

November 19, 2019
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Pat Landes
Vice Mayor Jeff Underhill
Commissioner Phyllis Fitzgerald
Commissioner Tim Brown
Commissioner Nicholas Allbritton
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-22 dated October 31st 2019- November 13th 2019 in the amount of \$484,786.68 and pre-approval for items listed below in the amount \$343,708.11. (p.3)

Joshua Douglass \$2,500.00, HDR Engineering Inc. \$35,080.80, Kansas State Treasurer \$5,177.32 and Veolia Water \$300,949.99

[b.](#) Consideration of October 2019 ambulance contractual obligation adjustments for \$43,801.69 and bad debt adjustments for \$21,583.97. (p.39)

[c.](#) Consideration of City Commission Minutes for November 5, 2019 meeting. (p.41)

[d.](#) Consideration of all Cereal Malt Beverage licenses from January 1, 2020 – December 31, 2020. (p.45)

4. SPECIAL PRESENTATIONS:

[a.](#) Proclamation declaring November 30th, 2019 as Small Business Saturday in the City of Junction City by Mayor Landes. (p.48)

5. NEW BUSINESS:

[a.](#) Consideration of the 2020 Rolling Meadows rate schedule. (p.50)

- [b.](#) Consideration of the request to declare a 2012 Chevrolet Suburban as surplus property. (p.54)
- [c.](#) Consideration of the request to proceed with the implementation of a fiber connectivity project with KW Underground at a cost of \$1,445,555.46. (p.56)
- [d.](#) Consideration of the request to purchase a Palo Alto 850 Security Appliance from Dataedge at a cost of \$14,838.25. (p.64)
- [e.](#) Consideration of the request to purchase a Meraki MS425-16 network switch from Dataedge at a cost of \$12,443.82. (p.68)
- [f.](#) Consideration of the request to purchase 2 Hydraulic Stainless Steel V-Box Spreaders from American Equipment Co., Kansas City, KS, in the amount of \$13,108. (p.71)
- [g.](#) Consideration of the request of appointee for the Codes Appeals Board as stated in Title V Chapter 510. (p.75)

6. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

7. STAFF COMMENTS:

8. ADJOURNMENT:

Item Attachment Documents:

- a. Consideration of Appropriation Ordinance A-22 dated October 31st 2019- November 13th 2019 in the amount of \$484,786.68 and pre-approval for items listed below in the amount \$343,708.11.

Joshua Douglass \$2,500.00, HDR Engineering Inc. \$35,080.80, Kansas State Treasurer \$5,177.32 and Veolia Water \$300,949.99

City of Junction City

City Commission

Agenda Memo

November 19th 2019

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: City Commissioners
Subject: Consideration of Appropriation Ordinance A-22 dated October 31th 2019-November 13th 2019 in the amount of \$484,786.68 and pre-approval for items listed below in the amount \$343,708.11

Background: Attached is a Listing and Checks - Appropriations for Oct 31st 2019-Nov 13th 2019

Appropriations: Oct 31st 2019-Nov 13th 2019

ACH Payment or Payments due before next meeting –Total \$343,708.11

Joshua Douglass	\$2,500.00
HDR Engineering Inc.	\$35,080.80
Kansas State Treasurer	\$5,177.32
Veolia Water	\$300,949.99



Junction City, KS

Appropriations Oct. 31 2019 - Nov. 13th 2019 - CS

By Fund

Post Dates 10/31/2019 - 11/13/2019

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0017289	11/08/2019	CITY OF JC EMPLOYER PD LIFE		12.80
ADVANCE LIFE INSURANCE	INV0017290	11/08/2019	ADVANCE LIFE INSURANCE BEF...		4.01
ADVANCE LIFE INSURANCE	INV0017315	11/08/2019	CITY OF JC EMPLOYER PD LIFE		218.19
ADVANCE LIFE INSURANCE	INV0017316	11/08/2019	ADVANCE LIFE INSURANCE BEF...		596.30
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					831.30
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0017291	11/08/2019	AFLAC		18.42
AMERICAN FAMILY LIFE ASSUR...	INV0017292	11/08/2019	AFLAC BEFORE TAX		117.79
AMERICAN FAMILY LIFE ASSUR...	INV0017305	11/08/2019	VSP Vision Insurance Pre-Tax		42.87
AMERICAN FAMILY LIFE ASSUR...	INV0017317	11/08/2019	AFLAC		336.28
AMERICAN FAMILY LIFE ASSUR...	INV0017318	11/08/2019	AFLAC BEFORE TAX		1,783.23
AMERICAN FAMILY LIFE ASSUR...	INV0017357	11/08/2019	VSP Vision Insurance Pre-Tax		569.31
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					2,867.90
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..CM0000434		11/08/2019	BLUE CROSS BLUE SHIELD		-232.70
BLUE CROSS BLUE SHIELD OF KS ..INV0017293		11/08/2019	BLUE CROSS BLUE SHIELD		742.42
BLUE CROSS BLUE SHIELD OF KS ..INV0017294		11/08/2019	BLUE CROSS BLUE SHIELD		117.48
BLUE CROSS BLUE SHIELD OF KS ..INV0017295		11/08/2019	BLUE CROSS BLUE SHIELD		930.80
BLUE CROSS BLUE SHIELD OF KS ..INV0017296		11/08/2019	BLUE CROSS BLUE SHIELD		382.58
BLUE CROSS BLUE SHIELD OF KS ..INV0017297		11/08/2019	BLUE CROSS BLUE SHIELD		190.15
BLUE CROSS BLUE SHIELD OF KS ..INV0017298		11/08/2019	BLUE CROSS BLUE SHIELD		74.75
BLUE CROSS BLUE SHIELD OF KS ..INV0017319		11/08/2019	BLUE CROSS BLUE SHIELD		901.54
BLUE CROSS BLUE SHIELD OF KS ..INV0017320		11/08/2019	BLUE CROSS BLUE SHIELD		451.59
BLUE CROSS BLUE SHIELD OF KS ..INV0017321		11/08/2019	BLUE CROSS BLUE SHIELD		3,396.58
BLUE CROSS BLUE SHIELD OF KS ..INV0017322		11/08/2019	BLUE CROSS BLUE SHIELD		1,113.66
BLUE CROSS BLUE SHIELD OF KS ..INV0017323		11/08/2019	BLUE CROSS BLUE SHIELD		439.09
BLUE CROSS BLUE SHIELD OF KS ..INV0017324		11/08/2019	BLUE CROSS BLUE SHIELD		3,145.60
BLUE CROSS BLUE SHIELD OF KS ..INV0017325		11/08/2019	BLUE CROSS BLUE SHIELD		1,468.37
BLUE CROSS BLUE SHIELD OF KS ..INV0017326		11/08/2019	BLUE CROSS BLUE SHIELD		408.26
BLUE CROSS BLUE SHIELD OF KS ..INV0017327		11/08/2019	BLUE CROSS BLUE SHIELD		761.40
BLUE CROSS BLUE SHIELD OF KS ..INV0017328		11/08/2019	BLUE CROSS BLUE SHIELD		7,874.59
BLUE CROSS BLUE SHIELD OF KS ..INV0017329		11/08/2019	BLUE CROSS BLUE SHIELD		2,741.03
BLUE CROSS BLUE SHIELD OF KS ..INV0017330		11/08/2019	BLUE CROSS BLUE SHIELD		2,620.67
BLUE CROSS BLUE SHIELD OF KS ..INV0017331		11/08/2019	BLUE CROSS BLUE SHIELD		380.30
BLUE CROSS BLUE SHIELD OF KS ..INV0017332		11/08/2019	BLUE CROSS BLUE SHIELD		1,414.92
BLUE CROSS BLUE SHIELD OF KS ..INV0017333		11/08/2019	BLUE CROSS BLUE SHIELD		4,075.54
BLUE CROSS BLUE SHIELD OF KS ..INV0017334		11/08/2019	BLUE CROSS BLUE SHIELD		1,703.48
BLUE CROSS BLUE SHIELD OF KS ..INV0017335		11/08/2019	BLUE CROSS BLUE SHIELD		758.73
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					35,860.83
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..INV0017299		11/08/2019	FLEX SPENDING-1074334		208.33
CITY OF JC FLEX SPENDING ACCT..INV0017341		11/08/2019	FLEX SPENDING-1074334		2,996.48
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					3,204.81
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0017336	11/08/2019	TELEPHONE REIMBURSEMENT		8.50
CITY OF JUNCTION CITY	INV0017342	11/08/2019	CITY OF JUNCTION CITY (G-FEE)		328.92
CITY OF JUNCTION CITY	INV0017354	11/08/2019	TELEPHONE REIMBURSEMENT		266.34
Vendor 012130 - CITY OF JUNCTION CITY Total:					603.76

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION					
FIREMEN'S RELIEF ASSOCIATION	INV0017340	11/08/2019	FIREMANS RELIEF		241.23
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:					241.23
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0017337	11/08/2019	DEPENDENT CARE ACCT 10743...		279.16
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					279.16
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0017350	11/08/2019	GREAT WEST FINANCIAL		6,952.76
Vendor 01944 - GREAT WEST FINANCIAL Total:					6,952.76
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0017285	11/08/2019	FEDERAL WITHHOLDING		5.49
INTERNAL REVENUE SERVICE	INV0017286	11/08/2019	MEDICARE WITHHOLDING		1.32
INTERNAL REVENUE SERVICE	INV0017307	11/08/2019	SOCIAL SECURITY WITHHOLDING		1,596.40
INTERNAL REVENUE SERVICE	INV0017308	11/08/2019	FEDERAL WITHHOLDING		772.33
INTERNAL REVENUE SERVICE	INV0017309	11/08/2019	MEDICARE WITHHOLDING		373.32
INTERNAL REVENUE SERVICE	INV0017359	11/08/2019	SOCIAL SECURITY WITHHOLDING		10,496.76
INTERNAL REVENUE SERVICE	INV0017360	11/08/2019	FEDERAL WITHHOLDING		34,754.16
INTERNAL REVENUE SERVICE	INV0017361	11/08/2019	MEDICARE WITHHOLDING		9,782.92
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					57,782.70
Vendor: 010597 - JAN HAMILTON, CH.13 TRUSTEE-					
JAN HAMILTON, CH.13 TRUSTEE-	INV0017344	11/08/2019	JAN HAMILTON		115.00
Vendor 010597 - JAN HAMILTON, CH.13 TRUSTEE- Total:					115.00
Vendor: 039125 - JCPOA					
JCPOA	INV0017353	11/08/2019	JCPOA		860.00
Vendor 039125 - JCPOA Total:					860.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309					
JUNCTION CITY FIRE FIGHTERS ...	INV0017339	11/08/2019	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...	INV0017338	11/08/2019	FIREFIGHTERS AID ASSOCIATION		255.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:					255.00
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0017284	11/08/2019	STATE WITHHOLDING		2.61
KANSAS DEPT OF REVENUE	INV0017306	11/08/2019	STATE WITHHOLDING		427.72
KANSAS DEPT OF REVENUE	INV0017358	11/08/2019	STATE WITHHOLDING		13,844.76
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					14,275.09
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0017345	11/08/2019	GARNISHMENT		207.20
Vendor 014435 - KANSAS PAYMENT CENTER Total:					207.20
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0017300	11/08/2019	KPERS #1		497.16
KANSAS PUBLIC EMPLOYEES	INV0017301	11/08/2019	KPERS #2		451.60
KANSAS PUBLIC EMPLOYEES	INV0017302	11/08/2019	KPERS #3		1,303.76
KANSAS PUBLIC EMPLOYEES	INV0017303	11/08/2019	KPERS INSURANCE		139.49
KANSAS PUBLIC EMPLOYEES	INV0017346	11/08/2019	KP&F		70,552.98
KANSAS PUBLIC EMPLOYEES	INV0017347	11/08/2019	KPERS #1		4,560.04
KANSAS PUBLIC EMPLOYEES	INV0017348	11/08/2019	KPERS #2		3,987.42
KANSAS PUBLIC EMPLOYEES	INV0017349	11/08/2019	KPERS #3		3,442.65
KANSAS PUBLIC EMPLOYEES	INV0017351	11/08/2019	KPERS INSURANCE		808.21
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					85,743.31
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0017304	11/08/2019	CITY OF JC EMPLOYER PAID STD		198.25
KAREN COMPTON	INV0017355	11/08/2019	CITY OF JC EMPLOYER PAID STD		4,200.94
Vendor 02713 - KAREN COMPTON Total:					4,399.19

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION					
POLICE & FIREMEN'S INSURANC...	INV0017352	11/08/2019	POLICE & FIRE INSURANCE		1,013.34
Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:					1,013.34
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE					
ROLLING MEADOWS GOLF COU...	INV0017343	11/08/2019	ROLLING MEADOWS GOLF COU...		168.35
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:					168.35
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0017356	11/08/2019	UNITED WAY		31.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					31.50
Department 000 - NON-DEPARTMENTAL Total:					217,342.43
Department: 001 - GENERAL EXPENSES					
Vendor: 03033 - GLEN GUNNELS					
GLEN GUNNELS	NOV 7TH 2019	11/07/2019	OVERPAYMENT-SETOFF-OVERP...		78.16
Vendor 03033 - GLEN GUNNELS Total:					78.16
Vendor: 03040 - NANCY HOSLER					
NANCY HOSLER	85239	11/12/2019	OMNI OVERPAYMENT-HOSLER		405.00
Vendor 03040 - NANCY HOSLER Total:					405.00
Vendor: 01768 - RPS PROPERTIES, LP					
RPS PROPERTIES, LP	11042019	11/06/2019	GOODYS CID REIMBURSEMENT...		60,000.00
Vendor 01768 - RPS PROPERTIES, LP Total:					60,000.00
Department 001 - GENERAL EXPENSES Total:					60,483.16
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	OCT 2019	11/06/2019	INFORMATION SYSTEMS		13.88
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					13.88
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Channel 3 Digital Music		38.17
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Metro E - Municipal Building		1,500.00
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Phone Lines - Cox		52.14
COX BUSINESS SERVICES	NOV 2019	11/01/2019	TV Charges		10.49
Vendor 01604 - COX BUSINESS SERVICES Total:					1,600.80
Vendor: 02979 - IMMEDIION LLC					
IMMEDIION LLC	77416	11/01/2019	VXRail - Cloud Witness		335.00
Vendor 02979 - IMMEDIION LLC Total:					335.00
Vendor: 059998 - INCODE					
INCODE	025-276206	11/01/2019	Web Publishing Fees		200.00
Vendor 059998 - INCODE Total:					200.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.					
TRUSTED TECH TEAM, INC.	1694	11/07/2019	GVPD - Office 365 Mailboxes - B...		52.00
TRUSTED TECH TEAM, INC.	1694	11/07/2019	Office 365 Mailboxes - Barracu...		48.00
TRUSTED TECH TEAM, INC.	1696	11/07/2019	GVPD - Office 365 Mailboxes		97.37
TRUSTED TECH TEAM, INC.	1696	11/07/2019	Office 365 Mailboxes		59.92
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:					257.29
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:					2,406.97
Department: 003 - ADMINISTRATION					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 OCT-2019	11/01/2019	Reduce Universal Fund		6.02
ALLIED BUSINESS SOLUTIONS L...	1940 OCT-2019	11/01/2019	ELiminate Sales tax		0.62
ALLIED BUSINESS SOLUTIONS L...	1940 OCT-2019	11/01/2019	Change Corporate Plan POTs lin...		128.26
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					134.90
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	OCT 2019	11/06/2019	ADMINISTRATION		137.49
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					137.49

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 01323 - COLUMBIA CAPITAL MANAGEMENT LLC					
COLUMBIA CAPITAL MANAGEM...	19350011	11/06/2019	INVESTMENT MANAGEMENT S...		1,290.00
Vendor 01323 - COLUMBIA CAPITAL MANAGEMENT LLC Total:					1,290.00
Vendor: 053896 - COMPLIANCEONE					
COMPLIANCEONE	261624	11/07/2019	RANDOM DRUG SCREENING D...		67.50
COMPLIANCEONE	261625	11/07/2019	RANDOM DRUG SCREENING N...		363.75
Vendor 053896 - COMPLIANCEONE Total:					431.25
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Phone Lines - Cox		234.64
Vendor 01604 - COX BUSINESS SERVICES Total:					234.64
Vendor: 043802 - EVERGY					
EVERGY	OCT1-2019	11/06/2019	700 N JEFFERSON		1,921.07
Vendor 043802 - EVERGY Total:					1,921.07
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	CITY HALL-OCT 2019	11/06/2019	700 N JEFFERSON-		36.76
Vendor 043271 - KANSAS GAS SERVICE Total:					36.76
Vendor: 048780 - LEAGUE OF KANSAS MUNICIPALITIES					
LEAGUE OF KANSAS MUNICIPAL...	19-2717	11/05/2019	KACM FALL CONFERENCE REGIS...		160.00
Vendor 048780 - LEAGUE OF KANSAS MUNICIPALITIES Total:					160.00
Vendor: 024740 - LOGAN BUSINESS MACHINES					
LOGAN BUSINESS MACHINES	IN82057	11/06/2019	ADMINISTRATION COPIER		302.96
Vendor 024740 - LOGAN BUSINESS MACHINES Total:					302.96
Vendor: 03031 - MALANIE MORETTI					
MALANIE MORETTI	OCT 25TH 2019	11/06/2019	TRVL REIMB-VALLEY CENTER-T...		119.48
Vendor 03031 - MALANIE MORETTI Total:					119.48
Vendor: 01360 - MUNICIPAL CODE CORPORATION					
MUNICIPAL CODE CORPORATI...	00336080	11/06/2019	Municode Meetings (AgendaPal)		449.00
Vendor 01360 - MUNICIPAL CODE CORPORATION Total:					449.00
Vendor: 059898 - NEX-TECH					
NEX-TECH	OCT 2019	11/06/2019	NEX-GEN ROUND UP FOR YOU...		0.81
Vendor 059898 - NEX-TECH Total:					0.81
Vendor: 063663 - PITNEY BOWES PURCHASE POWER					
PITNEY BOWES PURCHASE PO...	OCTOBER 2019	11/12/2019	POSTAGE REFILL-ACCOUNTS PA...		230.77
PITNEY BOWES PURCHASE PO...	OCTOBER 2019	11/12/2019	POSTAGE REFILL-CITY MANAGE...		230.77
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:					461.54
Vendor: 01167 - STAPLES ADVANTAGE					
STAPLES ADVANTAGE	3429991030	11/02/2019	YELLOW TONER		102.11
Vendor 01167 - STAPLES ADVANTAGE Total:					102.11
Vendor: 03014 - TRUSTED TECH TEAM, INC.					
TRUSTED TECH TEAM, INC.	1694	11/07/2019	Office 365 Mailboxes - Barracu...		60.00
TRUSTED TECH TEAM, INC.	1696	11/07/2019	Office 365 Mailboxes		112.35
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:					172.35
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.					
UNDERGROUND VAULTS & STO...	203706	10/31/2019	SHRED SERVICE: 64 GALLON CO...		35.00
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:					35.00
Department 003 - ADMINISTRATION Total:					5,989.36
Department: 008 - BUILDING MAINTENANCE					
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2019442	11/11/2019	WORK DONE ON EMERGENCY S...		3,066.06
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					3,066.06
Vendor: 03014 - TRUSTED TECH TEAM, INC.					
TRUSTED TECH TEAM, INC.	1694	11/07/2019	Office 365 Mailboxes - Barracu...		8.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
TRUSTED TECH TEAM, INC.	1696	11/07/2019	Office 365 Mailboxes		14.98
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:					22.98
Department 008 - BUILDING MAINTENANCE Total:					3,089.04
Department: 010 - PARKS DEPARTMENT					
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	NOV 2019	11/01/2019	WUPD - Internet		173.99
COX BUSINESS SERVICES	NOV 2019	11/01/2019	WUPD - Metro E		182.50
COX BUSINESS SERVICES	NOV 2019	11/01/2019	WUPD - Telephone		84.84
Vendor 01604 - COX BUSINESS SERVICES Total:					441.33
Vendor: 043802 - EVERGY					
EVERGY	OCT1-2019	11/06/2019	104 ASH-TENNIS LIGHTS-CORO...		23.87
EVERGY	OCT1-2019	11/06/2019	302 W 18TH-BUFFALO SOLDIER		312.55
EVERGY	OCT1-2019	11/06/2019	920 E GUNNER-PATH LIGHT		43.97
EVERGY	OCT1-2019	11/06/2019	5TH & EISENHOWER-SIGN		39.33
EVERGY	OCT1-2019	11/06/2019	1200 N FRANKLIN ST		73.06
EVERGY	OCT1-2019	11/06/2019	1017 W 5TH-TENNIS		90.26
EVERGY	OCT1-2019	11/06/2019	145 E ASH-RIVER WALK		86.26
EVERGY	OCT1-2019	11/06/2019	1020 W 11TH 1/2-CLEARY BLDG		105.08
EVERGY	OCT1-2019	11/06/2019	900 W 13TH-RATHERT FIELD		402.72
EVERGY	OCT1-2019	11/06/2019	RIMROCK PARK & PAL		446.13
EVERGY	OCT1-2019	11/06/2019	5TH ST PARK LIGHT POLES		488.14
EVERGY	OCT1-2019	11/06/2019	CLEARY PARK LIGHTS		556.37
EVERGY	OCT1-2019	11/06/2019	2307 N JACKSON-POLE LIGHTS		354.83
EVERGY	OCT1-2019	11/06/2019	1900 THOMPSON-CONCESION		196.33
EVERGY	OCT1-2019	11/06/2019	SOUTH PARK LIGHTS		187.94
EVERGY	OCT1-2019	11/06/2019	100 GRANT-WASH-MONT PLAZA		200.63
EVERGY	OCT1-2019	11/06/2019	420 GRANT-BRAMLAGE		122.75
EVERGY	OCT1-2019	11/06/2019	102 W ASH-BATHROOMS-COR...		33.03
EVERGY	OCT1-2019	11/06/2019	1821 CAROLINE AVE-BLUFFS		30.71
EVERGY	OCT1-2019	11/06/2019	920 E 5TH-SERTOMA PARK LIG...		28.52
EVERGY	OCT1-2019	11/06/2019	1021 GRANT-FEMA LAND		23.87
EVERGY	OCT1-2019	11/06/2019	1500 ST MARY RD-SOUTH PK B...		26.84
EVERGY	OCT1-2019	11/06/2019	2301 VALLEY DR-PLANTERS		23.25
EVERGY	OCT1-2019	11/06/2019	900 W 12TH-PARK LIGHT		23.87
EVERGY	OCT1-2019	11/06/2019	930 E GUNNER-PATH LIGHT		37.88
EVERGY	OCT1-2019	11/06/2019	511 N JEFFERSON-HERITAGE		38.00
EVERGY	OCT1-2019	11/06/2019	200 N EISENHOWER-SIGN		23.87
EVERGY	OCT1-2019	11/06/2019	1101 W 12-CLEARY PARK BATH...		23.87
Vendor 043802 - EVERGY Total:					4,043.93
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	PW/PARKS-OCT 19	11/06/2019	2307 N JACKSON-PARKS		60.00
Vendor 043271 - KANSAS GAS SERVICE Total:					60.00
Vendor: 063663 - PITNEY BOWES PURCHASE POWER					
PITNEY BOWES PURCHASE PO...	OCTOBER 2019	11/12/2019	POSTAGE REFILL-PARKS		230.77
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:					230.77
Vendor: 03014 - TRUSTED TECH TEAM, INC.					
TRUSTED TECH TEAM, INC.	1694	11/07/2019	Office 365 Mailboxes - Barracu...		16.00
TRUSTED TECH TEAM, INC.	1696	11/07/2019	Office 365 Mailboxes		29.96
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:					45.96
Department 010 - PARKS DEPARTMENT Total:					4,821.99
Department: 011 - SWIMMING POOL					
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Pool - Phone		35.51
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Pool - Internet Connection		173.99
Vendor 01604 - COX BUSINESS SERVICES Total:					209.50

