

January 15, 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-2 dated Dec 22nd 2018-Jan 9th 2019 in the amount of \$1,458,261.89 and pre-approval for items listed below in the amount \$313,195.82. (p.3)

Joshua Douglass \$2,500.00, FCMI \$6,451.54, Columbia Capital \$1,290.00, KDOT \$165,995.32, State Treasurer \$16,599.61, Walters Morgan \$105,620.48 and Wex \$14,738.87.

[b.](#) Consideration of December 2018 ambulance contractual obligation adjustments for \$25,988.66 and bad debt adjustments for \$26,729.44. (p.41)

[c.](#) Consideration of City Commission Minutes for January 2, 2019. (p.43)

4. SPECIAL PRESENTATION:

[a.](#) Presentation regarding Region Reimagined by Program Director Christy Rodriguez. (p.47)

5. NEW BUSINESS:

[a.](#) Consideration of Safe Routes to School Plan. (p.60)

- [b.](#) Consideration of Eight Grant of Easements for Construction of a 10 foot Pedestrian/Bike Trail along West 8th Street. (p.97)
- [c.](#) Consider the request to approve donation of a mass casualty ambulance to the Junction City Fire Department from Shell Oil Refinery of Deep Park, Texas. (p.151)
- [d.](#) Consideration to purchase three 2019 Chevrolet Tahoe's from Don Hattan Chevrolet and to declare three 2016 Chevrolet Tahoe's as surplus and approve the sale of the vehicles by auction or the transfer of the vehicles to other City of Junction City departments. (p.167)
- [e.](#) Consideration of request to purchase 22 computers systems from SHI International Corp. in the amount of \$22,576.02. (p.181)

6. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

7. STAFF COMMENTS:

8. ADJOURNMENT:

Backup material for agenda item:

- a. Consideration of Appropriation Ordinance A-2 dated Dec 22nd 2018-Jan 9th 2019 in the amount of \$1,458,261.89 and pre-approval for items listed below in the amount \$313,195.82.

Joshua Douglass \$2,500.00, FCMI \$6,451.54, Columbia Capital \$1,290.00, KDOT \$165,995.32, State Treasurer \$16,599.61, Walters Morgan \$105,620.48 and Wex \$14,738.87.

City of Junction City

City Commission

Agenda Memo

Jan 15th 2019

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-2 dated Dec 22nd 2018-Jan 9th 2019 in the amount of \$1,458,261.89 and pre-approval for items listed below in the amount \$313,195.82

Background: Attached is a Listing and Checks - Appropriations for Dec 22nd 2018-Jan 9th 2019

Appropriations: Dec 22nd 2018-Jan 9th 2019

ACH Payment or Payments due before next meeting –Total \$313,195.82

Joshua Douglass	\$2,500.00
FCMI	\$6,451.54
Columbia Capital	\$1,290.00
KDOT	\$165,995.32
State Treasurer	\$16,599.61
Walters Morgan	\$105,620.48
Wex Bank	\$14,738.87



Junction City, KS

Appropriations-Dec 22nd 2018-Jan 9th 2019-CS

By Fund

Post Dates 12/22/2018 - 01/09/2019

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	INV0014924	01/04/2019	CITY OF JC EMPLOYER PD LIFE		12.80
ADVANCE LIFE INSURANCE	INV0014925	01/04/2019	ADVANCE LIFE INSURANCE BEF...		2.80
ADVANCE LIFE INSURANCE	INV0014945	01/04/2019	CITY OF JC EMPLOYER PD LIFE		224.84
ADVANCE LIFE INSURANCE	INV0014946	01/04/2019	ADVANCE LIFE INSURANCE BEF...		652.56
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					893.00
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0014926	01/04/2019	AFLAC		11.64
AMERICAN FAMILY LIFE ASSUR...	INV0014927	01/04/2019	AFLAC BEFORE TAX		90.49
AMERICAN FAMILY LIFE ASSUR...	INV0014939	01/04/2019	VSP Vision Insurance Pre-Tax		52.89
AMERICAN FAMILY LIFE ASSUR...	INV0014947	01/04/2019	AFLAC		311.61
AMERICAN FAMILY LIFE ASSUR...	INV0014948	01/04/2019	AFLAC BEFORE TAX		1,856.85
AMERICAN FAMILY LIFE ASSUR...	INV0014988	01/04/2019	VSP Vision Insurance Pre-Tax		573.19
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					2,896.67
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0014928	01/04/2019	BLUE CROSS BLUE SHIELD		88.11
BLUE CROSS BLUE SHIELD OF KS ..	INV0014929	01/04/2019	BLUE CROSS BLUE SHIELD		465.40
BLUE CROSS BLUE SHIELD OF KS ..	INV0014930	01/04/2019	BLUE CROSS BLUE SHIELD		573.87
BLUE CROSS BLUE SHIELD OF KS ..	INV0014931	01/04/2019	BLUE CROSS BLUE SHIELD		190.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0014932	01/04/2019	BLUE CROSS BLUE SHIELD		44.85
BLUE CROSS BLUE SHIELD OF KS ..	INV0014949	01/04/2019	BLUE CROSS BLUE SHIELD		450.77
BLUE CROSS BLUE SHIELD OF KS ..	INV0014950	01/04/2019	BLUE CROSS BLUE SHIELD		451.59
BLUE CROSS BLUE SHIELD OF KS ..	INV0014951	01/04/2019	BLUE CROSS BLUE SHIELD		3,025.37
BLUE CROSS BLUE SHIELD OF KS ..	INV0014952	01/04/2019	BLUE CROSS BLUE SHIELD		1,113.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0014953	01/04/2019	BLUE CROSS BLUE SHIELD		368.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0014954	01/04/2019	BLUE CROSS BLUE SHIELD		1,981.48
BLUE CROSS BLUE SHIELD OF KS ..	INV0014955	01/04/2019	BLUE CROSS BLUE SHIELD		2,426.87
BLUE CROSS BLUE SHIELD OF KS ..	INV0014956	01/04/2019	BLUE CROSS BLUE SHIELD		408.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0014957	01/04/2019	BLUE CROSS BLUE SHIELD		701.97
BLUE CROSS BLUE SHIELD OF KS ..	INV0014958	01/04/2019	BLUE CROSS BLUE SHIELD		9,644.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0014959	01/04/2019	BLUE CROSS BLUE SHIELD		2,741.04
BLUE CROSS BLUE SHIELD OF KS ..	INV0014960	01/04/2019	BLUE CROSS BLUE SHIELD		2,936.31
BLUE CROSS BLUE SHIELD OF KS ..	INV0014961	01/04/2019	BLUE CROSS BLUE SHIELD		383.79
BLUE CROSS BLUE SHIELD OF KS ..	INV0014962	01/04/2019	BLUE CROSS BLUE SHIELD		707.46
BLUE CROSS BLUE SHIELD OF KS ..	INV0014963	01/04/2019	BLUE CROSS BLUE SHIELD		4,075.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0014964	01/04/2019	BLUE CROSS BLUE SHIELD		1,565.36
BLUE CROSS BLUE SHIELD OF KS ..	INV0014965	01/04/2019	BLUE CROSS BLUE SHIELD		865.15
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					35,210.16
Vendor: 01126 - CARVER & BLANTON SHEA					
CARVER & BLANTON SHEA	INV0014966	01/04/2019	GARNISHMENT		207.16
Vendor 01126 - CARVER & BLANTON SHEA Total:					207.16
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0014937	01/04/2019	FLEX SPENDING-1074334		104.16
CITY OF JC FLEX SPENDING ACCT..	INV0014982	01/04/2019	FLEX SPENDING-1074334		2,940.78
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					3,044.94
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0014967	01/04/2019	TELEPHONE REIMBURSEMENT		17.00
CITY OF JUNCTION CITY	INV0014972	01/04/2019	CITY OF JUNCTION CITY (G-FEE)		15.00
CITY OF JUNCTION CITY	INV0014985	01/04/2019	TELEPHONE REIMBURSEMENT		259.05
Vendor 012130 - CITY OF JUNCTION CITY Total:					291.05

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION					
FIREMEN'S RELIEF ASSOCIATION	INV0014971	01/04/2019	FIREMANS RELIEF		234.50
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:					234.50
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0014968	01/04/2019	DEPENDENT CARE ACCT 10743...		589.57
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					589.57
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0014980	01/04/2019	GREAT WEST FINANCIAL		5,322.38
Vendor 01944 - GREAT WEST FINANCIAL Total:					5,322.38
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0014941	01/04/2019	SOCIAL SECURITY WITHHOLDING		1,937.04
INTERNAL REVENUE SERVICE	INV0014942	01/04/2019	FEDERAL WITHHOLDING		1,420.35
INTERNAL REVENUE SERVICE	INV0014943	01/04/2019	MEDICARE WITHHOLDING		453.04
INTERNAL REVENUE SERVICE	INV0014990	01/04/2019	SOCIAL SECURITY WITHHOLDING		10,188.36
INTERNAL REVENUE SERVICE	INV0014991	01/04/2019	FEDERAL WITHHOLDING		32,017.11
INTERNAL REVENUE SERVICE	INV0014992	01/04/2019	MEDICARE WITHHOLDING		9,549.80
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					55,565.70
Vendor: 039125 - JCPOA					
JCPOA	INV0014984	01/04/2019	JCPOA		820.00
Vendor 039125 - JCPOA Total:					820.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309					
JUNCTION CITY FIRE FIGHTERS ...	INV0014970	01/04/2019	I.A.F.F. LOCAL 3309		1,617.00
Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:					1,617.00
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION					
JUNCTION CITY FIREFIGHTERS A...	INV0014969	01/04/2019	FIREFIGHTERS AID ASSOCIATION		125.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:					125.00
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0014940	01/04/2019	STATE WITHHOLDING		653.29
KANSAS DEPT OF REVENUE	INV0014989	01/04/2019	STATE WITHHOLDING		13,597.44
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					14,250.73
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0014975	01/04/2019	GARNISHMENT		387.20
Vendor 014435 - KANSAS PAYMENT CENTER Total:					387.20
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0014933	01/04/2019	KPERS #1		910.30
KANSAS PUBLIC EMPLOYEES	INV0014934	01/04/2019	KPERS #2		581.71
KANSAS PUBLIC EMPLOYEES	INV0014935	01/04/2019	KPERS #3		1,233.58
KANSAS PUBLIC EMPLOYEES	INV0014936	01/04/2019	KPERS INSURANCE		161.43
KANSAS PUBLIC EMPLOYEES	INV0014976	01/04/2019	KP&F		77,907.67
KANSAS PUBLIC EMPLOYEES	INV0014977	01/04/2019	KPERS #1		4,897.61
KANSAS PUBLIC EMPLOYEES	INV0014978	01/04/2019	KPERS #2		4,374.99
KANSAS PUBLIC EMPLOYEES	INV0014979	01/04/2019	KPERS #3		2,819.29
KANSAS PUBLIC EMPLOYEES	INV0014981	01/04/2019	KPERS INSURANCE		822.82
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					93,709.40
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0014938	01/04/2019	CITY OF JC EMPLOYER PAID STD		161.07
KAREN COMPTON	INV0014986	01/04/2019	CITY OF JC EMPLOYER PAID STD		4,321.22
Vendor 02713 - KAREN COMPTON Total:					4,482.29
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION					
POLICE & FIREMEN'S INSURANC...	INV0014983	01/04/2019	POLICE & FIRE INSURANCE		1,014.84
Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:					1,014.84
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE					
ROLLING MEADOWS GOLF COU...	INV0014973	01/04/2019	ROLLING MEADOWS GOLF COU...		110.44
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:					110.44

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0014987	01/04/2019	UNITED WAY		23.51
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					23.51
Department 000 - NON-DEPARTMENTAL Total:					220,795.54
Department: 001 - GENERAL EXPENSES					
Vendor: 02243 - AYNGI SUMMERS					
AYNGI SUMMERS	NOV 2018-REFUND	12/31/2018	NOV 2018-GYM DEPOSIT REFU...		100.00
Vendor 02243 - AYNGI SUMMERS Total:					100.00
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC					
COLLECTION BUREAU OF KANS...	5821	12/31/2018	NOV 2018-COLLECTION FEES (...)		613.45
Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:					613.45
Vendor: 042840 - KS DEPT OF REVENUE					
KS DEPT OF REVENUE	December 2018 CMB State Sta...	12/31/2018	Shell Travel Center #6 - 821 E C...		25.00
KS DEPT OF REVENUE	December 2018 CMB State Sta...	12/31/2018	Handy's #5 LLC - 1101 Whitnety		25.00
KS DEPT OF REVENUE	December 2018 CMB State Sta...	12/31/2018	Handy's #4 LLC - 1124 S Washin...		25.00
KS DEPT OF REVENUE	December 2018 CMB State Sta...	12/31/2018	Walmart #43 - 521 E Chestnut ...		25.00
KS DEPT OF REVENUE	December 2018 CMB State Sta...	12/31/2018	Shop Quik #2 - 340 W 6th St		25.00
KS DEPT OF REVENUE	December 2018 CMB State Sta...	12/31/2018	Walmart #4626 - 1723 McFarla...		25.00
KS DEPT OF REVENUE	December 2018 CMB State Sta...	12/31/2018	Casey's General Store #2004 - 6...		25.00
KS DEPT OF REVENUE	December 2018 CMB State Sta...	12/31/2018	Shop Quik #7 - 1808 N Washing...		25.00
KS DEPT OF REVENUE	December 2018 CMB State Sta...	12/31/2018	Walmart #4626 Fuel - 1713 Mc...		25.00
KS DEPT OF REVENUE	December 2018 CMB State Sta...	12/31/2018	Dillons #44 - 618 W 6th St		25.00
KS DEPT OF REVENUE	December 2018 CMB State Sta...	12/31/2018	Handy's Express LLC - 1734 W A...		25.00
KS DEPT OF REVENUE	December 2018 CMB State Sta...	12/31/2018	Rohan Inc - 813 S Washington St		25.00
KS DEPT OF REVENUE	December 2018 CMB State Sta...	12/31/2018	Shop Quik #5 - 1121 S Washingt...		25.00
Vendor 042840 - KS DEPT OF REVENUE Total:					325.00
Department 001 - GENERAL EXPENSES Total:					1,038.45
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	DEC 2018	12/31/2018	INFORMATION SYSTEMS		37.33
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					37.33
Vendor: 059998 - INCODE					
INCODE	025-244797	01/01/2019	Tyler Output Processor		1,357.42
INCODE	025-244797	01/01/2019	Report Writer		1,818.17
INCODE	025-244797	01/01/2019	Forms Overlay		727.58
INCODE	025-244797	01/01/2019	Secure Signatures		485.55
INCODE	025-244797	01/01/2019	Additional Designer		214.11
INCODE	025-244797	01/01/2019	Central Cash Collection - CL		3,502.91
INCODE	025-244797	01/01/2019	Call Center - CC		3,268.66
INCODE	025-244797	01/01/2019	Accounts Receivable - AR		1,867.79
INCODE	025-244797	01/01/2019	Tyler U		1,500.00
INCODE	025-244797	01/01/2019	Data Dictionary		1,121.63
INCODE	025-244797	01/01/2019	Custom Forms Overlay		242.01
INCODE	025-245295	01/01/2019	Web Publishing Fees		200.00
Vendor 059998 - INCODE Total:					16,305.83
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	58043	12/27/2018	Office 365 Licenses		42.50
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					42.50
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:					16,385.66
Department: 003 - ADMINISTRATION					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 Dec 2018	01/02/2019	Change Corporate Plan POTs lin...		128.26
ALLIED BUSINESS SOLUTIONS L...	1940 Dec 2018	01/02/2019	Reduce Universal Fund		6.02
ALLIED BUSINESS SOLUTIONS L...	1940 Dec 2018	01/02/2019	Eliminate - Phone Taxes		58.78
ALLIED BUSINESS SOLUTIONS L...	1940 Dec 2018	01/02/2019	Eliminate - Cellular items		8.97
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					202.03

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 02753 - BRIAN W. NYP					
BRIAN W. NYP	INV-0013	12/31/2018	CONSULTING SERVICES FOR PER..		691.60
Vendor 02753 - BRIAN W. NYP Total:					691.60
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	DEC 2018	12/31/2018	EDC-ADMINISTRATION		29.87
CENTURYLINK COMMUNICATI...	DEC 2018	12/31/2018	ADMINISTRATION		71.69
CENTURYLINK COMMUNICATI...	DEC 2018	12/31/2018	ADMINISTRATION		14.93
CENTURYLINK COMMUNICATI...	DEC 2018	12/31/2018	ADMINISTRATIVE SERVICES		14.93
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					131.42
Vendor: 072367 - CHAMBER OF COMMERCE					
CHAMBER OF COMMERCE	2090	12/31/2018	AUSA-LUNCHEON-REG,LANDES...		365.00
CHAMBER OF COMMERCE	2098	12/31/2018	OCTOBER 2018-MAC BREAKFAS...		12.00
CHAMBER OF COMMERCE	2121	01/04/2019	2019 LEADERS RETREAT THURS...		38.40
Vendor 072367 - CHAMBER OF COMMERCE Total:					415.40
Vendor: 02556 - CIVICPLUS, INC					
CIVICPLUS, INC	179913	01/01/2019	ClvicHR Software - Virtual Train...		2,500.00
CIVICPLUS, INC	179913	01/01/2019	ClvicHR Software - Applicant Tr...		697.93
CIVICPLUS, INC	179913	01/01/2019	ClvicHR Software - Onboarding ...		1,500.00
CIVICPLUS, INC	179913	01/01/2019	ClvicHR Software - Performance...		5,625.00
CIVICPLUS, INC	179913	01/01/2019	ClvicHR Software - Applicant Tr...		6,000.00
CIVICPLUS, INC	179913	01/01/2019	ClvicHR Software - Virtual Train...		1,249.99
Vendor 02556 - CIVICPLUS, INC Total:					17,572.92
Vendor: 033660 - HIGHLAND CEMETERY ASSOC.					
HIGHLAND CEMETERY ASSOC.	JAN 02 2019	01/01/2019	2019 DISBURSEMENT TO HIGH...		50,000.00
Vendor 033660 - HIGHLAND CEMETERY ASSOC. Total:					50,000.00
Vendor: 01779 - KANSAS ASSOCIATION OF CITY/COUNTY MANAGEMENT					
KANSAS ASSOCIATION OF CITY/...	19-35	01/01/2019	2019 FULL KACM MEMBERSHIP...		210.00
Vendor 01779 - KANSAS ASSOCIATION OF CITY/COUNTY MANAGEMENT Total:					210.00
Vendor: 024740 - LOGAN BUSINESS MACHINES					
LOGAN BUSINESS MACHINES	IN67030	12/31/2018	ADMINISTRATION COPIER		242.26
Vendor 024740 - LOGAN BUSINESS MACHINES Total:					242.26
Vendor: 059898 - NEX-TECH					
NEX-TECH	DECEMBER 2018	12/31/2018	NEX-GEN ROUND UP FOR YOU...		0.91
Vendor 059898 - NEX-TECH Total:					0.91
Vendor: 02317 - OLD TROOPER REGIMENT					
OLD TROOPER REGIMENT	01072019	01/07/2019	BUSINESS MEMBERSHIP DUES		400.00
Vendor 02317 - OLD TROOPER REGIMENT Total:					400.00
Vendor: 02050 - PAYNE & JONES CHARTERED					
PAYNE & JONES CHARTERED	19814.32	12/31/2018	FARMERS BANK VS. H		875.00
Vendor 02050 - PAYNE & JONES CHARTERED Total:					875.00
Vendor: 02667 - SEATON PUBLISHING CO. INC.					
SEATON PUBLISHING CO. INC.	300319647	12/31/2018	NOTICE OF BUDGET HEARING F...		102.65
Vendor 02667 - SEATON PUBLISHING CO. INC. Total:					102.65
Vendor: 01167 - STAPLES ADVANTAGE					
STAPLES ADVANTAGE	3399879655	12/22/2018	FILE JACKETS, CALENDAR, TISSU...		120.23
Vendor 01167 - STAPLES ADVANTAGE Total:					120.23
Department 003 - ADMINISTRATION Total:					70,964.42
Department: 008 - BUILDING MAINTENANCE					
Vendor: 01959 - INTERSTATE ELEVATOR INC.					
INTERSTATE ELEVATOR INC.	18691	12/27/2018	CLEANED STARTER CONTACTS,...		931.70
Vendor 01959 - INTERSTATE ELEVATOR INC. Total:					931.70
Department 008 - BUILDING MAINTENANCE Total:					931.70

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 010 - PARKS DEPARTMENT					
Vendor: 006660 - BAYER CONSTRUCTION CO.					
BAYER CONSTRUCTION CO.	SMS602462	12/28/2018	5TH STREET PARK ROCK		210.21
Vendor 006660 - BAYER CONSTRUCTION CO. Total:					210.21
Vendor: 02556 - CIVICPLUS, INC					
CIVICPLUS, INC	181177	01/01/2019	Annual Fee		1,510.62
Vendor 02556 - CIVICPLUS, INC Total:					1,510.62
Vendor: 028441 - GEARY COUNTY PUBLIC WORKS					
GEARY COUNTY PUBLIC WORKS	PW DEC18 TRANSFERTICKETS	12/31/2018	TRANSFER TICKETS - DECEMBER...		10.00
Vendor 028441 - GEARY COUNTY PUBLIC WORKS Total:					10.00
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	DEC 2018	12/31/2018	1017 1/2 W 5TH ST		30.97
Vendor 043271 - KANSAS GAS SERVICE Total:					30.97
Vendor: 044640 - KAW VALLEY ENGINEERING, INC					
KAW VALLEY ENGINEERING, INC	A44364	12/31/2018	5TH STREET PARK MASTER PLAN		4,695.20
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:					4,695.20
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	97349	01/01/2019	ALARM WUPD 2307 N JACKSON		35.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					35.00
Department 010 - PARKS DEPARTMENT Total:					6,492.00
Department: 011 - SWIMMING POOL					
Vendor: 02556 - CIVICPLUS, INC					
CIVICPLUS, INC	181177	01/01/2019	Annual Fee		3,021.25
Vendor 02556 - CIVICPLUS, INC Total:					3,021.25
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	DEC 2018	12/31/2018	1017 W 5TH		30.97
Vendor 043271 - KANSAS GAS SERVICE Total:					30.97
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	97349	01/01/2019	ALARM CITY POOL-1017 W 5TH		15.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					15.00
Department 011 - SWIMMING POOL Total:					3,067.22
Department: 013 - SPIN CITY					
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC					
BRAMLAGE PROPERTIES, LLC	JAN 2019-SPIN	01/03/2019	JAN 2019-BILLBOARD RENTAL-S...		325.00
Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:					325.00
Vendor: 02556 - CIVICPLUS, INC					
CIVICPLUS, INC	181177	01/01/2019	Annual Fee		4,531.88
Vendor 02556 - CIVICPLUS, INC Total:					4,531.88
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	DEC 2018	12/31/2018	915 S WASHINGTON		907.09
Vendor 043271 - KANSAS GAS SERVICE Total:					907.09
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	97349	01/01/2019	ALARM-915 S WASHINGTON		25.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					25.00
Vendor: 076635 - THERMAL COMFORT AIR, INC					
THERMAL COMFORT AIR, INC	158677	12/28/2018	REPAIR A/C UNIT SPIN CITY		228.56
Vendor 076635 - THERMAL COMFORT AIR, INC Total:					228.56
Department 013 - SPIN CITY Total:					6,017.53
Department: 014 - JUNCTION CITY AIRPORT					
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	DEC 2018	12/31/2018	540 W 18TH ST		95.27
KANSAS GAS SERVICE	DEC 2018	12/31/2018	540 AIRPORT RD #100		211.51
Vendor 043271 - KANSAS GAS SERVICE Total:					306.78

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 02150 - RAVEN AERO SERVICE, INC.					
RAVEN AERO SERVICE, INC.	JANUARY 2019	01/01/2019	JANUARY 2019-CONTRACT SERV..		850.00
Vendor 02150 - RAVEN AERO SERVICE, INC. Total:					850.00
Department 014 - JUNCTION CITY AIRPORT Total:					1,156.78
Department: 017 - ROLLING MEADOWS GOLF COURSE					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 Dec 2018	01/02/2019	Eliminate - Sales Taxes		0.54
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					0.54
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC					
BRAMLAGE PROPERTIES, LLC	JAN 2019-GOLF	01/03/2019	JAN 2019-BILLBOARD RENTAL-...		350.00
Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:					350.00
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	DEC 2018	12/31/2018	GOLF COURSE		158.17
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					158.17
Vendor: 017700 - DS&O RURAL ELECTRIC					
DS&O RURAL ELECTRIC	DECEMBER 2018	12/31/2018	GOLF CLUB HOUSE		1,201.46
DS&O RURAL ELECTRIC	DECEMBER 2018	12/31/2018	GOLF COURSE-CART SHED		101.41
DS&O RURAL ELECTRIC	DECEMBER 2018	12/31/2018	GOLF COURSE		1,479.72
Vendor 017700 - DS&O RURAL ELECTRIC Total:					2,782.59
Vendor: 02810 - FIRST BANK					
FIRST BANK	1121-12262018	01/03/2019	GOLF INTEREST		2,048.99
FIRST BANK	1121-12262018	01/03/2019	GOLF PRINCIPAL-MOWERS		9,987.01
Vendor 02810 - FIRST BANK Total:					12,036.00
Vendor: 026399 - FLINT HILLS BEVERAGE LLC					
FLINT HILLS BEVERAGE LLC	536297	01/07/2019	beer supply		53.41
FLINT HILLS BEVERAGE LLC	537099	01/07/2019	beer supply		86.18
FLINT HILLS BEVERAGE LLC	537913	01/07/2019	beer supply		25.00
Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:					164.59
Vendor: 028140 - GEARY COUNTY RWD #4					
GEARY COUNTY RWD #4	12/26/18	01/07/2019	rural water supply		40.06
Vendor 028140 - GEARY COUNTY RWD #4 Total:					40.06
Vendor: 032805 - HELENA CHEMICAL COMPANY					
HELENA CHEMICAL COMPANY	64226632	01/07/2019	Hel-Fire chemical		75.00
Vendor 032805 - HELENA CHEMICAL COMPANY Total:					75.00
Vendor: 01514 - MIDWEST CONCRETE MATERIALS					
MIDWEST CONCRETE MATERIA...	445703	01/07/2019	top dressing/bunker sand		325.94
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:					325.94
Vendor: 059898 - NEX-TECH					
NEX-TECH	DECEMBER 2018	12/31/2018	GOLF COURSE		0.08
Vendor 059898 - NEX-TECH Total:					0.08
Vendor: 01098 - PRIZE POSSESSIONS					
PRIZE POSSESSIONS	INV403670	01/07/2019	Club Championship Trophies		291.64
Vendor 01098 - PRIZE POSSESSIONS Total:					291.64
Vendor: 065640 - R & R PRODUCTS CO.					
R & R PRODUCTS CO.	CD2298237	01/07/2019	Bedknife,screws		386.89
R & R PRODUCTS CO.	CD2299483	01/07/2019	Bedknife screw driver tool		37.70
Vendor 065640 - R & R PRODUCTS CO. Total:					424.59
Vendor: 064002 - SNACK EXPRESS					
SNACK EXPRESS	291192	01/07/2019	food/soft drink supply		15.59
Vendor 064002 - SNACK EXPRESS Total:					15.59
Vendor: 080943 - VAN WALL EQUIPMENT					
VAN WALL EQUIPMENT	1022726	01/07/2019	Wheel		158.21
VAN WALL EQUIPMENT	1051338	01/07/2019	dipstick		59.01
Vendor 080943 - VAN WALL EQUIPMENT Total:					217.22
Department 017 - ROLLING MEADOWS GOLF COURSE Total:					16,882.01

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 018 - EMERGENCY MEDICAL SERVICES					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 Dec 2018	01/02/2019	Eliminate - Sales Taxes		7.76
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					7.76
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	DEC 2018	12/31/2018	AMBULANCE		48.54
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					48.54
Vendor: 02808 - COMMERCE BANK					
COMMERCE BANK	146302	01/01/2019	LEASE PAYMENT FOR MONITOR...		1,235.18
COMMERCE BANK	146302	01/01/2019	LEASE PAYMENT FOR MONITOR...		13,602.79
Vendor 02808 - COMMERCE BANK Total:					14,837.97
Vendor: 02810 - FIRST BANK					
FIRST BANK	1121-12262018	01/03/2019	FIRE INTEREST		5,085.28
FIRST BANK	1121-12262018	01/03/2019	FIRE PRINCIPAL-AMBULANCE		24,771.72
Vendor 02810 - FIRST BANK Total:					29,857.00
Vendor: 015300 - KA-COMM					
KA-COMM	165310	01/01/2019	SERVICE CONTRACT/MAINT AMB		173.50
Vendor 015300 - KA-COMM Total:					173.50
Vendor: 061198 - OMNI BILLING					
OMNI BILLING	123118	12/31/2018	AMBULANCE BILLING - 2018		3,101.17
Vendor 061198 - OMNI BILLING Total:					3,101.17
Vendor: 00255 - ZOLL MEDICAL CORPORATION					
ZOLL MEDICAL CORPORATION	2799037	12/28/2018	2 AED'S		2,739.42
Vendor 00255 - ZOLL MEDICAL CORPORATION Total:					2,739.42
Department 018 - EMERGENCY MEDICAL SERVICES Total:					50,765.36
Department: 020 - PLANNING & ZONING					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	DEC 2018	12/31/2018	ZONING/COUNTY INSPECTION		14.93
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					14.93
Vendor: 02667 - SEATON PUBLISHING CO. INC.					
SEATON PUBLISHING CO. INC.	300319421	12/31/2018	ORDINANCE NO S-3204: ZONIN...		25.70
SEATON PUBLISHING CO. INC.	300319422	12/31/2018	ORDINANCE NO S-3203: ZONIN...		27.84
SEATON PUBLISHING CO. INC.	300319423	12/31/2018	ORDINANCE NO. G1232: ZONIN...		25.70
SEATON PUBLISHING CO. INC.	300319425	12/31/2018	ORDINANCE NO G-1231: ZONI...		25.70
Vendor 02667 - SEATON PUBLISHING CO. INC. Total:					104.94
Department 020 - PLANNING & ZONING Total:					119.87
Department: 022 - BUILDING CODES & INSPECTIONS					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	DEC 2018	12/31/2018	CODE ENFORCEMENT		37.33
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					37.33
Vendor: 01846 - DUDE SOLUTIONS INC.					
DUDE SOLUTIONS INC.	INV-38734	01/01/2019	Configuration Fees		1,104.00
DUDE SOLUTIONS INC.	INV-38734	01/01/2019	Map Connector		2,208.00
DUDE SOLUTIONS INC.	INV-38734	01/01/2019	Parcel Connector		2,208.00
DUDE SOLUTIONS INC.	INV-38734	01/01/2019	Project Management		2,415.00
DUDE SOLUTIONS INC.	INV-38734	01/01/2019	Financial Connector		2,944.00
DUDE SOLUTIONS INC.	INV-38734	01/01/2019	General Configuration		676.20
DUDE SOLUTIONS INC.	INV-38734	01/01/2019	Department Templates		1,518.00
DUDE SOLUTIONS INC.	INV-38734	01/01/2019	Portal Configuration		736.00
DUDE SOLUTIONS INC.	INV-38734	01/01/2019	Merchant Connector		2,944.00
DUDE SOLUTIONS INC.	INV-38734	01/01/2019	Onsite Training - 4 Days		5,000.00
DUDE SOLUTIONS INC.	INV-38734	01/01/2019	SmartGov User License		5,250.00
DUDE SOLUTIONS INC.	INV-38734	01/01/2019	SmartGov Connector Parcel		500.00
DUDE SOLUTIONS INC.	INV-38734	01/01/2019	SmartGov Public Portal		1,750.00
DUDE SOLUTIONS INC.	INV-38734	01/01/2019	SmartGov Connector GIS		500.00
DUDE SOLUTIONS INC.	INV-38734	01/01/2019	SmartGov Connector Financial		500.00

