021 GRP	11/01/2021	1020 W 11TH 1/2-CLEARY BLDG	55.23
EVERGY	OCT 2021 GRP	11/01/2021	920 E GUNNER-PATH LIGHT	39.00
EVERGY	OCT 2021 GRP	11/01/2021	930 E GUNNER-PATH LIGHT	27.78

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	OCT 2021 GRP	11/01/2021	1101 W 12-CLEARY PARK BATH…	24.07
EVERGY	OCT 2021 GRP	11/01/2021	102 W ASH-BATHROOMS-COR…	37.09
EVERGY	OCT 2021 GRP	11/01/2021	1821 CAROLINE AVE-BLUFFS	32.81
EVERGY	OCT 2021 GRP	11/01/2021	511 N JEFFERSON-HERITAGE	32.49
EVERGY	OCT 2021 GRP	11/01/2021	920 E 5TH-SERTOMA PARK LIG…	31.24
EVERGY	OCT 2021 GRP	11/01/2021	1500 ST MARY RD-SOUTH PK B…	26.09
EVERGY	OCT 2021 GRP	11/01/2021	1200 N FRANKLIN ST	69.39
EVERGY	OCT 2021 GRP	11/01/2021	900 W 12TH-PARK LIGHT	23.87
EVERGY	OCT 2021 GRP	11/01/2021	5TH & EISENHOWER-SIGN	38.78
EVERGY	OCT 2021 GRP	11/01/2021	1021 GRANT-FEMA LAND	23.87
EVERGY	OCT 2021 GRP	11/01/2021	RIMROCK PARK & PAL	420.53
EVERGY	OCT 2021 GRP	11/01/2021	200 N EISENHOWER-SIGN	23.87
EVERGY	OCT 2021 GRP	11/01/2021	104 ASH-TENNIS LIGHTS-CORO…	23.87
EVERGY	OCT 2021 GRP	11/01/2021	CLEARY PARK LIGHTS	453.32
EVERGY	OCT 2021 GRP	11/01/2021	5TH ST PARK LIGHT POLES	461.17
			Vendor 043802 - EVERGY Total:	**3,679.11**
Vendor: 01990 - GEARY COMMUNITY HOSPITAL				
GEARY COMMUNITY HOSPITAL	MULTIPLE	11/02/2021	MULTIPLE INVOICES FROM MA…	626.00
			Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:	**626.00**
Vendor: 042361 - KANSAS CORRECTIONAL IND				
KANSAS CORRECTIONAL IND	221016	11/02/2021	TRASH RECEPTACLES	1,910.00
			Vendor 042361 - KANSAS CORRECTIONAL IND Total:	**1,910.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	OCT 2021	11/08/2021	2307 N JACKSON-PARKS	66.41
			Vendor 043271 - KANSAS GAS SERVICE Total:	**66.41**
Vendor: 01696 - NEKOLOCKS				
NEKOLOCKS	1948	11/08/2021	REKEY LOCKS, NORTH PARK, PA…	284.90
			Vendor 01696 - NEKOLOCKS Total:	**284.90**
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	1610012760	11/08/2021	REPAIR TIRES ON TRACTOR	138.96
			Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:	**138.96**
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC				
SITEONE LANDSCAPE SUPPLY H…	113989766-001	11/08/2021	CONTORL MODULES	128.80
			Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:	**128.80**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Office 365 Mailboxes	94.95
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Barracuda Essentials	20.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**114.95**
			Department 010 - PARKS DEPARTMENT Total:	**9,149.13**
Department: 011 - SWIMMING POOL				
Vendor: 043802 - EVERGY				
EVERGY	OCT 2021 GRP	11/01/2021	5TH ST POOL	135.53
			Vendor 043802 - EVERGY Total:	**135.53**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Barracuda Essentials	8.00
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Office 365 Mailboxes	37.98
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**45.98**
			Department 011 - SWIMMING POOL Total:	**181.51**
Department: 013 - SPIN CITY				
Vendor: 043802 - EVERGY				
EVERGY	OCT 2021 GRP	11/01/2021	915 S WASHINGTON-SPIN CITY	557.13
EVERGY	OCT 2021 GRP	11/01/2021	915 S WASHINGTON-GOLF-SPI…	27.54
			Vendor 043802 - EVERGY Total:	**584.67**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Office 365 Mailboxes	18.99

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Barracuda Essentials	4.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**22.99**
			Department 013 - SPIN CITY Total:	**607.66**
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 043802 - EVERGY				
EVERGY	OCT 2021 GRP	11/01/2021	540 AIRPORT RD 100	151.87
EVERGY	OCT 2021 GRP	11/01/2021	520 AIRPORT RD	103.62
EVERGY	OCT 2021 GRP	11/01/2021	2619 N JACKSON-AIRPORT LIGH…	27.56
EVERGY	OCT 2021 GRP	11/01/2021	500 W 18TH-AIRPORT MAIN	290.99
			Vendor 043802 - EVERGY Total:	**574.04**
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO…	13610	10/29/2021	Airport - All Non-Farmed Land	593.25
MUNIE GREENCARE PROFESSIO…	13610	10/29/2021	1400-1700 Blk N Jackson St Righ..	388.50
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**981.75**
			Department 014 - jUNCTION CITY AIRPORT Total:	**1,555.79**
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	SMS640261	10/29/2021	FILL MATERIAL ASPHALT FOR R…	168.17
BAYER CONSTRUCTION CO.	SMS640261	10/29/2021	FILL MATERIAL ASPHALT FOR R…	169.15
BAYER CONSTRUCTION CO.	SMS640261	10/29/2021	FILL MATERIAL ASPHALT FOR R…	165.33
BAYER CONSTRUCTION CO.	SMS640261	10/29/2021	FILL MATERIAL ASPHALT FOR R…	168.07
BAYER CONSTRUCTION CO.	SMS640261	10/29/2021	FILL MATERIAL ASPHALT FOR R…	172.09
BAYER CONSTRUCTION CO.	SMS640261	10/29/2021	FILL MATERIAL ASPHALT FOR R…	168.76
BAYER CONSTRUCTION CO.	SMS640261	10/29/2021	FILL MATERIAL ASPHALT FOR R…	173.95
BAYER CONSTRUCTION CO.	SMS640472	10/29/2021	FILL MATERIAL FOR GOLF COUR…	2,341.03
BAYER CONSTRUCTION CO.	SMS640525	10/29/2021	FILL MATERIAL FOR ROLLING M…	857.79
			Vendor 006660 - BAYER CONSTRUCTION CO. Total:	**4,384.34**
Vendor: 066611 - CALLAWAY GOLF				
CALLAWAY GOLF	933970512	11/08/2021	GLOVES FOR RESALE	339.80
			Vendor 066611 - CALLAWAY GOLF Total:	**339.80**
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	13137892	11/08/2021	FOOD FOR RESALE	593.39
			Vendor 00952 - CASH-WA DISTRIBUTING Total:	**593.39**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	OCT 2021	11/01/2021	GOLF COURSE	167.33
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**167.33**
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	W-6093614	11/08/2021	BEER FOR RESALE	288.31
			Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:	**288.31**
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	OCT 2021	11/09/2021	GOLF COURSE	2,237.61
DS&O RURAL ELECTRIC	OCT 2021	11/09/2021	GOLF COURSE-CART SHED	91.41
DS&O RURAL ELECTRIC	OCT 2021	11/09/2021	GOLF CLUB HOUSE	1,334.12
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**3,663.14**
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	671106	11/08/2021	BEER FOR RESALE	187.06
			Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:	**187.06**
Vendor: 01011 - FOLEY EQUIPMENT				
FOLEY EQUIPMENT	M27302-01	11/08/2021	TRENCHER RENTAL FOR ADDITI…	1,526.90
			Vendor 01011 - FOLEY EQUIPMENT Total:	**1,526.90**
Vendor: 026585 - FOOTJOY/TITLEIST				
FOOTJOY/TITLEIST	912087542	11/08/2021	GLOVES FOR RESALE	300.00
FOOTJOY/TITLEIST	912089874	11/08/2021	WINTER HATS FOR RESALE	45.00
FOOTJOY/TITLEIST	912112840	11/08/2021	WINTER HATS FOR RESALE	386.79
			Vendor 026585 - FOOTJOY/TITLEIST Total:	**731.79**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02855 - FRONTIER SPIRITS				
FRONTIER SPIRITS	176-102821	11/08/2021	LIQUOR FOR RESALE	221.48
			Vendor 02855 - FRONTIER SPIRITS Total:	**221.48**
Vendor: 028140 - GEARY COUNTY RWD #4				
GEARY COUNTY RWD #4	102721	11/08/2021	WATER FOR CLUBHOUSE	50.66
			Vendor 028140 - GEARY COUNTY RWD #4 Total:	**50.66**
Vendor: 029110 - GLENN'S PLUMBING				
GLENN'S PLUMBING	50882	11/08/2021	WAX GASKET-SEWER MACHINE…	245.35
GLENN'S PLUMBING	50897	11/08/2021	WASP NEST OUT OF HEATER-M…	70.00
			Vendor 029110 - GLENN'S PLUMBING Total:	**315.35**
Vendor: 032805 - HELENA CHEMICAL COMPANY				
HELENA CHEMICAL COMPANY	64248191	11/08/2021	CHEMICALS FOR GREENS	187.50
			Vendor 032805 - HELENA CHEMICAL COMPANY Total:	**187.50**
Vendor: 059898 - NEX-TECH				
NEX-TECH	OCT 2021	10/28/2021	GOLF COURSE	0.44
			Vendor 059898 - NEX-TECH Total:	**0.44**
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC				
SITEONE LANDSCAPE SUPPLY H…	113910400-001	11/08/2021	INSECTICIDE FOR OUGH AREAS	66.46
SITEONE LANDSCAPE SUPPLY H…	113910400-001	11/08/2021	IRRIGATION VALVE AND HEADS	106.16
			Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:	**172.62**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Barracuda Essentials	20.00
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Office 365 Mailboxes	94.95
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**114.95**
			Department 017 - ROLLING MEADOWS GOLF COURSE Total:	**12,945.06**
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 03072 - AT&T MOBILITY LLC				
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-9018	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-8747	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-8734	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-8541	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-8731	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-7942	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-7525	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-7581	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-5983	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-7238	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-223-1243	25.55
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-7428	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-5038	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-4325	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-3410	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-3560	33.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-0019	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-4982	53.32
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-5020	43.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-4983	53.32
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-223-1240	25.47
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-223-1238	25.47
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-4981	53.32
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-4989	53.32
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-223-1237	25.47
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-307-0129	58.70
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-209-0255	58.70
			Vendor 03072 - AT&T MOBILITY LLC Total:	**1,127.72**
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	84260758	11/03/2021	MEDICAL SUPPLIES	1,143.29

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BOUND TREE MEDICAL, LLC	84262291	11/03/2021	MEDICAL SUPPLIES	41.20
BOUND TREE MEDICAL, LLC	84276939	11/03/2021	MEDICAL SUPPLIES	1,668.91
BOUND TREE MEDICAL, LLC	84278610	11/03/2021	MEDICAL SUPPLIES	1,173.30
			Vendor 02444 - BOUND TREE MEDICAL, LLC Total:	**4,026.70**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	OCT 2021	11/01/2021	AMBULANCE	47.95
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**47.95**
Vendor: 043802 - EVERGY				
EVERGY	OCT 2021 GRP	11/01/2021	700 N JEFFERSON	828.02
			Vendor 043802 - EVERGY Total:	**828.02**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	OCT 2021-CH	11/08/2021	700 N JEFFERSON-	21.64
			Vendor 043271 - KANSAS GAS SERVICE Total:	**21.64**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN109606	11/03/2021	Copier Charges - Fire Station 1	23.54
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**23.54**
Vendor: 061198 - OMNI BILLING				
OMNI BILLING	103121	11/03/2021	AMBULANCE BILLING - 2021	7,129.35
			Vendor 061198 - OMNI BILLING Total:	**7,129.35**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Barracuda Essentials	216.00
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Office 365 Mailboxes	1,025.46
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**1,241.46**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:	**14,446.38**
Department: 019 - ANIMAL SHELTER				
Vendor: 043802 - EVERGY				
EVERGY	OCT 2021-AN SHLTR	11/08/2021	OCT 2021 ANIMAL SHLETER	259.44
			Vendor 043802 - EVERGY Total:	**259.44**
Vendor: 01990 - GEARY COMMUNITY HOSPITAL				
GEARY COMMUNITY HOSPITAL	MULTIPLE	11/02/2021	MULTIPLE INVOICES FROM MA…	135.00
			Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:	**135.00**
Vendor: 03272 - IDEXX DISTRIBUTION, INC.				
IDEXX DISTRIBUTION, INC.	10260479	11/03/2021	10260479-Service Fee(overdue)	5.93
IDEXX DISTRIBUTION, INC.	3091486430	11/03/2021	3091486430-SNAP Parvo Test	139.90
			Vendor 03272 - IDEXX DISTRIBUTION, INC. Total:	**145.83**
Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.				
MIDWEST VETERINARY SUPPLY, ..	15501484 000	11/03/2021	15501484-000-Flea and Tick	436.80
			Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:	**436.80**
Vendor: 03297 - TOWN & COUNTY VETERINARY HOSPITAL P.A.				
TOWN & COUNTY VETERINARY …	418104	11/04/2021	418104-Exams,Medicine& Oint…	746.42
TOWN & COUNTY VETERINARY …	418884	11/04/2021	418884-Exams, Medicine & Oin…	836.55
			Vendor 03297 - TOWN & COUNTY VETERINARY HOSPITAL P.A. Total:	**1,582.97**
Vendor: 03277 - ZOETIS US LLC				
ZOETIS US LLC	9014733460	11/03/2021	9014733460-Vanguard	166.00
			Vendor 03277 - ZOETIS US LLC Total:	**166.00**
			Department 019 - ANIMAL SHELTER Total:	**2,726.04**
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 03072 - AT&T MOBILITY LLC				
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-9499	58.37
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-9198	58.37
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-9342	58.37
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-9639	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-9210	58.37
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-9129	58.37
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-341-4141	73.37

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-9644	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-9659	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-9645	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-9642	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-9154	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-9190	58.37
			Vendor 03072 - AT&T MOBILITY LLC Total:	**671.03**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	OCT 2021	11/01/2021	CODE ENFORCEMENT	47.95
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**47.95**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN109606	11/03/2021	Copier Charges - Codes	67.06
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**67.06**
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	Lot 4 Blk 11 Doc Hargreaves 5, …	76.56
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	Lot 8 Blk 3 Doc Hargreaves 5,Lyd..	32.50
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	1600 Hale Dr	32.50
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	Lot 1 Blk 2 Turkey Hollow, Patri…	65.00
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	Lot 7 Blk 4 Doc Hargreaves 5,Lyd..	65.00
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	1913 W 17th St	32.50
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	1213 N Jackson St	65.00
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	432 W 12th St	65.00
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	430 W 12th St	65.00
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	Lot 7 Blk 3 Doc Hargreaves 5,Lyd..	65.00
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	Lot 4 Blk 2Russell J Johnson, Lau…	118.97
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	428 W 12th St	65.00
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	Lot 20 Blk 13 Doc Hargreaves 5,…	32.50
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	2329 Brooke Bend	32.50
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	Lot 5 Blk 4 Doc Hargreaves 5, Q…	65.00
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	Lot 17 Blk 6 Doc Hargreaves 2, B..	32.50
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	2323 Brooke Bend	32.50
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	2318 Brooke Bend	32.50
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	927 Redwood	32.50
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	2014 Quail Run	32.50
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	2012 Quail Run	32.50
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	1716 Lydia Ln	32.50
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	1718 Lydia Ln	32.50
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	Lot 9 Blk 3 Doc Hargreaves 5,Lyd..	32.50
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	2314 Brooke Bend	32.50
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	Lot 10 Blk 3 Doc Hargreaves 5,L…	32.50
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	Lot 19 Blk 13 Doc Hargreaves 5,…	32.50
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	Lot 19 Blk 7 Doc Hargreaves 5, …	32.50
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	2324 Brooke Bend	32.50
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	Lot 11 Blk 3 Doc Hargreaves 5,L…	32.50
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	Lot 6 Blk 4 Doc Hargreaves 5, Q…	65.00
MUNIE GREENCARE PROFESSIO…	13608	10/28/2021	823 W 12th St	65.00
MUNIE GREENCARE PROFESSIO…	13608	10/28/2021	3101 Oakwood Dr	65.00
MUNIE GREENCARE PROFESSIO…	13608	10/28/2021	1412 Thompson Dr	65.00
MUNIE GREENCARE PROFESSIO…	13608	10/28/2021	1753 14th St Place	65.00
MUNIE GREENCARE PROFESSIO…	13608	10/28/2021	425 W 2nd St	65.00
MUNIE GREENCARE PROFESSIO…	13608	10/28/2021	1024 S Washington St	65.00
MUNIE GREENCARE PROFESSIO…	13608	10/28/2021	509 S Adams St	65.00
MUNIE GREENCARE PROFESSIO…	13608	10/28/2021	338 W 15th St	65.00
MUNIE GREENCARE PROFESSIO…	13608	10/28/2021	334 W 4th St	65.00
MUNIE GREENCARE PROFESSIO…	13608	10/28/2021	418 N Washington St	65.00
MUNIE GREENCARE PROFESSIO…	13608	10/28/2021	126 E 3rd St	65.00
MUNIE GREENCARE PROFESSIO…	13608	10/28/2021	1032 S Washington St	65.00
MUNIE GREENCARE PROFESSIO…	13608	10/28/2021	339 W 12th St	65.00
MUNIE GREENCARE PROFESSIO…	13608	10/28/2021	Lt 1 Blk 1 Village Freedom, Co…	393.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO...	13608	10/28/2021	1729 N Monroe St - 2	65.00
MUNIE GREENCARE PROFESSIO...	13608	10/28/2021	Blk 4 Railrod Sub, N Monroe St	65.00
MUNIE GREENCARE PROFESSIO...	13608	10/28/2021	602 W 1st St	32.50
MUNIE GREENCARE PROFESSIO...	13608	10/28/2021	430 Grant Ave	32.50
MUNIE GREENCARE PROFESSIO...	13608	10/28/2021	Lot 10, Blk 9 Lawndale Plz Rp W...	32.50
MUNIE GREENCARE PROFESSIO...	13608	10/28/2021	1729 N Monroe St	32.50
MUNIE GREENCARE PROFESSIO...	13608	10/28/2021	Lt 1 Blk 5 Railrd Add, N Monroe ...	429.99
MUNIE GREENCARE PROFESSIO...	13608	10/28/2021	404 W 15th St	85.95
MUNIE GREENCARE PROFESSIO...	13608	10/28/2021	739 W 10th St	92.87
MUNIE GREENCARE PROFESSIO...	13608	10/28/2021	1042 Grant Ave	98.14
MUNIE GREENCARE PROFESSIO...	13608	10/28/2021	609 E 8th St	119.21
MUNIE GREENCARE PROFESSIO...	13608	10/28/2021	Blk 1 Village Freedm, Fuller Cir	209.07
MUNIE GREENCARE PROFESSIO...	13608	10/28/2021	416 N Franklin St	65.00
MUNIE GREENCARE PROFESSIO...	13608	10/28/2021	327 W 11th St	65.00
MUNIE GREENCARE PROFESSIO...	13608	10/28/2021	Lot 1 Blk 2 Village Freedm, Fulle...	65.00
MUNIE GREENCARE PROFESSIO...	13725	11/05/2021	340 W Pine St	65.00
MUNIE GREENCARE PROFESSIO...	13725	11/05/2021	1406 W 15th St	65.00
MUNIE GREENCARE PROFESSIO...	13725	11/05/2021	501 Sheridan Dr	32.50
MUNIE GREENCARE PROFESSIO...	13725	11/05/2021	315 E 13th St	181.87
MUNIE GREENCARE PROFESSIO...	13725	11/05/2021	1523 N Clay St	68.07
MUNIE GREENCARE PROFESSIO...	13725	11/05/2021	1205 Bluestem	65.00
MUNIE GREENCARE PROFESSIO...	13725	11/05/2021	319 W Elm St	65.00
MUNIE GREENCARE PROFESSIO...	13725	11/05/2021	537 W Ash St	65.00
MUNIE GREENCARE PROFESSIO...	13725	11/05/2021	938 W 10th St	65.00
MUNIE GREENCARE PROFESSIO...	13725	11/05/2021	Blk 3 Lot 6 Sutter Woods, Sawmi..	65.00
MUNIE GREENCARE PROFESSIO...	13725	11/05/2021	1006 Northwest Ave	65.00
MUNIE GREENCARE PROFESSIO...	13725	11/05/2021	1031 Northwest Ave	65.00
MUNIE GREENCARE PROFESSIO...	13725-1	11/05/2021	426 Goldenbelt	93.70
MUNIE GREENCARE PROFESSIO...	13725-1	11/05/2021	432 W 12th St	65.00
MUNIE GREENCARE PROFESSIO...	13725-1	11/05/2021	201 E 14th St	77.44
MUNIE GREENCARE PROFESSIO...	13725-1	11/05/2021	137 E 16th St	76.67
MUNIE GREENCARE PROFESSIO...	13725-1	11/05/2021	206 E 12th St	73.45
MUNIE GREENCARE PROFESSIO...	13725-1	11/05/2021	1213 N Jackson St	65.00
MUNIE GREENCARE PROFESSIO...	13725-1	11/05/2021	1013 W 14th St	65.00
MUNIE GREENCARE PROFESSIO...	13725-1	11/05/2021	115 W Ash St	142.62
MUNIE GREENCARE PROFESSIO...	13725-1	11/05/2021	604 W 11th St	65.00
MUNIE GREENCARE PROFESSIO...	13725-1	11/05/2021	739 W 7th St	32.50
MUNIE GREENCARE PROFESSIO...	13725-1	11/05/2021	1020 N Washington St	65.00
MUNIE GREENCARE PROFESSIO...	13725-1	11/05/2021	416 W 12th St	65.00
MUNIE GREENCARE PROFESSIO...	13725-1	11/05/2021	428 W 12th St	65.00
MUNIE GREENCARE PROFESSIO...	13725-1	11/05/2021	430 W 12th St	65.00
MUNIE GREENCARE PROFESSIO...	13725-1	11/05/2021	1009 S Garfield St	65.00
MUNIE GREENCARE PROFESSIO...	13725-1	11/05/2021	134 E 15th St	112.61
MUNIE GREENCARE PROFESSIO...	13725-2	11/05/2021	916 N Madison St	65.00
MUNIE GREENCARE PROFESSIO...	13725-2	11/05/2021	837 S Clay St	32.50
MUNIE GREENCARE PROFESSIO...	13725-2	11/05/2021	508 S Adams St	32.50
MUNIE GREENCARE PROFESSIO...	13725-2	11/05/2021	215 W 14th St	82.60
MUNIE GREENCARE PROFESSIO...	13725-2	11/05/2021	701 N Monroe St	65.00
MUNIE GREENCARE PROFESSIO...	13725-2	11/05/2021	216 W 13th St	65.00
MUNIE GREENCARE PROFESSIO...	13725-2	11/05/2021	137 W 4th St	65.00
MUNIE GREENCARE PROFESSIO...	13725-2	11/05/2021	629 W 14th St	65.00
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**6,693.29**
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	1610012234	11/08/2021	TIRES/571	658.72
			Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:	**658.72**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Baracudda Esentials	24.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Office 365 Mailboxes	113.94
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**137.94**
			Department 022 - BUILDING CODES & INSPECTIONS Total:	**8,275.99**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 009842 - BUD'S WRECKER SERVICE				
BUD'S WRECKER SERVICE	75816	11/08/2021	75816-Case#21-21508-Chevy on..	100.00
			Vendor 009842 - BUD'S WRECKER SERVICE Total:	**100.00**
Vendor: 01503 - CATHY FAHEY				
CATHY FAHEY	October 2021	11/08/2021	October 2021-Mileage	22.76
			Vendor 01503 - CATHY FAHEY Total:	**22.76**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	444693621-OCT2021	10/28/2021	PD-OCT 2021 (PHONE BILL)	1,063.08
CENTURYLINK COMMUNICATI…	OCT 2021	11/01/2021	DTF	116.87
CENTURYLINK COMMUNICATI…	OCT 2021	11/01/2021	POLICE/DISPATCH	321.28
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**1,501.23**
Vendor: 016620 - CORYELL INSURORS, INC.				
CORYELL INSURORS, INC.	37503	11/04/2021	37503-Notary#935-Pacheco	75.00
CORYELL INSURORS, INC.	37512	11/04/2021	37512-Notary#925-Mikheev	75.00
			Vendor 016620 - CORYELL INSURORS, INC. Total:	**150.00**
Vendor: 02171 - DRY CLEAN CITY #1				
DRY CLEAN CITY #1	October 2021	11/04/2021	October 2021-Uniform Cleaning	358.35
			Vendor 02171 - DRY CLEAN CITY #1 Total:	**358.35**
Vendor: 043802 - EVERGY				
EVERGY	OCT 2021 GRP	11/01/2021	312 E 9TH-JCPD STORAGE	174.25
EVERGY	OCT 2021 GRP	11/01/2021	210 E 9TH-JCPD	2,833.73
EVERGY	OCT 2021-230 E 9	11/08/2021	230 E 9TH-OCT 2021	27.77
			Vendor 043802 - EVERGY Total:	**3,035.75**
Vendor: 016381 - GARAGE DOOR PLACE				
GARAGE DOOR PLACE	36106	11/08/2021	36106-Garage Door Repair	194.00
			Vendor 016381 - GARAGE DOOR PLACE Total:	**194.00**
Vendor: 01990 - GEARY COMMUNITY HOSPITAL				
GEARY COMMUNITY HOSPITAL	MULTIPLE	11/02/2021	MULTIPLE INVOICES FROM MA…	620.00
GEARY COMMUNITY HOSPITAL	MULTIPLE	11/02/2021	MULTIPLE INVOICES FROM MA…	85.00
			Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:	**705.00**
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	October 2021	11/04/2021	October 2021-Jail Expenses	30,000.00
			Vendor 028442 - GEARY COUNTY SHERIFF Total:	**30,000.00**
Vendor: 030780 - GROSS WRECKER SERVICE				
GROSS WRECKER SERVICE	73287	11/08/2021	73287-Unit202-Chevy Tahoe	65.00
			Vendor 030780 - GROSS WRECKER SERVICE Total:	**65.00**
Vendor: 015300 - KA-COMM				
KA-COMM	181533	11/08/2021	181533-UHF Equipment-Ash Str…	1,698.15
			Vendor 015300 - KA-COMM Total:	**1,698.15**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	OCT 2021-PD	11/08/2021	312 E 9TH-WAREHOUSE	70.44
KANSAS GAS SERVICE	OCT 2021-PD	11/08/2021	210 E 9TH-POLICE DEPARTMENT	70.44
			Vendor 043271 - KANSAS GAS SERVICE Total:	**140.88**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR68263	10/28/2021	AR68263:Labels 1X2-5/8-white	9.17
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**9.17**
Vendor: 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC.				
LEXISNEXIS RISK DATA MANAG…	1758217 20211031	11/03/2021	Accurint Crime Analysis-October..	708.33
			Vendor 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC. Total:	**708.33**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN109606	11/03/2021	Copier Charges - Sgt's Office	7.66

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
LOGAN BUSINESS MACHINES	IN109606	11/03/2021	Copier Charges - DTF	5.63
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**13.29**
Vendor: 059898 - NEX-TECH				
NEX-TECH	OCT 2021	10/28/2021	POLICE/DISPATCH	20.37
			Vendor 059898 - NEX-TECH Total:	**20.37**
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	1610011765	11/08/2021	1610011765-Unit#222-SWAT-R…	427.04
			Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:	**427.04**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	386853	11/04/2021	386853-PD-Rodent Control	50.00
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**50.00**
Vendor: 070860 - SERVICEMASTER				
SERVICEMASTER	6934	11/04/2021	6934-November 2021-Janitorial…	898.00
			Vendor 070860 - SERVICEMASTER Total:	**898.00**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3487579122	10/28/2021	3487579122:HP 508A Laserjet …	207.99
STAPLES ADVANTAGE	3490599605	11/04/2021	3490599605-TN660 Black Toner…	39.04
STAPLES ADVANTAGE	3490599607	11/04/2021	3490599607-HP 05A Black Toner	74.08
STAPLES ADVANTAGE	3490599608	11/04/2021	3490599608-Organizer,Binder,…	51.97
STAPLES ADVANTAGE	3490599609	11/04/2021	3490599609-HP 26A Black Tone…	91.44
STAPLES ADVANTAGE	3490599611	11/04/2021	3490599611-Softalk shoulderre…	36.28
STAPLES ADVANTAGE	3491261655	11/08/2021	3491261655-Batteries, Cord De…	36.61
			Vendor 01167 - STAPLES ADVANTAGE Total:	**537.41**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Barracuda Essentials	288.00
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Office 365 Mailboxes	1,367.28
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Barracuda Essentials	52.00
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Office 365 Mailboxes	246.87
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**1,954.15**
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & STO…	25521	11/08/2021	25521-October 2021-Shred Serv..	30.00
			Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:	**30.00**
Vendor: 03016 - VIGILANT SOLUTIONS, LLC				
VIGILANT SOLUTIONS, LLC	45132 RI	11/02/2021	ReaperHD Mobile Systems	28,465.00
			Vendor 03016 - VIGILANT SOLUTIONS, LLC Total:	**28,465.00**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**71,083.88**
Department: 024 - FIRE DEPARTMENT				
Vendor: 03072 - AT&T MOBILITY LLC				
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-1793	53.32
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-4980	53.32
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-7687	58.70
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-209-0124	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-9638	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-3288	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-8802	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-9630	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-5039	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-5037	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-5523	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-7537	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-7912	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-8755	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-8759	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-8754	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-7734	58.70
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-9633	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-9507	41.24

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-4939	41.24
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-209-0668	25.47
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-1766	53.32
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-8141	25.47
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-7940	38.00
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-7737	25.47
AT&T MOBILITY LLC	287286074473X11082021	11/08/2021	785-492-4195	33.24
			Vendor 03072 - AT&T MOBILITY LLC Total:	**1,084.85**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	468470	11/03/2021	TURN SIGNAL SWITCH/501	37.86
CATLETT AUTOMOTIVE, INC.	469017	11/03/2021	AIR FILTER/553	27.80
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**65.66**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	OCT 2021	11/01/2021	FIRE	47.95
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**47.95**
Vendor: 043802 - EVERGY				
EVERGY	OCT 2021 GRP	11/01/2021	2245 LACY-FIRESTATION#2	997.17
EVERGY	OCT 2021 GRP	11/01/2021	700 N JEFFERSON	828.01
			Vendor 043802 - EVERGY Total:	**1,825.18**
Vendor: 01990 - GEARY COMMUNITY HOSPITAL				
GEARY COMMUNITY HOSPITAL	MULTIPLE	11/02/2021	MULTIPLE INVOICES FROM MA…	90.00
			Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:	**90.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	OCT 2021-CH	11/08/2021	700 N JEFFERSON-	21.64
			Vendor 043271 - KANSAS GAS SERVICE Total:	**21.64**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN109606	11/03/2021	Copier Charges - Fire Station 1	23.53
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**23.53**
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	1610011044	11/08/2021	FRONT TIRE/TRUCK 2	1,516.10
			Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:	**1,516.10**
			Department 024 - FIRE DEPARTMENT Total:	**4,674.91**
Department: 025 - STREET DEPARTMENT				
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	018260	11/05/2021	SPARKLE CLEANER FOR THE BUI…	12.17
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**12.17**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	468483	11/03/2021	#402 TOOLS/CHEM STOCK	4.10
CATLETT AUTOMOTIVE, INC.	468483	11/03/2021	#402 TOOLS/CHEM STOCK	8.00
CATLETT AUTOMOTIVE, INC.	468598	11/03/2021	BATTERY CABLE STOCK FOR FLE…	11.87
CATLETT AUTOMOTIVE, INC.	468599	11/03/2021	CLAMPS AND POSTS FOR FLEET …	31.60
CATLETT AUTOMOTIVE, INC.	468866	11/03/2021	BATTERY TESTER FOR FLEET SH…	68.75
CATLETT AUTOMOTIVE, INC.	469035	11/03/2021	WIRE FOR #402	6.37
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**130.69**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021344	10/29/2021	MISC.SIRENS-TEST/CHECKING	600.00
DAVE'S ELECTRIC, INC.	2021345	10/29/2021	MAINT. ON MISC. GENERATORS	180.00
DAVE'S ELECTRIC, INC.	2021358	11/03/2021	MISC TRAFFIC LTS CHECKED	292.43
DAVE'S ELECTRIC, INC.	2021360	11/05/2021	6TH/EISENHOWER ST SIGNAL	480.78
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**1,553.21**
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	OCT 2021	11/09/2021	1807 LYDIA LN-WARNING SIREN	55.31
DS&O RURAL ELECTRIC	OCT 2021	11/09/2021	QUINTON POINT SIREN	55.31
DS&O RURAL ELECTRIC	OCT 2021	11/09/2021	LIGHTS AT SUTTER HIGHLANDS	345.45
DS&O RURAL ELECTRIC	OCT 2021	11/09/2021	LIGHTS ALONG SVR	328.18
DS&O RURAL ELECTRIC	OCT 2021	11/09/2021	LIGHTS AT SUTTERWOODS	421.52

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
DS&O RURAL ELECTRIC	OCT 2021	11/09/2021	LIGHTS AT MANN'S RANCH #2	24.50
DS&O RURAL ELECTRIC	OCT 2021	11/09/2021	LIGHTS AT MANN'S RANCH	116.50
DS&O RURAL ELECTRIC	OCT 2021	11/09/2021	LIGHTS AT HILLTOP #5	10.85
DS&O RURAL ELECTRIC	OCT 2021	11/09/2021	LIGHTS AT HARGRAVES #4	16.45
DS&O RURAL ELECTRIC	OCT 2021	11/09/2021	LIGHTS AT OLIVIA FARMS	252.47
DS&O RURAL ELECTRIC	OCT 2021	11/09/2021	LIGHTS AT HARGRAVES #1	32.90
DS&O RURAL ELECTRIC	OCT 2021	11/09/2021	LIGHTS AT HUNTERS RIDGE	769.49
DS&O RURAL ELECTRIC	OCT 2021	11/09/2021	LIGHTS AT HARGRAVES#5	172.73
DS&O RURAL ELECTRIC	OCT 2021	11/09/2021	LIGHTS AT HARGRAVES #3	49.35
DS&O RURAL ELECTRIC	OCT 2021	11/09/2021	2404 K-18 HWY	79.86
DS&O RURAL ELECTRIC	OCT 2021	11/09/2021	LIGHTS AT INDIAN RIDGE/J.CITY	55.86
DS&O RURAL ELECTRIC	OCT 2021	11/09/2021	LIGHTS AT RUSSUEL JOHNSON …	36.75
DS&O RURAL ELECTRIC	OCT 2021	11/09/2021	LIGHTS AT HARGRAVES #2	86.36
DS&O RURAL ELECTRIC	OCT 2021	11/09/2021	K-18 HWY/SPRING VALLEY RD	110.36
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**3,020.20**
Vendor: 043802 - EVERGY				
EVERGY	OCT 2021 GRP	11/01/2021	2324 N JACKSON-PUBLIC WORKS	288.31
EVERGY	OCT 2021 GRP	11/01/2021	2324 N JACKSON-BUILDING	629.54
EVERGY	OCT 2021 GRP	11/01/2021	1361 W 14TH ST -SIREN	64.24
EVERGY	OCT 2021 GRP	11/01/2021	100 W VINE-SIREN	37.66
EVERGY	OCT 2021 GRP	11/01/2021	907 MEADOW LN SIREN	23.93
EVERGY	OCT 2021 GRP	11/01/2021	403 GRANT AVE-SIREN	24.84
EVERGY	OCT 2021 GRP	11/01/2021	137 W 15TH ST SIREN	28.72
EVERGY	OCT 2021 GRP	11/01/2021	701 SOUTHWIND-SIREN	35.52
EVERGY	OCT 2021 GRP	11/01/2021	1102 ST MARYS RD-SIREN	26.83
EVERGY	OCT 2021 GRP	11/01/2021	1222 W 8TH-SIREN	25.74
EVERGY	OCT 2021 GRP	11/01/2021	703 W ASH-SIREN	26.62
EVERGY	OCT 2021 GRP	11/01/2021	1935 NORTHWIND-SIREN	26.32
EVERGY	OCT 2021 GRP	11/01/2021	2631 OAKWOOD DR-SIREN	26.25
EVERGY	OCT 2021 GRP	11/01/2021	2022 LACY DRIVE-SIREN	25.27
EVERGY	OCT 2021 GRP	11/01/2021	940 GRANT -SIREN	26.72
EVERGY	OCT 2021 GRP	11/01/2021	1804 N JACKSON SIREN	23.87
EVERGY	OCT 2021 GRP	11/01/2021	1016 1/2 N JACKSON ST ST XING	10.51
EVERGY	OCT 2021 GRP	11/01/2021	1632 N WASHINGTON-ST LIGHTS	23.92
EVERGY	OCT 2021 GRP	11/01/2021	601 W CHESTNUT-FLAG	23.87
EVERGY	OCT 2021 GRP	11/01/2021	825 N JACKSON ST-ST LIGHTS	10.51
EVERGY	OCT 2021 GRP	11/01/2021	1419 N JEFFERSON-ST LIGHTS	23.93
EVERGY	OCT 2021 GRP	11/01/2021	132 N EISENHOWER-ST LIGHT	23.93
EVERGY	OCT 2021 GRP	11/01/2021	107 S WASHINGTON-ST LIGHTS	24.41
EVERGY	OCT 2021 GRP	11/01/2021	1618 N JEFFERSON-ST LIGHTS	24.40
EVERGY	OCT 2021 GRP	11/01/2021	825 CRESTVIEW-ST LIGHTS	24.21
EVERGY	OCT 2021 GRP	11/01/2021	920 SPRUCE ST-ST LIGHTS	25.32
EVERGY	OCT 2021 GRP	11/01/2021	1500 ST MARYS-ST LIGHTS	26.37
EVERGY	OCT 2021 GRP	11/01/2021	401 CAROLINE CT-ST LIGHTS	30.48
EVERGY	OCT 2021 GRP	11/01/2021	600 W 6TH-ST LIGHT	41.78
EVERGY	OCT 2021 GRP	11/01/2021	101 E 6TH STREET-SIGNAL	38.09
EVERGY	OCT 2021 GRP	11/01/2021	102 GRANT AVE	23.87
EVERGY	OCT 2021 GRP	11/01/2021	807 N WASHINGTON-ST LIGHT	79.35
EVERGY	OCT 2021 GRP	11/01/2021	2800 GATEWAY-ST LIGHT	33.30
EVERGY	OCT 2021 GRP	11/01/2021	219 W 7TH ST SAL	205.37
EVERGY	OCT 2021 GRP	11/01/2021	351 E CHESTNUT-ST LIGHTS	293.25
EVERGY	OCT 2021 GRP	11/01/2021	1200 S WASHINGTON-ST LIGHT	296.79
EVERGY	OCT 2021 GRP	11/01/2021	716 N WASHINGTON-ST LIGHTS	106.28
EVERGY	OCT 2021 GRP	11/01/2021	902 E CHESTNUT-ST LIGHT	295.59
EVERGY	OCT 2021 GRP	11/01/2021	615 N WASHINGTON-ST LIGHTS	73.72
EVERGY	OCT 2021 GRP	11/01/2021	8TH WASHINGTON	35.92
EVERGY	OCT 2021 GRP	11/01/2021	124 E 9TH ST	26.13
EVERGY	OCT 2021 GRP	11/01/2021	127 E 6TH ST	82.58
EVERGY	OCT 2021 GRP	11/01/2021	439 W 8TH ST	12.40
EVERGY	OCT 2021 GRP	11/01/2021	117 S WASHINGTON	37.56