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 043802 - EVERGY					
EVERGY	OCT1-2019	11/06/2019	5TH ST POOL		128.89
Vendor 043802 - EVERGY Total:					128.89
Vendor: 03014 - TRUSTED TECH TEAM, INC.					
TRUSTED TECH TEAM, INC.	1694	11/07/2019	Office 365 Mailboxes - Barracu...		8.00
TRUSTED TECH TEAM, INC.	1696	11/07/2019	Office 365 Mailboxes		14.98
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:					22.98
Department 011 - SWIMMING POOL Total:					361.37
Department: 013 - SPIN CITY					
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Spin City - Cable		138.94
COX BUSINESS SERVICES	NOV 2019	11/01/2019	SC - Metro E		182.50
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Spin City - Telephone		91.61
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Spin City - Internet		173.99
Vendor 01604 - COX BUSINESS SERVICES Total:					587.04
Vendor: 043802 - EVERGY					
EVERGY	OCT1-2019	11/06/2019	915 S WASHINGTON-GOLF-SPI...		902.35
EVERGY	OCT1-2019	11/06/2019	915 S WASHINGTON-SPIN CITY		2,037.79
Vendor 043802 - EVERGY Total:					2,940.14
Vendor: 02912 - INNOVATIVE CONCESSIONS ENTERPRISES, LLC					
INNOVATIVE CONCESSIONS EN...	306000480	11/04/2019	DIPPIN DOTS, SPIN CITY		290.88
Vendor 02912 - INNOVATIVE CONCESSIONS ENTERPRISES, LLC Total:					290.88
Vendor: 051912 - MASSCO					
MASSCO	1796744	11/12/2019	maintenance supplies		65.45
Vendor 051912 - MASSCO Total:					65.45
Vendor: 03014 - TRUSTED TECH TEAM, INC.					
TRUSTED TECH TEAM, INC.	1694	11/07/2019	Office 365 Mailboxes - Barracu...		4.00
TRUSTED TECH TEAM, INC.	1696	11/07/2019	Office 365 Mailboxes		7.49
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:					11.49
Department 013 - SPIN CITY Total:					3,895.00
Department: 014 - JUNCTION CITY AIRPORT					
Vendor: 009007 - AIR AND FIRE SYSTEMS					
AIR AND FIRE SYSTEMS	55042	11/05/2019	FIRE EXTINGUISHERS		5,142.00
AIR AND FIRE SYSTEMS	55042	11/05/2019	COVERS		386.00
Vendor 009007 - AIR AND FIRE SYSTEMS Total:					5,528.00
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Airport - Phone		52.34
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Airport - Internet Connection		47.95
Vendor 01604 - COX BUSINESS SERVICES Total:					100.29
Vendor: 043802 - EVERGY					
EVERGY	OCT1-2019	11/06/2019	540 AIRPORT RD 100		125.40
EVERGY	OCT1-2019	11/06/2019	2619 N JACKSON-AIRPORT LIGH...		50.59
EVERGY	OCT1-2019	11/06/2019	500 W 18TH-AIRPORT MAIN		375.42
EVERGY	OCT1-2019	11/06/2019	520 AIRPORT RD		38.66
Vendor 043802 - EVERGY Total:					590.07
Department 014 - JUNCTION CITY AIRPORT Total:					6,218.36
Department: 017 - ROLLING MEADOWS GOLF COURSE					
Vendor: 00952 - CASH-WA DISTRIBUTING					
CASH-WA DISTRIBUTING	12222768	11/12/2019	FOOD FOR RESALE		1,740.88
Vendor 00952 - CASH-WA DISTRIBUTING Total:					1,740.88
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	OCT 2019	11/06/2019	GOLF COURSE		160.90
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					160.90
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Golf - Internet Connection		173.99

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Golf - Metro E		195.06
COX BUSINESS SERVICES	NOV 2019	11/01/2019	TV Charges		13.99
Vendor 01604 - COX BUSINESS SERVICES Total:					383.04
Vendor: 017700 - DS&O RURAL ELECTRIC					
DS&O RURAL ELECTRIC	OCTOBER 2019	11/08/2019	GOLF COURSE		2,096.45
DS&O RURAL ELECTRIC	OCTOBER 2019	11/08/2019	GOLF CLUB HOUSE		1,231.41
DS&O RURAL ELECTRIC	OCTOBER 2019	11/08/2019	GOLF COURSE-CART SHED		136.74
Vendor 017700 - DS&O RURAL ELECTRIC Total:					3,464.60
Vendor: 026399 - FLINT HILLS BEVERAGE LLC					
FLINT HILLS BEVERAGE LLC	89701258	11/12/2019	BEER FOR RESALE		111.35
Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:					111.35
Vendor: 026585 - FOOTJOY/TITLEIST					
FOOTJOY/TITLEIST	908290833	11/12/2019	GLOVES FOR RESALE		673.64
FOOTJOY/TITLEIST	908326942	11/12/2019	HATS FOR RESALE		105.13
Vendor 026585 - FOOTJOY/TITLEIST Total:					778.77
Vendor: 028140 - GEARY COUNTY RWD #4					
GEARY COUNTY RWD #4	102819	11/12/2019	WATER FOR CLUBHOUSE		47.13
Vendor 028140 - GEARY COUNTY RWD #4 Total:					47.13
Vendor: 03039 - GOLF SCORECARDS LLC					
GOLF SCORECARDS LLC	49921	11/12/2019	SCORECARDS FOR CLUBHOUSE		710.00
Vendor 03039 - GOLF SCORECARDS LLC Total:					710.00
Vendor: 059898 - NEX-TECH					
NEX-TECH	OCT 2019	11/06/2019	GOLF COURSE		1.55
Vendor 059898 - NEX-TECH Total:					1.55
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	102234	11/12/2019	REPLACED FLOOR MOUNT SWI...		95.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					95.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.					
TRUSTED TECH TEAM, INC.	1694	11/07/2019	Office 365 Mailboxes - Barracu...		16.00
TRUSTED TECH TEAM, INC.	1696	11/07/2019	Office 365 Mailboxes		29.96
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:					45.96
Vendor: 01792 - TURFLINE INC.					
TURFLINE INC.	048334	11/12/2019	ROLLER BEARING REPLACEMENT		621.50
Vendor 01792 - TURFLINE INC. Total:					621.50
Vendor: 080943 - VAN WALL EQUIPMENT					
VAN WALL EQUIPMENT	1321409	11/12/2019	BUFFALO BLOWER REPAIR		227.24
VAN WALL EQUIPMENT	1327458	11/12/2019	BUFFALO BLOWER REPAIR		210.72
Vendor 080943 - VAN WALL EQUIPMENT Total:					437.96
Department 017 - ROLLING MEADOWS GOLF COURSE Total:					8,598.64
Department: 018 - EMERGENCY MEDICAL SERVICES					
Vendor: 02444 - BOUND TREE MEDICAL, LLC					
BOUND TREE MEDICAL, LLC	83403099	11/04/2019	MEDICAL SUPPLIES		1,942.77
BOUND TREE MEDICAL, LLC	83404634	11/05/2019	MEDICAL SUPPLIES		1,183.03
BOUND TREE MEDICAL, LLC	83406215	11/06/2019	MEDICAL SUPPLIES		134.75
Vendor 02444 - BOUND TREE MEDICAL, LLC Total:					3,260.55
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	OCT 2019	11/06/2019	AMBULANCE		46.28
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					46.28
Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH					
CHAMPIONS CAR AND TRUCK ...	187754	10/31/2019	WASH/564		7.30
Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:					7.30
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Outside - FS2 Internet		160.00
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Fire Station 2 - Metro E 50%		91.25
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Fire Station 2 - Phone 50%		67.20

Appropriations Oct. 31 2019 - Nov. 13th 2019 - CS
Post Dates: 10/31/2019 - 11/13/2019

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Phone Lines - Cox (50%)		130.36
Vendor 01604 - COX BUSINESS SERVICES Total:					448.81
Vendor: 043802 - EVERGY					
EVERGY	OCT1-2019	11/06/2019	700 N JEFFERSON		960.53
Vendor 043802 - EVERGY Total:					960.53
Vendor: 008884 - JEREMY MCCALLUM					
JEREMY MCCALLUM	2019 UNIFORM	11/07/2019	REIMB-STEEL TOE BOOTS-11/2...		167.19
Vendor 008884 - JEREMY MCCALLUM Total:					167.19
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	CITY HALL-OCT 2019	11/06/2019	700 N JEFFERSON-		18.37
Vendor 043271 - KANSAS GAS SERVICE Total:					18.37
Vendor: 061198 - OMNI BILLING					
OMNI BILLING	103119	11/01/2019	AMBULANCE BILLING - 2019		4,380.73
Vendor 061198 - OMNI BILLING Total:					4,380.73
Vendor: 063663 - PITNEY BOWES PURCHASE POWER					
PITNEY BOWES PURCHASE PO...	OCTOBER 2019	11/12/2019	POSTAGE REFILL-AMBULANCE		230.77
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:					230.77
Vendor: 02592 - TFMCOMM INC.					
TFMCOMM INC.	204230	10/31/2019	INSTALL RADIO EQUIPMENT IN ...		591.11
TFMCOMM INC.	204439	11/05/2019	SURFACE PRO MOUNTS, ARMS/...		606.07
Vendor 02592 - TFMCOMM INC. Total:					1,197.18
Vendor: 03014 - TRUSTED TECH TEAM, INC.					
TRUSTED TECH TEAM, INC.	1694	11/07/2019	Office 365 Mailboxes		208.00
TRUSTED TECH TEAM, INC.	1696	11/07/2019	Office 365 Mailboxes		389.48
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:					597.48
Department 018 - EMERGENCY MEDICAL SERVICES Total:					11,315.19
Department: 019 - ANIMAL SHELTER					
Vendor: 028265 - GEARY COUNTY CLERK					
GEARY COUNTY CLERK	OCTOBER 2019	11/12/2019	OCTOBER 2019-ANIMAL SHEL...		6,262.75
Vendor 028265 - GEARY COUNTY CLERK Total:					6,262.75
Department 019 - ANIMAL SHELTER Total:					6,262.75
Department: 021 - ENGINEERING DEPARTMENT					
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Phone Lines - Cox		156.43
Vendor 01604 - COX BUSINESS SERVICES Total:					156.43
Department 021 - ENGINEERING DEPARTMENT Total:					156.43
Department: 022 - BUILDING CODES & INSPECTIONS					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	OCT 2019	11/06/2019	CODE ENFORCEMENT		46.28
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					46.28
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	NOV 2019	11/01/2019	TV Charges		10.49
Vendor 01604 - COX BUSINESS SERVICES Total:					10.49
Vendor: 02879 - IT'S GREEK TO ME, INC.					
IT'S GREEK TO ME, INC.	101087939	11/06/2019	UNIFORM EMBROIDERY WORK		36.00
Vendor 02879 - IT'S GREEK TO ME, INC. Total:					36.00
Vendor: 063663 - PITNEY BOWES PURCHASE POWER					
PITNEY BOWES PURCHASE PO...	OCTOBER 2019	11/12/2019	POSTAGE REFILL-BLIGHTS		230.77
PITNEY BOWES PURCHASE PO...	OCTOBER 2019	11/12/2019	POSTAGE REFILL-CODES		230.77
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:					461.54
Vendor: 03014 - TRUSTED TECH TEAM, INC.					
TRUSTED TECH TEAM, INC.	1694	11/07/2019	Office 365 Mailboxes - Barracu...		20.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
TRUSTED TECH TEAM, INC.	1696	11/07/2019	Office 365 Mailboxes		37.45
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:					57.45
Department 022 - BUILDING CODES & INSPECTIONS Total:					611.76
Department: 023 - LAW ENFORCEMENT DEPARTMENT					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 OCT-2019	11/01/2019	Eliminate - Cellular lines		42.26
ALLIED BUSINESS SOLUTIONS L...	1940 OCT-2019	11/01/2019	Eliminate - Cellular items		8.12
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					50.38
Vendor: 01503 - CATHY FAHEY					
CATHY FAHEY	Oct 2019	11/05/2019	October 2019 Mileage		26.10
Vendor 01503 - CATHY FAHEY Total:					26.10
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	OCT 2019	11/06/2019	DTF		110.10
CENTURYLINK COMMUNICATI...	OCT 2019	11/06/2019	POLICE/DISPATCH		311.38
CENTURYLINK COMMUNICATI...	PD-OCT 2019	11/06/2019	PD-OCT 2019 (PHONE BILL)		1,028.45
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					1,449.93
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Internet Charges - PD Video		150.00
COX BUSINESS SERVICES	NOV 2019	11/01/2019	TV Charges		174.59
COX BUSINESS SERVICES	NOV 2019	11/01/2019	City - Fiber Internet		3,849.99
Vendor 01604 - COX BUSINESS SERVICES Total:					4,174.58
Vendor: 02171 - DRY CLEAN CITY #1					
DRY CLEAN CITY #1	110119	11/01/2019	Uniform Cleaning		745.27
Vendor 02171 - DRY CLEAN CITY #1 Total:					745.27
Vendor: 043802 - EVERGY					
EVERGY	230 E 9TH-NOV 19	11/06/2019	230 E 9TH-NOV 2019		200.53
EVERGY	OCT1-2019	11/06/2019	210 E 9TH-JCPD		2,984.04
EVERGY	OCT1-2019	11/06/2019	312 E 9TH-JCPD STORAGE		203.57
Vendor 043802 - EVERGY Total:					3,388.14
Vendor: 029110 - GLENN'S PLUMBING					
GLENN'S PLUMBING	48546	11/06/2019	48546 PD Water Heater		70.00
Vendor 029110 - GLENN'S PLUMBING Total:					70.00
Vendor: 015300 - KA-COMM					
KA-COMM	171081	11/12/2019	171081 LED/Antenna #223		527.02
KA-COMM	171108	11/12/2019	171108 LED/Mic #232		377.16
KA-COMM	171153	11/12/2019	171153 Tower Rent PD Voter G...		300.00
Vendor 015300 - KA-COMM Total:					1,204.18
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	JCPD-OCT 2019	11/06/2019	312 E 9TH-WAREHOUSE		61.93
KANSAS GAS SERVICE	JCPD-OCT 2019	11/06/2019	210 E 9TH-POLICE DEPARTMENT		83.16
Vendor 043271 - KANSAS GAS SERVICE Total:					145.09
Vendor: 059898 - NEX-TECH					
NEX-TECH	OCT 2019	11/06/2019	POLICE/DISPATCH		14.27
Vendor 059898 - NEX-TECH Total:					14.27
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.					
PEPSI COLA BOTTLING COMPA...	1234:043288	11/08/2019	43288 Coffee, Cups		157.20
Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:					157.20
Vendor: 063663 - PITNEY BOWES PURCHASE POWER					
PITNEY BOWES PURCHASE PO...	OCTOBER 2019	11/12/2019	POSTAGE REFILL-POLICE		230.77
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:					230.77
Vendor: 01634 - RAINBOW INTERNATIONAL OF EAST CENTRAL KS					
RAINBOW INTERNATIONAL OF ...	10493	11/12/2019	10493 SWAT Gear Mold Remed...		373.20
Vendor 01634 - RAINBOW INTERNATIONAL OF EAST CENTRAL KS Total:					373.20

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 065885 - RAM EXTERMINATORS, LLC					
RAM EXTERMINATORS, LLC	37974	10/31/2019	37974 Unit 212		200.00
Vendor 065885 - RAM EXTERMINATORS, LLC Total:					200.00
Vendor: 070860 - SERVICEMASTER					
SERVICEMASTER	6347	11/05/2019	6347 PD Janitorial Service Nov...		798.00
Vendor 070860 - SERVICEMASTER Total:					798.00
Vendor: 01167 - STAPLES ADVANTAGE					
STAPLES ADVANTAGE	3429022348	11/04/2019	3429022348 Towels		195.18
STAPLES ADVANTAGE	3429022348	11/04/2019	3429022348 Toner Cartridges/...		105.81
Vendor 01167 - STAPLES ADVANTAGE Total:					300.99
Vendor: 03014 - TRUSTED TECH TEAM, INC.					
TRUSTED TECH TEAM, INC.	1694	11/07/2019	Office 365 Mailboxes		288.00
TRUSTED TECH TEAM, INC.	1694	11/07/2019	Office 365 Mailboxes		40.00
TRUSTED TECH TEAM, INC.	1696	11/07/2019	Office 365 Mailboxes		539.28
TRUSTED TECH TEAM, INC.	1696	11/07/2019	Office 365 Mailboxes		74.90
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:					942.18
Vendor: 083460 - WEST PAYMENT CENTER					
WEST PAYMENT CENTER	841247500	11/12/2019	841247500 CLEAR Subscription		237.09
Vendor 083460 - WEST PAYMENT CENTER Total:					237.09
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:					14,507.37
Department: 024 - FIRE DEPARTMENT					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	OCT 2019	11/06/2019	FIRE		46.28
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					46.28
Vendor: 015900 - CONRAD FIRE EQUIPMENT					
CONRAD FIRE EQUIPMENT	537582	11/06/2019	5" STORZ ELBOWS, CAPS, ADAP...		376.81
Vendor 015900 - CONRAD FIRE EQUIPMENT Total:					376.81
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Fire Station 2 - Metro E 50%		91.25
COX BUSINESS SERVICES	NOV 2019	11/01/2019	TV Charges - FS1		88.03
COX BUSINESS SERVICES	NOV 2019	11/01/2019	TV Charges - FS2		78.65
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Fire Station 2 - Phone 50%		67.20
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Phone Lines - Cox (50%)		130.36
Vendor 01604 - COX BUSINESS SERVICES Total:					455.49
Vendor: 043802 - EVERGY					
EVERGY	OCT1-2019	11/06/2019	2245 LACY-FIRESTATION#2		1,075.67
EVERGY	OCT1-2019	11/06/2019	700 N JEFFERSON		960.54
Vendor 043802 - EVERGY Total:					2,036.21
Vendor: 02879 - IT'S GREEK TO ME, INC.					
IT'S GREEK TO ME, INC.	101087939	11/06/2019	UNIFORM EMBROIDERY WORK		193.50
Vendor 02879 - IT'S GREEK TO ME, INC. Total:					193.50
Vendor: 072259 - JOHN SHEPEK					
JOHN SHEPEK	SHEARS/STRAP-112019	11/07/2019	REIMB-TRAUMA SHEARS/RADIO..		77.92
Vendor 072259 - JOHN SHEPEK Total:					77.92
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	CITY HALL-OCT 2019	11/06/2019	700 N JEFFERSON-		18.38
Vendor 043271 - KANSAS GAS SERVICE Total:					18.38
Vendor: 063663 - PITNEY BOWES PURCHASE POWER					
PITNEY BOWES PURCHASE PO...	OCTOBER 2019	11/12/2019	POSTAGE REFILL-FIRE		230.77
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:					230.77
Vendor: 02592 - TFMCOMM INC.					
TFMCOMM INC.	204230	10/31/2019	INSTALL RADIO EQUIPMENT IN ...		591.11
TFMCOMM INC.	204439	11/05/2019	SURFACE PRO MOUNTS, ARMS/...		606.07
Vendor 02592 - TFMCOMM INC. Total:					1,197.18