Appropriations-Dec 22nd 2018-Jan 9th 2019-CS
Post Dates: 12/22/2018 - 01/09/2019

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
DUDE SOLUTIONS INC.	INV-38734	01/01/2019	SmartGov Connector Merchant		500.00
Vendor 01846 - DUDE SOLUTIONS INC. Total:					30,753.20
Vendor: 059998 - INCODE					
INCODE	025-244797	01/01/2019	Business License - BL		1,867.79
INCODE	025-244797	01/01/2019	Building Permits - BP		2,102.05
Vendor 059998 - INCODE Total:					3,969.84
Vendor: 02667 - SEATON PUBLISHING CO. INC.					
SEATON PUBLISHING CO. INC.	300319558	12/31/2018	ADVERTISEMENT FOR BID: 404 N...		34.25
Vendor 02667 - SEATON PUBLISHING CO. INC. Total:					34.25
Department 022 - BUILDING CODES & INSPECTIONS Total:					34,794.62
Department: 023 - LAW ENFORCEMENT DEPARTMENT					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 Dec 2018	01/02/2019	Eliminate - Cellular items		6.90
ALLIED BUSINESS SOLUTIONS L...	1940 Dec 2018	01/02/2019	Eliminate - Sales Taxes		8.12
ALLIED BUSINESS SOLUTIONS L...	1940 Dec 2018	01/02/2019	Eliminate - Cellular lines		42.26
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					57.28
Vendor: 01503 - CATHY FAHEY					
CATHY FAHEY	Dec 18 Mileage	12/29/2018	December 2018 Mileage		19.62
Vendor 01503 - CATHY FAHEY Total:					19.62
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	DEC 2018	12/31/2018	POLICE/DISPATCH		412.23
CENTURYLINK COMMUNICATI...	PD-DEC 2018	12/31/2018	PD-DEC 2018 (PHONE BILL)		1,022.50
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					1,434.73
Vendor: 02815 - CONCEPTS FOR BUSINESS, LLC					
CONCEPTS FOR BUSINESS, LLC	42839	12/29/2018	42839 File Folder Labels		1,601.31
Vendor 02815 - CONCEPTS FOR BUSINESS, LLC Total:					1,601.31
Vendor: 02490 - DANIEL J. BRECI					
DANIEL J. BRECI	14012	12/28/2018	KLETC Registration-Legalization...		45.00
Vendor 02490 - DANIEL J. BRECI Total:					45.00
Vendor: 02171 - DRY CLEAN CITY #1					
DRY CLEAN CITY #1	010219	12/29/2018	010219 Uniform Cleaning		515.95
Vendor 02171 - DRY CLEAN CITY #1 Total:					515.95
Vendor: 01990 - GEARY COMMUNITY HOSPITAL					
GEARY COMMUNITY HOSPITAL	364345	12/29/2018	364345 Prisoner Expense B. Wall		234.41
Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:					234.41
Vendor: 028442 - GEARY COUNTY SHERIFF					
GEARY COUNTY SHERIFF	December 2018	12/29/2018	Jail Expense December 2018		28,750.00
Vendor 028442 - GEARY COUNTY SHERIFF Total:					28,750.00
Vendor: 030780 - GROSS WRECKER SERVICE					
GROSS WRECKER SERVICE	64640	12/29/2018	64640 Towing Fees #18-6374		170.00
GROSS WRECKER SERVICE	65537	12/29/2018	65537 Towing Fees #204		40.00
GROSS WRECKER SERVICE	65545	12/29/2018	65545 Towing Fees #204		40.00
GROSS WRECKER SERVICE	65546	12/29/2018	65546 Towing Fees #250		40.00
GROSS WRECKER SERVICE	65709	12/29/2018	65709 Ford Escape 18-38637		100.00
Vendor 030780 - GROSS WRECKER SERVICE Total:					390.00
Vendor: 015300 - KA-COMM					
KA-COMM	165310	01/01/2019	SERVICE CONTRACT/MAINT POL..		188.50
KA-COMM	165310	01/01/2019	SERVICE CONTRACT/MAINT POL..		188.50
KA-COMM	165364	12/29/2018	Light Bars		8,800.00
KA-COMM	165365	12/29/2018	165365 Radar Displays		873.00
KA-COMM	165479	12/29/2018	165479 PD1 Repair		1,597.00
KA-COMM	165543	12/29/2018	165543 Spotlight #204		86.66
KA-COMM	165545	12/29/2018	165545 Program Portables PD		102.00
KA-COMM	165559	12/29/2018	165559 Group Page		115.75
KA-COMM	165569	12/29/2018	165569		95.50
Vendor 015300 - KA-COMM Total:					12,046.91

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 059898 - NEX-TECH					
NEX-TECH	DECEMBER 2018	12/31/2018	POLICE/DISPATCH		16.02
Vendor 059898 - NEX-TECH Total:					16.02
Vendor: 070860 - SERVICEMASTER					
SERVICEMASTER	6014	01/07/2019	6014 January 2019 PD Janitorial...		798.00
Vendor 070860 - SERVICEMASTER Total:					798.00
Vendor: 02812 - STANARD & ASSOCIATES, INC.					
STANARD & ASSOCIATES, INC.	39663	12/29/2018	39663 LE Hiring Test		407.50
Vendor 02812 - STANARD & ASSOCIATES, INC. Total:					407.50
Vendor: 01167 - STAPLES ADVANTAGE					
STAPLES ADVANTAGE	3397077120	12/29/2018	3397077120 Order lost in Shipp...		1,520.18
STAPLES ADVANTAGE	3399305550	12/29/2018	3399305550 Order Lost in Shipp...		-369.76
STAPLES ADVANTAGE	3399305551	12/29/2018	3399305551 Order Lost in Shipp...		-490.50
STAPLES ADVANTAGE	3399305552	12/29/2018	3399305552 Order Lost in Shipp...		-44.11
STAPLES ADVANTAGE	3399305553	12/29/2018	3399305553 Order Lost in Shipp...		-20.27
STAPLES ADVANTAGE	3399305554	12/29/2018	3399305554 Order Lost in Shipp...		-20.27
STAPLES ADVANTAGE	3399305556	12/29/2018	3399305556 Order Lost in Shipp...		-479.40
STAPLES ADVANTAGE	3399305558	12/29/2018	3399305558 Order Lost in Shipp...		-28.44
STAPLES ADVANTAGE	3399305559	12/29/2018	3399305559 Order Lost in Shipp...		-26.89
STAPLES ADVANTAGE	3399305560	12/29/2018	3399305560 Order Lost in Shipp...		-40.54
STAPLES ADVANTAGE	3399305561	12/29/2018	3399305561 Tissue/Towels/Lin...		205.23
STAPLES ADVANTAGE	3399305561	12/29/2018	3399305561 Toner/pens		118.46
STAPLES ADVANTAGE	3399305561	12/29/2018	3399305561 Cups		44.11
STAPLES ADVANTAGE	3399879661	12/29/2018	3399879661 Order Lost in Shipp...		-54.15
STAPLES ADVANTAGE	3399879662	12/29/2018	3399879662 Tissue		54.15
STAPLES ADVANTAGE	3399879662	12/29/2018	3399879662 Toner/Binder Clips		479.40
STAPLES ADVANTAGE	3399879663	12/29/2018	3399879663 Toner Cartridges		860.26
STAPLES ADVANTAGE	3399879665	12/29/2018	3399879665 Liners/Towels		68.98
STAPLES ADVANTAGE	3399879666	12/29/2018	3399879666 Towels/Liners		67.43
STAPLES ADVANTAGE	3399879666	12/29/2018	3399879666 Cups		44.11
Vendor 01167 - STAPLES ADVANTAGE Total:					1,887.98
Vendor: 076635 - THERMAL COMFORT AIR, INC					
THERMAL COMFORT AIR, INC	157475	12/28/2018	157475 Main ACU Freon		986.00
THERMAL COMFORT AIR, INC	160774	12/29/2018	160774 Furnace Motor		548.16
THERMAL COMFORT AIR, INC	161121	12/29/2018	161121 Preventive Maint Contr...		2,600.00
Vendor 076635 - THERMAL COMFORT AIR, INC Total:					4,134.16
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PD Dec 2018	12/29/2018	PD Cell Dec 2018		928.32
Vendor 00970 - VERIZON WIRELESS Total:					928.32
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:					53,267.19
Department: 024 - FIRE DEPARTMENT					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	DEC 2018	12/31/2018	FIRE		48.54
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					48.54
Vendor: 02138 - FACTORY MOTOR PARTS					
FACTORY MOTOR PARTS	8-Z09095	12/29/2018	BOOSTER CABLE/F550 TRUCK		237.47
Vendor 02138 - FACTORY MOTOR PARTS Total:					237.47
Vendor: 015300 - KA-COMM					
KA-COMM	165310	01/01/2019	SERVICE CONTRACT/MAINT FIRE		173.50
KA-COMM	165504	12/26/2018	REPAIR REPEATER/TRANSISTOR		635.25
Vendor 015300 - KA-COMM Total:					808.75
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	DEC 2018	12/31/2018	2245 LACY DR-FIRE		539.35
Vendor 043271 - KANSAS GAS SERVICE Total:					539.35

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 00265 - TG TECHNICAL SERVICES					
TG TECHNICAL SERVICES	16496	12/26/2018	GAS INSTRUMENT CALIBRATION		215.00
Vendor 00265 - TG TECHNICAL SERVICES Total:					215.00
Vendor: 041461 - UNIVERSITY OF KANSAS					
UNIVERSITY OF KANSAS	26411	12/27/2018	ROPE RESCUE CLASS (2017 INVO..		200.00
UNIVERSITY OF KANSAS	37763	12/27/2018	FIRE INSPECTOR I CLASS (2017 B...		20.00
Vendor 041461 - UNIVERSITY OF KANSAS Total:					220.00
Vendor: 02806 - WALLACE AND SONS GLASS INC.					
WALLACE AND SONS GLASS INC.	30190	01/03/2019	TINT DOOR GLASS/STN 1 CAPTA...		157.50
Vendor 02806 - WALLACE AND SONS GLASS INC. Total:					157.50
Department 024 - FIRE DEPARTMENT Total:					2,226.61
Department: 025 - STREET DEPARTMENT					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 Dec 2018	01/02/2019	Eliminate - Cellular items		4.83
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					4.83
Vendor: 006660 - BAYER CONSTRUCTION CO.					
BAYER CONSTRUCTION CO.	SMS602392	12/26/2018	STOCK ROCK		630.38
BAYER CONSTRUCTION CO.	SMS602482	12/31/2018	STOCK ROAD ROCK		1,295.17
Vendor 006660 - BAYER CONSTRUCTION CO. Total:					1,925.55
Vendor: 01709 - BD4 DISTRIBUTING, INC.					
BD4 DISTRIBUTING, INC.	48041	12/27/2018	MOP HEAD		8.02
BD4 DISTRIBUTING, INC.	48041	12/27/2018	PAPERTOWELS - BOX		26.61
Vendor 01709 - BD4 DISTRIBUTING, INC. Total:					34.63
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2017598	12/29/2018	SHOP LIGHTS AT PUBLIC WORKS		147.87
DAVE'S ELECTRIC, INC.	2018519	12/26/2018	7TH & FRANKLIN STREET LIGHTS		394.50
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					542.37
Vendor: 017700 - DS&O RURAL ELECTRIC					
DS&O RURAL ELECTRIC	DECEMBER 2018	12/31/2018	1807 LYDIA LN-WARNING SIREN		52.50
DS&O RURAL ELECTRIC	DECEMBER 2018	12/31/2018	QUINTON POINT SIREN		55.04
DS&O RURAL ELECTRIC	DECEMBER 2018	12/31/2018	LIGHTS ALONG SVR		234.41
DS&O RURAL ELECTRIC	DECEMBER 2018	12/31/2018	LIGHTS AT HUNTERS RIDGE		554.66
DS&O RURAL ELECTRIC	DECEMBER 2018	12/31/2018	LIGHTS AT SUTTERWOODS		308.44
DS&O RURAL ELECTRIC	DECEMBER 2018	12/31/2018	LIGHTS AT MANN'S RANCH		74.03
DS&O RURAL ELECTRIC	DECEMBER 2018	12/31/2018	LIGHTS AT SUTTER HIGHLANDS		246.75
DS&O RURAL ELECTRIC	DECEMBER 2018	12/31/2018	LIGHTS AT RUSSUEL JOHNSON ...		26.25
DS&O RURAL ELECTRIC	DECEMBER 2018	12/31/2018	LIGHTS AT HARGRAVES#5		123.38
DS&O RURAL ELECTRIC	DECEMBER 2018	12/31/2018	K-18 HWY/SPRING VALLEY RD-2...		89.26
DS&O RURAL ELECTRIC	DECEMBER 2018	12/31/2018	LIGHTS AT OLIVIA FARMS		45.94
DS&O RURAL ELECTRIC	DECEMBER 2018	12/31/2018	LIGHTS AT HARGRAVES #1		23.50
DS&O RURAL ELECTRIC	DECEMBER 2018	12/31/2018	LIGHTS AT HARGRAVES #3		35.25
DS&O RURAL ELECTRIC	DECEMBER 2018	12/31/2018	LIGHTS AT INDIAN RIDGE/J.CITY		39.90
DS&O RURAL ELECTRIC	DECEMBER 2018	12/31/2018	LIGHTS AT HARGRAVES #4		11.75
DS&O RURAL ELECTRIC	DECEMBER 2018	12/31/2018	LIGHTS AT HILLTOP #5		7.75
DS&O RURAL ELECTRIC	DECEMBER 2018	12/31/2018	LIGHTS AT HARGRAVES #2		61.69
DS&O RURAL ELECTRIC	DECEMBER 2018	12/31/2018	K-18 HWY/SPRING VALLEY RD		127.01
Vendor 017700 - DS&O RURAL ELECTRIC Total:					2,117.51
Vendor: 02157 - INDEPENDENT SALT COMPANY					
INDEPENDENT SALT COMPANY	0138706-IN	12/26/2018	SALT 2018-2019		4,320.03
Vendor 02157 - INDEPENDENT SALT COMPANY Total:					4,320.03
Vendor: 014201 - JIM CLARK AUTO CENTER					
JIM CLARK AUTO CENTER	28078	12/31/2018	TEE		18.72
JIM CLARK AUTO CENTER	28078	12/31/2018	TEE		24.95
Vendor 014201 - JIM CLARK AUTO CENTER Total:					43.67

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	DEC 2018	12/31/2018	2324 1/2 N JACKSON		228.43
Vendor 043271 - KANSAS GAS SERVICE Total:					228.43
Vendor: 044640 - KAW VALLEY ENGINEERING, INC					
KAW VALLEY ENGINEERING, INC	A44355	12/31/2018	ON-CALL ENGINEERING SERVIC...		300.00
KAW VALLEY ENGINEERING, INC	A44355	12/31/2018	ON-CALL ENGINEERING SERVIC...		360.00
KAW VALLEY ENGINEERING, INC	A44355	12/31/2018	ON-CALL ENGINEERING SERVIC...		80.00
KAW VALLEY ENGINEERING, INC	A44360	12/31/2018	2018 STREET MAINTENANCE P...		2,023.80
KAW VALLEY ENGINEERING, INC	A44361	12/31/2018	MCFARLAND ROAD ROUNDAB...		26,403.50
KAW VALLEY ENGINEERING, INC	A44363	12/31/2018	MILLER DRIVE PAVEMENT REC...		5,010.75
KAW VALLEY ENGINEERING, INC	A44365	12/31/2018	2019 STREET MAINTENANCE P...		6,750.65
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:					40,928.70
Vendor: 01635 - MOTION INDUSTRIES INC					
MOTION INDUSTRIES INC	KS02-205981	12/26/2018	STOCK NIPPLE		45.38
MOTION INDUSTRIES INC	KS02-206188	12/27/2018	CLAMPS		217.14
Vendor 01635 - MOTION INDUSTRIES INC Total:					262.52
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	403813	12/28/2018	ANTIFREEZE FOR SWEEPER		53.50
NAPA AUTO PARTS OF J.C.	403913	12/31/2018	CONNECTOR FOR #806		21.04
NAPA AUTO PARTS OF J.C.	403998	01/02/2019	CORE DEPOSIT		54.00
NAPA AUTO PARTS OF J.C.	403998	01/02/2019	BATTERY FOR #696		235.18
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					363.72
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	58126	01/03/2019	Copier - BW Copies		1.79
NETWORK COMPUTING SOLUT...	58126	01/03/2019	Copier - Copies - 25%		3.56
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					5.35
Vendor: 052631 - PCS					
PCS	111402	12/29/2018	SERVICE PRESSURE WASHER		78.09
Vendor 052631 - PCS Total:					78.09
Vendor: 02699 - PETROCHOICE HOLDINGS INC					
PETROCHOICE HOLDINGS INC	11288485	01/03/2019	OIL		1,471.36
Vendor 02699 - PETROCHOICE HOLDINGS INC Total:					1,471.36
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PW-DEC 2018	12/27/2018	LEWIS-761-5415		43.36
VERIZON WIRELESS	PW-DEC 2018	12/27/2018	IBARRA-223-1232		43.36
VERIZON WIRELESS	PW-DEC 2018	12/27/2018	UTILITY 1-223-1241		25.63
VERIZON WIRELESS	PW-DEC 2018	12/27/2018	TENORIO-761-5450		25.63
VERIZON WIRELESS	PW-DEC 2018	12/27/2018	STREET 3-761-5218		25.63
VERIZON WIRELESS	PW-DEC 2018	12/27/2018	ROETHER-375-8899		43.36
VERIZON WIRELESS	PW-DEC 2018	12/27/2018	ON CALL-223-1508		25.63
VERIZON WIRELESS	PW-DEC 2018	12/27/2018	HORN-761-5254		25.63
VERIZON WIRELESS	PW-DEC 2018	12/27/2018	HALL-761-5396		25.63
Vendor 00970 - VERIZON WIRELESS Total:					283.86
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	DEC2-2018	12/31/2018	2631 OAKWOOD-SIREN		120.80
WESTAR ENERGY	DEC2-2018	12/31/2018	1423 N WASHINGTON-ST LIGHT		12.56
WESTAR ENERGY	DEC2-2018	12/31/2018	601 E CHESTNUT-ST LIGHT		304.91
WESTAR ENERGY	ST LIGHTS-DEC 18	12/31/2018	ST LIGHTS-DEC 2018		29,547.60
Vendor 043802 - WESTAR ENERGY Total:					29,985.87
Department 025 - STREET DEPARTMENT Total:					82,596.49
Department: 029 - LEGAL DEPARTMENT					
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	OHB62A	01/09/2019	RUBBERBANDS, FOLDER FOR A...		21.73
Vendor 041336 - KEY OFFICE PRODUCTS Total:					21.73

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 083460 - WEST PAYMENT CENTER					
WEST PAYMENT CENTER	839356891	12/31/2018	NOV 1 2018-NOV 30 2018		275.00
Vendor 083460 - WEST PAYMENT CENTER Total:					275.00
Department 029 - LEGAL DEPARTMENT Total:					296.73
Department: 030 - MUNICIPAL COURT					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	DEC 2018	12/31/2018	MUNICIPAL COURT		43.85
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					43.85
Vendor: 028442 - GEARY COUNTY SHERIFF					
GEARY COUNTY SHERIFF	Booking Fee Aug 2018	12/29/2018	Booking Fee August 2018		240.28
GEARY COUNTY SHERIFF	Booking Fee Dec 2018	12/29/2018	Booking Fee December 2018		665.64
GEARY COUNTY SHERIFF	Booking Fee Jul 2018	12/29/2018	Booking Fee July 2018		171.69
GEARY COUNTY SHERIFF	Booking Fee Nov 2018	12/29/2018	Booking Fee November 2018		3,799.49
GEARY COUNTY SHERIFF	Booking Fee Oct 2018	12/29/2018	Booking Fee October 2018		341.47
GEARY COUNTY SHERIFF	Booking Fee Sep 2018	12/29/2018	Booking Fee September 2018		2,435.69
Vendor 028442 - GEARY COUNTY SHERIFF Total:					7,654.26
Vendor: 059998 - INCODE					
INCODE	025-245295	01/01/2019	Web - Court Inquiry		100.00
Vendor 059998 - INCODE Total:					100.00
Vendor: 01469 - JOSHUA DOUGLASS					
JOSHUA DOUGLASS	JAN 2ND 2019	01/02/2019	PAYMENT EVERY TWO WEEKS		2,500.00
Vendor 01469 - JOSHUA DOUGLASS Total:					2,500.00
Vendor: 041247 - KACM					
KACM	KACM 2019	01/07/2019	COURT CLERK REGISTRATON A...		150.00
Vendor 041247 - KACM Total:					150.00
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	0HB66A	01/04/2019	CRT OFFICE SUPPLIES		161.68
KEY OFFICE PRODUCTS	OHAB66A	01/07/2019	CRT OFFICE SUPPLIES-FOLDERS,...		30.19
Vendor 041336 - KEY OFFICE PRODUCTS Total:					191.87
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	97349	01/01/2019	ALARM-COURT-700 N JEFFERS...		35.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					35.00
Department 030 - MUNICIPAL COURT Total:					10,674.98
Department: 040 - C.L. HOOVER OPERA HOUSE					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	DEC 2018	12/31/2018	OPERA HOUSE		14.93
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					14.93
Vendor: 00524 - CL HOOVER OPERA HOUSE					
CL HOOVER OPERA HOUSE	20181215	01/01/2019	1ST QTR BUDGET- 2019		40,500.00
Vendor 00524 - CL HOOVER OPERA HOUSE Total:					40,500.00
Department 040 - C.L. HOOVER OPERA HOUSE Total:					40,514.93
Department: 048 - RECREATION DEPARTMENT					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	DEC 2018	12/31/2018	RECREATION		83.87
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					83.87
Vendor: 02556 - CIVICPLUS, INC					
CIVICPLUS, INC	181177	01/01/2019	Annual Fee		3,021.25
Vendor 02556 - CIVICPLUS, INC Total:					3,021.25
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	DEC 2018	12/31/2018	1002 W 12TH		1,693.38
Vendor 043271 - KANSAS GAS SERVICE Total:					1,693.38
Vendor: 055086 - MIKE'S CARPET WHSE					
MIKE'S CARPET WHSE	306788	12/31/2018	12TH ST-FRONT OFFICE-REMOV...		292.00
Vendor 055086 - MIKE'S CARPET WHSE Total:					292.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 02817 - RODNEY EWING					
RODNEY EWING	DEP-RFND-12/2018	12/31/2018	ROOM DEPOSIT REFUND-12/29...		25.00
Vendor 02817 - RODNEY EWING Total:					25.00
Department 048 - RECREATION DEPARTMENT Total:					5,115.50
Fund 001 - GENERAL FUND Total:					624,103.59
Fund: 002 - GRANT FUND					
Department: 222 - FEDERAL FUND EXCHANGE					
Vendor: 044640 - KAW VALLEY ENGINEERING, INC					
KAW VALLEY ENGINEERING, INC	A44362	12/31/2018	ASH ST. & SPRING VALLEY RD. (...)		2,171.50
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:					2,171.50
Vendor: 02739 - PHILLIPS SOUTHERN ELECTRIC CO., INC.					
PHILLIPS SOUTHERN ELECTRIC ...	A16D7897.2	12/31/2018	K-18 TRAIL LIGHTING IMPROV...		11,302.32
Vendor 02739 - PHILLIPS SOUTHERN ELECTRIC CO., INC. Total:					11,302.32
Department 222 - FEDERAL FUND EXCHANGE Total:					13,473.82
Fund 002 - GRANT FUND Total:					13,473.82
Fund: 014 - WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0014945	01/04/2019	CITY OF JC EMPLOYER PD LIFE		12.12
ADVANCE LIFE INSURANCE	INV0014946	01/04/2019	ADVANCE LIFE INSURANCE BEF...		22.88
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					35.00
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0014947	01/04/2019	AFLAC		16.09
AMERICAN FAMILY LIFE ASSUR...	INV0014948	01/04/2019	AFLAC BEFORE TAX		39.36
AMERICAN FAMILY LIFE ASSUR...	INV0014988	01/04/2019	VSP Vision Insurance Pre-Tax		20.42
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					75.87
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0014951	01/04/2019	BLUE CROSS BLUE SHIELD		129.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0014953	01/04/2019	BLUE CROSS BLUE SHIELD		17.62
BLUE CROSS BLUE SHIELD OF KS ..	INV0014955	01/04/2019	BLUE CROSS BLUE SHIELD		285.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0014957	01/04/2019	BLUE CROSS BLUE SHIELD		58.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0014958	01/04/2019	BLUE CROSS BLUE SHIELD		286.22
BLUE CROSS BLUE SHIELD OF KS ..	INV0014959	01/04/2019	BLUE CROSS BLUE SHIELD		163.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0014960	01/04/2019	BLUE CROSS BLUE SHIELD		19.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0014961	01/04/2019	BLUE CROSS BLUE SHIELD		286.51
BLUE CROSS BLUE SHIELD OF KS ..	INV0014964	01/04/2019	BLUE CROSS BLUE SHIELD		57.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0014965	01/04/2019	BLUE CROSS BLUE SHIELD		48.12
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,353.39
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0014982	01/04/2019	FLEX SPENDING-1074334		98.06
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					98.06
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0014972	01/04/2019	CITY OF JUNCTION CITY (G-FEE)		5.03
CITY OF JUNCTION CITY	INV0014985	01/04/2019	TELEPHONE REIMBURSEMENT		16.00
Vendor 012130 - CITY OF JUNCTION CITY Total:					21.03
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0014968	01/04/2019	DEPENDENT CARE ACCT 10743...		41.67
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					41.67
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0014980	01/04/2019	GREAT WEST FINANCIAL		351.04
Vendor 01944 - GREAT WEST FINANCIAL Total:					351.04
Vendor: 016941 - H KENT HOLLINS					
H KENT HOLLINS	INV0014974	01/04/2019	GARNISHMENT		124.23
Vendor 016941 - H KENT HOLLINS Total:					124.23

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0014990	01/04/2019	SOCIAL SECURITY WITHHOLDING		1,562.32
INTERNAL REVENUE SERVICE	INV0014991	01/04/2019	FEDERAL WITHHOLDING		973.19
INTERNAL REVENUE SERVICE	INV0014992	01/04/2019	MEDICARE WITHHOLDING		365.52
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					2,901.03
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0014989	01/04/2019	STATE WITHHOLDING		466.91
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					466.91
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0014975	01/04/2019	GARNISHMENT		60.01
Vendor 014435 - KANSAS PAYMENT CENTER Total:					60.01
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0014977	01/04/2019	KPERS #1		425.74
KANSAS PUBLIC EMPLOYEES	INV0014978	01/04/2019	KPERS #2		433.41
KANSAS PUBLIC EMPLOYEES	INV0014979	01/04/2019	KPERS #3		1,011.30
KANSAS PUBLIC EMPLOYEES	INV0014981	01/04/2019	KPERS INSURANCE		126.29
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					1,996.74
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0014986	01/04/2019	CITY OF JC EMPLOYER PAID STD		187.54
Vendor 02713 - KAREN COMPTON Total:					187.54
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0014987	01/04/2019	UNITED WAY		3.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					3.00
Department 000 - NON-DEPARTMENTAL Total:					7,715.52
Department: 532 - WATER DISTRIBUTION SYSTEM					
Vendor: 01709 - BD4 DISTRIBUTING, INC.					
BD4 DISTRIBUTING, INC.	48041	12/27/2018	MOP HEAD		5.73
BD4 DISTRIBUTING, INC.	48041	12/27/2018	PAPERTOWELS - BOX		19.01
Vendor 01709 - BD4 DISTRIBUTING, INC. Total:					24.74
Vendor: 02753 - BRIAN W. NYP					
BRIAN W. NYP	INV-0013	12/31/2018	CONSULTING SERVICES FOR PER..		691.60
Vendor 02753 - BRIAN W. NYP Total:					691.60
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2017598	12/29/2018	SHOP LIGHTS AT PUBLIC WORKS		105.62
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					105.62
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.					
KANSAS ONE-CALL SYSTEMS, IN...	8120311	12/31/2018	DIG SAFE; LOCATE NOTIFICATI...		51.00
Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:					51.00
Vendor: 044640 - KAW VALLEY ENGINEERING, INC					
KAW VALLEY ENGINEERING, INC	A44355	12/31/2018	ON-CALL ENGINEERING SERVIC...		1,438.60
KAW VALLEY ENGINEERING, INC	A44355	12/31/2018	ON-CALL ENGINEERING SERVIC...		80.00
KAW VALLEY ENGINEERING, INC	A44356	12/31/2018	WATER SYSTEM MODELING		935.00
KAW VALLEY ENGINEERING, INC	A44357	12/31/2018	SW WATER LINE LOOP		2,919.53
KAW VALLEY ENGINEERING, INC	A44366	12/31/2018	SPRING VALLEY ROAD, AIR REL...		1,047.50
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:					6,420.63
Vendor: 01635 - MOTION INDUSTRIES INC					
MOTION INDUSTRIES INC	KS02-205981	12/26/2018	STOCK NIPPLE		37.81
MOTION INDUSTRIES INC	KS02-206188	12/27/2018	CLAMPS		180.95
Vendor 01635 - MOTION INDUSTRIES INC Total:					218.76
Vendor: 01958 - MUNICIPAL PIPE SERVICES					
MUNICIPAL PIPE SERVICES	0005352-IN	12/29/2018	LINE STOP - 7TH/JACKSON		4,600.00
Vendor 01958 - MUNICIPAL PIPE SERVICES Total:					4,600.00
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	58126	01/03/2019	Copier - BW Copies		1.78

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
NETWORK COMPUTING SOLUT...	58126	01/03/2019	Copier - Copies - 25%		3.55
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					5.33
Vendor: 052631 - PCS					
PCS	111402	12/29/2018	SERVICE PRESSURE WASHER		78.09
Vendor 052631 - PCS Total:					78.09
Vendor: 02699 - PETROCHOICE HOLDINGS INC					
PETROCHOICE HOLDINGS INC	11288485	01/03/2019	OIL		1,226.14
Vendor 02699 - PETROCHOICE HOLDINGS INC Total:					1,226.14
Vendor: 069498 - SALINA SUPPLY COMPANY					
SALINA SUPPLY COMPANY	S100129377.001	12/27/2018	4 INCH GRIP COUPLING		592.86
SALINA SUPPLY COMPANY	S100129377.001	12/27/2018	4" CPL		305.34
SALINA SUPPLY COMPANY	S100129377.001	12/27/2018	4X15 DE		214.44
SALINA SUPPLY COMPANY	S100129377.001	12/27/2018	6" CPL		201.57
SALINA SUPPLY COMPANY	S100129377.001	12/27/2018	4X12 DI		177.78
SALINA SUPPLY COMPANY	S100129377.001	12/27/2018	TOP HATS		76.00
Vendor 069498 - SALINA SUPPLY COMPANY Total:					1,567.99
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PW-DEC 2018	12/27/2018	UTILITY 5-761-5237		25.63
VERIZON WIRELESS	PW-DEC 2018	12/27/2018	HAYHURST-761-5293		25.63
VERIZON WIRELESS	PW-DEC 2018	12/27/2018	ROGERS-761-5094		25.63
VERIZON WIRELESS	PW-DEC 2018	12/27/2018	STREET 5-761-5283		25.63
Vendor 00970 - VERIZON WIRELESS Total:					102.52
Department 532 - WATER DISTRIBUTION SYSTEM Total:					15,092.42
Department: 534 - WATER ADMINISTRATION					
Vendor: 02795 - ARNOLD & ASSOCIATES OF WICHITA, INC					
ARNOLD & ASSOCIATES OF WIC...	2212654	12/31/2018	TEMP AGENCY-KAREEM ANDER...		205.91
Vendor 02795 - ARNOLD & ASSOCIATES OF WICHITA, INC Total:					205.91
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	DEC 2018	12/31/2018	WATER ADMINISTRATION		111.11
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					111.11
Vendor: 059998 - INCODE					
INCODE	025-244797	01/01/2019	Handheld reader Interfac(50%)		485.58
INCODE	025-244797	01/01/2019	Utility CIS System - US (34%)		3,035.43
INCODE	025-245295	01/01/2019	Web - Utilities Inquiry - 34%		106.68
Vendor 059998 - INCODE Total:					3,627.69
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	DEC 2018	12/31/2018	900 W SPRUCE		30.97
KANSAS GAS SERVICE	DEC 2018	12/31/2018	2232 W ASH TOWER		30.97
Vendor 043271 - KANSAS GAS SERVICE Total:					61.94
Vendor: 063666 - PITNEY BOWES INC					
PITNEY BOWES INC	1010682836	12/31/2018	YELLOW, RED INK FOR POSTAGE..		173.60
Vendor 063666 - PITNEY BOWES INC Total:					173.60
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	97349	01/01/2019	ALARM CITY CLERK OFC.(CS dep...		18.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					18.00
Vendor: 01167 - STAPLES ADVANTAGE					
STAPLES ADVANTAGE	3399879667	12/31/2018	WINDEX CLEANER AND CLOROX...		17.48
Vendor 01167 - STAPLES ADVANTAGE Total:					17.48
Department 534 - WATER ADMINISTRATION Total:					4,215.73
Fund 014 - WATER UTILITY FUND Total:					27,023.67
Fund: 015 - WASTEWATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0014945	01/04/2019	CITY OF JC EMPLOYER PD LIFE		12.58