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	OCT 2021 GRP	11/01/2021	510 1/2 N JACKSON ST	24.00
EVERGY	OCT 2021 GRP	11/01/2021	312 N WASHINGTON	24.41
EVERGY	OCT 2021 GRP	11/01/2021	1501 RUCKER	85.05
EVERGY	OCT 2021 GRP	11/01/2021	599 EISENHOWER	14.96
EVERGY	OCT 2021 GRP	11/01/2021	6TH MADISON SIGNAL	37.64
EVERGY	OCT 2021 GRP	11/01/2021	1760 W ASH-SIGNAL	74.24
EVERGY	OCT 2021 GRP	11/01/2021	1501 N JACKSON	15.52
EVERGY	OCT 2021 GRP	11/01/2021	142 W 8TH ST	63.30
EVERGY	OCT 2021 GRP	11/01/2021	641 GARFIELD	21.23
EVERGY	OCT 2021 GRP	11/01/2021	604 N ADAMS-ST LIGHT	21.19
EVERGY	OCT 2021 GRP	11/01/2021	316 N US HIGHWAY 77 SIGNAL	71.40
EVERGY	OCT 2021-GRP2	11/01/2021	601 E CHESTNUT-ST LIGHT	356.45
EVERGY	OCT 2021-GRP2	11/01/2021	1423 N WASHINGTON-ST LIGHT	23.93
EVERGY	OCT 2021-SL	11/01/2021	ST LIGHTS-OCTOBER 2021	27,689.27
EVERGY	OCT 2021-US 77	11/01/2021	2031 S US HIGHWAY 77- OCT 2...	58.72
EVERGY	OCT2021-1124 S WASH	11/01/2021	OCT 2021-1124 1/2 S WASHING...	33.13
EVERGY	OCT 2021	11/08/2021	133 E 6TH-OCT 2021	43.12
			Vendor 043802 - EVERGY Total:	**31,951.78**
Vendor: 03127 - EXPRESS SERVICES INC.				
EXPRESS SERVICES INC.	26211263	11/03/2021	HERBERT BROWN PAY FOR WE...	799.80
			Vendor 03127 - EXPRESS SERVICES INC. Total:	**799.80**
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-Z15832	11/03/2021	BATTERY STOCK FOR FLEET	187.98
			Vendor 02138 - FACTORY MOTOR PARTS Total:	**187.98**
Vendor: 01011 - FOLEY EQUIPMENT				
FOLEY EQUIPMENT	SS370023425	11/03/2021	#623 ROLLER	228.01
			Vendor 01011 - FOLEY EQUIPMENT Total:	**228.01**
Vendor: 01990 - GEARY COMMUNITY HOSPITAL				
GEARY COMMUNITY HOSPITAL	MULTIPLE	11/02/2021	MULTIPLE INVOICES FROM MA...	1,160.00
			Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:	**1,160.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	OCT 2021	11/08/2021	2324 N JACKSON-PUBLIC WORKS	17.11
			Vendor 043271 - KANSAS GAS SERVICE Total:	**17.11**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A46	11/08/2021	ANIMAL CARE CLINIC	1,787.50
KAW VALLEY ENGINEERING, INC	A46853	11/08/2021	JC-MILLER PIPELINE CITY	641.36
KAW VALLEY ENGINEERING, INC	A46855	11/08/2021	2021 STREET MAINTENANCE	27,991.32
KAW VALLEY ENGINEERING, INC	A46857	11/08/2021	K18 & KARNS DRIVE ROUNDAB...	16,133.20
KAW VALLEY ENGINEERING, INC	A46859	11/08/2021	GIS WORK - ON CALL ENGINEER..	3,700.00
KAW VALLEY ENGINEERING, INC	A46861	11/08/2021	STIC SCHOOL PEDESTRIAN CRO...	700.00
KAW VALLEY ENGINEERING, INC	A46862	11/08/2021	2021 VALLEY GUTTERS MISC LO...	1,020.00
KAW VALLEY ENGINEERING, INC	A46917	11/08/2021	ON CALL ENGINEERING SERVICES	4,364.30
KAW VALLEY ENGINEERING, INC	A46917	11/08/2021	ON CALL ENGINEERING SERVICES	470.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**56,807.68**
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO...	13553	10/29/2021	200-300 Block of E Chestnut St ...	31.50
MUNIE GREENCARE PROFESSIO...	13553	10/29/2021	400-500 Blk Easement, Maple St..	21.00
MUNIE GREENCARE PROFESSIO...	13553	10/29/2021	600 Blk of Skyline Dr S Right of...	21.00
MUNIE GREENCARE PROFESSIO...	13553	10/29/2021	S Spring Valley Rd E Right of Way	52.50
MUNIE GREENCARE PROFESSIO...	13553	10/29/2021	North & South Lacy Dr Right of...	31.50
MUNIE GREENCARE PROFESSIO...	13553	10/29/2021	Meadow Ln Right of Way	21.00
MUNIE GREENCARE PROFESSIO...	13553	10/29/2021	St Mary's Rd West Right of Way	21.00
MUNIE GREENCARE PROFESSIO...	13553	10/29/2021	Drainage Ditch - 100 Block of E ...	21.00
MUNIE GREENCARE PROFESSIO...	13553	10/29/2021	200 Block of E 6th St Parking Lo...	21.00
MUNIE GREENCARE PROFESSIO...	13553	10/29/2021	Empty Lot - 600 Block of E 7th St..	21.00
MUNIE GREENCARE PROFESSIO...	13553	10/29/2021	Holly Lane Island	15.75
MUNIE GREENCARE PROFESSIO...	13553	10/29/2021	Chadwick Court Area	15.75
MUNIE GREENCARE PROFESSIO...	13553	10/29/2021	136 East 3rd St - Empty Lot	15.75

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO…	13553	10/29/2021	Empty Lot - 600 Blk of W Ash St	21.00
MUNIE GREENCARE PROFESSIO…	13553	10/29/2021	Industrial St Right of Way	36.75
MUNIE GREENCARE PROFESSIO…	13553	10/29/2021	Field West of Fire Station #2	47.25
MUNIE GREENCARE PROFESSIO…	13553	10/29/2021	Sandusky Dr Right of Way	52.50
MUNIE GREENCARE PROFESSIO…	13553	10/29/2021	E 6th St Viaduct, North & South…	606.50
MUNIE GREENCARE PROFESSIO…	13553	10/29/2021	S Wshington St & Interstate 70 …	525.00
MUNIE GREENCARE PROFESSIO…	13553	10/29/2021	Tom Neal Industiral Park - Ethan..	299.25
MUNIE GREENCARE PROFESSIO…	13553	10/29/2021	E Ash Street, West of Union Paci..	52.50
MUNIE GREENCARE PROFESSIO…	13553	10/29/2021	Strauss Blvd Islands & Right of …	236.25
MUNIE GREENCARE PROFESSIO…	13553	10/29/2021	1000-1100 Block of Southwind …	236.25
MUNIE GREENCARE PROFESSIO…	13553	10/29/2021	Golden Belt Blvd N & S Right of…	260.00
MUNIE GREENCARE PROFESSIO…	13553	10/29/2021	Lacy Dr South Right of Way	120.75
MUNIE GREENCARE PROFESSIO…	13553	10/29/2021	The Bluffs - Caroline Ave E Right…	78.75
MUNIE GREENCARE PROFESSIO…	13553	10/29/2021	E 6th Street Viaduct Underpass	68.00
MUNIE GREENCARE PROFESSIO…	13553	10/29/2021	S Spring Valley Rd Addition Isla…	57.75
MUNIE GREENCARE PROFESSIO…	13553	10/29/2021	E Ash St Right of Ways	215.25
MUNIE GREENCARE PROFESSIO…	13610	10/29/2021	Rucker Rd West Right of Way	492.75
MUNIE GREENCARE PROFESSIO…	13610	10/29/2021	K-57 Highway E & W Right of W…	1,002.75
MUNIE GREENCARE PROFESSIO…	13610	10/29/2021	Bridge Guardrail & Fence - Eise…	10.50
MUNIE GREENCARE PROFESSIO…	13610	10/29/2021	E Chestnut St & Interstate 70 On..	551.25
MUNIE GREENCARE PROFESSIO…	13610	10/29/2021	Spring Valley Road East Right of…	504.00
MUNIE GREENCARE PROFESSIO…	13610	10/29/2021	Empty Lot - 1008 W 14th St	15.75
MUNIE GREENCARE PROFESSIO…	13610	10/29/2021	K-18 Highway North Right of W…	11.25
MUNIE GREENCARE PROFESSIO…	13610	10/29/2021	Empty Lot - 516 W 14th St	15.75
MUNIE GREENCARE PROFESSIO…	13610	10/29/2021	Empty Lot Southwest of Cracker…	47.25
MUNIE GREENCARE PROFESSIO…	13610	10/29/2021	Grant Ave & Frontage Rd Right …	57.75
MUNIE GREENCARE PROFESSIO…	13610	10/29/2021	Westwood Blvd Islands	89.25
MUNIE GREENCARE PROFESSIO…	13610	10/29/2021	Dead End - (Bel Air Dr & Fogarty…	26.25
MUNIE GREENCARE PROFESSIO…	13610	10/29/2021	Grant Ave Islands	110.25
MUNIE GREENCARE PROFESSIO…	13610	10/29/2021	Empty Lot - 514 W 14th St	15.75
MUNIE GREENCARE PROFESSIO…	13610	10/29/2021	Drainage Ditch - SE Corner of W…	21.00
MUNIE GREENCARE PROFESSIO…	13610	10/29/2021	Commonwealth Dr Islands	21.00
MUNIE GREENCARE PROFESSIO…	13610	10/29/2021	Drainage Ditch - East of N Monr…	21.00
MUNIE GREENCARE PROFESSIO…	13610	10/29/2021	200 Block of W 17th St Empty L…	21.00
MUNIE GREENCARE PROFESSIO…	13610	10/29/2021	Moss Cir Island	21.00
MUNIE GREENCARE PROFESSIO…	13610	10/29/2021	900-1000 Block of W 14 St N Ri…	21.00
MUNIE GREENCARE PROFESSIO…	13610	10/29/2021	Water Tower - Lawndale	47.25
MUNIE GREENCARE PROFESSIO…	13610	10/29/2021	Entrance to Sutter Woods/High…	57.75
MUNIE GREENCARE PROFESSIO…	13610	10/29/2021	100 Block of E 7th St Annexed P…	15.75
MUNIE GREENCARE PROFESSIO…	13610	10/29/2021	Empty Lot - 436 W 11th St	15.75
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	Holly Lane Island	15.75
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	136 East 3rd St - Empty Lot	15.75
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	200 Block of E 6th St Parking Lo…	21.00
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	Empty Lot - 600 Block of E 7th St..	21.00
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	Drainage Ditch - 100 Block of E …	21.00
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	St Mary's Rd West Right of Way	21.00
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	Empty Lot - 600 Blk of W Ash St	21.00
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	Meadow Ln Right of Way	21.00
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	400-500 Blk Easement, Maple St..	21.00
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	600 Blk of Skyline Dr S Right of…	21.00
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	200-300 Block of E Chestnut St …	31.50
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	North & South Lacy Dr Right of…	31.50
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	Industrial St Right of Way	36.75
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	Chadwick Court Area	15.75
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	S Wshington St & Interstate 70 …	525.00
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	Field West of Fire Station #2	47.25
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	E 6th St Viaduct, North & South…	606.50
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	Golden Belt Blvd N & S Right of…	260.00
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	Strauss Blvd Islands & Right of …	236.25
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	1000-1100 Block of Southwind …	236.25

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	Tom Neal Industiral Park - Ethan..	299.25
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	Lacy Dr South Right of Way	120.75
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	E Ash St Right of Ways	215.25
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	E 6th Street Viaduct Underpass	68.00
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	S Spring Valley Rd Addition Isla…	57.75
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	S Spring Valley Rd E Right of Way	52.50
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	Sandusky Dr Right of Way	52.50
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	E Ash Street, West of Union Paci..	52.50
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	The Bluffs - Caroline Ave E Right…	78.75
MUNIE GREENCARE PROFESSIO…	13613	10/29/2021	Intersection of all Vacant Street…	335.00
MUNIE GREENCARE PROFESSIO…	13613	10/29/2021	Vacant Streets - Prairie Ridge #2…	215.00
MUNIE GREENCARE PROFESSIO…	13613	10/29/2021	Vacant Streets - Sutter Woods …	195.00
MUNIE GREENCARE PROFESSIO…	13613	10/29/2021	Vacant Streets - Deer Creek #3 …	180.00
MUNIE GREENCARE PROFESSIO…	13613	10/29/2021	Vacant Streets - Olivia Farms A…	170.00
MUNIE GREENCARE PROFESSIO…	13613	10/29/2021	Vacant Streets - Deer Creek #1 …	95.00
MUNIE GREENCARE PROFESSIO…	13613	10/29/2021	Vacant Streets - Mann's Ranch …	125.00
MUNIE GREENCARE PROFESSIO…	13613	10/29/2021	Vacant Streets - Mann's Ranch …	125.00
MUNIE GREENCARE PROFESSIO…	13613	10/29/2021	Vacant Streets - Deer Creek #2 …	105.00
MUNIE GREENCARE PROFESSIO…	13613	10/29/2021	Vacant Streets - Turkey Hollow …	95.00
MUNIE GREENCARE PROFESSIO…	13613	10/29/2021	Vacant Streets - Prairie Ridge #1…	95.00
MUNIE GREENCARE PROFESSIO…	13613	10/29/2021	Vacant Streets - Hickory Hills A…	140.00
MUNIE GREENCARE PROFESSIO…	13613	10/29/2021	Vacant Streets - Sutter Highland…	180.00
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**11,715.00**
Vendor: 03070 - NATIONAL SIGN COMPANY INC.				
NATIONAL SIGN COMPANY INC.	IN-198538	11/05/2021	STOP SIGNS FOR TRAFFIC	527.20
			Vendor 03070 - NATIONAL SIGN COMPANY INC. Total:	**527.20**
Vendor: 02757 - NORTHWEST KANSAS PLANNING AND DEVELOPMENT COMMISSION				
NORTHWEST KANSAS PLANNIN…	CDBG 20-CV-036	11/03/2021	CDBG 20-CV-036 PAYMENT	5,000.00
NORTHWEST KANSAS PLANNIN…	CDBG19-PF-005 NOVEMBER 20…	11/08/2021	CDBG19-PF-005 PAYMENT	2,000.00
			Vendor 02757 - NORTHWEST KANSAS PLANNING AND DEVELOPMENT COMMISSION Total:	**7,000.00**
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	11599583	11/05/2021	6/1 QT MAG 1 FULL SYN 75W90…	19.30
			Vendor 02699 - PETROCHOICE HOLDINGS INC Total:	**19.30**
Vendor: 01518 - ROGER CRANSTON DBA RNS TOOLS				
ROGER CRANSTON DBA RNS T…	07202152255	11/03/2021	SCANNER UPDATE FOR FLEET	249.75
			Vendor 01518 - ROGER CRANSTON DBA RNS TOOLS Total:	**249.75**
Vendor: 03436 - SMOKY HILL, LLC				
SMOKY HILL, LLC	A18D8580.1	11/08/2021	K-18 ROUNDABOUT KDOT PROJ…	328,278.26
			Vendor 03436 - SMOKY HILL, LLC Total:	**328,278.26**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Barracuda Essentials	44.00
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Office 365 Mailboxes	208.89
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**252.89**
			Department 025 - STREET DEPARTMENT Total:	**443,911.03**
Department: 029 - LEGAL DEPARTMENT				
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Barracuda Essentials	12.00
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Office 365 Mailboxes	56.97
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**68.97**
			Department 029 - LEGAL DEPARTMENT Total:	**68.97**
Department: 030 - MUNICIPAL COURT				
Vendor: 03112 - ADDAIR LAW				
ADDAIR LAW	03057	11/05/2021	Addair Law Invoice 03057- Scott…	250.00
			Vendor 03112 - ADDAIR LAW Total:	**250.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	OCT 2021	11/01/2021	MUNICIPAL COURT	28.77
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**28.77**
Vendor: 03458 - EBONY N WEST				
EBONY N WEST	2020-00018824	11/09/2021	BOND REFUND - 2020-0001882…	35.00
			Vendor 03458 - EBONY N WEST Total:	**35.00**
Vendor: 043802 - EVERGY				
EVERGY	OCT 2021 GRP	11/01/2021	701 N JEFFERSON-MUNICIPAL CT	324.80
			Vendor 043802 - EVERGY Total:	**324.80**
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	Oct 2021 Booking	11/08/2021	October 2021-Booking Fees	1,620.00
			Vendor 028442 - GEARY COUNTY SHERIFF Total:	**1,620.00**
Vendor: 03457 - JANICE R PADEL				
JANICE R PADEL	E0013318	11/08/2021	BOND REFUND - E0013318 OCT…	96.00
			Vendor 03457 - JANICE R PADEL Total:	**96.00**
Vendor: 03451 - JOHN OHENE				
JOHN OHENE	2021-00011413	10/29/2021	BOND REFUND - 2021-0001141…	1,725.00
			Vendor 03451 - JOHN OHENE Total:	**1,725.00**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR68430	10/29/2021	OFFICE SUPPLIES	110.43
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**110.43**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN109606	11/03/2021	Copier Charges - Municipal Court	98.37
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**98.37**
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNEY-…	NOV 2021-2	11/08/2021	TWICE MONTHLY NOV 2021-2	2,333.00
			Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:	**2,333.00**
Vendor: 03455 - Nathaniel D Hawkins				
Nathaniel D Hawkins	2020-00017079	11/03/2021	BOND REFUND - 2020-0001707…	500.00
			Vendor 03455 - Nathaniel D Hawkins Total:	**500.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Baracudda Esentials	28.00
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Office 365 Mailboxes	132.93
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**160.93**
Vendor: 03450 - WALTER A WAFORD				
WALTER A WAFORD	2021-00007056	10/29/2021	BOND REFUND 2021-00007056 ..	325.00
			Vendor 03450 - WALTER A WAFORD Total:	**325.00**
			Department 030 - MUNICIPAL COURT Total:	**7,607.30**
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	OCT 2021	11/01/2021	OPERA HOUSE	28.77
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**28.77**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	OCT 2021-CH	11/08/2021	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…	OCT 2021	11/01/2021	RECREATION	33.62
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**33.62**
Vendor: 043802 - EVERGY				
EVERGY	OCT 2021 GRP	11/01/2021	1002 W 12TH-COMMUNITY/P L…	1,531.37
			Vendor 043802 - EVERGY Total:	**1,531.37**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN109606	11/03/2021	Copier Charges - 12th Street	1.74
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**1.74**
Vendor: 03301 - Tatiana Ferracioli-Silva				
Tatiana Ferracioli-Silva	OCT-NOV 2021	11/09/2021	24 CLASSES @ 15.00 / CLASS	360.00
			Vendor 03301 - Tatiana Ferracioli-Silva Total:	**360.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Office 365 Mailboxes	132.93
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Barracuda Essentials	28.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**160.93**
			Department 048 - RECREATION DEPARTMENT Total:	**2,087.66**
			Fund 001 - GENERAL FUND Total:	**905,708.78**
Fund: 012 - DEBT SERVICE FUND				
Department: 100 - DEBT SERVICE NON-DEPARTMENTAL				
Vendor: 00406 - GILMORE & BELL, P.C.				
GILMORE & BELL, P.C.	8046055	11/08/2021	GENERAL OBLIGATION REFUND…	33,000.00
			Vendor 00406 - GILMORE & BELL, P.C. Total:	**33,000.00**
			Department 100 - DEBT SERVICE NON-DEPARTMENTAL Total:	**33,000.00**
			Fund 012 - DEBT SERVICE FUND Total:	**33,000.00**
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0022232	11/05/2021	CITY OF JC EMPLOYER PD LIFE	12.62
ADVANCE LIFE INSURANCE	INV0022233	11/05/2021	ADVANCE LIFE INSURANCE BEF…	38.36
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**50.98**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0022275	11/05/2021	CITY OF JC EMPLOYER PAID STD	28.76
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**28.76**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0022234	11/05/2021	AFLAC	16.09
AMERICAN FAMILY LIFE ASSUR…	INV0022235	11/05/2021	AFLAC BEFORE TAX	24.64
AMERICAN FAMILY LIFE ASSUR…	INV0022277	11/05/2021	VSP Vision Insurance Pre-Tax	35.73
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**76.46**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0022240	11/05/2021	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF KS …	INV0022241	11/05/2021	BLUE CROSS BLUE SHIELD	106.20
BLUE CROSS BLUE SHIELD OF KS …	INV0022242	11/05/2021	BLUE CROSS BLUE SHIELD	219.05
BLUE CROSS BLUE SHIELD OF KS …	INV0022243	11/05/2021	BLUE CROSS BLUE SHIELD	328.58
BLUE CROSS BLUE SHIELD OF KS …	INV0022244	11/05/2021	BLUE CROSS BLUE SHIELD	91.47
BLUE CROSS BLUE SHIELD OF KS …	INV0022245	11/05/2021	BLUE CROSS BLUE SHIELD	209.48
BLUE CROSS BLUE SHIELD OF KS …	INV0022246	11/05/2021	BLUE CROSS BLUE SHIELD	37.86
BLUE CROSS BLUE SHIELD OF KS …	INV0022247	11/05/2021	BLUE CROSS BLUE SHIELD	282.38
BLUE CROSS BLUE SHIELD OF KS …	INV0022248	11/05/2021	BLUE CROSS BLUE SHIELD	52.29
BLUE CROSS BLUE SHIELD OF KS …	INV0022251	11/05/2021	BLUE CROSS BLUE SHIELD	155.77
BLUE CROSS BLUE SHIELD OF KS …	INV0022252	11/05/2021	BLUE CROSS BLUE SHIELD	26.70
BLUE CROSS BLUE SHIELD OF KS …	INV0022253	11/05/2021	BLUE CROSS BLUE SHIELD	52.32
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,593.26**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0022260	11/05/2021	FLEX SPENDING-1074334	103.23
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**103.23**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0022274	11/05/2021	TELEPHONE REIMBURSEMENT	21.87
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**21.87**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0022255	11/05/2021	DEPENDENT CARE ACCT 10743…	25.00
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**25.00**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0022269	11/05/2021	GREAT WEST FINANCIAL	401.00
GREAT WEST FINANCIAL	INV0022273	11/05/2021	GREAT WEST FINANCIAL	5.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**406.00**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0022279	11/05/2021	SOCIAL SECURITY WITHHOLDING	1,782.54
INTERNAL REVENUE SERVICE	INV0022280	11/05/2021	FEDERAL WITHHOLDING	867.02
INTERNAL REVENUE SERVICE	INV0022281	11/05/2021	MEDICARE WITHHOLDING	416.98
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,066.54**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0022278	11/05/2021	STATE WITHHOLDING	463.49
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**463.49**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0022266	11/05/2021	KPERS #1	571.54
KANSAS PUBLIC EMPLOYEES	INV0022267	11/05/2021	KPERS #2	333.75
KANSAS PUBLIC EMPLOYEES	INV0022268	11/05/2021	KPERS #3	1,343.48
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,248.77**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0022276	11/05/2021	UNITED WAY	5.52
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.52**
			Department 000 - NON-DEPARTMENTAL Total:	**8,089.88**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	018260	11/05/2021	SPARKLE CLEANER FOR THE BUI…	12.17
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**12.17**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	468483	11/03/2021	#402 TOOLS/CHEM STOCK	8.00
CATLETT AUTOMOTIVE, INC.	468598	11/03/2021	BATTERY CABLE STOCK FOR FLE…	9.90
CATLETT AUTOMOTIVE, INC.	468866	11/03/2021	BATTERY TESTER FOR FLEET SH…	68.75
CATLETT AUTOMOTIVE, INC.	468902	11/03/2021	ENGINE COOLING SYSTEM FOR …	92.90
CATLETT AUTOMOTIVE, INC.	469035	11/03/2021	WIRE FOR #402	6.37
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**185.92**
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-Z15832	11/03/2021	BATTERY STOCK FOR FLEET	117.49
			Vendor 02138 - FACTORY MOTOR PARTS Total:	**117.49**
Vendor: 01990 - GEARY COMMUNITY HOSPITAL				
GEARY COMMUNITY HOSPITAL	MULTIPLE	11/02/2021	MULTIPLE INVOICES FROM MA…	810.00
GEARY COMMUNITY HOSPITAL	MULTIPLE	11/02/2021	MULTIPLE INVOICES FROM MA…	90.00
			Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:	**900.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	OCT 2021	11/08/2021	2324 N JACKSON-PUBLIC WORKS	17.11
			Vendor 043271 - KANSAS GAS SERVICE Total:	**17.11**
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.				
KANSAS ONE-CALL SYSTEMS, IN…	1100318	11/03/2021	231 LOCATES FOR PW	138.60
			Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:	**138.60**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A46856	11/08/2021	SWPPP INSPECTIONS	1,574.64
KAW VALLEY ENGINEERING, INC	A46879	11/08/2021	6TH AND MONROE ST. WATERL…	2,290.00
KAW VALLEY ENGINEERING, INC	A46917	11/08/2021	ON CALL ENGINEERING SERVICES	1,329.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**5,193.64**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA…	557199	10/29/2021	CRUSHED CONCRETE FOR WAT…	137.52
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**137.52**
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	11599583	11/05/2021	6/1 QT MAG 1 FULL SYN 75W90…	12.06
			Vendor 02699 - PETROCHOICE HOLDINGS INC Total:	**12.06**
Vendor: 01518 - ROGER CRANSTON DBA RNS TOOLS				
ROGER CRANSTON DBA RNS T…	07202152255	11/03/2021	SCANNER UPDATE FOR FLEET	249.75
			Vendor 01518 - ROGER CRANSTON DBA RNS TOOLS Total:	**249.75**
Vendor: 069498 - SALINA SUPPLY COMPANY				
SALINA SUPPLY COMPANY	S100198635.007	10/29/2021	YOKE ADAPTER COUPLING FOR…	45.01
SALINA SUPPLY COMPANY	S100198635.008	10/29/2021	PVC PJ COUPLING FOR WATER D..	666.20
			Vendor 069498 - SALINA SUPPLY COMPANY Total:	**711.21**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**7,675.47**
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO…	13553	10/29/2021	Water Tower - Ash Street	47.25
MUNIE GREENCARE PROFESSIO…	13553	10/29/2021	Water Tower - Spruce Street	47.25
MUNIE GREENCARE PROFESSIO…	13555	10/29/2021	Water Treatment Plant	273.00
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	Water Tower - Ash Street	47.25
MUNIE GREENCARE PROFESSIO…	13611	10/29/2021	Water Tower - Spruce Street	47.25
MUNIE GREENCARE PROFESSIO…	13612	10/29/2021	Water Treatment Plant	273.00
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**735.00**
			Department 533 - WATER PLANT OPERATIONS Total:	**735.00**
Department: 534 - WATER ADMINISTRATION				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	OCT 2021	11/01/2021	WATER ADMINISTRATION	114.30
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**114.30**
Vendor: 02719 - CORE & MAIN LP				
CORE & MAIN LP	M884649	11/09/2021	CUSTOMER PORTAL	6,082.47
CORE & MAIN LP	P874179	11/09/2021	CUSTOMER PORTAL ANNUAL T…	247.45
			Vendor 02719 - CORE & MAIN LP Total:	**6,329.92**
Vendor: 043802 - EVERGY				
EVERGY	OCT 2021 GRP	11/01/2021	2100 N JACKSON-WATER	237.44
EVERGY	OCT 2021 GRP	11/01/2021	2232 W ASH-WATER TOWER	208.49
			Vendor 043802 - EVERGY Total:	**445.93**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Baracudda Esentials	20.00
TRUSTED TECH TEAM, INC.	26830	11/07/2021	Office 365 Mailboxes	94.95
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**114.95**
			Department 534 - WATER ADMINISTRATION Total:	**7,005.10**
			Fund 014 - WATER UTILITY FUND Total:	**23,505.45**
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0022232	11/05/2021	CITY OF JC EMPLOYER PD LIFE	12.79
ADVANCE LIFE INSURANCE	INV0022233	11/05/2021	ADVANCE LIFE INSURANCE BEF…	38.36
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**51.15**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0022275	11/05/2021	CITY OF JC EMPLOYER PAID STD	29.11
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**29.11**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0022234	11/05/2021	AFLAC	16.09
AMERICAN FAMILY LIFE ASSUR…	INV0022235	11/05/2021	AFLAC BEFORE TAX	24.64

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AMERICAN FAMILY LIFE ASSUR…	INV0022277	11/05/2021	VSP Vision Insurance Pre-Tax	36.89
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**77.62**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0022240	11/05/2021	BLUE CROSS BLUE SHIELD	19.47
BLUE CROSS BLUE SHIELD OF KS …	INV0022241	11/05/2021	BLUE CROSS BLUE SHIELD	106.20
BLUE CROSS BLUE SHIELD OF KS …	INV0022242	11/05/2021	BLUE CROSS BLUE SHIELD	219.04
BLUE CROSS BLUE SHIELD OF KS …	INV0022243	11/05/2021	BLUE CROSS BLUE SHIELD	328.55
BLUE CROSS BLUE SHIELD OF KS …	INV0022244	11/05/2021	BLUE CROSS BLUE SHIELD	95.13
BLUE CROSS BLUE SHIELD OF KS …	INV0022245	11/05/2021	BLUE CROSS BLUE SHIELD	234.73
BLUE CROSS BLUE SHIELD OF KS …	INV0022246	11/05/2021	BLUE CROSS BLUE SHIELD	37.86
BLUE CROSS BLUE SHIELD OF KS …	INV0022247	11/05/2021	BLUE CROSS BLUE SHIELD	282.34
BLUE CROSS BLUE SHIELD OF KS …	INV0022248	11/05/2021	BLUE CROSS BLUE SHIELD	52.29
BLUE CROSS BLUE SHIELD OF KS …	INV0022251	11/05/2021	BLUE CROSS BLUE SHIELD	155.77
BLUE CROSS BLUE SHIELD OF KS …	INV0022252	11/05/2021	BLUE CROSS BLUE SHIELD	26.67
BLUE CROSS BLUE SHIELD OF KS …	INV0022253	11/05/2021	BLUE CROSS BLUE SHIELD	59.17
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,617.22**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0022260	11/05/2021	FLEX SPENDING-1074334	103.23
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**103.23**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0022274	11/05/2021	TELEPHONE REIMBURSEMENT	21.87
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**21.87**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0022255	11/05/2021	DEPENDENT CARE ACCT 10743…	25.00
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**25.00**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0022269	11/05/2021	GREAT WEST FINANCIAL	407.50
GREAT WEST FINANCIAL	INV0022273	11/05/2021	GREAT WEST FINANCIAL	5.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**412.50**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0022279	11/05/2021	SOCIAL SECURITY WITHHOLDING	1,810.60
INTERNAL REVENUE SERVICE	INV0022280	11/05/2021	FEDERAL WITHHOLDING	892.68
INTERNAL REVENUE SERVICE	INV0022281	11/05/2021	MEDICARE WITHHOLDING	423.46
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,126.74**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0022278	11/05/2021	STATE WITHHOLDING	472.74
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**472.74**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0022266	11/05/2021	KPERS #1	593.72
KANSAS PUBLIC EMPLOYEES	INV0022267	11/05/2021	KPERS #2	333.73
KANSAS PUBLIC EMPLOYEES	INV0022268	11/05/2021	KPERS #3	1,355.32
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,282.77**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY…	INV0022276	11/05/2021	UNITED WAY	5.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.50**
			Department 000 - NON-DEPARTMENTAL Total:	**8,225.45**
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	018260	11/05/2021	SPARKLE CLEANER FOR THE BUI…	12.17
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**12.17**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	468483	11/03/2021	#402 TOOLS/CHEM STOCK	8.00
CATLETT AUTOMOTIVE, INC.	468598	11/03/2021	BATTERY CABLE STOCK FOR FLE…	9.90
CATLETT AUTOMOTIVE, INC.	468866	11/03/2021	BATTERY TESTER FOR FLEET SH…	68.75
CATLETT AUTOMOTIVE, INC.	468902	11/03/2021	ENGINE COOLING SYSTEM FOR …	92.89

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CATLETT AUTOMOTIVE, INC.	469035	11/03/2021	WIRE FOR #402	6.37
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**185.91**
Vendor: 043802 - EVERGY				
EVERGY	OCT 2021-GRP2	11/01/2021	630 E ST LIFT PUMP	31.69
EVERGY	OCT 2021-GRP2	11/01/2021	948 GRANT AVE LIFT PUMP	25.45
EVERGY	OCT 2021-GRP2	11/01/2021	1452 CANDLELIGHT LIFT PUMP	30.06
EVERGY	OCT 2021-GRP2	11/01/2021	400 E CHESTNUT LIFT PUMP	94.15
EVERGY	OCT 2021-GRP2	11/01/2021	100 HOOVER LIFT PUMP	88.00
EVERGY	OCT 2021-GRP2	11/01/2021	1935 NORTHWIND-LIFT PUMP	37.50
EVERGY	OCT 2021-GRP2	11/01/2021	1121 CYPRESS-LIFT PUMP	35.26
EVERGY	OCT 2021-GRP2	11/01/2021	1001 GOLDENBELT LIFT PUMP	28.99
EVERGY	OCT 2021-GRP2	11/01/2021	1701 GOLDENBELT BLVD LIFT P...	31.93
EVERGY	OCT 2021-GRP2	11/01/2021	500 E ASH LIFT PUMP	26.23
EVERGY	OCT 2021-GRP2	11/01/2021	2309 N JACKSON- LIFT PUMP	26.73
			Vendor 043802 - EVERGY Total:	**455.99**
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-Z15832	11/03/2021	BATTERY STOCK FOR FLEET	117.49
			Vendor 02138 - FACTORY MOTOR PARTS Total:	**117.49**
Vendor: 01990 - GEARY COMMUNITY HOSPITAL				
GEARY COMMUNITY HOSPITAL	MULTIPLE	11/02/2021	MULTIPLE INVOICES FROM MA...	380.00
			Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:	**380.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	OCT 2021	11/08/2021	2324 N JACKSON-PUBLIC WORKS	17.11
			Vendor 043271 - KANSAS GAS SERVICE Total:	**17.11**
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.				
KANSAS ONE-CALL SYSTEMS, IN...	1100318	11/03/2021	231 LOCATES FOR PW	138.60
			Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:	**138.60**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A46852	11/08/2021	WEST ACRES SEWER	941.32
KAW VALLEY ENGINEERING, INC	A46854	11/08/2021	SANITARY SEWER EXTENSION - ...	751.16
KAW VALLEY ENGINEERING, INC	A46858	11/08/2021	SPRUCE ST STORM SEWER	16,372.76
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**18,065.24**
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	11599583	11/05/2021	6/1 QT MAG 1 FULL SYN 75W90...	12.06
			Vendor 02699 - PETROCHOICE HOLDINGS INC Total:	**12.06**
Vendor: 01518 - ROGER CRANSTON DBA RNS TOOLS				
ROGER CRANSTON DBA RNS T...	07202152255	11/03/2021	SCANNER UPDATE FOR FLEET	249.75
			Vendor 01518 - ROGER CRANSTON DBA RNS TOOLS Total:	**249.75**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**19,634.32**
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	OCT 2021	11/09/2021	SEWER LIFT	57.80
DS&O RURAL ELECTRIC	OCT 2021	11/09/2021	2326/2321 OSPREY SWR LIFT	73.46
DS&O RURAL ELECTRIC	OCT 2021	11/09/2021	2542/2548 JAGER DR SWR LIFT	77.50
DS&O RURAL ELECTRIC	OCT 2021	11/09/2021	2515 WILMA-OLIVIA FARMS-LIFT	78.52
DS&O RURAL ELECTRIC	OCT 2021	11/09/2021	LIFT STATION- HILLTOP #5	127.69
DS&O RURAL ELECTRIC	OCT 2021	11/09/2021	BROOKEBEND LIFT STATION	90.10
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**505.07**
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO...	13553	10/29/2021	E Ash Street Lift Station	42.00
MUNIE GREENCARE PROFESSIO...	13555	10/29/2021	SW Waste Water Treatment Pla...	141.75
MUNIE GREENCARE PROFESSIO...	13555	10/29/2021	East Wastewater Treatment Pla...	231.00
MUNIE GREENCARE PROFESSIO...	13611	10/29/2021	E Ash Street Lift Station	42.00
MUNIE GREENCARE PROFESSIO...	13612	10/29/2021	SW Waste Water Treatment Pla...	141.75