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 03035 - TIM DOKKEN					
TIM DOKKEN	2019 UNIFORM	11/07/2019	2019 UNIFORM ALLOWANCE:S...		200.00
Vendor 03035 - TIM DOKKEN Total:					200.00
Department 024 - FIRE DEPARTMENT Total:					4,832.54
Department: 025 - STREET DEPARTMENT					
Vendor: 009001 - AIRGAS					
AIRGAS	9094771892	11/01/2019	WELDING ROD		11.85
Vendor 009001 - AIRGAS Total:					11.85
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 OCT-2019	11/01/2019	Eliminate - Sports Channel		1.80
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					1.80
Vendor: 01581 - APAC KANSAS, INC.					
APAC KANSAS, INC.	8001822810	10/31/2019	UPM 2019-2020		2,176.45
Vendor 01581 - APAC KANSAS, INC. Total:					2,176.45
Vendor: 02795 - ARNOLD & ASSOCIATES OF WICHITA, INC					
ARNOLD & ASSOCIATES OF WIC...	2218925	11/06/2019	WEEK END DATE:10/20/2019-...		592.00
ARNOLD & ASSOCIATES OF WIC...	2219030	11/07/2019	WEEK END DATE:10/27/2019-...		532.80
Vendor 02795 - ARNOLD & ASSOCIATES OF WICHITA, INC Total:					1,124.80
Vendor: 006660 - BAYER CONSTRUCTION CO.					
BAYER CONSTRUCTION CO.	SMS611185	11/06/2019	STOCK ROCK		189.86
BAYER CONSTRUCTION CO.	SMS611269	11/06/2019	STOCK ROCK		104.67
BAYER CONSTRUCTION CO.	SMS612535	11/06/2019	STOCK ROCK		293.82
BAYER CONSTRUCTION CO.	SMS612954	11/07/2019	STOCK ROCK		301.14
Vendor 006660 - BAYER CONSTRUCTION CO. Total:					889.49
Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH					
CHAMPIONS CAR AND TRUCK ...	187764	10/31/2019	#641 WASH ON 10/3/2019		10.80
Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:					10.80
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	NOV 2019	11/01/2019	PW - Internet		173.99
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Public Works - Metro E - 25%		45.63
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Public Works - Telephone - 25%		59.26
Vendor 01604 - COX BUSINESS SERVICES Total:					278.88
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2019456	11/07/2019	LOCATES ON WHITNEY, RUCKER...		104.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					104.00
Vendor: 017700 - DS&O RURAL ELECTRIC					
DS&O RURAL ELECTRIC	OCTOBER 2019	11/08/2019	1807 LYDIA LN-WARNING SIREN		52.50
DS&O RURAL ELECTRIC	OCTOBER 2019	11/08/2019	QUINTON POINT SIREN		54.92
DS&O RURAL ELECTRIC	OCTOBER 2019	11/08/2019	LIGHTS ALONG SVR		234.41
DS&O RURAL ELECTRIC	OCTOBER 2019	11/08/2019	2404 K-18 HWY		80.53
DS&O RURAL ELECTRIC	OCTOBER 2019	11/08/2019	LIGHTS AT HARGRAVES #2		61.69
DS&O RURAL ELECTRIC	OCTOBER 2019	11/08/2019	LIGHTS AT SUTTER HIGHLANDS		246.75
DS&O RURAL ELECTRIC	OCTOBER 2019	11/08/2019	LIGHTS AT SUTTERWOODS		308.44
DS&O RURAL ELECTRIC	OCTOBER 2019	11/08/2019	LIGHTS AT HUNTERS RIDGE		554.66
DS&O RURAL ELECTRIC	OCTOBER 2019	11/08/2019	LIGHTS AT HARGRAVES#5		123.38
DS&O RURAL ELECTRIC	OCTOBER 2019	11/08/2019	LIGHTS AT MANN'S RANCH		74.03
DS&O RURAL ELECTRIC	OCTOBER 2019	11/08/2019	LIGHTS AT HARGRAVES #4		11.75
DS&O RURAL ELECTRIC	OCTOBER 2019	11/08/2019	LIGHTS AT HILLTOP #5		7.75
DS&O RURAL ELECTRIC	OCTOBER 2019	11/08/2019	LIGHTS AT RUSSUEL JOHNSON ...		26.25
DS&O RURAL ELECTRIC	OCTOBER 2019	11/08/2019	LIGHTS AT HARGRAVES #3		35.25
DS&O RURAL ELECTRIC	OCTOBER 2019	11/08/2019	LIGHTS AT INDIAN RIDGE/J.CITY		39.90
DS&O RURAL ELECTRIC	OCTOBER 2019	11/08/2019	LIGHTS AT OLIVIA FARMS		45.94
DS&O RURAL ELECTRIC	OCTOBER 2019	11/08/2019	LIGHTS AT HARGRAVES #1		23.50
DS&O RURAL ELECTRIC	OCTOBER 2019	11/08/2019	K-18 HWY/SPRING VALLEY RD		118.86
Vendor 017700 - DS&O RURAL ELECTRIC Total:					2,100.51
Vendor: 043802 - EVERGY					
EVERGY	2031 US HWY-OCT 19	11/06/2019	2031 S US HIGHWAY 77-OCT 20...		77.42

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
EVERGY	OCT1-2019	11/06/2019	2324 N JACKSON-PUBLIC WORKS		285.87
EVERGY	OCT1-2019	11/06/2019	2324 N JACKSON-BUILDING		747.67
EVERGY	OCT1-2019	11/06/2019	907 MEADOW LN SIREN		23.87
EVERGY	OCT1-2019	11/06/2019	1361 W 14TH ST -SIREN		64.26
EVERGY	OCT1-2019	11/06/2019	100 W VINE-SIREN		37.85
EVERGY	OCT1-2019	11/06/2019	940 GRANT -SIREN		27.30
EVERGY	OCT1-2019	11/06/2019	1102 ST MARYS RD-SIREN		27.07
EVERGY	OCT1-2019	11/06/2019	2022 LACY DRIVE-SIREN		27.80
EVERGY	OCT1-2019	11/06/2019	403 GRANT AVE-SIREN		26.84
EVERGY	OCT1-2019	11/06/2019	701 SOUTHWIND-SIREN		26.64
EVERGY	OCT1-2019	11/06/2019	703 W ASH-SIREN		26.64
EVERGY	OCT1-2019	11/06/2019	1935 NORTHWIND-SIREN		27.07
EVERGY	OCT1-2019	11/06/2019	1222 W 8TH-SIREN		25.75
EVERGY	OCT1-2019	11/06/2019	137 W 15TH ST SIREN		25.07
EVERGY	OCT1-2019	11/06/2019	2631 OAKWOOD DR-SIREN		26.08
EVERGY	OCT1-2019	11/06/2019	1804 N JACKSON SIREN		36.24
EVERGY	OCT1-2019	11/06/2019	401 CAROLINE CT-ST LIGHTS		30.49
EVERGY	OCT1-2019	11/06/2019	107 S WASHINGTON-ST LIGHTS		24.41
EVERGY	OCT1-2019	11/06/2019	1618 N JEFFERSON-ST LIGHTS		24.30
EVERGY	OCT1-2019	11/06/2019	2800 GATEWAY-ST LIGHT		28.51
EVERGY	OCT1-2019	11/06/2019	102 GRANT AVE		30.94
EVERGY	OCT1-2019	11/06/2019	1632 N WASHINGTON-ST LIGHTS		23.87
EVERGY	OCT1-2019	11/06/2019	1419 N JEFFERSON-ST LIGHTS		23.87
EVERGY	OCT1-2019	11/06/2019	1016 1/2 N JACKSON ST ST XING		10.50
EVERGY	OCT1-2019	11/06/2019	825 CRESTVIEW-ST LIGHTS		24.19
EVERGY	OCT1-2019	11/06/2019	825 N JACKSON ST-ST LIGHTS		10.50
EVERGY	OCT1-2019	11/06/2019	101 E 6TH STREET-SIGNAL		43.04
EVERGY	OCT1-2019	11/06/2019	132 N EISENHOWER-ST LIGHT		23.87
EVERGY	OCT1-2019	11/06/2019	601 W CHESTNUT-FLAG		23.87
EVERGY	OCT1-2019	11/06/2019	600 W 6TH-ST LIGHT		41.86
EVERGY	OCT1-2019	11/06/2019	920 SPRUCE ST-ST LIGHTS		51.24
EVERGY	OCT1-2019	11/06/2019	807 N WASHINGTON-ST LIGHT		199.11
EVERGY	OCT1-2019	11/06/2019	902 E CHESTNUT-ST LIGHT		354.23
EVERGY	OCT1-2019	11/06/2019	1500 ST MARYS-ST LIGHTS		82.64
EVERGY	OCT1-2019	11/06/2019	716 N WASHINGTON-ST LIGHTS		259.11
EVERGY	OCT1-2019	11/06/2019	615 N WASHINGTON-ST LIGHTS		127.56
EVERGY	OCT1-2019	11/06/2019	219 W 7TH ST SAL		213.20
EVERGY	OCT1-2019	11/06/2019	1200 S WASHINGTON-ST LIGHT		304.05
EVERGY	OCT1-2019	11/06/2019	351 E CHESTNUT-ST LIGHTS		313.29
EVERGY	OCT1-2019	11/06/2019	599 EISENHOWER		18.63
EVERGY	OCT1-2019	11/06/2019	510 1/2 N JACKSON ST		25.18
EVERGY	OCT1-2019	11/06/2019	641 GARFIELD		28.71
EVERGY	OCT1-2019	11/06/2019	117 S WASHINGTON		38.44
EVERGY	OCT1-2019	11/06/2019	8TH WASHINGTON		35.90
EVERGY	OCT1-2019	11/06/2019	6TH MADISON SIGNAL		39.65
EVERGY	OCT1-2019	11/06/2019	127 E 6TH ST		86.04
EVERGY	OCT1-2019	11/06/2019	604 N ADAMS-ST LIGHT		59.54
EVERGY	OCT1-2019	11/06/2019	1760 W ASH-SIGNAL		69.70
EVERGY	OCT1-2019	11/06/2019	124 E 9TH ST		21.40
EVERGY	OCT1-2019	11/06/2019	8TH & JEFFERSON		315.98
EVERGY	OCT1-2019	11/06/2019	316 N US HIGHWAY 77 SIGNAL		73.68
EVERGY	OCT1-2019	11/06/2019	312 N WASHINGTON		24.41
EVERGY	OCT1-2019	11/06/2019	439 W 8TH ST		11.58
EVERGY	OCT1-2019	11/06/2019	1501 N JACKSON		15.98
EVERGY	OCT1-2019	11/06/2019	142 W 8TH ST		67.40
EVERGY	OCT1-2019	11/06/2019	1501 RUCKER		91.94
EVERGY	OCT2-2019	11/06/2019	1423 N WASHINGTON-ST LIGHT		23.87
EVERGY	OCT2-2019	11/06/2019	601 E CHESTNUT-ST LIGHT		400.65
EVERGY	ST LIGHTS-OCT 19	11/06/2019	ST LIGHTS-OCTOBER 2019		28,362.51

Appropriations Oct. 31 2019 - Nov. 13th 2019 - CS
Post Dates: 10/31/2019 - 11/13/2019

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
EVERGY	133 E 6TH-NOV 2019	11/08/2019	133 E 6TH-NOV 2019		42.76
Vendor 043802 - EVERGY Total:					33,662.04
Vendor: 027480 - GADES SALES CO.					
GADES SALES CO.	0075820-IN	11/01/2019	SOLAR REGULATOR		122.46
Vendor 027480 - GADES SALES CO. Total:					122.46
Vendor: 02167 - GREAT AMERICA FINANCIAL SERVICES					
GREAT AMERICA FINANCIAL SE...	25886881	11/08/2019	Copier - Document Fee		52.20
Vendor 02167 - GREAT AMERICA FINANCIAL SERVICES Total:					52.20
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	PW/PARKS-OCT 19	11/06/2019	2324 N JACKSON-PUBLIC WORKS		15.48
Vendor 043271 - KANSAS GAS SERVICE Total:					15.48
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	AR23140	10/31/2019	DESK CALENDAR		6.85
KEY OFFICE PRODUCTS	AR23140	10/31/2019	ROLL PAPER TOWELS BOX		14.12
KEY OFFICE PRODUCTS	AR23140	10/31/2019	SCISSORS - 3 PACK		3.74
Vendor 041336 - KEY OFFICE PRODUCTS Total:					24.71
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	62742	11/05/2019	Copier - Copies - 25%		14.00
NETWORK COMPUTING SOLUT...	62742	11/05/2019	Copier - BW Copies		4.36
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					18.36
Vendor: 02757 - NORTHWEST KANSAS PLANNING AND DEVELOPMENT COMMISSION					
NORTHWEST KANSAS PLANNIN...	CDBG APPLICATION NOVEMBER...	11/05/2019	CDBG APPLICATION NOVEMBER...		3,500.00
Vendor 02757 - NORTHWEST KANSAS PLANNING AND DEVELOPMENT COMMISSION Total:					3,500.00
Vendor: 02363 - PENN ENTERPRISES					
PENN ENTERPRISES	10-2019	11/06/2019	LAUNDERING OF OFFICE MATS ...		41.61
Vendor 02363 - PENN ENTERPRISES Total:					41.61
Vendor: 063663 - PITNEY BOWES PURCHASE POWER					
PITNEY BOWES PURCHASE PO...	OCTOBER 2019	11/12/2019	POSTAGE REFILL-PUBLIC WORKS		230.77
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:					230.77
Vendor: 03014 - TRUSTED TECH TEAM, INC.					
TRUSTED TECH TEAM, INC.	1694	11/07/2019	Office 365 Mailboxes - Barracu...		28.00
TRUSTED TECH TEAM, INC.	1696	11/07/2019	Office 365 Mailboxes		52.43
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:					80.43
Department 025 - STREET DEPARTMENT Total:					44,446.64
Department: 029 - LEGAL DEPARTMENT					
Vendor: 063663 - PITNEY BOWES PURCHASE POWER					
PITNEY BOWES PURCHASE PO...	OCTOBER 2019	11/12/2019	POSTAGE REFILL-LEGAL		230.77
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:					230.77
Vendor: 03014 - TRUSTED TECH TEAM, INC.					
TRUSTED TECH TEAM, INC.	1694	11/07/2019	Office 365 Mailboxes - Barracu...		12.00
TRUSTED TECH TEAM, INC.	1696	11/07/2019	Office 365 Mailboxes		22.47
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:					34.47
Department 029 - LEGAL DEPARTMENT Total:					265.24
Department: 030 - MUNICIPAL COURT					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	OCT 2019	11/06/2019	MUNICIPAL COURT		27.77
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					27.77
Vendor: 03030 - CLAYTON J STONEROCK					
CLAYTON J STONEROCK	16-12940	11/06/2019	REFUND-DOCKET#16-12940		300.00
Vendor 03030 - CLAYTON J STONEROCK Total:					300.00
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC					
COLLECTION BUREAU OF KANS...	6596	10/31/2019	CBK interest earned and paid fo...		30.16
Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:					30.16
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Phone Lines - Cox		182.50

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
COX BUSINESS SERVICES	NOV 2019	11/01/2019	TV - Municipal Court		15.72
Vendor 01604 - COX BUSINESS SERVICES Total:					198.22
Vendor: 043802 - EVERGY					
EVERGY	OCT1-2019	11/06/2019	701 N JEFFERSON-MUNICIPAL CT		686.05
Vendor 043802 - EVERGY Total:					686.05
Vendor: 059998 - INCODE					
INCODE	025-276206	11/01/2019	Web - Court Inquiry		100.00
Vendor 059998 - INCODE Total:					100.00
Vendor: 03037 - ISHMAEL BUTLER					
ISHMAEL BUTLER	2019-00022048	11/08/2019	BOND REFUND-		80.00
Vendor 03037 - ISHMAEL BUTLER Total:					80.00
Vendor: 03029 - JEANA PETERSON					
JEANA PETERSON	2019-3922	11/06/2019	BOND REFUND-CASE#2019-3922		35.00
Vendor 03029 - JEANA PETERSON Total:					35.00
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	AR23461	11/06/2019	YEAR 19 LABELS FOR FILES		14.79
Vendor 041336 - KEY OFFICE PRODUCTS Total:					14.79
Vendor: 03036 - KIMBERLY FLORIE					
KIMBERLY FLORIE	19-20892	11/08/2019	BOND REFUND-19-20892		35.00
Vendor 03036 - KIMBERLY FLORIE Total:					35.00
Vendor: 063663 - PITNEY BOWES PURCHASE POWER					
PITNEY BOWES PURCHASE PO...	OCTOBER 2019	11/12/2019	POSTAGE REFILL-COURT		230.77
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:					230.77
Vendor: 03014 - TRUSTED TECH TEAM, INC.					
TRUSTED TECH TEAM, INC.	1694	11/07/2019	Office 365 Mailboxes - Barracu...		20.00
TRUSTED TECH TEAM, INC.	1696	11/07/2019	Office 365 Mailboxes		37.45
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:					57.45
Vendor: 03038 - WILLIAM K MITCHELL					
WILLIAM K MITCHELL	11082019	11/08/2019	OVERPAYMENT-TRANS#274278...		100.00
Vendor 03038 - WILLIAM K MITCHELL Total:					100.00
Department 030 - MUNICIPAL COURT Total:					1,895.21
Department: 040 - C.L. HOOVER OPERA HOUSE					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	OCT 2019	11/06/2019	OPERA HOUSE		27.77
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					27.77
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	CITY HALL-OCT 2019	11/06/2019	133 W 7TH-CL HOOVER OPERA ...		60.00
Vendor 043271 - KANSAS GAS SERVICE Total:					60.00
Department 040 - C.L. HOOVER OPERA HOUSE Total:					87.77
Department: 048 - RECREATION DEPARTMENT					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	OCT 2019	11/06/2019	RECREATION		87.98
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					87.98
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	NOV 2019	11/01/2019	12th Street Metro E		182.50
COX BUSINESS SERVICES	NOV 2019	11/01/2019	12th St Internet Connection		169.00
COX BUSINESS SERVICES	NOV 2019	11/01/2019	12th Street Phones		84.84
Vendor 01604 - COX BUSINESS SERVICES Total:					436.34
Vendor: 01644 - DONNA SWIHART					
DONNA SWIHART	OCTOBER 2019	11/12/2019	TRVL REIMB-OCT 2 2019-OCT 3...		11.24
Vendor 01644 - DONNA SWIHART Total:					11.24
Vendor: 043802 - EVERGY					
EVERGY	OCT1-2019	11/06/2019	1002 W 12TH-COMMUNITY/P L...		2,570.72
Vendor 043802 - EVERGY Total:					2,570.72

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 051912 - MASSCO					
MASSCO	1796744	11/12/2019	maintenance supplies		136.29
Vendor 051912 - MASSCO Total:					136.29
Vendor: 063663 - PITNEY BOWES PURCHASE POWER					
PITNEY BOWES PURCHASE PO...	OCTOBER 2019	11/12/2019	POSTAGE REFILL-RECREATION		230.77
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:					230.77
Vendor: 03032 - TROY WRONE JR					
TROY WRONE JR	DEP-REFND-NOV 19	11/06/2019	DEPOSIT REFUND-NOV 2019		50.00
Vendor 03032 - TROY WRONE JR Total:					50.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.					
TRUSTED TECH TEAM, INC.	1694	11/07/2019	Office 365 Mailboxes - Barracu...		28.00
TRUSTED TECH TEAM, INC.	1696	11/07/2019	Office 365 Mailboxes		52.43
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:					80.43
Department 048 - RECREATION DEPARTMENT Total:					3,603.77
Fund 001 - GENERAL FUND Total:					401,190.99
Fund: 014 - WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0017315	11/08/2019	CITY OF JC EMPLOYER PD LIFE		13.10
ADVANCE LIFE INSURANCE	INV0017316	11/08/2019	ADVANCE LIFE INSURANCE BEF...		26.89
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					39.99
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0017317	11/08/2019	AFLAC		19.48
AMERICAN FAMILY LIFE ASSUR...	INV0017318	11/08/2019	AFLAC BEFORE TAX		42.73
AMERICAN FAMILY LIFE ASSUR...	INV0017357	11/08/2019	VSP Vision Insurance Pre-Tax		21.66
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					83.87
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0017321	11/08/2019	BLUE CROSS BLUE SHIELD		129.93
BLUE CROSS BLUE SHIELD OF KS ..	INV0017323	11/08/2019	BLUE CROSS BLUE SHIELD		45.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0017324	11/08/2019	BLUE CROSS BLUE SHIELD		99.07
BLUE CROSS BLUE SHIELD OF KS ..	INV0017325	11/08/2019	BLUE CROSS BLUE SHIELD		203.96
BLUE CROSS BLUE SHIELD OF KS ..	INV0017327	11/08/2019	BLUE CROSS BLUE SHIELD		51.60
BLUE CROSS BLUE SHIELD OF KS ..	INV0017328	11/08/2019	BLUE CROSS BLUE SHIELD		449.12
BLUE CROSS BLUE SHIELD OF KS ..	INV0017329	11/08/2019	BLUE CROSS BLUE SHIELD		277.61
BLUE CROSS BLUE SHIELD OF KS ..	INV0017330	11/08/2019	BLUE CROSS BLUE SHIELD		23.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0017331	11/08/2019	BLUE CROSS BLUE SHIELD		190.20
BLUE CROSS BLUE SHIELD OF KS ..	INV0017334	11/08/2019	BLUE CROSS BLUE SHIELD		57.59
BLUE CROSS BLUE SHIELD OF KS ..	INV0017335	11/08/2019	BLUE CROSS BLUE SHIELD		47.89
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,576.41
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0017341	11/08/2019	FLEX SPENDING-1074334		96.66
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					96.66
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0017342	11/08/2019	CITY OF JUNCTION CITY (G-FEE)		2.52
CITY OF JUNCTION CITY	INV0017354	11/08/2019	TELEPHONE REIMBURSEMENT		28.50
Vendor 012130 - CITY OF JUNCTION CITY Total:					31.02
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0017350	11/08/2019	GREAT WEST FINANCIAL		401.01
Vendor 01944 - GREAT WEST FINANCIAL Total:					401.01
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0017285	11/08/2019	FEDERAL WITHHOLDING		3.56
INTERNAL REVENUE SERVICE	INV0017359	11/08/2019	SOCIAL SECURITY WITHHOLDING		1,630.96
INTERNAL REVENUE SERVICE	INV0017360	11/08/2019	FEDERAL WITHHOLDING		970.00
INTERNAL REVENUE SERVICE	INV0017361	11/08/2019	MEDICARE WITHHOLDING		381.50
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					2,986.02