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
ADVANCE LIFE INSURANCE	INV0014946	01/04/2019	ADVANCE LIFE INSURANCE BEF...		22.72
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					35.30
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0014947	01/04/2019	AFLAC		16.09
AMERICAN FAMILY LIFE ASSUR...	INV0014948	01/04/2019	AFLAC BEFORE TAX		33.58
AMERICAN FAMILY LIFE ASSUR...	INV0014988	01/04/2019	VSP Vision Insurance Pre-Tax		19.67
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					69.34
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0014951	01/04/2019	BLUE CROSS BLUE SHIELD		129.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0014953	01/04/2019	BLUE CROSS BLUE SHIELD		17.62
BLUE CROSS BLUE SHIELD OF KS ..	INV0014955	01/04/2019	BLUE CROSS BLUE SHIELD		285.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0014957	01/04/2019	BLUE CROSS BLUE SHIELD		62.03
BLUE CROSS BLUE SHIELD OF KS ..	INV0014958	01/04/2019	BLUE CROSS BLUE SHIELD		169.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0014959	01/04/2019	BLUE CROSS BLUE SHIELD		183.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0014960	01/04/2019	BLUE CROSS BLUE SHIELD		19.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0014961	01/04/2019	BLUE CROSS BLUE SHIELD		280.45
BLUE CROSS BLUE SHIELD OF KS ..	INV0014964	01/04/2019	BLUE CROSS BLUE SHIELD		34.50
BLUE CROSS BLUE SHIELD OF KS ..	INV0014965	01/04/2019	BLUE CROSS BLUE SHIELD		42.85
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,225.02
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT...	INV0014982	01/04/2019	FLEX SPENDING-1074334		100.91
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					100.91
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0014972	01/04/2019	CITY OF JUNCTION CITY (G-FEE)		4.97
CITY OF JUNCTION CITY	INV0014985	01/04/2019	TELEPHONE REIMBURSEMENT		15.78
Vendor 012130 - CITY OF JUNCTION CITY Total:					20.75
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0014968	01/04/2019	DEPENDENT CARE ACCT 10743...		41.67
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					41.67
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0014980	01/04/2019	GREAT WEST FINANCIAL		356.96
Vendor 01944 - GREAT WEST FINANCIAL Total:					356.96
Vendor: 016941 - H KENT HOLLINS					
H KENT HOLLINS	INV0014974	01/04/2019	GARNISHMENT		124.22
Vendor 016941 - H KENT HOLLINS Total:					124.22
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0014990	01/04/2019	SOCIAL SECURITY WITHHOLDING		1,497.30
INTERNAL REVENUE SERVICE	INV0014991	01/04/2019	FEDERAL WITHHOLDING		904.99
INTERNAL REVENUE SERVICE	INV0014992	01/04/2019	MEDICARE WITHHOLDING		350.20
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					2,752.49
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0014989	01/04/2019	STATE WITHHOLDING		448.30
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					448.30
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0014975	01/04/2019	GARNISHMENT		582.49
Vendor 014435 - KANSAS PAYMENT CENTER Total:					582.49
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0014977	01/04/2019	KPERS #1		436.93
KANSAS PUBLIC EMPLOYEES	INV0014978	01/04/2019	KPERS #2		428.78
KANSAS PUBLIC EMPLOYEES	INV0014979	01/04/2019	KPERS #3		1,017.49
KANSAS PUBLIC EMPLOYEES	INV0014981	01/04/2019	KPERS INSURANCE		127.09
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					2,010.29
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0014986	01/04/2019	CITY OF JC EMPLOYER PAID STD		173.16
Vendor 02713 - KAREN COMPTON Total:					173.16

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...INV0014987		01/04/2019	UNITED WAY		3.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					3.00
Department 000 - NON-DEPARTMENTAL Total:					7,943.90
Department: 532 - WATER DISTRIBUTION SYSTEM					
Vendor: 02795 - ARNOLD & ASSOCIATES OF WICHITA, INC					
ARNOLD & ASSOCIATES OF WIC... 2212654		12/31/2018	TEMP AGENCY-KAREEM ANDER...		205.90
Vendor 02795 - ARNOLD & ASSOCIATES OF WICHITA, INC Total:					205.90
Department 532 - WATER DISTRIBUTION SYSTEM Total:					205.90
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM					
Vendor: 01709 - BD4 DISTRIBUTING, INC.					
BD4 DISTRIBUTING, INC. 48041		12/27/2018	MOP HEAD		5.73
BD4 DISTRIBUTING, INC. 48041		12/27/2018	PAPERTOWELS - BOX		19.00
Vendor 01709 - BD4 DISTRIBUTING, INC. Total:					24.73
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC. 2017598		12/29/2018	SHOP LIGHTS AT PUBLIC WORKS		105.62
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					105.62
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.					
KANSAS ONE-CALL SYSTEMS, IN... 8120311		12/31/2018	DIG SAFE; LOCATE NOTIFICATI...		51.00
Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:					51.00
Vendor: 044640 - KAW VALLEY ENGINEERING, INC					
KAW VALLEY ENGINEERING, INC A44355		12/31/2018	ON-CALL ENGINEERING SERVIC...		80.00
KAW VALLEY ENGINEERING, INC A44355		12/31/2018	ON-CALL ENGINEERING SERVIC...		450.00
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:					530.00
Vendor: 01542 - MAC TOOLS DISTRIBUTOR					
MAC TOOLS DISTRIBUTOR DM182785		12/27/2018	BALANCE DIFF-OWED ON INV#...		0.99
Vendor 01542 - MAC TOOLS DISTRIBUTOR Total:					0.99
Vendor: 01635 - MOTION INDUSTRIES INC					
MOTION INDUSTRIES INC KS02-205981		12/26/2018	STOCK NIPPLE		37.81
MOTION INDUSTRIES INC KS02-206188		12/27/2018	CLAMPS		180.95
Vendor 01635 - MOTION INDUSTRIES INC Total:					218.76
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT... 58126		01/03/2019	Copier - BW Copies		1.78
NETWORK COMPUTING SOLUT... 58126		01/03/2019	Copier - Copies - 25%		3.56
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					5.34
Vendor: 052631 - PCS					
PCS 111402		12/29/2018	SERVICE PRESSURE WASHER		78.09
Vendor 052631 - PCS Total:					78.09
Vendor: 02699 - PETROCHOICE HOLDINGS INC					
PETROCHOICE HOLDINGS INC 11288485		01/03/2019	OIL		1,226.14
Vendor 02699 - PETROCHOICE HOLDINGS INC Total:					1,226.14
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS PW-DEC 2018		12/27/2018	MARSTON-761-5354		25.63
VERIZON WIRELESS PW-DEC 2018		12/27/2018	SANITATION 3-761-5373		25.63
Vendor 00970 - VERIZON WIRELESS Total:					51.26
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY DEC2-2018		12/31/2018	1121 CYPRESS-LIFT PUMP		112.03
WESTAR ENERGY DEC2-2018		12/31/2018	948 GRANT AVE LIFT PUMP		103.67
WESTAR ENERGY DEC2-2018		12/31/2018	630 E ST LIFT PUMP		78.85
WESTAR ENERGY DEC2-2018		12/31/2018	1452 CANDLELIGHT LIFT PUMP		82.84
WESTAR ENERGY DEC2-2018		12/31/2018	500 E ASH LIFT PUMP		86.14
WESTAR ENERGY DEC2-2018		12/31/2018	1935 NORTHWIND-LIFT PUMP		102.23
WESTAR ENERGY DEC2-2018		12/31/2018	2309 N JACKSON- LIFT PUMP		102.29
WESTAR ENERGY DEC2-2018		12/31/2018	1001 GOLDENBELT LIFT PUMP		3.47
WESTAR ENERGY DEC2-2018		12/31/2018	100 HOOVER LIFT PUMP		138.54

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
WESTAR ENERGY	DEC2-2018	12/31/2018	400 E CHESTNUT LIFT PUMP		137.97
Vendor 043802 - WESTAR ENERGY Total:					948.03
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:					3,239.96
Department: 541 - WASTEWATER ADMINISTRATION					
Vendor: 02753 - BRIAN W. NYP					
BRIAN W. NYP	INV-0013	12/31/2018	CONSULTING SERVICES FOR PER..		691.80
Vendor 02753 - BRIAN W. NYP Total:					691.80
Vendor: 059998 - INCODE					
INCODE	025-244797	01/01/2019	Handheld reader Interfac(50%)		485.57
INCODE	025-244797	01/01/2019	Utility CIS System - US (33%)		3,035.43
INCODE	025-245295	01/01/2019	Web - Utilities Inquiry - 33%		106.66
Vendor 059998 - INCODE Total:					3,627.66
Vendor: 063666 - PITNEY BOWES INC					
PITNEY BOWES INC	1010682836	12/31/2018	YELLOW, RED INK FOR POSTAGE..		173.59
Vendor 063666 - PITNEY BOWES INC Total:					173.59
Vendor: 01167 - STAPLES ADVANTAGE					
STAPLES ADVANTAGE	3399879667	12/31/2018	WINDEX CLEANER AND CLOROX...		17.47
Vendor 01167 - STAPLES ADVANTAGE Total:					17.47
Department 541 - WASTEWATER ADMINISTRATION Total:					4,510.52
Department: 547 - WASTEWATER PLANT OPERATIONS					
Vendor: 017700 - DS&O RURAL ELECTRIC					
DS&O RURAL ELECTRIC	DECEMBER 2018	12/31/2018	2542/2548 JAGER DR SWR LIFT		163.45
DS&O RURAL ELECTRIC	DECEMBER 2018	12/31/2018	BROOKEBEND LIFT STATION		236.46
DS&O RURAL ELECTRIC	DECEMBER 2018	12/31/2018	LIFT STATION- HILLTOP #5		236.46
DS&O RURAL ELECTRIC	DECEMBER 2018	12/31/2018	SEWER LIFT		78.82
DS&O RURAL ELECTRIC	DECEMBER 2018	12/31/2018	2515 WILMA-OLIVIA FARMS-LIFT		168.68
DS&O RURAL ELECTRIC	DECEMBER 2018	12/31/2018	2326/2321 OSPREY SWR LIFT		148.65
Vendor 017700 - DS&O RURAL ELECTRIC Total:					1,032.52
Department 547 - WASTEWATER PLANT OPERATIONS Total:					1,032.52
Fund 015 - WASTEWATER UTILITY FUND Total:					16,932.80
Fund: 018 - STORM WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0014945	01/04/2019	CITY OF JC EMPLOYER PD LIFE		3.09
ADVANCE LIFE INSURANCE	INV0014946	01/04/2019	ADVANCE LIFE INSURANCE BEF...		13.98
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					17.07
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0014947	01/04/2019	AFLAC		8.04
AMERICAN FAMILY LIFE ASSUR...	INV0014948	01/04/2019	AFLAC BEFORE TAX		38.08
AMERICAN FAMILY LIFE ASSUR...	INV0014988	01/04/2019	VSP Vision Insurance Pre-Tax		10.88
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					57.00
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0014951	01/04/2019	BLUE CROSS BLUE SHIELD		18.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0014953	01/04/2019	BLUE CROSS BLUE SHIELD		32.30
BLUE CROSS BLUE SHIELD OF KS ..	INV0014955	01/04/2019	BLUE CROSS BLUE SHIELD		122.36
BLUE CROSS BLUE SHIELD OF KS ..	INV0014957	01/04/2019	BLUE CROSS BLUE SHIELD		16.11
BLUE CROSS BLUE SHIELD OF KS ..	INV0014959	01/04/2019	BLUE CROSS BLUE SHIELD		34.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0014960	01/04/2019	BLUE CROSS BLUE SHIELD		19.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0014965	01/04/2019	BLUE CROSS BLUE SHIELD		2.98
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					246.14
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0014982	01/04/2019	FLEX SPENDING-1074334		46.46
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					46.46

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0014985	01/04/2019	TELEPHONE REIMBURSEMENT		5.32
Vendor 012130 - CITY OF JUNCTION CITY Total:					5.32
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0014968	01/04/2019	DEPENDENT CARE ACCT 10743...		20.83
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					20.83
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0014980	01/04/2019	GREAT WEST FINANCIAL		144.65
Vendor 01944 - GREAT WEST FINANCIAL Total:					144.65
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0014990	01/04/2019	SOCIAL SECURITY WITHHOLDING		376.12
INTERNAL REVENUE SERVICE	INV0014991	01/04/2019	FEDERAL WITHHOLDING		241.15
INTERNAL REVENUE SERVICE	INV0014992	01/04/2019	MEDICARE WITHHOLDING		87.98
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					705.25
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0014989	01/04/2019	STATE WITHHOLDING		112.02
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					112.02
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0014977	01/04/2019	KPERS #1		105.49
KANSAS PUBLIC EMPLOYEES	INV0014978	01/04/2019	KPERS #2		86.09
KANSAS PUBLIC EMPLOYEES	INV0014979	01/04/2019	KPERS #3		293.11
KANSAS PUBLIC EMPLOYEES	INV0014981	01/04/2019	KPERS INSURANCE		32.64
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					517.33
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0014986	01/04/2019	CITY OF JC EMPLOYER PAID STD		57.07
Vendor 02713 - KAREN COMPTON Total:					57.07
Vendor: 02513 - MARYLAND CHILD SUPPORT ACCOUNT					
MARYLAND CHILD SUPPORT AC...	INV0014944	01/04/2019	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...	INV0014987	01/04/2019	UNITED WAY		1.51
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					1.51
Department 000 - NON-DEPARTMENTAL Total:					2,048.34
Department: 619 - STORM WATER DISTRIBUTION					
Vendor: 044640 - KAW VALLEY ENGINEERING, INC					
KAW VALLEY ENGINEERING, INC	A44358	12/31/2018	HOMER'S POND DAM ANALYSIS		8,630.59
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:					8,630.59
Department 619 - STORM WATER DISTRIBUTION Total:					8,630.59
Fund 018 - STORM WATER UTILITY FUND Total:					10,678.93
Fund: 019 - ECONOMIC DEVELOPMENT FUND					
Department: 120 - ECONOMIC DEVELOPMENT					
Vendor: 072367 - CHAMBER OF COMMERCE					
CHAMBER OF COMMERCE	2108	12/31/2018	EDC-2018 4TH QUARTER CONTR..		33,767.50
Vendor 072367 - CHAMBER OF COMMERCE Total:					33,767.50
Vendor: 01223 - EMPRISE BANK					
EMPRISE BANK	22334130-010119	01/01/2019	IRB-PMT 2031 SPR VLY RD-JAN ...		19,900.02
EMPRISE BANK	22334130-010119	01/01/2019	IRB-PMT 2031 SPR VLY RD-JAN ...		11,123.94
Vendor 01223 - EMPRISE BANK Total:					31,023.96
Vendor: 02805 - PHILADELPHIA INDEMNITY INSURANCE COMPANY					
PHILADELPHIA INDEMNITY INS...	2000274150	01/01/2019	SPIRIT OF 76		5,032.00
Vendor 02805 - PHILADELPHIA INDEMNITY INSURANCE COMPANY Total:					5,032.00
Department 120 - ECONOMIC DEVELOPMENT Total:					69,823.46
Fund 019 - ECONOMIC DEVELOPMENT FUND Total:					69,823.46

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Fund: 020 - BRAMLAGE PUBLIC LIBRARY FUND					
Department: 130 - LIBRARY					
Vendor: 020580 - DOROTHY BRAMLAGE LIBRARY					
DOROTHY BRAMLAGE LIBRARY	DEC 2018-TAX	12/31/2018	DEC 2018-TAX DISTRIBUTION		13,258.87
Vendor 020580 - DOROTHY BRAMLAGE LIBRARY Total:					13,258.87
Department 130 - LIBRARY Total:					13,258.87
Fund 020 - BRAMLAGE PUBLIC LIBRARY FUND Total:					13,258.87
Fund: 022 - SPECIAL HIGHWAY FUND					
Department: 043 - 043					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	DEC 2018	12/31/2018	ENGINEERING		37.33
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					37.33
Department 043 - 043 Total:					37.33
Department: 625 - SPECIAL HIGHWAY - KDOT PROJECTS					
Vendor: 044640 - KAW VALLEY ENGINEERING, INC					
KAW VALLEY ENGINEERING, INC	A44359	12/31/2018	WEST 8TH ST. & EISENHOWER ...		8,543.60
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:					8,543.60
Department 625 - SPECIAL HIGHWAY - KDOT PROJECTS Total:					8,543.60
Fund 022 - SPECIAL HIGHWAY FUND Total:					8,580.93
Fund: 023 - SOLID WASTE UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0014945	01/04/2019	CITY OF JC EMPLOYER PD LIFE		10.69
ADVANCE LIFE INSURANCE	INV0014946	01/04/2019	ADVANCE LIFE INSURANCE BEF...		67.99
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					78.68
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0014947	01/04/2019	AFLAC		8.64
AMERICAN FAMILY LIFE ASSUR...	INV0014948	01/04/2019	AFLAC BEFORE TAX		88.39
AMERICAN FAMILY LIFE ASSUR...	INV0014988	01/04/2019	VSP Vision Insurance Pre-Tax		22.25
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					119.28
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0014951	01/04/2019	BLUE CROSS BLUE SHIELD		37.12
BLUE CROSS BLUE SHIELD OF KS ..	INV0014953	01/04/2019	BLUE CROSS BLUE SHIELD		33.80
BLUE CROSS BLUE SHIELD OF KS ..	INV0014955	01/04/2019	BLUE CROSS BLUE SHIELD		142.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0014957	01/04/2019	BLUE CROSS BLUE SHIELD		28.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0014958	01/04/2019	BLUE CROSS BLUE SHIELD		744.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0014959	01/04/2019	BLUE CROSS BLUE SHIELD		115.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0014960	01/04/2019	BLUE CROSS BLUE SHIELD		66.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0014964	01/04/2019	BLUE CROSS BLUE SHIELD		46.04
BLUE CROSS BLUE SHIELD OF KS ..	INV0014965	01/04/2019	BLUE CROSS BLUE SHIELD		57.50
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,273.17
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0014982	01/04/2019	FLEX SPENDING-1074334		58.48
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					58.48
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0014985	01/04/2019	TELEPHONE REIMBURSEMENT		21.85
Vendor 012130 - CITY OF JUNCTION CITY Total:					21.85
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0014968	01/04/2019	DEPENDENT CARE ACCT 10743...		31.25
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					31.25
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0014980	01/04/2019	GREAT WEST FINANCIAL		183.82
Vendor 01944 - GREAT WEST FINANCIAL Total:					183.82
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0014990	01/04/2019	SOCIAL SECURITY WITHHOLDING		1,808.12

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
INTERNAL REVENUE SERVICE	INV0014991	01/04/2019	FEDERAL WITHHOLDING		1,127.96
INTERNAL REVENUE SERVICE	INV0014992	01/04/2019	MEDICARE WITHHOLDING		422.64
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					3,358.72
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0014989	01/04/2019	STATE WITHHOLDING		510.22
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					510.22
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0014977	01/04/2019	KPERS #1		385.19
KANSAS PUBLIC EMPLOYEES	INV0014978	01/04/2019	KPERS #2		1,231.34
KANSAS PUBLIC EMPLOYEES	INV0014979	01/04/2019	KPERS #3		470.91
KANSAS PUBLIC EMPLOYEES	INV0014981	01/04/2019	KPERS INSURANCE		141.90
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					2,229.34
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0014986	01/04/2019	CITY OF JC EMPLOYER PAID STD		215.00
Vendor 02713 - KAREN COMPTON Total:					215.00
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0014987	01/04/2019	UNITED WAY		1.98
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					1.98
Department 000 - NON-DEPARTMENTAL Total:					8,081.79
Department: 644 - SOLID WASTE OPERATIONS					
Vendor: 01709 - BD4 DISTRIBUTING, INC.					
BD4 DISTRIBUTING, INC.	48041	12/27/2018	MOP HEAD		3.44
BD4 DISTRIBUTING, INC.	48041	12/27/2018	PAPERTOWELS - BOX		11.40
Vendor 01709 - BD4 DISTRIBUTING, INC. Total:					14.84
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2017598	12/29/2018	SHOP LIGHTS AT PUBLIC WORKS		63.38
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					63.38
Vendor: 028441 - GEARY COUNTY PUBLIC WORKS					
GEARY COUNTY PUBLIC WORKS	PW DEC18 TRANSFERTICKETS	12/31/2018	TRANSFER TICKETS - DECEMBER...		29,031.50
Vendor 028441 - GEARY COUNTY PUBLIC WORKS Total:					29,031.50
Vendor: 01585 - KEY EQUIPMENT					
KEY EQUIPMENT	255459	01/03/2019	SPARE CART TIPPER		5,798.88
Vendor 01585 - KEY EQUIPMENT Total:					5,798.88
Vendor: 01635 - MOTION INDUSTRIES INC					
MOTION INDUSTRIES INC	KS02-205981	12/26/2018	STOCK NIPPLE		30.25
MOTION INDUSTRIES INC	KS02-206188	12/27/2018	CLAMPS		144.76
Vendor 01635 - MOTION INDUSTRIES INC Total:					175.01
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	58126	01/03/2019	Copier - BW Copies		1.78
NETWORK COMPUTING SOLUT...	58126	01/03/2019	Copier - Copies - 25%		3.55
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					5.33
Vendor: 052631 - PCS					
PCS	111402	12/29/2018	SERVICE PRESSURE WASHER		78.10
Vendor 052631 - PCS Total:					78.10
Vendor: 02699 - PETROCHOICE HOLDINGS INC					
PETROCHOICE HOLDINGS INC	11288485	01/03/2019	OIL		980.91
Vendor 02699 - PETROCHOICE HOLDINGS INC Total:					980.91
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PW-DEC 2018	12/27/2018	SANITATION 1-223-1758		25.63
VERIZON WIRELESS	PW-DEC 2018	12/27/2018	MERRIT-223-2022		25.63
VERIZON WIRELESS	PW-DEC 2018	12/27/2018	DOWNNS-307-6183		25.63
VERIZON WIRELESS	PW-DEC 2018	12/27/2018	TODD BARRIGER-223-1759		25.63
VERIZON WIRELESS	PW-DEC 2018	12/27/2018	UTILITY 2-223-1337		25.63

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
VERIZON WIRELESS	PW-DEC 2018	12/27/2018	STREET 7-761-5310		25.63
Vendor 00970 - VERIZON WIRELESS Total:					153.78
Department 644 - SOLID WASTE OPERATIONS Total:					36,301.73
Department: 645 - SOLID WASTE ADMINISTRATION					
Vendor: 059998 - INCODE					
INCODE	025-244797	01/01/2019	Utility CIS System (33%)		3,035.43
INCODE	025-245295	01/01/2019	Web - Utilities Inquiry - 33%		106.66
Vendor 059998 - INCODE Total:					3,142.09
Department 645 - SOLID WASTE ADMINISTRATION Total:					3,142.09
Fund 023 - SOLID WASTE UTILITY FUND Total:					47,525.61
Fund: 026 - FIRE EQUIPMENT RESERVE FUND					
Department: 420 - FIRE EQUIPMENT RESERVE					
Vendor: 02592 - TFMCOMM INC.					
TFMCOMM INC.	41260973	12/28/2018	PORTABLE RADIOS AND EQUIP...		4,847.24
Vendor 02592 - TFMCOMM INC. Total:					4,847.24
Department 420 - FIRE EQUIPMENT RESERVE Total:					4,847.24
Fund 026 - FIRE EQUIPMENT RESERVE FUND Total:					4,847.24
Fund: 035 - EMPLOYEE BENEFITS FUND					
Department: 140 - EMPLOYEE BENEFITS					
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT					
FREEDOM CLAIMS MGT.INC CLA.. 911152-121418		12/28/2018	CLAIMS WEEK OF 12142018		8,035.68
FREEDOM CLAIMS MGT.INC CLA.. 911152-122118		12/27/2018	CLAIMS WEEK OF 12212018		4,437.13
FREEDOM CLAIMS MGT.INC CLA.. 911152-122818		12/28/2018	CLAIMS WEEK OF 12282018		906.28
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:					13,379.09
Department 140 - EMPLOYEE BENEFITS Total:					13,379.09
Fund 035 - EMPLOYEE BENEFITS FUND Total:					13,379.09
Fund: 046 - SUNDOWN SALUTE FUND					
Department: 330 - SUNDOWN SALUTE					
Vendor: 075662 - SUNDOWN SALUTE INC					
SUNDOWN SALUTE INC	DECEMBER 2018	12/31/2018	DEC 2018-WATER BILL DONATI...		39.00
Vendor 075662 - SUNDOWN SALUTE INC Total:					39.00
Department 330 - SUNDOWN SALUTE Total:					39.00
Fund 046 - SUNDOWN SALUTE FUND Total:					39.00
Fund: 047 - DRUG & ALCOHOL ABUSE FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0014945	01/04/2019	CITY OF JC EMPLOYER PD LIFE		1.60
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					1.60
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..INV0014964		01/04/2019	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..INV0014982		01/04/2019	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	INV0014991	01/04/2019	FEDERAL WITHHOLDING		163.78
INTERNAL REVENUE SERVICE	INV0014992	01/04/2019	MEDICARE WITHHOLDING		60.48
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					224.26
Vendor: 039125 - JCPOA					
JCPOA	INV0014984	01/04/2019	JCPOA		20.00
Vendor 039125 - JCPOA Total:					20.00
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0014989	01/04/2019	STATE WITHHOLDING		69.56
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					69.56

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0014976	01/04/2019	KP&F		633.39
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					633.39
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0014986	01/04/2019	CITY OF JC EMPLOYER PAID STD		38.61
Vendor 02713 - KAREN COMPTON Total:					38.61
Department 000 - NON-DEPARTMENTAL Total:					1,095.96
Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:					1,095.96
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND					
Department: 440 - SPECIAL LAW ENFORCEMENT					
Vendor: 02515 - BRIAN A KINNAIRD					
BRIAN A KINNAIRD	122918	01/04/2019	General Order Review Completi...		2,000.00
Vendor 02515 - BRIAN A KINNAIRD Total:					2,000.00
Vendor: 028442 - GEARY COUNTY SHERIFF					
GEARY COUNTY SHERIFF	ITT Dec 2018	12/29/2018	ITT December 2018		2,707.43
Vendor 028442 - GEARY COUNTY SHERIFF Total:					2,707.43
Vendor: 059898 - NEX-TECH					
NEX-TECH	DECEMBER 2018	12/31/2018	DRUG TASK FORCE		3.99
Vendor 059898 - NEX-TECH Total:					3.99
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PD Dec 2018	12/29/2018	DTF Cell Dec 2018		727.07
Vendor 00970 - VERIZON WIRELESS Total:					727.07
Department 440 - SPECIAL LAW ENFORCEMENT Total:					5,438.49
Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:					5,438.49
Fund: 075 - JUNCTION CITY LAND BANK FUND					
Department: 390 - JC LAND BANK					
Vendor: 017700 - DS&O RURAL ELECTRIC					
DS&O RURAL ELECTRIC	SAMANTHA DR-2019	01/09/2019	INSTALL CIRCUIT OF 3 PHASE-14...		32,702.23
Vendor 017700 - DS&O RURAL ELECTRIC Total:					32,702.23
Department 390 - JC LAND BANK Total:					32,702.23
Fund 075 - JUNCTION CITY LAND BANK FUND Total:					32,702.23
Grand Total:					888,903.69

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	624,103.59
002 - GRANT FUND	13,473.82
014 - WATER UTILITY FUND	27,023.67
015 - WASTEWATER UTILITY FUND	16,932.80
018 - STORM WATER UTILITY FUND	10,678.93
019 - ECONOMIC DEVELOPMENT FUND	69,823.46
020 - BRAMLAGE PUBLIC LIBRARY FUND	13,258.87
022 - SPECIAL HIGHWAY FUND	8,580.93
023 - SOLID WASTE UTILITY FUND	47,525.61
026 - FIRE EQUIPMENT RESERVE FUND	4,847.24
035 - EMPLOYEE BENEFITS FUND	13,379.09
046 - SUNDOWN SALUTE FUND	39.00
047 - DRUG & ALCOHOL ABUSE FUND	1,095.96
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	5,438.49
075 - JUNCTION CITY LAND BANK FUND	32,702.23
Grand Total:	888,903.69

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	33,437.46
001-2-00000-0251	FICA PAYABLE	22,128.24
001-2-00000-0252	SIT PAYABLE	14,250.73
001-2-00000-0254	UNITED WAY PAYABLE	23.51
001-2-00000-0255	KPERS PAYABLE	15,801.73
001-2-00000-0256	KPFR PAYABLE	77,907.67
001-2-00000-0257	EMP MEDICAL INS PAYAB...	31,576.14
001-2-00000-0259	GARNISHMENTS PAYABLE	594.36
001-2-00000-0260	JCPOA UNION DUES PAYA...	820.00
001-2-00000-0261	AETNA DEFERRED COMP ...	5,322.38
001-2-00000-0267	DENTAL INSURANCE PAY	3,634.02
001-2-00000-0275	I.A.F.F.	1,617.00
001-2-00000-0276	FIREMANS RELIEF ASSN	359.50
001-2-00000-0279	GARNISHMENT FEE	15.00
001-2-00000-0735	TELEPHONE REIMBURSM...	276.05
001-2-00000-1282	AFLAC	2,896.67
001-2-00000-1283	GOLF COURSE FEES	110.44
001-2-00000-1287	ADVANCE LIFE	5,375.29
001-2-00000-2377	MED REIMB/DEP CARE	3,634.51
001-2-00000-2380	P & F INS. ASSOCIATION	1,014.84
001-2-00100-9332	STATE STAMP FEE- CMB	325.00
001-2-03000-0204	BOOKING FEE	7,654.26
001-4-00100-0000-0358	RENT INCOME	100.00
001-4-00100-0000-0421	MISCELLANEOUS	613.45
001-4-04800-0000-0454	FACILITY RENTAL	25.00
001-5-00200-0000-0710	SOFTWARE MAINTENANCE	16,105.83
001-5-00200-0000-0714	REP & MAINT OF DATA P...	200.00
001-5-00200-0000-0735	TELEPHONE	37.33
001-5-00200-0000-0749	OTHER SERVICES	42.50
001-5-00300-0000-0667	OFFICE SUPPLIES	120.23
001-5-00300-0000-0669	COMPUTER SOFTWARE	3,197.93
001-5-00300-0000-0702	CONTRACTOR SERVICES L...	875.00
001-5-00300-0000-0710	SOFTWARE MAINTENANCE	14,374.99
001-5-00300-0000-0735	TELEPHONE	334.36
001-5-00300-0000-0749	OTHER SERVICES	691.60
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	242.26
001-5-00300-0000-0760	PUBLICATIONS - LEGAL	102.65
001-5-00300-0000-0765	TRAVEL & TRAINING EXP...	415.40