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO…	13612	10/29/2021	East Wastewater Treatment Pla…	231.00
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**829.50**
			Department 547 - WASTEWATER PLANT OPERATIONS Total:	**1,334.57**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**29,194.34**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0022232	11/05/2021	CITY OF JC EMPLOYER PD LIFE	1.53
ADVANCE LIFE INSURANCE	INV0022233	11/05/2021	ADVANCE LIFE INSURANCE BEF…	17.72
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**19.25**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0022275	11/05/2021	CITY OF JC EMPLOYER PAID STD	3.97
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**3.97**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0022234	11/05/2021	AFLAC	8.04
AMERICAN FAMILY LIFE ASSUR…	INV0022235	11/05/2021	AFLAC BEFORE TAX	7.99
AMERICAN FAMILY LIFE ASSUR…	INV0022277	11/05/2021	VSP Vision Insurance Pre-Tax	4.17
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**20.20**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0022240	11/05/2021	BLUE CROSS BLUE SHIELD	5.94
BLUE CROSS BLUE SHIELD OF KS …	INV0022241	11/05/2021	BLUE CROSS BLUE SHIELD	53.10
BLUE CROSS BLUE SHIELD OF KS …	INV0022243	11/05/2021	BLUE CROSS BLUE SHIELD	43.81
BLUE CROSS BLUE SHIELD OF KS …	INV0022244	11/05/2021	BLUE CROSS BLUE SHIELD	14.76
BLUE CROSS BLUE SHIELD OF KS …	INV0022245	11/05/2021	BLUE CROSS BLUE SHIELD	12.62
BLUE CROSS BLUE SHIELD OF KS …	INV0022247	11/05/2021	BLUE CROSS BLUE SHIELD	10.46
BLUE CROSS BLUE SHIELD OF KS …	INV0022248	11/05/2021	BLUE CROSS BLUE SHIELD	20.92
BLUE CROSS BLUE SHIELD OF KS …	INV0022251	11/05/2021	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF KS …	INV0022253	11/05/2021	BLUE CROSS BLUE SHIELD	4.30
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**197.07**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0022260	11/05/2021	FLEX SPENDING-1074334	24.84
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**24.84**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0022274	11/05/2021	TELEPHONE REIMBURSEMENT	6.65
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**6.65**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0022255	11/05/2021	DEPENDENT CARE ACCT 10743…	12.50
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**12.50**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0022269	11/05/2021	GREAT WEST FINANCIAL	169.75
GREAT WEST FINANCIAL	INV0022273	11/05/2021	GREAT WEST FINANCIAL	1.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**170.75**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0022279	11/05/2021	SOCIAL SECURITY WITHHOLDING	289.82
INTERNAL REVENUE SERVICE	INV0022280	11/05/2021	FEDERAL WITHHOLDING	173.22
INTERNAL REVENUE SERVICE	INV0022281	11/05/2021	MEDICARE WITHHOLDING	67.78
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**530.82**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0022278	11/05/2021	STATE WITHHOLDING	81.15
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**81.15**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0022266	11/05/2021	KPERS #1	129.83
KANSAS PUBLIC EMPLOYEES	INV0022267	11/05/2021	KPERS #2	89.11
KANSAS PUBLIC EMPLOYEES	INV0022268	11/05/2021	KPERS #3	149.88
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**368.82**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0022276	11/05/2021	UNITED WAY	1.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.50**
			Department 000 - NON-DEPARTMENTAL Total:	**1,437.52**
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	A18D8392.1	10/29/2021	STORMWATER IMPROVEMENT -..	156,167.78
			Vendor 006660 - BAYER CONSTRUCTION CO. Total:	**156,167.78**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A46881	11/08/2021	PUBLIC WORKS PARKING LOT D…	2,840.00
KAW VALLEY ENGINEERING, INC	A46882	11/08/2021	WEBSTER ST STORMWATER IM…	1,450.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**4,290.00**
			Department 619 - STORM WATER DISTRIBUTION Total:	**160,457.78**
			Fund 018 - STORM WATER UTILITY FUND Total:	**161,895.30**
Fund: 022 - SPECIAL HIGHWAY FUND				
Department: 043 - 043				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	OCT 2021	11/01/2021	ENGINEERING	28.77
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**28.77**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A46 - FINAL	11/08/2021	2020 JC CCLIP 18TH ST	1,432.98
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**1,432.98**
			Department 043 - 043 Total:	**1,461.75**
			Fund 022 - SPECIAL HIGHWAY FUND Total:	**1,461.75**
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0022232	11/05/2021	CITY OF JC EMPLOYER PD LIFE	11.16
ADVANCE LIFE INSURANCE	INV0022233	11/05/2021	ADVANCE LIFE INSURANCE BEF…	111.57
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**122.73**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0022275	11/05/2021	CITY OF JC EMPLOYER PAID STD	25.83
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**25.83**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0022234	11/05/2021	AFLAC	8.65
AMERICAN FAMILY LIFE ASSUR…	INV0022235	11/05/2021	AFLAC BEFORE TAX	53.50
AMERICAN FAMILY LIFE ASSUR…	INV0022277	11/05/2021	VSP Vision Insurance Pre-Tax	16.80
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**78.95**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0022240	11/05/2021	BLUE CROSS BLUE SHIELD	7.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0022241	11/05/2021	BLUE CROSS BLUE SHIELD	79.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0022243	11/05/2021	BLUE CROSS BLUE SHIELD	43.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0022244	11/05/2021	BLUE CROSS BLUE SHIELD	57.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0022245	11/05/2021	BLUE CROSS BLUE SHIELD	340.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0022246	11/05/2021	BLUE CROSS BLUE SHIELD	302.84
BLUE CROSS BLUE SHIELD OF KS ..	INV0022247	11/05/2021	BLUE CROSS BLUE SHIELD	230.08
BLUE CROSS BLUE SHIELD OF KS ..	INV0022248	11/05/2021	BLUE CROSS BLUE SHIELD	20.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0022251	11/05/2021	BLUE CROSS BLUE SHIELD	31.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0022252	11/05/2021	BLUE CROSS BLUE SHIELD	53.37
BLUE CROSS BLUE SHIELD OF KS ..	INV0022253	11/05/2021	BLUE CROSS BLUE SHIELD	70.27
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,237.39**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0022260	11/05/2021	FLEX SPENDING-1074334	49.82
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**49.82**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0022261	11/05/2021	CITY OF JUNCTION CITY (G-FEE)	10.00
CITY OF JUNCTION CITY	INV0022274	11/05/2021	TELEPHONE REIMBURSEMENT	10.54
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**20.54**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0022255	11/05/2021	DEPENDENT CARE ACCT 10743…	18.75
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**18.75**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0022269	11/05/2021	GREAT WEST FINANCIAL	218.98
GREAT WEST FINANCIAL	INV0022273	11/05/2021	GREAT WEST FINANCIAL	0.98
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**219.96**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0022279	11/05/2021	SOCIAL SECURITY WITHHOLDING	1,389.44
INTERNAL REVENUE SERVICE	INV0022280	11/05/2021	FEDERAL WITHHOLDING	809.69
INTERNAL REVENUE SERVICE	INV0022281	11/05/2021	MEDICARE WITHHOLDING	324.84
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**2,523.97**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0022278	11/05/2021	STATE WITHHOLDING	366.07
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**366.07**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0022263	11/05/2021	INCOME WITHHOLDING ORDER	306.15
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**306.15**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0022266	11/05/2021	KPERS #1	169.05
KANSAS PUBLIC EMPLOYEES	INV0022267	11/05/2021	KPERS #2	897.99
KANSAS PUBLIC EMPLOYEES	INV0022268	11/05/2021	KPERS #3	670.00
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**1,737.04**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0022276	11/05/2021	UNITED WAY	1.98
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.98**
			Department 000 - NON-DEPARTMENTAL Total:	**6,709.18**
Department: 644 - SANITATION OPERATIONS				
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	018260	11/05/2021	SPARKLE CLEANER FOR THE BUI…	12.17
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**12.17**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	468483	11/03/2021	#402 TOOLS/CHEM STOCK	7.99
CATLETT AUTOMOTIVE, INC.	468598	11/03/2021	BATTERY CABLE STOCK FOR FLE…	7.91
CATLETT AUTOMOTIVE, INC.	468866	11/03/2021	BATTERY TESTER FOR FLEET SH…	68.75
CATLETT AUTOMOTIVE, INC.	468941	11/03/2021	SEAL AND BRASS TOGGLES FOR …	17.87
CATLETT AUTOMOTIVE, INC.	469035	11/03/2021	WIRE FOR #402	6.36
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**108.88**
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-Z15832	11/03/2021	BATTERY STOCK FOR FLEET	46.99
			Vendor 02138 - FACTORY MOTOR PARTS Total:	**46.99**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	OCT 2021	11/08/2021	2324 N JACKSON-PUBLIC WORKS	17.10
			Vendor 043271 - KANSAS GAS SERVICE Total:	**17.10**
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	11599583	11/05/2021	6/1 QT MAG 1 FULL SYN 75W90…	4.83
			Vendor 02699 - PETROCHOICE HOLDINGS INC Total:	**4.83**
Vendor: 01518 - ROGER CRANSTON DBA RNS TOOLS				
ROGER CRANSTON DBA RNS T…	07202152255	11/03/2021	SCANNER UPDATE FOR FLEET	249.76
			Vendor 01518 - ROGER CRANSTON DBA RNS TOOLS Total:	**249.76**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01850 - TLC MOBILE SERVICES				
TLC MOBILE SERVICES	14091	11/03/2021	TOW OF TRUCK #586	200.00
			Vendor 01850 - TLC MOBILE SERVICES Total:	**200.00**
			Department 644 - SANITATION OPERATIONS Total:	**639.73**
			Fund 023 - SANITATION FUND Total:	**7,348.91**
Fund: 026 - FIRE EQUIPMENT RESERVE FUND				
Department: 420 - FIRE EQUIPMENT RESERVE				
Vendor: 02592 - TFMCOMM INC.				
TFMCOMM INC.	215644	11/03/2021	RADIO EQUIPMENT	8,205.25
			Vendor 02592 - TFMCOMM INC. Total:	**8,205.25**
			Department 420 - FIRE EQUIPMENT RESERVE Total:	**8,205.25**
			Fund 026 - FIRE EQUIPMENT RESERVE FUND Total:	**8,205.25**
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT				
FREEDOM CLAIMS MGT. INC PR…	NOV 2021	11/08/2021	NOV 2021- % OF SAVING 10/20…	279.61
FREEDOM CLAIMS MGT. INC PR…	NOV 2021	11/08/2021	NOV 2021- LIBRARY	276.00
FREEDOM CLAIMS MGT. INC PR…	NOV 2021	11/08/2021	NOV 2021- RETIREES	207.00
FREEDOM CLAIMS MGT. INC PR…	NOV 2021	11/08/2021	NOV 2021- CITY	3,013.00
			Vendor 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT Total:	**3,775.61**
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA…	911152-10-29-2021	10/29/2021	CLAIMS FOR WEEK OF 10-29-2…	2,421.90
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**2,421.90**
			Department 140 - EMPLOYEE BENEFITS Total:	**6,197.51**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**6,197.51**
Fund: 046 - SUNDOWN SALUTE FUND				
Department: 330 - SUNDOWN SALUTE				
Vendor: 075662 - SUNDOWN SALUTE INC				
SUNDOWN SALUTE INC	OCT 2021	11/02/2021	OCT 2021-WATER BILL DONATI…	312.00
			Vendor 075662 - SUNDOWN SALUTE INC Total:	**312.00**
			Department 330 - SUNDOWN SALUTE Total:	**312.00**
			Fund 046 - SUNDOWN SALUTE FUND Total:	**312.00**
Fund: 047 - DRUG & ALCOHOL ABUSE FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0022232	11/05/2021	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…	INV0022275	11/05/2021	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…	INV0022277	11/05/2021	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 …	INV0022247	11/05/2021	BLUE CROSS BLUE SHIELD	83.66
BLUE CROSS BLUE SHIELD OF KS …	INV0022252	11/05/2021	BLUE CROSS BLUE SHIELD	21.34
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**105.00**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0022260	11/05/2021	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	INV0022280	11/05/2021	FEDERAL WITHHOLDING	93.99
INTERNAL REVENUE SERVICE	INV0022281	11/05/2021	MEDICARE WITHHOLDING	32.00
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**125.99**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 039125 - JCPOA				
JCPOA	INV0022272	11/05/2021	JCPOA	8.00
			Vendor 039125 - JCPOA Total:	**8.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0022278	11/05/2021	STATE WITHHOLDING	41.80
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**41.80**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0022265	11/05/2021	KP&F	341.04
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**341.04**
			Department 000 - NON-DEPARTMENTAL Total:	**651.01**
			Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:	**651.01**
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 059898 - NEX-TECH				
NEX-TECH	OCT 2021	10/28/2021	DRUG TASK FORCE	1.38
			Vendor 059898 - NEX-TECH Total:	**1.38**
			Department 440 - SPECIAL LAW ENFORCEMENT Total:	**1.38**
			Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:	**1.38**
Fund: 075 - JUNCTION CITY LAND BANK FUND				
Department: 390 - JC LAND BANK				
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	2422 Brooke Bend	65.00
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	2434 Brooke Bend	65.00
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	2006 Quail Run	74.14
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	2301 Brooke Bend	32.50
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	2307 Brooke Bend	32.50
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	2428 Brooke Bend	32.50
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	2003 Brooke Bend	101.45
MUNIE GREENCARE PROFESSIO…	13607	10/28/2021	2313 Brooke Bend	32.50
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**435.59**
			Department 390 - JC LAND BANK Total:	**435.59**
			Fund 075 - JUNCTION CITY LAND BANK FUND Total:	**435.59**
			Grand Total:	**1,177,917.27**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	905,708.78
012 - DEBT SERVICE FUND	33,000.00
014 - WATER UTILITY FUND	23,505.45
015 - WASTEWATER UTILITY FUND	29,194.34
018 - STORM WATER UTILITY FUND	161,895.30
022 - SPECIAL HIGHWAY FUND	1,461.75
023 - SANITATION FUND	7,348.91
026 - FIRE EQUIPMENT RESERVE FUND	8,205.25
035 - EMPLOYEE BENEFITS FUND	6,197.51
046 - SUNDOWN SALUTE FUND	312.00
047 - DRUG & ALCOHOL ABUSE FUND	651.01
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	1.38
075 - JUNCTION CITY LAND BANK FUND	435.59
Grand Total:	**1,177,917.27**

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	29,617.17
001-2-00000-0251	FICA PAYABLE	24,323.36
001-2-00000-0252	SIT PAYABLE	13,766.63
001-2-00000-0254	UNITED WAY PAYABLE	21.50
001-2-00000-0255	KPERS PAYABLE	15,280.04
001-2-00000-0256	KPFR PAYABLE	75,330.54
001-2-00000-0257	EMP MEDICAL INS PAYAB…	35,780.15
001-2-00000-0259	GARNISHMENTS PAYABLE	1,220.73
001-2-00000-0260	JCPOA UNION DUES PAYA…	892.00
001-2-00000-0261	AETNA DEFERRED COMP …	8,559.79
001-2-00000-0267	DENTAL INSURANCE PAY	4,228.42
001-2-00000-0275	I.A.F.F.	1,650.00
001-2-00000-0276	FIREMANS RELIEF ASSN	488.17
001-2-00000-0279	GARNISHMENT FEE	20.00
001-2-00000-0735	TELEPHONE REIMBURSM…	186.07
001-2-00000-1282	AFLAC	2,363.48
001-2-00000-1283	GOLF COURSE FEES	321.26
001-2-00000-1287	ADVANCE LIFE	1,461.83
001-2-00000-2377	MED REIMB/DEP CARE	3,161.29
001-2-00000-2380	P & F INS. ASSOCATION	937.23
001-2-00100-0217	CID- GOODYS PLAZA	93,150.00
001-2-03000-0204	BOOKING FEE	1,620.00
001-5-00200-0000-0705	OUTSIDE AGENCY EQUIP…	275.88
001-5-00200-0000-0710	SOFTWARE MAINTENANCE	91.96
001-5-00200-0000-0735	TELEPHONE	14.39
001-5-00200-0000-0749	OTHER SERVICES	4,441.01
001-5-00300-0000-0667	OFFICE SUPPLIES	1,289.31
001-5-00300-0000-0710	SOFTWARE MAINTENANCE	367.84
001-5-00300-0000-0735	TELEPHONE	193.52
001-5-00300-0000-0736	ELECTRIC UTILITIES	1,656.02
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. …	227.32
001-5-00300-0000-0765	TRAVEL & TRAINING EXP…	4,065.00
001-5-00302-0000-0749	OTHER SERVICES	412.50
001-5-00800-0000-0710	SOFTWARE MAINTENANCE	45.98
001-5-00800-0000-0715	BUILDING MAINT. & REPA…	398.61
001-5-01000-0000-0639	MATERIAL - BUILDING	2,200.00
001-5-01000-0000-0651	PARTS FOR VEHICLES, EQU..	138.96
001-5-01000-0000-0680	IRRIGATION REPAIR	128.80

Account Summary

Account Number	Account Name	Payment Amount
001-5-01000-0000-0710	SOFTWARE MAINTENANCE	114.95
001-5-01000-0000-0715	BUILDING MAINT. & REPA...	284.90
001-5-01000-0000-0725	MEDICAL EXPENSES	626.00
001-5-01000-0000-0736	ELECTRIC UTILITIES	3,679.11
001-5-01000-0000-0737	GAS UTILITIES	66.41
001-5-01000-0000-0835	CAPITAL EQUIPMENT	1,910.00
001-5-01100-0000-0710	SOFTWARE MAINTENANCE	45.98
001-5-01100-0000-0736	ELECTRIC UTILITIES	135.53
001-5-01300-0000-0710	SOFTWARE MAINTENANCE	22.99
001-5-01300-0000-0736	ELECTRIC UTILITIES	584.67
001-5-01400-0000-0736	ELECTRIC UTILITIES	574.04
001-5-01400-0000-0798	CONTRACT MOWING	981.75
001-5-01700-0000-0610	CHEMICALS	253.96
001-5-01700-0000-0673	FOOD SUPPLIES	593.39
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA...	696.85
001-5-01700-0000-0677	MERCHANDISE FOR RESA...	1,071.59
001-5-01700-0000-0680	IRRIGATION REPAIR	106.16
001-5-01700-0000-0710	SOFTWARE MAINTENANCE	114.95
001-5-01700-0000-0715	BUILDING MAINT. & REPA...	315.35
001-5-01700-0000-0735	TELEPHONE	167.77
001-5-01700-0000-0736	ELECTRIC UTILITIES	3,663.14
001-5-01700-0000-0749	OTHER SERVICES	50.66
001-5-01700-0000-0753	EQUIPMENT RENT, LEASE	1,526.90
001-5-01700-0000-0803	BUILDING AND STRUCTU...	4,384.34
001-5-01800-0000-0659	MEDICAL SUPPLIES	4,026.70
001-5-01800-0000-0710	SOFTWARE MAINTENANCE	1,241.46
001-5-01800-0000-0735	TELEPHONE	1,175.67
001-5-01800-0000-0736	ELECTRIC UTILITIES	828.02
001-5-01800-0000-0737	GAS UTILITIES	21.64
001-5-01800-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	23.54
001-5-01800-0000-0797	CONTRACT OPERATIONS	7,129.35
001-5-01900-0000-0616	ANIMAL MED SUPPLIES &...	742.70
001-5-01900-0000-0725	VET MEDICAL EXPENSES	1,717.97
001-5-01900-0000-0736	ELECTRIC UTILITIES	259.44
001-5-01900-0000-0749	OTHER SERVICES	5.93
001-5-02200-0000-0646	OPERATIONAL SUPPLIES	658.72
001-5-02200-0000-0710	SOFTWARE MAINTENANCE	137.94
001-5-02200-0000-0735	TELEPHONE	718.98
001-5-02200-0000-0744	BLIGHT CONDEMNATION	6,693.29
001-5-02200-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	67.06
001-5-02300-0000-0635	JAIL & PRISONER EXPENSE	30,000.00
001-5-02300-0000-0648	MOTOR FUEL	22.76
001-5-02300-0000-0651	PARTS FOR VEHICLES, EQU..	427.04
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS &..	708.33
001-5-02300-0000-0667	OFFICE SUPPLIES	472.50
001-5-02300-0000-0707	TOWING FEES	165.00
001-5-02300-0000-0710	SOFTWARE MAINTENANCE	1,655.28
001-5-02300-0000-0713	REP. & MAINT. OF COM...	1,698.15
001-5-02300-0000-0715	BUILDING MAINT. & REPA...	1,142.00
001-5-02300-0000-0725	MEDICAL EXPENSES	620.00
001-5-02300-0000-0735	TELEPHONE	1,521.60
001-5-02300-0000-0736	ELECTRIC UTILITIES	3,035.75
001-5-02300-0000-0737	GAS UTILITIES	140.88
001-5-02300-0000-0749	OTHER SERVICES	30.00
001-5-02300-0000-0750	LAUNDRY SERVICES	358.35
001-5-02300-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	13.29
001-5-02300-0000-0768	DUES	150.00
001-5-02300-0000-0835	CAPITAL EQUIPMENT	28,465.00

Account Summary

Account Number	Account Name	Payment Amount
001-5-02310-0000-0667	OFFICE SUPPLIES	74.08
001-5-02310-0000-0710	SOFTWARE MAINTENANCE	298.87
001-5-02310-0000-0725	MEDICAL EXPENSES	85.00
001-5-02400-0000-0651	PARTS FOR VEHICLES, EQU..	1,581.76
001-5-02400-0000-0725	MEDICAL EXPENSES	90.00
001-5-02400-0000-0735	TELEPHONE	1,132.80
001-5-02400-0000-0736	ELECTRIC UTILITIES	1,825.18
001-5-02400-0000-0737	GAS UTILITIES	21.64
001-5-02400-0000-0755	OFFICE EQUIP. SVC. (SVC. …	23.53
001-5-02500-0000-0515	PART TIME SALARY & WA…	799.80
001-5-02500-0000-0610	CHEMICALS	4.10
001-5-02500-0000-0645	OIL, ANTI-FREEZE, GREASE…	19.30
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU..	237.82
001-5-02500-0000-0652	TOOLS	76.75
001-5-02500-0000-0662	SHOP	249.75
001-5-02500-0000-0667	OFFICE SUPPLIES	12.17
001-5-02500-0000-0672	SIGNS	527.20
001-5-02500-0000-0710	SOFTWARE MAINTENANCE	252.89
001-5-02500-0000-0725	MEDICAL EXPENSES	1,160.00
001-5-02500-0000-0728	ENGINEERING SERVICES	357,094.62
001-5-02500-0000-0734	TRAFFIC SIGNAL MAINTE…	480.78
001-5-02500-0000-0736	ELECTRIC UTILITIES	917.85
001-5-02500-0000-0737	GAS UTILITIES	17.11
001-5-02500-0000-0739	SIREN ELECTRICITY	533.15
001-5-02500-0000-0747	MAINT & REPAIR EQUIPM…	228.01
001-5-02500-0000-0749	OTHER SERVICES	8,072.43
001-5-02500-0000-0762	STREET LIGHTING	32,661.25
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI…	859.73
001-5-02500-0000-0797	CONTRACT OPERATIONS	27,991.32
001-5-02500-0000-0798	CONTRACT MOWING	11,715.00
001-5-02900-0000-0710	SOFTWARE MAINTENANCE	68.97
001-5-03000-0000-0667	OFFICE SUPPLIES	110.43
001-5-03000-0000-0702	CONTRACTOR SERVICES L…	2,333.00
001-5-03000-0000-0710	SOFTWARE MAINTENANCE	160.93
001-5-03000-0000-0735	TELEPHONE	28.77
001-5-03000-0000-0736	ELECTRIC UTILITIES	324.80
001-5-03000-0000-0740	LEGAL FEES (OTHER THAN…	250.00
001-5-03000-0000-0755	OFFICE EQUIP. SVC. (SVC. …	98.37
001-5-03000-0000-9203	COURT REFUNDS	2,681.00
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
001-5-04800-0000-0720	REC INSTRUCTORS FEE	360.00
001-5-04800-0000-0735	TELEPHONE	33.62
001-5-04800-0000-0736	ELECTRIC UTILITIES	1,531.37
001-5-04800-0000-0755	OFFICE EQUIP. SVC. (SVC. …	1.74
012-5-10000-0000-0071	COST OF ISSUANCE	33,000.00
014-2-00000-0250	F.I.T PAYABLE	867.02
014-2-00000-0251	FICA PAYABLE	2,199.52
014-2-00000-0252	SIT PAYABLE	463.49
014-2-00000-0254	UNITED FUND PAYABLE	5.52
014-2-00000-0255	KPERS PAYABLE	2,248.77
014-2-00000-0257	EMP MEDICAL INS PAYAB…	1,391.61
014-2-00000-0261	AETNA DEFERRED COMP …	406.00
014-2-00000-0267	DENTAL INSURANCE PAY	201.65
014-2-00000-0735	TELEPHONE REIMBURSE…	21.87
014-2-00000-1282	AFLAC	76.46
014-2-00000-1287	ADVANCE LIFE	79.74

Account Summary

Account Number	Account Name	Payment Amount
014-2-00000-2377	MED REIMB/DEP CARE	128.23
014-5-53200-0000-0632	STREET MAINTENANCE	137.52
014-5-53200-0000-0645	OIL, ANTI-FREEZE, GREASE…	12.06
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	711.21
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQU..	226.66
014-5-53200-0000-0652	TOOLS	76.75
014-5-53200-0000-0662	SHOP	249.75
014-5-53200-0000-0667	OFFICE SUPPLIES	12.17
014-5-53200-0000-0684	FLAGS	138.60
014-5-53200-0000-0725	MEDICAL EXPENSES	900.00
014-5-53200-0000-0728	ENGINEERING SERVICES	5,193.64
014-5-53200-0000-0737	GAS UTILITIES	17.11
014-5-53300-0000-0798	CONTRACT MOWING	735.00
014-5-53400-0000-0710	SOFTWARE MAINTENANCE	114.95
014-5-53400-0000-0735	TELEPHONE	114.30
014-5-53400-0000-0736	ELECTRIC UTILITIES	445.93
014-5-53400-0000-0749	OTHER SERVICES	6,329.92
015-2-00000-0250	F.I.T PAYABLE	892.68
015-2-00000-0251	FICA PAYABLE	2,234.06
015-2-00000-0252	SIT PAYABLE	472.74
015-2-00000-0254	UNITED FUND PAYABLE	5.50
015-2-00000-0255	KPERS PAYABLE	2,282.77
015-2-00000-0257	EMP MEDICAL INS PAYAB…	1,416.78
015-2-00000-0261	AETNA DEFERRED COMP …	412.50
015-2-00000-0267	DENTAL INSURANCE PAY	200.44
015-2-00000-0735	TELEPHONE REIMBURSE…	21.87
015-2-00000-1282	AFLAC	77.62
015-2-00000-1287	ADVANCE LIFE	80.26
015-2-00000-2377	MED REIMB/DEP CARE	128.23
015-5-54000-0000-0645	OIL, ANTI-FREEZE, GREASE…	12.06
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQU..	226.65
015-5-54000-0000-0652	TOOLS	76.75
015-5-54000-0000-0662	SHOP	249.75
015-5-54000-0000-0667	OFFICE SUPPLIES	12.17
015-5-54000-0000-0684	FLAGS	138.60
015-5-54000-0000-0725	MEDICAL EXPENSES	380.00
015-5-54000-0000-0728	ENGINEERING SERVICES	18,065.24
015-5-54000-0000-0736	ELECTRIC UTILITIES	455.99
015-5-54000-0000-0737	GAS UTILITIES	17.11
015-5-54700-0000-0736	ELECTRIC UTILITIES	505.07
015-5-54700-0000-0798	CONTRACT MOWING	829.50
018-2-00000-0250	F.I.T. PAYABLE	173.22
018-2-00000-0251	FICA PAYABLE	357.60
018-2-00000-0252	SIT PAYABLE	81.15
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	368.82
018-2-00000-0257	EMP MEDICAL INS PAYAB…	172.07
018-2-00000-0261	DEFERRED COMP	170.75
018-2-00000-0267	DENTAL INSURANCE PAY	25.00
018-2-00000-0735	TELEPHONE REIMBURSE…	6.65
018-2-00000-1282	AFLAC	20.20
018-2-00000-1287	ADVANCE LIFE	23.22
018-2-00000-2377	FLEX SPENDING	37.34
018-5-61900-0000-0701	CONTRACTORS AGREEME…	156,167.78
018-5-61900-0000-0728	ENGINEERING SERVICES	4,290.00
022-5-04300-0000-0728	ENGINEERING SERVICES	1,432.98
022-5-04300-0000-0735	TELEPHONE, TELEGRAPH …	28.77
023-2-00000-0250	F.I.T PAYABLE	809.69

Account Summary

Account Number	Account Name	Payment Amount
023-2-00000-0251	FICA PAYABLE	1,714.28
023-2-00000-0252	SIT PAYABLE	366.07
023-2-00000-0254	UNITED FUND PAYABLE	1.98
023-2-00000-0255	KPERS PAYABLE	1,737.04
023-2-00000-0257	EMP MEDICAL INS PAYAB…	1,049.08
023-2-00000-0259	GARNISHMENTS PAYABLE	306.15
023-2-00000-0261	AETNA DEFERRED COMP …	219.96
023-2-00000-0267	DENTAL INSURANCE PAY	188.31
023-2-00000-0279	GARNISHMENT FEE	10.00
023-2-00000-0735	TELEPHONE REIMBURSE…	10.54
023-2-00000-1282	AFLAC	78.95
023-2-00000-1287	ADVANCE LIFE	148.56
023-2-00000-2377	MED REIMB/DEP CARE	68.57
023-5-64400-0000-0645	OIL, ANTI-FREEZE, ETC	4.83
023-5-64400-0000-0651	PARTS FOR VEHICLES	79.13
023-5-64400-0000-0652	TOOLS	76.74
023-5-64400-0000-0662	SHOP	249.76
023-5-64400-0000-0667	OFFICE SUPPLIES	12.17
023-5-64400-0000-0737	GAS UTILITIES	17.10
023-5-64400-0000-0749	OTHER SERVICES	200.00
026-5-42000-0000-0835	CAPITAL EQUIPMENT	8,205.25
035-5-14000-0000-0749	OTHER SERVICES	6,197.51
046-5-33000-0000-0749	OTHER SERVICES	312.00
047-2-00000-0250	F.I.T PAYABLE	93.99
047-2-00000-0251	FICA PAYABLE	32.00
047-2-00000-0252	SIT PAYABLE	41.80
047-2-00000-0256	KPFR PAYABLE	341.04
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	21.34
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	1.38
075-5-39000-0000-0798	MOWING CONTRACT	435.59
	Grand Total:	**1,177,917.27**

Project Account Summary

Project Account Key		Payment Amount
None		829,121.47
00150170000000803		4,384.34
00150250000000728		344,411.46
	Grand Total:	**1,177,917.27**

Bank Transaction Report
Transaction Detail
Issued Date Range: 10/28/2021 - 11/09/2021

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
11/05/2021		DFT0008759	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-14.40
11/05/2021		DFT0008760	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.41
11/05/2021		DFT0008761	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
11/05/2021		DFT0008762	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-117.79
11/05/2021		DFT0008763	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-67.68
11/05/2021		DFT0008764	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.09
11/05/2021		DFT0008765	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-36.88
11/05/2021		DFT0008766	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-504.74
11/05/2021		DFT0008767	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-836.64
11/05/2021		DFT0008768	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-418.32
11/05/2021		DFT0008769	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-102.90
11/05/2021		DFT0008770	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-499.19
11/05/2021		DFT0008771	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-503.36
11/05/2021		DFT0008772	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,446.24
11/05/2021		DFT0008773	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-34.49
11/05/2021		DFT0008774	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-46.23
11/05/2021		DFT0008779	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-264.16
11/05/2021		DFT0008780	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-780.53
11/05/2021		DFT0008781	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-351.53
11/05/2021		DFT0008782	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,450.98
11/05/2021		DFT0008783	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-483.67
11/05/2021		DFT0008784	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-483.67
11/05/2021		DFT0008785	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,996.40
11/05/2021		DFT0008786	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,992.80
11/05/2021		DFT0008787	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-731.00
11/05/2021		DFT0008788	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,123.88
11/05/2021		DFT0008789	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-876.18
11/05/2021		DFT0008790	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,752.36
11/05/2021		DFT0008791	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-663.84
11/05/2021		DFT0008792	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,299.77
11/05/2021		DFT0008793	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,028.56
11/05/2021		DFT0008794	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-8,575.56
11/05/2021		DFT0008795	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,719.08
11/05/2021		DFT0008796	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-755.91

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
11/05/2021		DFT0008797	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-623.08
11/05/2021		DFT0008798	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,984.64
11/05/2021		DFT0008799	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,028.06
11/05/2021		DFT0008800	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,234.80
11/05/2021		DFT0008801	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-75,671.58
11/05/2021		DFT0008802	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,494.93
11/05/2021		DFT0008803	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,518.05
11/05/2021		DFT0008804	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-10,455.67
11/05/2021		DFT0008807	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-697.06
11/05/2021		DFT0008808	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-643.93
11/08/2021		DFT0008813	GILMORE & BELL, P.C.	Accounts Payable	Outstanding	Bank Draft	-33,000.00
						Bank Draft Total: (45)	**-179,762.03**
Check							
10/29/2021		375489	JOHN OHENE	Accounts Payable	Outstanding	Check	-1,725.00
11/01/2021		375492	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-1,140.50
11/01/2021		375493	EVERGY	Accounts Payable	Outstanding	Check	-46,953.09
11/03/2021		375495	RPS PROPERTIES, LP	Accounts Payable	Outstanding	Check	-93,150.00
11/05/2021		375497	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-277.00
11/05/2021		375498	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-134.67
11/05/2021		375500	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,295.43
11/05/2021		375501	Peoples State Bank	Accounts Payable	Outstanding	Check	-96.78
11/05/2021		375502	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-937.23
11/05/2021		375503	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-321.26
11/05/2021		375504	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-36.00
11/08/2021		375505	EVERGY	Accounts Payable	Outstanding	Check	-330.33
11/08/2021		375506	JANICE R PADEL	Accounts Payable	Outstanding	Check	-96.00
11/08/2021		375507	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-428.70
11/09/2021		375508	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-7,188.41
11/09/2021		375509	EBONY N WEST	Accounts Payable	Outstanding	Check	-35.00
11/09/2021		375510	ADDAIR LAW	Accounts Payable	Outstanding	Check	-250.00
11/09/2021		375511	ARTINA GROUP	Accounts Payable	Outstanding	Check	-328.87
11/09/2021		375512	AT&T MOBILITY LLC	Accounts Payable	Outstanding	Check	-2,978.00
11/09/2021		375513	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-160,552.12
11/09/2021		375514	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-1,460.50
11/09/2021		375515	BD4 DISTRIBUTING, INC.	Accounts Payable	Outstanding	Check	-48.68
11/09/2021		375516	BLUEVILLE NURSERY	Accounts Payable	Outstanding	Check	-2,200.00
11/09/2021		375517	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-4,026.70
11/09/2021		375518	BUD'S WRECKER SERVICE	Accounts Payable	Outstanding	Check	-100.00
11/09/2021		375519	CALLAWAY GOLF	Accounts Payable	Outstanding	Check	-339.80
11/09/2021		375520	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-593.39
11/09/2021		375521	CATHY FAHEY	Accounts Payable	Outstanding	Check	-22.76
11/09/2021		375522	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-677.06

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
11/09/2021		375523	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	Check	-1,164.69
11/09/2021		375524	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-165.00
11/09/2021		375525	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-412.50
11/09/2021		375526	CORE & MAIN LP	Accounts Payable	Outstanding	Check	-6,329.92
11/09/2021		375527	CORYELL INSURORS, INC.	Accounts Payable	Outstanding	Check	-150.00
11/09/2021		375528	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-288.31
11/09/2021		375529	DARTPOINTS LLC	Accounts Payable	Outstanding	Check	-354.26
11/09/2021		375530	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-1,553.21
11/09/2021		375531	DRY CLEAN CITY #1	Accounts Payable	Outstanding	Check	-358.35
11/09/2021		375532	EXPRESS SERVICES INC.	Accounts Payable	Outstanding	Check	-799.80
11/09/2021		375533	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-469.95
11/09/2021		375534	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-187.06
11/09/2021		375535	FOLEY EQUIPMENT	Accounts Payable	Outstanding	Check	-1,754.91
11/09/2021		375536	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-731.79
11/09/2021		375537	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-221.48
11/09/2021		375538	GARAGE DOOR PLACE	Accounts Payable	Outstanding	Check	-194.00
11/09/2021		375539	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-6,826.00
11/09/2021		375540	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-50.66
11/09/2021		375541	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-1,620.00
11/09/2021		375542	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-30,000.00
11/09/2021		375543	GLENN'S PLUMBING	Accounts Payable	Outstanding	Check	-315.35
11/09/2021		375544	GROSS WRECKER SERVICE	Accounts Payable	Outstanding	Check	-65.00
11/09/2021		375545	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-10,192.96
11/09/2021		375546	HELENA CHEMICAL COMPANY	Accounts Payable	Outstanding	Check	-187.50
11/09/2021		375547	IDEXX DISTRIBUTION, INC.	Accounts Payable	Outstanding	Check	-145.83
11/09/2021		375548	IMAGING OFFICE SYSTEMS, INC	Accounts Payable	Outstanding	Check	-13,050.00
11/09/2021		375549	INLAND TRUCK PARTS COMPANY	Accounts Payable	Outstanding	Check	-1,773.36
11/09/2021		375550	KA-COMM	Accounts Payable	Outstanding	Check	-1,698.15
11/09/2021		375551	KANSAS CORRECTIONAL IND	Accounts Payable	Outstanding	Check	-1,910.00
11/09/2021		375552	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-277.20
11/09/2021		375553	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	Check	-85,789.54
11/09/2021		375554	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-614.63
11/09/2021		375555	LEXISNEXIS RISK DATA MANAGEMENT INC.	Accounts Payable	Outstanding	Check	-708.33
11/09/2021		375556	LOGAN BUSINESS MACHINES	Accounts Payable	Outstanding	Check	-454.85
11/09/2021		375557	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
11/09/2021		375558	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-137.52
11/09/2021		375559	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-436.80
11/09/2021		375560	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-21,390.13
11/09/2021		375561	NATIONAL SIGN COMPANY INC.	Accounts Payable	Outstanding	Check	-527.20
11/09/2021		375562	NEKOLOCKS	Accounts Payable	Outstanding	Check	-284.90
11/09/2021		375563	NORTHWEST KANSAS PLANNING AND DEVELOPMENT COMM	Accounts Payable	Outstanding	Check	-7,000.00
11/09/2021		375564	OMNI BILLING	Accounts Payable	Outstanding	Check	-7,129.35
11/09/2021		375565	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-55.25

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
11/09/2021		375566	PETROCHOICE HOLDINGS INC	Accounts Payable	Outstanding	Check	-48.25
11/09/2021		375567	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-2,740.82
11/09/2021		375568	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-50.00
11/09/2021		375569	ROGER CRANSTON DBA RNS TOOLS	Accounts Payable	Outstanding	Check	-999.01
11/09/2021		375570	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-711.21
11/09/2021		375571	SERVICEMASTER	Accounts Payable	Outstanding	Check	-898.00
11/09/2021		375572	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-301.42
11/09/2021		375573	SMOKY HILL, LLC	Accounts Payable	Outstanding	Check	-328,278.26
11/09/2021		375574	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-1,497.85
11/09/2021		375575	STATE OF KANSAS-UNIVERSITY OF KANSAS	Accounts Payable	Outstanding	Check	-3,900.00
11/09/2021		375576	SUNDOWN SALUTE INC	Accounts Payable	Outstanding	Check	-312.00
11/09/2021		375577	Tatiana Ferracioli-Silva	Accounts Payable	Outstanding	Check	-360.00
11/09/2021		375578	TFMCOMM INC.	Accounts Payable	Outstanding	Check	-8,205.25
11/09/2021		375579	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-398.61
11/09/2021		375580	TLC MOBILE SERVICES	Accounts Payable	Outstanding	Check	-200.00
11/09/2021		375581	TOWN & COUNTY VETERINARY HOSPITAL P.A.	Accounts Payable	Outstanding	Check	-1,582.97
11/09/2021		375582	TROY V HUSER	Accounts Payable	Outstanding	Check	-2,750.00
11/09/2021		375583	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-5,218.73
11/09/2021		375584	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	Check	-40.00
11/09/2021		375585	VC3 Inc	Accounts Payable	Outstanding	Check	-4,086.75
11/09/2021		375586	VIGILANT SOLUTIONS, LLC	Accounts Payable	Outstanding	Check	-28,465.00
11/09/2021		375587	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-166.00
						Check Total: (94)	**-929,042.15**
EFT							
11/09/2021		10001596	FREEDOM CLAIMS MGT. INC PREMIUM ACCT	Accounts Payable	Outstanding	EFT	-3,775.61
						EFT Total: (1)	**-3,775.61**
						Outstanding Total: (140)	**-1,112,579.79**
						Accounts Payable Total: (140)	**-1,112,579.79**
						Report Total: (140)	**-1,112,579.79**

Summary

Bank Account		Count	Amount
1074318 POOLED CASH MASTER		140	-1,112,579.79
	Report Total:	**140**	**-1,112,579.79**

Cash Account		Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER		140	-1,112,579.79
	Report Total:	**140**	**-1,112,579.79**

Transaction Type		Count	Amount
Bank Draft		45	-179,762.03
Check		94	-929,042.15
EFT		1	-3,775.61
	Report Total:	**140**	**-1,112,579.79**

City of Junction City

City Commission

Agenda Memo

November 4, 2021

From: Kelly Heindel, Administrative Secretary II

To: City Commission and City Manager

Subject: **October 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	$ 57,730.88
Bad Debt Adjustment	$ 14,600.20

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

November 2, 2021 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, November 2nd, 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 Brown moved, seconded by Commissioner Butler to approve the consent agenda as presented. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

a. Consideration of Appropriation Ordinance A-20 dated Oct 13th, 2021-Oct 27th, 2021 in the amount of $1,188,440.60 and pre-approval for items listed below in the amount of $3,340.00.