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0017358	11/08/2019	STATE WITHHOLDING		489.18
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					489.18
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0017345	11/08/2019	GARNISHMENT		60.02
Vendor 014435 - KANSAS PAYMENT CENTER Total:					60.02
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	CM0000435	11/08/2019	KPERS #3		-73.71
KANSAS PUBLIC EMPLOYEES	CM0000436	11/08/2019	KPERS INSURANCE		-4.95
KANSAS PUBLIC EMPLOYEES	INV0017347	11/08/2019	KPERS #1		513.88
KANSAS PUBLIC EMPLOYEES	INV0017348	11/08/2019	KPERS #2		461.84
KANSAS PUBLIC EMPLOYEES	INV0017349	11/08/2019	KPERS #3		1,076.35
KANSAS PUBLIC EMPLOYEES	INV0017351	11/08/2019	KPERS INSURANCE		138.46
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					2,111.87
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0017355	11/08/2019	CITY OF JC EMPLOYER PAID STD		200.81
Vendor 02713 - KAREN COMPTON Total:					200.81
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0017356	11/08/2019	UNITED WAY		6.75
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					6.75
Department 000 - NON-DEPARTMENTAL Total:					8,083.61
Department: 010 - PARKS DEPARTMENT					
Vendor: 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE					
WATER PROTECTION FEE/CLEAN...	3RD QTR-2019	11/06/2019	3RD QTR 2019-WATER PROTECT..		7,660.69
Vendor 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE Total:					7,660.69
Department 010 - PARKS DEPARTMENT Total:					7,660.69
Department: 532 - WATER DISTRIBUTION SYSTEM					
Vendor: 009001 - AIRGAS					
AIRGAS	9094771892	11/01/2019	WELDING ROD		9.87
Vendor 009001 - AIRGAS Total:					9.87
Vendor: 006660 - BAYER CONSTRUCTION CO.					
BAYER CONSTRUCTION CO.	SMS614687	11/06/2019	EISENHOWER CIR ASPHALT		396.00
Vendor 006660 - BAYER CONSTRUCTION CO. Total:					396.00
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Public Works - Metro E - 25%		45.63
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Public Works - Telephone - 25%		59.26
Vendor 01604 - COX BUSINESS SERVICES Total:					104.89
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	PW/PARKS-OCT 19	11/06/2019	2324 N JACKSON-PUBLIC WORKS		15.48
Vendor 043271 - KANSAS GAS SERVICE Total:					15.48
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.					
KANSAS ONE-CALL SYSTEMS, IN...	9100309	10/31/2019	DIG SAFE; LOCATE NOTIFICATI...		204.00
Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:					204.00
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	AR23140	10/31/2019	ROLL PAPER TOWELS BOX		10.08
KEY OFFICE PRODUCTS	AR23140	10/31/2019	DESK CALENDAR		4.90
KEY OFFICE PRODUCTS	AR23140	10/31/2019	SCISSORS - 3 PACK		2.67
Vendor 041336 - KEY OFFICE PRODUCTS Total:					17.65
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	62742	11/05/2019	Copier - Copies - 25%		13.98
NETWORK COMPUTING SOLUT...	62742	11/05/2019	Copier - BW Copies		4.34
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					18.32

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 02363 - PENN ENTERPRISES					
PENN ENTERPRISES	10-2019	11/06/2019	LAUNDERING OF OFFICE MATS ...		29.72
Vendor 02363 - PENN ENTERPRISES Total:					29.72
Department 532 - WATER DISTRIBUTION SYSTEM Total:					795.93
Department: 534 - WATER ADMINISTRATION					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	OCT 2019	11/06/2019	WATER ADMINISTRATION		110.28
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					110.28
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Phone Lines - Cox		26.07
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Phone Lines - Cox		208.57
COX BUSINESS SERVICES	NOV 2019	11/01/2019	TV Charges		20.99
Vendor 01604 - COX BUSINESS SERVICES Total:					255.63
Vendor: 043802 - EVERGY					
EVERGY	OCT1-2019	11/06/2019	2232 W ASH-WATER TOWER		111.66
EVERGY	OCT1-2019	11/06/2019	2100 N JACKSON-WATER		247.43
Vendor 043802 - EVERGY Total:					359.09
Vendor: 059998 - INCODE					
INCODE	025-276206	11/01/2019	Web - Utilities Inquiry - 34%		106.68
Vendor 059998 - INCODE Total:					106.68
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	62637	11/04/2019	Billing Printer Repair - 33%		39.10
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					39.10
Vendor: 063663 - PITNEY BOWES PURCHASE POWER					
PITNEY BOWES PURCHASE PO...	OCTOBER 2019	11/12/2019	POSTAGE REFILL-CUSTOMER SE...		57.70
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:					57.70
Vendor: 064200 - POSTMASTER					
POSTMASTER	NOVEMBER 2019	11/06/2019	POSTAGE MACHINE (BULK WAT...		2,500.00
Vendor 064200 - POSTMASTER Total:					2,500.00
Vendor: 01807 - RAFTELIS FINANCIAL CONSULTANTS, INC.					
RAFTELIS FINANCIAL CONSULT...	13409	11/07/2019	REVIEW&UPDATE WATER/WAT...		1,197.50
Vendor 01807 - RAFTELIS FINANCIAL CONSULTANTS, INC. Total:					1,197.50
Vendor: 02419 - SIR SPEEDY					
SIR SPEEDY	INV0017310	11/06/2019	DM-DIFF OWED ON INV-WIND...		15.00
Vendor 02419 - SIR SPEEDY Total:					15.00
Vendor: 01167 - STAPLES ADVANTAGE					
STAPLES ADVANTAGE	3429022350	11/06/2019	WTR DEPT-CLOCK,BATTERY, LY...		79.51
Vendor 01167 - STAPLES ADVANTAGE Total:					79.51
Vendor: 03014 - TRUSTED TECH TEAM, INC.					
TRUSTED TECH TEAM, INC.	1694	11/07/2019	Office 365 Mailboxes - Barracu...		24.00
TRUSTED TECH TEAM, INC.	1696	11/07/2019	Office 365 Mailboxes		44.94
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:					68.94
Vendor: 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE					
WATER PROTECTION FEE/CLEAN..	3RD QTR-2019	11/06/2019	3RD QTR 2019-WATER PROTECT..		7,181.90
Vendor 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE Total:					7,181.90
Vendor: 086462 - XEROX CORPORATION					
XEROX CORPORATION	098529961	11/01/2019	Customer Service copier - Exces...		59.63
XEROX CORPORATION	098529961	11/01/2019	Customer Service copier		94.61
Vendor 086462 - XEROX CORPORATION Total:					154.24
Department 534 - WATER ADMINISTRATION Total:					12,125.57
Fund 014 - WATER UTILITY FUND Total:					28,665.80
Fund: 015 - WASTEWATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0017315	11/08/2019	CITY OF JC EMPLOYER PD LIFE		13.65

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
ADVANCE LIFE INSURANCE	INV0017316	11/08/2019	ADVANCE LIFE INSURANCE BEF...		26.89
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					40.54
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0017317	11/08/2019	AFLAC		19.48
AMERICAN FAMILY LIFE ASSUR...	INV0017318	11/08/2019	AFLAC BEFORE TAX		37.63
AMERICAN FAMILY LIFE ASSUR...	INV0017357	11/08/2019	VSP Vision Insurance Pre-Tax		19.28
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					76.39
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0017321	11/08/2019	BLUE CROSS BLUE SHIELD		129.93
BLUE CROSS BLUE SHIELD OF KS ..	INV0017323	11/08/2019	BLUE CROSS BLUE SHIELD		48.46
BLUE CROSS BLUE SHIELD OF KS ..	INV0017324	11/08/2019	BLUE CROSS BLUE SHIELD		99.07
BLUE CROSS BLUE SHIELD OF KS ..	INV0017325	11/08/2019	BLUE CROSS BLUE SHIELD		203.96
BLUE CROSS BLUE SHIELD OF KS ..	INV0017327	11/08/2019	BLUE CROSS BLUE SHIELD		54.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0017328	11/08/2019	BLUE CROSS BLUE SHIELD		355.99
BLUE CROSS BLUE SHIELD OF KS ..	INV0017329	11/08/2019	BLUE CROSS BLUE SHIELD		300.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0017330	11/08/2019	BLUE CROSS BLUE SHIELD		215.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0017331	11/08/2019	BLUE CROSS BLUE SHIELD		190.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0017334	11/08/2019	BLUE CROSS BLUE SHIELD		34.49
BLUE CROSS BLUE SHIELD OF KS ..	INV0017335	11/08/2019	BLUE CROSS BLUE SHIELD		58.29
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,691.00
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0017341	11/08/2019	FLEX SPENDING-1074334		100.18
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					100.18
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0017342	11/08/2019	CITY OF JUNCTION CITY (G-FEE)		2.48
CITY OF JUNCTION CITY	INV0017354	11/08/2019	TELEPHONE REIMBURSEMENT		28.50
Vendor 012130 - CITY OF JUNCTION CITY Total:					30.98
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0017350	11/08/2019	GREAT WEST FINANCIAL		407.51
Vendor 01944 - GREAT WEST FINANCIAL Total:					407.51
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0017285	11/08/2019	FEDERAL WITHHOLDING		3.57
INTERNAL REVENUE SERVICE	INV0017359	11/08/2019	SOCIAL SECURITY WITHHOLDING		1,655.14
INTERNAL REVENUE SERVICE	INV0017360	11/08/2019	FEDERAL WITHHOLDING		884.58
INTERNAL REVENUE SERVICE	INV0017361	11/08/2019	MEDICARE WITHHOLDING		387.02
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					2,930.31
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0017358	11/08/2019	STATE WITHHOLDING		468.43
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					468.43
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0017345	11/08/2019	GARNISHMENT		59.98
Vendor 014435 - KANSAS PAYMENT CENTER Total:					59.98
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	CM0000435	11/08/2019	KPERS #3		-73.70
KANSAS PUBLIC EMPLOYEES	CM0000436	11/08/2019	KPERS INSURANCE		-4.95
KANSAS PUBLIC EMPLOYEES	INV0017347	11/08/2019	KPERS #1		532.87
KANSAS PUBLIC EMPLOYEES	INV0017348	11/08/2019	KPERS #2		461.79
KANSAS PUBLIC EMPLOYEES	INV0017349	11/08/2019	KPERS #3		1,088.85
KANSAS PUBLIC EMPLOYEES	INV0017351	11/08/2019	KPERS INSURANCE		140.53
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					2,145.39
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0017355	11/08/2019	CITY OF JC EMPLOYER PAID STD		206.53
Vendor 02713 - KAREN COMPTON Total:					206.53

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0017356	11/08/2019	UNITED WAY		4.25
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					4.25
Department 000 - NON-DEPARTMENTAL Total:					8,161.49
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM					
Vendor: 009001 - AIRGAS					
AIRGAS	9094771892	11/01/2019	WELDING ROD		9.87
Vendor 009001 - AIRGAS Total:					9.87
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Public Works - Metro E - 25%		45.63
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Public Works - Telephone - 25%		59.25
Vendor 01604 - COX BUSINESS SERVICES Total:					104.88
Vendor: 043802 - EVERGY					
EVERGY	OCT2-2019	11/06/2019	2309 N JACKSON- LIFT PUMP		25.84
EVERGY	OCT2-2019	11/06/2019	630 E ST LIFT PUMP		32.15
EVERGY	OCT2-2019	11/06/2019	1701 GOLDENBELT BLVD LIFT P...		32.93
EVERGY	OCT2-2019	11/06/2019	1121 CYPRESS-LIFT PUMP		35.13
EVERGY	OCT2-2019	11/06/2019	1935 NORTHWIND-LIFT PUMP		36.12
EVERGY	OCT2-2019	11/06/2019	500 E ASH LIFT PUMP		25.75
EVERGY	OCT2-2019	11/06/2019	100 HOOVER LIFT PUMP		172.15
EVERGY	OCT2-2019	11/06/2019	1001 GOLDENBELT LIFT PUMP		29.17
EVERGY	OCT2-2019	11/06/2019	948 GRANT AVE LIFT PUMP		25.85
EVERGY	OCT2-2019	11/06/2019	1452 CANDLELIGHT LIFT PUMP		29.60
EVERGY	OCT2-2019	11/06/2019	400 E CHESTNUT LIFT PUMP		93.89
Vendor 043802 - EVERGY Total:					538.58
Vendor: 02167 - GREAT AMERICA FINANCIAL SERVICES					
GREAT AMERICA FINANCIAL SE...	25886881	11/08/2019	Copier - Document Fee		52.20
Vendor 02167 - GREAT AMERICA FINANCIAL SERVICES Total:					52.20
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	PW/PARKS-OCT 19	11/06/2019	2324 N JACKSON-PUBLIC WORKS		15.48
Vendor 043271 - KANSAS GAS SERVICE Total:					15.48
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.					
KANSAS ONE-CALL SYSTEMS, IN...	9100309	10/31/2019	DIG SAFE; LOCATE NOTIFICATI...		204.00
Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:					204.00
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	AR23140	10/31/2019	ROLL PAPER TOWELS BOX		10.08
KEY OFFICE PRODUCTS	AR23140	10/31/2019	DESK CALENDAR		4.90
KEY OFFICE PRODUCTS	AR23140	10/31/2019	SCISSORS - 3 PACK		2.67
Vendor 041336 - KEY OFFICE PRODUCTS Total:					17.65
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	62742	11/05/2019	Copier - Copies - 25%		14.00
NETWORK COMPUTING SOLUT...	62742	11/05/2019	Copier - BW Copies		4.36
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					18.36
Vendor: 02363 - PENN ENTERPRISES					
PENN ENTERPRISES	10-2019	11/06/2019	LAUNDERING OF OFFICE MATS ...		29.72
Vendor 02363 - PENN ENTERPRISES Total:					29.72
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:					990.74
Department: 541 - WASTEWATER ADMINISTRATION					
Vendor: 02167 - GREAT AMERICA FINANCIAL SERVICES					
GREAT AMERICA FINANCIAL SE...	25886881	11/08/2019	Copier - Document Fee		52.20
Vendor 02167 - GREAT AMERICA FINANCIAL SERVICES Total:					52.20
Vendor: 059998 - INCODE					
INCODE	025-276206	11/01/2019	Web - Utilities Inquiry - 33%		106.66
Vendor 059998 - INCODE Total:					106.66

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	62637	11/04/2019	Billing Printer Repair - 33%		37.96
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					37.96
Vendor: 063663 - PITNEY BOWES PURCHASE POWER					
PITNEY BOWES PURCHASE PO...	OCTOBER 2019	11/12/2019	POSTAGE REFILL-CUSTOMER SE...		57.70
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:					57.70
Vendor: 064200 - POSTMASTER					
POSTMASTER	NOVEMBER 2019	11/06/2019	POSTAGE MACHINE (BULK WAT...		2,500.00
Vendor 064200 - POSTMASTER Total:					2,500.00
Vendor: 01807 - RAFTELIS FINANCIAL CONSULTANTS, INC.					
RAFTELIS FINANCIAL CONSULT...	13409	11/07/2019	REVIEW&UPDATE WATER/WAT...		1,197.50
Vendor 01807 - RAFTELIS FINANCIAL CONSULTANTS, INC. Total:					1,197.50
Vendor: 02419 - SIR SPEEDY					
SIR SPEEDY	INV0017310	11/06/2019	DM-DIFF OWED ON INV-WIND...		15.00
Vendor 02419 - SIR SPEEDY Total:					15.00
Department 541 - WASTEWATER ADMINISTRATION Total:					3,967.02
Department: 547 - WASTEWATER PLANT OPERATIONS					
Vendor: 017700 - DS&O RURAL ELECTRIC					
DS&O RURAL ELECTRIC	OCTOBER 2019	11/08/2019	2542/2548 JAGER DR SWR LIFT		96.41
DS&O RURAL ELECTRIC	OCTOBER 2019	11/08/2019	SEWER LIFT		69.85
DS&O RURAL ELECTRIC	OCTOBER 2019	11/08/2019	2326/2321 OSPREY SWR LIFT		99.84
DS&O RURAL ELECTRIC	OCTOBER 2019	11/08/2019	BROOKEBEND LIFT STATION		121.58
DS&O RURAL ELECTRIC	OCTOBER 2019	11/08/2019	2515 WILMA-OLIVIA FARMS-LIFT		80.14
DS&O RURAL ELECTRIC	OCTOBER 2019	11/08/2019	LIFT STATION- HILLTOP #5		116.97
Vendor 017700 - DS&O RURAL ELECTRIC Total:					584.79
Department 547 - WASTEWATER PLANT OPERATIONS Total:					584.79
Fund 015 - WASTEWATER UTILITY FUND Total:					13,704.04
Fund: 018 - STORM WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0017315	11/08/2019	CITY OF JC EMPLOYER PD LIFE		3.19
ADVANCE LIFE INSURANCE	INV0017316	11/08/2019	ADVANCE LIFE INSURANCE BEF...		16.08
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					19.27
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0017317	11/08/2019	AFLAC		8.50
AMERICAN FAMILY LIFE ASSUR...	INV0017318	11/08/2019	AFLAC BEFORE TAX		39.16
AMERICAN FAMILY LIFE ASSUR...	INV0017357	11/08/2019	VSP Vision Insurance Pre-Tax		10.39
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					58.05
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0017321	11/08/2019	BLUE CROSS BLUE SHIELD		18.57
BLUE CROSS BLUE SHIELD OF KS ..	INV0017323	11/08/2019	BLUE CROSS BLUE SHIELD		38.18
BLUE CROSS BLUE SHIELD OF KS ..	INV0017324	11/08/2019	BLUE CROSS BLUE SHIELD		49.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0017325	11/08/2019	BLUE CROSS BLUE SHIELD		81.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0017327	11/08/2019	BLUE CROSS BLUE SHIELD		13.67
BLUE CROSS BLUE SHIELD OF KS ..	INV0017328	11/08/2019	BLUE CROSS BLUE SHIELD		34.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0017329	11/08/2019	BLUE CROSS BLUE SHIELD		34.71
BLUE CROSS BLUE SHIELD OF KS ..	INV0017330	11/08/2019	BLUE CROSS BLUE SHIELD		4.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0017335	11/08/2019	BLUE CROSS BLUE SHIELD		3.75
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					279.70
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0017341	11/08/2019	FLEX SPENDING-1074334		22.18
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					22.18
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0017342	11/08/2019	CITY OF JUNCTION CITY (G-FEE)		5.00
CITY OF JUNCTION CITY	INV0017354	11/08/2019	TELEPHONE REIMBURSEMENT		7.94
Vendor 012130 - CITY OF JUNCTION CITY Total:					12.94