Account Summary

Account Number	Account Name	Payment Amount
001-5-00300-0000-0768	DUES	610.00
001-5-00300-0000-0795	ANNUAL CONTRIB - CEME...	50,000.00
001-5-00800-0000-0749	OTHER SERVICES	931.70
001-5-01000-0000-0639	MATERIAL - BUILDING	210.21
001-5-01000-0000-0710	SOFTWARE MAINTENANCE	1,510.62
001-5-01000-0000-0728	ENGINEERING SERVICES	4,695.20
001-5-01000-0000-0737	GAS UTILITIES	30.97
001-5-01000-0000-0749	OTHER SERVICES	45.00
001-5-01100-0000-0710	SOFTWARE MAINTENANCE	3,021.25
001-5-01100-0000-0737	GAS UTILITIES	30.97
001-5-01100-0000-0749	OTHER SERVICES	15.00
001-5-01300-0000-0703	ADVERTISEMENTS & PRIN...	325.00
001-5-01300-0000-0710	SOFTWARE MAINTENANCE	4,531.88
001-5-01300-0000-0737	GAS UTILITIES	907.09
001-5-01300-0000-0747	MAINT & REPAIR EQUIPM...	228.56
001-5-01300-0000-0749	OTHER SERVICES	25.00
001-5-01400-0000-0737	GAS UTILITIES	306.78
001-5-01400-0000-0797	CONTRACT OPERATIONS	850.00
001-5-01700-0000-0610	CHEMICALS	75.00
001-5-01700-0000-0671	GOLF SUPPLIES	617.58
001-5-01700-0000-0673	FOOD SUPPLIES	15.59
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA...	164.59
001-5-01700-0000-0703	ADVERTISEMENTS & PRIN...	350.00
001-5-01700-0000-0735	TELEPHONE	158.79
001-5-01700-0000-0736	ELECTRIC UTILITIES	2,782.59
001-5-01700-0000-0747	MAINT & REPAIR EQUIPM...	641.81
001-5-01700-0000-0749	OTHER SERVICES	40.06
001-5-01700-0000-0955	INTEREST EXPENSE	2,048.99
001-5-01700-0000-0985	LEASE PURCHASE	9,987.01
001-5-01800-0000-0659	MEDICAL SUPPLIES	2,739.42
001-5-01800-0000-0713	REP. & MAINT. OF COM...	173.50
001-5-01800-0000-0735	TELEPHONE	56.30
001-5-01800-0000-0797	CONTRACT OPERATIONS	3,101.17
001-5-01800-0000-0910	INTEREST EXPENSE	6,320.46
001-5-01800-0000-0985	LEASE PURCHASE	38,374.51
001-5-02000-0000-0703	ADVERTISEMENTS & PRIN...	104.94
001-5-02000-0000-0735	TELEPHONE	14.93
001-5-02200-0000-0669	COMPUTER SOFTWARE	21,753.20
001-5-02200-0000-0703	ADVERTISEMENTS & PRIN...	34.25
001-5-02200-0000-0710	SOFTWARE MAINTENANCE	12,969.84
001-5-02200-0000-0735	TELEPHONE	37.33
001-5-02300-0000-0603	BUILDING MAINTENANCE...	395.79
001-5-02300-0000-0635	JAIL & PRISONER EXPENSE	28,750.00
001-5-02300-0000-0646	OPERATIONAL SUPPLIES	-9.15
001-5-02300-0000-0648	MOTOR FUEL	19.62
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS &...	407.50
001-5-02300-0000-0667	OFFICE SUPPLIES	3,059.43
001-5-02300-0000-0678	KITCHEN SUPPLIES	88.22
001-5-02300-0000-0707	TOWING FEES	390.00
001-5-02300-0000-0713	REP. & MAINT. OF COM...	11,858.41
001-5-02300-0000-0715	BUILDING MAINT. & REPA...	4,932.16
001-5-02300-0000-0731	PRISONER EXPENSES	234.41
001-5-02300-0000-0735	TELEPHONE	2,436.35
001-5-02300-0000-0750	LAUNDRY SERVICES	515.95
001-5-02310-0000-0713	REP. & MAINT. OF COM...	188.50
001-5-02400-0000-0651	PARTS FOR VEHICLES, EQU..	237.47
001-5-02400-0000-0713	REP. & MAINT. OF COM...	808.75
001-5-02400-0000-0715	BUILDING MAINT. & REPA...	157.50

Account Summary

Account Number	Account Name	Payment Amount
001-5-02400-0000-0735	TELEPHONE	48.54
001-5-02400-0000-0737	GAS UTILITIES	539.35
001-5-02400-0000-0747	MAINT & REPAIR EQUIPM...	215.00
001-5-02400-0000-0765	TRAVEL & TRAINING EXP...	220.00
001-5-02500-0000-0603	BUILDING MAINTENANCE...	34.63
001-5-02500-0000-0632	STREET MAINTENANCE(G...	6,245.58
001-5-02500-0000-0645	OIL, ANTI-FREEZE, GREASE...	1,524.86
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU..	616.41
001-5-02500-0000-0715	BUILDING MAINT. & REPA...	147.87
001-5-02500-0000-0728	ENGINEERING SERVICES	40,928.70
001-5-02500-0000-0734	TRAFFIC SIGNAL MAINT...	394.50
001-5-02500-0000-0735	TELEPHONE	288.69
001-5-02500-0000-0737	GAS UTILITIES	228.43
001-5-02500-0000-0739	SIREN ELECTRICITY	228.34
001-5-02500-0000-0751	CENTRAL GARAGE SERVICE	78.09
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	5.35
001-5-02500-0000-0762	STREET LIGHTING	31,748.03
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI...	127.01
001-5-02900-0000-0666	SUBSCRIPTIONS, BOOKS &...	275.00
001-5-02900-0000-0667	OFFICE SUPPLIES	21.73
001-5-03000-0000-0667	OFFICE SUPPLIES	191.87
001-5-03000-0000-0702	CONTRACTOR SERVICES L...	2,500.00
001-5-03000-0000-0714	REP & MAINT OF DATA P...	100.00
001-5-03000-0000-0735	TELEPHONE	43.85
001-5-03000-0000-0749	OTHER SERVICES	35.00
001-5-03000-0000-0768	DUES	150.00
001-5-04000-0000-0735	TELEPHONE	14.93
001-5-04000-0000-0797	CONTRACT SERVICES	40,500.00
001-5-04800-0000-0646	OPERATIONAL SUPPLIES	292.00
001-5-04800-0000-0710	SOFTWARE MAINTENANCE	3,021.25
001-5-04800-0000-0735	TELEPHONE	83.87
001-5-04800-0000-0737	GAS UTILITIES	1,693.38
002-5-22201-0000-0728	ENGINEERING SERVICES	2,171.50
002-5-22214-0000-0728	ENGINEERING SERVICES	11,302.32
014-2-00000-0250	F.I.T PAYABLE	973.19
014-2-00000-0251	FICA PAYABLE	1,927.84
014-2-00000-0252	SIT PAYABLE	466.91
014-2-00000-0254	UNITED FUND PAYABLE	3.00
014-2-00000-0255	KPERS PAYABLE	1,996.74
014-2-00000-0257	EMP MEDICAL INS PAYAB...	1,171.21
014-2-00000-0259	GARNISHMENTS PAYABLE	184.24
014-2-00000-0261	AETNA DEFERRED COMP ...	351.04
014-2-00000-0267	DENTAL INSURANCE PAY	182.18
014-2-00000-0279	GARNISHMENT FEE	5.03
014-2-00000-0735	TELEPHONE REIMBURSE...	16.00
014-2-00000-1282	AFLAC	75.87
014-2-00000-1287	ADVANCE LIFE	222.54
014-2-00000-2377	MED REIMB/DEP CARE	139.73
014-5-53200-0000-0603	BUILDING MAINTENANCE...	24.74
014-5-53200-0000-0645	OIL, ANTI-FREEZE, GREASE...	1,226.14
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	1,567.99
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQU..	218.76
014-5-53200-0000-0715	BUILDING MAINT. & REPA...	105.62
014-5-53200-0000-0728	ENGINEERING SERVICES	6,420.63
014-5-53200-0000-0735	TELEPHONE	102.52
014-5-53200-0000-0749	OTHER SERVICES	5,342.60
014-5-53200-0000-0751	CENTRAL GARAGE SERVICE	78.09
014-5-53200-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	5.33

Account Summary

Account Number	Account Name	Payment Amount
014-5-53400-0000-0667	OFFICE SUPPLIES	191.08
014-5-53400-0000-0710	SOFTWARE MAINTENANCE	3,521.01
014-5-53400-0000-0714	REP & MAINT OF DATA P...	106.68
014-5-53400-0000-0735	TELEPHONE	111.11
014-5-53400-0000-0737	GAS UTILITIES	61.94
014-5-53400-0000-0749	OTHER SERVICES	223.91
015-2-00000-0250	F.I.T PAYABLE	904.99
015-2-00000-0251	FICA PAYABLE	1,847.50
015-2-00000-0252	SIT PAYABLE	448.30
015-2-00000-0254	UNITED FUND PAYABLE	3.00
015-2-00000-0255	KPERS PAYABLE	2,010.29
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,068.02
015-2-00000-0259	GARNISHMENTS PAYABLE	706.71
015-2-00000-0261	AETNA DEFERRED COMP ...	356.96
015-2-00000-0267	DENTAL INSURANCE PAY	157.00
015-2-00000-0279	GARNISHMENT FEE	4.97
015-2-00000-0735	TELEPHONE REIMBURSE...	15.78
015-2-00000-1282	AFLAC	69.34
015-2-00000-1287	ADVANCE LIFE	208.46
015-2-00000-2377	MED REIMB/DEP CARE	142.58
015-5-53200-0000-0749	OTHER SERVICES	205.90
015-5-54000-0000-0603	BUILDING MAINTENANCE...	24.73
015-5-54000-0000-0645	OIL, ANTI-FREEZE, GREASE...	1,226.14
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQU..	218.76
015-5-54000-0000-0652	TOOLS	0.99
015-5-54000-0000-0715	BUILDING MAINT. & REPA...	105.62
015-5-54000-0000-0728	ENGINEERING SERVICES	530.00
015-5-54000-0000-0735	TELEPHONE	51.26
015-5-54000-0000-0736	ELECTRIC UTILITIES	948.03
015-5-54000-0000-0749	OTHER SERVICES	51.00
015-5-54000-0000-0751	CENTRAL GARAGE SERVICE	78.09
015-5-54000-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	5.34
015-5-54100-0000-0667	OFFICE SUPPLIES	191.06
015-5-54100-0000-0710	SOFTWARE MAINTENANCE	3,521.00
015-5-54100-0000-0714	REP & MAINT OF DATA P...	106.66
015-5-54100-0000-0749	OTHER SERVICES	691.80
015-5-54700-0000-0736	ELECTRIC UTILITIES	1,032.52
018-2-00000-0250	F.I.T. PAYABLE	241.15
018-2-00000-0251	FICA PAYABLE	464.10
018-2-00000-0252	SIT PAYABLE	112.02
018-2-00000-0254	UNITED FUND PAYALBE	1.51
018-2-00000-0255	KPERS PAYABLE	517.33
018-2-00000-0257	EMP MEDICAL INS PAYAB...	194.75
018-2-00000-0259	GARNISHMENTS	117.69
018-2-00000-0261	DEFERRED COMP	144.65
018-2-00000-0267	DENTAL INSURANCE PAY	51.39
018-2-00000-0735	TELEPHONE REIMBURSE...	5.32
018-2-00000-1282	AFLAC	57.00
018-2-00000-1287	ADVANCE LIFE	74.14
018-2-00000-2377	FLEX SPENDING	67.29
018-5-61900-0000-0728	ENGINEERING SERVICES	8,630.59
019-5-12000-0000-0749	OTHER SERVICES	38,799.50
019-5-12000-0000-0905	BONDS	19,900.02
019-5-12000-0000-0910	INTEREST EXPENSE	11,123.94
020-5-13000-0000-0770	TAX DISTRIBUTION	13,258.87
022-5-04300-0000-0735	TELEPHONE, TELEGRAPH ...	37.33
022-5-62500-0000-0728	ENGINEERING SERVICES	8,543.60
023-2-00000-0250	F.I.T PAYABLE	1,127.96

Account Summary

Account Number	Account Name	Payment Amount
023-2-00000-0251	FICA PAYABLE	2,230.76
023-2-00000-0252	SIT PAYABLE	510.22
023-2-00000-0254	UNITED FUND PAYABLE	1.98
023-2-00000-0255	KPERS PAYABLE	2,229.34
023-2-00000-0257	EMP MEDICAL INS PAYAB...	1,107.02
023-2-00000-0261	AETNA DEFERRED COMP ...	183.82
023-2-00000-0267	DENTAL INSURANCE PAY	166.15
023-2-00000-0735	TELEPHONE REIMBURSE...	21.85
023-2-00000-1282	AFLAC	119.28
023-2-00000-1287	ADVANCE LIFE	293.68
023-2-00000-2377	MED REIMB/DEP CARE	89.73
023-5-64400-0000-0645	OIL, ANTI-FREEZE, ETC	980.91
023-5-64400-0000-0651	PARTS FOR VEHICLES	5,973.89
023-5-64400-0000-0670	MISC AND SAFETY SUPPLI...	14.84
023-5-64400-0000-0715	BUILDING MAINT. & REPA...	63.38
023-5-64400-0000-0735	TELEPHONE	153.78
023-5-64400-0000-0749	OTHER SERVICES	29,109.60
023-5-64400-0000-0755	OFFICE EQUIP. SVC	5.33
023-5-64500-0000-0710	SOFTWARE MAINTENANCE	3,035.43
023-5-64500-0000-0714	REP. & MAINT. OF DATA ...	106.66
026-5-42000-0000-0835	CAPITAL EQUIPMENT	4,847.24
035-5-14000-0000-0749	OTHER SERVICES	13,379.09
046-5-33000-0000-0749	OTHER SERVICES	39.00
047-2-00000-0250	F.I.T PAYABLE	163.78
047-2-00000-0251	FICA PAYABLE	60.48
047-2-00000-0252	SIT PAYABLE	69.56
047-2-00000-0256	KPFR PAYABLE	633.39
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	5,438.49
075-5-39000-0000-0749	OTHER SERVICES	32,702.23
Grand Total:		888,903.69

Project Account Summary

Project Account Key	Payment Amount
None	888,903.69
Grand Total:	888,903.69



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 12/22/2018 - 01/09/2019

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
01/04/2019		DFT0003468	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-12.80
01/04/2019		DFT0003469	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-2.80
01/04/2019		DFT0003470	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-11.64
01/04/2019		DFT0003471	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-90.49
01/04/2019		DFT0003472	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-88.11
01/04/2019		DFT0003473	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-465.40
01/04/2019		DFT0003474	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-573.87
01/04/2019		DFT0003475	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-190.15
01/04/2019		DFT0003476	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-44.85
01/04/2019		DFT0003477	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-910.30
01/04/2019		DFT0003478	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-581.71
01/04/2019		DFT0003479	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,233.58
01/04/2019		DFT0003480	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-161.43
01/04/2019		DFT0003481	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-161.07
01/04/2019		DFT0003482	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-52.89
01/04/2019		DFT0003483	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-653.29
01/04/2019		DFT0003484	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,937.04
01/04/2019		DFT0003485	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,420.35
01/04/2019		DFT0003486	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-453.04
01/04/2019		DFT0003488	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-264.92
01/04/2019		DFT0003489	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-780.13
01/04/2019		DFT0003490	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-360.47
01/04/2019		DFT0003491	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-2,056.26
01/04/2019		DFT0003492	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-450.77
01/04/2019		DFT0003493	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-451.59
01/04/2019		DFT0003494	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,340.89
01/04/2019		DFT0003495	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,113.66
01/04/2019		DFT0003496	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-469.92
01/04/2019		DFT0003497	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,981.48
01/04/2019		DFT0003498	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,263.04
01/04/2019		DFT0003499	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-408.26
01/04/2019		DFT0003500	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-867.78
01/04/2019		DFT0003501	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-10,845.30
01/04/2019		DFT0003502	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,238.34

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
01/04/2019		DFT0003503	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,060.64
01/04/2019		DFT0003504	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-950.75
01/04/2019		DFT0003505	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-707.46
01/04/2019		DFT0003506	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,075.54
01/04/2019		DFT0003507	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,749.52
01/04/2019		DFT0003508	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,016.60
01/04/2019		DFT0003509	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-78,541.06
01/04/2019		DFT0003510	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-6,250.96
01/04/2019		DFT0003511	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-6,554.61
01/04/2019		DFT0003512	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,612.10
01/04/2019		DFT0003513	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-6,358.85
01/04/2019		DFT0003514	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,250.74
01/04/2019		DFT0003515	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-4,992.60
01/04/2019		DFT0003516	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-646.41
01/04/2019		DFT0003517	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-15,204.45
01/04/2019		DFT0003518	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-15,432.22
01/04/2019		DFT0003519	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-35,428.18
01/04/2019		DFT0003520	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-10,836.62
Bank Draft Total: (52)							-237,606.93

Check

01/03/2019		366470	CL HOOVER OPERA HOUSE	Accounts Payable	Outstanding	Check	-40,500.00
01/03/2019		366471	HIGHLAND CEMETERY ASSOC.	Accounts Payable	Outstanding	Check	-50,000.00
01/03/2019		366472	KA-COMM	Accounts Payable	Outstanding	Check	-724.00
01/03/2019		366473	SECURITY SOLUTIONS INC	Accounts Payable	Outstanding	Check	-128.00
01/03/2019		366474	MAC TOOLS DISTRIBUTOR	Accounts Payable	Outstanding	Check	-0.99
01/03/2019		366486	AYNGI SUMMERS	Accounts Payable	Outstanding	Check	-100.00
01/03/2019		366487	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-675.00
01/03/2019		366488	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-34,144.50
01/03/2019		366489	FIRST BANK	Accounts Payable	Outstanding	Check	-41,893.00
01/04/2019		366475	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-104.16
01/04/2019		366476	CARVER & BLANTON SHEA	Accounts Payable	Outstanding	Check	-207.16
01/04/2019		366477	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-3,307.19
01/04/2019		366478	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-360.00
01/04/2019		366479	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-724.99
01/04/2019		366480	H KENT HOLLINS	Accounts Payable	Outstanding	Check	-248.45
01/04/2019		366481	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,029.70
01/04/2019		366482	MARYLAND CHILD SUPPORT ACCOUNT	Accounts Payable	Outstanding	Check	-117.69
01/04/2019		366483	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-1,014.84
01/04/2019		366484	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-110.44
01/04/2019		366485	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-33.00
01/07/2019		366490	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-3,340.30
01/09/2019		366491	ALLIED BUSINESS SOLUTIONS LLC	Accounts Payable	Outstanding	Check	-272.44

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
01/09/2019		366492	ARNOLD & ASSOCIATES OF WICHITA, INC	Accounts Payable	Outstanding	Check	-411.81
01/09/2019		366493	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-2,135.76
01/09/2019		366494	BD4 DISTRIBUTING, INC.	Accounts Payable	Outstanding	Check	-98.94
01/09/2019		366495	BRIAN A KINNAIRD	Accounts Payable	Outstanding	Check	-2,000.00
01/09/2019		366496	BRIAN W. NYP	Accounts Payable	Outstanding	Check	-2,075.00
01/09/2019		366497	BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERV	Accounts Payable	Outstanding	Check	-5,686.80
01/09/2019		366498	CATHY FAHEY	Accounts Payable	Outstanding	Check	-19.62
01/09/2019		366499	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-2,202.08
01/09/2019		366500	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-38.40
01/09/2019		366501	CIVICPLUS, INC	Accounts Payable	Outstanding	Check	-29,657.92
01/09/2019		366502	CLARK & PLATT, CHTD.	Accounts Payable	Outstanding	Check	-750.00
01/09/2019		366503	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-2,611.59
01/09/2019		366504	COMMERCE BANK	Accounts Payable	Outstanding	Check	-14,837.97
01/09/2019		366505	CONCEPTS FOR BUSINESS, LLC	Accounts Payable	Outstanding	Check	-1,601.31
01/09/2019		366506	DANIEL J. BRECI	Accounts Payable	Outstanding	Check	-45.00
01/09/2019		366507	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-28,794.50
01/09/2019		366508	DICK EDWARDS FORD	Accounts Payable	Outstanding	Check	-25.34
01/09/2019		366509	DRY CLEAN CITY #1	Accounts Payable	Outstanding	Check	-515.95
01/09/2019		366510	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-5,932.62
01/09/2019		366511	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-32,702.23
01/09/2019		366512	DUDE SOLUTIONS INC.	Accounts Payable	Outstanding	Check	-30,753.20
01/09/2019		366513	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-30.06
01/09/2019		366514	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-237.47
01/09/2019		366515	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-164.59
01/09/2019		366516	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-277.82
01/09/2019		366517	GEARY COUNTY ATTORNEY	Accounts Payable	Outstanding	Check	-29,272.92
01/09/2019		366518	GEARY COUNTY ATTORNEY	Accounts Payable	Outstanding	Check	-10,646.20
01/09/2019		366519	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-29,041.50
01/09/2019		366520	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-40.06
01/09/2019		366521	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-2,707.43
01/09/2019		366522	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-2,435.69
01/09/2019		366523	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-341.47
01/09/2019		366524	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-82,939.95
01/09/2019		366525	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-665.64
01/09/2019		366526	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-3,799.49
01/09/2019		366527	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-240.28
01/09/2019		366528	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-28,750.00
01/09/2019		366529	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-171.69
01/09/2019		366530	GROSS WRECKER SERVICE	Accounts Payable	Outstanding	Check	-390.00
01/09/2019		366531	HAYS FIRE AND RESCUE SALES AND SERVICE, LLC	Accounts Payable	Outstanding	Check	-736.44
01/09/2019		366532	HELENA CHEMICAL COMPANY	Accounts Payable	Outstanding	Check	-75.00
01/09/2019		366533	INCODE	Accounts Payable	Outstanding	Check	-30,773.11
01/09/2019		366534	INDEPENDENT SALT COMPANY	Accounts Payable	Outstanding	Check	-4,320.03

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
01/09/2019		366535	INTERSTATE ELEVATOR INC.	Accounts Payable	Outstanding	Check	-931.70
01/09/2019		366536	INTERSTATE GLASS CO.	Accounts Payable	Outstanding	Check	-666.28
01/09/2019		366537	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-43.67
01/09/2019		366538	KACM	Accounts Payable	Outstanding	Check	-150.00
01/09/2019		366539	KA-COMM	Accounts Payable	Outstanding	Check	-12,520.91
01/09/2019		366540	KANSAS ASSOCIATION OF CITY/COUNTY MANAGEMENT	Accounts Payable	Outstanding	Check	-210.00
01/09/2019		366541	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-3,798.91
01/09/2019		366542	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-102.00
01/09/2019		366543	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	Check	-71,920.22
01/09/2019		366544	KEY EQUIPMENT	Accounts Payable	Outstanding	Check	-5,798.88
01/09/2019		366545	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-213.60
01/09/2019		366546	KNOW BE4, INC.	Accounts Payable	Outstanding	Check	-17,860.50
01/09/2019		366547	KS DEPT OF REVENUE	Accounts Payable	Outstanding	Check	-325.00
01/09/2019		366548	LEADSONLINE, LLC	Accounts Payable	Outstanding	Check	-4,728.00
01/09/2019		366549	LOGAN BUSINESS MACHINES	Accounts Payable	Outstanding	Check	-242.26
01/09/2019		366550	MIDSTATES ORGANIZED CRIME	Accounts Payable	Outstanding	Check	-200.00
01/09/2019		366551	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-1,964.95
01/09/2019		366552	MIKE'S CARPET WHSE	Accounts Payable	Outstanding	Check	-292.00
01/09/2019		366553	MOTION INDUSTRIES INC	Accounts Payable	Outstanding	Check	-875.05
01/09/2019		366554	NAPA AUTO PARTS OF J.C.	Accounts Payable	Outstanding	Check	-363.72
01/09/2019		366555	NETWORK COMPUTING SOLUTIONS, LLC	Accounts Payable	Outstanding	Check	-63.85
01/09/2019		366556	NEX-TECH	Accounts Payable	Outstanding	Check	-21.00
01/09/2019		366557	OLD TROOPER REGIMENT	Accounts Payable	Outstanding	Check	-400.00
01/09/2019		366558	OMNI BILLING	Accounts Payable	Outstanding	Check	-3,101.17
01/09/2019		366559	PAYNE & JONES CHARTERED	Accounts Payable	Outstanding	Check	-875.00
01/09/2019		366560	PCS	Accounts Payable	Outstanding	Check	-312.37
01/09/2019		366561	PETROCHOICE HOLDINGS INC	Accounts Payable	Outstanding	Check	-4,904.55
01/09/2019		366562	PHILADELPHIA INDEMNITY INSURANCE COMPANY	Accounts Payable	Outstanding	Check	-5,032.00
01/09/2019		366563	PHILLIPS SOUTHERN ELECTRIC CO., INC.	Accounts Payable	Outstanding	Check	-11,302.32
01/09/2019		366564	PITNEY BOWES INC	Accounts Payable	Outstanding	Check	-347.19
01/09/2019		366565	PRIZE POSSESSIONS	Accounts Payable	Outstanding	Check	-291.64
01/09/2019		366566	PURVIS LAW OFFICE LLC	Accounts Payable	Outstanding	Check	-1,000.00
01/09/2019		366567	R & R PRODUCTS CO.	Accounts Payable	Outstanding	Check	-424.59
01/09/2019		366568	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-46.52
01/09/2019		366569	RODNEY EWING	Accounts Payable	Outstanding	Check	-25.00
01/09/2019		366570	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-1,567.99
01/09/2019		366571	SEATON PUBLISHING CO. INC.	Accounts Payable	Outstanding	Check	-241.84
01/09/2019		366572	SECURITY SOLUTIONS INC	Accounts Payable	Outstanding	Check	-65.00
01/09/2019		366573	SERVICEMASTER	Accounts Payable	Outstanding	Check	-798.00
01/09/2019		366574	SIR SPEEDY	Accounts Payable	Outstanding	Check	-418.32
01/09/2019		366575	SNACK EXPRESS	Accounts Payable	Outstanding	Check	-15.59
01/09/2019		366576	STANARD & ASSOCIATES, INC.	Accounts Payable	Outstanding	Check	-407.50
01/09/2019		366577	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-2,099.48

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
01/09/2019		366578	SUNDOWN SALUTE INC	Accounts Payable	Outstanding	Check	-39.00
01/09/2019		366579	SUNSOURCE	Accounts Payable	Outstanding	Check	-1,411.90
01/09/2019		366580	TFMCOMM INC.	Accounts Payable	Outstanding	Check	-4,847.24
01/09/2019		366581	TG TECHNICAL SERVICES	Accounts Payable	Outstanding	Check	-215.00
01/09/2019		366582	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-4,362.72
01/09/2019		366583	UNIVERSITY OF KANSAS	Accounts Payable	Outstanding	Check	-220.00
01/09/2019		366584	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-217.22
01/09/2019		366585	WALLACE AND SONS GLASS INC.	Accounts Payable	Outstanding	Check	-511.50
01/09/2019		366586	WEST PAYMENT CENTER	Accounts Payable	Outstanding	Check	-275.00
01/09/2019		366587	WESTAR ENERGY	Accounts Payable	Outstanding	Check	-30,933.90
01/09/2019		366588	ZOLL MEDICAL CORPORATION	Accounts Payable	Outstanding	Check	-2,739.42
Check Total: (119)							-772,730.20
EFT							
12/24/2018		10000694	CARD CENTER	Accounts Payable	Outstanding	EFT	-40,675.04
01/04/2019		10000696	EMPRISE BANK	Accounts Payable	Outstanding	EFT	-31,023.96
01/04/2019		10000697	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-54,701.60
01/04/2019		10000698	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-2,500.00
01/04/2019		10000699	RAVEN AERO SERVICE, INC.	Accounts Payable	Outstanding	EFT	-850.00
01/04/2019		10000700	FREEDOM CLAIMS MGT. INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-13,379.09
01/04/2019		10000701	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-234.50
01/04/2019		10000702	JCPOA	Accounts Payable	Outstanding	EFT	-840.00
01/04/2019		10000703	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,617.00
01/04/2019		10000704	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-125.00
01/07/2019		10000705	DOROTHY BRAMLAGE LIBRARY	Accounts Payable	Outstanding	EFT	-13,258.87
EFT Total: (11)							-159,205.06
Outstanding Total: (182)							-1,169,542.19
Accounts Payable Total: (182)							-1,169,542.19
Payroll							
Outstanding							
EFT							
01/04/2019		DFT0003467	Payroll EFT	Payroll	Outstanding	EFT	-11,043.14
01/04/2019		DFT0003487	Payroll EFT	Payroll	Outstanding	EFT	-277,676.56
EFT Total: (2)							-288,719.70
Outstanding Total: (2)							-288,719.70
Payroll Total: (2)							-288,719.70
Report Total: (184)							-1,458,261.89

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	184	-1,458,261.89
Report Total:	184	-1,458,261.89

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	184	-1,458,261.89
Report Total:	184	-1,458,261.89

Transaction Type	Count	Amount
Bank Draft	52	-237,606.93
Check	119	-772,730.20
EFT	13	-447,924.76
Report Total:	184	-1,458,261.89

Backup material for agenda item:

- b. Consideration of December 2018 ambulance contractual obligation adjustments for \$25,988.66 and bad debt adjustments for \$26,729.44.

City of Junction City

City Commission

Agenda Memo

January 9, 2019

From: Kelly Heindel, Administrative Secretary II
To: City Commission and City Manager
Subject: **December 2018 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	\$ 25,988.66
Bad Debt Adjustment	\$ 26,729.44

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:

Backup material for agenda item:

- c. Consideration of City Commission Minutes for January 2, 2019.

CITY COMMISSION MINUTES

January 2, 2019

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Wednesday, January 2, 2019 with Mayor Pat Landes presiding.

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

Election of Mayor and Vice Mayor. Commissioner Underhill moved to appoint Mayor Landes as Mayor, seconded by Commissioner Allbritton. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried. Commissioner Allbritton moved to appoint Commissioner Underhill as Vice Mayor, seconded by Commissioner Brown. Ayes: Landes, Fitzgerald, Underhill, Brown and Allbritton. Nays: None. Motion carried.

PUBLIC COMMENT

Greg Wilson, Owner of Howie's Recycling & Trash Service of 625 South 10th Street, Manhattan spoke in regards to his concerns with creating franchise fees for private trash haulers.

CONSENT AGENDA

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

- a. Consideration of Appropriation Ordinance A-1 dated Dec 12th 2018-Dec 21st 2018 in the amount of \$1,297,872.27 and pre-approval for items listed below in the amount \$180,427.56.

Joshua Douglass \$2,500.00, Raven Aero \$850.00, HDR Engineering \$54,701.60, Emprise Bank \$31,023.96, CL Hoover Opera House \$40,500.00, Highland Cemetery \$50,000.00, KA-COMM \$724.00 and Security Solutions \$128.00.

- b. Consideration of Payroll No. 25 & 26 for the Month of December.
- c. Consideration of City Commission Minutes for December 18, 2018 meeting.

- d. Consider the request to apply for the Kansas Housing Resources Corporation grant for the Open Door Community House, Inc.

APPOINTMENT

Appointments of City Commissioners to Boards and Committees. The following decisions were made:

Animal Shelter

Commissioner Allbritton

Economic Development Advisory Committee (EDC)

Mayor Landes

Chamber of Commerce Board of Directors

Commissioner Underhill

Military Affairs Council

Commissioner Fitzgerald

Flint Hills Regional Council

Commissioner Brown with Commissioner Underhill as Alternate

Flint Hills Metropolitan Planning Organization

Commissioner Underhill with Commissioner Brown as Alternate

Library Board

Mayor Landes

Commissioner Underhill moved to accept all of the appointments remain the same as the previous year, seconded by Commissioner Brown. Ayes: Landes, Underhill, Fitzgerald, Brown, and Allbritton. Nays: None. Motion Carried.

SPECIAL PRESENTATION

City Manager Dinkel recognized Public Works Director Ray Ibarra in obtaining recognition as a Certified Public Works Manager with the American Public Works Association.

NEW BUSINESS

The Award of Bid to Glessner Dirt Excavating of Junction City, KS in the amount not to exceed \$3,175.00 for the demolition of 404 North Webster Street was presented. Codes Administrator Karmann gave details and answered questions. Commissioner Fitzgerald moved to approve the Award of Bid to Glessner Dirt Excavating of Junction City, KS in the amount not to exceed \$3,175.00 for the demolition of 404 North Webster Street, seconded by Commissioner Underhill.

January 2, 2019

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

There was discussion on Franchise Fees for Trash Collection by Private Businesses within the City of Junction City. City Manager Dinkel and City Attorney Stites gave details and answered questions.

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 7:33 p.m. Ayes: Landes, Underhill, Fitzgerald, Brown, and Allbritton. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 18TH DAY OF JANUARY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR JANUARY 2, 2019.

Tammy Melton, City Clerk

Pat Landes, Mayor

Backup material for agenda item:

- a. Presentation regarding Region Reimagined by Program Director Christy Rodriquez.

City of Junction City

City Commission

Agenda Memo

01-09-2019

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Region Reimagined Presentation

Objective: Christy Rodriguez, Program Director of Region Reimagined, will give a presentation about this five-year community and economic development plan for our region.

Attachments: Power point slides.



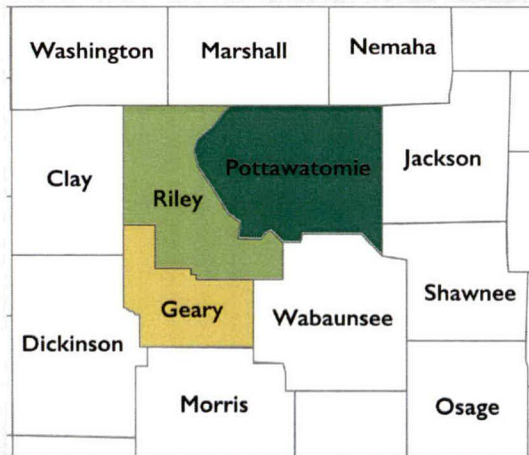
OUR BLUEPRINT FOR PROSPERITY

Overview

Junction City Commission

January 15, 2019

What is it?