   Joshua Douglass $2,500.00 and Raven Aero $850.00.

b. Consideration of Payroll No. 20 & No. 21 for the month of October.

c. Consideration of City Commission Minutes for the October 19th, 2021 Meeting.

SPECIAL PRESENTATIONS

Proclamation declaring November 27th, 2021 as Small Business Saturday in the City of Junction City, Kansas by Mayor Underhill.

Junction City Police Department Promotions were Presented by Police Chief Lamb.

City of Junction City Supervisor of the Quarter was presented to Darrel Penland by Police Chief Lamb.

City of Junction City Supervisor of the Quarter was presented to Mike Downs by Police Chief Lamb.

Presentation of a Pet Memorial by Animal Shelter Director Vanessa Gray.

APPOINTMENTS

The Reappoint of Sheila Burdett to the Metropolitan Planning Commission and the Board of Zoning Appeals for a 4-year term expiring on December 31st, 2024 was presented. City Manager Dinkel gave details and answered questions. Commissioner Butler moved to approve the Request to Reappoint Sheila Burdett to the Metropolitan Planning Commission and the Board of Zoning Appeals for a 4-year term expiring on December 31st, 2024, seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

The Appointment of Graham Foust to the Junction City Area Chamber of Commerce Economic Development Advisory Committee effective January 1st, 2022 for a 3-year term expiring on December 31st, 2024 was presented. City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve the Appointment of Graham Foust to the Junction City Area Chamber of Commerce Economic Development Advisory Committee effective January 1st, 2022 for a 3-year term expiring on December 31st, 2024, seconded by Commissioner Brown. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

The Appointment of Kalie Brownlee, Sarah Schmidt & Tammy Melton to the Food Policy Council for a 2-year term was presented. City Manager Dinkel gave details and answered questions. Commissioner Larson moved to approve the Appointment of Kalie Brownlee, Sarah Schmidt & Tammy Melton to the Food Policy Council for a 2-year term, seconded by Commissioner Butler. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

NEW BUSINESS

Ordinance No. S-3246, Authorizing $2,025,091.83 in Taxable Industrial Revenue Bonds, Series 2021 was presented. Sarah Steel with Gilmore and Bell, City Manager Dinkel, Economic Development Director Mickey Fornaro-Dean, Duane Waterworth with Micheln gave details and answered questions. Commissioner Landes moved to approve Ordinance No. S-3246, Authorizing $2,025,091.83 in Taxable Industrial Revenue Bonds, Series 2021, seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

The request to declare 11 Harris Mobile Radios as Surplus to be sold or destroyed was presented. Police Chief Lamb gave details and answered questions. Commissioner Brown moved to approve the request to declare 11 Harris Mobile Radios as Surplus to be sold or destroyed, seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

The annual update of the Junction City Fire Department's Billing & Coding Compliance Program was presented. Interim Fire Chief Lankas gave details and answered questions. Commissioner Larson moved to approve the annual update of the Junction City Fire Department's Billing & Coding Compliance Program, seconded by Commissioner Brown. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

The Amendment to the Agreement with Tyler Technologies for our New World System Software was presented. IT Director Germann gave details and answered questions. Commissioner Larson moved to approve the Amendment to the Agreement with Tyler Technologies for our New World System Software, seconded by Commissioner Butler. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

The Award of Bid for Asset Lease/Purchase Agreement with Clayton Holdings, LLC, Semi-Annual Payments with a 1.485% Interest Rate and the first payment due 6 months after closing was presented. Finance Director Miller gave details and answered questions. Commissioner Brown moved to approve the Award of Bid for Asset Lease/Purchase Agreement with Clayton Holdings, LLC, Semi-Annual Payments with a 1.485% Interest Rate and the first payment due 6 months after closing, seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

Resolution No. R-2980, Authorizing the City of Junction City to enter into a State and Municipal Lease/Purchase Agreement with Clayton Holdings, LLC. was presented. Finance Director Miller gave details and answered questions. Commissioner Landes moved to approve Resolution No. R-2980, Authorizing the City of Junction City to enter into a State and Municipal Lease/Purchase Agreement with Clayton Holdings, LLC., seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

Change Order #01 for decreasing the 2021 Street Maintenance Project in the amount of $10,104.40 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Landes moved to Change Order #01 for decreasing the 2021 Street Maintenance Project in the amount of $10,104.40, seconded by Commissioner Butler. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

Change Order #03 for increasing the 2020 CCLIP Surface Preservation Project in the amount of $90,705.66 to APAC-Kansas, Inc. was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Landes moved to Change Order #03 for increasing the 2020 CCLIP Surface Preservation Project in the amount not to exceed $90,705.66 to APAC-Kansas, Inc., seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

The Award of Bid for the Water Line Relocation-Monroe Street to Middlecreek Corporation in the amount of $136,640.00 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Butler moved to approve the Award of Bid for the Water Line Relocation-Monroe Street to Middlecreek Corporation in the amount not to exceed $136,640.00, seconded by Commissioner Landes. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

The Request to Apply for the KDOT Airport Improvement Program Grant was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Landes moved to approve the Request to Apply for the KDOT Airport Improvement Program Grant, seconded by Commissioner Brown. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

Ordinance No. G-1276, Amending Cruelty to Animals and Creating Neglect of Animals was presented. City Attorney Stites gave details and answered questions. Commissioner Larson moved to approve Ordinance No. G-1276, Amending Cruelty to Animals and Creating Neglect of Animals, seconded by Commissioner Brown. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

Ordinance No. G-1277, Amending License for Second-Hand Dealers was presented. City Attorney Stites gave details and answered questions. Commissioner Landes moved to approve Ordinance No. G-1277, Amending License for Second-Hand Dealers, seconded by Commissioner Larson. 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 Larson to adjourn at 8:09 p.m. Ayes: Underhill, Brown, Butler Landes and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 16TH DAY OF NOVEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR NOVEMBER 2ND, 2021.

Tammy Melton, City Clerk　　　　Jeff Underhill, Mayor

City of Junction City

City Commission

Agenda Memo

11-16-2021

From: John Lamb, Chief of Police

To: Allen Dinkel, City Manager

Subject: **Declaring 45 Harris portable radios as surplus**

Objective: The Police Department seeks approval to declare 45 Harris portable radios as surplus to be sold or destroyed.

Explanation of Issue: The Police Department seeks approval to declare 45 Harris portable radios as surplus to be sold or destroyed. These radios were purchased in 2017 with asset forfeiture funding and due to a recent radio upgrade, are obsolete. It is the belief of the Police Department that these radios still have a value and can be sold.

Budget Impact: These radios were purchased using Asset Forfeiture funding and any money gained from their sale would have to be put back into the Asset Forfeiture fund.

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends the radios be declared as surplus and sold or destroyed.

Enclosures: None

City of Junction City

City Commission

Agenda Memo

November 16, 2021

From: Ames Howard, Assistant Codes Administrator

To: Allen Dinkel, City Manager and City Commissioners

Subject: 2022 Annual Cereal Malt Beverage License Renewals

Objective: The consideration and approval of Cereal Malt Beverage licenses from January 1, 2022 – December 31, 2022.

Explanation of Issue: Cereal Malt Beverage licenses expire December 31st of every year. In order to renew or obtain a new City license each business must be in compliance. To be in compliance the business manager/applicant must pass a background check, pass inspections by the Kansas Department of Agriculture and the Fire Department and obtain City Commission approval. Once all businesses are in compliance a report is sent to the State.

The following businesses have a 2021 CMB license. These businesses have or are expected to apply for the 2022 CMB license. Pending the background check, Fire and Life Safety inspection and Kansas Department of Agriculture inspection, City staff is requesting approval of each license for 2022.

- Casey's General Store #2004 (Limited)
- Dillons #44 (Limited)
- Handy's #4, LLC (Limited)
- Handy's #5, LLC (Limited)
- MJC Huts Inc, DBA Pizza Hut (General)
- Rohan, Inc (Limited)
- Shell Travel Center #6 (Limited)
- Shop Quik #2 (Limited)
- Shop Quik #5 (Limited)
- Shop Quik #7 (Limited)
- Wal-Mart #4626 (Fuel Station) (Limited)
- Wal-Mart #4626 (Market Place) (Limited)
- Wal-Mart Supercenter #43 (Limited)
- CVS Pharmacy #10304 (Limited)
- Aldi #102 (Limited)
- Dollar General Store #2579 (Limited)
- Dollar General Store #17966 (Limited)

Budget Impact: There are two different types of Cereal Malt Beverage licenses, General and Limited. A General Cereal Malt Beverage license, which is to sell and consume on the premises, is $200.00. A Limited Cereal Malt Beverage license, which is to sell and consume off the premises, is $50.00. Each business is charged a $25.00 investigation fee. Each license will be issued a stamp that is purchased from the State, the cost of the stamp is $25 and is reimbursed by each license holder.

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

1. Approve all Cereal Malt Beverage licenses from January 1, 2022 – December 31, 2022.

2. Disapprove all Cereal Malt Beverage licenses from January 1, 2022 – December 31, 2022.

3. Modify the proposal…

4. Table the request.

Recommendation: City Staff recommends to approve all Cereal Malt Beverage licenses from January 1, 2022 – December 31, 2022.

City of Junction City

City Commission

Agenda Memo

11-16-2021

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **EPA Brownfield Plan Final Update**

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

Wendy VanDuyne, Business Practice Leader of Stantec will give another update of what has occurred to date and how we more forward.

Budget Impact: None

Staff Recommendation: None

Attachments: Presentation

Junction City, KS
November 16, 2021

Junction City

SMALL AREA PLAN

FLINT HILLS REGION

Stantec

Steering Committee Meeting #4:

Agenda

1. Project Recap and Updates
2. Review of Preferred Direction
3. Update on Community Feedback
4. What’s next?

Stantec

EPA Brownfield Assessment Grant

- Used for sites impacted by petroleum or hazardous substances
- Environmental site assessment and cleanup/reuse planning
- To support property sale or redevelopment activities
- Areawide Planning is an approved activity of the grant

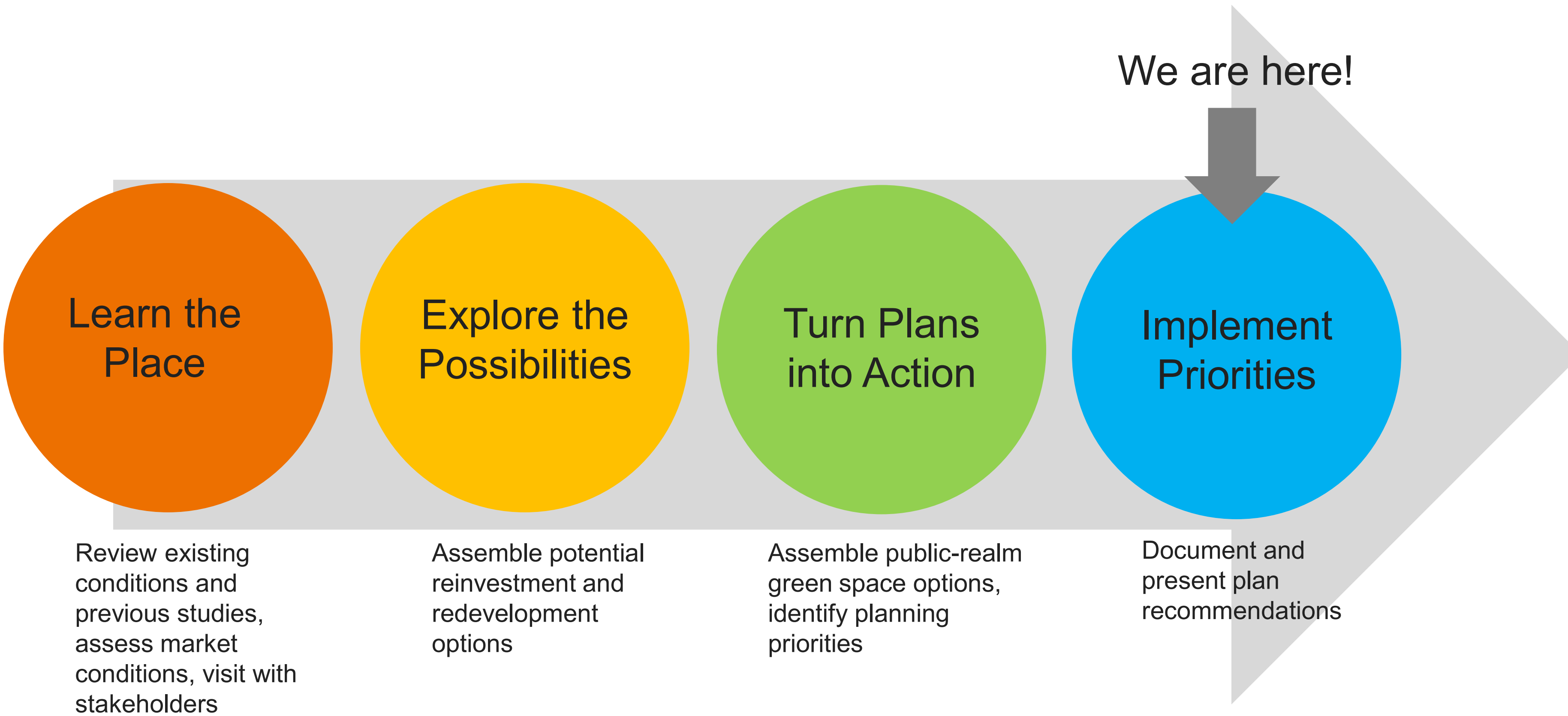
Brownfield Grants and Area Wide Planning

Stantec

Project Goals & Desired Outcomes

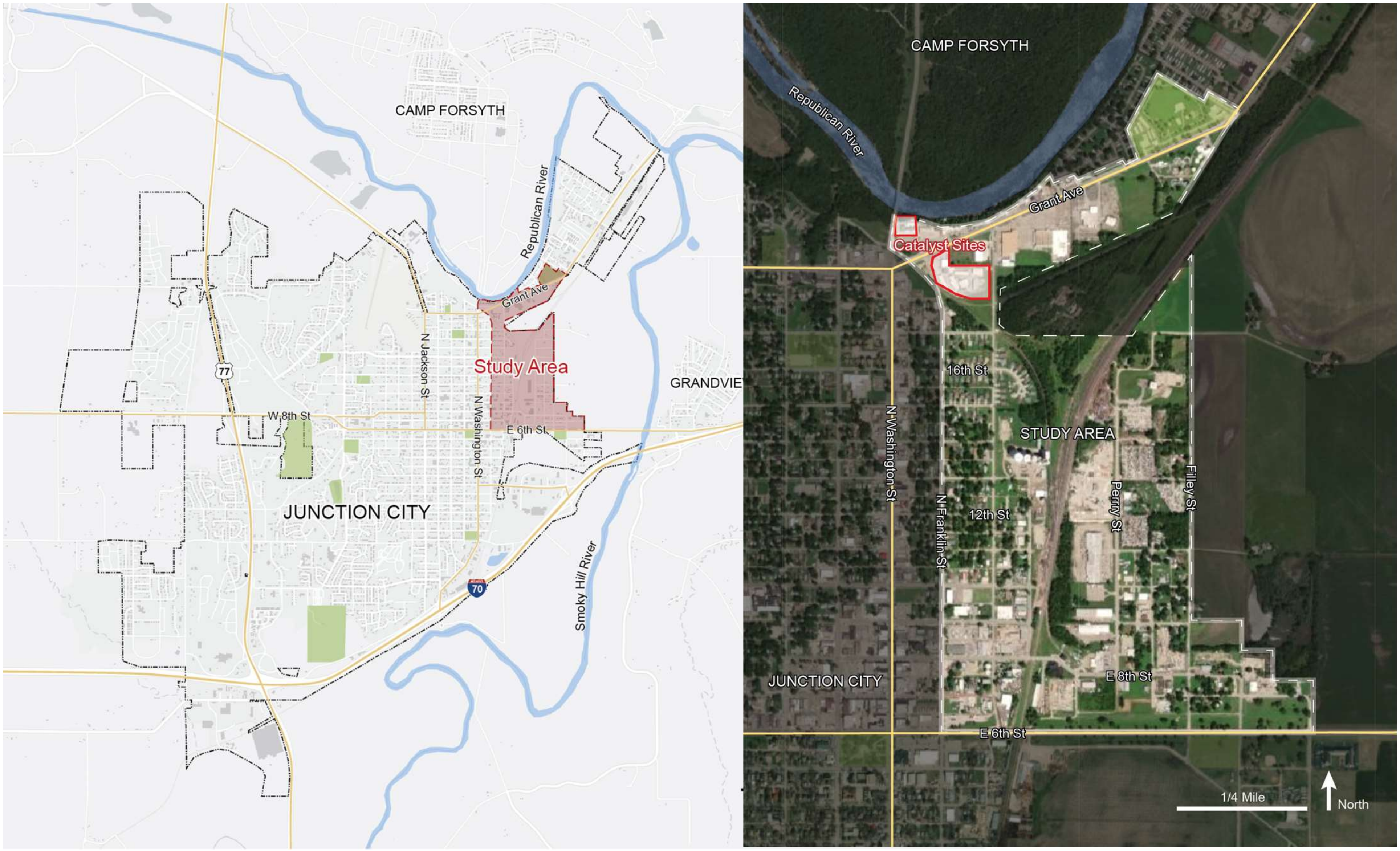
- Focus on sites with greatest redevelopment potential
- Encourage site reuse projects (infill development)
- Transform underutilized properties into community assets
- Restore the environment and protect human health

Brownfield Grants and Area Wide Planning



Study Process

Project Recap and Updates

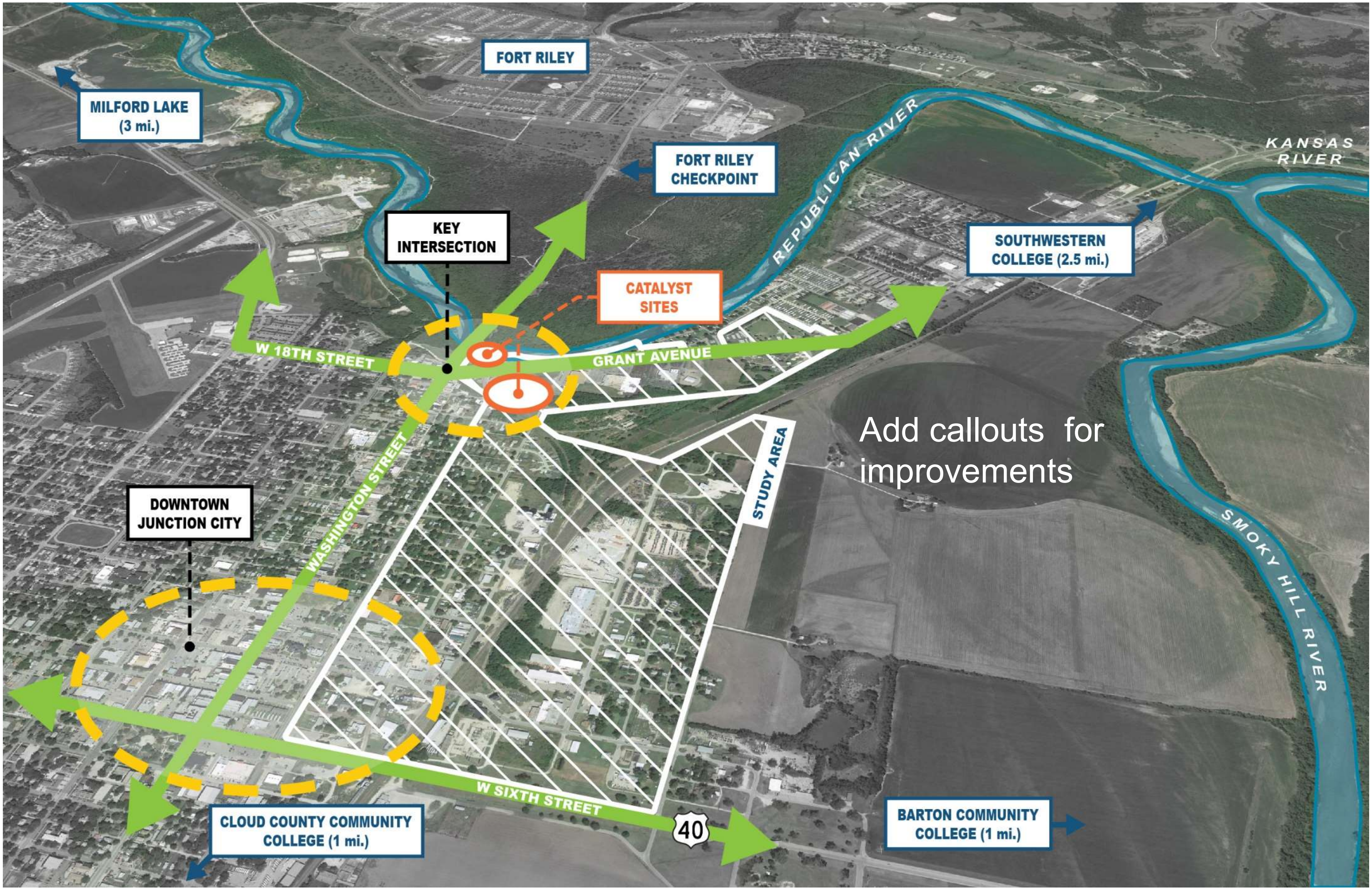

CAMP FORSYTH
Republican River
Grant Ave
Study Area
GRANDVIE
W 8th St
E 6th St
N Jackson St
N Washington St
77
JUNCTION CITY
70
Smoky Hill River
CAMP FORSYTH
Republican River
Grant Ave
Catalyst Sites
16th St
STUDY AREA
N Washington St
N Franklin St
12th St
Perry St
Filley St
E 8th St
JUNCTION CITY
E 6th St
1/4 Mile
North

Study Area

Locational Context – Study Area

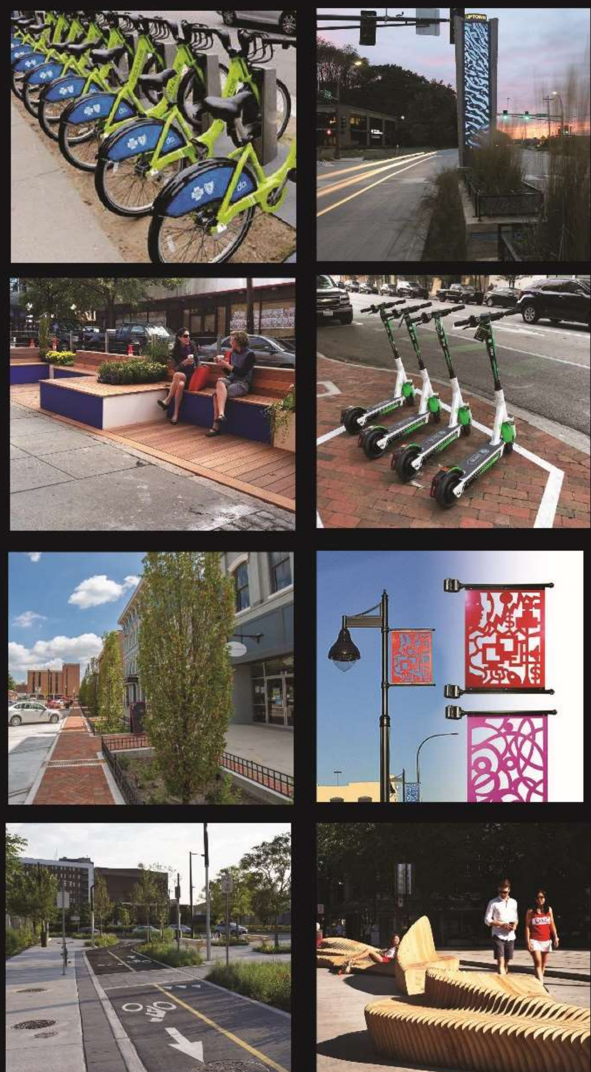
Stantec

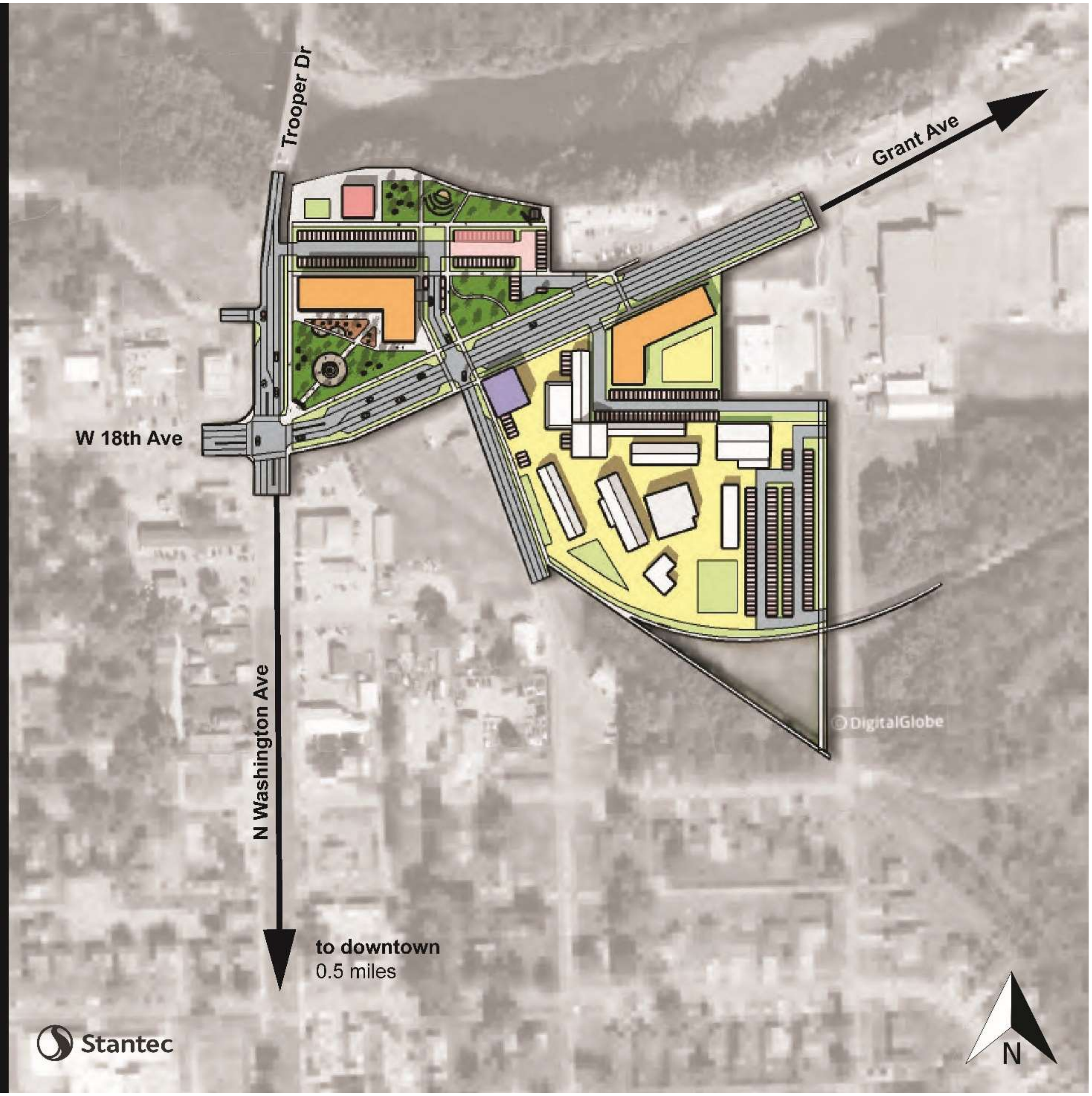
Review of Preferred Direction



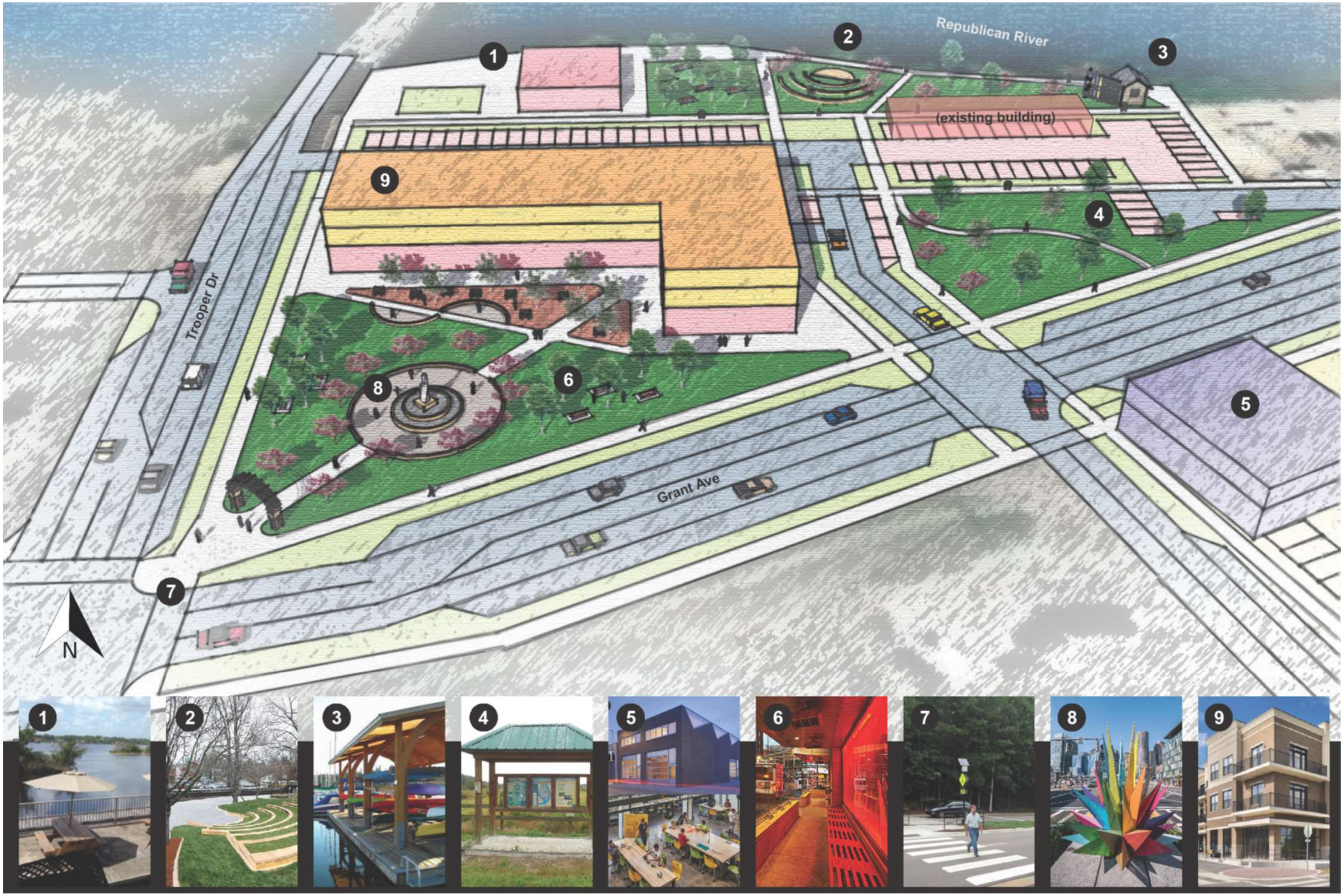
Connectivity

Corridor Connections
Potential Elements





Preferred Alternative



Community Areas

Stantec

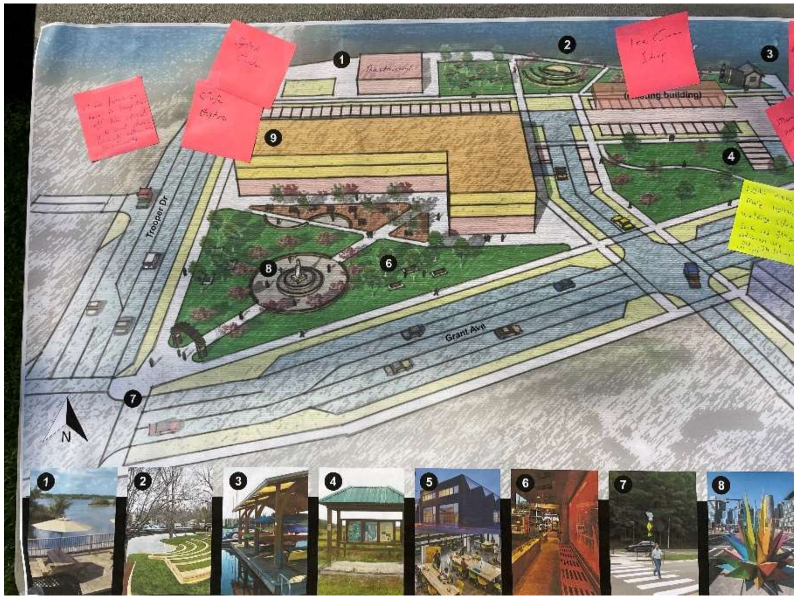
River Trail Outpost

River Trail Outpost

Stantec

Community Feedback

- *Trooper Drive should be 4 lanes*
- *Coffee Shop, bistro*
- *Ice Cream Shop*
- *Splash pad*
- *More amenities and activities for teens*
- *More lighted sidewalks like along 8th*
- *Think about intersection improvements to Trooper and Washington– with more activity more safety*