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0017350	11/08/2019	GREAT WEST FINANCIAL		169.75
Vendor 01944 - GREAT WEST FINANCIAL Total:					169.75
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0017359	11/08/2019	SOCIAL SECURITY WITHHOLDING		413.02
INTERNAL REVENUE SERVICE	INV0017360	11/08/2019	FEDERAL WITHHOLDING		258.65
INTERNAL REVENUE SERVICE	INV0017361	11/08/2019	MEDICARE WITHHOLDING		96.62
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					768.29
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0017358	11/08/2019	STATE WITHHOLDING		122.04
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					122.04
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0017347	11/08/2019	KPERS #1		131.93
KANSAS PUBLIC EMPLOYEES	INV0017348	11/08/2019	KPERS #2		87.23
KANSAS PUBLIC EMPLOYEES	INV0017349	11/08/2019	KPERS #3		305.62
KANSAS PUBLIC EMPLOYEES	INV0017351	11/08/2019	KPERS INSURANCE		35.31
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					560.09
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0017355	11/08/2019	CITY OF JC EMPLOYER PAID STD		57.44
Vendor 02713 - KAREN COMPTON Total:					57.44
Vendor: 02513 - MARYLAND CHILD SUPPORT ACCOUNT					
MARYLAND CHILD SUPPORT AC...	INV0017314	11/08/2019	MD CHILD SUPPORT ACCOUNT		117.69
Vendor 02513 - MARYLAND CHILD SUPPORT ACCOUNT Total:					117.69
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0017356	11/08/2019	UNITED WAY		1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					1.50
Department 000 - NON-DEPARTMENTAL Total:					2,188.94
Department: 618 - STORM WATER ADMINISTRATION					
Vendor: 063663 - PITNEY BOWES PURCHASE POWER					
PITNEY BOWES PURCHASE PO...	OCTOBER 2019	11/12/2019	POSTAGE REFILL-CUSTOMER SE...		57.70
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:					57.70
Vendor: 064200 - POSTMASTER					
POSTMASTER	NOVEMBER 2019	11/06/2019	POSTAGE MACHINE (BULK WAT...		2,500.00
Vendor 064200 - POSTMASTER Total:					2,500.00
Department 618 - STORM WATER ADMINISTRATION Total:					2,557.70
Fund 018 - STORM WATER UTILITY FUND Total:					4,746.64
Fund: 022 - SPECIAL HIGHWAY FUND					
Department: 043 - 043					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	OCT 2019	11/06/2019	ENGINEERING		27.77
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					27.77
Department 043 - 043 Total:					27.77
Fund 022 - SPECIAL HIGHWAY FUND Total:					27.77
Fund: 023 - SANITATION FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0017315	11/08/2019	CITY OF JC EMPLOYER PD LIFE		12.23
ADVANCE LIFE INSURANCE	INV0017316	11/08/2019	ADVANCE LIFE INSURANCE BEF...		66.18
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					78.41
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0017317	11/08/2019	AFLAC		14.10
AMERICAN FAMILY LIFE ASSUR...	INV0017318	11/08/2019	AFLAC BEFORE TAX		130.00
AMERICAN FAMILY LIFE ASSUR...	INV0017357	11/08/2019	VSP Vision Insurance Pre-Tax		31.30
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					175.40

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..INV0017321		11/08/2019	BLUE CROSS BLUE SHIELD		37.09
BLUE CROSS BLUE SHIELD OF KS ..INV0017323		11/08/2019	BLUE CROSS BLUE SHIELD		16.15
BLUE CROSS BLUE SHIELD OF KS ..INV0017324		11/08/2019	BLUE CROSS BLUE SHIELD		74.31
BLUE CROSS BLUE SHIELD OF KS ..INV0017325		11/08/2019	BLUE CROSS BLUE SHIELD		81.53
BLUE CROSS BLUE SHIELD OF KS ..INV0017327		11/08/2019	BLUE CROSS BLUE SHIELD		50.58
BLUE CROSS BLUE SHIELD OF KS ..INV0017328		11/08/2019	BLUE CROSS BLUE SHIELD		826.08
BLUE CROSS BLUE SHIELD OF KS ..INV0017329		11/08/2019	BLUE CROSS BLUE SHIELD		346.92
BLUE CROSS BLUE SHIELD OF KS ..INV0017330		11/08/2019	BLUE CROSS BLUE SHIELD		4.77
BLUE CROSS BLUE SHIELD OF KS ..INV0017334		11/08/2019	BLUE CROSS BLUE SHIELD		46.04
BLUE CROSS BLUE SHIELD OF KS ..INV0017335		11/08/2019	BLUE CROSS BLUE SHIELD		73.19
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,556.66
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..INV0017341		11/08/2019	FLEX SPENDING-1074334		64.63
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					64.63
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0017354	11/08/2019	TELEPHONE REIMBURSEMENT		13.22
Vendor 012130 - CITY OF JUNCTION CITY Total:					13.22
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0017350	11/08/2019	GREAT WEST FINANCIAL		218.97
Vendor 01944 - GREAT WEST FINANCIAL Total:					218.97
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0017359	11/08/2019	SOCIAL SECURITY WITHHOLDING		1,437.54
INTERNAL REVENUE SERVICE	INV0017360	11/08/2019	FEDERAL WITHHOLDING		907.25
INTERNAL REVENUE SERVICE	INV0017361	11/08/2019	MEDICARE WITHHOLDING		336.10
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					2,680.89
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0017358	11/08/2019	STATE WITHHOLDING		385.47
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					385.47
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0017347	11/08/2019	KPERS #1		177.51
KANSAS PUBLIC EMPLOYEES	INV0017348	11/08/2019	KPERS #2		1,060.45
KANSAS PUBLIC EMPLOYEES	INV0017349	11/08/2019	KPERS #3		582.86
KANSAS PUBLIC EMPLOYEES	INV0017351	11/08/2019	KPERS INSURANCE		122.71
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					1,943.53
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0017355	11/08/2019	CITY OF JC EMPLOYER PAID STD		218.92
Vendor 02713 - KAREN COMPTON Total:					218.92
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY..INV0017356		11/08/2019	UNITED WAY		2.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					2.00
Department 000 - NON-DEPARTMENTAL Total:					7,338.10
Department: 644 - SANITATION OPERATIONS					
Vendor: 009001 - AIRGAS					
AIRGAS	9094771892	11/01/2019	WELDING ROD		7.90
Vendor 009001 - AIRGAS Total:					7.90
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Public Works - Metro E - 25%		45.62
COX BUSINESS SERVICES	NOV 2019	11/01/2019	Public Works - Telephone - 25%		59.25
Vendor 01604 - COX BUSINESS SERVICES Total:					104.87
Vendor: 028441 - GEARY COUNTY PUBLIC WORKS					
GEARY COUNTY PUBLIC WORKS	PWOCT2019TT	11/05/2019	PW OCTOBER 2019 TRANSFER T...		32,279.00
Vendor 028441 - GEARY COUNTY PUBLIC WORKS Total:					32,279.00
Vendor: 02167 - GREAT AMERICA FINANCIAL SERVICES					
GREAT AMERICA FINANCIAL SE...	25886881	11/08/2019	Copier - Document Fee		52.21
Vendor 02167 - GREAT AMERICA FINANCIAL SERVICES Total:					52.21

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	PW/PARKS-OCT 19	11/06/2019	2324 N JACKSON-PUBLIC WORKS		15.49
Vendor 043271 - KANSAS GAS SERVICE Total:					15.49
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	AR23140	10/31/2019	ROLL PAPER TOWELS BOX		6.06
KEY OFFICE PRODUCTS	AR23140	10/31/2019	DESK CALENDAR		2.93
KEY OFFICE PRODUCTS	AR23140	10/31/2019	SCISSORS - 3 PACK		1.61
Vendor 041336 - KEY OFFICE PRODUCTS Total:					10.60
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	62637	11/04/2019	Billing Printer Repair - 33%		37.94
NETWORK COMPUTING SOLUT...	62742	11/05/2019	Copier - Copies - 25%		14.00
NETWORK COMPUTING SOLUT...	62742	11/05/2019	Copier - BW Copies		4.36
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					56.30
Vendor: 02363 - PENN ENTERPRISES					
PENN ENTERPRISES	10-2019	11/06/2019	LAUNDERING OF OFFICE MATS ...		17.83
Vendor 02363 - PENN ENTERPRISES Total:					17.83
Department 644 - SANITATION OPERATIONS Total:					32,544.20
Department: 645 - SANITATION ADMINISTRATION					
Vendor: 059998 - INCODE					
INCODE	025-276206	11/01/2019	Web - Utilities Inquiry - 33%		106.66
Vendor 059998 - INCODE Total:					106.66
Vendor: 063663 - PITNEY BOWES PURCHASE POWER					
PITNEY BOWES PURCHASE PO...	OCTOBER 2019	11/12/2019	POSTAGE REFILL-CUSTOMER SE...		57.66
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:					57.66
Vendor: 064200 - POSTMASTER					
POSTMASTER	NOVEMBER 2019	11/06/2019	POSTAGE MACHINE (BULK WAT...		2,500.00
Vendor 064200 - POSTMASTER Total:					2,500.00
Department 645 - SANITATION ADMINISTRATION Total:					2,664.32
Fund 023 - SANITATION FUND Total:					42,546.62
Fund: 035 - EMPLOYEE BENEFITS FUND					
Department: 140 - EMPLOYEE BENEFITS					
Vendor: 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT					
FREEDOM CLAIMS MGT. INC PR...	%OFSAVINGS-OCT19	11/06/2019	% OF SAVINGS-OCT 2019		327.01
FREEDOM CLAIMS MGT. INC PR...	152NOVJC-2019	11/06/2019	NOVEMBER 2019-JC EMPLOYEE...		2,898.00
FREEDOM CLAIMS MGT. INC PR...	152NOVL-2019	11/06/2019	NOVEMBER 2019-LIBRARY-PRE...		299.00
FREEDOM CLAIMS MGT. INC PR...	152NOVR-2019	11/06/2019	NOVEMBER 2019-RETIREEES-PR...		138.00
Vendor 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT Total:					3,662.01
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT					
FREEDOM CLAIMS MGT.INC CLA...	911152-110119	11/06/2019	CLAIMS FOR WEEK OF 11/01/2...		632.03
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:					632.03
Department 140 - EMPLOYEE BENEFITS Total:					4,294.04
Fund 035 - EMPLOYEE BENEFITS FUND Total:					4,294.04
Fund: 046 - SUNDOWN SALUTE FUND					
Department: 330 - SUNDOWN SALUTE					
Vendor: 075662 - SUNDOWN SALUTE INC					
SUNDOWN SALUTE INC	OCTOBER 2019	11/06/2019	OCT 2019-WATER BILL DONATI...		348.00
Vendor 075662 - SUNDOWN SALUTE INC Total:					348.00
Department 330 - SUNDOWN SALUTE Total:					348.00
Fund 046 - SUNDOWN SALUTE FUND Total:					348.00
Fund: 047 - DRUG & ALCOHOL ABUSE FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0017315	11/08/2019	CITY OF JC EMPLOYER PD LIFE		1.60
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					1.60

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..INV0017334		11/08/2019	BLUE CROSS BLUE SHIELD		46.04
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:		46.04
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..INV0017341		11/08/2019	FLEX SPENDING-1074334		62.50
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:		62.50
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE INV0017360		11/08/2019	FEDERAL WITHHOLDING		174.41
INTERNAL REVENUE SERVICE INV0017361		11/08/2019	MEDICARE WITHHOLDING		63.62
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:		238.03
Vendor: 039125 - JCPOA					
JCPOA INV0017353		11/08/2019	JCPOA		20.00
			Vendor 039125 - JCPOA Total:		20.00
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE INV0017358		11/08/2019	STATE WITHHOLDING		75.23
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:		75.23
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES INV0017346		11/08/2019	KP&F		665.05
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:		665.05
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON INV0017355		11/08/2019	CITY OF JC EMPLOYER PAID STD		38.61
			Vendor 02713 - KAREN COMPTON Total:		38.61
			Department 000 - NON-DEPARTMENTAL Total:		1,147.06
			Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:		1,147.06
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND					
Department: 440 - SPECIAL LAW ENFORCEMENT					
Vendor: 043802 - EVERGY					
EVERGY 305 E 8TH-NOV 2019		11/12/2019	18CV199-NOVEMBER 2019		84.59
			Vendor 043802 - EVERGY Total:		84.59
Vendor: 002590 - GEARY COUNTY ATTORNEY					
GEARY COUNTY ATTORNEY 17CV212		11/05/2019	17CV212 Attorney Fees Forfeitu...		1,097.85
GEARY COUNTY ATTORNEY 17CV248		11/05/2019	17CV248 Attorney Fees Forfeitu...		1,028.80
			Vendor 002590 - GEARY COUNTY ATTORNEY Total:		2,126.65
Vendor: 028442 - GEARY COUNTY SHERIFF					
GEARY COUNTY SHERIFF 17CV212		11/05/2019	17CV212 Asset Sharing		3,110.57
			Vendor 028442 - GEARY COUNTY SHERIFF Total:		3,110.57
Vendor: 015300 - KA-COMM					
KA-COMM 171040		11/06/2019	Vehicle Change Out #223		3,047.86
KA-COMM 171129		11/12/2019	Vehicle Change Out #232		3,330.02
			Vendor 015300 - KA-COMM Total:		6,377.88
Vendor: 059898 - NEX-TECH					
NEX-TECH OCT 2019		11/06/2019	DRUG TASK FORCE		3.37
			Vendor 059898 - NEX-TECH Total:		3.37
Vendor: 02667 - SEATON PUBLISHING CO. INC.					
SEATON PUBLISHING CO. INC. 19CV199		11/05/2019	19CV199 Publication Notice		113.00
SEATON PUBLISHING CO. INC. 19CV212		11/05/2019	19CV212 Publication Notice		119.00
			Vendor 02667 - SEATON PUBLISHING CO. INC. Total:		232.00
			Department 440 - SPECIAL LAW ENFORCEMENT Total:		11,935.06
			Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:		11,935.06
			Grand Total:		508,606.02

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	401,190.99
014 - WATER UTILITY FUND	28,665.80
015 - WASTEWATER UTILITY FUND	13,704.04
018 - STORM WATER UTILITY FUND	4,746.64
022 - SPECIAL HIGHWAY FUND	27.77
023 - SANITATION FUND	42,546.62
035 - EMPLOYEE BENEFITS FUND	4,294.04
046 - SUNDOWN SALUTE FUND	348.00
047 - DRUG & ALCOHOL ABUSE FUND	1,147.06
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	11,935.06
Grand Total:	508,606.02

Account Summary

Account Number	Account Name	Payment Amount
001-1-00100-0107	ACCOUNTS RECEIVABLE	405.00
001-2-00000-0250	F.I.T PAYABLE	35,531.98
001-2-00000-0251	FICA PAYABLE	22,250.72
001-2-00000-0252	SIT PAYABLE	14,275.09
001-2-00000-0254	UNITED WAY PAYABLE	31.50
001-2-00000-0255	KPERS PAYABLE	15,190.33
001-2-00000-0256	KPFR PAYABLE	70,552.98
001-2-00000-0257	EMP MEDICAL INS PAYAB...	32,005.90
001-2-00000-0259	GARNISHMENTS PAYABLE	322.20
001-2-00000-0260	JCPOA UNION DUES PAYA...	860.00
001-2-00000-0261	AETNA DEFERRED COMP ...	6,952.76
001-2-00000-0267	DENTAL INSURANCE PAY	3,854.93
001-2-00000-0275	I.A.F.F.	1,650.00
001-2-00000-0276	FIREMANS RELIEF ASSN	496.23
001-2-00000-0279	GARNISHMENT FEE	328.92
001-2-00000-0735	TELEPHONE REIMBURSM...	274.84
001-2-00000-1282	AFLAC	2,867.90
001-2-00000-1283	GOLF COURSE FEES	168.35
001-2-00000-1287	ADVANCE LIFE	5,230.49
001-2-00000-2377	MED REIMB/DEP CARE	3,483.97
001-2-00000-2380	P & F INS. ASSOCIATION	1,013.34
001-2-00100-0217	CID- GOODYS PLAZA	60,000.00
001-2-03000-0198	CBK COLLECTION FEES	30.16
001-4-00100-0000-0357	FINES & FORFEITURES	78.16
001-4-04800-0000-0454	FACILITY RENTAL	50.00
001-5-00200-0000-0705	OUTSIDE AGENCY EQUIP...	149.37
001-5-00200-0000-0710	SOFTWARE MAINTENANCE	107.92
001-5-00200-0000-0714	REP & MAINT OF DATA P...	1,738.17
001-5-00200-0000-0735	TELEPHONE	66.02
001-5-00200-0000-0749	OTHER SERVICES	345.49
001-5-00300-0000-0667	OFFICE SUPPLIES	102.11
001-5-00300-0000-0668	POSTAGE & DELIVERY CH...	461.54
001-5-00300-0000-0710	SOFTWARE MAINTENANCE	621.35
001-5-00300-0000-0735	TELEPHONE	507.84
001-5-00300-0000-0736	ELECTRIC UTILITIES	1,921.07
001-5-00300-0000-0737	GAS UTILITIES	36.76
001-5-00300-0000-0749	OTHER SERVICES	1,325.00
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	302.96
001-5-00300-0000-0765	TRAVEL & TRAINING EXP...	160.00
001-5-00302-0000-0749	OTHER SERVICES	431.25
001-5-00302-0000-0765	TRAVEL & TRAINING EXP...	119.48
001-5-00800-0000-0710	SOFTWARE MAINTENANCE	22.98
001-5-00800-0000-0749	OTHER SERVICES	3,066.06

Account Summary

Account Number	Account Name	Payment Amount
001-5-01000-0000-0668	POSTAGE & DELIVERY CH...	230.77
001-5-01000-0000-0710	SOFTWARE MAINTENANCE	45.96
001-5-01000-0000-0714	REP & MAINT OF DATA P...	356.49
001-5-01000-0000-0735	TELEPHONE	84.84
001-5-01000-0000-0736	ELECTRIC UTILITIES	4,043.93
001-5-01000-0000-0737	GAS UTILITIES	60.00
001-5-01100-0000-0710	SOFTWARE MAINTENANCE	22.98
001-5-01100-0000-0735	TELEPHONE	35.51
001-5-01100-0000-0736	ELECTRIC UTILITIES	128.89
001-5-01100-0000-0749	OTHER SERVICES	173.99
001-5-01300-0000-0603	BUILDING MAINTENANCE...	65.45
001-5-01300-0000-0673	FOOD SUPPLIES	290.88
001-5-01300-0000-0710	SOFTWARE MAINTENANCE	11.49
001-5-01300-0000-0714	REP & MAINT OF DATA P...	321.44
001-5-01300-0000-0735	TELEPHONE	91.61
001-5-01300-0000-0736	ELECTRIC UTILITIES	2,940.14
001-5-01300-0000-0749	OTHER SERVICES	173.99
001-5-01400-0000-0670	MISC. & SAFETY SUPPLIES	5,528.00
001-5-01400-0000-0736	ELECTRIC UTILITIES	590.07
001-5-01400-0000-0749	OTHER SERVICES	100.29
001-5-01700-0000-0646	OPERATIONAL SUPPLIES	95.00
001-5-01700-0000-0671	GOLF SUPPLIES	710.00
001-5-01700-0000-0673	FOOD SUPPLIES	1,740.88
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA...	111.35
001-5-01700-0000-0677	MERCHANDISE FOR RESA...	778.77
001-5-01700-0000-0710	SOFTWARE MAINTENANCE	45.96
001-5-01700-0000-0714	REP & MAINT OF DATA P...	369.05
001-5-01700-0000-0735	TELEPHONE	162.45
001-5-01700-0000-0736	ELECTRIC UTILITIES	3,464.60
001-5-01700-0000-0747	MAINT & REPAIR EQUIPM...	1,059.46
001-5-01700-0000-0749	OTHER SERVICES	61.12
001-5-01800-0000-0659	MEDICAL SUPPLIES	3,260.55
001-5-01800-0000-0668	POSTAGE & DELIVERY CH...	230.77
001-5-01800-0000-0682	UNIFORMS	167.19
001-5-01800-0000-0710	SOFTWARE MAINTENANCE	597.48
001-5-01800-0000-0713	REP. & MAINT. OF COM...	1,197.18
001-5-01800-0000-0714	REP & MAINT OF DATA P...	251.25
001-5-01800-0000-0735	TELEPHONE	243.84
001-5-01800-0000-0736	ELECTRIC UTILITIES	960.53
001-5-01800-0000-0737	GAS UTILITIES	18.37
001-5-01800-0000-0746	MAINTAIN & REPAIR VEHI...	7.30
001-5-01800-0000-0797	CONTRACT OPERATIONS	4,380.73
001-5-01900-0000-0770	INTERGOVERNMENTAL A...	6,262.75
001-5-02100-0000-0735	TELEPHONE	156.43
001-5-02200-0000-0668	POSTAGE & DELIVERY CH...	461.54
001-5-02200-0000-0682	UNIFORMS	36.00
001-5-02200-0000-0710	SOFTWARE MAINTENANCE	57.45
001-5-02200-0000-0735	TELEPHONE	46.28
001-5-02200-0000-0749	OTHER SERVICES	10.49
001-5-02300-0000-0603	BUILDING MAINTENANCE...	195.18
001-5-02300-0000-0648	MOTOR FUEL	26.10
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS &...	237.09
001-5-02300-0000-0667	OFFICE SUPPLIES	105.81
001-5-02300-0000-0668	POSTAGE & DELIVERY CH...	230.77
001-5-02300-0000-0673	FOOD SUPPLIES	157.20
001-5-02300-0000-0710	SOFTWARE MAINTENANCE	827.28
001-5-02300-0000-0713	REP. & MAINT. OF COM...	1,204.18
001-5-02300-0000-0714	REP & MAINT OF DATA P...	324.59