- A five-year community and economic development action plan for our **REGION**
 - Geary, Pottawatomie, and Riley
 - Holistic approach
 - Led by business leaders, community stakeholders and government officials
- **Coordination and leveraging** of existing and new efforts to achieve **common regional goals**



Listening Tour

Stakeholder Meetings - To-Date

- Junction City Area Chamber of Commerce
- Riley County Commission
- Fort Riley Stakeholders
- Kansas State University – Cabinet & Foundation
- Manhattan Area Technical College
- USD 320 – (Superintendent & High School Counselor)
- Human Resource Management Network
- Wamego City Staff & Stakeholders
- Greater Manhattan Community Foundation
- Society of the 1st Infantry Division
- Pottawatomie County Economic Development Corporation
- Wamego City Commission
- Kansas Department of Labor
- Wamego Chamber of Commerce
- Geary County Staff & Stakeholders
- Riley County Health Department Community Partners
- Riverfront Development Community Stakeholder Meetings
- Return to the Flint Hills
- Pottawatomie County Staff
- Manhattan Area Chamber of Commerce Board of Directors
- Health Care Task Force
- Flint Hills Regional Council
- Junction City Staff & Stakeholders
- Greater Manhattan Economic Partnership
- Pottawatomie County - ACT Work Ready Communities
- Kansas Department of Commerce

AND MANY MORE TO COME!

Establishing Work Groups & Focus Groups

Implementation Committee & Work Groups

- Implementation Committee
- Talent Attraction & Retention
- Quality of Place
- Entrepreneurship & Innovation
- Built Environment
- Advocacy

Innovative Strategies / Lessons Learned

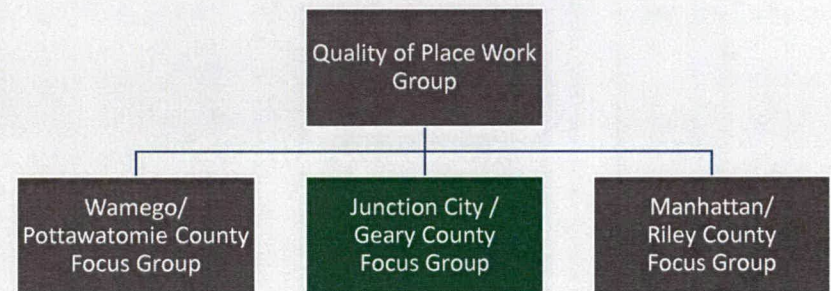
- Topeka's Momentum 2022
- Lincoln, Nebraska - Tour



Junction City / Geary County - Quality of Place Focus Group

- Lawrence "L.J." Baker
- Bob Bramlage
- Theresa Bramlage* - Chair
- Brett Deam
- Allen Dinkel
- Brian Field*
- Mickey Fornaro-Dean
- Ted Hayden

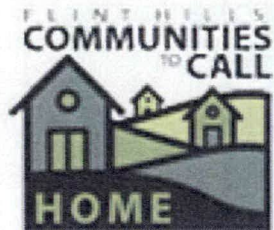
- Tom Hollis
- Brad Johnson
- Sheila Markley
- Lindsay Miller
- Calvin Pottberg
- Kendall Schoenrock*
- Lindsey Snider*
- Michele Stimatze



Ongoing Focused Efforts

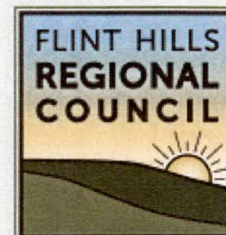
- Understanding Perspectives
- Geographic Representation & Participation
- Understand Local Priorities & Anticipated Timeframes
- Create Additional Focus Groups
- Identify Gaps
- Incorporating Additional Regional Strategies
- Prioritizing Tactics
- Continue to Collect Data & Analyze Trends
- Support Existing Implementation Efforts
- Celebrate Partner Successes





Flint Hills Communities to Call Home

Flinthillscommunities.org



Promote regional communities to attract & retain talent

– Continue providing concierge talent relocation services to local employers (2.6.3)



Flint Hills Communities to Call Home

Home

Communities

Driving Distances

About

Contact

Communities



Alma

Welcome to the City of Native Stone, Alma. We have excellent opportunities for the outdoor life with abundant wildlife and recreation. Alma is part of the Scenic Mill Creek Drive and Native Stone Scenic Drive offering bucolic views of the rolling Flint Hills.



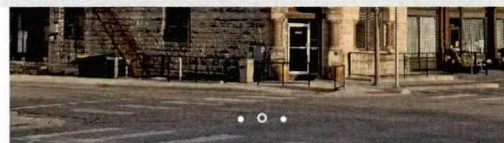
Alta Vista

We are a Flint Hills city with local businesses including a grocery store, barbershop, café, bar & grill, antique store, agricultural museum, and more. Many of our residents work locally. Come discover why Alta Vista is a great place to call home!



Blue Township

Blue Township is the fastest growing part of Pottawatomie County. Blue Township grew by nearly 30% in the last 10 years with a 69% increase in population from 2000-2010.



Alma Website



Population

- 813 Residents
- 6,981 in Wabaunsee County



Housing

- \$97,778 Median Home Price
- \$647/month Median Rental Price



Childcare & Schools

- 2 Childcare and Preschool
- 1 Alma Elementary School
- 1 Middle School-Paxico
- 1 Junior High School-Paxico
- 1 Wabaunsee High School-Alma
- Private options



Retail & Dining

- 3 Restaurants
- 1 Grocery Store
- 2 Gas Stations



Services

- 15 miles to Wamego City Hospital
- 7 Religious Centers
- Broadband providers
 - CenturyLink
 - WTC



Amenities

- 1 Community Centers
- 3 Local Parks
- 1 Swimming Pool
- 1 Trail



General

- 9% Sales Tax
- Top 3 Employers
 - Alma Foods
 - City of Alma
 - Wabaunsee County



Distance to Regional Centers

- Fort Riley: 39 miles
- Junction City: 34 miles
- Manhattan: 27 miles



OUR BLUEPRINT FOR PROSPERITY

Marketing & Public Outreach

Toolkit Development

- Regionreimagined.org
- Dashboard
- Region Reimagined Video
- Marketing Strategies, Tools & Materials

Recent Public Outreach

- Leadership Kansas
- Radio Local News
- Junction City Daily Union & The Mercury
- Press Releases & Newsletters

Upcoming Public Outreach

- Leaders Retreat - January 18-19, 2019



Region Reimagined – Leaders Retreat

- January 18-19, 2019
- Olathe, Kansas
- Overview Presentation
- Engaging Break-out Sessions



Ways to participate

Individuals

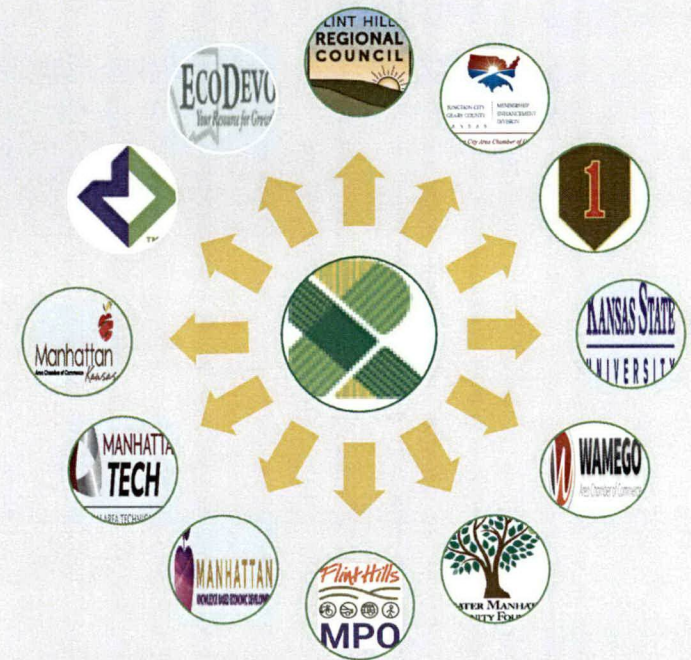
- Stay informed about program progress
- Tell others about Region Reimagined
- Consider getting involved in focus groups & projects

Businesses

- Provide support – sponsorships will be available
- Communicate program info to employees as appropriate
- Get involved in special projects that will result from Work Groups

Public Organizations

- Consider becoming a full Region Reimagined program partner
- Facilitate your staff's involvement
- Ensure we maintain coordination for efficient use of resources



Questions?

Christy Rodriguez
Region Reimagined, Program Director
Direct Line: 785-340-3066
christy@regionreimagined.org



Backup material for agenda item:

- a. Consideration of Safe Routes to School Plan.

City of Junction City

City Commission

Agenda Memo

December 9, 2019

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Presentation and Approval of the Safe Routes to School Plan**

Objective: The consideration and approval of the Safe Routes to School Plan prepared by the Flint Hills Metropolitan Planning Organization.

Explanation of Issue: The City of Junction City currently has a Safe Routes to School Plan that is in need of an update to receive funding from KDOT. The plan was last updated in 2008.

The Flint Hills Metropolitan Planning Organization has spent the last year collecting data preparing the report and highlighting the needs surrounding the Safe Routes to School Phase I Plan. The update is needed in order to apply for Safe Routes to School (SRTS) funding through KDOT.

Budget Impact: .No impact of the Budget.

Alternatives: The City Commission may approve, modify, table or deny the Safe Routes to School Plan.

Recommendation: Staff recommends approving the Safe Route to School Plan prepared by the Flint Hills Metropolitan Planning Organization.

Suggested Motion: Commissioner _____ moves to approve the Safe Routes to School Plan as presented.

Commissioner _____seconded the motion.

Enclosures: **Copy of the Safe Routes to School Plan**

USD 475 SAFE ROUTES TO SCHOOL

Phase I Report
August 2018



③ Introduction

⑤ Education & Encouragement

7 Enforcement

8 Evaluation

- Parent-Guardian Survey
- Bicycle-Pedestrian Counts

20 Engineering





The last Safe Routes to School project conducted for Unified School District 475 (USD 475) was completed in 2008. After 10 years, the Flint Hills Metropolitan Planning Organization (FHMPPO) is updating the plan. This update is necessary to measure the outcomes of the 2008 plan, observe the existing conditions of getting to and from the schools within the district, and identify areas of improvement as the school district and the communities it serves grow and change over the years.

What is Safe Routes to School?

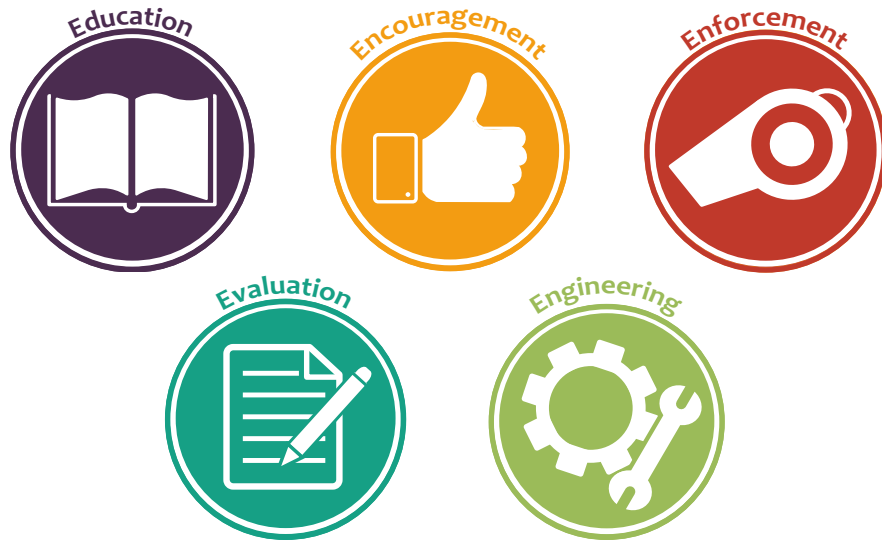
Safe Routes to School (SRTS) is a federally-funded program that is administered to communities and school districts by the Kansas Department of Transportation (KDOT). The program's goal is to make children's trips to school safer and more enjoyable, especially by walking and biking.

Safe Routes to School (SRTS) is a federally-funded program that is administered to communities and school districts by the Kansas Department of Transportation (KDOT). The program's goal is to make children's trips to school safer and more enjoyable, especially by walking and biking.



The 5 E's of Safe Routes to School

There are 5 E's of the SRTS program that ensures successful assessment and implementation. They are:



Through the use of the 5 E's, the SRTS program helps students, their families, and schools make walking and biking to school safer and more enjoyable. Through the use of the 5 e's, the SRTS program aims to:

- **educate** students, parents and guardians, and school personnel to create a safer environment for walking and biking to school
- **encourage** social and behavioral changes in children and families in using active transportation to get to school
- **enforce** rules and strategies that change drivers' behaviors
- **evaluate** the existing program and identify areas of improvement to ensure the effectiveness of the SRTS program
- **utilize** traffic calming techniques to make routes safer
- **improve** sidewalks, signage, and other amenities that help make walking and biking environments safe



Encouragement			
School	2008 Current Condition	Recommended Action	Action Taken
Eisenhower Elementary	Few students ride bikes safely to school	JCPD officer visit classrooms and conduct a city-wide Bike Rodeo	
	Few students walking to school	Walking Club	
Franklin Elementary	Bike riders not following proper procedure	JCPD officer meet with small groups; Bike Rodeo	
Lincoln Elementary	No safe route map	School-wide day to walk to school	
	Students getting rides when they could walk	Walk to school day	
	No organized school-wide physical activity during recess	Walking Wednesday	
Sheridan Elementary	Students riding to school when they could walk or bike	Present Safe Route to School maps	
Washington Elementary	Unsafe crossing of streets	Classroom meetings and demonstration	
	Students not following bike safety procedures	Classroom visits by JCPD officer; Bike Rodeo	
	Lack of student regular exercise	PE Walk/Jog Trail-several weeks in Fall and Spring	
Westwood Elementary	Not all student and staff practice healthy lifestyles	All school walk for fitness	
		Promote and encourage healthier choice of fundraisers, using bikes as rewards	
Grandview Elementary	N/A	GPPD meets with classes to promote safety & walking	

The tables in this section catalog the conditions of each school that were documented during the 2008 Safe Routes to School Plan and the respective recommended action for each. These recommendations make up the “Education” and “Encouragement” components of the USD 475 Safe Routes to School Plan.

The tables are intended to help USD 475 keep track of steps taken to implement its Safe Routes to Schools plan and what still needs to be done. These tables should be updated over time to continuously monitor and track the conditions of each school and improvements made to their walking and biking environments.

Education

School	2008 Current Condition	Recommended Action	Action Taken
Eisenhower Elementary	Students walk home after school in fall and spring	Parent Orientation at beginning of the school year. Encourage walking and riding bikes. Share safe routes.	
		Beginning of year assembly to share safe routes to school	
		Newsletter Article about safe routes	
	Few students ride bikes safely to school	JCPD officer visit classrooms and conduct a city-wide Bike Rodeo	
Franklin Elementary	Students walking on the wrong side of the street	Beginning of the year school assembly	
	Students crossing in the middle of the street	School Assembly; Newsletter Reminders	
	Bike riders not following proper procedure	JCPD officer meet with small groups; Bike Rodeo	
Lincoln Elementary	Students not walking the safest route to school	All school assembly to go over safe routes to school	
		Review SRTS with Site Council Members	
		Classroom Meetings; Monthly Newsletters	
	Lack of bike safety practices	JCPD visit classrooms; Bike Rodeo	
Sheridan Elementary	Students walking from all directions	Parent Orientation	
	Students not following SRTS path	Beginning of year assembly to go over SRTS path	
	Not following traffic safety guidelines	Announcements; Newsletters; PTA meetings	
	Students not riding bikes safely	JCPD visit classrooms; Bike Rodeo	
Washington Elementary	Parents and students not using sidewalks to come to school	Parent orientation; Student assembly	
	Kindergarten students not aware of SRTS	Home visits	
	Unsafe crossing of streets	Classroom meetings and demonstration	
	Students not following bike safety procedures	Classroom visits by JCPD officer; Bike Rodeo	
Westwood Elementary	Congestion of traffic before and after school	Parent Orientation meeting to discuss SRTS	
	Students do not know how to ride bikes safely	JCPD visit classrooms; Bike Rodeo	
	Lack of knowledge of designated SRTS	Informational meeting with PTA Board and Site Council	
Grandview Elementary	N/A	Parent Orientation meeting to discuss SRTS	



Enforcement

School	2008 Current Condition	Recommended Action	Action Taken
Eisenhower Elementary	Unsafe student behaviors on the way to school	Meet with individual students and small groups for discussions	
Franklin Elementary	Students not using safe routes	Visit classrooms and share safe routes to school	
Lincoln Elementary	No specific traffic pattern at school dismissal	Provide safety cones to direct traffic patterns	
	Limited knowledge of SRTS	Student Council design posters showing SRTS	
	Lack of bike safety practices	JCPD visit classrooms; Bike Rodeo	
Sheridan Elementary	Students not following departure guidelines	Educate student safety patrol	
	Students not riding bikes safely	JCPD visit classrooms; Bike Rodeo	
Washington Elementary	Students not following safety procedures	Classroom walking field trips	
Westwood Elementary	Congestion of traffic before and after school	Parent orientation meeting to discuss SRTS	
	Students damage property walking to school	Classroom meetings to discuss respect of personal property	
	Students do not know how to ride bikes safely	JCPD visit classrooms; Bike Rodeo	
Grandview Elementary	N/A	GPPD presents in/near school & school zone	

The table above catalogs the Safe Routes to School conditions and recommendations of each school in regard to the Enforcement component of the plan.



A critical component of a successful Safe Routes to School program is the collection of data about the students, their schools, and their neighborhoods. For this Phase II Project, the FHMPO collected some of this data in the following ways:

Parent-Guardian Survey

The Parent-Guardian Survey is an anonymous survey of the parents and guardians of the school district's **fourth graders**. The survey asked the **78 respondents** about their child's journeys to and from school and emphasized their perceptions on safety and comfort on these journeys. This survey helps the MPO understand the walking and biking environment to school in regard to the following:

Traveling to and from school: how their child gets to and from school

School routes: the environment the student travels in between school and home

Perceptions & concerns: the parents' or guardians' views of those environments as well as how their kids travels

About the child & their family: information about the student, their family, & their home life and how that might impact their travel

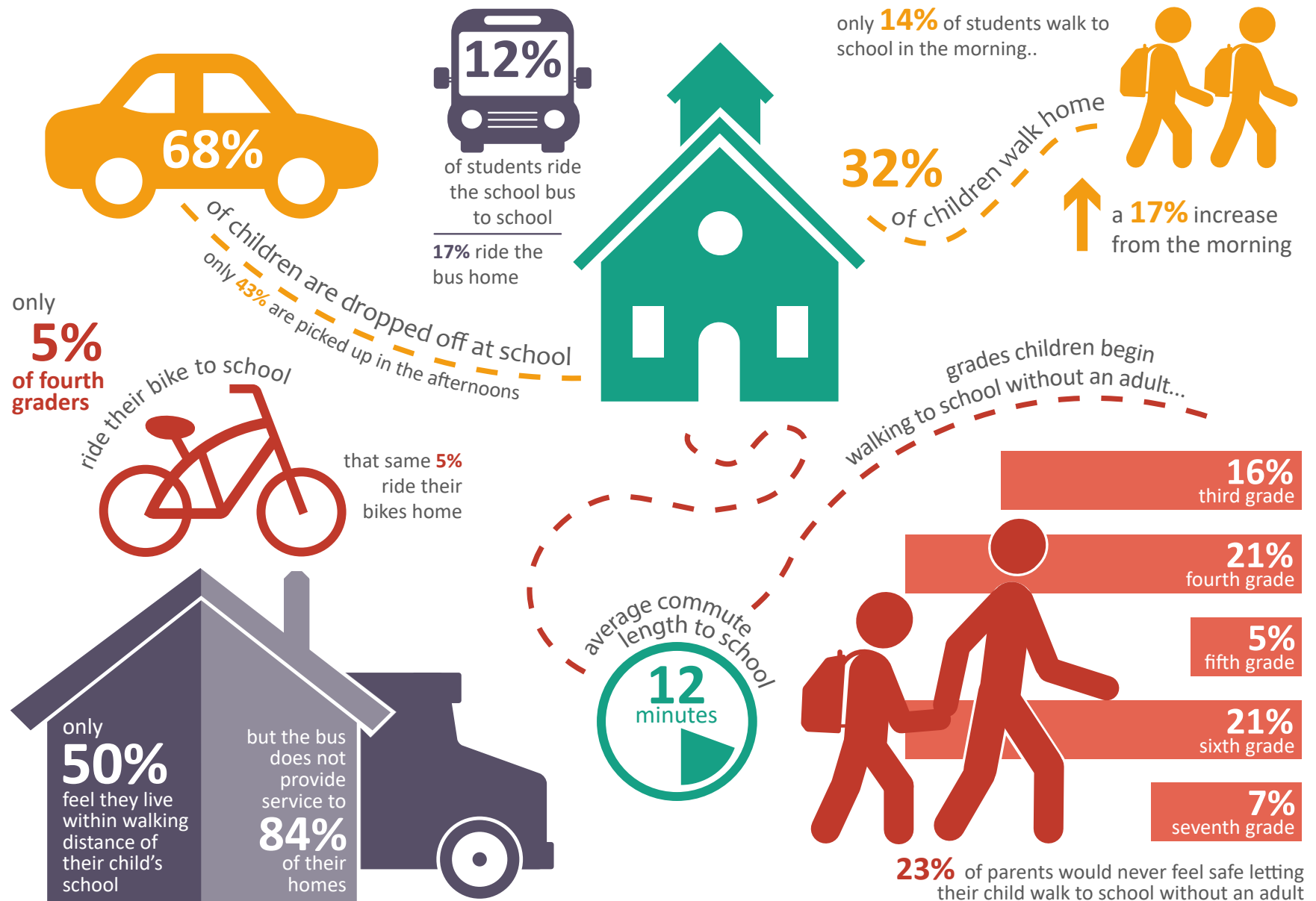
Bicycle-Pedestrian Counts

Bicycle-Pedestrian Counts document the number of times a street is crossed at the beginning and end of the school day by anyone using active transportation. Counts were conducted at three high-priority schools an hour before school began at 8 am (counts conducted 7:15-8:15am) and after it ended at 3:15 pm (counts conducted 3-4pm). The counts help the MPO prioritize infrastructure improvements near the schools.



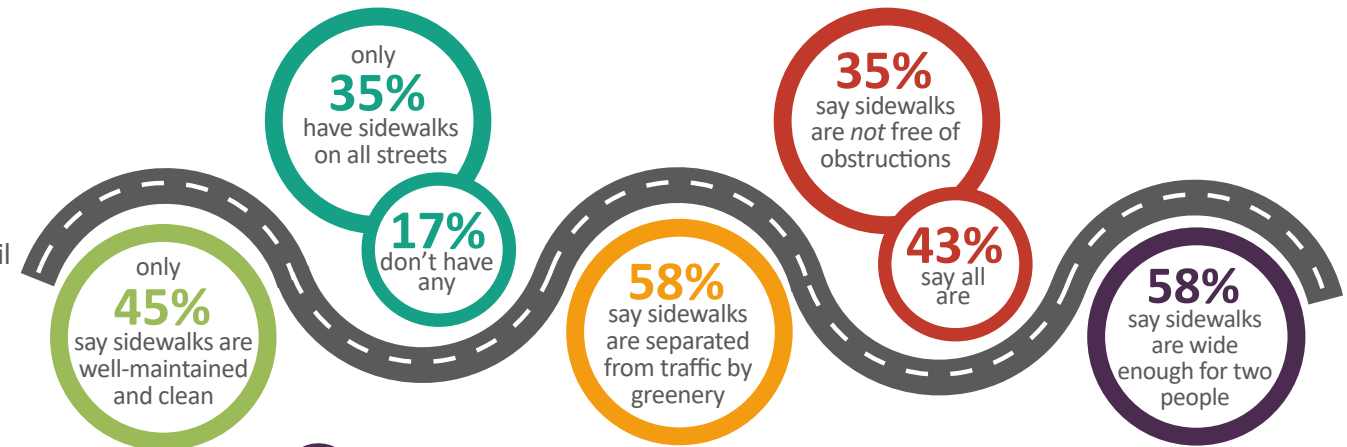
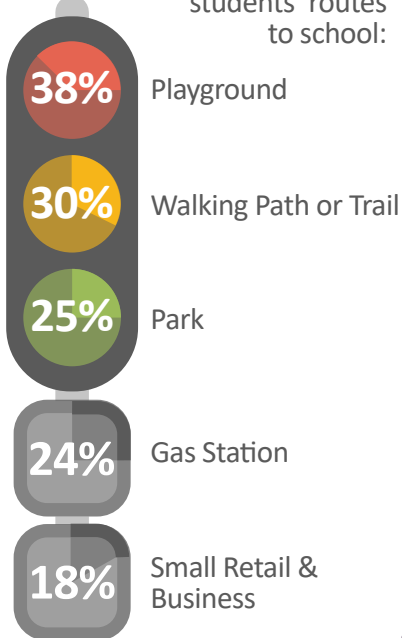
Parent-Guardian Survey

Traveling To and From School



School Routes

These places are located along students' routes to school:



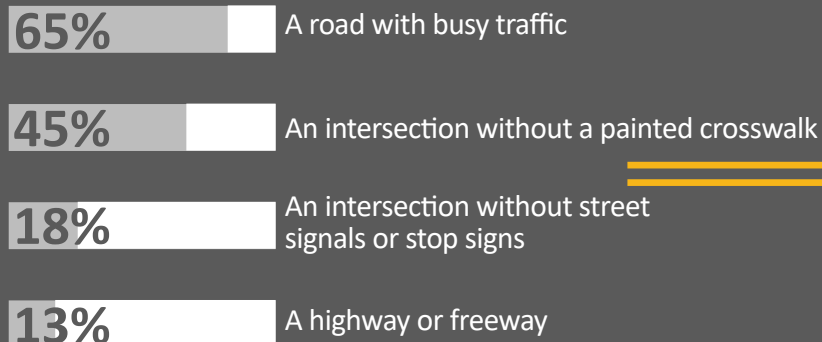
53% of respondents say it is not convenient to walk their child to school

31% say their routes are well-shaded by trees

26% say their routes are well-lit



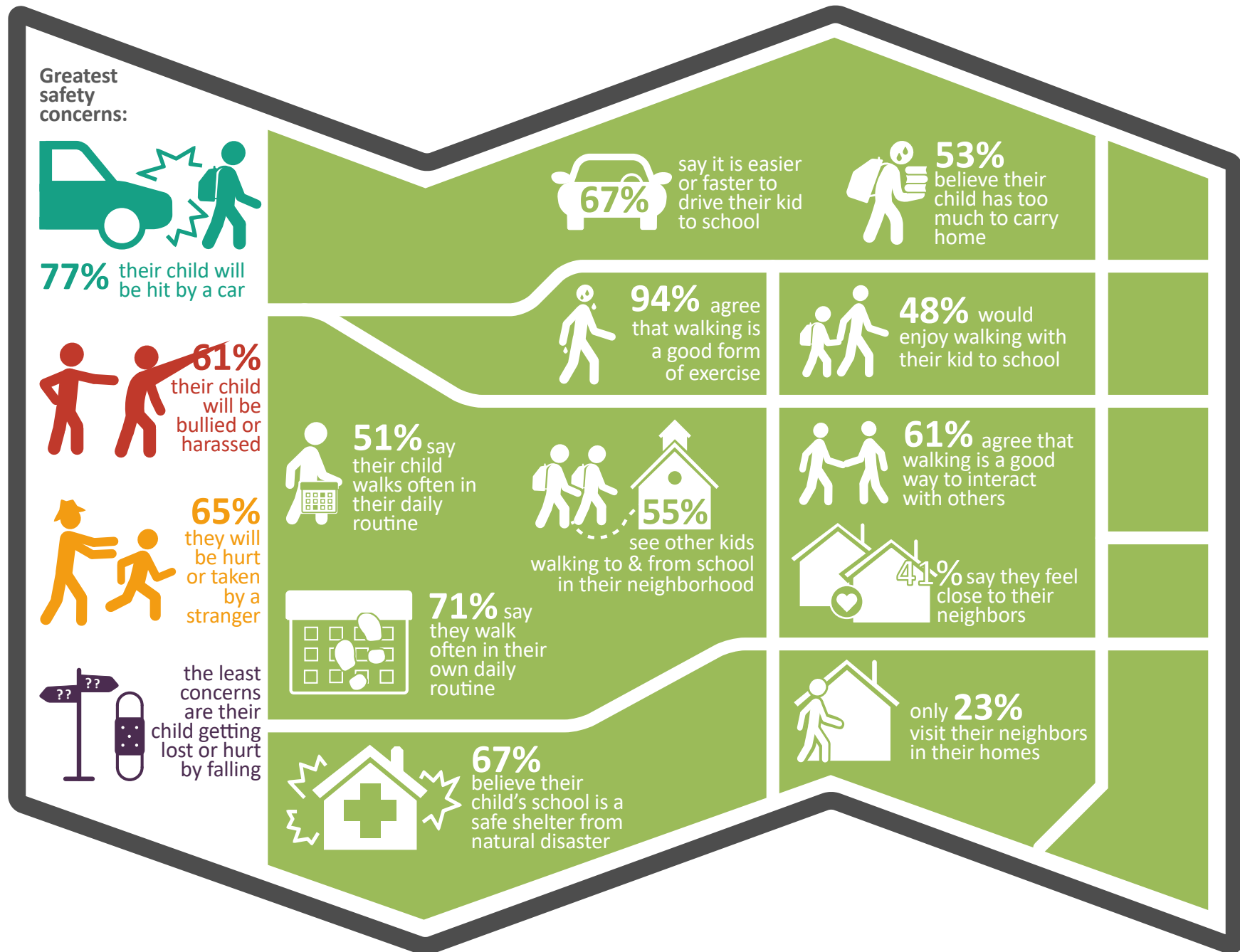
To walk to school, children would have to cross...



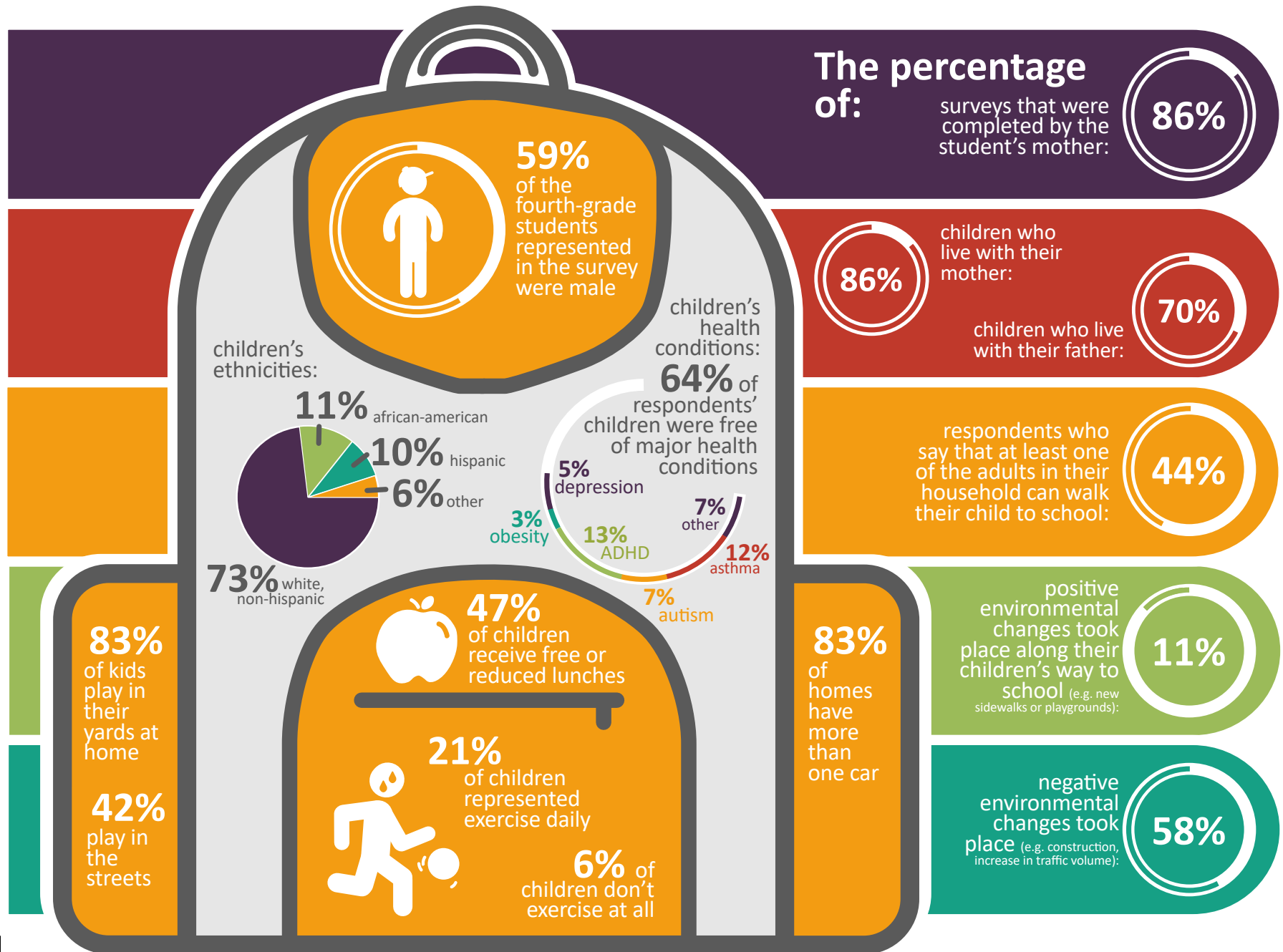
only **50%** say school zones are well-enforced

21% say their routes are quiet from cars, airplanes, factories, etc

Perceptions and Concerns



About the Child and Their Family



Bicycle and Pedestrian Counts

Grandview Elementary

Bike-Ped Access Map

Figure 5 to the right shows the existing bicycle and pedestrian infrastructure that exists at Grandview Elementary. Currently, there are few sidewalks, with exception from the front door of the elementary school to the street where buses pick students up and children can park their bicycles. There are, however, crosswalks at this point, as well as at the 4-way stop intersection to the west of the school and south of the intersection on State Avenue.