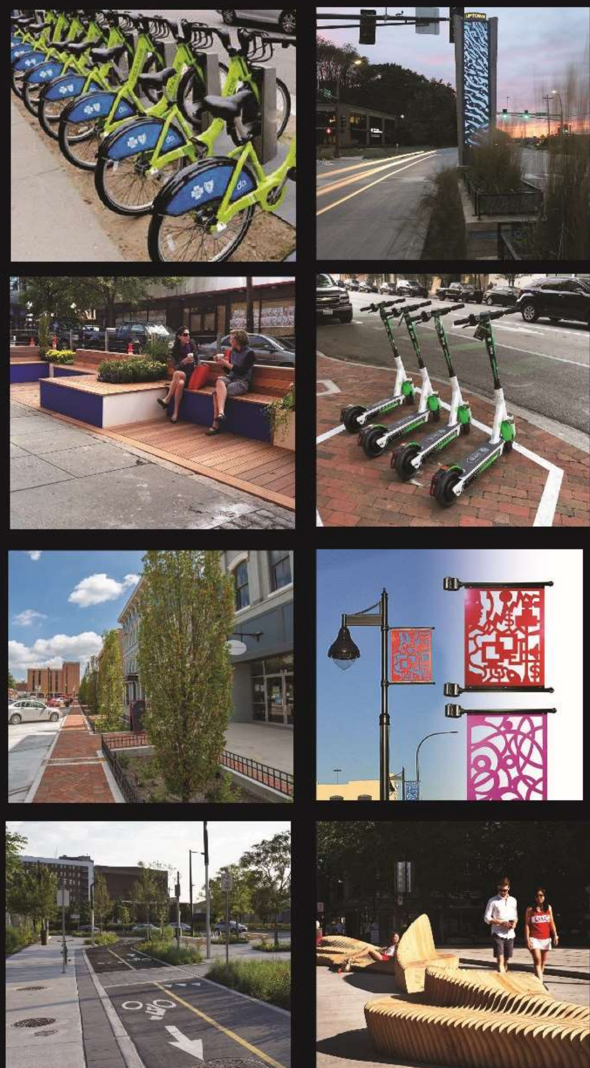
Community Feedback

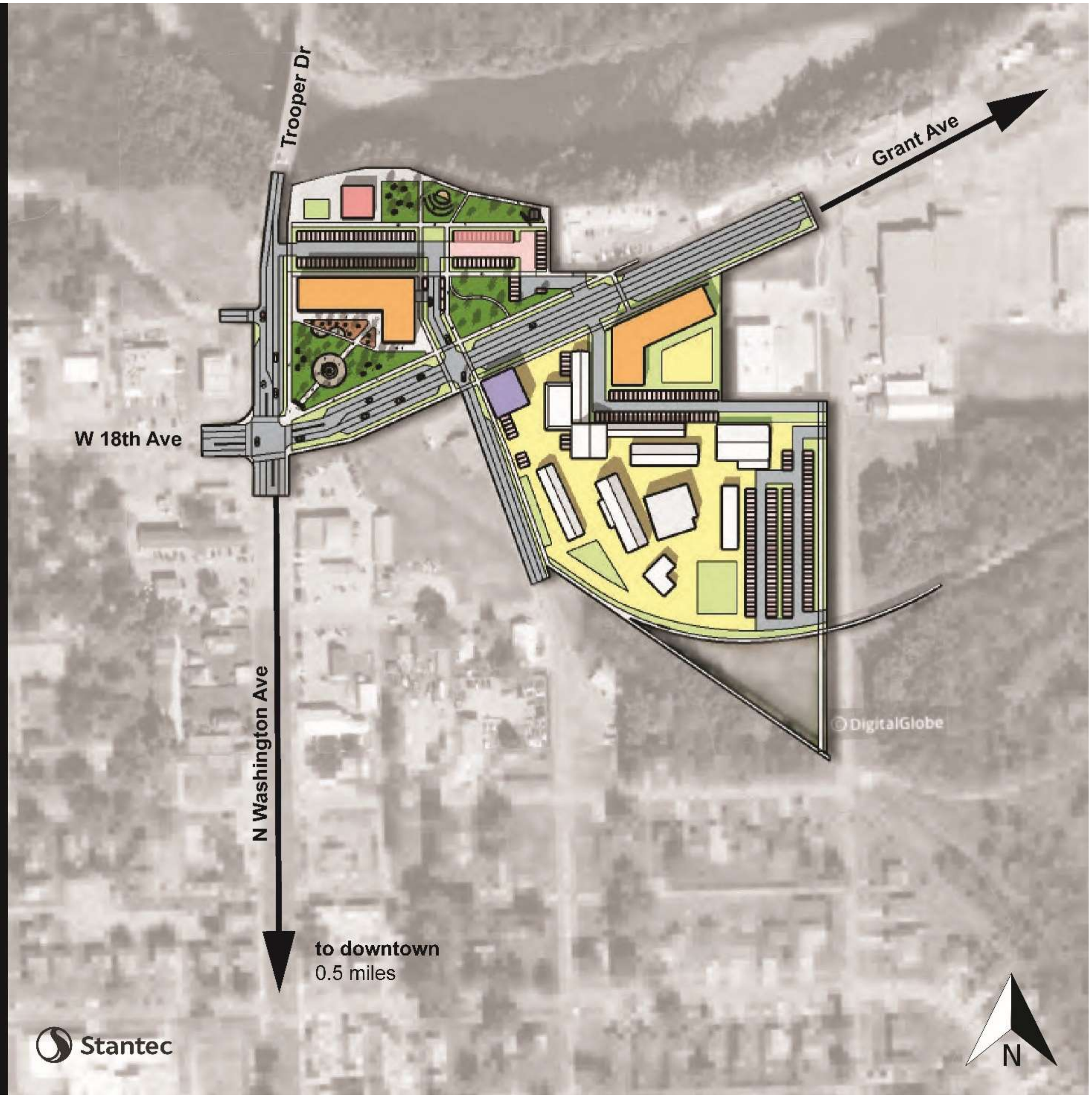
"I'm glad to see something looked at here. Junction City really needs something like this!"

Community Feedback

Stantec

Corridor Connections
Potential Elements





Preferred Alternative

Catalyst Site A: Corner of Grant and Washington

Stantec

Catalyst Site A: Corner of Grant and Washington

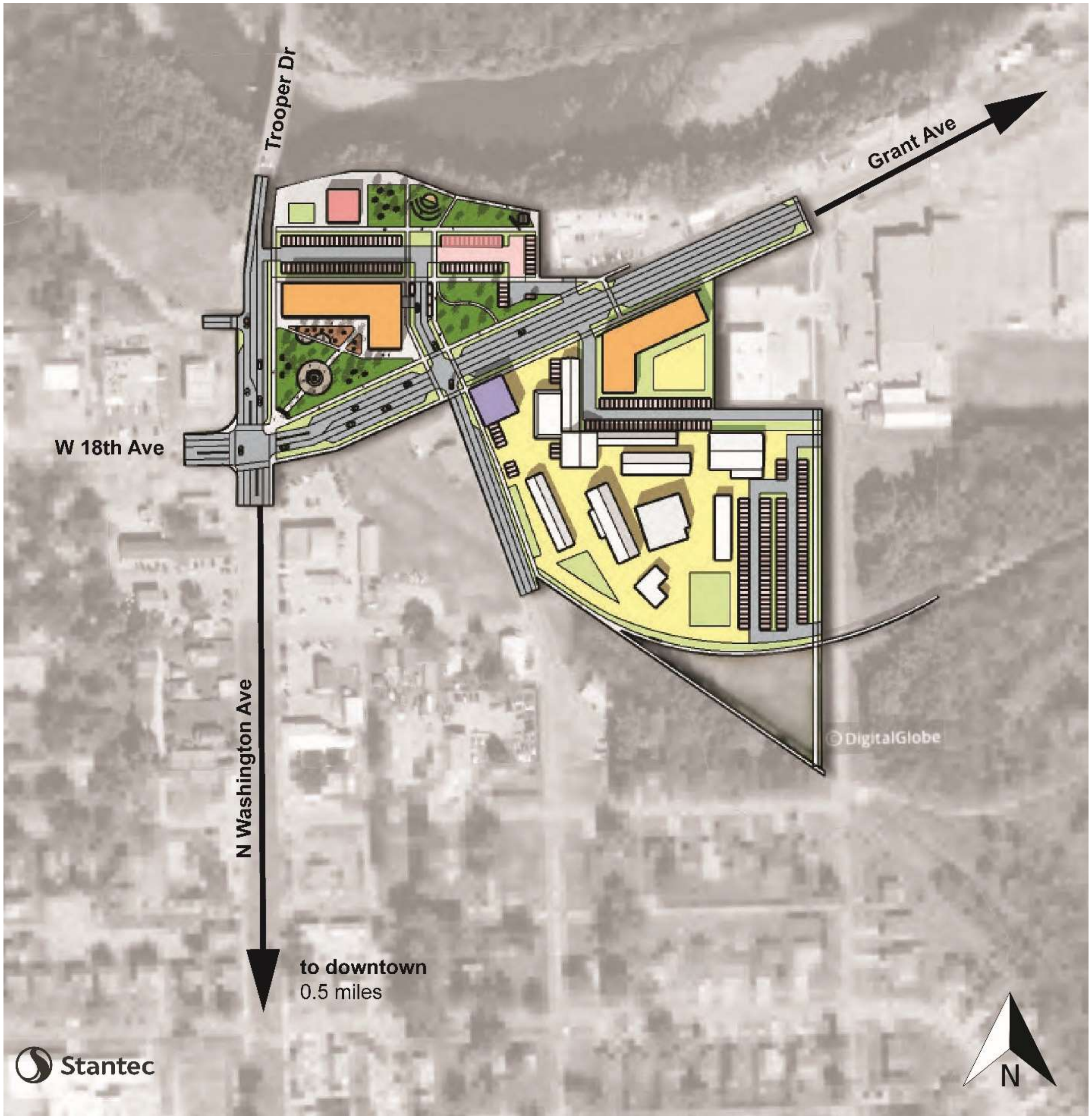
Stantec

Catalyst Site A: River Trail Outpost, Gathering Space

Stantec

What's Next?

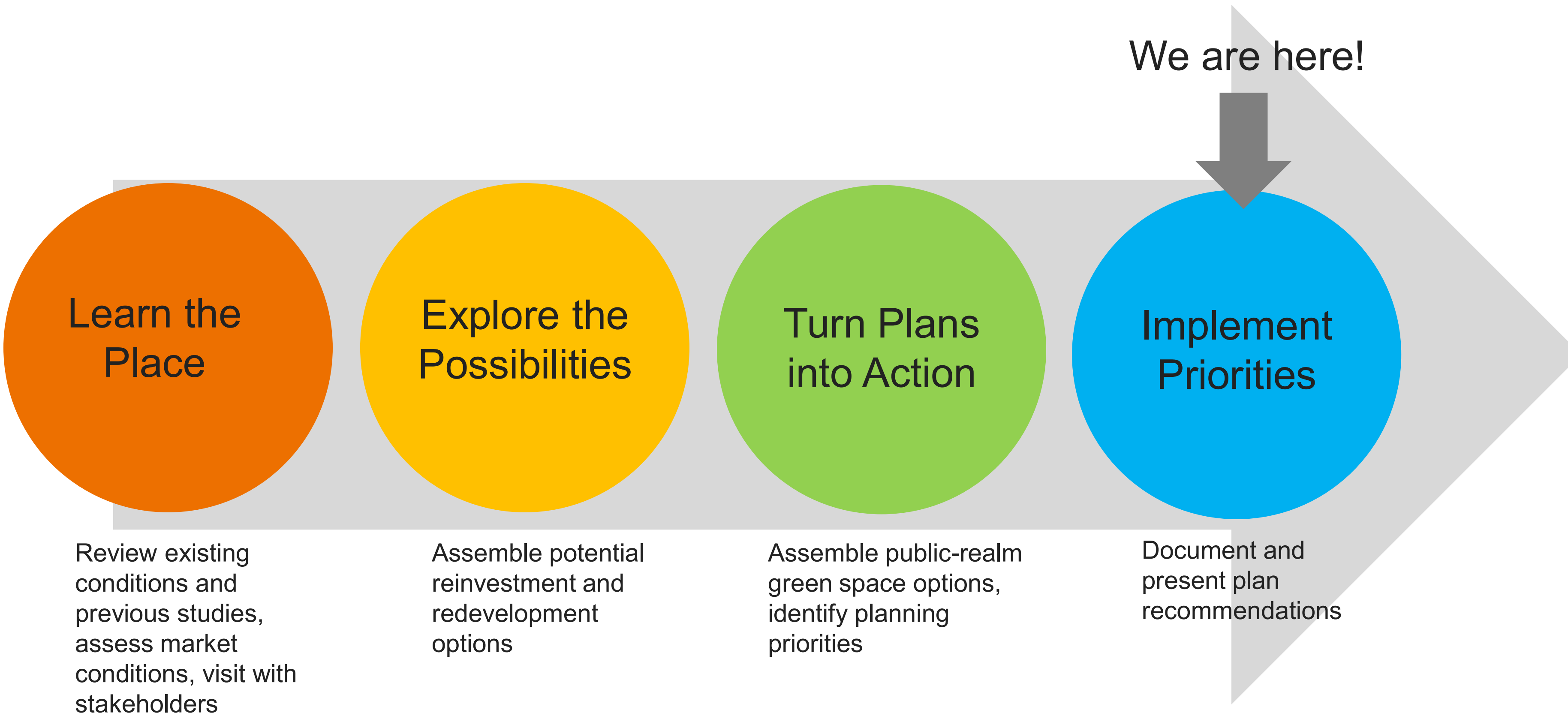
1. Work to get Catalyst Site A available for shovel-ready projects
2. Explore options to vacate Grant Ave. extension and replat for cohesive parcel
3. Share planning recommendations with local commercial realtors to garner potential interest for redevelopment
4. Build on momentum with Downtown Plan to explore linkages through bike share or scooter share between catalyst areas and Downtown
5. Identify advocacy groups to tie in this area with broader trail network
6. Explore potential partnerships for CTE curriculum and outpost needs for Catalyst Site B
7. Identify funding opportunities and correlate to each recommendation



Next Steps

1. *Build in greater connectivity for pedestrian experiences between Grant Ave. and Downtown; and Grant Avenue and Ft. Riley gate; Franklin Avenue to 6th St.*
    1. *Bike lanes*
    2. *Streetscaping*
    3. *Public Art (social media opportunities)*
    4. *Pocket Parks*
    5. *Community Destinations (Washington Elementary and MLK Park, Bramlage Park, Buffalo Soldier Park)*

Next Steps



Study Process

Stantec

City of Junction City

Agenda Memo- November 16, 2021

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

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

Subject: **Case No-SUP-10-01-21- Consideration of a request for a Special Use Permit to allow coffee shop/wine bar on property located at 518 W 5th St., Junction City, Kansas.**

Background: This is the application initiated by Laurie Krause, owner of property located at 518 W 5th St. in Junction City. Ms. Krause is requesting a Special Use permit that would allow development of a vacant lot on W 5th St. into a commercial use. The property is currently zoned "RM" Multi-family Residential and has been vacant since 2016 when the City condemned and razed the house that was on the lot.

Summary: The Metropolitan Planning Commission held a public hearing for case No. SUP-10-01-21 on October 14, 2021, to hear testimony and determine facts regarding Ms. Krause's request.

The current zoning designation ("RM") doesn't allow for the proposed use and the Zoning Administrator felt it was best to ask for a Special Use permit rather than a re-zone because of the location of the lot. You will notice in the Staff Report that the property does border the "CSP" district which does allow the type of use that Ms. Krause is proposing.

The Metropolitan Planning Commission held the public hearing on October 14, 2021, and by a unanimous vote recommended the City Commission deny the request only because of an issue of limited parking. The Planning Commission had no problem with the fact that the lot is in a residential neighborhood, and, in fact, liked the idea. They just felt that there wasn't adequate parking to accommodate the proposed business. Ms. Krause has indicated that she is willing to purchase the adjacent lot at 512 W 5th and demolish the existing structure to provide additional parking if the Commission would allow the Special Use. It is worth noting that the structure on the adjacent property has been earmarked by the City for condemnation and it is my understanding from Mr. Dinkel that the cost of demolition is rarely if ever recovered by the City. This is a cost that Ms. Krause is willing to absorb as well should the Commission approve her request.

As noted in the Staff Report, the Zoning Administrator didn't find truly compelling reasons to deny Ms. Krause's request and is asking that the City Commission consider all evidence, including Ms. Krause's willingness to purchase the adjacent property and pay for the demolition of the existing structure to provide adequate parking for her proposed business.

Options: Accept the recommendation of the MPC and deny the request for the Special Use permit; approve the request for the Special Use permit; or conditionally approve the request contingent upon the successful purchase of the adjacent lot and the demolition of the existing structure.

Commissioner ______________________ moved to (a)accept the recommendation of the Metropolitan Planning Commission and deny the request,

(b) approve the Special Use permit,

(c) approve the Special Use permit with conditions.

Commissioner______________________ seconded the motion.

Attachments:

Staff Report
Minutes(excerpts) from October MPC meeting

ORDINANCE NO. S-3247

AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO AUTHORIZE THE ESTABLISHMENT OF A COFFE SHOP/WINE BAR ON PROPERTY ZONED "RM" MULTI-FAMILY RESIDENTIAL DISTRICT WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, application has been made by Laurie Krause, owner, to establish a coffee shop/wine bar in the "RM" Multi-Family Residential District on property located at 518 W 5th Street, Junction City, Kansas, and

WHEREAS the Junction City/Geary County Metropolitan Planning Commission conducted a public hearing on Case No. SUP-10-01-21, on October 14, 2021, following published notification in accordance with K.S.A. 12-741, et. seq., as amended; and,

WHEREAS, the Metropolitan Planning Commission has, after a finding of fact, submitted a recommendation to the City Commission of the City of Junction City, Kansas, for the request of a Special Use permit to allow a coffee shop/wine bar in the "RM" Multi-Family Residential District on property located at 518 W 5th Street, Junction City, Kansas.

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

Section 1. The following described property is hereby granted a Special Use Permit for a coffee shop/wine bar in the "RM" Multi-Family Residential District on property located at 518 W 5th Street, Junction City, Kansas, legally described as follows:

> Lots sixteen (16) and seventeen (17), Block thirty-five (35) of the original PLAT OF JUNCTION CITY, Junction City, Kansas.

Section 2. Said approval is subject to the following conditions:

A. Owner successfully negotiates and completes purchase of Lot 17, Block 35 of the original PLAT OF JUNCTION CITY, Junction City, KS.

B. Owner agrees to cover expense of demolition of structure located on Lot 17, Block 35 of the original PLAT OF JUNCTION CITY, Junction City, KS.

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

PASSED AND ADOPTED THIS ______ DAY OF _________________, 2021.

____
Jeff Underhill, Mayor

ATTEST:

____
Tammy Melton, City Clerk

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

STAFF REPORT

October 14, 2021

TO: Metropolitan Planning Commission

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

SUBJECT: SUP-10-01-21 – Consideration of a request for a Special Use Permit to allow coffee shop/wine bar in a single-family home in the "RM" District.

This is the request of Laurie Krause, owner, requesting a Special Use Permit allowing a coffee shop/wine bar in the "RM" Multi-family Residential District on property located at 518 W 5th Street Junction City, KS.

The applicant purchased this vacant lot at the Geary County Tax Sale in June of this year and desires to build a 1930's style Bungalow single-family dwelling, but instead of using it as a residence, she wishes to utilize it as a neighborhood coffee shop/workspace during the day and as a wine bar during the evening hours.

This property has been vacant, without any structures since 2016 and borders the "CSP" Special Commercial District. Since the property sits in the middle of the block rather than on a corner, staff felt it would be more appropriate to request a Special Use Permit rather than to request a re-zone so as to maintain the continuity of the zoning district in which the property is located. There are, however, additional properties along 5th Street that are zoned "CSP", and which are imbedded in the "RM" district.

The Junction City Zoning Regulations provide guidance as to what should be addressed in a request for a Special Use Permit and what should be found to make an appropriate decision. Those guidelines, are found in Section 445.160; however, since the applicant desires to build a single-family dwelling that will blend in with the surrounding properties and only the "use" will be non-conforming, staff has chosen not to include the extensive list but rather make the following acknowledgment:

In the process of reviewing any application for a Special Use Permit, the Metropolitan Planning Commission and/or Governing Body may provide approval of the request conditioned upon certain limitations or restrictions deemed necessary to protect the public interest and surrounding properties, including, if any, the following:

1. Limitations on the type, illumination and appearance of any signs or advertising structures.

2. Direction and location of outdoor lighting.

3. Arrangement and location of off-street parking and off-street loading spaces.

4. The type of paving, landscaping, fencing, screening, and other such features.

5. Limitations on structural alterations to existing buildings.

6. Prohibition of use or construction of any structure to be used for a single-family dwelling, including a manufactured home.

7. Plans for control or elimination of smoke, dust, gas, noise or vibration caused by the proposed use.

8. Waiver of any standards, requirements or depiction of information required by these Regulations when requested by the applicant and shown to be unnecessary as applied to the specific case in question.

9. Such other conditions and/or limitations that are deemed necessary.

It is worth noting that parking spaces for unique special uses such as the one requested herein shall be provided in accordance with the determination of the Zoning Administrator with respect to the number of spaces that are required to serve employees and/or the visiting public per Section 420.030 of the Junction City Municipal Code. This property is served by an alley and parking accommodations could be provided in the rear of the building if necessary.

In addition, this proposed use is permitted in the "CSP" district and should the Commission feel it more appropriate to re-zone, the "CSP" district would be the district of choice. If a re-zone is recommended, it may be worth noting that multi-family dwellings are allowed in the "CSP" district as a Conditional Use so there would be no loss in ability to use the property for residential purposes. Staff would simply reiterate that the property is in the middle of the block and not on a corner. If it were on the corner, it would better lend itself to re-zoning.

Staff is really ambivalent regarding this request, but since there is no compelling evidence that would require a complete denial, I feel like it is better to get this property developed and start generating some tax revenue rather than leave it vacant.

Staff Recommendation:

Based on the information above and as provided by the applicant, Staff recommends the Special Use Permit be approved to allow a single-family dwelling to be constructed and used as a coffee shop/wine bar on property located at 518 W 5th St. Junction City, KS.

Suggested Motion:

I move that Case No. SUP-10-01-21, concerning the request of Laure Krause, owner, requesting a Special Use Permit to allow a single-family dwelling to be constructed and used as a coffee shop/wine bar on property located at 518 W 5th St. Junction City, KS., in the "RM" Multi-Family Residential District, be recommended for approval subject to meeting all relevant regulations.

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

MINUTES
October 14th, 2021

Members (Present)	Members (Absent)	Staff (Present)
Maureen Gustafson, Chair		Troy Livingston
Cindy Carlyon		Jakob Sheraden
Sheila Burdett		
Ken Mortensen, Vice-Chair		
John Moyer		
Brandon Dibben		

1. **CALL TO ORDER & ROLL CALL**

   Maureen Gustafson, Chair
   Ken Mortensen, Vice-Chair
   Cindy Carlyon
   Brandon Dibben
   John Moyer
   Sheila Burdett

2. **APPROVAL OF MINUTES** – Consideration of the September 9, 2021 minutes.

   Commissioner Moyer stated that the minutes from September were incorrect stating that Commissioner Burdett did not move to approve item GCCU-09-01-21 but abstained. Commissioner Moyer then procced to move to approve the minutes upon that change. Commissioner Carlyon seconded the motion and it carried unanimously.

3. **OLD BUSINESS – None**

4. **NEW BUSINESS – Case No. SUP-10-01-21;** Consideration of a request for special use permit allowing coffee shop/wine bar on property zoned "RM" Multi-family Residential and generally located at 518 W 5^{th} St., Junction City, Kansas.

   Mr. Livingston introduced Laurie Krause stating that she desires to build a 1930's style Bungalow single-family dwelling, but instead of using it as a residence, wishes to utilize it as a neighborhood coffee shop/workspace during the day and a wine bar during the evening.

   He stated that the property was located on the middle of the block with limited parking in the front but could have some on the alley.

   Commissioner Burdett asked about the parking situation and how many spaces. Mr. Livingston stated that there is some parking in the front and on the alley and spaces depending on how the building was configured on the lot.

   Commissioner Burdett also stated that once you grant a special use permit then that opens the door and people could start asking for more and there is no good reason to deny them. Mr. Livingston stated that he does not want to mess with the integrity of the zone.

Commissioner Carlyon asked what would happen if the use changes, say they wanted to make it a home after. Chair Gustafson asked if they sold the property would the special use permit stay with. Mr. Livingston stated that once the use is no longer happening then the special use permit goes away.

Chair Gustafson opened discussion to the public.

Allen Dinkel 700 N Washington. Stated that he loves the idea and wants people to come to Junction City but is opposed to the idea due to its location. Believes it is a good idea on Main Street. Further stated that he believes special use permit to be spot zoning.

Laurie Krause 372 Lake Way Terrace Spring Hill, TN 37174. Stated that coming from Tennessee she sees lots of mix use in poor areas of town. Moved because of the army, finds there is no date life. Would change the idea of neighborhood lots. She stated that she is looking to create a small town feel with the coffee shop/wine bar

Vice Chair Mortensen asked how big the building would be. Ms. Krause stated it would be 1500 sq ft 1930s bungalow style which could still be changed into a home. It would have a reading room, a meeting room, and a backyard with seating for kids and family's to sit.

Vice Chair Mortensen asked about the amount of parking and seating. Ms. Krause stated there would be 8-10 parking in back and was unsure of the front with 30 seats inside. Mr. Livingston stated that only 5 parking spaces were required based upon the code.

Vice-Chair Mortensen stated that his issue is the lack of parking, With thirty seats in the building you could have thirty cars looking for parking. He also stated that noise was another issue he had.

Laurie Krause stated there the hours would be 6am to 9 or 10pm with coffee in the morning and wine being at night. Looking at doing a mobile order service to limit the amount of street parking.

Commissioner Dibben asked if they had talked to their neighbors at all. Ms. Krause stated that she had talked to one and they were all aboard and had no issues at all with the idea. Commissioner Dibben then asked about signage.

Mr. Livingston stated that it would have to be a small sign on the building as free standing signs were not allowed.

Commissioner Moyer asked about a alcohol license and if they had looked into getting one or not. Ms. Krause stated they she had looked into getting one but was waiting till after the meeting.

Vice-Chair Mortensen moved to deny the Special Use Permit and Commissioner Moyer seconded the motion. It was passed unanimously.

Chair Gustafson adjourned the meeting at 5:49pm

BOARD OF ZONING APPEALS –

GENERAL DISCUSSION –

Mr. Livingston stated that the city was looking to annex some land and were going to have their public hearing on December 7th, 2021. Due to not having a meeting next month he thought it best to discuss a zoning recommendation for the properties. He stated that he recommends that the properties be zoned the same as the surround properties of land around them when they are annexed into the city.

All were in favor of recommending the properties be zoned the same as the surround properties.

5. ADJOURNMENT

Chair Gustafson declared the meeting adjourned at 6:13pm

PASSED and APPROVED this 9th day of September 2021.

____

Maureen Gustafson, Chair

ATTEST:

____

Troy Livingston, Secretary

City of Junction City

City Commission

Agenda Memo

11/16/2021

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Ordinance No. G-1278 Twin Valley Communications Inc., Franchise Ordinance

---

Explanation of Issue: As Twin Valley Communications has moved into Junction City and is establishing their services here, we need to complete a franchise agreement. The City has agreements with all other utilities which allows usage of City alleys, streets, rights-of-way and easements to provide their services

This Franchise agreement, like the others, calls for a 5% franchise fee to be collected. These funds placed in the General Fund.

Budget Impact: Provides additional revenue to the City.

Staff Recommendation: Approve the Ordinance.

Attachments: Ordinance G-1278

.

ORDINANCE NO. G-1278

TWIN VALLEY COMMUNICATIONS, INC.
FRANCHISE ORDINANCE

AN ORDINANCE GRANTING A CITY FRANCHISE TO TWIN VALLEY COMMUNICATIONS, INC., OF MILTONVALE, KANSAS, FOR THE RIGHT TO ERECT, MAINTAIN AND OPERATE IN, UNDER, ALONG, ACROSS AND UPON THE STREETS, AVENUES, SIDEWALKS, ALLEYS, BRIDGES AND HIGHWAYS AND OTHER PUBLIC PLACES IN THE CITY OF JUNCTION CITY, KANSAS, AND SUBSEQUENT ADDITIONS THERETO, FOR THE PURPOSE OF TRANSMISSION AND DISTRIBUTION BY WIRE CABLE OF VOICE COMMUNICATIONS, AND OTHER SIGNALS TO ENABLE THE SALE OF ITS SERVICE TO THE INHABITANTS OF SAID CITY, AND ENVIRONS THEREOF AND OTHER PURPOSES, FOR A TERM OF TWO YEARS, SUBJECT TO RENEWAL, AND REGULATING THE SAME; AND PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

SECTION 1. In consideration of the faithful performance and observance of the conditions and reservations herein specified, Twin Valley Communications, Inc., of Miltonvale, Kansas, (hereinafter referred to as Grantee) a company doing business under the laws of the State of Kansas, its successors and assigns is hereby granted the nonexclusive right to construct and/or install and cause to be constructed and/or installed, and to maintain and/or cause to maintained, and to operate telecommunications local exchange service, and other electronic signal transmission and distribution facilities and additions thereto (and related electronic facilities) in, under, over, along, across and upon the streets, avenues, sidewalks, alleys and other public places in the City of Junction City, Kansas, (hereinafter referred to as the City and Grantor) and subsequent additions hereto, for the purpose of providing such services, in accordance with the laws and regulations of the United States of America and the State of Kansas, and this ordinance for a period of Two (2) years with the provisions that this Agreement shall be re-negotiated for An additional term beginning in August 2023, and if not re-negotiated, there shall be an automatic renewal for an additional Five (5) years, from and after the effective date of this ordinance, unless sooner terminated as herein provided.

SECTION 2. This Ordinance is granted pursuant to K.S.A. 12-2001 (2004 supp.) After sixty (60) days from the date of publication giving opportunity of all interested parties to make known any concerns and file said concerns with the City Clerk and upon careful consideration of the Grantee’s qualifications including its legal charter, financial and technical qualifications and the adequacy and feasibility of its construction, maintenance, and operation arrangements. Within said sixty (60) days, said Grantee shall file its written acceptance of this Ordinance with the City Clerk, and if said acceptance is filed and no objections are filed by any other interested party, said Ordinance shall take effect sixty (60) days after publication.

SECTION 3. DEFINITIONS: For the purpose of this contract franchise ordinance, the following words and phrases and their derivations shall have the following meaning:

"Access line" shall mean and be limited to retail billed and collected residential lines; business lines; ISDN lines; PBX trunks and simulated exchange access lines provided by a central office-based switching arrangement where all stations serviced by such simulated exchange access lines are used by a single customer of the provider of such arrangement. Access line may not be construed to include interoffice transport or other transmission media that do not terminate at an end user customer's premises, or to permit duplicate or multiple assessment of access line rates on the provision of a single service or on the multiple communications paths derived from a billed and collected access line. Access line shall not include the following: Wireless telecommunications services, the sale or lease of unbundled loop facilities, special access services, lines providing only data services without voice services process by a telecommunications local exchange service provider or private line service arrangements.

"Access line count" means the number of access lines serving consumers within the corporate boundaries of the city on the last day of each month.

"Gross receipts" means those receipts collected from within the corporate boundaries of the city enacting the franchise and which are derived from grantees providing the following services: A) Recurring local exchange service for business and residence which includes basic local exchange service; and (B) nonrecurring local exchange service revenue which shall include customer service for installation of lines, re-connection of service and charge for duplicate bills. Gross receipts shall be reduced by bad debt expenses. Uncollectible and late charges shall not be included within gross receipts.

"Local exchange service" means local switched telecommunications service within any local exchange service area approved by the state corporation commission, regardless of the medium by which the local telecommunications service is provided. The term local exchange service shall not include wireless communication services.

"Provider" shall mean a local exchange carrier as defined in subsection (h) of K.S.A. 66-1,187, and amendments thereto, or a telecommunications carrier as defined in subsection (m) of K.S.A. 66-1,187, and amendments thereto.

"Public right-of-way" means only the area of real property in which the city has a dedicated or acquired right-of-way interest in the real property. It shall include the area on, below or above the present and future streets, alleys, avenues, roads, highways, parkways, or boulevards dedicated or acquired as right-of-way. The term does not include the airwaves above a right-of-way regarding wireless telecommunications or other non-wire telecommunications or broadcast service, easements obtained by utilities or private easements in platted subdivisions or tracts.

"Subscriber" shall mean any person or entity receiving for any purpose the telephone service of Lessee.

"Telecommunications local exchange service provider" means a local exchange carrier as defined in subsection (h) of K.S.A. 66-1,187, and amendments thereto, and a telecommunications carrier as defined in subsection (m) of K.S.A. 66-1,187, and amendments thereto, which does, or in good faith intends to, provide local exchange service. The term telecommunications local exchange service provider does not include an inter-exchange carrier that does not provide local exchange service, competitive access provider that does not provide local exchange service or any wireless telecommunications local exchange service provider.

"Telecommunications services" means providing the means of transmission, between or among points specified by the user, of information of the user's choosing, without change in the form or content of the information as sent and received.

SECTION 4. RIGHTS PROVIDED TO GRANTEE:

(a) The Grantee shall have the right to construct and/or install and maintain, or to cause to be constructed and/or installed and maintained, equipment and facilities as necessary for the operation and maintenance of the subject systems provided, however, all equipment and facilities so constructed and/or installed in any public place shall be at locations approved by the Governing Body of the City.

(b) The Grantee shall be entitled to determine the nature and extent of the services to be provided to subscribers over its equipment and facilities, subject to all applicable regulations and laws of the United States and of the State of Kansas. The Grantee shall maintain a toll-free telephone number to be proved to all subscribers for the purpose of receiving inquiries and complaints from its customers and shall investigate all complaints within twenty-four (24) hours of their receipt and shall, in good faith, attempt to resolve them swiftly and equitably.

(c) The Grantee shall have the right to charge and collect compensation from all subscribers to whom it shall furnish service, but the Grantee shall not as to rates, charges, service, facilities, or in any other respects, make or grant any preference or advantage to any person or subject any person to any prejudice or disadvantage, provided, further, that this provision shall not be deemed to prohibit the establishment of graduated scales of charges and classified rate schedules, including but not limited to establishment of differing charges for differing types of service or groups of such services, to which any customer coming within such scale of charges or classifications shall be entitled. Rates shall be the same for all customers within each rate classification which are served by the Grantee from identical facilities.

(d) The Grantee shall have the right, at all times, to take such legal action as it deems necessary to preserve the security of its system, equipment, and facilities and to assure only authorized use thereof by its subscribers or others.

SECTION 5. THE GRANTEE SHALL:

(a) Provide notice of the procedures for reporting and resolving complaints will be given by grantee to each subscriber at the time of the subscriber's initial subscription to the service(s).

(b) All structures, lines and equipment constructed and/or installed or caused to be constructed and/or installed by the Grantee within the City shall be so located as to cause minimum interference with the use of streets, avenues, sidewalks, alleys, bridges and highways, easements and other public ways and places and with consideration for the convenience of property owners, and the Grantee shall comply with all reasonable, proper, and lawful ordinances of the City now or hereafter in force.

(c) In case the Grantee requires disturbance of pavement, sidewalk, driveway, or other surface, it shall, at its own expense and in a manner approved by the City, replace and restore the same in as good condition as before said work was commenced. If the Grantee fails to do so within a reasonable time, the City may do so and charge the expense thereof to the Grantee.

(d) The Grantee shall at all times during the term hereof be subject to all lawful exercise of the police power by the City, and to such reasonable regulations as the City shall hereafter provide by ordinance or resolution; provided, however, that the Grantee's provision of service as a telecommunications public utility shall be subject to the laws of the State of Kansas and of the United States of America and to regulation lawfully imposed pursuant thereto.

(e) All poles, lines, structures, and other facilities of the Grantee in, under, over, along, across and upon the streets, avenues, sidewalks, alleys, bridges and highways, easements, and other public ground or places within the City shall be kept by the Grantee at all times in a safe and sound condition. In the event of damage to such facilities beyond Grantee's control, including but not limited to calamity and/or act of God, Grantee will repair the same promptly and within a reasonable time.

SECTION 6. MOVING FACILITIES: If requested by City, in order to accomplish construction and maintenance activities directly related to improvements for the health, safety, and welfare of the public, Twin Valley shall remove its facilities from the public right of way or shall relocate or adjust its facilities within the public right of way at no cost to the City. Such relocation or adjustment shall be completed as soon as reasonably possible within the time set forth in any request by the City for such relocation or adjustment. Any damages suffered by the City or its contractors as a result of Twin Valley's failure to timely relocate or adjust its facilities shall be borne by Twin Valley.

SECTION 7. TREE TRIMMING: Permission is hereby granted to Twin Valley to trim trees upon and overhanging streets, alleys, sidewalks, and public places of the City so as to prevent the branches of such trees from coming in contact with Twin Valley facilities, all the said trimming shall comply with all applicable laws, statutes and/or ordinances. Twin Valley shall notify the City at least 48 hours prior to the time they want to perform said trimming in conjunction with any new or existing construction. However, in the event said trimming is necessary in order for Twin Valley to perform repair or response work (including but not limited to service outages, installation, and line repair) Twin Valley may perform said repair or response work without providing notification to the City.

SECTION 8. REPAIR AND REPLACEMENT: Any Easement provided herein is provided to Twin Valley for the purpose of placement of lines. At any time, construction, repair, maintenance, or replacement of any line owned by Twin Valley, requires digging within any such Easement provided herein, Twin Valley shall, immediately following the completion of such necessary digging and/or construction, cause to be removed from said Easement, all debris, surplus material, and construction equipment and leave the property in a neat and presentable condition.

SECTION 9. RIGHT OF EXAMINATION. The City shall have the right to examine, upon written notice to the telecommunications local exchange service provider, no more than once per calendar year, those records necessary to verify the correctness of the compensation paid pursuant to this contract franchise ordinance.