Account Summary

Account Number	Account Name	Payment Amount
001-5-02300-0000-0715	BUILDING MAINT. & REPA...	868.00
001-5-02300-0000-0735	TELEPHONE	1,514.58
001-5-02300-0000-0736	ELECTRIC UTILITIES	3,388.14
001-5-02300-0000-0737	GAS UTILITIES	145.09
001-5-02300-0000-0746	MAINTAIN & REPAIR VEHI...	200.00
001-5-02300-0000-0750	LAUNDRY SERVICES	1,118.47
001-5-02310-0000-0710	SOFTWARE MAINTENANCE	114.90
001-5-02310-0000-0714	REP & MAINT OF DATA P...	3,849.99
001-5-02400-0000-0668	POSTAGE & DELIVERY CH...	230.77
001-5-02400-0000-0682	UNIFORMS	471.42
001-5-02400-0000-0713	REP. & MAINT. OF COM...	1,197.18
001-5-02400-0000-0714	REP & MAINT OF DATA P...	257.93
001-5-02400-0000-0735	TELEPHONE	243.84
001-5-02400-0000-0736	ELECTRIC UTILITIES	2,036.21
001-5-02400-0000-0737	GAS UTILITIES	18.38
001-5-02400-0000-0747	MAINT & REPAIR EQUIPM...	376.81
001-5-02500-0000-0611	GASES & WELDING SUPPL...	11.85
001-5-02500-0000-0632	STREET MAINTENANCE(G...	3,065.94
001-5-02500-0000-0634	TRAFFIC SIGNAL PARTS	122.46
001-5-02500-0000-0667	OFFICE SUPPLIES	24.71
001-5-02500-0000-0668	POSTAGE & DELIVERY CH...	230.77
001-5-02500-0000-0710	SOFTWARE MAINTENANCE	80.43
001-5-02500-0000-0714	REP & MAINT OF DATA P...	219.62
001-5-02500-0000-0735	TELEPHONE	61.06
001-5-02500-0000-0736	ELECTRIC UTILITIES	1,033.54
001-5-02500-0000-0737	GAS UTILITIES	15.48
001-5-02500-0000-0739	SIREN ELECTRICITY	535.90
001-5-02500-0000-0749	OTHER SERVICES	4,781.21
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	70.56
001-5-02500-0000-0762	STREET LIGHTING	32,929.91
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI...	1,263.20
001-5-02900-0000-0668	POSTAGE & DELIVERY CH...	230.77
001-5-02900-0000-0710	SOFTWARE MAINTENANCE	34.47
001-5-03000-0000-0667	OFFICE SUPPLIES	14.79
001-5-03000-0000-0668	POSTAGE & DELIVERY CH...	230.77
001-5-03000-0000-0710	SOFTWARE MAINTENANCE	57.45
001-5-03000-0000-0714	REP & MAINT OF DATA P...	100.00
001-5-03000-0000-0735	TELEPHONE	210.27
001-5-03000-0000-0736	ELECTRIC UTILITIES	686.05
001-5-03000-0000-0749	OTHER SERVICES	15.72
001-5-03000-0000-9203	COURT REFUNDS	550.00
001-5-04000-0000-0735	TELEPHONE	27.77
001-5-04000-0000-0737	GAS UTILITIES	60.00
001-5-04800-0000-0603	BUILDING MAINTENANCE...	136.29
001-5-04800-0000-0668	POSTAGE & DELIVERY CH...	230.77
001-5-04800-0000-0710	SOFTWARE MAINTENANCE	80.43
001-5-04800-0000-0714	REP & MAINT OF DATA P...	351.50
001-5-04800-0000-0735	TELEPHONE	172.82
001-5-04800-0000-0736	ELECTRIC UTILITIES	2,570.72
001-5-04800-0000-0765	TRAVEL & TRAINING EXP...	11.24
014-2-00000-0250	F.I.T PAYABLE	973.56
014-2-00000-0251	FICA PAYABLE	2,012.46
014-2-00000-0252	SIT PAYABLE	489.18
014-2-00000-0254	UNITED FUND PAYABLE	6.75
014-2-00000-0255	KPERS PAYABLE	2,111.87
014-2-00000-0257	EMP MEDICAL INS PAYAB...	1,373.81
014-2-00000-0259	GARNISHMENTS PAYABLE	60.02
014-2-00000-0261	AETNA DEFERRED COMP ...	401.01

Account Summary

Account Number	Account Name	Payment Amount
014-2-00000-0267	DENTAL INSURANCE PAY	202.60
014-2-00000-0279	GARNISHMENT FEE	2.52
014-2-00000-0735	TELEPHONE REIMBURSE...	28.50
014-2-00000-1282	AFLAC	83.87
014-2-00000-1287	ADVANCE LIFE	240.80
014-2-00000-2377	MED REIMB/DEP CARE	96.66
014-2-01000-0281	WATER PROTECTION FEE	7,660.69
014-5-53200-0000-0611	GASES & WELDING SUPPL...	9.87
014-5-53200-0000-0632	STREET MAINTENANCE	396.00
014-5-53200-0000-0667	OFFICE SUPPLIES	17.65
014-5-53200-0000-0714	REP & MAINT OF DATA P...	45.63
014-5-53200-0000-0735	TELEPHONE	59.26
014-5-53200-0000-0737	GAS UTILITIES	15.48
014-5-53200-0000-0749	OTHER SERVICES	233.72
014-5-53200-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	18.32
014-5-53400-0000-0667	OFFICE SUPPLIES	79.51
014-5-53400-0000-0668	POSTAGE & DELIVERY CH...	2,557.70
014-5-53400-0000-0703	ADVERTISEMENTS & PRIN...	74.63
014-5-53400-0000-0710	SOFTWARE MAINTENANCE	68.94
014-5-53400-0000-0714	REP & MAINT OF DATA P...	106.68
014-5-53400-0000-0735	TELEPHONE	344.92
014-5-53400-0000-0736	ELECTRIC UTILITIES	359.09
014-5-53400-0000-0749	OTHER SERVICES	1,218.49
014-5-53400-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	133.71
014-5-53400-0000-0776	SALES USE TAX	7,181.90
015-2-00000-0250	F.I.T PAYABLE	888.15
015-2-00000-0251	FICA PAYABLE	2,042.16
015-2-00000-0252	SIT PAYABLE	468.43
015-2-00000-0254	UNITED FUND PAYABLE	4.25
015-2-00000-0255	KPERS PAYABLE	2,145.39
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,494.95
015-2-00000-0259	GARNISHMENTS PAYABLE	59.98
015-2-00000-0261	AETNA DEFERRED COMP ...	407.51
015-2-00000-0267	DENTAL INSURANCE PAY	196.05
015-2-00000-0279	GARNISHMENT FEE	2.48
015-2-00000-0735	TELEPHONE REIMBURSE...	28.50
015-2-00000-1282	AFLAC	76.39
015-2-00000-1287	ADVANCE LIFE	247.07
015-2-00000-2377	MED REIMB/DEP CARE	100.18
015-5-54000-0000-0611	GASES & WELDING SUPPL...	9.87
015-5-54000-0000-0667	OFFICE SUPPLIES	17.65
015-5-54000-0000-0714	REP & MAINT OF DATA P...	45.63
015-5-54000-0000-0735	TELEPHONE	59.25
015-5-54000-0000-0736	ELECTRIC UTILITIES	538.58
015-5-54000-0000-0737	GAS UTILITIES	15.48
015-5-54000-0000-0749	OTHER SERVICES	233.72
015-5-54000-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	70.56
015-5-54100-0000-0668	POSTAGE & DELIVERY CH...	2,557.70
015-5-54100-0000-0703	ADVERTISEMENTS & PRIN...	15.00
015-5-54100-0000-0714	REP & MAINT OF DATA P...	106.66
015-5-54100-0000-0749	OTHER SERVICES	1,197.50
015-5-54100-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	90.16
015-5-54700-0000-0736	ELECTRIC UTILITIES	584.79
018-2-00000-0250	F.I.T. PAYABLE	258.65
018-2-00000-0251	FICA PAYABLE	509.64
018-2-00000-0252	SIT PAYABLE	122.04
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	560.09

Account Summary

Account Number	Account Name	Payment Amount
018-2-00000-0257	EMP MEDICAL INS PAYAB...	224.10
018-2-00000-0259	GARNISHMENTS	117.69
018-2-00000-0261	DEFERRED COMP	169.75
018-2-00000-0267	DENTAL INSURANCE PAY	55.60
018-2-00000-0279	GARNISHMENT FEE	5.00
018-2-00000-0735	TELEPHONE REIMBURSE...	7.94
018-2-00000-1282	AFLAC	58.05
018-2-00000-1287	ADVANCE LIFE	76.71
018-2-00000-2377	FLEX SPENDING	22.18
018-5-61800-0000-0668	POSTAGE & DELIVERY CH...	2,557.70
022-5-04300-0000-0735	TELEPHONE, TELEGRAPH ...	27.77
023-2-00000-0250	F.I.T PAYABLE	907.25
023-2-00000-0251	FICA PAYABLE	1,773.64
023-2-00000-0252	SIT PAYABLE	385.47
023-2-00000-0254	UNITED FUND PAYABLE	2.00
023-2-00000-0255	KPERS PAYABLE	1,943.53
023-2-00000-0257	EMP MEDICAL INS PAYAB...	1,370.70
023-2-00000-0261	AETNA DEFERRED COMP ...	218.97
023-2-00000-0267	DENTAL INSURANCE PAY	185.96
023-2-00000-0735	TELEPHONE REIMBURSE...	13.22
023-2-00000-1282	AFLAC	175.40
023-2-00000-1287	ADVANCE LIFE	297.33
023-2-00000-2377	MED REIMB/DEP CARE	64.63
023-5-64400-0000-0611	WELDING SUPPLIES	7.90
023-5-64400-0000-0667	OFFICE SUPPLIES	10.60
023-5-64400-0000-0714	REP MAINT DATE PROCES...	45.62
023-5-64400-0000-0735	TELEPHONE	59.25
023-5-64400-0000-0737	GAS UTILITIES	15.49
023-5-64400-0000-0749	OTHER SERVICES	32,296.83
023-5-64400-0000-0755	OFFICE EQUIP. SVC	108.51
023-5-64500-0000-0668	POSTAGE & DELIVERY CH...	2,557.66
023-5-64500-0000-0714	REP. & MAINT. OF DATA ...	106.66
035-5-14000-0000-0749	OTHER SERVICES	4,294.04
046-5-33000-0000-0749	OTHER SERVICES	348.00
047-2-00000-0250	F.I.T PAYABLE	174.41
047-2-00000-0251	FICA PAYABLE	63.62
047-2-00000-0252	SIT PAYABLE	75.23
047-2-00000-0256	KPFR PAYABLE	665.05
047-2-00000-0260	JCPOA UNION DUES PAYA...	20.00
047-2-00000-0267	DENTAL INSURANCE PAY	46.04
047-2-00000-1287	ADVANCE LIFE	40.21
047-2-00000-2377	MED REIMB/DEP CARE	62.50
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	11,935.06
Grand Total:		508,606.02

Project Account Summary

Project Account Key	Payment Amount
None	508,606.02
Grand Total:	508,606.02



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 10/31/2019 - 11/13/2019

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
11/08/2019		DFT0005254	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-12.80
11/08/2019		DFT0005255	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-4.01
11/08/2019		DFT0005256	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-18.42
11/08/2019		DFT0005257	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-117.79
11/08/2019		DFT0005258	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-742.42
11/08/2019		DFT0005259	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-117.48
11/08/2019		DFT0005260	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-930.80
11/08/2019		DFT0005261	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-382.58
11/08/2019		DFT0005262	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-190.15
11/08/2019		DFT0005263	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-74.75
11/08/2019		DFT0005264	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-497.16
11/08/2019		DFT0005265	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-451.60
11/08/2019		DFT0005266	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,303.76
11/08/2019		DFT0005267	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-139.49
11/08/2019		DFT0005268	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-198.25
11/08/2019		DFT0005269	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-42.87
11/08/2019		DFT0005276	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-261.96
11/08/2019		DFT0005277	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-732.34
11/08/2019		DFT0005278	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-397.84
11/08/2019		DFT0005279	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-2,032.75
11/08/2019		DFT0005280	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-901.54
11/08/2019		DFT0005281	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-451.59
11/08/2019		DFT0005282	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,712.10
11/08/2019		DFT0005283	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,113.66
11/08/2019		DFT0005284	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-587.40
11/08/2019		DFT0005285	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,467.59
11/08/2019		DFT0005286	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,039.40
11/08/2019		DFT0005287	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-408.26
11/08/2019		DFT0005288	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-932.06
11/08/2019		DFT0005289	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-9,540.70
11/08/2019		DFT0005290	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,700.96
11/08/2019		DFT0005291	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,869.35
11/08/2019		DFT0005292	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-760.60
11/08/2019		DFT0005293	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,414.92

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
11/08/2019		DFT0005294	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,075.54
11/08/2019		DFT0005295	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,887.64
11/08/2019		DFT0005296	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-941.85
11/08/2019		DFT0005297	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-71,218.03
11/08/2019		DFT0005298	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,916.23
11/08/2019		DFT0005299	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-6,058.73
11/08/2019		DFT0005300	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-6,496.33
11/08/2019		DFT0005301	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-8,150.00
11/08/2019		DFT0005302	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,245.22
11/08/2019		DFT0005303	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-4,923.25
11/08/2019		DFT0005304	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-651.94
Bank Draft Total: (45)							-152,114.11

Check

11/06/2019		369277	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-2,182.61
11/06/2019		369278	CLAYTON J STONEROCK	Accounts Payable	Outstanding	Check	-300.00
11/06/2019		369279	EVERGY	Accounts Payable	Outstanding	Check	-53,782.70
11/06/2019		369280	JEANA PETERSON	Accounts Payable	Outstanding	Check	-35.00
11/06/2019		369281	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-400.53
11/06/2019		369282	NEX-TECH	Accounts Payable	Outstanding	Check	-20.00
11/06/2019		369283	POSTMASTER	Accounts Payable	Outstanding	Check	-10,000.00
11/06/2019		369284	SIR SPEEDY	Accounts Payable	Outstanding	Check	-30.00
11/06/2019		369285	TROY WRONE JR	Accounts Payable	Outstanding	Check	-50.00
11/06/2019		369286	WATER PROTECTION FEE/CLEAN DRINKING FEE	Accounts Payable	Outstanding	Check	-14,842.59
11/08/2019		369269	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-691.92
11/08/2019		369271	JAN HAMILTON, CH.13 TRUSTEE-	Accounts Payable	Outstanding	Check	-115.00
11/08/2019		369272	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-327.20
11/08/2019		369273	MARYLAND CHILD SUPPORT ACCOUNT	Accounts Payable	Outstanding	Check	-117.69
11/08/2019		369274	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-1,013.34
11/08/2019		369275	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-168.35
11/08/2019		369276	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-46.00
11/13/2019		369287	BELL TAXI	Accounts Payable	Outstanding	Check	-24.25
11/13/2019		369288	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-6,149.90
11/13/2019		369289	EVERGY	Accounts Payable	Outstanding	Check	-127.35
11/13/2019		369290	ISHMAEL BUTLER	Accounts Payable	Outstanding	Check	-80.00
11/13/2019		369291	KIMBERLY FLORIE	Accounts Payable	Outstanding	Check	-35.00
11/13/2019		369292	NANCY HOSLER	Accounts Payable	Outstanding	Check	-405.00
11/13/2019		369293	PITNEY BOWES PURCHASE POWER	Accounts Payable	Outstanding	Check	-3,000.00
11/13/2019		369294	WILLIAM K MITCHELL	Accounts Payable	Outstanding	Check	-100.00
11/13/2019		369295	AIR AND FIRE SYSTEMS	Accounts Payable	Outstanding	Check	-5,528.00
11/13/2019		369296	AIRGAS	Accounts Payable	Outstanding	Check	-39.49
11/13/2019		369297	ALLEN DINKEL	Accounts Payable	Outstanding	Check	-118.34
11/13/2019		369298	ALLIED BUSINESS SOLUTIONS LLC	Accounts Payable	Outstanding	Check	-187.08

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
11/13/2019		369299	APAC KANSAS, INC.	Accounts Payable	Outstanding	Check	-2,176.45
11/13/2019		369300	ARNOLD & ASSOCIATES OF WICHITA, INC	Accounts Payable	Outstanding	Check	-1,124.80
11/13/2019		369301	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-3,283.51
11/13/2019		369302	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-3,260.55
11/13/2019		369303	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,738.88
11/13/2019		369304	CATHY FAHEY	Accounts Payable	Outstanding	Check	-26.10
11/13/2019		369305	CENTURY BUSINESS TECHNOLOGIES	Accounts Payable	Outstanding	Check	-37.29
11/13/2019		369306	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-670.00
11/13/2019		369307	CHAMPIONS CAR AND TRUCK WASH	Accounts Payable	Outstanding	Check	-18.10
11/13/2019		369308	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-30.16
11/13/2019		369309	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-431.25
11/13/2019		369310	CONRAD FIRE EQUIPMENT	Accounts Payable	Outstanding	Check	-805.10
11/13/2019		369311	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-10,286.15
11/13/2019		369312	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-3,255.60
11/13/2019		369313	DICK EDWARDS FORD	Accounts Payable	Outstanding	Check	-1,151.39
11/13/2019		369314	DONNA SWIHART	Accounts Payable	Outstanding	Check	-11.24
11/13/2019		369315	DRY CLEAN CITY #1	Accounts Payable	Outstanding	Check	-745.27
11/13/2019		369316	EXPRESS OFFICE SOLUTIONS, LLC	Accounts Payable	Outstanding	Check	-14.07
11/13/2019		369317	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-111.35
11/13/2019		369318	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-778.77
11/13/2019		369319	GADES SALES CO.	Accounts Payable	Outstanding	Check	-122.46
11/13/2019		369320	GEARY COUNTY ATTORNEY	Accounts Payable	Outstanding	Check	-2,126.65
11/13/2019		369321	GEARY COUNTY CLERK	Accounts Payable	Outstanding	Check	-6,262.75
11/13/2019		369322	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-32,279.00
11/13/2019		369323	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-47.13
11/13/2019		369324	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-3,110.57
11/13/2019		369325	GLEN GUNNELS	Accounts Payable	Outstanding	Check	-78.16
11/13/2019		369326	GLENN'S PLUMBING	Accounts Payable	Outstanding	Check	-70.00
11/13/2019		369327	GOLF SCORECARDS LLC	Accounts Payable	Outstanding	Check	-710.00
11/13/2019		369328	GREAT AMERICA FINANCIAL SERVICES	Accounts Payable	Outstanding	Check	-208.81
11/13/2019		369329	HFE PROCESS, INC.	Accounts Payable	Outstanding	Check	-721.46
11/13/2019		369330	IMMEDION LLC	Accounts Payable	Outstanding	Check	-335.00
11/13/2019		369331	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	Accounts Payable	Outstanding	Check	-290.88
11/13/2019		369332	IT'S GREEK TO ME, INC.	Accounts Payable	Outstanding	Check	-229.50
11/13/2019		369333	J PAT LANDES	Accounts Payable	Outstanding	Check	-274.45
11/13/2019		369334	JEFF UNDERHILL	Accounts Payable	Outstanding	Check	-22.37
11/13/2019		369335	JEREMY MCCALLUM	Accounts Payable	Outstanding	Check	-167.19
11/13/2019		369336	JOHN SHEPEK	Accounts Payable	Outstanding	Check	-77.92
11/13/2019		369337	KA-COMM	Accounts Payable	Outstanding	Check	-7,865.25
11/13/2019		369338	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-408.00
11/13/2019		369339	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	Check	-31,408.30
11/13/2019		369340	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-591.28
11/13/2019		369341	LATHROP & GAGE LLP	Accounts Payable	Outstanding	Check	-258.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
11/13/2019		369342	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-160.00
11/13/2019		369343	LOGAN BUSINESS MACHINES	Accounts Payable	Outstanding	Check	-302.96
11/13/2019		369344	MALANIE MORETTI	Accounts Payable	Outstanding	Check	-119.48
11/13/2019		369345	MASSCO	Accounts Payable	Outstanding	Check	-431.59
11/13/2019		369346	MUNICIPAL CODE CORPORATION	Accounts Payable	Outstanding	Check	-449.00
11/13/2019		369347	NAPA AUTO PARTS OF J.C.	Accounts Payable	Outstanding	Check	-830.60
11/13/2019		369348	NETWORK COMPUTING SOLUTIONS, LLC	Accounts Payable	Outstanding	Check	-188.40
11/13/2019		369349	NEX-TECH	Accounts Payable	Outstanding	Check	-620.00
11/13/2019		369350	NORTHWEST KANSAS PLANNING AND DEVELOPMENT COMM	Accounts Payable	Outstanding	Check	-3,500.00
11/13/2019		369351	OMNI BILLING	Accounts Payable	Outstanding	Check	-4,380.73
11/13/2019		369352	PENN ENTERPRISES	Accounts Payable	Outstanding	Check	-118.88
11/13/2019		369353	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-157.20
11/13/2019		369354	RAFTELIS FINANCIAL CONSULTANTS, INC.	Accounts Payable	Outstanding	Check	-2,395.00
11/13/2019		369355	RAINBOW INTERNATIONAL OF EAST CENTRAL KS	Accounts Payable	Outstanding	Check	-11,238.16
11/13/2019		369356	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-200.00
11/13/2019		369357	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-14.60
11/13/2019		369358	ROUNDHOUSE BUNKER GEAR REPAIR	Accounts Payable	Outstanding	Check	-139.61
11/13/2019		369359	RPS PROPERTIES, LP	Accounts Payable	Outstanding	Check	-60,000.00
11/13/2019		369360	SEATON PUBLISHING CO. INC.	Accounts Payable	Outstanding	Check	-486.00
11/13/2019		369361	SECURITY SOLUTIONS INC	Accounts Payable	Outstanding	Check	-95.00
11/13/2019		369362	SERVICEMASTER	Accounts Payable	Outstanding	Check	-798.00
11/13/2019		369363	SHI INTERNATIONAL CORP.	Accounts Payable	Outstanding	Check	-2,238.00
11/13/2019		369364	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-9,879.65
11/13/2019		369365	SNACK EXPRESS	Accounts Payable	Outstanding	Check	-1,182.75
11/13/2019		369366	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-556.61
11/13/2019		369367	SUNDOWN SALUTE INC	Accounts Payable	Outstanding	Check	-348.00
11/13/2019		369368	TFMCOMM INC.	Accounts Payable	Outstanding	Check	-5,981.22
11/13/2019		369369	TIM DOKKEN	Accounts Payable	Outstanding	Check	-200.00
11/13/2019		369370	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-2,497.84
11/13/2019		369371	TURFLINE INC.	Accounts Payable	Outstanding	Check	-621.50
11/13/2019		369372	TYCO SIMPLEX GRINNELL	Accounts Payable	Outstanding	Check	-1,399.00
11/13/2019		369373	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	Check	-35.00
11/13/2019		369374	UNIQUE BODY & COLOR	Accounts Payable	Outstanding	Check	-2,740.00
11/13/2019		369375	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-437.96
11/13/2019		369376	WEST PAYMENT CENTER	Accounts Payable	Outstanding	Check	-237.09
11/13/2019		369377	XEROX CORPORATION	Accounts Payable	Outstanding	Check	-154.24
Check Total: (108)							-332,672.57
Outstanding Total: (153)							-484,786.68
Accounts Payable Total: (153)							-484,786.68
Report Total: (153)							-484,786.68

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	153	-484,786.68
Report Total:	153	-484,786.68

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	153	-484,786.68
Report Total:	153	-484,786.68

Transaction Type	Count	Amount
Bank Draft	45	-152,114.11
Check	108	-332,672.57
Report Total:	153	-484,786.68

Item Attachment Documents:

- b. Consideration of October 2019 ambulance contractual obligation adjustments for \$43,801.69 and bad debt adjustments for \$21,583.97.