There is not a designated pick-up and drop-off location. The parking lot in front of the elementary school is typically reserved for parking because of its small size.

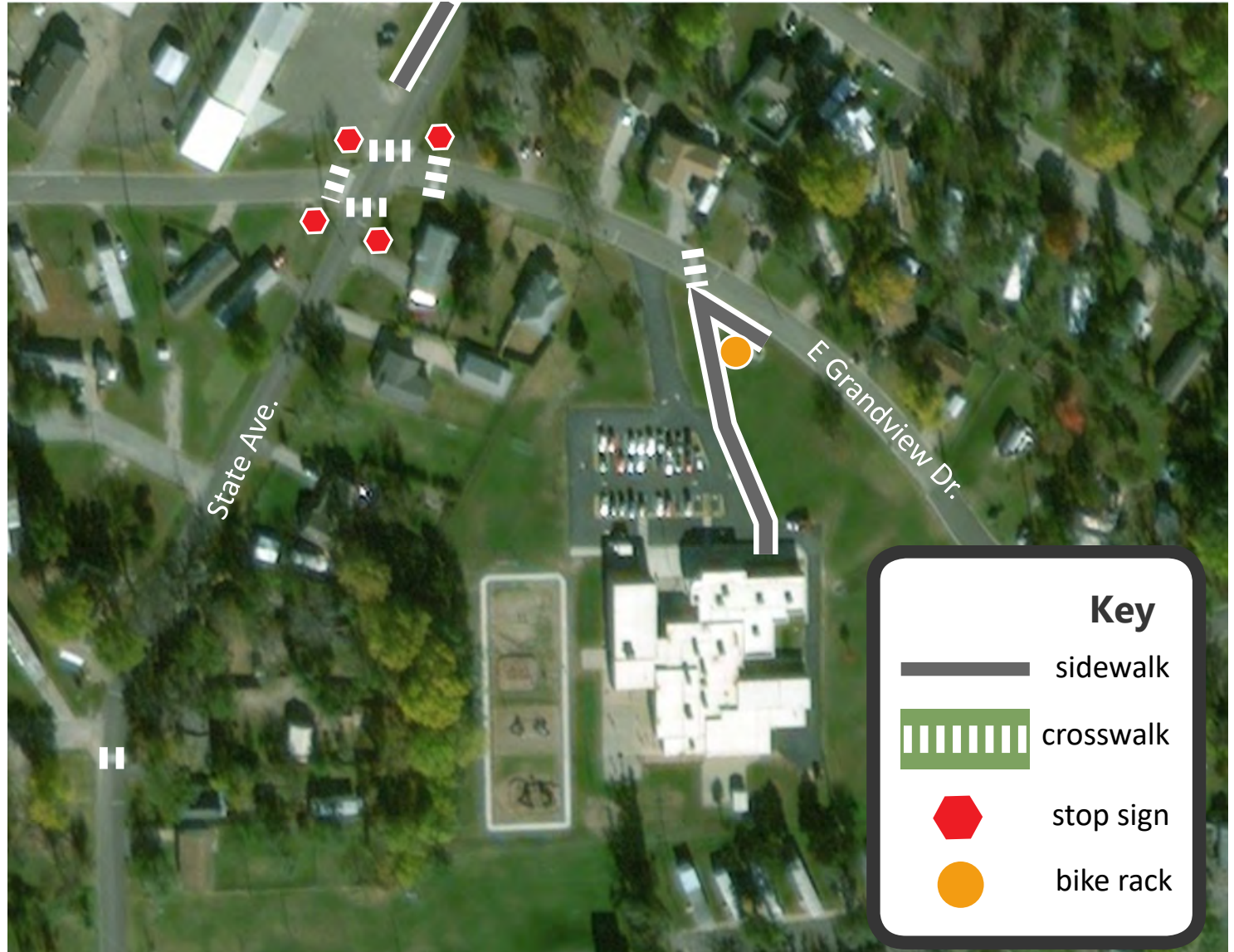


Figure 5: Grandview Elementary Bicycle and Pedestrian Access Map

For Grandview Elementary, Bicycle-Pedestrian Counts were collected at the crosswalk north of the elementary school on East Grandview Drive. As Figure 6 to the right shows, 18 individuals crossed this crosswalk in the morning before school and 69 cross in the afternoon when school ended. Only two cyclists cross both in the morning and in the afternoon.

Mornings

In the mornings, students will frequently walk to the school from the west down E. Grandview Drive. Because there is no sidewalk, they will frequently walk on the street instead of the grass. Often times, their parents will walk this route with them.

Most people
crossed the
street at:



7:15 AM

Afternoons

After school lets out, parents frequently park in front of the school on the south side of East Grandview Drive. They will wait there for their students to walk to their cars and then drive their students home. Like in the morning, some students would cross the crosswalk and then walk westward on the street toward the intersection.

There is little traffic on this road, but on-street parking makes it difficult to see oncoming traffic for cyclists and pedestrians trying to cross the street.

Most people
crossed the
street at:



3:15 PM

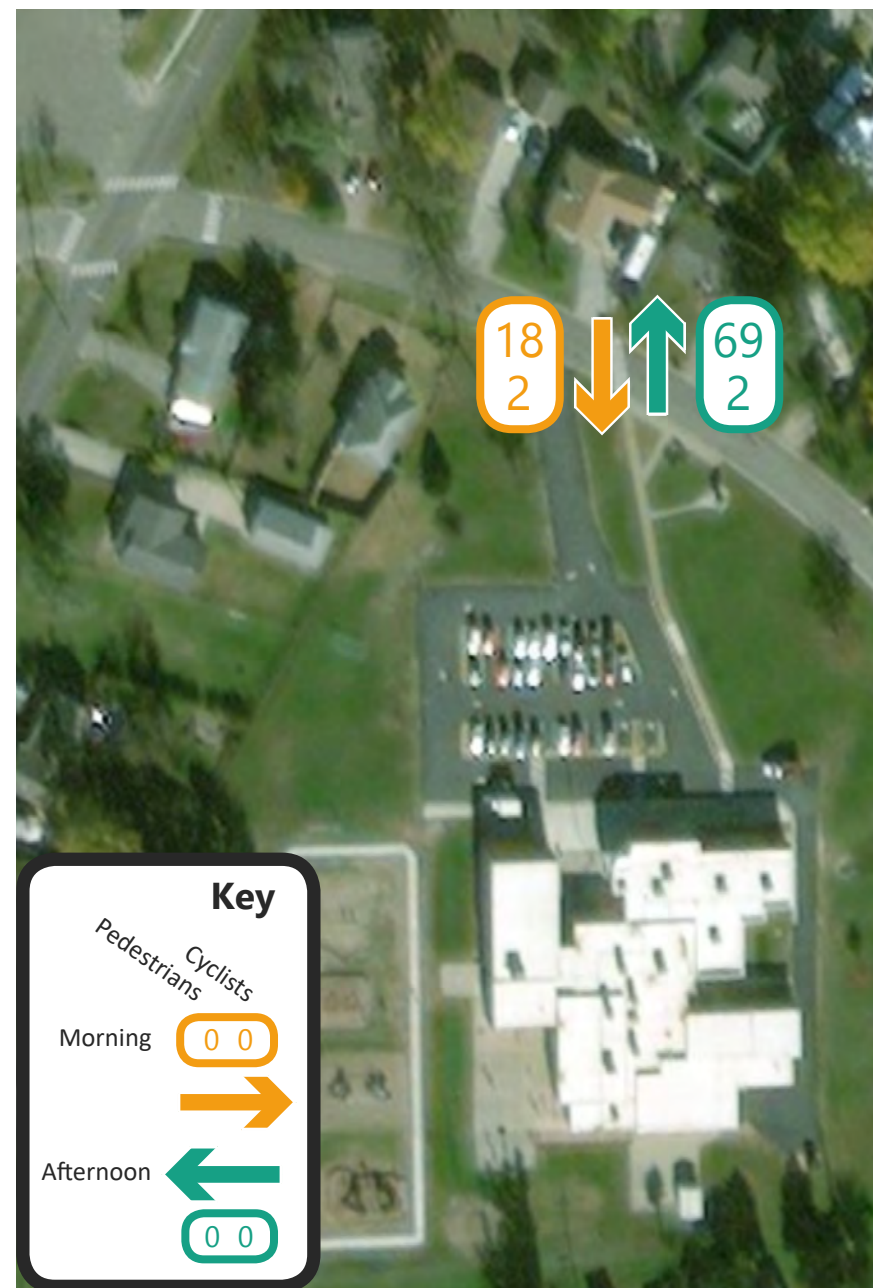


Figure 6: Grandview Elementary Bike-Ped Counts Results

Sheridan Elementary

Sheridan Elementary sits on the corner of Ash and Jackson Streets in Junction City. At the intersection of these two streets is a four-way stop. As Figure 7 to the right shows, there is sidewalk from the north and west entrances of the elementary school to the road. There is sidewalk along the east side of Jackson Street south of Ash Street, however the sidewalk does not continue on the east side after crossing Jackson. Similarly, there is only a strip of sidewalk on the west side of Jackson Street south of Ash and then it begins again at the intersection of Jackson and Ash. There is sidewalk along both the north and south sides of Jackson Street.

There are crosswalks at the Jackson-Ash intersection as well as on the west side of the school across Jackson Street south of Ash. There is not a crosswalk that goes across Beck Drive or a crosswalk that crosses Jackson onto Beck Drive, however.

Bike-Ped Access Map



Figure 7: Sheridan Elementary Bike-Ped Access Map

At Sheridan Elementary, Bicycle-Pedestrian Counts were collected at the crosswalk west of the elementary school on Ash Street and at the intersection of Ash and Jackson. As Figure 8 to the right shows, there were few individuals who crossed any streets on the way to school. However, many cross in the afternoon, especially across Jackson at the intersection.

Mornings

In the mornings, parents will typically park along Ash or Coronado Streets and walk their kids to the school. There are few students who walk to school and none that bike. The sidewalks along Ash are seldom used, but the ones along Jackson and at the intersection are used frequently. The Ash crosswalk is likely underused because there is a drop-off loop directly across from it where students are dropped off for class. When crossing the street, most students and their guardians use the crosswalks.

Most people crossed the street at:

 7:30 AM &  3:15 PM

Afternoons

After school lets out, the drop-off loop adjacent to Ash is closed off, and therefore many parents park on either side of Ash Street immediately west of the school to wait for their students to be let out. This adds to the already heavy traffic on this road while also making it difficult to see oncoming traffic when crossing. Some parents will wait there until 4:00 when after-school activities let out.

There are crossing guards at the Jackson-Ash intersection to help students cross safely. Many individuals walk in the grass northbound on Ash Street after crossing Jackson.

Counts Data

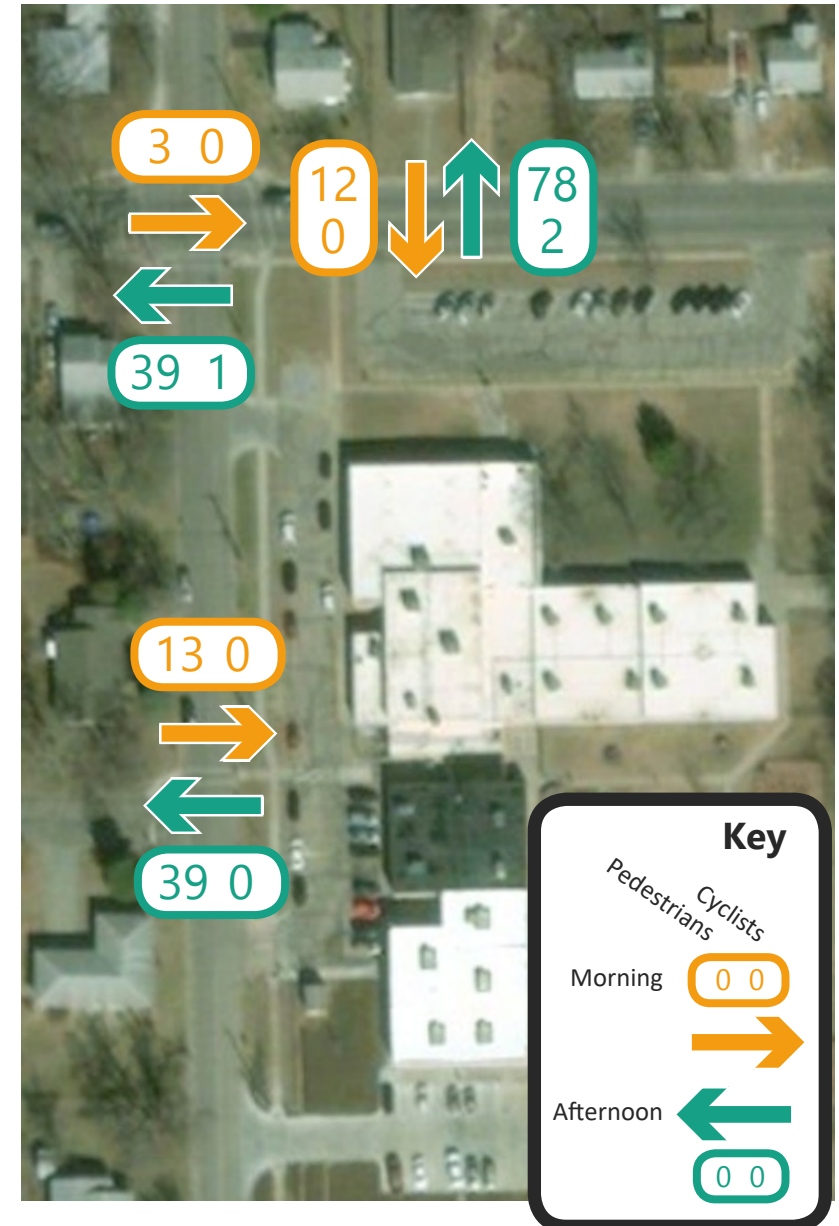


Figure 8: Sheridan Elementary Bike-Ped Counts Results

Westwood Elementary

Figure 9 to the right displays the accessibility of Westwood Elementary to cyclists and pedestrians. There is sidewalk from the school's front doors along Eisenhower Drive and 7th Street, although there is not sidewalk present on the opposing side of Eisenhower, and there is only sidewalk on 7th Street on the west side of Westwood Boulevard. There is sidewalk along the west edge of Westwood Boulevard until Custer Road to the south. There is also sidewalk on the eastern side of Westwood Boulevard upon crossing 7th Street to the north. There is no sidewalk on Custer Road.

There is a crosswalk directly in front of the school joining both sides of Eisenhower Drive, even though there is not a sidewalk on the eastern side of this road. There are three sidewalks present at the intersection of Westwood and 7th, but there are no other crosswalks present.

Westwood Elementary is unique because there is a path from the school's playground to Custer Road. This path cuts through some trees and private property, but does not lead to sidewalks or crosswalks.

Most people crossed the street at:

 7:30 AM

 3:15 PM

Bike-Ped Access Map

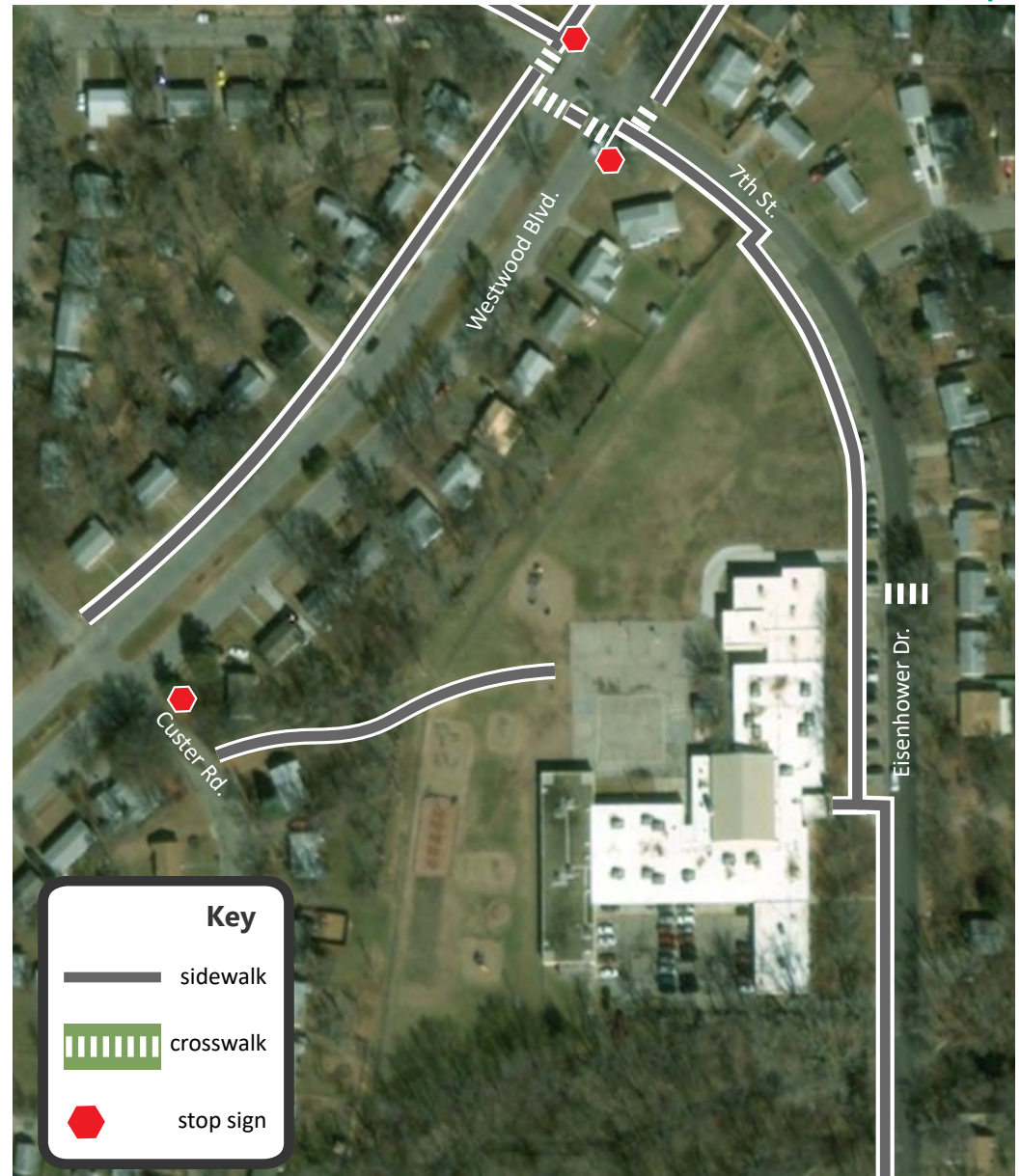


Figure 9: Westwood Elementary Bike-Ped Counts Results

Bike-Ped Counts were conducted for Westwood Elementary at the Eisenhower Dr. crosswalk, the intersection of Westwood and 7th, the intersection of Westwood and Custer, and in front of the dirt path. Most individuals walked across Custer from the dirt path in the afternoon, and many crossed 7th in the afternoons as well. Most cyclists crossed the Westwood and 7th intersection in the afternoons.

Mornings

Few individuals crossed any streets in the mornings. Students typically arrived to school by being dropped off at the front doors by their parents and guardians.

Afternoons

The path was the most frequently used by both parents and students. Parents would park on either side of Custer Road and wait for their students to be let out of school. Some parents would also wait in front of the elementary school to pick up their children immediately, but there is limited parking and heavy traffic on Eisenhower at this time.

When leaving school, both walkers and cyclists would use the sidewalks to get to their destinations.

Counts Data

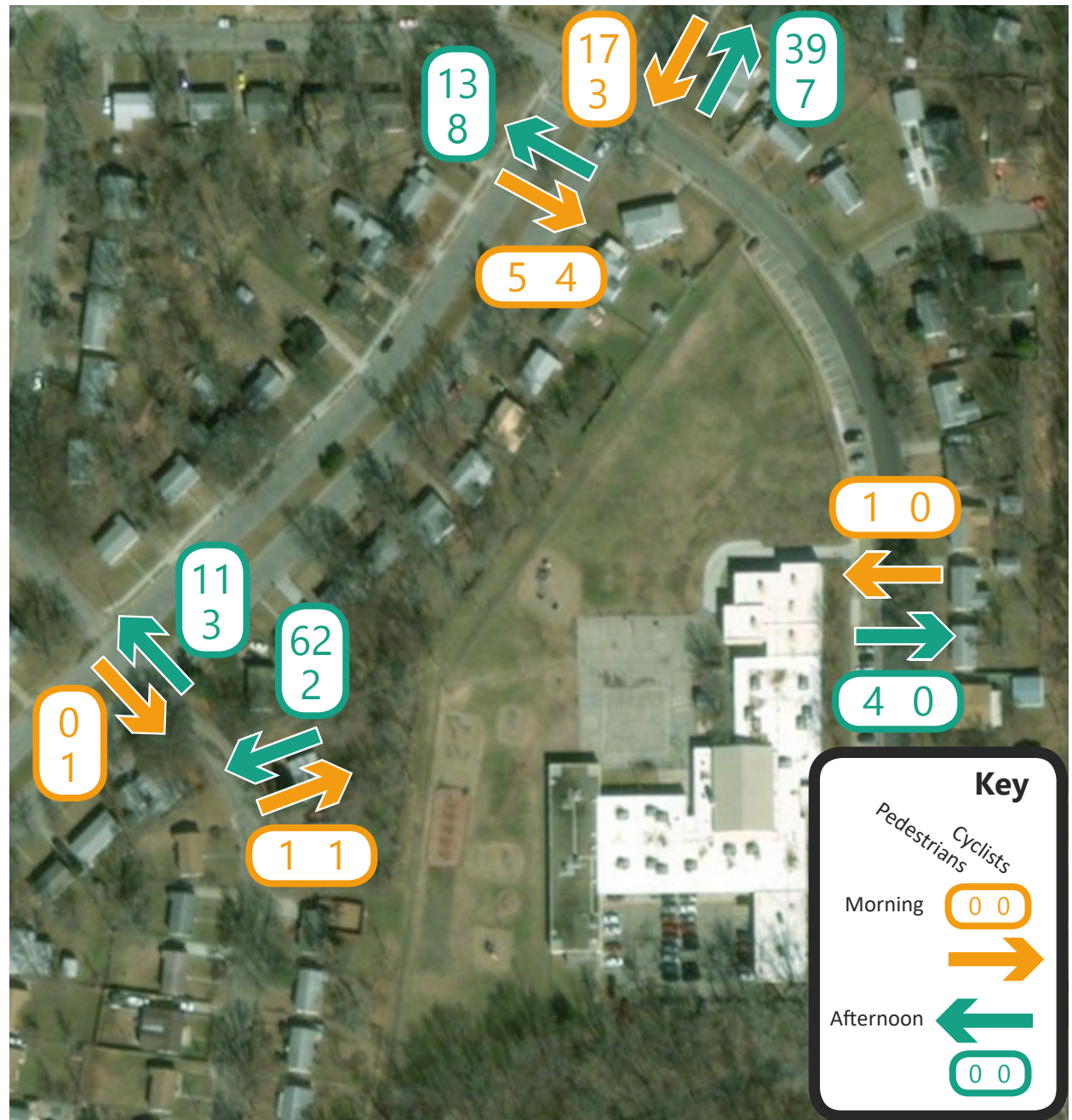


Figure 10: Westwood Elementary Bike-Ped Counts Results

Evaluation			
School	2008 Current Condition	2018 Current Condition	Action Taken
Eisenhower Elementary	Need for 2008-09 data	MPO conducted surveys	
Franklin Elementary	Update Current SRTS data	MPO conducted surveys	
Lincoln Elementary	Need for 2008-09 data	MPO conducted surveys	
Sheridan Elementary	Update SRTS data	MPO conducted surveys & MPO bike/ped counts	
Washington Elementary	Update SRTS data	MPO conducted surveys	
Westwood Elementary	Need for 2008-09 SRTS data	MPO conducted surveys & MPO bike/ped counts	
Grandview Elementary	N/A	MPO conducted surveys & MPO bike/ped counts	

The table above catalogs the Safe Routes to School conditions and recommendations of each school in regard to the Evaluation component of the plan. The Flint Hills MPO has conducted parent-guardian surveys and bicycle-pedestrian counts, described earlier in this chapter, to meet the Evaluation requirements and collect data about children get to their schools.

This data should be updated as the Safe Routes to School plan is updated.



The purpose of this update to the USD 475 Safe Routes to School Plan is to measure the progress and effectiveness of the 2008 Plan and identify areas of improvement. This section describes the current conditions of the walking and biking environment around the schools and provides recommendations for moving forward.

The following pages include maps, images, and the recommendations for each school.



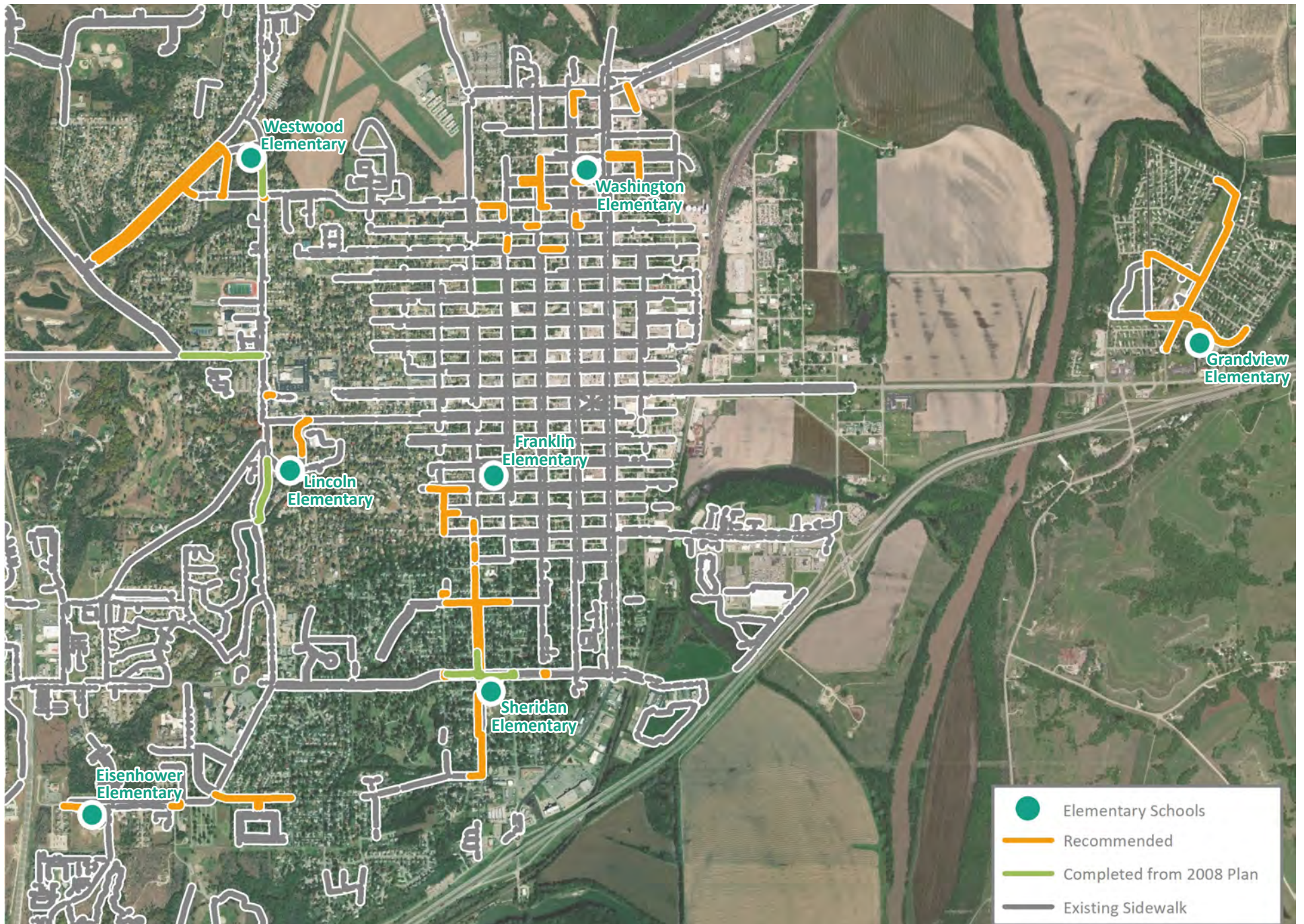


Figure 11: Sidewalk recommendations for all of USD 475

Eisenhower Elementary

Recommendations	Action Taken
*The parking lot should be restriped and additional signage is needed for safe one-way traffic	
*Crosswalks should be striped or restriped in the parking lot, crossing Caroline Avenue and Saint Mary's Road	
Sidewalk should be added on the south side of St Marys Rd. from the existing sidewalk and westward toward Malstead St.	
The sidewalk on the south side of St Marys Rd. east of Eisenhower Elementary should be extended to Bluestem Road	
A crosswalk with ADA accessible ramps should be added at Bluestem Road to connect the sidewalk on the south side of St Marys to the sidewalk on the north side	
Sidewalk should be added on the south side of Skyline from the existing sidewalk to Crest Hill St.	
Sidewalk connections should be made between the southside sidewalks on Skyline to the sidewalks on Highland Street	
All new sidewalks should be at least five foot wide to allow for multiple pedestrians and wheelchairs	
All new sidewalks should have ADA accessible ramps	
Stop bars should be added or restriped at the intersection of St Marys and Caroline	

*Recommendations from the 2008 Plan



Figure 12: Eisenhower Elementary sidewalk recommendations

Franklin Elementary

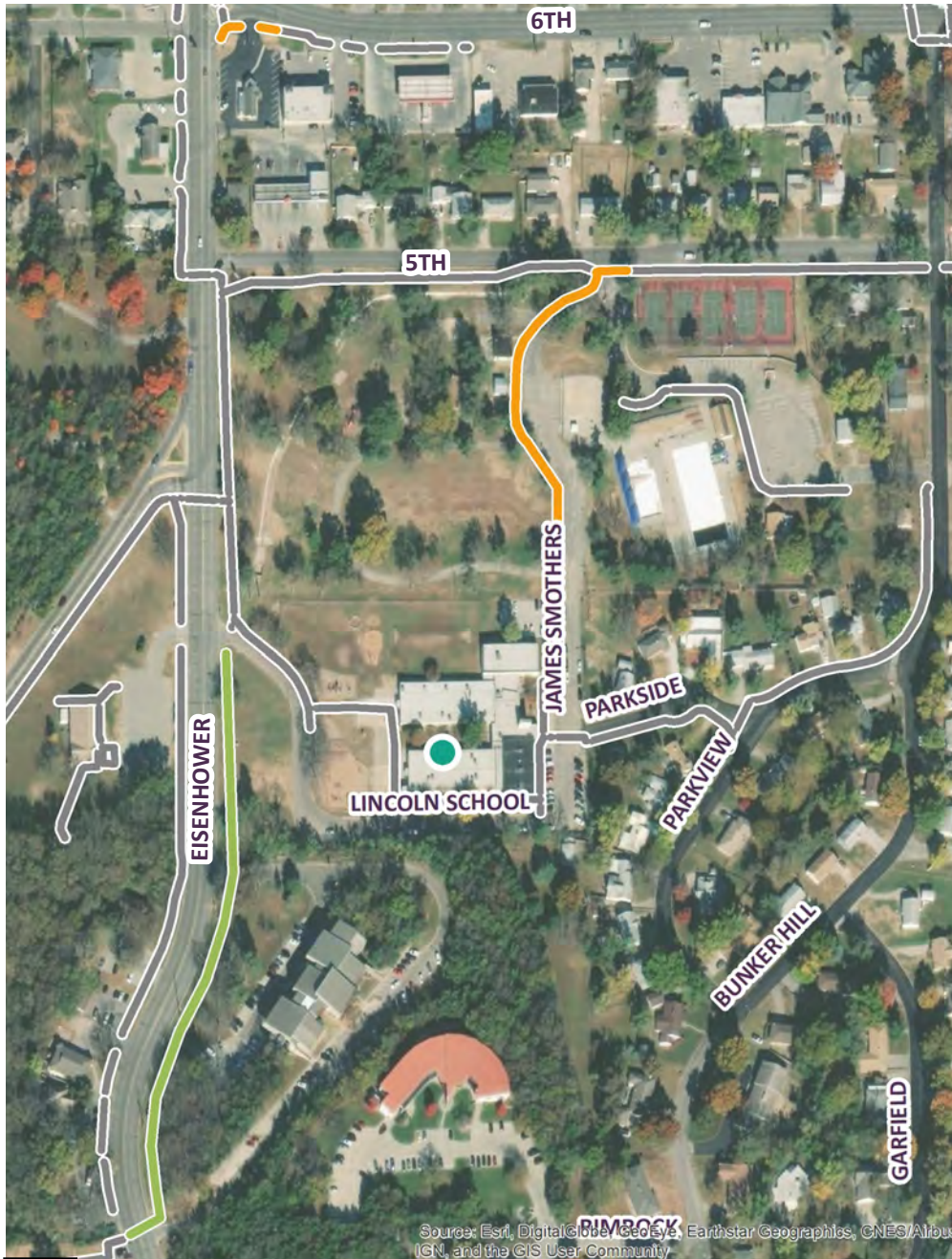


There is already an extensive sidewalk network surrounding Franklin Elementary. However, there exist some gaps and an absence of handicap accessible ramps, especially in the residential neighborhoods surrounding the school. Recommendations from the 2008 plan should also be implemented.