SECTION 10. CARRIAGE OF SIGNALS. All FCC regulations shall be complied with regarding carriage of the programming and signals of broadcast television stations. Such signals will be carried throughout the broadcast day of the broadcast television station without alteration, deletion, or substitution, except as required or permitted by FCC Rules and Regulations.

SECTION 11. FCC/KCC LICENSING REQUIREMENTS. As a condition of this contract franchise ordinance, Twin Valley is required to obtain and is responsible for any necessary permit, license, certification, grant, registration or any other authorization required by any appropriate governmental entity, including, but not limited to, the City, the Federal Communications Commission (FCC) or the Kansas Corporation Commission (KCC), subject to Twin Valley's right to challenge in good faith such requirements as established by the FCC, KCC or other City Ordinance. Twin Valley shall also comply with all applicable laws, statutes and/or ordinances, subject to Twin Valley's right to challenge in good faith such laws, statutes and/or ordinances.

SECTION 12. HOLD HARMLESS AND INDEMNITY. The Grantee shall save the City harmless from any and all loss sustained by the City by reason of any suit, judgment, execution, claim or demand whatsoever, resulting from negligence on the part of the Grantee in the construction, operation, or maintenance of its system within the City; for this purpose, the Grantee shall carry property damage and public liability insurance, with a responsible insurance company, authorized to do business within the State of Kansas. The amounts of such insurance to be carried against liability owing for damage to property and for public liability shall be reasonable, adequate and in keeping with accepted standards in the industry but shall not be less than set out in Section 15. The Grantee shall also carry such insurance necessary to protect it from claims made under applicable Workers Compensation laws. As a condition hereof, the City shall notify the Grantee within ten (10) days after the presentation of any claim or demand, either by suit or otherwise, made against the City on account of any allegation of negligence as aforesaid on the part o the Grantee.

SECTION 13. LIABILITY AND INDEMNIFICATION. The permittee shall maintain throughout the term of this permit adequate liability insurance covering the City and the permittee as follows:

(a) Bodily injury or death - $500,000
(b) Property damage - $500,000
(c) All other types of liability - $500,000

SECTION 14. FRANCHISE FEE. In consideration of the rights, privileges and franchise hereby granted, and as compensation to the City for the use of its public ways and places by the Grantee, and in lieu of all occupation and license taxes and other fees of any nature whatsoever, the Grantee shall collect and remit, to the City, a fee equal to five percent (5%) of gross receipts. Pursuant to K.S.A. 12-2001(c)(6) (2004 Supp.) All other revenues, including, but not limited to, revenues from extended area service, the sale or lease of unbundled network elements, non-regulated services, carrier and end user access, long distance, wireless telecommunications services, lines providing only data service without voice services processed by the Grantee, private line service arrangements, internet, broadband and all other services not wholly local in nature are excluded from gross receipts. Gross receipts shall be reduced by bad debt expenses. Uncollectible and late charges shall not be included within gross receipts. Pursuant to K.S.A. 12-2001(r) (2004 Supp.), without prejudice to the Grantee's other rights and authorities, the Grantee Shall add to its end-user customer's bill, statement, or invoice a surcharge, equal to the pro rata share of any such fees.

SECTION 15. REVIEW AND/OR RE-NEGOTIATION: The field of telecommunications is rapidly changing in the areas of regulation, technology, financing, marketing, and law, therefore, in order to provide maximum flexibility in this franchise and to help achieve a continued advanced and modern system the following provisions are established for review and re-negotiation of the franchise hereby granted:

(a) In the event of a change in federal or state law materially affecting such provisions and upon request by either the Grantor or the Grantee, to the other, the parties shall re-negotiate the provisions of this ordinance pertaining to regulation of rates and services, compensation, or programming.

(b) Grantor shall review the entire franchise operation within six (6) months preceding the renewal date of the franchise hereby granted, to determine, to the extent permitted by federal or state law, if any changes are needed in the free or discounted services, application of new technologies, system performances, services provided, programming offered, customer complaints, privacy in human rights, amendments to this ordinance, undergounding progress and judicial and Federal Communication Commission rulings.

(c) Special review and re-negotiation sessions may be held at any time during the term of the franchise on the request of either the Grantor or the Grantee with such request to specify the topics to be reviewed and re-negotiated including any proposals, therefore.

(d) Nothing contained in subsection (b) or (c) of this section, however, shall be construed as requiring either the Grantor or the Grantee to negotiate a new franchise, or modify or extend an existing franchise.

SECTION 16. The obligations of the Grantee as specified in this ordinance may be discharged on the Grantee's behalf by one or more other entities, provided, that in the discharge thereof, such other entity or entities shall enjoy the same rights and privileges and shall be subject to the same duties and requirements as are applicable to the Grantee.

SECTION 17. The rights granted under this ordinance shall be freely assignable and transferable, by the Grantee, during the term hereof, provided, that no assignment or transfer of the rights Granted hereunder shall become effective until the assignee or transferee has filed, with the City Clerk of the City, and instrument accepting the terms of this ordinance and agreeing to perform all the conditions hereof.

SECTION 18. RIGHTS TO THE CITY, DUE PROCESS, NOTIFICATION: The right is hereby reserved to the City to adopt, in addition to the provisions contained herein, and in existing applicable ordinances, such additional regulations as it may find necessary in the exercise of its regulatory power, provided that such regulations by ordinance or otherwise, shall be reasonable and not conflict with, impair, or diminish the rights granted herein.

SECTION 19. NOTIFICATION. Any required or permitted notice under this contract franchise ordinance shall be in writing. Notice upon the City shall be delivered to the City Clerk by first class United States mail or by personal delivery. Notice upon Twin Valley shall be delivered by first class United States mail or by personal delivery to:

Twin Valley Communications, Inc.
22 Spruce
Miltonvale, KS 67466

SECTION 20. FAILURE TO ENFORCE. The failure of either party to enforce and remedy any noncompliance of the terms and conditions of this contract franchise ordinance shall not constitute a waiver of rights nor a waiver of the other party's obligations as provided herein.

SECTION 21. FORCE MAJEURE. Each and every provision hereof shall be subject to acts of God, fires, strikes, riots, floods, war and other disasters beyond Grantee's or the City's control.

SECTION 22. If any section, subsection, sentence, clause, phrase, or portion of this ordinance is, for any reason, held invalid or unconstitutional, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 23. It shall be the policy of the City to amend this Ordinance liberally, upon application of the Grantee, to take advantage of any developments in the fields of telecommunications, transmission of programming and/or information and related services which will afford the Grantee an opportunity more effectively or economically to serve its subscribers.

SECTION 24. This contract franchise ordinance is made under and in conformity with the laws of the State of Kansas. No such contract franchise shall be effective until the ordinance granting the same has been adopted as provided by law.

SECTION 25. Said Company shall have sixty (60) days from, and after its passage and approval, to file its written acceptance of this Ordinance, with the City Clerk, and upon said acceptance being filed, this Ordinance shall be considered as taking effect and being in force from and after the date of its passage and approval by the Mayor.

PASSED BY THE CITY COMMISSION AND APPROVED BY THE MAYOR ON NOVEMBER 16, 2021.

Jeff Underhill, Mayor

ATTEST:

Tammy Melton, City Clerk

(Seal)

ACCEPTANCE
ORDINANCE NO. G-1278

Whereas, the governing body of the City of Junction City, Kansas, did on the 16th day of November 2021, adopt and pass an Ordinance entitled:

> "AN ORDINANCE GRANTING A CITY FRANCHISE TO TWIN VALLEY COMMUNICATIONS, INC., OF MILTONVALE, KANSAS, FOR THE RIGHT TO ERECT, MAINTAIN AND OPERATE IN, UNDER, ALONG, ACROSS AND UPON THE STREETS, AVENUES, SIDEWALKS, ALLEYS, BRIDGES AND HIGHWAYS AND OTHER PUBLIC PLACES IN THE CITY OF JUNCTION CITY, KANSAS, AND SUBSEQUENT ADDITIONS THERETO, FOR THE PURPOSE OF TRANSMISSION AND DISTRIBUTION BY WIRE OR CABLE OR VOICE COMMUNICATIONS, INFORMATION, ENTERTAINMENT AND OTHER SIGNALS TO ENABLE THE SALE OF ITS SERVICE TO THE INHABITANTS OF SAID CITY, AND ENVIRONS THEREOF AND OTHER PURPOSES, FOR A TERM OF FIVE YEARS, SUBJECT TO RENEWAL, AND REGULATING THE SAME; AND PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT."

Whereas, said Ordinance was duly signed by the Mayor of said City of Junction City, Kansas, and the seal of said City affixed and attested thereto by the City Clerk of the City of Junction City, and

Whereas, said Ordinance further provided that it should be in full force and effect after its adoption and publication and its acceptance by Twin Valley Communications, Inc.

Now, therefore, in compliance with the terms of said Ordinance, so enacted and so approved and attested, the Twin Valley Communications, Inc. hereby accepts said Ordinance and files this, its written Acceptance, with the City Clerk of said City of Junction City, Kansas, on this, the 16th day of November 2021.

TWIN VALLEY COMMUNICATIONS, INC.

____

By: Scott Leitzel -COO/GM

Acceptance filed in the office of the City Clerk of the City of Junction City, Kansas, this 16th day of November 2021.

____

Tammy Melton
City Clerk

City of Junction City

City Commission

Agenda Memo

16 November 2021

From: **Jim Germann, Information Technology Director**

To: **Allen Dinkel, City Manager**

Subject: **Approval to proceed with an agreement with Twin Valley to lease the city's fiber micro-duct system, provide management for the micro-duct system, and provide two dark fiber connections to the city.**

Objective: To request approval to proceed with an agreement with Twin Valley to lease the city's fiber micro-duct system, provide management for the micro-duct system and provide two dark fiber connections to the city.

Explanation of Issue: After negotiations with staff on a proposed lease of space in the city's fiber conduit, city staff and Twin Valley are proposing that in return for the leasing of City's Micro-duct system, Twin Valley will assume management of the micro-duct system. The management of this system will require that Twin Valley to be the primary party for requested locates and should the need arise repairs on the micro-duct system. Twin Valley also agrees to provide a dark fiber connection between the Municipal Building and the airport as well as a dark fiber connection between the Municipal Building and the Rolling Meadows Golf Course at a rate of $1,250.00 per month.

Budget Impact: This agreement will lower the projected annual costs of $50,000 to maintain our fiber micro-duct to zero dollars. This will also lower the connectivity costs to the airport and Rolling Meadows Golf course by $8,400.00 per year.

Alternatives:

1. Approve, Disapprove, Modify, Table

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

Enclosures: Twin Valley Proposal,

City of Junction City

Conduit Lease, Facilities Management and Dark Fiber Agreement

Proposal

PREPARED FOR CITY OF JUNCTION CITY | 11.4.21

Executive Summary

Twin Valley ("TV") would like to lease the fiber conduit system owned by the City of Junction City ("JC") in order to continue expansion of broadband and IT services to businesses and residences in JC. JC is looking for a partner to perform management and maintenance of the city-owned conduit system, as well as provide connectivity to two city-owned locations.

Conduit Lease:

Key terms of TV's proposal to lease the entire conduit system owned by JC:

- There is approximately 52,000 feet of conduit system as of the writing of this proposal
- The conduit contains 7 fiber ducts
- JC continues to own conduit system and fiber residing in 1 duct
- TV has ability to sub-lease open ducts to 3rd parties
- TV will utilize conduit system to provide service to its clients utilizing its own assets placed in and around the conduit system

Conduit and Fiber Facilities Management:

Key terms of TV's proposal to perform management of the conduit and fiber owned by JC:

- TV will manage locates of city-owned duct system and fiber
- TV may sub-contract locates

Dark Fiber Leases:

TV will provide dark fiber leases to the following JC locations:

- Rolling Meadows Golf Course, 6514 Old Milford Rd
- Junction City Municipal Airport, 540 Airport Rd

Key terms of TV's proposal to provide dark fiber leases to JC:

- Service will be provided to demarcation point
- All equipment and provisioning are sole responsibility of JC

Conduit and Fiber Facilities Maintenance (performed only on an "as needed" basis):

Key terms of TV's proposal to perform repairs and maintenance on the conduit and fiber owned by JC:

- TV will perform repairs and maintenance on conduit and city owned fiber, on an as needed basis
- TV may sub-contract repairs and maintenance
- TV will pass through costs of repairs and maintenance on city owned conduit and fiber

- TV will bear the cost of repairs and maintenance on the TV owned fiber in the conduit and any associated assets that TV owns

Other terms:

- TV proposes to have a 20-year initial contract term, with 5-year renewal options
- JC will provide conduit and fiber maps in sufficient detail for TV to catalog and manage the network
- Each party will notify the other party of damages to the conduit and fiber system
- Each party will maintain its own insurance amounts and coverages sufficient for the assets being maintained and services being performed

In consideration for the above mutually beneficial services, TV proposes the following pricing structure:

Total Monthly Services Price:

Conduit Lease	($2,525)	TV pays JC
Conduit/Fiber Facilities Management	$2,525	JC pays TV
Dark Fiber Leases Retail Price	$2,700	JC pays TV
Discount on Dark Fiber Leases	($1,450)	TV concession
Net Price paid to TV	$1,250	

**Taxes and surcharges (if applicable) not included in the above proposal*

"As Needed" Services Pricing:

Conduit and Fiber Maintenance – charged to JC @ TV Cost

**Taxes and surcharges (if applicable) not included in the above proposal*

City of Junction City, KS

Name: ________________________________

Title: ________________________________

Signature: ____________________________

Date: ________________________________

Twin Valley Communications, Inc.

Name: ________________________________

Title: ________________________________

Signature: ____________________________

Date: ________________________________

Contacts

CEO	***Benjamin Foster*** Phone: 785-427-6667 Email: bfoster@isgtech.com
CFO	***Morgan May*** *Phone: 785-427-9215* Email: morgan.may@tvtinc.net
General Manager	***Scott Leitzel*** *Phone: 785-427-9504* Email: scott.leitzel@tvtinc.net
Primary Contact Junction City	***Jim Germann*** IT Director Phone: 785-210-7659 Email: jim.germann@jcks.com

INDEFEASIBLE RIGHT TO USE AGREEMENT

THIS IRU (INDEFEASIBLE RIGHT TO USE) AGREEMENT (the "Agreement") is entered into as of the final signature hereto ("the "Effective Date") by and between the City of Junction City ("JC"), an municipal entity the State of Kansas, with offices at 700 N. Jefferson, Junction City, KS 66441, and Twin Valley Communications, Inc., a Kansas corporation, with offices at 22 W. Spruce St., Miltonvale, KS 67466**,** ("Customer"). JC and Customer are collectively referred to herein as "Parties" and individually as a "Party."

BACKGROUND

WHEREAS, JC operates and maintains a micro-duct network, (as such system exists now, and as it is modified from time to time, ("JC Network")).

WHEREAS, JC desires to provide and Customer desires to obtain an indefeasible right to use seven (7) micro-ducts, including related services, as described in Exhibit A. This represents the entire micro-duct system currently owned by JC.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, the Parties agree as follows:

The Exhibits listed below and attached to this Agreement are incorporated by this reference into this Agreement:

Exhibit A	**Micro-duct Route and Hand Hole Locations**
Exhibit B	**Price List**
Exhibit C	**JC and Customer Escalation Lists**

1. **Definitions**

1.1 "Customer Network", shall mean, at any date, the fiber optic communications system owned, leased and operated by Customer on that date.

1.2 "JC Network" means, on any date, the fiber optic communications system owned, leased and operated by JC on that date.

1.3 "JC Routes" shall mean the routes that the JC leases to Customer during the Term of this Agreement.

1.4 "Effective Date" has the meaning ascribed to it in the introduction paragraph above.

1.5 "End-Point(s)" shall mean the JC installed customer hand hole terminating the micro-duct.

1.6 "Micro-duct(s)" shall mean the micro-duct(s) in which JC has granted to Customer an indefeasible right to use under this Agreement.

1.7 "Indefeasible Right to Use" or "IRU" shall mean the exclusive; unrestricted, and indefeasible right to use the relevant micro-duct (s) for any legal purpose. The granting of such IRU does not convey title or legal ownership of any micro-duct (s) or equipment on the JC Network, nor does it allow Customer access to the Micro-duct other than as designated in this Agreement and any attachments, amendments, or related documents hereto.

2. Indefeasible Right to Use. JC hereby grants to Customer for the Term of this Agreement an IRU, contingent upon the timely performance of the terms of this Agreement. JC hereby represents and warrants that it has all necessary rights and authority to grant such indefeasible right of use. Customer has the right to sublease any unused ducts to third parties for a term not to exceed the remain term of the agreement.

3. Term. The initial term of this Agreement shall begin on the Acceptance Date and, subject to the termination provisions of this Agreement, shall remain in effect for a period of twenty (20) years (such period is referred to as the "Initial Term"). This Agreement will automatically renew for five (5) year periods (such periods are referred to as "Renewal Terms") (the "Initial Term" and "Renewal Term" are collectively referred to herein as the "Term") unless either Party gives written notice of non-renewal to the other at least six (6) months prior to the expiration of the Initial Term or a renewal term.

4. Implementation. Customer and JC shall work together to develop a mutually agreeable implementation schedule for the Micro-duct, and the Parties agree to work together, in good faith, in the future to develop necessary implementation schedules, as appropriate.

5. Payment.

5.1 JC shall provide Customer approximately fifty-two thousand feet (52,000') of seven (7) 12.7/10mm micro-duct, placement of Customer 30"x48"x30" hand holes adjacent to JC hand holes along the route and placement of any additional JC hand holes required for micro-duct installation, as shown in more detail in Exhibit A.

5.2 In consideration for the IRU granted hereunder, Customer shall pay a recurring charge in the amount of two thousand five hundred and twenty-five ($2,525) for the micro-duct IRU and placement of the hand holes to JC, on the first day of each month, but no sooner than the Acceptance Date to JC. JC continues to own Micro-duct system and fiber residing in 1 duct. Customer has ability to sub-lease open ducts to 3rd parties. Customer will utilize Micro-duct system to provide service to its clients utilizing its own assets placed in and around the Micro-duct system.

5.3 In consideration for the IRU granted hereunder, JC shall pay a recurring charge in the amount of two thousand five hundred and twenty-five ($2,525) for the management of the micro-duct facilities, on the first day of each month, but no sooner than the Acceptance Date to Customer. JC also agrees to pay other "as needed" services to maintain the facilities at Customers cost as agreed upon by both parties as addressed is Section 6 below.

5.4 In consideration of the IRU grant hereunder, JC will pay Customer a net price of $1,250 per month (See Exhibit B) for dark fiber leases to the following two locations, utilizing 2 fiber strands. Service will be provided to demarcation point and all equipment and provisioning are sole responsibility of JC.

1. Rolling Meadows Golf Course, 6514 Old Milford Rd
2. Junction City Municipal Airport, 540 Airport Rd

6. Repairs

6.1 Customer is responsible for repairs the Micro-duct and supporting structures in accordance with telecommunications industry standards to maintain continuing reliable network operations. JC shall reimburse Customer for as needed services to maintain the network at cost as outlined in Section 5.3 above.

6.2 JC is responsible for providing Customer detailed fiber and conduit maps in sufficient detail for Customer to catalog and manage the network.

6.3 JC will be responsible for maintenance of its fiber electronics.

6.4 Coordination: JC will provide to Customer a list of personnel to be notified, at least one of which contact persons shall be available on a 24-hour, 7 day a week basis, in the event such repair or service function activity is necessary.

6.5 Trouble reporting: Customer shall provide and maintain a twenty-four (24) hour a day, seven (7) day-a-week contact list for JC to report Services troubles and equipment/network alarm conditions. Customer shall furnish JC with a personnel contact list to be utilized when trouble report resolution needs to be escalated, which is attached hereto as Exhibit C.

6.6 JC and Customer shall furnish each other with their respective lists of personnel authorized to receive and issue trouble reports under this Agreement. Each Party shall maintain the capability to accept, process and dispatch personnel on trouble reports, without delay after the performance of appropriate tests and attempts to isolate the trouble remotely. If testing and remote trouble isolation procedures are ineffective, each Party will assist the other in efforts to isolate the trouble. If the trouble is isolated to a Party's network facilities/equipment or switching equipment, such Party shall take all necessary steps to clear the trouble and restore the Services as quickly as possible.

6.7 If JC or Customer becomes aware of any condition, circumstance or failure that could be or is Service affecting, that Party shall immediately notify the other Party of such condition.

6.8 SCHEDULED MAINTENANCE. Intrusive Maintenance, which requires Service down time, will be performed during off peak hours, defined as 12:00 midnight to 6:00 AM local time. Customer will notify JC by email at least seven (7) calendar days prior to commencing any such scheduled maintenance work. JC will provide a contact name and telephone number to coordinate its end of such activity. Customer personnel shall notify JC by email upon completion of such scheduled Maintenance work.

6.10 Customer will be responsible to handle all fiber locate requests from third parties. Customer will incur these expenses and may use third party services to complete the locates.

7. Relocation. Unless the circumstances make such notice impracticable, Customer and JC will make best efforts to give each party at least ninety (90) calendar days prior written notice of any scheduled relocation of any portion of the JC Network and as much advance notice as possible of any unscheduled relocation. JC shall pay for the relocation costs. In cases where relocation is accompanied by additions or other work to benefit Customer, Customer will pay for the entire amount of the additions or other work as agreed to in writing.

8. Indemnification.

9.1 Subject to the provisions of Article 10, JC hereby agrees to indemnify, defend, protect and hold harmless Customer and its employees, officers and directors, from and against, and assumes liability for: (i) any injury, loss or damage to any person, tangible property or facilities of any person (including reasonable attorneys' fees and costs) to the extent arising out of or resulting from the gross negligence or willful misconduct of JC arising out of or in connection with the performance by JC of its obligations under this Agreement; (ii) any claims, liabilities or damages arising out of any violation by JC of any regulation, rule, statute or court order of any governmental authority in connection with the performance by JC of its obligations under this Agreement.

9.2 Subject to the provisions of Article 10, Customer hereby agrees to indemnify, defend, protect and hold harmless JC, and its employees, officers and directors, from and against, and assumes liability for: (i) any injury, loss or damage to any person, tangible property or facilities of any person (including reasonable attorneys' fees and costs) to the extent arising out of or resulting from the gross negligence or willful misconduct of Customer, its officers, employees, servants, affiliates, agents, contractors, licensees invitees and vendors arising out of or in connection with the exercise by Customer of its rights under this Agreement; (ii) any claims, liabilities or damages arising out of any violation by Customer of any regulation, rule, statute or court order of any governmental authority in connection with the exercise by Customer of its rights under this Agreement and (iii) any claims, liabilities or damages arising out of any interference with or infringement of the rights of any third party as a result of Customer's use of the Micro-duct.

9.3 JC and Customer agree to promptly provide each other with notice of any claim which may result in an indemnification obligation hereunder. The indemnifying Party may defend such claim with counsel of its own choosing provided that no settlement or compromise of any such claim shall occur without the consent of the indemnified Party, which consent shall not be unreasonably withheld or delayed.

9.4 Notwithstanding the foregoing provisions of this Article 9, to the extent JC is required under the terms and provisions of any agreement with the holder of an underlying right (e.g. a municipality) (each such right is a "Required Right") to indemnify the grantor or provider thereof from and against any and all claims, suits, judgments, liabilities, losses and expenses arising out of service interruption, cessation, unreliability of or damage to the JC Network, regardless of whether such claims, suits, judgments, liabilities, losses or expenses arise from the sole or partial negligence, willful misconduct or other action or inaction of such grantor or provider and its employees, servants, agents, contractors, subcontractors or other persons using the property covered by such Required Right, Customer hereby releases such grantor or provider from, and hereby waives, all claims, suits, judgments, liabilities, losses and expenses arising out of service interruption cessation, unreliability of or damage to the JC Network regardless of whether such claims, suits, judgments, liabilities, losses or expenses arise from the sole or partial negligence, willful misconduct or other action or inaction, of such grantor or provider or its employees, servants, agents, contractors, subcontractors or other persons using the property covered by such Required Right.

9. Limitation of Liability.

10.1 NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES ARISING UNDER THIS AGREEMENT OR FROM ANY BREACH OR PARTIAL BREACH OF THE PROVISIONS OF THIS AGREEMENT OR ARISING OUT OF ANY ACT OR OMISSION OF ITS DIRECTORS, OFFICERS, EMPLOYEES, SERVANTS, CONTRACTORS AND/OR AGENTS. NOTWITHSTANDING ANY OTHER PROVISIONS OF THIS AGREEMENT, NEITHER PARTY SHALL BE LIABLE FOR ANY DAMAGES (INCLUDING WITHOUT LIMITATION, DAMAGES FOR HARM TO BUSINESS, LOST REVENUES, LOST SAVINGS, OR LOST PROFITS) CLAIMED BY THE OTHER'S END USER CUSTOMERS.

10.2 Reserved.

10.3 Nothing contained herein shall operate as a limitation on the right of either Party hereto to bring an action for damages, including consequential damages, against any third party based on any acts or omissions of such third party as such acts or omissions may affect the construction, operation or use of the Micro-duct.

10.4 The Parties agree that neither Party shall be liable to the customers of the other Party in connection with its provision of services to the other Party under this Agreement. Nothing in this Agreement shall be deemed to create a third-party beneficiary relationship between the Party providing the service and the customers of the Party purchasing the service.

10. Insurance. JC and Customer shall, itself or through its contractors, each maintain insurance, for the duration of this Agreement, as follows:

(a) Workers' Compensation Insurance complying with Kansas law with the limits of $500,000 each accident, including occupational disease coverage with limits of $500,000 each employee, $500,000 policy limit.

(b) Comprehensive General Liability Insurance, including premises, operations, products and completed operations, contractual, broad form property damage, independent contractors and personal injury with combined single limits of not less than Five Million Dollars ($5,000,000.00) for each occurrence or its equivalent (required minimum limits can be met with a combination of primary and excess/umbrella liability insurance policies.).

(c) Automobile Liability Insurance for owned, hired and non-owned autos: $1,000,000 combined single limit bodily injury/property damage.

Failure of either Party to enforce the minimum insurance requirements listed above shall not relieve the other Party of the responsibility for maintaining these coverages. The Parties shall furnish to each other certificates of insurance reflecting policies carried and limits of coverage as required above, which shall state that thirty (30) days' notice shall be given prior to cancellation, non-renewal or any material change in any such insurance coverage. The insurance for both Parties shall name the other as an additional insured.

Contractor(s) or agents employed by the Parties to work on the Micro-duct shall provide and maintain at all times during the provision of services to the Parties the same types of and amounts of insurance which insurance shall be issued by companies approved by the Parties.

11. Taxes.

12.1 Each Party is fully responsible for the payment of any and all taxes and fees required by law to be paid by that Party.

12.2 To the extent a Party possesses rights that would exempt it from any taxation, the Parties shall cooperate in good faith so as to allow such Party the opportunity to benefit from any such exemption from taxes. Alternatively, Customer will not pay the taxes described in this Article 12 if Customer provides JC with a certificate evidencing Customer's exemption from payment of or liability for any of the above taxes. Nothing herein is intended to serve as evidence that any taxes are due or arise as a matter of course from this transaction. The Parties shall cooperate to lawfully minimize adverse tax consequences and may mutually amend this Agreement to improve their respective tax positions.

12. Termination.

12.1 Upon the expiration of the Term of this Agreement, Customer's use of the Micro-duct shall terminate, and Customer shall owe JC no additional consideration, provided that Customer has paid in full all amounts due under this Agreement.

12.2 This Agreement may be terminated prior to the expiration date by mutual consent of both Parties.

13. Default.

13.1 Each Party has the right to terminate this Agreement upon thirty (30) days' prior written Notice of Default in the event the other Party materially breaches an obligation under this Agreement and does not cure the breach within the thirty (30) day notice period.

14. Independent Contractor. Each Party shall perform services hereunder as an independent contractor and nothing herein shall be construed as creating any other relationship between the Parties. Each Party and each Party's contractor shall be solely responsible for the withholding or payment of all applicable federal, state and local income taxes, social security taxes and other payroll taxes with respect to their employees, as well as any taxes, contributions or other obligations imposed by applicable state unemployment or workers' compensation acts. Each Party has sole authority and responsibility to hire, fire and otherwise control its employees.

15. Force Majeure. Neither Party shall be responsible for delays or failures in performance resulting from acts or occurrences beyond the reasonable control of such Party, regardless of whether such delays or failures in performance were foreseen or foreseeable as of the date of this Agreement, including, without limitation: adverse weather conditions, fire, explosion, power failure, acts of God, war, revolution, civil commotion, or acts of public enemies; any law, order, regulation, ordinance or requirement of any government or legal body; boycotts; or delays caused by the other Party; or any other circumstances beyond the Party's reasonable control. In such event, the affected Party shall, upon giving prompt notice to the other Party, be excused from such performance on a day-to-day basis to the extent of such interferences (and the other Party shall likewise be excused from performance of its obligations on a day-to-day basis to the extent such Party's ob1igations relate to the performance so interfered with). The affected Party shall use commercially reasonable efforts to avoid or remove the cause(s) of non-performance and both Parties shall proceed to perform with dispatch once the cause(s) are removed or cease. Each Party agrees to treat the other Party in parity with the manner in which it treats itself and any other entities with regard to a Force Majeure event.

16. Confidentiality.

16.1 All information, including but not limited to specification, microfilm, photocopies, magnetic disks, magnetic tapes, drawings, sketches, models, samples, tools, technical information, data, employee records, maps, financial reports, and market data, (i) furnished by one Party to the other Party dealing with Customer-specific, facility specific, or usage specific information, other than customer information communicated for the purpose of publication or directory database inclusion, or (ii) in written, graphic, electromagnetic, or other tangible form and marked at the time of delivery as "Confidential" or "Proprietary," or (iii) communicated orally and declared to the receiving Party at the time of delivery, or by written notice given to the receiving Party within ten (10) calendar days after delivery, to be "Confidential" or "Proprietary" (collectively referred to as "Proprietary Information"), shall remain the property of the disclosing Party.

16.2 Each Party shall keep all of the other Party's Proprietary Information confidential in the same manner it holds its own Proprietary Information confidential (which in all cases shall be no less than reasonable) and shall use the other Party's Proprietary Information only for performing the covenants contained in this Agreement. Neither Party shall use the other Party's Proprietary Information for any other purpose except upon such terms and conditions as may be agreed upon between the Parties in writing. To the extent that Customer or JC will be sharing customer information with the other Party, both Parties agree to abide by all CPNI and Red Flag regulations.

16.3 Unless otherwise agreed, the obligations of confidentiality and non-use set forth in this Agreement do not apply to such Proprietary Information that:

a. was, at the time of receipt, already known to the receiving Party free of any obligation to keep it confidential as evidenced by written records prepared prior to delivery by the disclosing Party; or
b. is or becomes publicly known through no wrongful act of the receiving Party; or
c. is rightfully received from a third person having no direct or indirect secrecy or confidentiality obligation to the disclosing Party with respect to such information; or
d. is independently developed by an employee, agent, or contractor of the receiving Party that is not involved in any manner with the provision of services pursuant to this Agreement and does not have any direct or indirect access to the Proprietary Information; or
e. is approved for release by written authorization of the disclosing Party; or
f. is required to be made public by the receiving Party pursuant to Applicable Law or regulation, provided that the receiving Party shall give sufficient notice of the requirement to the disclosing Party to enable the disclosing Party to seek protective orders.

16.4 Upon request by the disclosing Party, the receiving Party shall return all tangible copies of Proprietary Information, whether written, graphic or otherwise, except that the receiving Party may retain one copy for archival purposes only.

16.5 Notwithstanding any other provision of this Agreement, the provisions of this subsection shall apply to all Proprietary Information furnished by either Party to the other in furtherance of the purpose of this Agreement, even if furnished before the Effective Date. The obligations hereunder shall expire three (3) years after termination with respect to any information.

17. <u>Choice of Law.</u> The construction, interpretation and performance of this Agreement shall be governed by, construed in accordance, and enforced with, the laws of the State of Kansas.

18. <u>Assignment.</u> Neither Party may assign its rights or obligations under this Agreement without the prior written consent of the other Party, such consent not to be unreasonably withheld. Notwithstanding the preceding, each Party is authorized to assign, pledge, hypothecate or transfer any of its rights or obligations pursuant to this Agreement to an affiliate entity or an entity acquiring all or substantially all of the Party's assets without any affirmative action on its part. In the event this Agreement or the payments required thereby are assigned by a Party, the other Party shall be provided with written notice, including all information related to the assigning Party's assignee reasonably required by the other Party in order to continue performance under this Agreement

19. <u>Dispute Resolution.</u>

19.1 <u>Dispute Resolution Procedures</u>. In the event of any controversy or claim of any nature arising out of or relating to this Agreement or the breach, termination or validity thereof, whether based on contract, tort, statute, fraud, misrepresentation or any other legal or equitable theory, or any subject matter governed by this Agreement (a "Dispute") the parties agree to comply with the dispute resolution procedures set forth in this Article 20.

19.2 Claims Procedures. If a Party shall have a Dispute, that Party shall provide written notification to the other Party in accordance with Article 21, in the form of a claim identifying the issue in dispute and including a detailed reason for the claim. The Party against whom the claim is made shall respond in writing to the claim within fifteen (15) days from the date of the receipt of the claim document.

19.3 Resolution by Business Representatives. At the written request of one of the Parties, each Party shall identity a knowledgeable, responsible representative to meet and negotiate in good faith to resolve the Dispute. The business representatives will meet (either by phone or in person) and attempt to resolve the Dispute within thirty (30) days of receiving the written notice. If the Dispute is not resolved by the business representatives within thirty (30) days of their first meeting, then either Party is free to pursue any remedies it has at law or in equity.

20. Notices. Except as otherwise provided in this Agreement, notices given by one Party to the other Party under this Agreement shall be in writing and shall be (a) delivered personally, (b) delivered by express delivery service, or (c) mailed, certified mail or first-class U.S. mail postage prepaid, return receipt requested, to the following addresses of the Parties:

To JC:

City of Junction City
700 N Jefferson
Junction City, KS 66441
Attn: City Clerk

To CUSTOMER:

Twin Valley Communications
Scott Leitzel
22 W. Spruce St.
Miltonvale, KS 67466
Scott.leitzel@tvtinc.net
Attn: VP/GM – Operations

or to such other address as either Party shall designate by proper written notice. Notices will be deemed given as of the earlier of (i) the date of actual receipt, (ii) the next business day when notice is sent via express mail or personal delivery, or (iii) three (3) calendar days after mailing in the case of first class or certified U.S. mail.

21. No Third-Party Beneficiaries; Disclaimer of Agency. This Agreement is for the sole benefit of the Parties and their permitted assigns, and nothing herein express or implied shall create or be construed to create any third-party beneficiary rights hereunder. Except for provisions herein expressly authorizing a Party to act for another, nothing in this Agreement shall constitute a Party as a legal representative or agent of the other Party, nor shall a Party have the right or authority to assume, create or incur any liability or any obligation of any kind, express or implied, against or in the name or on behalf of the other Party unless otherwise expressly permitted by such other Party. Except as otherwise expressly provided in this Agreement, no Party undertakes to perform any obligation of the other Party, whether regulatory or contractual, or to assume any responsibility for the management of the other Party's business.

22. No License.

22.1 Nothing in this Agreement shall be construed as the grant of a license, either express or implied, with respect to any patent, copyright, trademark, trade name, trade secret or any other proprietary or intellectual property now or hereafter owned, controlled or licensable by either Party. Neither Party may use any patent, copyrightable materials, trademark, trade name, trade secret or other intellectual property right of the other Party except in accordance with the terms of a separate license agreement between the Parties granting such rights.

22.2 NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, THE PARTIES AGREE THAT NEITHER PARTY HAS MADE, AND THAT THERE DOES NOT EXIST, ANY WARRANTY, EXPRESS OR IMPLIED, THAT THE USE BY THE PARTIES OF THE OTHER'S FACILITIES, ARRANGEMENTS, OR SERVICES PROVIDED UNDER THIS AGREEMENT SHALL NOT GIVE RISE TO A CLAIM BY ANY THIRD PARTY OF INFRINGEMENT, MISUSE, OR MISAPPROPRIATION OF ANY INTELLECTUAL PROPERTY RIGHT OF SUCH THIRD PARTY.

23. Survival. The Parties' obligations under this Agreement which by their nature are intended to continue beyond the termination or expiration of this Agreement shall survive the termination or expiration of this Agreement.

24. Modification, Amendment, Supplement, or Waiver. No modification, amendment, supplement to, or waiver of the Agreement or any of its provisions shall be effective and binding upon the Parties unless it is made in writing and duly signed by the Parties. A failure or delay of either Party to enforce any of the provisions hereof, to exercise any option which is herein provided, or to require performance of any of the provisions hereof shall in no way be construed to be a waiver of such provisions or options.

25. Successors and Assigns. This Agreement shall be binding on and inure to the benefit of the Parties and their respective legal successors and permitted assigns.

26. Publicity. Neither Party will use the name, trademark(s), service mark(s) or trade name(s) of the other Party without the prior written consent of the other Party.

27. No Waiver. No failure by either Party to enforce any right(s) hereunder shall constitute a waiver of such right(s).

28. Severability. If any provision of this Agreement shall be declared invalid or unenforceable under applicable law, said provision shall be ineffective only to the extent of such declaration and such declaration shall not affect the remaining provisions of this Agreement. In the event that a material and fundamental provision of this Agreement is declared invalid or unenforceable under applicable law, the parties shall negotiate in good faith respecting an amendment hereto that would preserve, to the fullest extent possible, the respective rights and obligations imposed on each Party under this Agreement as originally executed.

29. Counterparts. This Agreement may be executed in any number of counterparts and by the Parties hereto in separate counterparts, each of which when so executed shall be deemed to be an original and all of which taken together shall constitute one and the same agreement, whether executed and exchanged electronically in pdf format or otherwise.