City of Junction City

City Commission

Agenda Memo

November 7, 2019

From: Kelly Heindel, Administrative Secretary II
To: City Commission and City Manager
Subject: **October 2019 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	\$ 43,801.69
Bad Debt Adjustment	\$ 21,583.97

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:

Item Attachment Documents:

- c. Consideration of City Commission Minutes for November 5, 2019 meeting.

CITY COMMISSION MINUTES

November 5, 2019

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Thursday, November 5, 2019 with Mayor Pat Landes presiding.

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

CONSENT AGENDA

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

- a. Consideration of Appropriation Ordinance A-21 dated October 9th 2019-October 30th 2019 in the amount of \$488,816.29 and pre-approval for items listed below in the amount \$143,175.44.

Joshua Douglass \$2,500.00, Columbia Capital \$1,290.00, State of Kansas \$2,753.29, Town and Country \$7,532.50, Emprise Bank \$31,023.96, Raven Aero Service \$850.00, Dorothy Library \$10,250.61 and HDR Engineering \$86,975.08.

- b. Consideration of Payroll No. 21 & No. 22 for the month of October.
- c. Consideration of City Commission Minutes for October 17, 2019 meeting.

NEW BUSINESS

Resolution No. R-2919, Dick Edwards Auto Plaza Redevelopment Assignment and Assumption/Transfer was presented. City Attorney Stites gave details and answered questions. Commissioner Fitzgerald moved to approve Resolution No. R-2919, Dick Edwards Auto Plaza Redevelopment Assignment and Assumption/Transfer, seconded by Commissioner Underhill. Ayes: Landes, Underhill, Fitzgerald and Brown. Nays: None. Motion carried.

The request to authorize the Mayor to sign the Junction City Housing Authority's PHA Plans Consistency with the Consolidated Plan was presented. City Manager Dinkel gave details and answered questions. Commissioner Fitzgerald moved to approve the request to authorize the Mayor to sign the Junction City Housing Authority's PHA Plans Consistency with the Consolidated Plan, seconded by

November 5, 2019

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

The Memorandum of Understanding between the Junction City Fire Department and the Geary County Sheriff's Department for a Water Rescue/Dive Rescue and Recovery Team was presented. Fire Chief Johnson gave details and answered questions. Commissioner Underhill moved to approve the Memorandum of Understanding between the Junction City Fire Department and the Geary County Sheriff's Department for a Water Rescue/Dive Rescue and Recovery Team, seconded by Commissioner Brown. Ayes: Landes, Underhill, Fitzgerald and Brown. Nays: None. Motion carried.

The request of appointees for the Codes Appeals Board as stated in Title V Chapter 510 was presented. Fire Chief Johnson gave details and answered questions. Commissioner Underhill moved to approve the request of appointees for the Codes Appeals Board as stated in Title V Chapter 510, seconded by Commissioner Brown. Ayes: Landes, Underhill, Fitzgerald and Brown. Nays: None. Motion carried.

The Memorandum of Understanding between the Junction City Fire Department Codes and Building Inspections and the Geary County Public Works and Maintenance Department was presented. Fire Chief Johnson gave details and answered questions. Commissioner Fitzgerald moved to approve the Memorandum of Understanding between the Junction City Fire Department Codes and Building Inspections and the Geary County Public Works and Maintenance Department, seconded by Commissioner Underhill. Ayes: Landes, Underhill, Fitzgerald and Brown. Nays: None. Motion carried.

The Update on Request for Proposals for the Sale of City Owned Property at 10th and Washington Street was presented. City Manager Dinkel gave details that there were no bids and answered questions.

Ordinance No. G-1248, Amending the Harassment by Telephone Offense was presented. City Attorney Stites gave details and answered questions. Commissioner Underhill moved to approve Ordinance No. G-1248, Amending the Harassment by Telephone, seconded by Commissioner Fitzgerald. Ayes: Landes, Underhill, Fitzgerald and Brown. Nays: None. Motion carried.

Ordinance No. G-1249, Amending Compression Release Engine Braking Ordinance was presented. City Attorney Stites gave details and answered questions. Commissioner Underhill moved to approve Ordinance No. G-1249, Amending Compression Release Engine Braking Ordinance, seconded by Commissioner Fitzgerald. Ayes: Landes, Underhill and Fitzgerald. Nays: Brown. Motion carried.

November 5, 2019

MAYOR, COMMISSIONER & STAFF COMMENTS

Mayor, Commissioners and Staff provided reports on Committees and community events.

ADJOURNMENT

Commissioner Fitzgerald moved, seconded by Commissioner Brown to adjourn at 7:35 p.m. Ayes: Landes, Underhill, Fitzgerald and Brown. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 19TH DAY OF NOVEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR NOVEMBER 5TH, 2019.

Tammy Melton, City Clerk

Pat Landes, Mayor

November 5, 2019

Item Attachment Documents:

- d. Consideration of all Cereal Malt Beverage licenses from January 1, 2020 – December 31, 2020.

City of Junction City

City Commission

Agenda Memo

November 19, 2019

From: Terry Johnson, Fire Chief and Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: **2020 Annual Cereal Malt Beverage License Renewals**

Objective: The consideration and approval of all Cereal Malt Beverage licenses from January 1, 2020 – December 31, 2020.

Explanation of Issue: Cereal Malt Beverage licenses expire December 31st of every year. In order to renew or obtain a City license each business must be in compliance. To be in compliance the business manager/owner 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 been sent renewals:

- Casey's General Store #2004
- Dillons Store
- Golfit, LLC
- Handy's #4, LLC
- Handy's #5, LLC
- Handy's Express, LLC
- MJC Huts Inc, DBA Pizza Hut
- Rohan, Inc
- Shell Travel Center #6
- Shop Quik #2
- Shop Quik #5
- Shop Quik #7
- Wal-Mart Fuel Station #4626
- Wal-Mart Market Place #4626
- Wal-Mart Supercenter #43
- CVS Pharmacy #10304
- Billy Sims Barbecue
- Aldi #102

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, 2020 – December 31, 2020.
2. Disapprove all Cereal Malt Beverage licenses from January 1, 2020 – December 31, 2020.
3. Modify the proposal...
4. Table the request.

Recommendation: City Staff recommends to approve all Cereal Malt Beverage licenses from January 1, 2020 – December 31, 2020.

Item Attachment Documents:

- a. Proclamation declaring November 30th, 2019 as Small Business Saturday in the City of Junction City by Mayor Landes.



Proclamation

Small Business Saturday

Whereas, the government of Junction City, Kansas, celebrates our local small businesses and the contributions they make to our local economy and community; according to the United States Small Business Administration, there are currently 30.7 million small businesses in the United States, they represent 99.7 percent of all firms with paid employees in the United States, are responsible for 64.9 percent of net new jobs created from 2000 to 2018; and

Whereas, small businesses employ 47.3 percent of the employees in the private sector in the United States; and

Whereas, 94% of consumers in the United States value the contributions small businesses make in their community; and

Whereas, 96% of consumers who plan to shop on Small Business Saturday® said the day inspires them to go to small, independently-owned retailers or restaurants that they have not been to before, or would not have otherwise tried; and

Whereas, 92% of companies planning promotions on Small Business Saturday said the day helps their business stand out during the busy holiday shopping season; and

Whereas, 59% of small business owners said Small Business Saturday contributes significantly to their holiday sales each year; and

Whereas, the City of Junction City, Kansas supports our local businesses that create jobs, boost our local economy and preserve our communities; and

Whereas, advocacy groups, as well as public and private organizations, across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

Now, Therefore, I, Pat Landes, Mayor of the City of Junction City, Kansas do hereby proclaim, November 30, 2019, as:

SMALL BUSINESS SATURDAY

And urge the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.

Pat Landes, Mayor

ATTEST:

Tammy Melton, City Clerk

Item Attachment Documents:

- a. Consideration of the 2020 Rolling Meadows rate schedule.

City of Junction City

City Commission

Agenda Memo

11/19/2019

From: Nicholas Youngers, Rolling Meadows Superintendent
To: Allen Dinkel City Manager, and City Commission
Subject: **Proposed 2020 Fee Increases at Rolling Meadows Golf Course**

Objective: Consideration of the 2020 Rolling Meadows rate schedule.

Explanation of Issue: Rolling Meadows has not increased rates in three years. With multiple projects being completed which justified keeping rates where they were, it is time to increase rates slightly to keep up with competition and to reflect course improvements that have been made. Current rates of competitive course were surveyed when considering these rates. With the change in rates we are requesting to change the schedule of the memberships to run a full year from date of payment instead of calendar year, as well as an option to pay for the membership monthly with a 10% service charge. The addition of the Student Summer Pass will promote the youth movement at Rolling Meadows.

A promo running from December 15th to January 31st is also recommended for the Family and Single Memberships to be purchased at 2019 pricing if paid for in full.

Budget Impact: The additional revenue increase is based on 2018 Rounds and Memberships. 2019 has seen an increase in paid rounds played and Memberships, and we anticipate the numbers presented are generous compared to the actual amounts we will see.

Special Considerations: None

Alternatives:

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

Recommendation: Staff recommends approval of the 2020 Rolling Meadows rate schedule.

Suggested Motion: Commissioner _____ recommends the approval of the proposed 2020 Rolling Meadows rate schedule.

Enclosures: Rolling Meadows Golf Course 2020 Proposed Fee Schedule.

Category	RMGC Current	RMGC Proposed	Stagg	Cherry Oaks
Family	\$770.00	\$790.00	\$910.00	
Single	\$560.00	\$575.00	\$625.00	\$750-\$925
Senior	\$470.00	\$470.00		\$675.00
College/Active Duty Military	\$465.00	\$465.00	\$475.00	
Junior Yearly (18 and Under)	\$225.00	\$225.00	\$275.00	\$300.00
Student Summer Pass		\$150.00	\$175.00	\$150.00
Yearly Cart Rental	\$600.00	\$600.00	\$600.00	\$675.00
Electric Cart Storage	\$490.00	\$490.00	\$325.00	
Gas Cart Storage	\$435.00	\$435.00	\$325.00	
Annual Trail Fee	\$200.00	\$200.00	\$185.00	
Yearly Range Pass	\$200.00	\$250.00	\$250.00	\$300.00
18 Hole Weekday	\$23.00	\$24.00	\$25.00	\$24.00
9 Hole Weekday	\$15.00	\$16.00	\$15.00	\$16.00
18 Weekend	\$26.00	\$28.00	\$28.00	\$27.00
9 Hole Weekend	\$15.00	\$17.00	\$18.00	\$17.00
Juniors (High School and younger)	\$10.00	\$10.00	\$11.00	\$13-\$16
9 Hole Cart Rental	\$10.00	\$10.00	\$10.00	\$10.00
18 Hole Cart Rental	\$15.00	\$15.00	\$15.00	\$13.00

Salina Muni Additional Revenue

\$1,827.00	\$240.00
\$1,549.00	\$975.00

Price Increase
New Category

\$612.00

\$231.00	\$350.00
\$22.00	\$515.00
\$16.50	\$645.00
\$24.00	\$1,526.00
\$19.00	\$562.00
\$15.00	
\$11.00	
\$15.75	

Item Attachment Documents:

- b. Consideration of the request to declare a 2012 Chevrolet Suburban as surplus property.

City of Junction City

City Commission

Agenda Memo

11-19-19

From: Kirt Nichols, Chief of Police *KON # 32*
110419
To: Allen Dinkel, City Manager
Subject: **Declaring a 2012 Suburban as surplus**

Objective: The Police Department seeks approval to declare a 2012 Suburban with over 150,000 miles as surplus. This vehicle was purchased with Asset Forfeiture money and the funds would need to be put back into that account.

Explanation of Issue: The Police Department seeks approval to declare a 2012 Suburban with over 150,000 miles as surplus. This vehicle was purchased with Asset Forfeiture money and the funds would need to be put back into that account. This vehicle was recently replaced and we neglected to get approval to declare it as surplus and be put up for auction.

Budget Impact: This vehicle will be purchased with Asset Forfeiture funds having no impact on the budget.

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends that the 2012 Suburban be declared as surplus and auctioned.

Enclosures:

None

Item Attachment Documents:

- c. Consideration of the request to proceed with the implementation of a fiber connectivity project with KW Underground at a cost of \$1,445,555.46.

City of Junction City

City Commission

Agenda Memo

19 November, 2019

From: Jim Germann, Information Technology Director
To: Allen Dinkel, City Manager
Subject: Approval to proceed with a fiber connectivity project.

Objective: To request approval to proceed with the implementation of a fiber connectivity project with K&W Underground, Inc. at a cost of \$1,445,555.46.

Explanation of Issue: The Information Technology department is requesting to proceed with the implementation of a fiber connectivity for the city network.

The city currently uses a Cox Communications Metro-E connection to connect our remote sites (Fire Station 2, 12th Street Community Center, Spin City, Water & Parks, Public Works) at a cost of approximately \$32,000.00 per year for a 5mb connection. With the amount of data that is required to be processed by the computers at the remote sites, this connection speed is not adequate to meet current and future needs.

The IT Department requested the associated costs for upgraded speeds via the Cox Metro-E solutions and received cost estimates of \$48,000.00 for a 100MB connection with a 5 year lease.

The IT Department inquired about the possibility of Cox installing a city owned fiber connection between the locations and were informed that Cox does not install privately owned fiber for customers, but would be will to lease fiber lines to the city for the locations. The lease costs are:

5 year lease option - \$8,400.00 per month plus a onetime payment of \$165,000.00 for a total of \$669,000.00 for the 5 year period.

10 year lease option - \$8,400.00 per month for a total of \$1,008,000.00 for the 10 year period.

The IT Department contacted K&W Underground to evaluate the costs for installing city owned fiber to the remote locations. As a part of the project, we had KW Underground design a system that not only connected our current remote locations but also includes the Southwest Waste Water Plant, Ash Street Water Tower, Spruce Street Water Tower, Municipal Pool, East Waste Water Plant and the Water Plant. The project also includes the capability of leasing fiber space to other entities in the fiber conduits that we install during the project. The life expectancy of this conduit systems is 30 to 50 years.

Budget Impact: The cost of his project will be spread between the Water Fund, Wastewater Fund, General Fund and Asset Forfeiture Fund. Monies from the general fund will be funded via a lease purchase option.

Alternatives:

1. Approve, Disapprove, Modify, Table

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

Enclosures: KW Underground Quote; JC North Map; JC South Map.

K&W Underground, Inc.
 15608 S. Keeler Terr.
 Olathe, KS 66062
 Phone: (913) 782-7387
 Fax: (913) 782-1907

QUOTE

QUOTE NO
 2470

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

QUOTE DATE	VALID THRU	FOR	PAGE
10/7/2019	12/31/2019	Junction City fiber	1

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	Research, engineer, field design and furnish preconstruction CAD maps. Furnish CAD and PDF asbuilt versions of final build. Include field GPS of entire route and an asbuilt shape file issued to the City for precise, sub centimeter locations of the entire route.	1445555.46	1,445,555.46*
	1	Furnish, bore, excavate & install 42,329' of 7 way 18/14mm Future Path conduit in dirt or light rock conditions to 11 - City buildings and the City Hall Data Center.	0.00	0.00*
	1	Furnish, bore, excavate & install 11,288' of 7 way 18/14mm Future Path conduit in heavy rock conditions to 11 - City buildings and the City Hall Data Center.	0.00	0.00*
	1	Furnish, bore, excavate & install 2,822' of 7 way 18/14mm Future Path conduit in solid rock conditions to 11 - City buildings and the City Hall Data Center.	0.00	0.00*
	85	Furnish, excavate & install 24"x 36"x 24" composite, 20,000 lid handholes in grass	0.00	0.00*
	8	Furnish, excavate & install 24"x 36"x 24" composite, 20,000 lid handholes in concrete	0.00	0.00*
	3	Furnish, excavate & install 36"x 48"x 24" composite, 20,000 lid handholes in grass	0.00	0.00*
	59	Core streets, pothole for utilities, restore street using approved industry standard specifications	0.00	0.00*

K&W Underground, Inc.
 15608 S. Keeler Terr.
 Olathe, KS 66062
 Phone: (913) 782-7387
 Fax: (913) 782-1907

QUOTE

QUOTE NO
 2470

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

QUOTE DATE	VALID THRU	FOR	PAGE
10/7/2019	12/31/2019	Junction City fiber	2

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	25,151	Furnish & install 12ct single mode fiber in new FP conduit	0.00	0.00*
	5,915	Furnish & install 24ct single mode fiber in new FP conduit	0.00	0.00*
	15,229	Furnish & install 48ct single mode fiber in new FP conduit	0.00	0.00*
	8,404	Furnish & install 72ct single mode fiber in new FP conduit	0.00	0.00*
	1,740	Furnish & install 144ct single mode fiber in new FP conduit	0.00	0.00*
	57,568	Furnish & install tracer wire in conduit for future locating	0.00	0.00*
	11	Furnish & install building entry and ISP materials for 11 City buildings and the City Hall Data Center	0.00	0.00*
	178	Furnish & install 178 marker posts with grounding for locates	0.00	0.00*
	11	Furnish, install and terminate fibers in 12ct termination panels for City buildings	0.00	0.00*
	1	Furnish, install and terminate 144ct panel in City Hall Data Center for termination of all City building fiber	0.00	0.00*
	10	Furnish, install and splice fibers needed in splice cases in handholes in various locations. Includes all needed hardware and consumables for this splicing	0.00	0.00*
	1	Furnish private locates up to \$4500 for any private utilities not located by using Kansas One Call 811	0.00	0.00*
	1	Test all fibers for loss and continuity. Furnish the City with OTDR and optical power meter results in PDF	0.00	0.00*

K&W Underground, Inc.
15608 S. Keeler Terr.
Olathe, KS 66062
Phone: (913) 782-7387
Fax: (913) 782-1907

QUOTE

QUOTE NO
2470

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

QUOTE DATE	VALID THRU	FOR	PAGE
10/7/2019	12/31/2019	Junction City fiber	3

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
		form.		

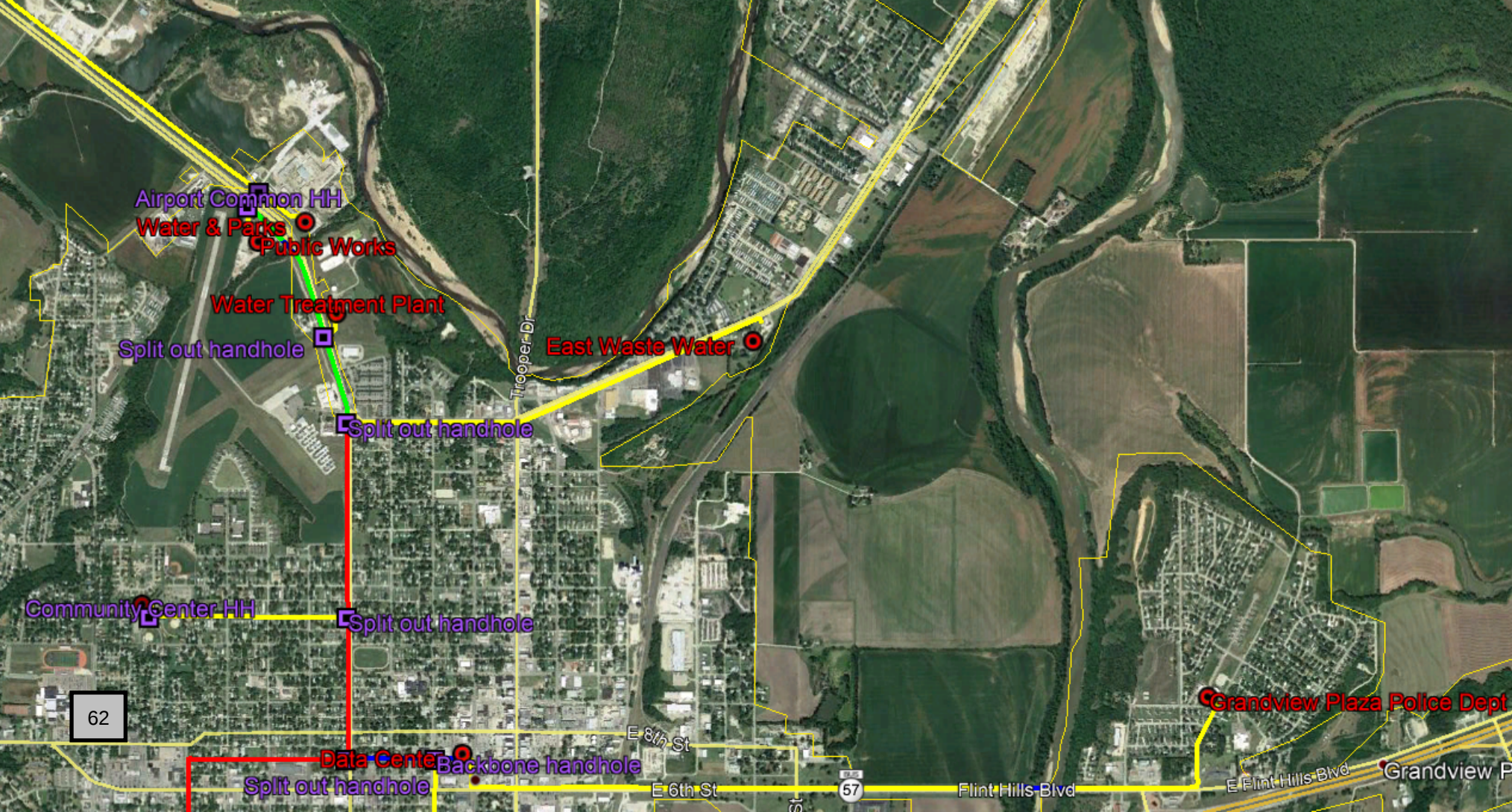
* means item is non-taxable

TOTAL AMOUNT 1,445,555.46

Customer Approval: _____

Date Approved: _____

Thank you for your business!