Recommendations	Action Taken
*Sidewalk should be added to the western side of Jackson Street and all handicap ramps should be updated	
*The path running south of the school should have major repairs and additional sidewalk should be added to complete the path	
Sidewalk should be added along the south side of 2nd Street on either side of 1st Street to connect the existing sidewalk	
Sidewalk additions should be made on the east side of 1st Street between Chestnut Street and 2nd Street	
The sidewalk on the west side of Madison south of 2nd Street should be extended to meet the existing sidewalk between 1st and Walnut Streets	
All new sidewalks should be at least five foot wide to allow for multiple pedestrians and wheelchairs	
All new sidewalks should have ADA accessible ramps	
*Flashing beacons on the school zone signs should be added	

*Recommendations from the 2008 Plan

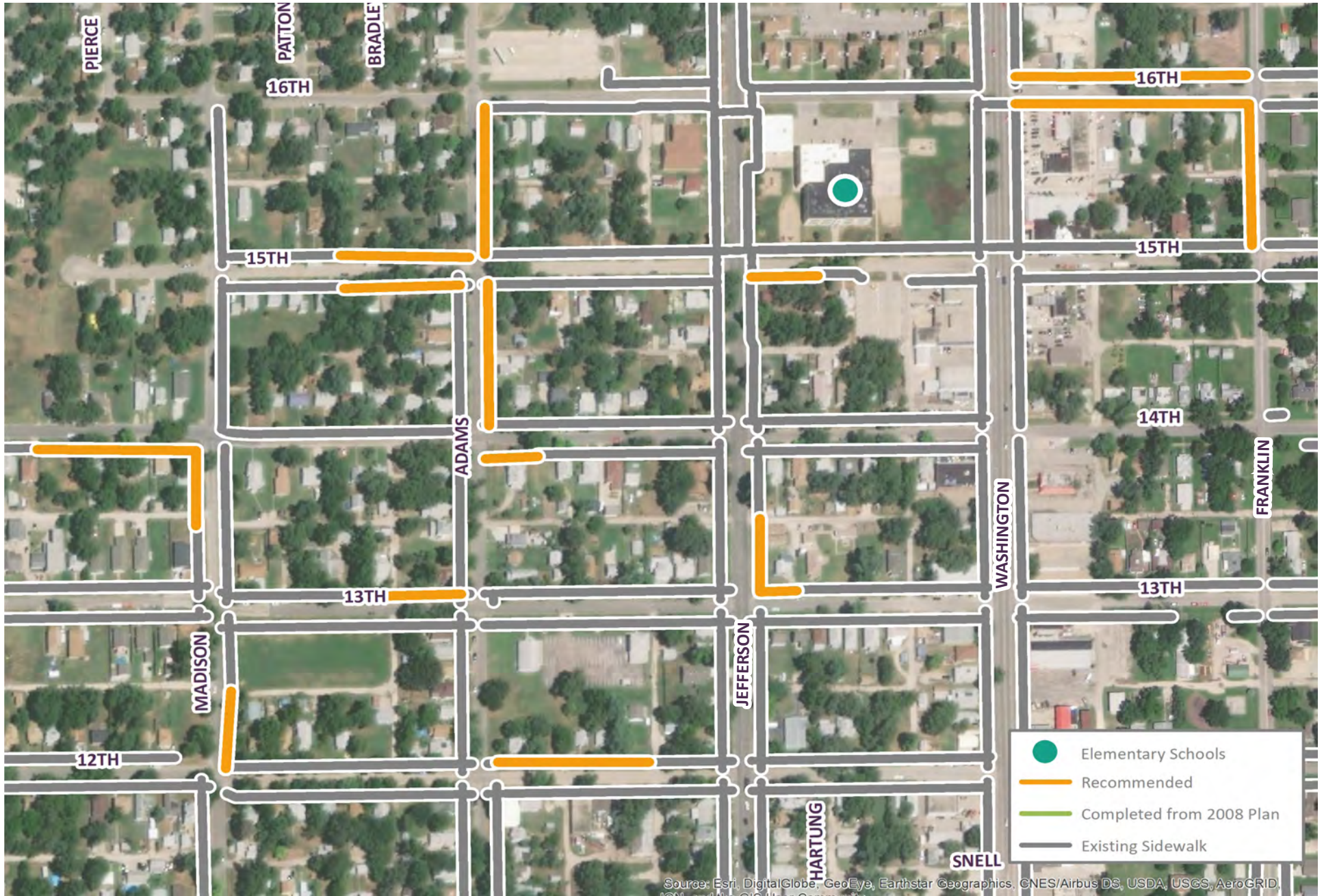
Lincoln Elementary



Recommendations	Action Taken
*Sidewalk should be added from the 8th Avenue and Eisenhower Boulevard intersection traveling to the 5th Street intersection	
*A crosswalk with signage should be added at the intersection of Eisenhower and 5th St.	
*Sidewalk and handicap ramps should be added on the school property from the elementary school to the Mary Devin Center	
Sidewalk should be added on the west side of James Mothers St. between the school and 5th St.	
Sidewalk connections should be made across Eisenhower Blvd. to the south side of 6th St.	
All new sidewalks should be at least five foot wide to allow for multiple pedestrians and wheelchairs	
All new sidewalks should have ADA accessible ramps	

*Recommendations from the 2008 Plan

Washington Elementary



Washington Elementary

Like Franklin Elementary, there is an extensive sidewalk network surrounding Washington Elementary. However, there exist some gaps and an absence of handicap accessible ramps, especially in the residential neighborhoods surrounding the school. Recommendations from the 2008 plan should also be implemented.

Recommendations	Action Taken
*15th Street and 16th Street should be resigned to be one-way streets	
*Sidewalk should be added on the east side of Jefferson Street with corresponding handicap ramps and crosswalks	
*Sidewalk should be added on the north side of 16th Street to complete the sidewalk path that currently exists	
Sidewalk should be added on both the north and south sides of 16th Street between Washington Street and Franklin Street	
Sidewalk should be added on the west side of Franklin Street between 16th and 15th Streets	
Sidewalk should be added on the east side of Adams Street between 16th Street and 14th Street	
Sidewalk should be added on the east side of Madison Street between 13th Street and 12th Street to connect the existing sidewalk	
Sidewalk should be added on the north and south sides of 15th Street between Madison and Adams Streets to connect the existing sidewalk	
Sidewalk should be added on the south side of 14th Street between Raber and Madison Streets and onto the west side of Madison Street to connect the existing sidewalk	
Sidewalk should be added to the north side of 13th Street between Madison and Adams Streets to connect the existing sidewalk	
Sidewalk should be added to the north side of 12th Street between Adams Street and Jefferson Street to connect the existing sidewalk	
All new sidewalks should be at least five foot wide to allow for multiple pedestrians and wheelchairs	
All new sidewalks should have ADA accessible ramps	

*Recommendations from the 2008 Plan

Grandview Elementary

Current Conditions

Grandview Elementary was not included in the 2008 Safe Routes to School Plan for USD 475 but is included in this update.

Grandview Avenue and State Avenue are the two major thoroughfares near Grandview Elementary.

There is a small parking lot located on the north side of the school. This lot is sometimes used to pick up and drop off children. However, in the afternoons, many parents park on the south side of Grandview Drive and wait for their children

to get out of school. This causes Grandview Drive to become congested and limits the visibility from the crosswalk. Although many children are picked up at the street and therefore do not need to cross, many children and their parents or guardians cross the street both before and after school. There are no sidewalks existing off school grounds, so people tend to walk on either edge of the street to avoid walking in the grass on people's lawns. There are crosswalks, however, at the intersection of State and Grandview, just west of the elementary school, but no sidewalks leading up to it.



Grandview Elementary



Recommendations	Action Taken
Sidewalks added on the north side of Grandview Drive between the school crosswalk and the Grandview-State intersection	
Sidewalk should be added south of Grandview Dr. from the Grandview-State intersection, to the edge of the school parking lot entrance, extend southward, then extend eastward to cross the parking lot and connect with the existing sidewalk on the school property	
Sidewalk should continue on the south side of Grandview Drive, extending east of the school crosswalk, around the curve, ending at Byrd St.	
Sidewalk should be added to the south side of Grandview Drive, extending west beyond the intersection of Grandview & State to Plaza St.	
Sidewalk should be added on the east side of State Avenue, extending from the southernmost crosswalk and north to the intersection of State and Castle	
Sidewalk should be added along the west side of State Ave. and extend onto the south side of Witt St.	
Sidewalk should extend from State Ave. at Anchor St. along the south side of Anchor, to Plaza St., then along the west side of Plaza to meet the existing sidewalk there	
The sidewalk on the school property should have an ADA accessible entrance onto the Grandview Ave. crosswalk	
All new sidewalks should be at least five foot wide to allow for multiple pedestrians and wheelchairs	
All new sidewalks should have ADA accessible ramps	

17: Grandview Elementary sidewalk recommendations

Sheridan Elementary

Current Conditions

Currently, there are more children who walk and bike after school than there are who walk or bike to school. Both the Jackson crosswalk and the crosswalks at the Jackson-Ash intersection are heavily traversed by students.

As noted in the 2008 SRTS Plan, Jackson becomes congested because its adjacent parking lot is closed off when school lets out and therefore parents and guardians park their cars on the street to pick up their children. This is no longer an issue on Ash Street, which is a major change that has taken place since the 2008 plan.

As recommended by Phase I, crosswalks were added to the Jackson-Ash and Madison-Ash intersections. The south side of Ash Street received sidewalk west of the Madison-Ash intersection, with handicap ramps, also as recommended by the Phase I plan.

The sidewalk additions on Pine Street and Jackson Street recommended by the 2008 plan were not present at the time of the 2018 plan.



Sheridan Elementary

Recommendations	Action Taken
The sidewalk additions made on the west side of Jackson Street north of Ash Street should be extended to Chestnut where a well-connected sidewalk network exists	
Sidewalk should be added to the north side of Pine St., between Madison St. and Webster St.	
Sidewalk should be added to the east side of Jackson between Ash St. and Pine St.	
Sidewalk should be added along the west side of Jackson St. between Coronado and Oak	
The sidewalk on the east side of Jackson, south of Sheridan Elementary, should be extended south of Oak to Skyline	
A crosswalk should be added across Webster to connect the exiting sidewalks present on Webster	
Crosswalks should be added at the intersection of Ash and Webster	
Crosswalks should be added at the intersection of Ash and Adams	
A crosswalk should be added across Sheridan Elementary's west parking lot, connecting the sidewalk along the east side of Jackson St.	
All new sidewalks should be at least five foot wide to allow for multiple pedestrians and wheelchairs	
All new sidewalks should have ADA accessible ramps	



Figure 20: Close-up of Sheridan Elementary sidewalk recommendations

Sheridan Elementary



Figure 21: Intersection of Jackson and Ash

Westwood Elementary

Current Conditions

The 2008 plan made recommendations that focused on the sidewalk adjacent to Eisenhower Boulevard, just south of the school toward 14th Street. This plan also recommended signage and crosswalks to correspond with additions made to the sidewalk network. These recommendations have since been implemented.

Many students who are picked up after school take an asphalt path that runs behind the school, shown in Figure 17, toward Custer Road, where their parents wait for them. This creates congestion on Custer. Further, the path is worn, narrow, and does not have handicap accessible ramps leading from it to the road. There are no crosswalks present on Custer, which is a residential street, and there are not any crosswalks at the intersection of Custer and Westwood. Westwood is a busy roadway in this neighborhood.

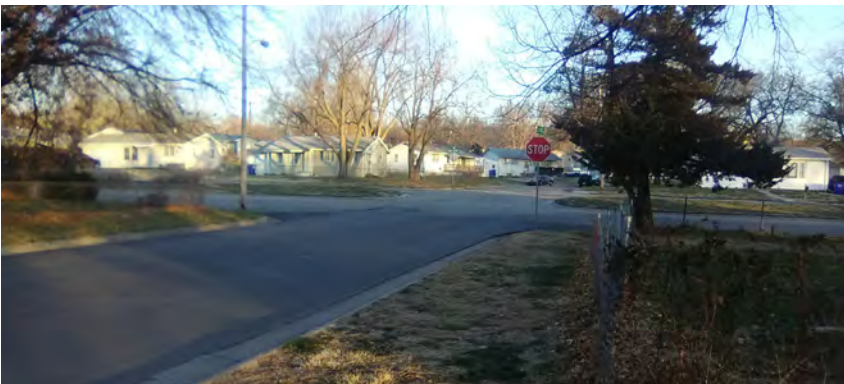


Figure 23: Intersection of Custer Road and Westwood Avenue

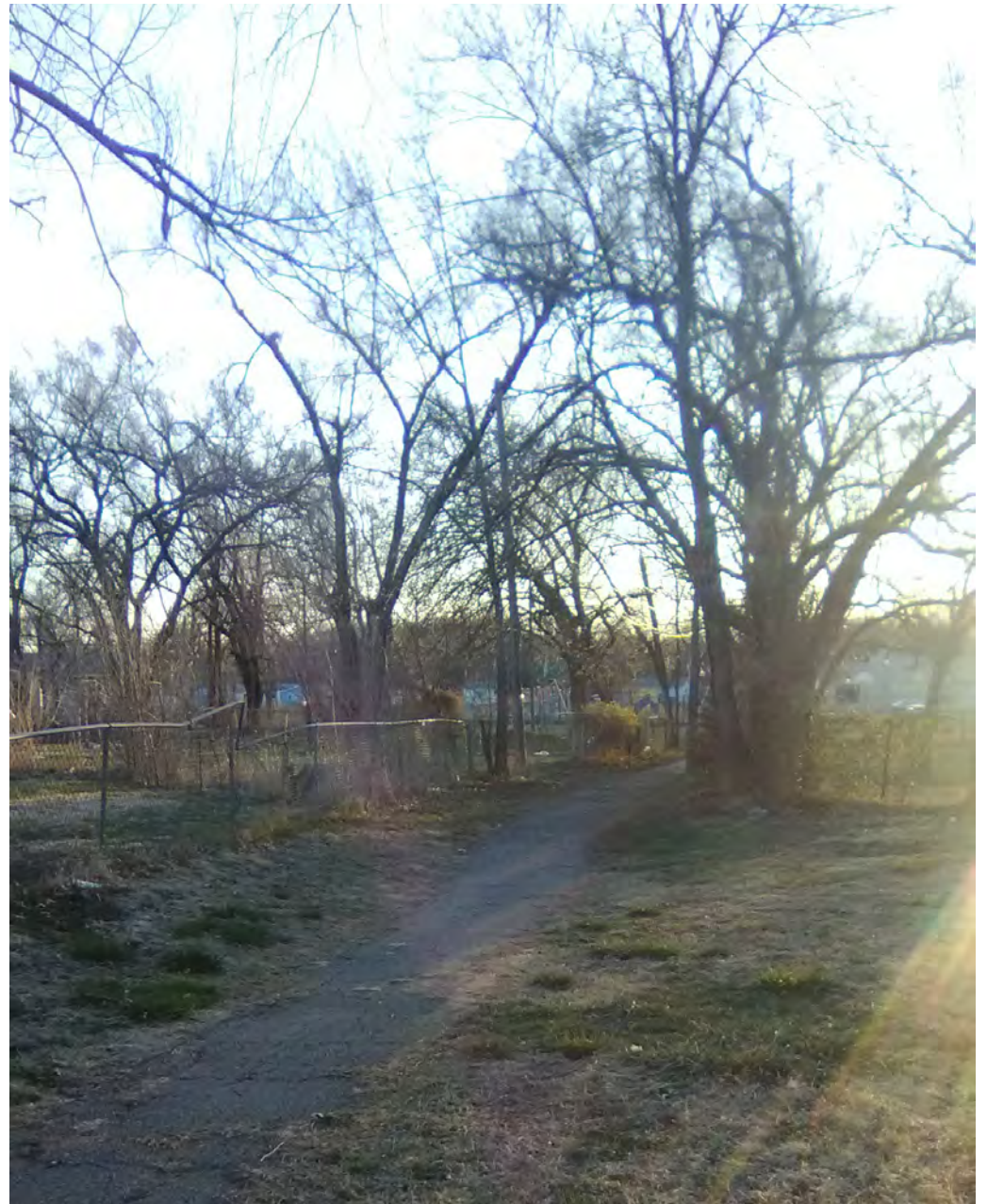


Figure 24: Path from school to Custer Road

Westwood Elementary

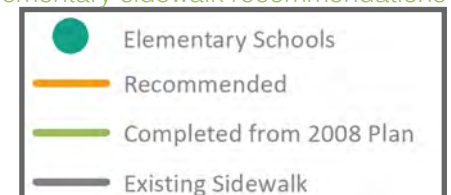


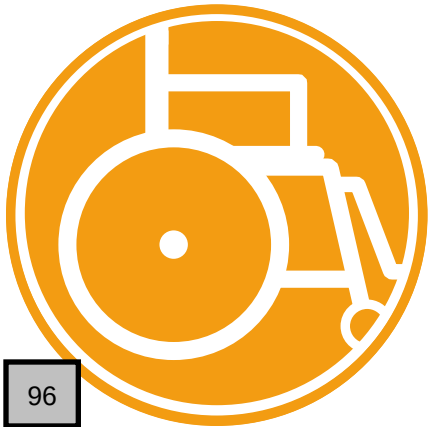
Westwood Elementary

Recommendations	Action Taken
The path from Westwood Elementary to Custer Road should be repaved	
New sidewalk should be added along the east side of Custer Road to 14th St.	
The sidewalk on the north side of Westwood Ave. should be extended west of Custer Road to the existing sidewalk at the intersection of Thompson and Westwood	
Crosswalks should be added at the intersection of Custer Rd. and Westwood Ave.	
Crosswalks should be added at the intersection of 14th St. and Westwood Ave.	
A crosswalk should be added on the south side of the intersection of Eisenhower Ave. and 14th St.	
All new crosswalks should be accompanied by pedestrian crossing signage	
All new sidewalks should be at least five foot wide to allow for multiple pedestrians and wheelchairs	
All new sidewalks should have ADA accessible ramps	



Figure 26: Close-up of Westwood Elementary sidewalk recommendations





Backup material for agenda item:

- b. Consideration of Eight Grant of Easements for Construction of a 10 foot Pedestrian/Bike Trail along West 8th Street.

City of Junction City

City Commission

Agenda Memo

January 9, 2019

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Approval of Eight (8) Grant of Easements for Constructing of a 10-ft. Pedestrian/Bike Trail**

Objective: The consideration and approval of eight (8) Grant of Easements for the purpose of constructing a 10-ft. pedestrian/bike trail along W. 8th.

Explanation of Issue: On October 20, 2017 the City Commission approved a grant from KDOT to construct a 10-ft. pedestrian/bike trail from the intersection of W. 8th/Rucker Rd. along W. 8th to Eisenhower and from Eisenhower to Homers Pond.

As part of the project the City needed to acquire eight (8) permanent and temporary construction easements to construct the 10-ft. pedestrian/bike trail. The City has acquired the eight (8) easements and need to get the eight (8) easements recorded in the Register of Deeds office prior to KDOT letting the trail project.

With the approval of the eight (8) easements for the W. 8th St. & Eisenhower Dr. Trail project KDOT will have a bid letting date of May 22, 2019 for the project.

Budget Impact: No impact on the Budget

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

Recommendation: Staff recommends approval of the eight (8) Grant of Easements for the purpose of constructing a 10-ft. pedestrian/bike trail along W. 8th St.

Suggested Motion: Commissioner _____ moves to approve the eight (8) Grant of Easements for constructing a 10-ft. pedestrian/bike trail along W. 8th as presented.

Commissioner _____ seconded the motion.

Enclosures: Grant of Easement Documents and Easement Descriptions

PERMANENT SIDEWALK EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that ***Josephine Rago and Ruth Rago as Co-Trustees of the Josephine Rago Revocable Living Trust dated April 12, 2012***, and each Successor Trustee thereto, and its successors and assigns, hereinafter known as the **Grantor(s)**, owner of real property herein described, does hereby give, grant and convey unto the ***City of Junction City***, Geary County, Kansas, a municipal corporation, and its successors and assigns, hereinafter referred to as the **Grantee**, a ***Permanent Sidewalk Easement*** for the purposes of constructing and maintaining a 10-foot wide concrete sidewalk on the property owned by said Grantor across the following lands to wit:

THAT PORTION OF LOT 1, BLOCK 1, RAGO ADDITION TO JUNCTION CITY, KANSAS AS RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS IN PLAT BOOK E PAGE 43, BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 1;

THENCE ALONG THE WEST LINE OF SAID LOT 1, N 00°12'33" W 10.00 FEET;

THENCE S 89°54'41" E 100.85 FEET TO THE EAST LINE OF SAID LOT 1;

THENCE S 00°12'33" E 10.00 FEET TO THE NORTH RIGHT-OF-WAY LINE OF 8TH STREET;

THENCE ON SAID NORTH RIGHT-OF-WAY LINE, N 89°54'41" W 100.85 FEET TO THE POINT OF BEGINNING.

CONTAINS 1008.50 SQUARE FEET, MORE OR LESS.

END OF DESCRIPTION

BASIS OF BEARINGS:

ASSUMED S 89°54'51" E ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN.

See attached drawing EXHIBIT A.

The above described Permanent Sidewalk Easement is to be used to construct and maintain or authorize the location, construction, repairs or maintenance and use of a 10-foot wide public sidewalk upon said area, together with the right of ingress and egress.

Grantor(s) agree that they will not construct plant or cause to be placed within the limits of this said grant any obstacle of a permanent nature. If any obstacle or thing is placed within the limits of this grant by the Grantor(s), their representative or agent, the Grantor will in no way hold the City of Junction City, Kansas or its assigns liable for any damage done thereto during any period of construction, maintenance, or use of said permanent easement.

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

Said Permanent Sidewalk Easement is together with a Temporary Construction Easement which shall include the right to grade, backfill, construct concrete flatwork, install lighting, place topsoil, mulch and spread seed for the purposes of restoring the Grantor's property to the condition that existed prior to the Grantee's entry and use. Said Temporary Construction Easement shall expire upon final completion of all construction activities associated with these sidewalk improvements. Said Temporary Construction Easement is described as follows:

THAT PORTION OF LOT 1, BLOCK 1, RAGO ADDITION TO JUNCTION CITY, KANSAS AS RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS IN PLAT BOOK E PAGE 43, BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 1;
THENCE ALONG THE WEST LINE OF SAID LOT 1, N 00°12'33" W 20.00 FEET;
THENCE S 89°54'41" E 100.85 FEET TO THE EAST LINE OF SAID LOT 1;
THENCE S 00°12'33" E 20.00 FEET TO THE NORTH RIGHT-OF-WAY LINE OF 8TH STREET;
THENCE ON SAID NORTH RIGHT-OF-WAY LINE, N 89°54'41" W 100.85 FEET TO THE POINT OF BEGINNING.
CONTAINS 2017.00 SQUARE FEET, MORE OR LESS.
END OF DESCRIPTION

BASIS OF BEARINGS:

ASSUMED S 89°54'51" E ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN.

See attached drawing EXHIBIT B.

TO THESE COVENANTS, the Grantor(s) do(es) hereby consent and agree.

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this 3RD day of January, 2018

GRANTOR

Ruth Rago
Ruth Rago, Co-Trustee of the
Josephine Rago Revocable Living
Trust dated April 12, 2012

GRANTOR

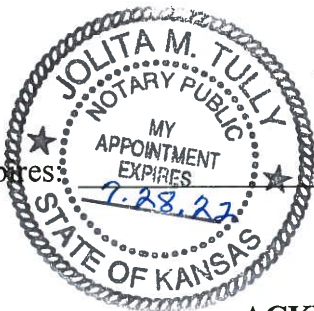
Josephine Rago
Josephine Rago, Co-Trustee of the
Josephine Rago Revocable Living
Trust dated April 12, 2012

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

On this 3 day of January, 2018⁹, before me personally appeared Josephine Rago, Co-Trustee of the *Josephine Rago Revocable Living Trust dated April 12, 2012*, to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that they executed the same as their free act and deed.

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



Jolita M. Tully
Notary Public

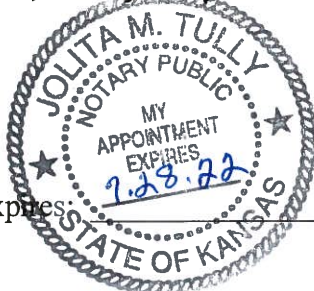
My Commission expires _____

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

On this 3 day of January, 2018⁹, before me personally appeared Ruth Rago, Co-Trustee of the *Josephine Rago Revocable Living Trust dated April 12, 2012*, to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that they executed the same as their free act and deed.

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

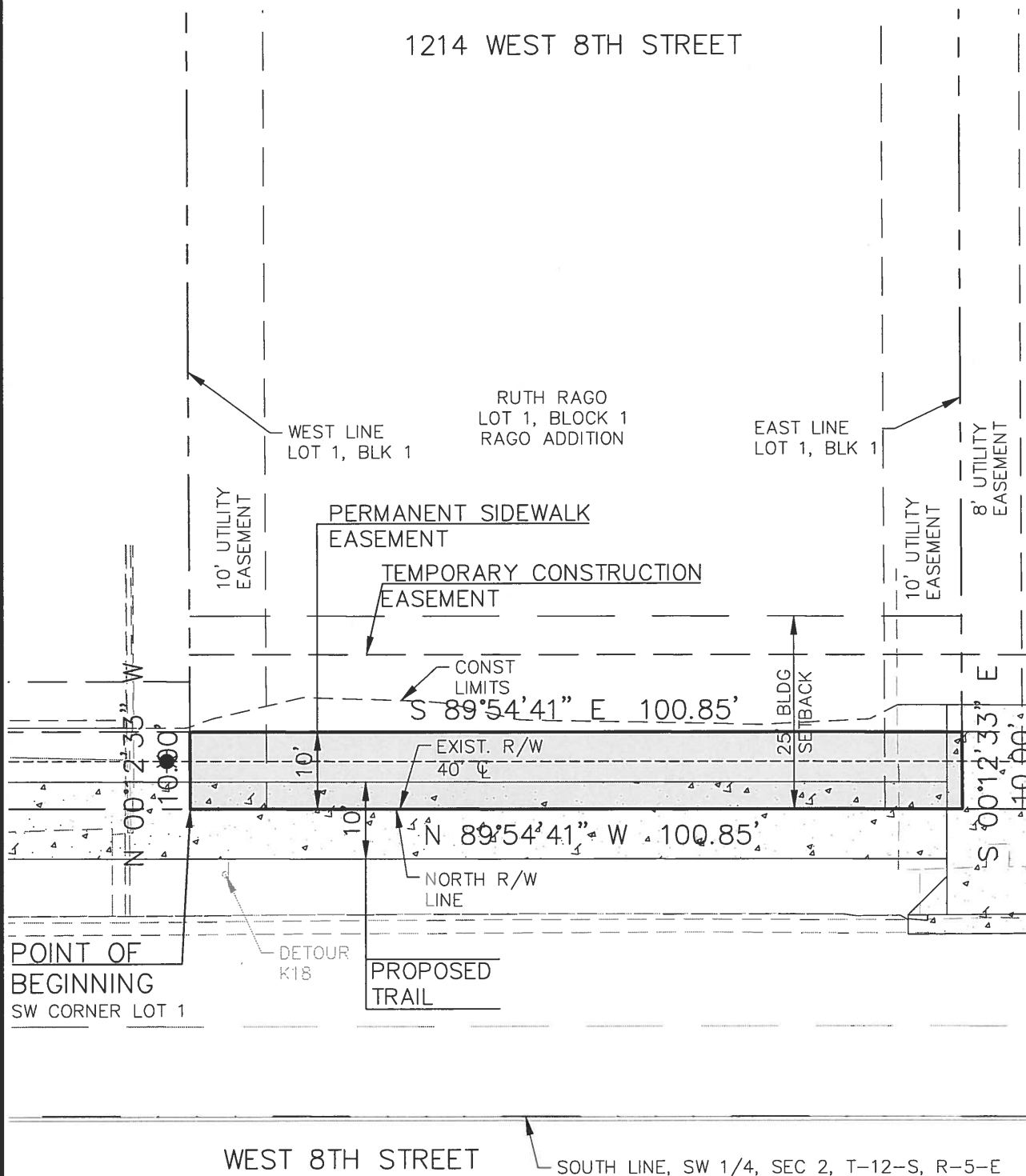


Jolita M. Tully
Notary Public

My Commission expires _____

EXHIBIT "A"

1214 WEST 8TH STREET



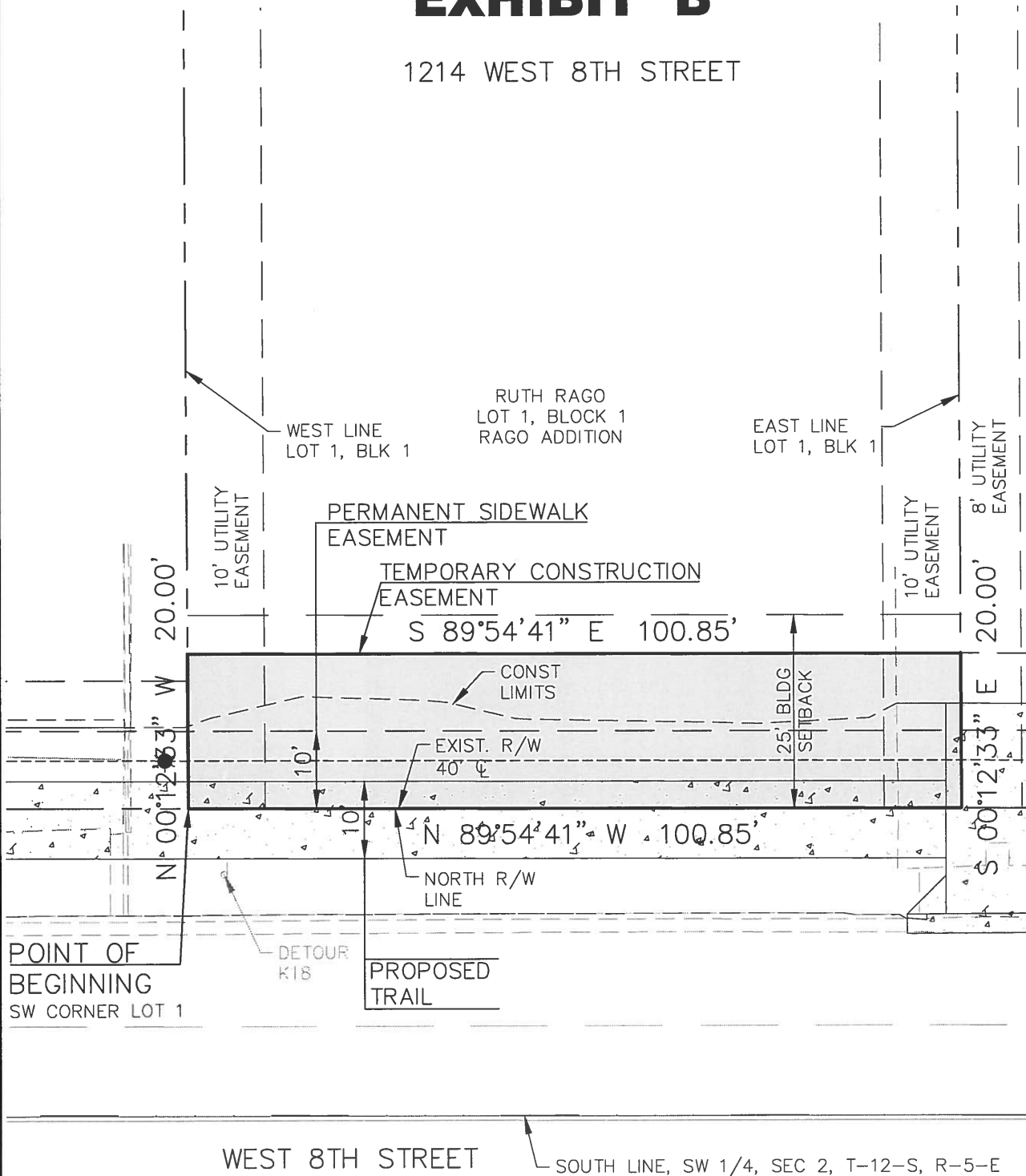
SCALE: 1"=20'



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

EXHIBIT "B"

1214 WEST 8TH STREET



WEST 8TH STREET

SOUTH LINE, SW 1/4, SEC 2, T-12-S, R-5-E



SCALE: 1"=20'



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

KAW VALLEY ENGINEERING

JUNE 25, 2018
8252EXBF RAGO TE

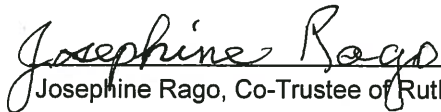
Form L - Donation Form, Appraisal WaivedDate: 1/3/19County: GearyProject: 31 TE-0458-01Fed. Proj.: TA-T045(801)City: Junction CityTract No.: 031-111-02-0-30-12-003.00-0**DONATION OF RIGHT OF WAY AND WAIVER OF APPRAISAL**

The undersigned owner(s), having been fully informed of their right(s) to have the property appraised, and to receive just compensation based upon an appraisal, have decided to waive their right(s) to an appraisal and to donate their property interests to the City or County.