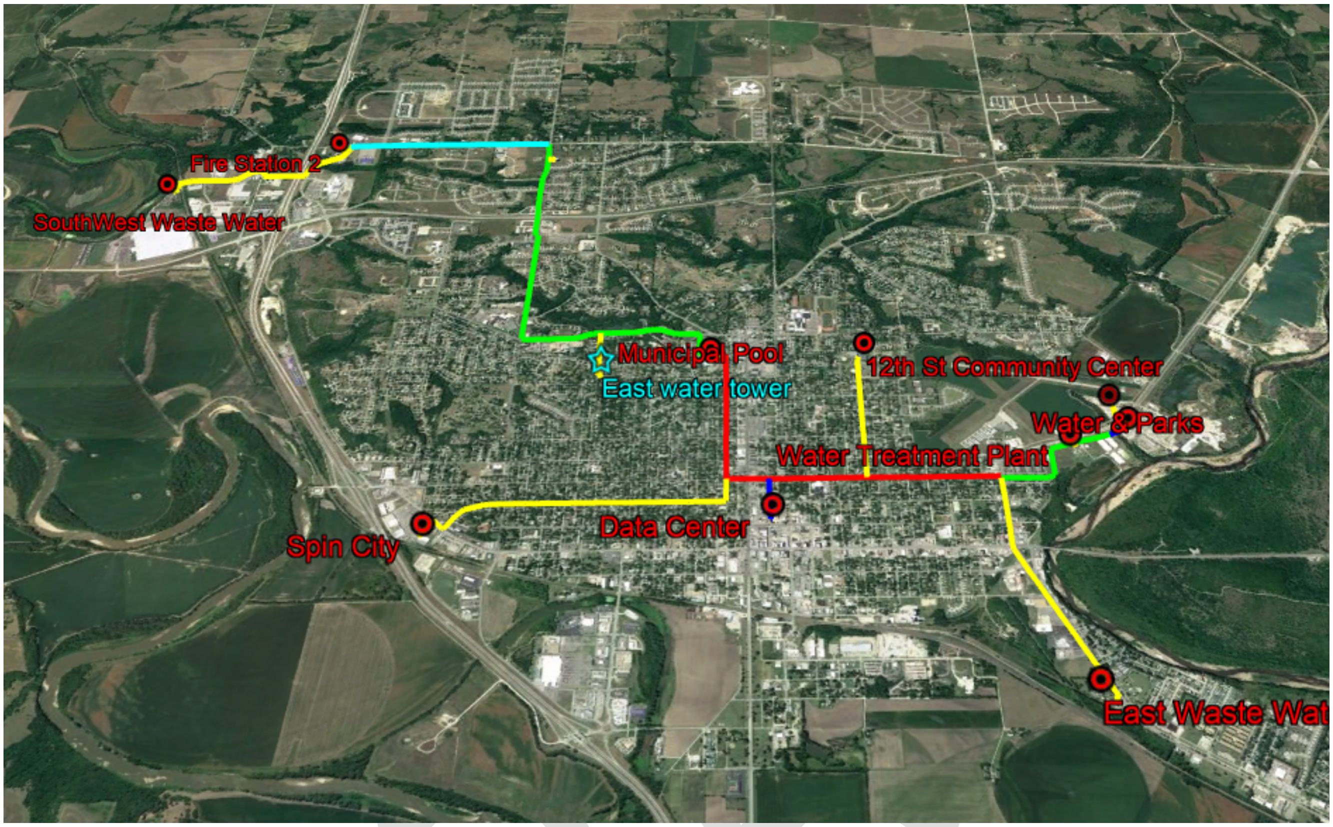
30. Entire Agreement. This Agreement constitutes the entire and final agreement and understanding between the Parties with respect to the subject matter hereof, the granting of an IRU, and supersedes all prior agreements relating to the subject matter hereof, which are of no further force or effect. The Exhibits referred to herein are integral parts hereof and are hereby made a part of this Agreement.

IN WITNESS WHEREOF, in confirmation of their consent to the terms and conditions contained in this Agreement and intending to be legally bound thereby, the Parties have executed this Agreement on the dates shown below but effective for all purposes as of the Effective Date.

Twin Valley Communications, Inc. ("Customer")	**City of Junction City** ("JC")
By:	**By:**
Name: Benjamin A. Foster	**Name:**
Title: President	**Title:**
Date:	**Date:**

<u>**EXHIBIT A**</u>

MICRO-DUCT ROUTE AND HAND HOLE PLACEMENT



The City of Junction City fiber micro-duct network is composed of approximately 52,000 feet of 7 Way 18/14 mm Future Path Conduit and 85 hand holes. The micro-duct network consists of 8 sections.

Data Center Section - This section of the micro-duct is located on the north side of 7th street and runs from the south side of the Municipal Building, 700 N Jefferson, to the northwest corner of 7th Street and Madison Street. This section contains 3 hand holes.

North Backbone Section - This section of the micro-duct is located on the west side of Madison Street and runs from the northwest corner of 7th and Madison Street to the west side of the Water and Parks Department building located at 2307 N Jackson Street. This section contains 12 hand holes.

12th Street Section - This section of the micro-duct is located on the south side of 12th Street and runs from 12th and Madison Street to the 12th Street Community Center located at 1002 W. 12th Street. This section contains 6 hand holes.

East Wastewater Section - This section of the micro-duct is located on the south sides of 18th Street and Grant Avenue. The micro-duct runs from the southeast corner of 18th and Madison

Street to the north side of the East Wastewater plant located at 427 Grant Avenue. This section contains 7 hand holes.

Public Works Section - This section of the micro-duct runs from the west side of the Water and Parks Department building located at 2307 N Jackson Street west to the Public Works Department located at 2324 N Jackson Street. This section contains 2 hand holes.

South Backbone Section - This section of the micro-duct is located on the west side of Madison Street and runs from the northwest corner of 7th and Madison Street to the southwest corner of 5th Street and Madison Street. The micro-duct continues on the south side of 5th Street to the Municipal Pool located at 1001 West 5th Street. The micro-duct continues south parallel to Lincoln School Drive and then turns west towards Eisenhower Drive. The micro-duct continues on the west side of North Eisenhower Drive from the north side of the Faith Lutheran Church parking lot to the northwest corner of Ash Street and Eisenhower Drive.

The micro-duct continues west on the north side of Ash Street to Caroline Avenue, it then crosses to the south Side of Ash Street to Spring Valley Road. The micro-duct runs south on west side of Spring Valley Road to the southwest corner of Lacy Drive and Spring Valley Road. The micro-duct continues east on the south side of Lacy drive to south of the Smithfield Plant located at 1920 Lacy Drive. The micro-duct turns south under Interstate 70 and continues to the south side of Old Highway 40. The micro-duct turns west on the south side of Old 40 Highway to the southeast corner of Old Highway 40 and industrial Street. The Micro-duct continues south on the east side of Industrial drive to the Southwest Wastewater Treatment Plant located at 3200 Industrial Street. This section contains 42 hand holes.

Spin City Section - This section of the micro-duct is located on the south side of 5th Street and runs from the southwest corner of 5th Street and Madison Street to the southwest corner of 5th Street and Adams Street. The Micro-duct continues south on the west side to Adams Street to the intersection with Dreiling Road. The micro-duct continues on the south side of Dreiling Road to the southwest corner of Dreiling Road and Washington Street. The micro-duct continues south on the west side of Washington Street to 910 South Washington and then continues east to Spin City located at 915 South Washington Street. This section contains 11 hand holes.

Spruce Street Water Tower section - This section of the micro-duct runs from the west side of Eisenhower Drive near the Homer's Pond Gazebo and runs east to the Spruce Street Water Tower located at 920 West Spruce Street. This section contains 2 hand holes.

EXHIBIT B

Total Monthly Services Price:

Conduit Lease	($2,525)	Customer pays JC
Conduit/Fiber Facilities Management	$2,525	JC pays Customer
Dark Fiber Leases Retail Price	$2,700	JC pays Customer
Discount on Dark Fiber Leases	($1,450)	Customer concession
Net Price paid to Customer	$1,250	

**Taxes and surcharges (if applicable) not included in the above proposal*

"As Needed" Services Pricing:

Conduit and Fiber Maintenance – charged to JC @ Customer's Cost

**Taxes and surcharges (if applicable) not included in the above proposal*

EXHIBIT C

JC ESCALATION LIST

Twin Valley Communications - Service Escalation List				
Network Maintenance and Call Out List				
Level	Level of Escalation	Email	Contact Number (Mobile)	Alternate Number
1	**Twin Valley Service Department (After-hours included)**	tvtsupport@twinvalley.net	800.515.3311	785.427.2211
2	**Todd Danneberg: Manager - Installation, Repair and Construction**	todd.dannenberg@sktcompanies.com	620.545.5174	620.584.8391 Ext. 1661
3	**Donna Van Allen: Executive Director - Customer Care**	donna.vanallen@sktcompanies.com	620.545.5050	620.584.8351. Ext 1101
4	**Scott Leitzel: VP/GM - Operations**	scott.leitzel@tvtinc.net	913.909.8456	785.427.9504

City of Junction City - Service Escalation List				
Network Maintenance Call Out List				
Level	Level of Escalation	Email	Contact Number (Mobile)	Alternate Number
1	Jim Germann, IT Director	jim.germann@jcks.com	(785) 210-7659	(785) 210-2950
2	Michael Vacanti, IT Technician	michael.vacanti@jcks.com	(785) 307-6983	(785) 238-3103 Ext 220

City of Junction City

City Commission

Agenda Memo

16 November 2021

From: **Jim Germann, Information Technology Director**

To: **Allen Dinkel, City Manager**

Subject: **Approval to proceed with an agreement with Twin Valley to provide internet, phone, and television services to the city.**

Objective: To request approval to proceed with an agreement with Twin Valley to provide internet, phone, and television services to the city.

Explanation of Issue: The city currently utilizes Cox Communications for our internet, phone, and television services. Twin Valley is proposing to replace these services for the city.

Phone: The city's main phone system at the municipal building is a Toshiba device, and Toshiba has announced that they are no longer producing phone systems and will therefore no longer produce repair parts for the systems. The city's remote locations, Fire Station 2, 12th Street, Municipal Pool, Water & Parks, Public Works, Animal Shelter, Rolling Meadows Golf Course, Spin City, and the Airport all have separate phone systems. This proposal will replace all of these systems with an integrated system that allows all of these locations to be treated as one phone system. All current phone systems in use at these locations will be replaced with no additional equipment costs to the city. The city's fiber infrastructure will be utilized to connect to the remote sites for phone services.

Internet: The city currently utilizes a 500 MB fiber connection with Cox Communications for the city's main internet connection at the Municipal Building. This proposal would increase our main fiber internet connection to a 1 GB connection, doubling the speed while reducing costs. This proposal also replaces 3 additional internet connections utilized by the city with no speed differences, while reducing monthly costs.

Television: The city currently utilizes 40 television connections in city buildings. This agreement will replace these television services currently provided by Cox Communications with Twin Valley television services. This change will result in similar television services to these locations while reducing monthly costs.

Budget Impact: This agreement will reduce costs for these services in the city budget by over $22,000.00 .

Alternatives:

1. Approve, Disapprove, Modify, Table

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

Enclosures: Twin Valley Proposal

City of Junction City

Hosted Voice and Bandwidth Solution

Final Proposal

PREPARED FOR CITY OF JUNCTION CITY | 11.08.21

TWIN VALLEY
Connected
Office

Executive Summary

The City of Junction City is looking to consolidate their phone services for full integration of their existing facilities. A hosted solution will provide advanced features, collaboration, mobility, scalability along with the cost savings of aggregating services.

The City of Junction City is utilizing their fiber infrastructure for WAN connectivity to all locations. Twin Valley can fill the gap by providing service to locations currently not reachable by providing fiber drops to these locations.

HOSTED VOICE SERVICES

Twin Valley will work with the City to customize service. Each location may have unique provisioning and Music on Hold, while still being within the same Business Group.

Customer main lines and DID's will be ported in all locations.

Twin Valley is providing this preliminary quote subject to site discovery. Existing speaker systems can typically be integrated; however this cannot be guaranteed without further specifications. Additional cabling may be required which can be completed by the customer or Twin Valley technicians. Existing firewall, switch and UPS will be utilized. Twin Valley will need Option 66 for visibility.

Existing customer bandwidth will be utilized. Qos is recommended with priority given to voice. This preliminary proposal is assuming existing bandwidth, equipment and cabling can be utilized. It is hoped that the City will utilize Twin Valley bandwidth.

Customer may purchase equipment or may utilize a monthly lease to own. This may be over a 36 or 60 month term. This proposal is for 60 months.

Upon contract expiration, price will be renegotiated. If during the life of the contract the phones reach end of life and are no longer supported, they will be updated at no cost to the customer.

Twin Valley will provide on site-installation and training per location. Port dates will be coordinated with the customer. Dependent on each network, phones can be installed and training completed prior to ports.

Customer will be provided contact information for support. We monitor this 24/7 and take great pride in our customer service. Priority is always given to businesses.

TVT provided equipment and services are fully warrantied as long as an active contract is in place. Replacement phones will be delivered by TVT technician, or shipped overnight.

Hosted voice is very scalable. You will be prepared for future growth with ease.

Disaster Recovery is a critical benefit of hosted voice. Calls can be routed to other locations, mobile apps can be utilized, phones can be replaced or taken home. And you never miss a call.

We allow administrative access. You can manage your hosted service through an administrative portal. If you choose not to, we will manage for you. Or both! You will only be billed for physical add/moves/changes.

Features Include CommPortal Desktop Clients, Administrative Web Portal, MaxUC Mobility Client for smart phone/tablet integration

All Hosted Voice Purchases Include:

- Configuration & On Site Installation
- Initial User and Admin Training
- System Maintenance and Software Updates
- Ongoing Support with TVT

Fax, credit card, postage, or security lines will be ported utilizing an ATA as an option.

Long distance will be provided at .03/minute.

MaxUC only users are an option. This provides a mobile application with an extension and voicemail without the need of a desk phone.

Cordless Phones may be utilized in place of Polycom VVX411 at no additional cost. Cordless sets are not warrantied, and have limited functionality.

Plantronics CS540 Wireless headsets with EHS cable may be purchased through TVT for $290/each. Wireless headsets are not warrantied by TVT, and customer may choose to purchase themselves. Another option is to upgrade to VVX601 phone sets which are bluetooth capable.

HOSTED VOICE $1719.47/month – 60 month contract rate:

75 Users - Poly VVX411 Desk Sets with Power Cubes
3 Polycom Soundstation 6000
9 ATA for fax and credit card converstion

Options:

- MaxUC Only User. This gives an extension and voicemail without a physical phone. $10/user/month.

- Voicemail Only Extensions – provided at no charge. These are strictly voicemail to email extensions.

Upon acceptance of TVT's final proposal, installation dates will be determined with the customer. We do ask for a minimum 30 day window which allows us to obtain the equipment and provision according to customer specifications.

DEDICATED INTERNET ACCESS OPTIONS – 60 month contract rate:

500MBPS $945.00/month
1000MBPS $1240.00/month
Optional Static IP's $5/ea/mo

Twin Valley will provide Dedicated Internet Access to the City Administration Building located at 700 N Jefferson. Current DIA utilizes the City's fiber network to provide WAN service the following locations:

- Fire Station #2, 2245 Lacy Dr
- Police Department, 210 E 9th St
- 12th St Community Center, 1002 W 12th St Apt A
- Spin City, 915 S Washington St
- Water & Parks, 2307 N Jackson St
- Municipal Pool, 1001 W 5th St
- Public Works, 2324 N Jackson
- Animal Shelter, 2424 N Jackson

Service will be provided to demarcation point. All equipment and provisioning are sole responsibility of the City.

FIBER INTERNET OPTIONS PER LOCATION – 24 month contract rate:

100 MBPS $119.99/month
300 MBPS $179.99/month
1000 MBPS $499.99/month
Optional Static IP's $5/ea/mo

Twin Valley will provide fiber drops to the following locations that require separate bandwidth besides the City WAN:

- City Building, 700 N Jefferson – fire department WiFi
- Police Department, 210 E 9th St – PD video & VX rail system

Service will be provided to demarcation point. All equipment and provisioning are sole responsibility of the City.

STREAMING TV SERVICE (OTT) $485.00 – no contract

- 3 x Digital Basic Service, 2 streams included in each service
- 40 total streams – billed for 34
- 6 Firesticks provided. City must purchase 34

References

Kerry Rozman, City of Clay Center Clerk, 785-632-5454. Hosted and internet services provided to all city locations in Clay Center.

Bryan Sperfslage, Keim TS, 785-284-2147 Hosted services provided in Sabetha KS, Fairview KS, Riley KS, Jasper TN, Braymer MO

Joey Rott, Hutchinson/Mayrath (Global Industries), 785-632-2161 Hosted services provided in Clay Center KS, Wynne AR, Grand Island NE, Monmouth IL

COMPARISON

Phone

Cox Trunk Channel, PRI, DID's, 2500 Minutes LD	$605.00 ($216 of this is fax DID's to email)
Cox Business Minute Pack 1000	$ 45.00
10 Access Lines	$ 240.00
Twin Valley Hosted with DID's & 9 ATA's (analog adapters)	$1,719.47
Optional 2500 minute block at .03/minute	$ 75.00

Bandwidth

Cox 500Mbps (includes 16 static IP's)	$3710.00
25m/5m Internet	$ 140.00 city bldg
100m/20m Internet (2)	$ 300.00 police
Twin Valley 1 GBPS DIA	$1,240.00
16 Static IP's	$ 80.00
100Mbps (2)	$ 239.98
Static IP's are optional and billed $5/each/month	

TV Service

Cox TV with 40 connections	$564.12
Service included in franchise agreement. City is paying for adapters.	
TVT Streaming Digital Basic (40 streams)	$485.00
TVT will provide 6 firesticks. City must provide remainder.	

Overall

Cox $5604.12

TVT $3759.45

Taxes and surcharges not included in either. Annual savings $22,136.04.

Contacts

Account Executive	*Tammy Taylor* Phone: 785-427-9544 Email: tammy.taylor@tvtinc.net
Technical Resource	*Larry Mitchell* *Phone: 785-427-9506*
Primary Customer Contact	*Jim Germann* Phone: 785-210-7659 Email: jim.germann@jcks.com

City of Junction City

City Commission

Agenda Memo

11-16-2021

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Response for Request for Proposal to USD #475 for Property

---

Explanation of Issue: In February 2020, USD #475 has issued a Request for Proposal for the High School Property at 8th and Eisenhower. Kendall Schoenrock has proposed the following use of this property for public use as follows:

The mitigated site would be converted to public use and possible future development of public use facilities and amenities including, but not limited to:

- A new Library
- Natatorium
- Sports Complex & Upgraded Fields
- Walking Trail around the Site Perimeter
- Continued use of the football field and track
- Additional City Parking Lot
- Possible Performance Pavilion

Earleir this year the City Commission approved an offer for this property that is first demolished and mitigated at the district expense by the City for $1.00.

This offered was countered by USD #475 with three options. These included trade for Land Bank lots for a site for a new School, payment for some of utilities or taking only a portion of the parcel. These were not accepted by the City. Even though I and many others feel the original offer is still in place, a USD staff member feels it is not so the board has asked for the City to resubmit.

Attached is an updated draft of the proposal.

Budget Impact: Complete funding for the development will be considered in the future.

Staff Recommendation: I believe this is the first step in development of public facilities in the city.

Recommended Motion: I move to submit a response for Request for Proposal to USD #475 for property at 8th and Eisenhower (Present High School Site).

Attachments: Response

.

Response for Request for Proposal (RFP) USD475-20-R-0002.

Junction City, Kansas

November 2021

Version 2.06

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

November 1, 2021

Jeff Underhill
Mayor, Junction City

RE: Updated Response for Request for Proposal (RFP) USD475-20-R-0002

Dear Dr.Eggleston,

The City of Junction City, with the support of community leaders, non-profits, and multiple stakeholders, is writing to express our **continued interested** in the acquisition of the decommissioned high school site located at the intersection of 8th and Eisenhower Street.

The vision and scope of our previous response has expanded to include the strong support of the following potential improvements/uses:

- A 30,000 – 50,000 sq ft new **Public Library**
- **YMCA / Indoor Natatorium**
- Central Charities – **Performance Pavilion**
- City of Junction City –**Outdoor Pool & Water Park**
- **Youth Sport Complex**
- **Walking Biking Trail**
- **Natural Disaster Incident Support Base (ISB) Location**

Our request encompasses the acquisition of the entire site 31.26 acre site and requests the demolition of a number of the existing structures at this site.

We believe our proposal, with the support of so many location stakeholders, represents the strongest and best opportunity for the use of this site. We would encourage you and the board to consider the **meaningful impact** this site can provide if the board can reach a consensus that the response provide has merit and is in the **best interest of the taxpayers** and people we collectively serve.

Sincerely,

Jeff Underhill
Mayor, City of Junction City

V2.06 Drafted by Kendall Schoenrock on 11-01-2021

Table of Contents

I. Request for Proposal (RFP) USD475-20-R-0002

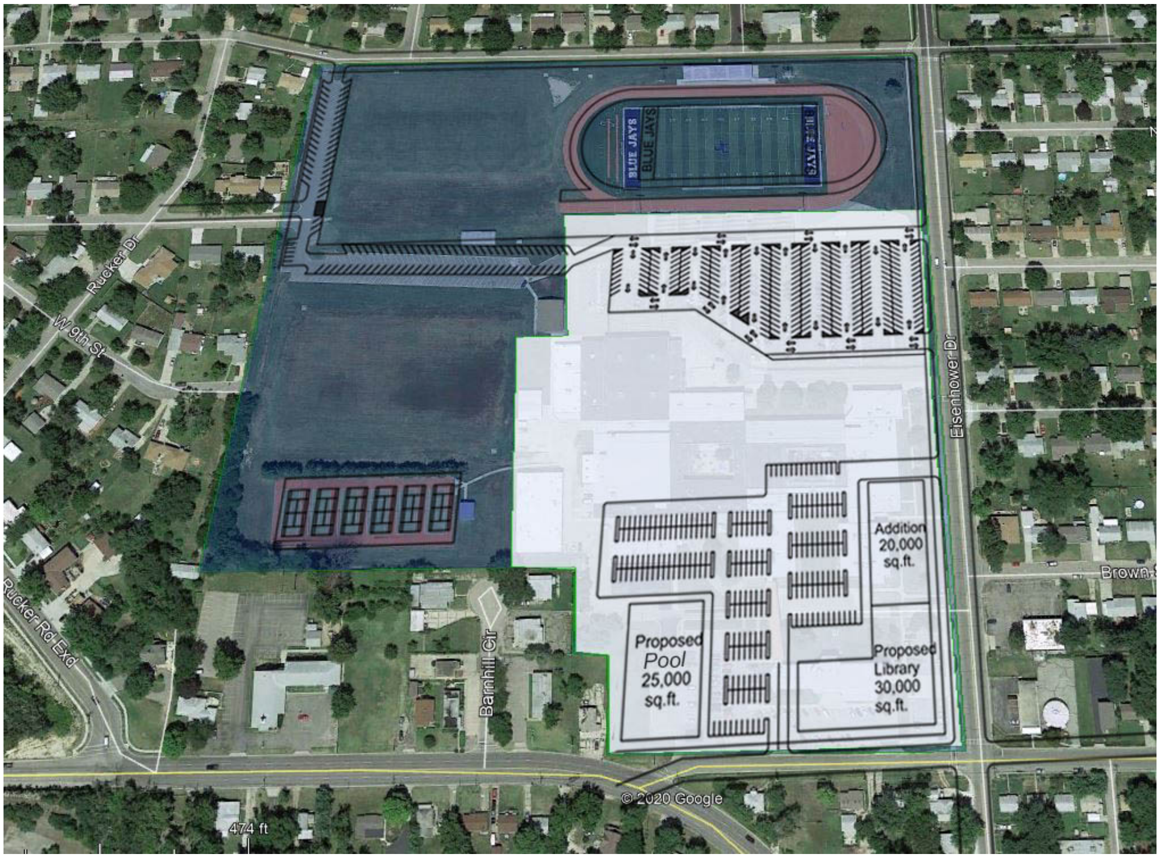
(Released February 2020)

Request for Proposal (RFP) USD475-20-R-0002. USD 475 Geary County schools is soliciting proposals for Junction City High School facilities and / or land from parties who may be interested in its acquisition. The facility is scheduled to be decommissioned following the opening of a new high school in the fall of 2021. The High School, Athletic facilities and adjacent Deever building is located on 31.26 acres of land at 9th and Eisenhower, Junction City, Kansas. The High School consists of 258,186 square feet of building space with another 21,572 square feet in the Deever building. Athletic facilities consist of one football field & stadium, two practice fields, six tennis courts and two gymnasiums. Interested parties are advised to contact David Wild, USD 475 Chief Information Officer at 785.717.4000 or DavidWild@usd475.org. This Request for Proposal shall remain open until the USD 475 Board of Education makes a decision regarding disposition of the property and its facilities.[1]

[1] https://web.usd475.org/depts/business/Purchasing%20Bid%20Documents/Forms/AllItems.aspx?RootFolder=%2Fdepts%2Fbusiness%2FPurchasing%20Bid%20Documents%2FRFP%20USD475%2D20%2DR%2D0002&FolderCTID=0x012000BF928D87B7CEEF4DA83AFA1C7F00BBD4&View=%7BA74F6D7A%2D070B%2D40AA%2DA0ED%2D6C7ED09B54EA%7D

II. Site Overview

Included below is an updated overview of the site, with the area in white highlighting the structures to be demolished, removed, and mitigated, at the districts expense prior to the purchase of the property by the City of Junction City.



III. Use and Vision

The mitigated site would be converted to public use and possible future development of public use facilities and amenities including, but not limited to:

- A 30,000 – 50,000 sq ft new **Public Library**
- **YMCA / Indoor Natatorium**
- Central Charities – **Performance Pavilion**
- City of Junction City –**Outdoor Pool & Water Park**
- **Youth Sport Complex**
- **Walking Biking Trail**
- **Natural Disaster Incident Support Base (ISB) Location**

IV. New Public Library

A. New Library Features

- **Small meeting spaces** that are enclosed to facilitate gatherings that require talking, privacy, etc. but also have visibility to other staff and patrons for the safety and security of their users.

- Multiple **larger group meeting rooms** so more than one activity could be held at one time including simultaneous activities for children and adults.

- **Children's activity room** connected to the children's department that could be used for programming, play space, displays, etc.

- **Teen area** separate from the area designated for younger children and that features equipment, hardware and software specific to the needs of older kids.

- **Quiet room** for studying, reading and other concentration-based activities.

- **Maker spaces** for adults and kids that include equipment to facilitate project-based learning.

- Expanded space for **hard copy collections**; materials for young readers, fiction for all ages, audiobooks and DVDs.

- Modernized public use **computer facilities** and dedicated work-stations to accommodate use of digital resources including down-loading.

- **Clean, safe, cultivating environment**. An enclosed space for computer equipment in operation including servers, routers, switches and access points.

B. Renderings

C. Example Floor Plan

V. Natural Disaster Incident Support Base Location

In the case of a natural disaster, State and Federal agencies will evaluate support base locations on a number of key metrics. The 8th and Eisenhower site may provide an excellent staging area for strategic resources. This site designation, could allow for additional **grant funding opportunities**.

- Near Major Highway
- Securable area (desirable)
- Separate ingress/egress routes for disaster shipments
- Entrance/exit(s) for staff and operational equipment (preferably on a different
- approach to the site than the trucking route)
- Proximity to Commercial or Military Airport/Field (desirable)
- 20,000 square feet (can be open areas with portable cover)
- Administrative area
- Hard Stand (paved, chipped asphalt, or compressed rock) Area
- 250,000 square feet (6 Acres) to accommodate 208 tractors with trailers
- Helicopter Landing Zone

The purpose of this consideration is to establish this site as a possible staging area selection, activation, operation, and demobilization of State and or Federal resources.

This will help us to ensure that the agencies can receive, track, and distribute emergency resources throughout the region in an efficient, effective and timely manner following or in anticipation of a significant planned event, major disaster or emergency.

VI. Letters of Support

A. Say Yes to JCHS

Dear USD 475 Board of Education Members, October 25, 2021

I am writing in strong support of the RFP submitted by Mayor Jeff Underhill, (RFP) USD475-20-R-0002, regarding the City's acquisition of the decommissioned Junction City High School.

The proposal from the City speaks to the voter's interests, spoken much throughout the "Say Yes to JCHS Campaign", that the decommissioned site be used to the *best interests of the community* once the new JCHS was crafted. Additionally, the RFP presented to the BOE would allow for wonderful collaboration and project development between the City and District by acquiring a community pool, useful for both parties, welcoming a modernized Library, and continued bilateral use of greenspace for sports and activities to enjoy. The District's current use of the old JCHS makes obvious that expanded options outside of just the new JCHS allows for more participation by their student athletes, as well as other organizations such as band, cheer, etc. The old JCHS would also allow the City to help the District or to independently host sports and other large events- bringing a tremendous economic impact potential to the region.

In conclusion, the City's proposal mentions "meaningful impact" and the "best interest of the taxpayers". The "Say Yes to JCHS" Campaign worked studiously to ensure USD 475 had the voter's support to build the **epicenter** of learning we now call JCHS. That was meaningful impact. Let's complete our due-diligence to this community on this massive two-pronged JCHS project, as promised, by allowing the old JCHS site to be converted to an **epicenter** for our community.

Sincerely,

Terrah Stroda

Co-Chair, "Say Yes to JCHS" Campaign

B. B2B4 – Bramlage

R2B4 BRAMLAGE FAMILY FOUNDATION
P. O. Box 1005, Junction City, KS 66441 Phone: 785-762-2019 Fax: 785-762-3662

November 1, 2021

To the Junction City Commission and USD 475 Board of Education Members:

Given the critical importance to the region and the neighborhoods directly impacted, I and the board of the R2B4 Bramlage Family Foundation, fully support the proposal for the decommissioned Junction City High School site. The R2B4 Bramlage Family Foundation, since its establishment in 2013, has been striving to help improve the quality of life in the Junction City community, with a strong emphasis on economic development. We have not only funded but have been fully engaged in the support of several of the proposed improvements for this 30 acre site. As we review the financially demanding needs for capital improvements and new endeavors for our community, we recognize the feasibility of utilizing this site as how to best make use of the dollars needed. We also have great concern about the quality of life on the impacted area and recognize the many possibilities that could unfold if this proposal comes to fruition.

Again, we fully and unconditionally support the Proposal and welcome your consideration of the many benefits it will provide.

Sincerely,

F. Robert Bramlage

F. Robert Bramlage

President

C. Quality Play for All

Quality Play for All
www.PlayJC.org
PO Box 411
Junction City, KS 66441

November 1, 2021

RE: High School Site – RFP Response

Dear Dr. Eggleston and the Board:

The **Quality Play for All** non-profit fully supports the City of Junction City's RFP response application for improvements to the 8th and Eisenhower high school site. From a parks and recreation perspective, this site provides unique opportunities for the improvement of the quality of life for the citizens of Junction City.

The Pedestrian/Bike Trail would provide a critical connection, increasing the **safety** and efficiency for bicyclists and pedestrians. The opportunities for **youth sporting** events would be excellent to bring people in to Junction City.

Quality Play for All set out with a mission to improve the parks and community areas in Junction City. We are totally in favor, and will do as much as possible to support a successful implementation of this proposal. We will be more than willing to support, promote, and encourage others to do the same. This is important to us, our community and for Kansas. We appreciate this opportunity to **express our support** for such a quality proposal.

If you have questions or need additional information regarding this letter, please contact Angie Greenwood at 785-761-6730

Sincerely Yours,

Jolynn M. Henry Joy Davis Angie Greenwood
Mary Cay Stauffer Kendall Schoenrock

www.PlayJC.org

VII. Notes

---These pages are intentionally left blank.---

Thank You for Your Consideration!

City of Junction City

City Commission

Agenda Memo

11/16/2021

From: Nicholas Youngers, Parks and Recreation Director

To: Allen Dinkel City Manager, and City Commission

Subject: **Proposed 2022 Fee Increases at Rolling Meadows Golf Course**

Objective: Consideration of the 2022 Rolling Meadows rate schedule.

Explanation of Issue: Rolling Meadows has not increased rates in two years. In that time, the prices of supplies to run the facility have increased. To compensate, and keep our prices comparable to competition, we have made some minor adjustments.

The addition of the Corporate/Business Membership is outlined as well. This is of little risk and opens the door for another revenue stream.

These prices will go into effect January 1, 2022.

Budget Impact: If rounds maintain at the high level of recent years, we will see an increase in revenue.

Special Considerations: None

Alternatives:

1. Approve
2. Disapprove
3. Table the request
4. Modify the request

Recommendation: Staff recommends approval of the 2022 Rolling Meadows rate schedule.

Suggested Motion: Commissioner _____________ recommends the approval of the proposed 2022 Rolling Meadows rate schedule.

Enclosures: Rolling Meadows Golf Course 2022 Proposed Fee Schedule.

Category	RMGC Current	RMGC Proposed	Stagg Hill Golf Club
Family	$790.00	$800.00	$975.00
Single	$575.00	$585.00	$625.00
Senior	$470.00	$470.00	NA
College/Active Duty Military	$465.00	$465.00	$525.00
Junior Yearly (18 and Under)	$225.00	$225.00	$275.00
Student Summer Pass	$150.00	$150.00	$175.00
Yearly Cart Rental	$600.00	$625.00	$600.00
Electric Cart Storage	$490.00	$490.00	$380.00
Gas Cart Storage	$435.00	$435.00	$360.00
Annual Trail Fee	$200.00	$200.00	$200.00
Yearly Range Pass	$250.00	$250.00	$250.00
18 Hole Weekday	$24.00	$27.00	$25.00
9 Hole Weekday	$16.00	$18.00	$15.00
18 Weekend	$28.00	$30.00	$28.00
9 Hole Weekend	$17.00	$20.00	$18.00
Juniors (High School and younger)	$10.00	$10.00	$11.00
9 Hole Cart Rental	$10.00	$12.00	$11.00
18 Hole Cart Rental	$15.00	$18.00	$16.00

Corporate/Business Membership			
50 Rounds with Cart	$1,700.00		Price Increase
25 Round Supplement Card with Cart	$850.00		New Category
50 Rounds Walking	$1,000.00		
25 Rounds Walking Supplement	$500.00		

Rolling Meadows Corporate/Business Membership

50 Rounds with Cart	**$1,700.00**
25 Rounds Supplement Card with Cart	**$850.00**
50 Rounds Walking	**$1,000.00**
25 Rounds Walking Supplement Card	**$500.00**

- **Must be purchased through a business. Any individual checks or cards will not be accepted for a Corporate/Business Membership**
- **Cards must be used within one year of purchase date**
- **At least one card holder staff member must be present to use card**

City of Junction City

City Commission

Agenda Memo

11-16-21

From: Vanessa Gray- Animal Shelter Director

To: City Commission

Subject: **Dog Run Renovation**

Objective: To repair and seal all dog runs

Explanation of Issue: Our current dog runs are not up to State code as they have tile and grout- grout harbors disease and the tops of the runs keep crumbling and paint is chipping. We have been written up for this 1-2 times by the state and need to have this taken care of so we do not have to shut down. We have decided to use epoxy to make it virtually impossible to harbor disease or continue to crumble.

Budget Impact: $21, 372 from City Capital Improvement Fund

Alternatives: None

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve

Enclosures: Bid for Dog Run Renovation, State report

KANSAS DEPARTMENT OF AGRICULTURE
Division of Animal Health
Animal Facility Inspections Program
1320 Research Park Dr, Manhattan, KS 66502

INSPECTION REPORT

AFI Inspection v2

Junction City and Geary County Animal Control
City of Junction City and Geary County
2424 N Jackson St
Junction City KS 66441

Animal Shelter or Pound: First Class City

County: GEARY
License Number: CB0006DS
Inspection Date: 07/09/2020
Inspected By: Mark R Olson DVM
Purpose: Routine
Final Result: Satisfactory

Narrative

Reviewed current statutes and regulation changes with licensee.

Animal Inventory

16	Adult Dog	No	Reptile/Amphibian
12	Adult Cat	No	Small Furry
3	Puppies	No	Exotic
17	Kittens	No	Pocket
No	Birds	No	Other

A. Surfaces: 2. Non-Compliant

Severity 1 *(Indoor)*: *K.A.R. 9-18-10. General requirements for housing facilities. (c) Surfaces. (4) The floors and walls of each indoor housing facility, and any other surfaces in contact with the animals, shall be impervious to moisture. The ceilings of each indoor housing facility shall be impervious to moisture or shall be replaceable.*

A few of the inside dog runs have paint chipping off of frames that needs to be repainted to be impervious to moisture

B. Drainage: 2. Non-Compliant

Severity 1 *(Outdoor)*: *K.A.R. 9-18-10. General requirements for housing facilities. (f) Drainage and waste disposal. (3) Each licensee shall ensure that any standing liquid in the animal enclosures is removed in an efficient manner so that the animals stay dry.*

The large yard had areas of standing water that licensee pointed out will be corrected this next week with pouring of concrete to allow the yard to not have drainage issues anymore.

C. Heating/Cooling: 2. Non-Compliant

Severity 0 *(Indoor)*: *K.A.R. 9-18-11. Additional requirements for indoor housing facilities and sheltered housing facilities. (b) Heating, cooling, and temperature. Each licensee operating an indoor housing facility or a sheltered housing facility shall ensure that the facility is sufficiently heated and cooled to protect and provide for the animals' health and well being. (1) Each licensee operating an indoor housing facility or a sheltered housing facility shall ensure that, when dogs or cats are present, the ambient temperature in the facility does not fall below 45°F or 7.2°C for more than four consecutive hours and does not exceed 85°F or 29.5°C for more than four consecutive hours.*

The exam room has been recently built and has ventilation issues with duct work that will be corrected in the next week to allow better movement of air. Added fans have been added to this room until this mechanical problem is corrected.

Vet Care Program Comment: Vet Care Program is current until September 23,2020. I left a new vet care program application form.

***Veterinarian Affiliated with Licensee:** Dr. Brandy Schamburg

Contingency Planning Comment: Contingency Plan is current and was reviewed with licensee.