Airport Common HH
Water & Parks
Public Works

Water Treatment Plant

Split out handhole

East Waste Water

Split out handhole

Community Center HH

Split out handhole

62

Data Center
Split out handhole
Backbone handhole

Grandview Plaza Police Dept

Grandview P

Trooper Dr

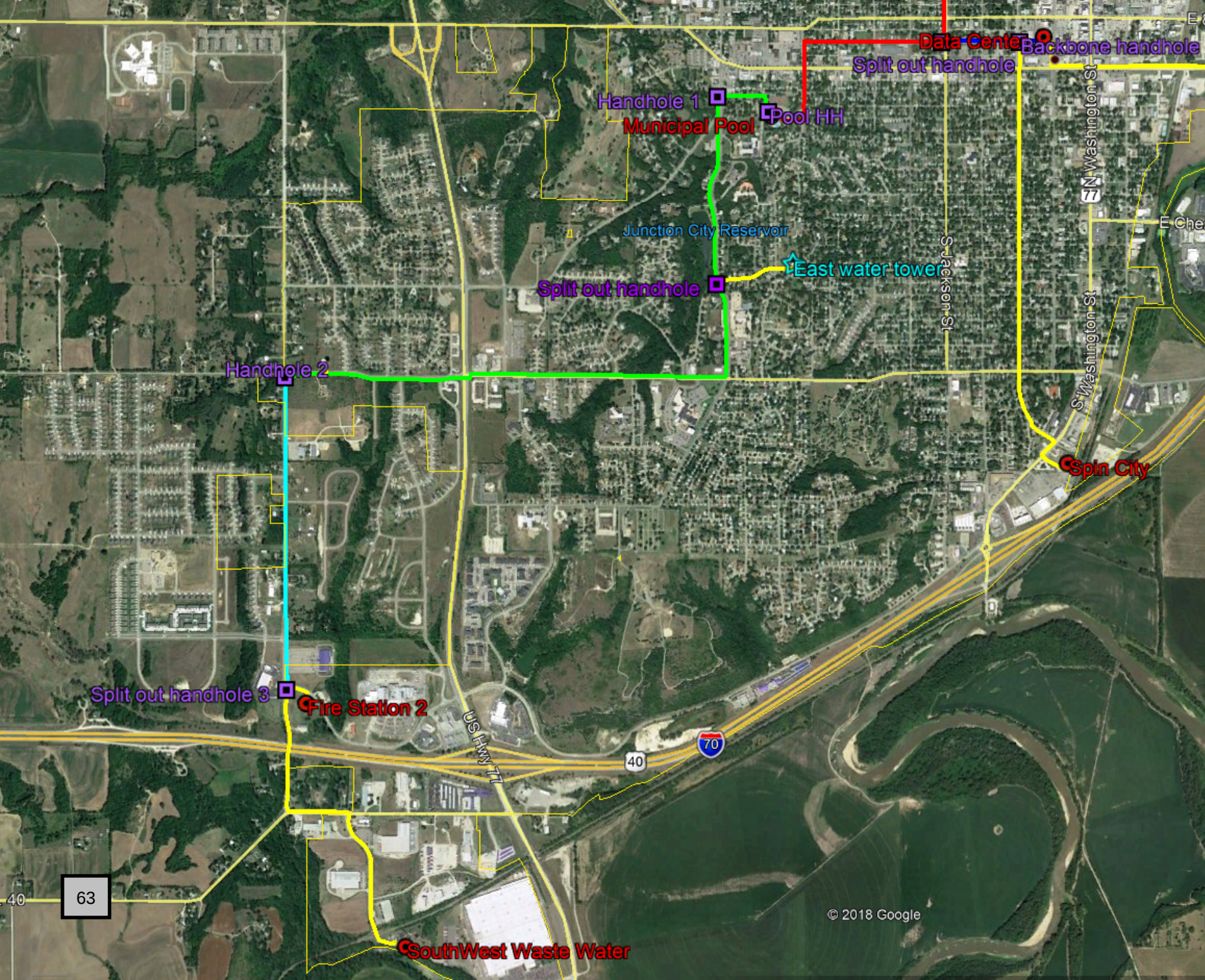
E 8th St

E 6th St

57

Flint Hills Blvd

E Flint Hills Blvd



Data Center
Backbone handhole
Split out handhole

Handhole 1
Municipal Pool
Pool HH

Junction City Reservoir

Split out handhole
East water tower

Handhole 2

Split out handhole 3
Fire Station 2

Spin City

SouthWest Waste Water

Item Attachment Documents:

- d. Consideration of the request to purchase a Palo Alto 850 Security Appliance from Dataedge at a cost of \$14,838.25.

City of Junction City

City Commission

Agenda Memo

19 November, 2019

From: **Jim Germann, Information Technology Director**
To: **Allen Dinkel, City Manager**
Subject: **Approval of the purchase of a Palo Alto – 850 Security Appliance.**

Objective: To request approval to proceed with the purchase of a Palo Alto 850 Security Appliance at a cost of \$14,838.25.

Explanation of Issue: The Information Technology is requesting to proceed with the purchase of Palo Alto 850 Security Appliance from Dataedge at a cost of \$14,838.25. This appliance will be installed at the Police Department and will allow for a secondary intranet connection for the city network. This secondary connection will be used by the city network in the event that the main internet connection at the Municipal Building is unavailable. This connection will also be used in connection by the VXrail system communicate with the Witness software located in our cloud server environment.

Budget Impact: This equipment was not approved in the current 2019 budget. This equipment will be purchased using Asset Forfeiture funds.

Alternatives:

1. Approve, Disapprove, Modify, Table

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

Enclosures: Dataedge Quote

Quote No. 1482-01

Page 1 of 2



Accounts City of Junction City

Reference Palo Alto Firewall for PD

Bill to

City of Junction City
James Germann
700 N. Jefferson
Junction City, KS 66441
US
T: 785-210-2950
M: 785-210-7659
Email: jim.germann@jcks.com

Ship to

City of Junction City
James Germann
700 N. Jefferson
Junction City, KS 66441
US
T: 785-210-2950
M: 785-210-7659
Email: jim.germann@jcks.com

Valid Until	11/30/2019	Revision Date	11/05/2019	Lead Time	1 - 2 weeks	SR	Jenni Hayde
F.O.B.	Destination	Revision No	1	Ship Method	FedEx	PM	Rob Didlake
Terms	Net 30						

No.	Item	Description	Qty	Unit Price	Extension
1.	Palo Alto PA-850 Security Appliance	1.9 Gbps firewall throughput (App-ID enabled) 780 Mbps threat prevention throughput 500 Mbps IPSec VPN throughput 192,000 max sessions 9,500 new sessions per second 1000 IPSec VPN tunnels/tunnel interfaces 5 virtual routers 40 security zones 1,500 max number of policies Specs on the hardware are: (4) 10/100/1000 ports, (4) SFP, (4) 10 SFP+ ports 1U 19" standard rack The power supply is redundant 500 W AC Disk storage = 240 GB SSD Fans are not hot-swappable	1	8,950.00	8,950.00
	PA-850 Appliance Software	Annual software subscription includes, software support and right to new versions.	1	1,900.00	1,900.00
	PA-850 Appliance Hardware Support	Premium Annual Hardware Support 24x7, new code with NBD parts replacement	1	1,832.00	1,832.00
2.	FIPS Hardware Kit	for the PA800 Series	1	2,156.25	2,156.25

Quote No. 1482-01

Page 2 of 2



Accounts City of Junction City

Reference Palo Alto Firewall for PD

Subtotal	14,838.25
Sales Tax (0 %)	0.00
Total (USD)	14,838.25

Quote Valid Until: November 30, 2019

By signing below, I approve and authorize this quote and acknowledge that I have read and agree to the attached terms and conditions.

Jenni Hayde	11-05-2019		
Submitted by	Date	Approved by	Date
		Print Name	

Item Attachment Documents:

- e. Consideration of the request to purchase a Meraki MS425-16 network switch from Dataedge at a cost of \$12,443.82.

City of Junction City

City Commission

Agenda Memo

19 November, 2019

From: **Jim Germann, Information Technology Director**
To: **Allen Dinkel, City Manager**
Subject: **Approval of the purchase of a Meraki MS 425-16 networking switch.**

Objective: To request approval to proceed with the purchase of an additional Meraki 426-16 network switch at a cost of \$12,443.82

Explanation of Issue: The Information Technology department is requesting to proceed with the purchase of an additional Meraki MS425-16 network switch for the police department from Dataedge at a cost of \$12,443.82. This switch is an addition to our current Meraki switching network installed in the city. This switch will be used for two purposes. Purpose one will allow for network routing for the police department in the event that the switches in the municipal building become unavailable. Purpose two will add redundancy to the network segment in the police department. The VWRail systems at the police department will connect to both MS425-16 switches,, this will allow redundancy a remove a single source of failure in the network.

Budget Impact: This equipment was not approved in the current 2019 budget. This equipment will be purchased using Asset Forfeiture funds.

Alternatives:

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

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

Enclosures: Dataedge Quote

Quote No. 1476-01

Page 1 of 1



Accounts City of Junction City

Reference 2nd Core Switch for PD

Bill to

City of Junction City
James Germann
700 N. Jefferson
Junction City, KS 66441
US
T: 785-210-2950
Email: jim.germann@jcks.com

Ship to

City of Junction City
James Germann
700 N. Jefferson
Junction City, KS 66441
US
T: 785-210-2950
Email: jim.germann@jcks.com

Valid Until	11/30/2019	Revision Date	11/05/2019	Lead Time		SR	Jenni Hayde
F.O.B.	N/A	Revision No	1	Ship Method	UPS	PM	Rob Didlake
Terms	Net 30						

No.	Item	Description	Qty	Unit Price	Extension
1.	Meraki MS425-16 L3	16 Port 10GbE Fiber aggregation switch 160G Physical stacking 2 40GbE QSFP+ uplink/stacking ports 1 10/100/1000 RJ45 management port Non-blocking switch fabric 480Gbps switching capacity	1	9,943.38	9,943.38
	Meraki 250WAC-PSU	Redundant Power for MS425 Switch	1	593.44	593.44
	Meraki 40GbE Cable	.5 meter stacking cable for uplinks	2	89.00	178.00
2.	Meraki MS425-5YR-Support	Cloud Managed software license support for 5 years.	1	1,729.00	1,729.00
Subtotal					12,443.82
Sales Tax (0 %)					0.00
Total (USD)					12,443.82

Quote Valid Until: November 30, 2019

By signing below, I approve and authorize this quote and acknowledge that I have read and agree to the attached terms and conditions.

Jenni Hayde
Submitted by

11-05-2019
Date

Approved by

Date

Print Name

Item Attachment Documents:

- f. Consideration of the request to purchase 2 Hydraulic Stainless Steel V-Box Spreaders from American Equipment Co., Kansas City, KS, in the amount of \$13,108.

**City of Junction City
City Commission
Agenda Memo**

November 13, 2019

From: Ray Ibarra, Public Works Director
To: Allen Dinkel City Manager and City Commissioners
Subject: Purchase of 2 Hydraulic Stainless Steel V-Box Salt Spreaders for the 1-ton Dump Trucks

Objective: The authorization to purchase 2 Hydraulic Stainless Steel V-Box Salt Spreaders for the 1-ton dump trucks.

Explanation of Issue: The Public Works Department currently has two (2) 2.5 cubic yard hydraulic salt spreaders for the 1-ton dump trucks which are primarily used for the parking lots and cul-de-sacs. Public Works has continued to repair the salt spreaders to the point of where there is nothing left to repair and the salt spreaders have reached its useful life.

Public Works direct solicited qualified vendors on prices for 2.5 cubic yard Hydraulic Stainless Steel V-Box Salt Spreaders and received pricing from two companies and they were American Equipment Co., Kansas City, Kansas and Ginder Hydraulic from Salina, KS. Ginder Hydraulic gave a pricing from two different spreader companies. A detail price tabulation is attached.

	Price	
	Per	Total
Vendor	Unit	Price
American Equipment Co.	\$6,554.00	\$13,108.00
Ginder Hydraulic	\$6,852.00	\$13,704.00
	\$8,319.00	\$16,638.00

Budget Impact: Funds are available for the purchase of two (2) 2.5 cubic yard hydraulic stainless steel V-box salt spreaders.

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

Recommendation: Staff recommends approval of the purchase for the stainless steel hydraulic salt spreaders, as presented.

Suggested Motion: Commissioner _____ moves to approve the award for purchase of 2 Hydraulic Stainless Steel V-Box Salt Spreaders from American Equipment Co., Kansas City, KS, for an amount not to exceed \$13,108.00 as presented.

Enclosures: Salt Spreader – Price Quote American Equipment Co.



EQUIPMENT CO.
3250 Harvester Road
Kansas City, Kansas 66115
(Phone) 913-342-1450 (Fax) 913-342-1377
sales@americanequipment.us

QUOTATION

DATE	Quotation #
10/7/2019	100719/8JB

NAME / ADDRESS
Junction City, Kansas 700 North Jefferson PO Box 287 Junction City, KS 66441 USA

TO CONFIRM ORDER
Quote Accepted by _____
Date _____
P.O. # _____

LEAD TIME	TERMS	REP	FOB	PHONE	FAX #
2 - 3 weeks	Due on Rece...	JLB		785 223 7361	785 223 5165

QTY	ITEM	DESCRIPTION	U/M	COST	Total
1	300	Buyers Salt Dogg SS Hydraulic Drag chain Salt Spreader: - 1400455SSH - 8 foot 2.5 cubic yard capacity - Designed for dump bodies and flatbeds with a minimum 13,000 GVW - Durable 304 stainless steel hopper for superior corrosion resistance - Powered by two independent hydraulic motors for chain and spinner - Spreads bulk salt or a 50/50 sand/salt mix - 18 in. poly spinner with six fins broadcasts up to 30 ft - 14 1/2" conveyor with a 304 stainless steel adjustable inverted V for optimum corrosion resistance and to improve flow and reduce stress on the drive line - Four hinged top screens with 1/4 inch diameter bars included - Tailgate latch bar NOT INSTALLED NOTE: NO Hydraulic hoses, fittings, Quick disconnects, valving, controls, or tie downs are included Part # 8891168 LED Light Bar - Buyers Products 66 Inch Oval LED Light Bar Kit with Reverse Lights is an all-in-one rear lighting solution for municipal-sized salt spreaders.		6,554.00	6,554.00

Quoted by John Blogin	Total
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EQUIPMENT CO.
3250 Harvester Road
Kansas City, Kansas 66115
(Phone) 913-342-1450 (Fax) 913-342-1377
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QUOTATION

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10/7/2019	100719/8JB

NAME / ADDRESS
Junction City, Kansas 700 North Jefferson PO Box 287 Junction City, KS 66441 USA

TO CONFIRM ORDER
Quote Accepted by _____
Date _____
P.O. # _____

LEAD TIME	TERMS	REP	FOB	PHONE	FAX #		
2 - 3 weeks	Due on Rece...	JLB		785 223 7361	785 223 5165		
QTY	ITEM	DESCRIPTION			U/M	COST	Total
		- The kit includes two 6 in. oval stop-turn-tail lights (each with 10 red LEDs), two 6 in. backup lights (each with 10 clear LEDs), two 6 in. oval strobe lights (each with 24 amber LEDs), and three 2.5 in. round marker lights (each with four red LEDs). The kit also comes with a wire harness and LED load equalizers. - Strobe lights are backed with a 5 year warranty. DOT lights are backed with a limited lifetime warranty. NOT INSTALLED ALL ABOVE SHIPPED DIRECT TO Junction City, Kansas (FREIGHT IS INCLUDED)					
Quoted by John Blogin				Total		\$6,554.00	

This quote is valid for 30 days. Applicable taxes not included.

Item Attachment Documents:

- g. Consideration of the request of appointee for the Codes Appeals Board as stated in Title V Chapter 510.

City of Junction City

City Commission

Agenda Memo

19 November 2019

From: Fire Chief Terry Johnson

To: Board of Commissioners

Subject: Request for approval of appointees for the Codes Appeals Board as stated in Title V Chapter 510

Background: Junction City Fire Department Codes and Building Inspections Division is responsible for the assembly of the Codes Appeals Board as stated in TITLE V, CHAPTER 510, ARTICLE I.

SECTION 510.010 CODE APPEALS BOARD

- 1. The purpose of the Code Appeals Board is to provide for determination of the suitability of alternate materials and methods of construction or installation and in order to provide for reasonable interpretations of the city's building, electrical, plumbing, sign, abatement of dangerous buildings, mechanical, and gas fitting codes.*

Discussion of Issue: Junction City Fire Department Codes and Building Inspections Division request approval of the persons listed on the attachment to the Codes Appeals Board each individual has been contacted and has accepted the responsibility.

SECTION 510.010 CODE APPEALS BOARD (continued)

- 2. The Code Appeals Board consists of nine members, each of whom are qualified by experience, licensed through the City of Junction City Codes and Building Inspections Division, and trained on matters contained in the city's technical codes.*
- 3. The members appointed shall be comprised of:*

- | | | | |
|--------------------------------------|----------------|------------------|--------------------|
| <i>1. One (1) Master Electrician</i> | Dave Stover | Dave's Electric | Master Electrician |
| <i>2. One (1) Master Electrician</i> | Darrel McCaleb | McCalet Electric | Master Electrician |
| <i>3. One (1) Master Plumber</i> | Craig Royse | Sunset Plumbing | Master Plumber |

New Addition 4. One (1) Master Plumber Jacob Schmutz Glen Plumbing & Heating Master Plumber

- | | | | |
|-------------------------------------|--------------|----------------------|-------------------|
| <i>5. One (1) Master Mechanical</i> | Carl Pearson | Carl's Heating & Air | Master Mechanical |
| <i>6. One (1) Master Mechanical</i> | | | |

7. *One (1) General Contractor Residential* Randy Heldstab Contractor Residential
8. *One (1) General Contractor Commercial* Cliff Hutchinson General Contractor
9. *One (1) Structural Trades Engineer* Leon Osborne Engineer Kaw Valley Engineering

4. *The members of the Code Appeals Board shall serve for three year terms; provided however, that for the initial appointment, the engineer and the two builder appointees shall each serve for three-year terms, the Master Electricians, Master Plumber, and Master Mechanical of the ODD numbered appointees shall serve for one-year terms, and the Master Electricians, Master Plumber, and Master Mechanical of the EVEN numbered appointees shall serve for a Two-year term.*

5. *Members of the Codes Appeal Board shall be appointed for terms of three (3) year with terms expiring on December thirty-first (31st) of each calendar year.*

1. Applications shall be admitted to the Codes Administrator for review for completeness and current are qualified by experience and training to pass upon matters contained in the city's technical codes.

2. The applicants will be presented to the City Manager for review.

3. The acceptable applicants shall be presented to the City Commission for approval

6. *No more than Three (3) member's terms shall expire at one time:*

1. First Members Expiration: One (1) Each Master Electrician, Plumber and Mechanical (Numerically Odd Numbers From Above)

2. Second Members Expiration: Residential Contractor, Commercial General Contractor and Structural Engineer

3. Third Members Expiration: One (1) Each Master Electrician, Plumber and Mechanical (Numerically Even Numbers From Above)

7. *The Code Administrator shall serve as Mediator/Facilitator with no vote.*

8. *The Permit Technician of the Building and Codes Division shall act as Record Secretary to the Board.*

9. *Planning and Zoning Director shall serve as a subject matter expert for his/her discipline with no vote.*

10. *Chair Person shall rotate through the Board of Appeals members for a one (1) year term. Following the numerical order listed above.*

Budget Impact: None

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

The Commission may:

1. Approve the members of the Codes Appeals Board
2. Disapprove the members of the Codes Appeals Board

Staff Recommends Approval of the members of the Codes Appeals Board