Prepared By: Mark R Olson DVM **Date:** 7/9/2020

Copy Received By: Vanessa Gray **Date:** 07/09/2020

MHK Epoxy Floor Systems LLC

2004 Judson
Manhattan, KS 66502

Estimate

Date	Estimate #
11/3/2021	8595

Name / Address
Junction City Animal Shelter

Project

Description	Total
Domino color flake 1/8 (fb-411) Self-Leveling epoxy base coat, 100% solids Finish clear coat, 100% solids, abrasion and chemical resistance stem walls to seal floor seal dog run walls epoxy clear coat fill missing block with epoxy crack filler stem walls 400 total ft total square ft 3,074 dog runs 1,890 square ft All prep work included in estimate.	21,372.00T

50% down payment before work begains	**Sales Tax (0.0%)**	$0.00
	Total	$21,372.00

Includes thorough preparation of floor to ensure bonding of coating materials.
24 hour curing period (at mean temps above 50 degrees).
All floor systems have clear gloss top coats.
Superior hardness, durability and resistance to stains and U.V.
Contamination to concrete may result in additional material costs.
Customer is responsible for moving all personal items.

Signature ______________________

City of Junction City

City Clerk's Office

November 5, 2021

Animal Shelter

Closing Time: 11:00 am

Dog Room Resurface

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		MHK Epoxy Floor Systems, LLC	Manhattan, KS					$21,372.00	
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									

City of Junction City

City Commission

Agenda Memo

11-16-2021

From: John Lamb, Chief of Police

To: Allen Dinkel, City Manager

Subject: **Request for MOU**

Objective: The Junction City Police Department (JCPD) request approval to enter in a memorandum of understanding with the Riley County Police Department (RCPD)

Explanation of Issue: The JCPD and RCPD are wishing to enter into an agreement regarding emergency communications. In the event that 911 services are unavailable for an extended period of time (example long term power outage, floods, tornados) services would be transferred to RCPD Emergency Communications Center as they are the closest PSAP.

Budget Impact:

Special Considerations: There are no special considerations.

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

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

Enclosures: MOU with RCPD

None:

MEMORANDUM OF AGREEMENT

BY AND BETWEEN

Junction City/Geary County Emergency Communications

AND

Riley County Emergency Communications

This Memorandum of Agreement (hereinafter "Agreement") is made and entered into on November 9, 2021, by and between **Junction City/Geary County Emergency Communications** (PSAP 1) and **Riley County Emergency Communications** (PSAP 2).

WHEREAS, the parties to this Agreement are participants in the Statewide NG9-1-1 System, and;

WHEREAS, the parties to this Agreement desire for PSAP 2 to provide contingency and/or overflow support for PSAP 1;

WHEREAS, the parties desire to formalize their decisions regarding said contingency and/or overflow support;

THEREFORE, the parties agree as follows:

☒ **Riley County Emergency Communications** will accept reroute of 9-1-1 calls from **Junction City/Geary County Emergency Communications** due to PSAP evacuation, network or customer premise equipment failure, no workstation logged on, or other condition.

Riley County Emergency Communications will deliver any answered calls under this provision back to Junction City/Geary County Emergency Communications jurisdiction by

Teletype KS0310100

☒ **Riley County Emergency Communications** will accept overflow calls from **Junction City/Geary County Emergency Communications** when all 911 talk paths at Junction City/Geary County Emergency Communications are busy.

Riley County Emergency Communications will deliver any answered calls under this provision back to Riley County Emergency Communications jurisdiction by

Teletype KS0310100

☒ **Riley County Emergency Communications** will accept overflow calls from **Junction City/Geary County Emergency Communications** when a call goes unanswered for a period of **thirty (30)** seconds. Junction City/Geary County Emergency Communications and Riley County Emergency Communications agree to place a Vesta®overflow queue for Junction City/Geary County Emergency Communications on their call handling screens.

Riley County Emergency Communications will deliver any answered calls under this provision back to Junction City/Geary County Emergency Communications jurisdiction by

Teletype KS0310100

☒ **Junction City/Geary County Emergency Communications** and **Riley County Emergency Communications** agree to abide by the following procedures in regard to the above provisions:

Junction City/Geary County Emergency Communications acknowledges that Riley County Emergency Communications will answer all calls presented to the extent that staffing and call volume allows. Riley County Emergency Communications does not represent that every call will be answered due to these limitations and Junction City/Geary County Emergency Communications acknowledges understanding that Riley County Emergency Communications overflowed according to those plans. Junction City/Geary County hereby authorizes Riley County Emergency Communications to handle non-emergency calls received, where no response is necessary, pursuant

This agreement may be terminated at any time by either party by written notice to the second party and shall remain in force until such time as it is so terminated.

IN WITNESS WHEREOF, the parties hereto agree to the terms of the Memorandum of Agreement.

Allen Dinkel	Date	Dennis Butler	Date
City Manager		**Director**	
City of Junction City		**Riley County Police Department**	

Approved on behalf of Junction City/Geary County Emergency Communications on 11/09/2021, by Allen Dinkel, City Manager and on behalf of Riley County Emergency Communications on 11/09/2021, by Dennis Butler, Director.

This agreement shall not be binding until received and countersigned by the Kansas 911 Coordinating Council. Upon receipt and countersignature, contingency and overflow policy will be created in the system consistent with the terms of this agreement.

Kansas NG911 Administrator Date Countersigned

City of Junction City

City Commission

Agenda Memo

November 10, 2021

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Reject KDOT Transportation Alternatives (TA) Bid for the 7th Street Bicycle Boulevard**

Objective: The request to reject the KDOT Transportation Alternatives (TA) Bid for the 7th Street Bicycle Boulevard Project.

Explanation of Issue: On October 20, 2021, KDOT received bids for the 7th Street Bicycle Boulevard project. There was only one qualified bidder for the project and the low bid was $498,338.00.

The low bid was $185,902.00 over the engineer's estimate of $312,436.00. After reviewing the bid, the recommendation from staff is to reject the bid and re-let the project as -is to see if there will be additional contractors bidding the project in the hopes for a lower bid result.

Budget Impact: No impact on the budget

Alternatives: The City Commission may approve, modify, table, or deny the KDOT Transportation (TA) request.

Recommendation: Staff recommends rejecting the KDOT Transportation Alternative (TA) Bid for the 7th Street Bicycle Boulevard Project.

Suggested Motion: Commissioner ________________ moves to reject the KDOT Transportation Alternative (TA) Bid as presented.

Commissioner ____________seconded the motion.

Enclosures: KDOT Letter dated October 21, 2021

Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745

Kansas
Department of Transportation
Bureau of Local Projects

Phone: 785-296-3861
Fax: 785-296-6946
kdot#publicinfo@ks.gov
http://www.ksdot.org

Julie L. Lorenz, Secretary
Michael J. Stringer, P.E., Chief

Laura Kelly, Governor

October 21, 2021

Project Number: 031 TE-0495-01
TA-T049(501)

City of Junction City
Mr. Allen Dinkel
City Manager
P.O. Box 287
Junction City, KS 66441-

Dear Mr. Dinkel:

We are listing below the bidder and the low bid received at Topeka, KS on 10/20/2021 for the above numbered project.

CONTRACTOR	TYPE OF WORK	AMOUNT
BRYANT & BRYANT CONSTRUCTION INC	Junction City 7th Street Bicycle Boulevard	$498,338
HALSTEAD, KS		

This is considered satisfactory when compared with the engineer's estimate, and we believe that contracts should be awarded to the low bidder. If this bid is acceptable to the City, please sign the enclosed resolution and return it to this office. In order to guarantee the low bid, we must receive the expected resolution on or before 11/12/2021. Upon receipt of the signed resolution and approval by the Secretary of Transportation the contract will be awarded.

A combination of bid items and construction engineering less a maximum of $249,949 Federal funds will require City matching funds in the amount of $342,000. The City remittance should be made on or before 12/9/2021.

Sincerely,

Lisa M. Roth Digitally signed by Lisa M. Roth DN: CN=Lisa M. Roth, OU=Bureau of Local Projects, O=Kansas Department of Transportation, L=Topeka, S=Kansas, C=US Date: 2021.10.21 12:22:26-05'00'

for Michael J. Stringer, P.E., Chief
Bureau of Local Projects

mjs/tls/lmr
Enclosures
c Mayor/City Manager
Ms. Pam Anderson, Chief of Fiscal Services
Mr. Randy West, P.E., District Two Engineer

City of Junction City

City Commission

Agenda Memo

November 10, 2021

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval for a Grant of Permanent Water Line Utility Easement**

Objective: The consideration and approval for a Permanent Water Line Utility Easement located on the portion of Tract 21, West Acres subdivision No. 2 in the amount of $407.88.

Explanation of Issue: Public Works is seeking approval for 3,399 Sq. Ft. of Permanent Utility Easement for construction of a new 8-inch water main which will go through Tract 21, West Acres Subdivision No.2

The construction of the new 8-inch water main will connect from 2728 K-18 Hwy to 820 N. Spring Valley Road. This will provide a looped water system which will supply water to residents along K-18 Hwy and the 800 blk. of N. Spring Valley Rd.

Budget Impact: Funding will be from the Water Fund

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

Recommendation: City staff recommends approval of the Grant of Permanent Utility Easement for the purposes of construction of a water line on Tract 21, West Acres Subdivision No. 2.

Suggested Motion: Commissioner ________________ moves to approve the Grant of Permanent Water Line Utility Easement for construction of a water line in the amount of $407.88 as presented.

Commissioner ____________seconded the motion.

Enclosures: Grant of Permanent Utility Easement Document and Easement Description; Exhibit A of the Easement Area

UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that ***Out West Investments, LLC, a Kansas Limited Liability Company,*** their heirs, successors and assigns, hereinafter known as the ***Grantor(s),*** owner of real property herein described, do hereby give, grant and convey unto the ***City of Junction City***, Geary County, Kansas, a municipal corporation, its successors and assigns, hereinafter referred to as the ***Grantee,*** a ***Permanent and Perpetual Utility Easement*** to construct, maintain, and repair utility lines on, within, or under the property owned by said Grantor across the following lands to wit for the sum of One Dollar ($1.00) and other valuable considerations, the receipt of which is hereby acknowledged:

THAT PORTION OF TRACT 21, WEST ACRES SUBDIVISION NO. 2 RECORDED IN PLAT BOOK C AT PAGE 20, IN THE CITY OF JUNCTION, COUNTY OF GEARY, STATE OF KANSAS, BEING DESCRIBED BY JASON R. LOADER, PS 1462 ON AUGUST 25, 2021 AS FOLLOWS:

ALL BEARINGS HEREIN ARE BASED ON AN ASSUMED BEARING OF S 00°19'21" E ON THE EAST BOUNDARY LINE OF SAID TRACT 21. COMMENCING AT THE SOUTHEAST CORNER OF SAID TRACT 21; THENCE ON THE SOUTHERLY PROLONGATION OF THE EAST LINE OF SAID TRACT 21, S 00°19'21" E 10.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING ON SAID SOUTHERLY PROLONGATION, S 00°19'21" E 20.00 FEET TO THE CENTERLINE OF A VACATED PUBLIC TRAVEL EASEMENT RECORDED IN BOOK 58 PAGE 408; THENCE ON SAID CENTERLINE, S 89°44'29" W 169.97 FEET TO THE SOUTHERLY PROLONGATION OF THE EAST LINE OF A 60' TRAVEL EASEMENT AS SHOWN ON SAID WEST ACRES SUBDIVISION NO. 2; THENCE ON THE SOUTHERLY PROLONGATION OF SAID EAST LINE, N 00°19'30" E 20.00 FEET; THENCE N 89°44'29" E 1659.97 FEET TO THE POINT OF BEGINNING. CONTAINS 3,399 SQUARE FEET, 0.08 ACRES MORE OR LESS.

END OF DESCRIPTION

See attached drawing EXHIBIT A.

Together with the right of ingress and egress for all purposes incident to said grant.

The said Grantor, their successors and assigns, hereby agree that no building, buildings, fences, or other structures shall be erected on or over the above described utility easement, but are otherwise to fully use and enjoy said premises except for the purposes hereinbefore granted to said Grantee.

This Grant of Water Line Easement shall run with the land and is binding upon the heirs, representatives, successors and assigns of the respective parties hereto.

TO THESE COVENANTS, the Grantor does hereby consent and agree.

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this 9 day of November, 2021.

GRANTOR

By: ______________________________

James Davide Alexander, Managing Member

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

On this 9 day of November, 2021, before me personally appeared ***James David Alexander, Managing Member fo Out West Investments, LLC, a Kansas Limited Liability Company***, to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that they executed the same as his free act and deed.

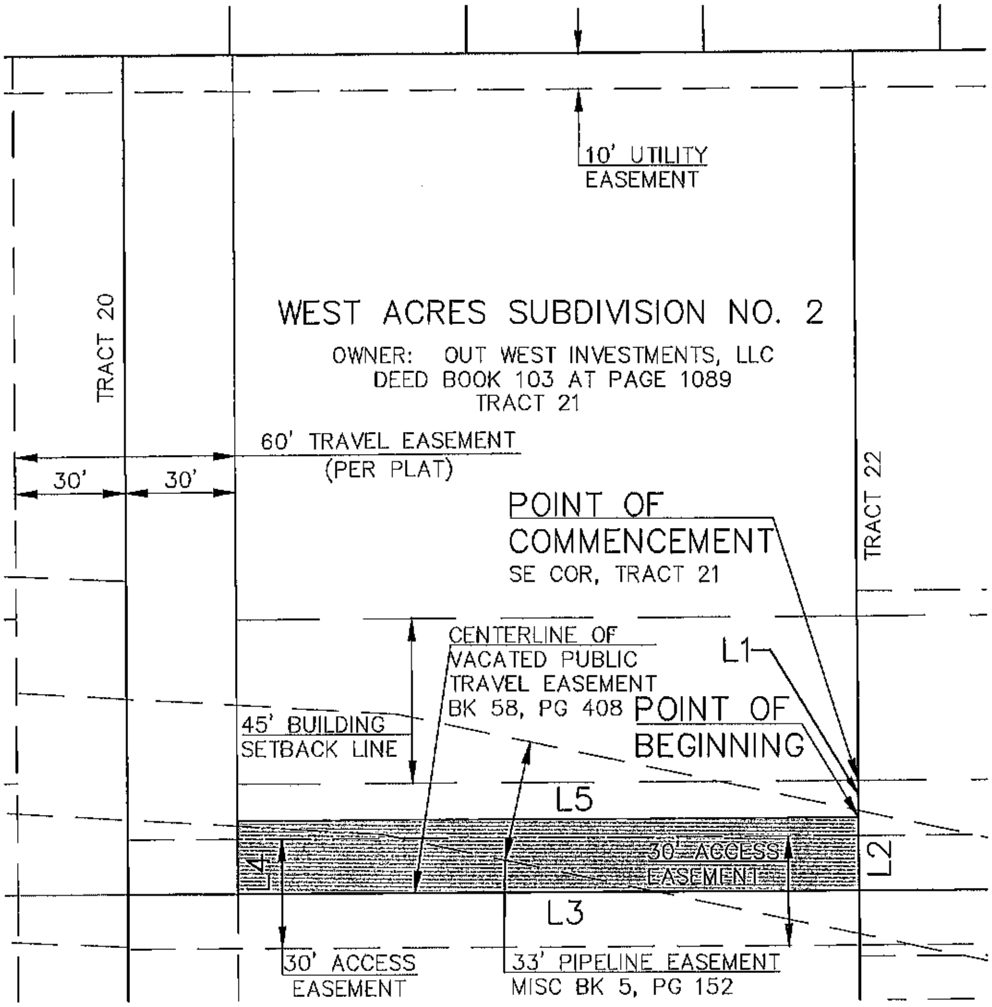
IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in Junction City, Kansas, the day and year first above written.

JOLITA M. TULLY
NOTARY
My Appt. Expires 7.28.22
PUBLIC
STATE OF KANSAS

Jolita M. Tully
Notary Public

My Commission expires: ______________

EXHIBIT "A"



LINE TABLE		
LINE	BEARING	LENGTH
L1	S 00°19'21" E	10.00'
L2	S 00°19'21" E	20.00'
L3	S 89°44'29" W	169.97'
L4	N 00°19'30" W	20.00'
L5	N 89°44'29" E	169.97'

0 25 50 100

SCALE: 1" = 50'

2319 NORTH JACKSON | P.O. BOX 1304
JUNCTION CITY, KANSAS 66441
PH. (785) 762-5040 | FAX (785) 762-7744
jc@kveng.com | www.kveng.com

KAW VALLEY ENGINEERING

UTILITY EASEMENT
AUGUST 23, 2021 BKR
0266EXBE_UE_TR21

City of Junction City

City Commission

Agenda Memo

November 10, 2021

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval for a Grant of Permanent Easement**

Objective: The consideration and approval for a Grant of Permanent Easement located on the portion of Tracts 4 and 5, a replat of subdivision one, West Acres Subdivision in the amount of $2,706.16.

Explanation of Issue: On March 2nd, the City Commission approved a KDOT Transportation Alternatives Grant to construct a 10-ft. concrete Bike/Pedestrian trail from Spring Valley Rd to the K-18 Roundabout.

Public Works is seeking approval for 10,824.63 Sq. Ft. for the Permanent Utility Easement for the purpose of constructing the new 10-ft. concrete Bike/Pedestrian trail.

Budget Impact: Funding will be from either the FFE Funds or Special Highway Fund

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

Recommendation: City staff recommends approval of the Grant of Permanent Utility Easement for the purposes of constructing a 10-ft. concrete Bike/Pedestrian trail on Tracts 4 and 5, a replat of subdivision one, West Acres Subdivision in the amount of $2,706.16

Suggested Motion: Commissioner ________________ moves to approve the Grant of Permanent Utility Easement for the construction of a 10-ft. concrete Bike/Pedestrian trail in the amount of $2,706.16 as presented.

Commissioner ____________seconded the motion.

Enclosures: Grant of Permanent Easement Document and Easement Description; Exhibit A of the Easement Area

GRANT OF EASEMENT

STATE OF KANSAS, COUNTY OF GEARY, SS:

For and in consideration of One Dollar ($1.00) and other good and valuable consideration to the undersigned owner (Grantor) paid, the receipt of which is hereby acknowledged; the undersigned hereby grant to the CITY OF JUNCTION CITY, KANSAS, a municipal corporation located in Geary County, Kansas, (Grantee) and its successors and assigns, a permanent and perpetual easement for controlled access highway right of way, removal of borrow material, or for other highway purposes over and upon the following described tract of real estate located in Geary County, Kansas, and described as follows, to-wit:

THAT PORTION OF TRACTS 4 AND 5, A REPLAT OF SUBDIVISION ONE, WEST ACRES SUBDIVISION RECORDED IN PLAT BOOK C AT PAGE 20B, IN THE CITY OF JUNCTION CITY, COUNTY OF GEARY COUNTY, STATE OF KANSAS, BEING DESCRIBED AS FOLLOWS:

ALL BEARINGS HEREIN ARE BASED ON AN ASSUMED BEARING OF S 00°19'12" E ON THE EAST BOUNDARY LINE OF TRACT 7, A REPLAT OF SUBDIVISION ONE, WEST ACRES SUBDIVISION. BEGINNING AT THE POINT OF INTERSECTION OF THE NORTH RIGHT-OF-WAY LINE OF K-18 HIGHWAY AND THE WEST LINE OF SAID TRACT 5,
FIRST COURSE, THENCE ON SAID NORTH RIGHT-OF-WAY LINE AND SAID WEST LINE, N 00°19'12" W 3.40 FEET;
SECOND COURSE, THENCE CONTINUING ON SAID WEST LINE, N 00°19'12" W 21.45 FEET;
THIRD COURSE, THENCE N 87°26'49" E 200.15 FEET;
FOURTH COURSE, THENCE S 84°44'04" E 121.34 FEET;
FIFTH COURSE, THENCE N 86°12'34" E 79.39 FEET TO THE EAST LINE OF SAID TRACT 4;
SIXTH COURSE, THENCE ON SAID EAST LINE, S 00 19'00" E 25.66 FEET TO SAID NORTH RIGHT-OF-WAY LINE;
SEVENTH COURSE, THENCE ON SAID NORTH RIGHT-OF-WAY LINE, S 89 41'00" W 400.00 FEET TO THE POINT OF BEGINNING.
CONTAINS 10,824.63 SQUARE FEET, MORE OR LESS.

END OF DESCRIPTION

LANDS ABUTTING SAID HIGHWAY SHALL HAVE NO RIGHT OR EASEMENT OF ACCESS THERETO.

See attached drawing EXHIBIT A.

Together with the right of ingress and egress for all purposes incident to said grant.

The said Grantor, his successors and assigns, hereby agree that lands abutting said highway have no right or easement of access thereto, however the remaining lands shall abut and have access to said highway as described in the attached legal description document.

This conveyance is made for the purpose of a controlled access highway and the Grantors hereby release and relinquish to the Grantee any and all abutters' rights of access to said highway, appurtenant to grantors remaining property.

The Secretary may install a fence or other device to delineate the above described controlled access highway facility. If such fence or other device is installed, the Secretary assumes no legal or other responsibility for fencing private property.

This Grant of Easement shall run with the land and is binding upon the heirs, representatives, successors and assigns of the respective parties hereto.

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this 9 day of November, 2021

GRANTOR

Out West Investments, LLC, a Kansas Limited Liability Company

By: [signature]

Name: James David Alexander, Managing Member

STATE OF KANSAS, COUNTY OF GEARY, SS:

On this 9 day of November, 2021, before me personally appeared ***James David Alexander, Managing Member of Out West Investments, LLC, a Kansas Limited Liability Company,*** a corporation duly incorporated and existing under the laws of the State of Kansas, who is personally known to me to be the same person who executed, as such officer, the foregoing Grant of Easement on behalf of said corporation, and such person duly acknowledged the execution of the same to be the act and deed of said corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in Junction City, Kansas, the day and year first above written.

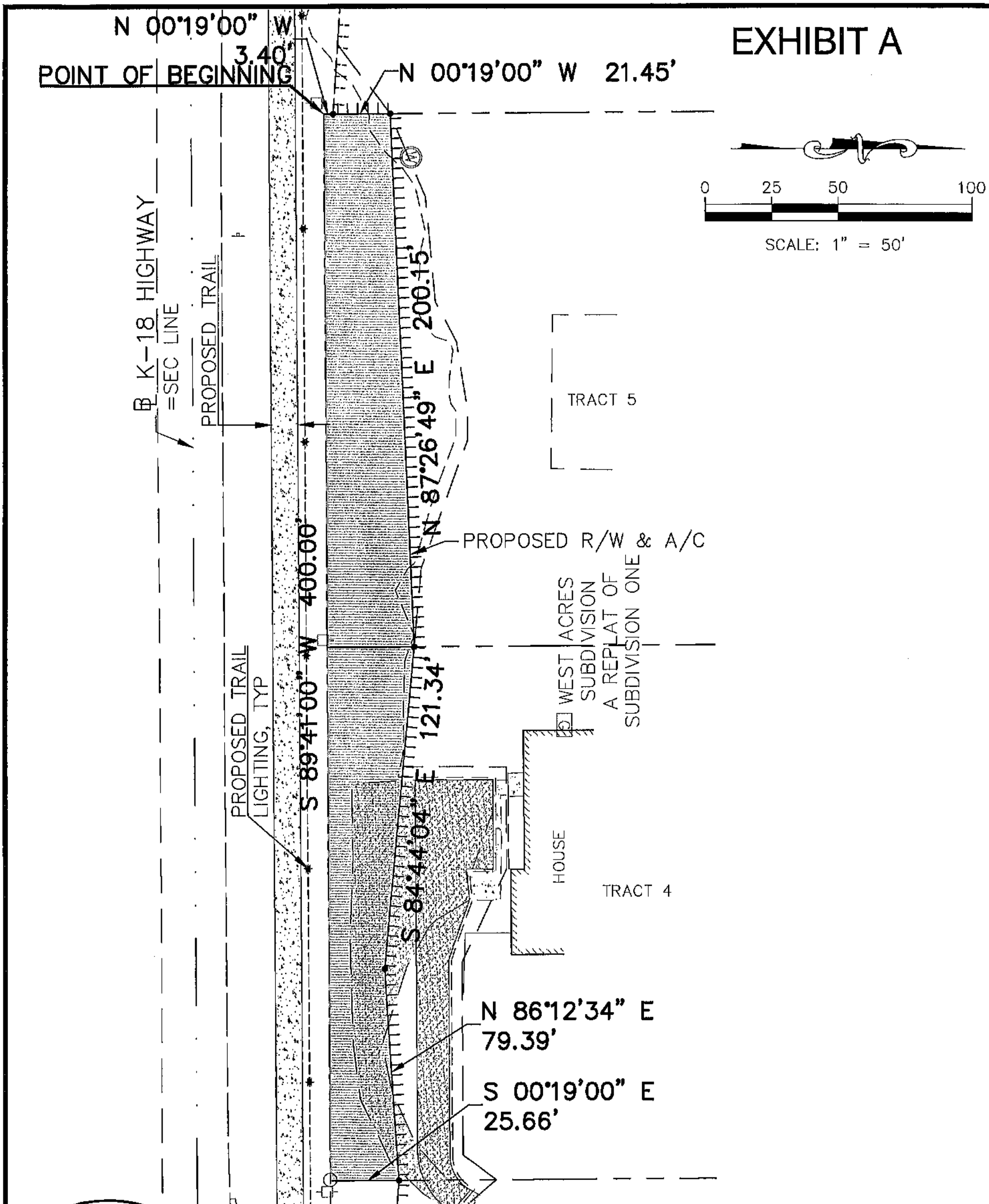
JOLITA M. TULLY NOTARY My Appt. Expires 7.28.22 PUBLIC STATE OF KANSAS

Lita M. Tully
Notary Public

My Commission expires: ______________

P:\A19_8931\DSN\Easements\8931EXBC_OUT WEST PE.doc

EXHIBIT A



2319 NORTH JACKSON | P.O. BOX 1304
JUNCTION CITY, KANSAS 66441
PH. (785) 762-5040 | FAX (785) 762-7744
jc@kveng.com | www.kveng.com

KAW VALLEY ENGINEERING

SEPTEMBER 30, 2021
8931EXBC_OUT WEST_RW

City of Junction City

City Commission

Agenda Memo

November 10, 2021

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval for a Grant of Temporary Construction Easement**

Objective: The consideration and approval for a Temporary Construction Easement on the portion of Tracts 4 and 5, a replat of subdivision one, West Acres Subdivision in the amount of $898.30

Explanation of Issue: Public Works is seeking approval for the Grant of Temporary Construction Easement for construction of a 10-ft. concrete Bike/Pedestrian trail that will go from Spring Valley Rd to the new K-18 Roundabout.

The construction of the new 10-ft. concrete Bike/Pedestrian trail requires a temporary easement of 7,485.84 square feet of property for constructing the 10-ft. concrete trail.

Budget Impact: Funding will be from either the FFE fund or the Special Highway fund

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

Recommendation: City staff recommends approval of the Grant of Temporary Construction Easement for the purposes of constructing a 10-ft. concrete Bike/Pedestrian Trail on Tract 4 & 5, a replat of subdivision one, West Acres Subdivision in the amount of $898.30.

Suggested Motion: Commissioner ________________ moves to approve the Grant of Temporary Construction Easement for constructing the new 10-ft. concrete Bike/Pedestrian trail in the amount of $898.30 as presented.

Commissioner ____________seconded the motion.

Enclosures: Grant of Temporary Construction Easement Document and Easement Description; Exhibit A of the Easement Area

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that ***Out West Investments, LLC, a Kansas Limited Liability Company***, their heirs, successors and assigns, hereinafter known as the ***Grantor(s),*** owner of real property herein described, do hereby give, grant and convey unto the ***City of Junction City***, Geary County, Kansas, a municipal corporation, its successors and assigns, hereinafter referred to as the ***Grantee, Temporary Construction Easements*** for the purposes of constructing the K-18 Trail project on the property owned by said Grantor across the following lands to wit for the sum of One Dollar ($1.00) and other valuable considerations, the receipt of which is hereby acknowledged:

TRACT 1

THAT PORTION OF TRACT 5, A REPLAT OF SUBDIVISION ONE, WEST ACRES SUBDIVISION RECORDED IN PLAT BOOK C AT PAGE 20B, IN THE CITY OF JUNCTION CITY, COUNTY OF GEARY, STATE OF KANSAS, BEING DESCRIBED AS FOLLOWS:

ALL BEARINGS HEREIN ARE BASED ON AN ASSUMED BEARING OF N 00°19'12" W ON THE EAST BOUNDARY LINE OF SAID TRACT 7, A REPLAT OF SUBDIVISION ONE, WEST ACRES SUBDIVISION. COMMENCING AT THE POINT OF INTERSECTION OF THE NORTH RIGHT-OF-WAY LINE OF K-18 HIGHWAY AND THE WEST LINE OF SAID TRACT 5; THENCE ON SAID NORTH RIGHT-OF-WAY LINE AND SAID WEST LINE, N 00°19'00" W 3.40 FEET; THENCE CONTINUING ON SAID WEST LINE, N 00°19'00" W 21.45 FEET TO THE POINT OF BEGINNING; THENCE N 67°16'30" E 33.95 FEET; THENCE N 84°35'22" E 39.45 FEET; THENCE N 62°37'20" E 17.19 FEET; THENCE N 80°55'15" E 25.10 FEET; THENCE N 89°20'57" E 11.93 FEET; THENCE S 70°06'13" E 51.16 FEET; THENCE
S 85°05'53" E 29.38 FEET TO THE EAST LINE OF SAID TRACT 5; THENCE
S 87°26'49" W 200.15 FEET TO THE POINT OF BEGINNING.
CONTAINS 2,491.29 SQUARE FEET, MORE OR LESS.

END OF DESCRIPTION

TRACT 2

THAT PORTION OF TRACT 4, A REPLAT OF SUBDIVISION ONE, WEST ACRES SUBDIVISION RECORDED IN PLAT BOOK C AT PAGE 20B, IN THE CITY OF JUNCTION CITY, COUNTY OF GEARY, STATE OF KANSAS, BEING DESCRIBED AS FOLLOWS:

ALL BEARINGS HEREIN ARE BASED ON AN ASSUMED BEARING OF N 00°19'12" W ON THE EAST BOUNDARY LINE OF SAID TRACT 7, A REPLAT OF SUBDIVISION ONE, WEST ACRES SUBDIVISION. COMMENCING AT THE POINT OF INTERSECTION OF THE NORTH RIGHT-OF-WAY LINE OF K-18 HIGHWAY AND THE WEST LINE OF TRACT 5, A REPLAT OF SUBDIVISION ONE, WEST ACRES SUBDIVISION ; THENCE ON SAID NORTH RIGHT-OF-WAY LINE AND SAID WEST LINE, N 00°19'00" W 3.40 FEET; THENCE CONTINUING ON SAID WEST LINE, N 00°19'00" W 21.45 FEET; THENCE N 87°26'49" E 200.15 FEET TO THE EAST LINE OF SAID TRACT 5; THENCE S 84°44'04" E 45.31 FEET TO THE POINT OF BEGINNING; THENCE N 00°11'23" E 38.54 FEET; THENCE N 89°57'07" E 38.31 FEET; THENCE S 64°14'43" E 38.57 FEET; THENCE N 89°41'00" E 72.39 FEET; THENCE N 36°15'55" E 15.47 FEET TO THE EAST LINE OF SAID TRACT 4; THENCE ON SAID EAST LINE, S 00°19'00" E 36.41 FEET; THENCE S 86°12'34" W 79.39 FEET; THENCE N 84°44'04" W 76.03 FEET TO THE POINT OF BEGINNING. CONTAINS 4,994.55 SQUARE FEET, MORE OR LESS.

END OF DESCRIPTION

See attached drawing EXHIBIT A.

The above described Temporary Construction Easements are to be used to install a new concrete trail, reconstruct asphalt entrance, upgrade gravel entrance and restore the condition which includes placing topsoil, mulch, and spreading seed, together with the right of ingress and egress. Said Temporary Construction Easements shall expire upon final completion of all construction activities associated with the K-18 Trail project.

The Grantor(s), their heirs, executors, administrators, successors and assigns hereby waive and release the City of Junction City, its successors and assigns, from any and all claims for damages or compensation either now or in the future arising by reason of this grant of temporary easements. This agreement is binding upon the heirs, executors, administrators, successors and assigns of both parties hereto and it is understood that this agreement cannot be changed or altered in any way except by writing, legally signed by both parties concerned herewith.

TO THESE COVENANTS, the Grantor does hereby consent and agree.

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this 9 day of November, 2021

GRANTOR

Out West Investments, LLC, a Kansas Limited Liability Company

By: [signature]

Name: James David Alexander, Managing Member

STATE OF KANSAS, COUNTY OF GEARY, SS:

On this 9 day of November, 2021, before me personally appeared ***James David Alexander, Managing Member of Out West Investments, LLC, a Kansas Limited Liability Company,*** a corporation duly incorporated and existing under the laws of the State of Kansas, who is personally known to me to be the same person who executed, as such officer, the foregoing Grant of Easement on behalf of said corporation, and such person duly acknowledged the execution of the same to be the act and deed of said corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in Junction City, Kansas, the day and year first above written.

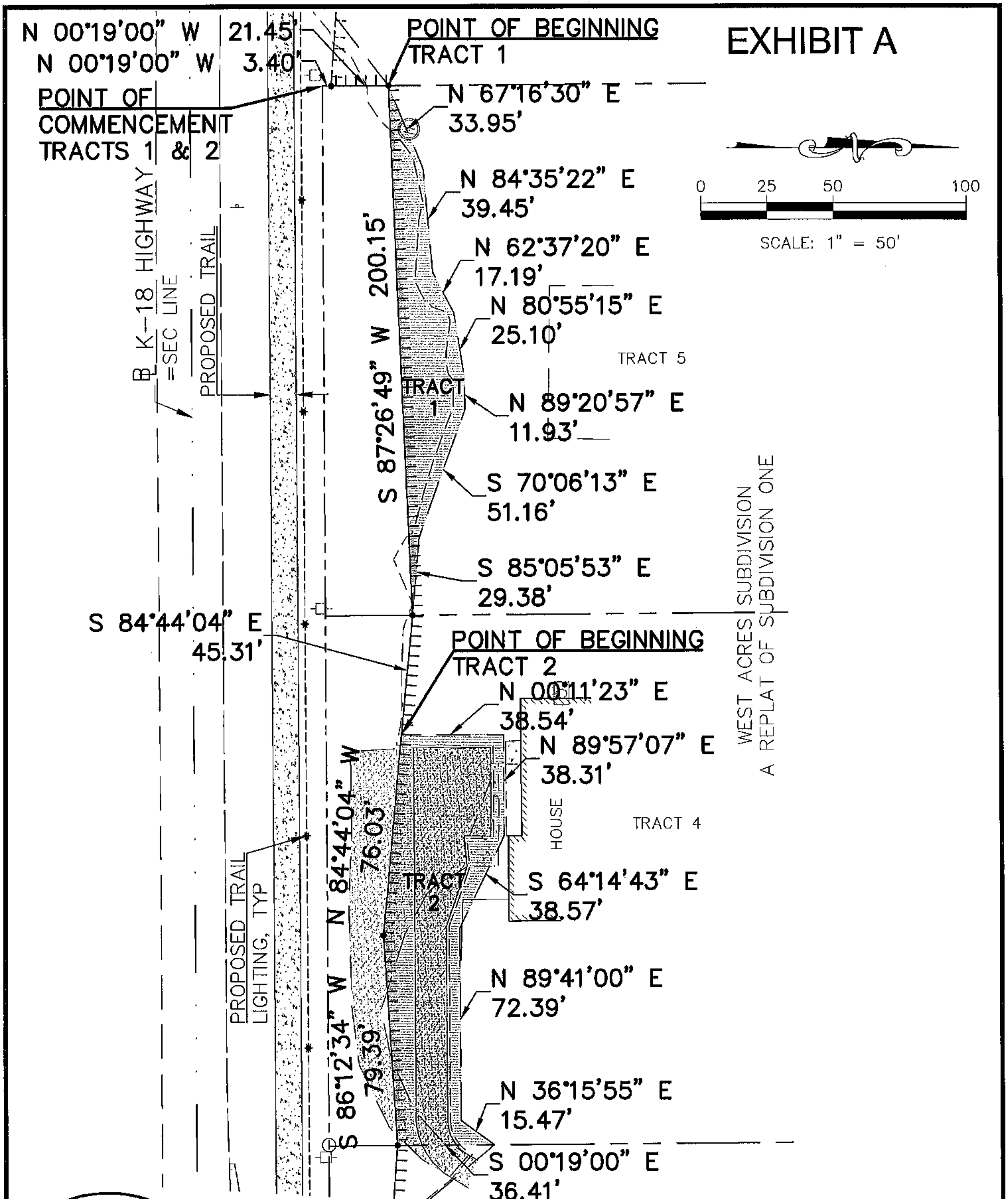
JOLITA M. TULLY
NOTARY
My Appt. Expires
7.28.22
PUBLIC
STATE OF KANSAS

Jolita M. Tully
Notary Public

My Commission expires: ____________

P:\A19_8931\DSN\Easements\8931EXBC_OUT WEST_TE.docx

EXHIBIT A



2319 NORTH JACKSON | P.O. BOX 1304
JUNCTION CITY, KANSAS 66441
PH. (785) 762-5040 | FAX (785) 762-7744
jc@kveng.com | www.kveng.com

KV KAW VALLEY ENGINEERING

SEPTEMBER 30, 2021
8931EXBC_OUT WEST_TE

City of Junction City

City Commission

Agenda Memo

11/16/2021

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Executive Session – Preliminary Discussion of the Acquisition of Real Property

---

We are recommending a 15-minute executive session.

I move that the Commission recess for an executive session for ___ minutes at _____p.m. to include the City Manager, the City Attorney, and Junction City Area Chamber of Commerce Economic Development Director Mickey Fornaro-Dean. The justification for the executive session is to have a preliminary discussion of the acquisition of real property and is provided by KSA 75-4319(b)(6). The open meeting is to resume in this room at ______p.m.