The undersigned owner(s) further state(s) that the decision to waive their right(s) to an appraisal was made without undue influences or coercive action of any nature.



Ruth Rago, Co-Trustee of Ruth Rago Revocable Living Trust dated 04/12/12



Josephine Rago, Co-Trustee of Ruth Rago Revocable Living Trust dated 04/12/12

PERMANENT SIDEWALK EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that **Eric D. Keating**, a single person, his heirs, successors and assigns, hereinafter known as the **Grantor(s)**, owner of real property herein described, does hereby give, grant and convey unto the ***City of Junction City***, Geary County, Kansas, a municipal corporation, its successors and assigns, hereinafter referred to as the **Grantee**, a ***Permanent Sidewalk Easement*** for the purposes of constructing and maintaining a 10-foot wide concrete sidewalk on the property owned by said Grantor across the following lands to wit in exchange for items listed in Attachment 1:

THAT PORTION OF LOT 1, REPLAT OF BARNHILL'S ADDITION TO JUNCTION CITY, KANSAS AS RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS IN PLAT BOOK B PAGE 68, BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 1;

THENCE ON THE WEST LINE OF SAID LOT 1, N 00°05'19" E 10.00 FEET;

THENCE S 89°54'41" E 115.94 FEET TO THE EAST LINE OF SAID LOT 1;

THENCE ON SAID EAST LINE, S 00°12'33" E 10.00 FEET TO THE NORTH RIGHT-OF-WAY LINE OF 8TH STREET;

THENCE ON SAID NORTH RIGHT-OF-WAY LINE, N 89°54'41" W 115.99 FEET TO THE POINT OF BEGINNING.

CONTAINS 1159.67 SQUARE FEET, MORE OR LESS.

END OF DESCRIPTION

BASIS OF BEARINGS:

ASSUMED S 89°54'51" E ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN.

See attached drawing EXHIBIT A.

The above described Permanent Sidewalk Easement is to be used to construct and maintain or authorize the location, construction, repairs or maintenance and use of a 10-foot wide public sidewalk upon said area, together with the right of ingress and egress.

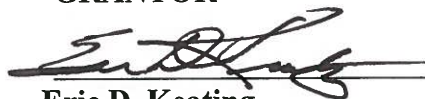
Grantor(s) agree that he will not construct plant or cause to be placed within the limits of this said grant any obstacle of a permanent nature. If any obstacle or thing is placed within the limits of this grant by the Grantor(s), their representative or agent, the Grantor will in no way hold the City of Junction City, Kansas or its assigns liable for any damage done thereto during any period of construction, maintenance, or use of said permanent easement.

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

TO THESE COVENANTS, the Grantor(s) do(es) hereby consent and agree.

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this 3 day of January, 2019.

GRANTOR

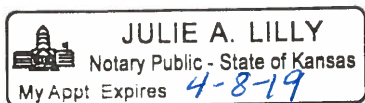

Eric D. Keating

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

On this 3rd day of January, 2019, before me personally appeared **Eric D. Keating**, to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that they executed the same as their free act and deed.

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



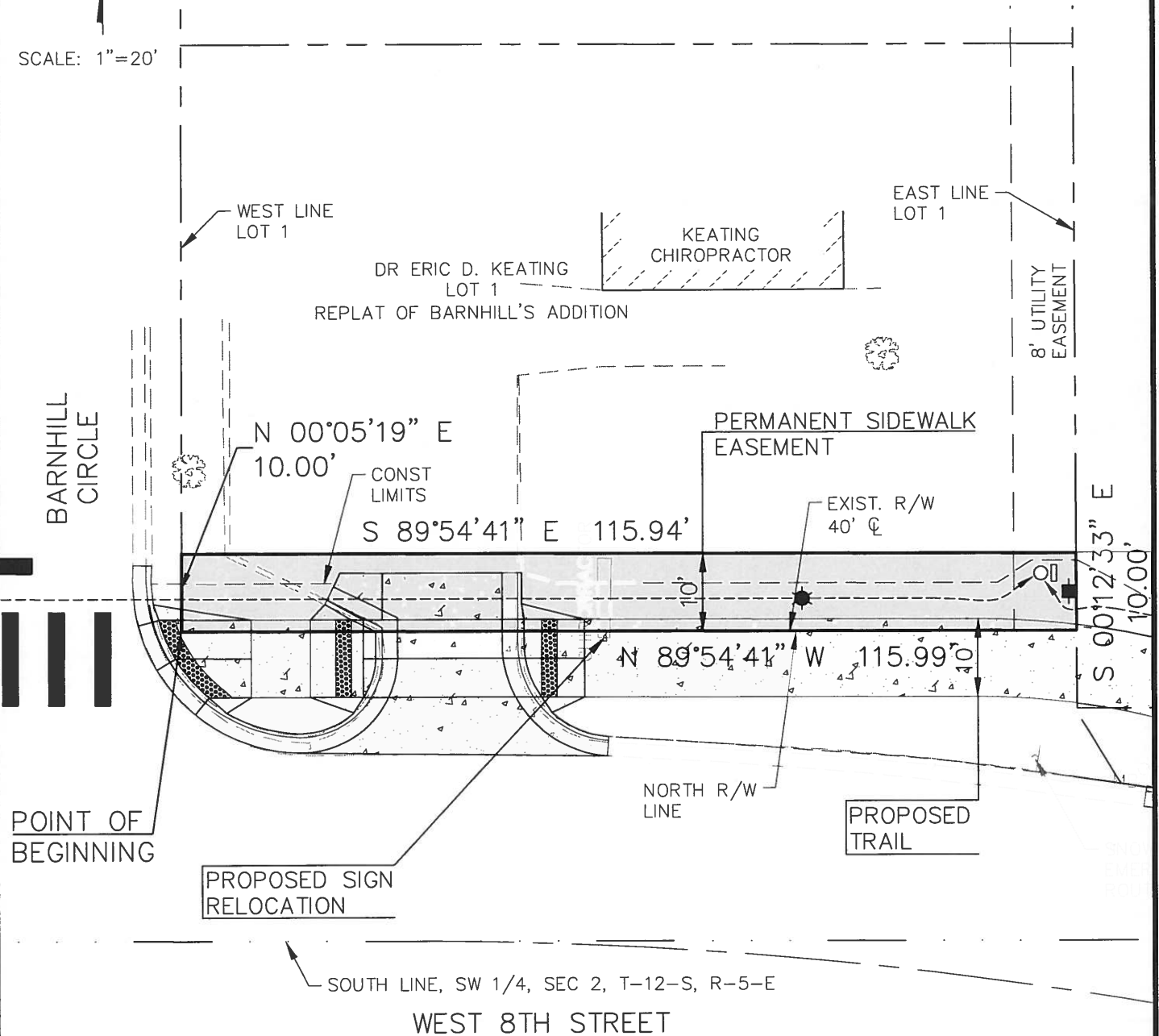

Notary Public

My Commission expires: April 8, 2019

EXHIBIT "A"

1206 WEST 8TH STREET

SCALE: 1"=20'



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KAW VALLEY ENGINEERING

JUNE 25, 2018
8252EXBJ KEATING_PE

Attachment 1

Eric D. Keating

Parcel ID 031-111-02-0-30-12-009.00-0

1. Relocate existing sign and provide new sign base.
2. Add flood lights for new sign.
3. Disconnect existing sprinkler system.
4. Add light pole and fixture.



City of Junction City
Ray Ibarra

1-3-19
Date



Grantor
Eric D. Keating

1-3-19
Date

Form L - Donation Form, Appraisal WaivedDate: 1/3/19County: GearyProject: 31 TE-0458-01Fed. Proj.: TA-T045(801)City: Junction CityTract No.: 031-111-02-0-30-12-009.00-0**DONATION OF RIGHT OF WAY AND WAIVER OF APPRAISAL**

The undersigned owner(s), having been fully informed of their right(s) to have the property appraised, and to receive just compensation based upon an appraisal, have decided to waive their right(s) to an appraisal and to donate their property interests to the City or County.

The undersigned owner(s) further state(s) that the decision to waive their right(s) to an appraisal was made without undue influences or coercive action of any nature.



Eric D. Keating

PERMANENT SIDEWALK EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that **Roy G. More**, a single person, his heirs, successors and assigns, hereinafter known as the **Grantor(s)**, owner of real property herein described, does hereby give, grant and convey unto the **City of Junction City**, Geary County, Kansas, a municipal corporation, its successors, and assigns, hereinafter referred to as the **Grantee**, a **Permanent Sidewalk Easement** for the purposes of constructing and maintaining a 10-foot wide concrete sidewalk on the property owned by said Grantor across the following lands to wit in exchange for items listed in Attachment 1:

THAT PORTION OF LOT 7, REPLAT OF BARNHILL'S ADDITION TO JUNCTION CITY, KANSAS AS RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS IN PLAT BOOK B PAGE 68, BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 7;

THENCE ON THE WEST LINE OF SAID LOT 7, N 00°12'33" W 10.00 FEET;

THENCE S 89°54'41" E 58.44 FEET TO THE EAST LINE OF SAID LOT 7;

THENCE ON SAID EAST LINE, S 00°05'19" W 10.00 FEET TO THE NORTH RIGHT-OF-WAY LINE OF 8TH STREET;

THENCE ON SAID NORTH RIGHT-OF-WAY LINE, N 89°54'41" W 58.39 FEET TO THE POINT OF BEGINNING.

CONTAINS 584.14 SQUARE FEET, MORE OR LESS.

END OF DESCRIPTION

BASIS OF BEARINGS:

ASSUMED S 89°54'51" E ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN.

See attached drawing EXHIBIT A.

The above described Permanent Sidewalk Easement is to be used to construct and maintain or authorize the location, construction, repairs or maintenance and use of a 10-foot wide public sidewalk upon said area, together with the right of ingress and egress.

Grantor(s) agree that they will not construct plant or cause to be placed within the limits of this said grant any obstacle of a permanent nature. If any obstacle or thing is placed within the limits of this grant by the Grantor(s), their representative or agent, the Grantor will in no way hold the City of Junction City, Kansas or its assigns liable for any damage done thereto during any period of construction, maintenance, or use of said permanent easement.

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

Said Permanent Sidewalk Easement is together with a Temporary Construction Easement which shall include the right to grade, backfill, construct concrete flatwork, install lighting, place topsoil, mulch and spread seed for the purposes of restoring the Grantor's property to the condition that existed prior to the Grantee's entry and use. Said Temporary Construction Easement shall expire upon final completion of all construction activities associated with these sidewalk improvements. Said Temporary Construction Easement is described as follows:

THAT PORTION OF LOT 7, REPLAT OF BARNHILL'S ADDITION TO JUNCTION CITY, KANSAS AS RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS IN PLAT BOOK B PAGE 68, BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 7;

THENCE ON THE WEST LINE OF SAID LOT 7, N 00°12'33" W 20.00 FEET;

THENCE S 89°54'41" E 23.09 FEET;

THENCE S 00°05'19" W 10.00 FEET;

THENCE S 89°54'41" E 35.40 FEET TO THE EAST LINE OF SAID LOT 7;

THENCE ON SAID EAST LINE, S 00°05'19" W 10.00 FEET TO THE NORTH RIGHT-OF-WAY LINE OF 8TH STREET;

THENCE ON SAID NORTH RIGHT-OF-WAY LINE, N 89°54'41" W 58.39 FEET TO THE POINT OF BEGINNING.

CONTAINS 814.75 SQUARE FEET, MORE OR LESS.

END OF DESCRIPTION

BASIS OF BEARINGS:

ASSUMED S 89°54'51" E ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN.

See attached drawing EXHIBIT B.

TO THESE COVENANTS, the Grantor(s) do(es) hereby consent and agree.

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this
3 day of January, 2018⁹

GRANTOR

Roy G. More

Roy G. More

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

On this 3 day of January, 2018⁹, before me personally appeared Roy G. More,
to me known to be the person described in and who executed the above and foregoing instrument
and acknowledged that they executed the same as their free act and deed.

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

Jolita M. Tully
Notary Public

My Commission expires: _____

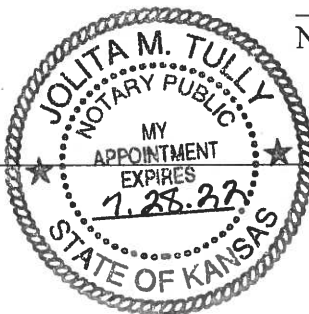
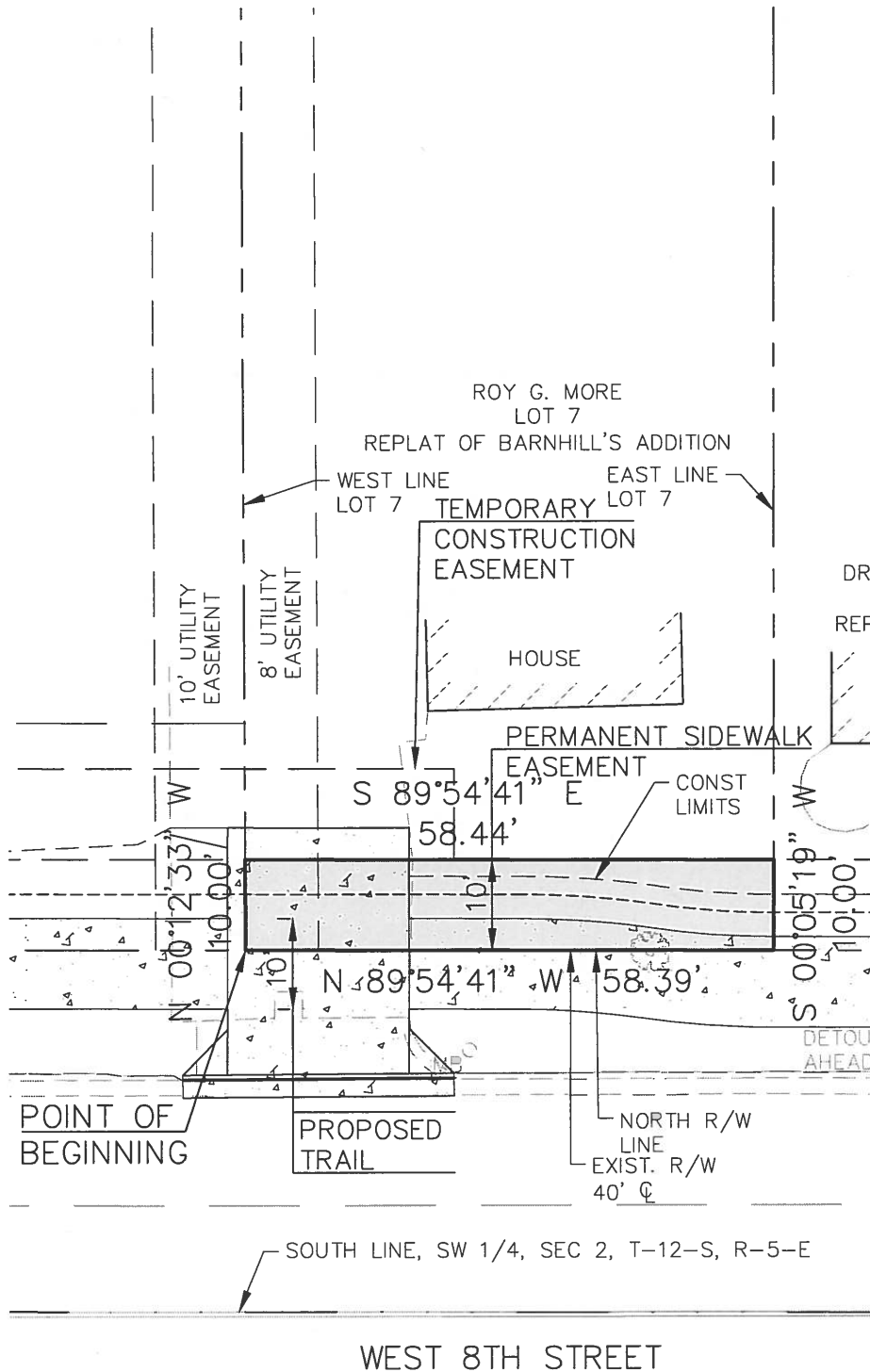


EXHIBIT "A"

1212 WEST 8TH STREET



SCALE: 1"=20'



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KAW VALLEY ENGINEERING

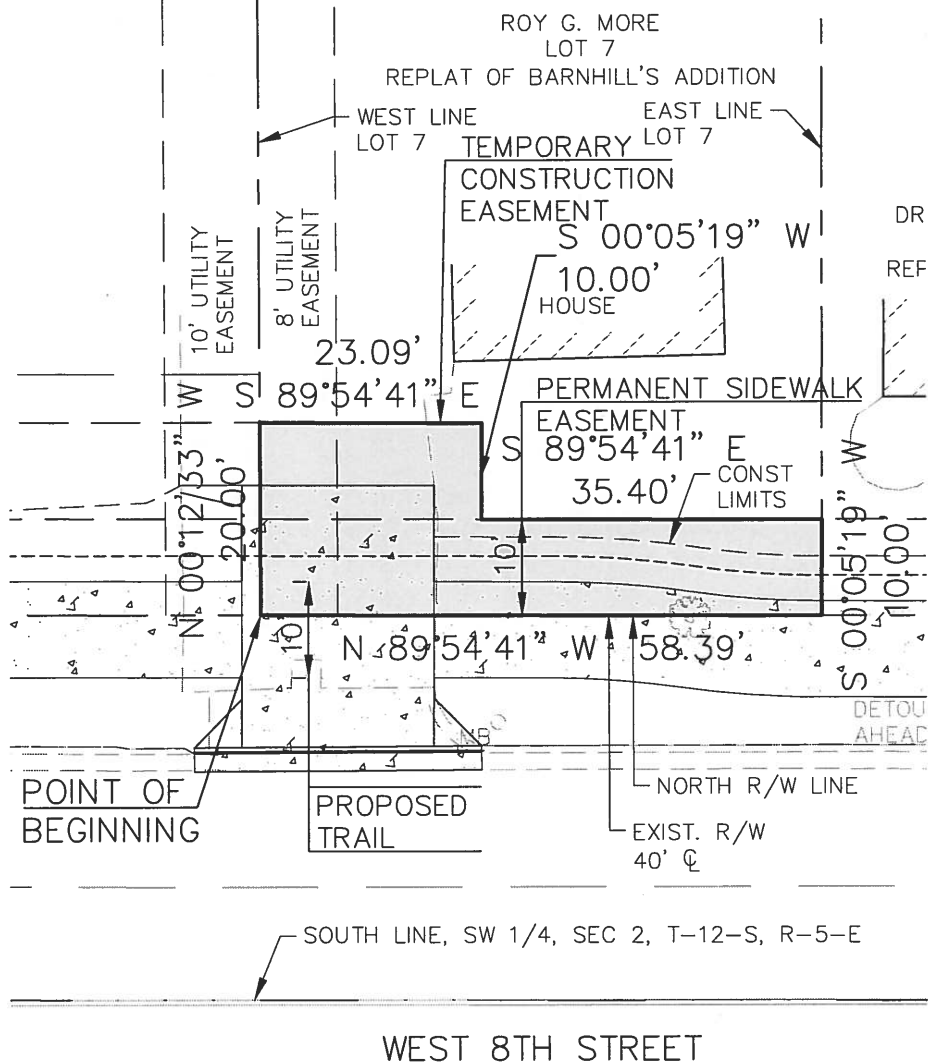
JUNE 25, 2018
8252EXBG MORE_PE

EXHIBIT "B"

1212 WEST 8TH STREET



SCALE: 1"=20'



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KAW VALLEY ENGINEERING

JUNE 25, 2018
8252EXBG_MORE_TE

Attachment 1

Roy G. More

Parcel ID 031-111-02-0-30-12-004.00-0

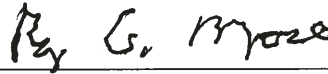
1. Construct new drive at construction limits of proposed improvement on trail project to be in line with front of house.
2. Relocate water meter.



City of Junction City
Ray Ibarra

1-3-19

Date



Grantor
Roy G. More

Date

Form L - Donation Form, Appraisal WaivedDate: 1/3/19County: GearyProject: 31 TE-0458-01Fed. Proj.: TA-T045(801)City: Junction CityTract No.: 031-111-02-0-30-12-004.00-0**DONATION OF RIGHT OF WAY AND WAIVER OF APPRAISAL**

The undersigned owner(s), having been fully informed of their right(s) to have the property appraised, and to receive just compensation based upon an appraisal, have decided to waive their right(s) to an appraisal and to donate their property interests to the City or County.

The undersigned owner(s) further state(s) that the decision to waive their right(s) to an appraisal was made without undue influences or coercive action of any nature.

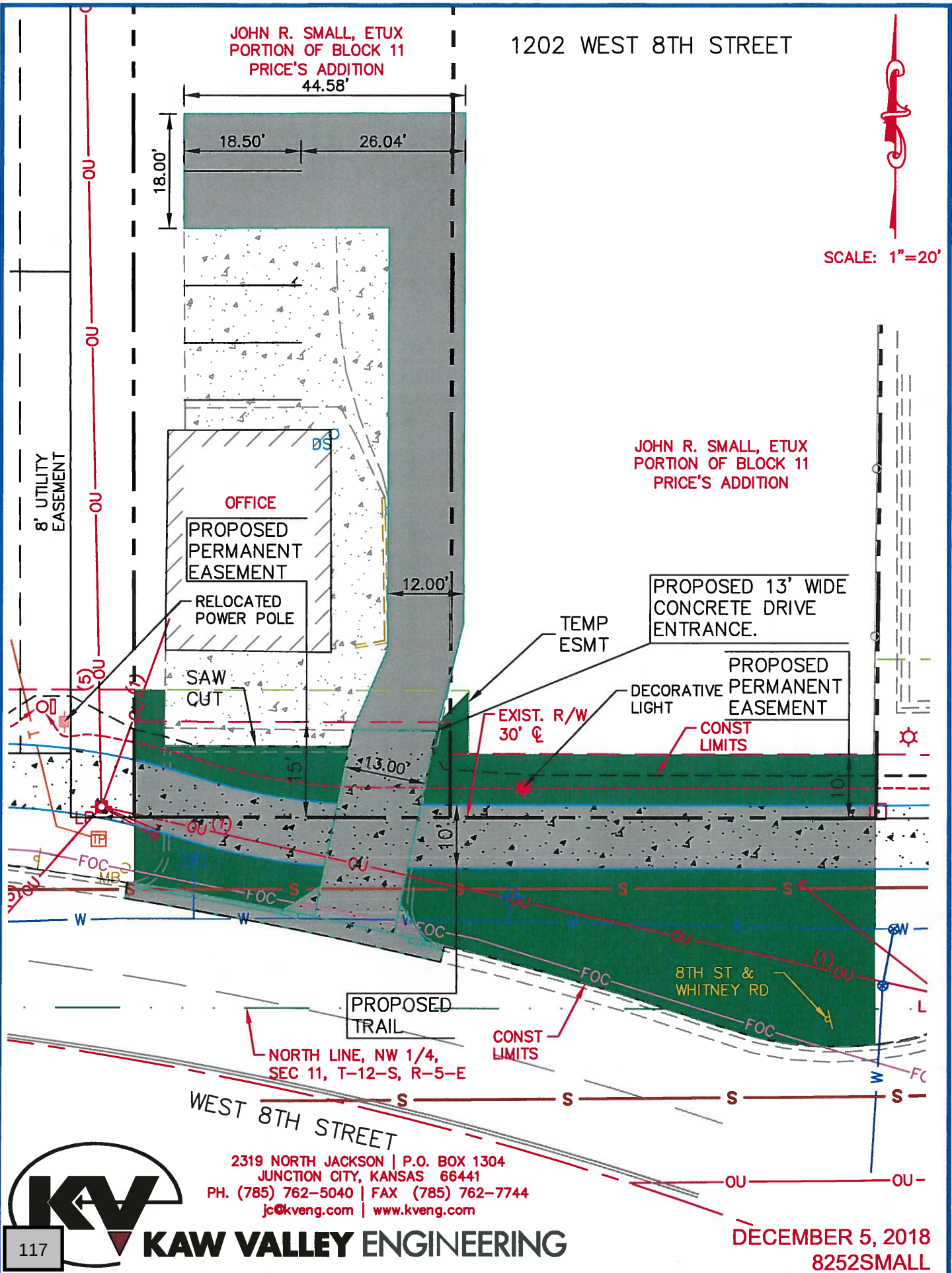


Roy G. More

JOHN R. SMALL, ETUX
PORTION OF BLOCK 11
PRICE'S ADDITION
44.58'

1202 WEST 8TH STREET

SCALE: 1"=20'



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KAW VALLEY ENGINEERING

DECEMBER 5, 2018
8252SMALL

West

PERMANENT SIDEWALK EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that John R. Small and Lynnette G. Small, Trustees of **The Bob and Lynn Small Trust**, dated April 6th, 2017, and its successors and assigns, hereinafter known as the **Grantor(s)**, owner of real property herein described, does hereby give, grant and convey unto the **City of Junction City**, Geary County, Kansas, a municipal corporation, and its successors, and assigns, hereinafter referred to as the **Grantee**, a **Permanent Sidewalk Easement** for the purposes of constructing and maintaining a 10-foot wide concrete sidewalk on the property owned by said Grantor across the following lands to wit in exchange for items listed in Attachment 1:

THAT PORTION OF BLOCK 11, PRICE'S ADDITION TO JUNCTION CITY, KANSAS AS RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS IN MISCELLANEOUS BOOK B PAGE 454 1/2 BEING DESCRIBED AS FOLLOWS:
BEGINNING AT A POINT ON THE SOUTH LINE OF SAID BLOCK 11, WHICH IS 60 FEET EAST OF THE SOUTHWEST CORNER OF SAID BLOCK 11;
THENCE ON SAID SOUTH LINE OF BLOCK 11, N 89°54'41" W 50.00 FEET;
THENCE N 00°12'33" W 15.00 FEET, PARALLEL WITH THE WEST LINE OF SAID BLOCK 11;
THENCE S 89°54'41" E 50.08 FEET;
THENCE S 00°05'19" W 15.00 FEET TO THE SOUTH LINE OF SAID BLOCK 11;
THENCE N 89°54'41" W 50.00 FEET TO THE POINT OF BEGINNING.
CONTAINS 750.58 SQUARE FEET, MORE OR LESS.
END OF DESCRIPTION

BASIS OF BEARINGS:
ASSUMED S 89°54'51" E ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN.

See attached drawing EXHIBIT A.

The above described Permanent Sidewalk Easement is to be used to construct and maintain or authorize the location, construction, repairs or maintenance and use of a 10-foot wide public sidewalk upon said area, together with the right of ingress and egress.

Grantor(s) agree that it will not construct plant or cause to be placed within the limits of this said grant any obstacle of a permanent nature. If any obstacle or thing is placed within the limits of this grant by the Grantor(s), their representative or agent, the Grantor will in no way hold the City of Junction City, Kansas or its assigns liable for any damage done thereto during any period of construction, maintenance, or use of said permanent easement.

The Grantor(s), and its successors and assigns hereby waive and release the City of Junction City, and its successors and assigns, from any and all claims for damages or compensation either now or in the future arising by reason of this grant of permanent easement. This agreement is binding upon the successors and assigns of both parties hereto and it is understood that this agreement

cannot be changed or altered in any way except by writing, legally signed by both parties concerned herewith.

Said Permanent Sidewalk Easement is together with a Temporary Construction Easement which shall include the right to grade, backfill, construct concrete flatwork, install lighting, place topsoil, mulch and spread seed for the purposes of restoring the Grantor's property to the condition that existed prior to the Grantee's entry and use. Said Temporary Construction Easement shall expire upon final completion of all construction activities associated with these sidewalk improvements. Said Temporary Construction Easement is described as follows:

THAT PORTION OF BLOCK 11, PRICE'S ADDITION TO JUNCTION CITY, KANSAS AS RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS IN MISCELLANEOUS BOOK B PAGE 454 1/2 BEING DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTH LINE OF SAID BLOCK 11, WHICH IS 60 FEET EAST OF THE SOUTHWEST CORNER OF SAID BLOCK 11;

THENCE ON SAID SOUTH LINE OF BLOCK 11, N 89°54'41" W 50.00 FEET;

THENCE N 00°12'33" W 20.00 FEET, PARALLEL WITH THE WEST LINE OF SAID BLOCK 11;

THENCE S 89°54'41" E 50.10;

THENCE S 00°05'19" W 20.00 FEET TO THE POINT OF BEGINNING.

CONTAINS 1001.04 SQUARE FEET, MORE OR LESS.

END OF DESCRIPTION

BASIS OF BEARINGS:

ASSUMED S 89°54'51" E ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN.

See attached drawing EXHIBIT B.

TO THESE COVENANTS, the Grantor(s) do(es) hereby consent and agree.

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this

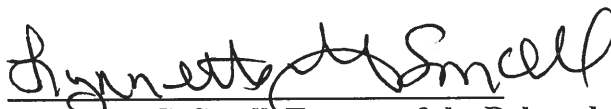
4 day of January, 2019.

GRANTOR



John R. Small, Trustee of the Bob and
Lynn Small Trust dated April 16th, 2017

GRANTOR



Lynnette G. Small, Trustee of the Bob and
Lynn Small Trust dated April 16th, 2017

Attachment 1

John R. Small and Lynnette G. Small, Trustees of the Bob and Lynn Small Trust, dated 04/06/17
Parcel ID 031-111-02-0-30-12-010.01-0

1. Remove the front parking stalls along 8th Street and construct 2 stalls in back of property, adjacent to existing parking lot.
2. Rework access drive from proposed improvement on trail project to rear of property.
3. Reconstruct water meter pad after drive removed.



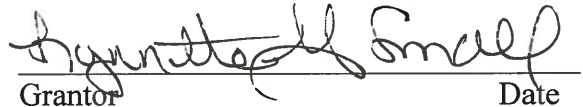
City of Junction City
Ray Ibarra

1-4-18

Date



Grantor Date
John R. Small, Trustee of the Bob and
Lynn Small Trust, dated 04/06/17



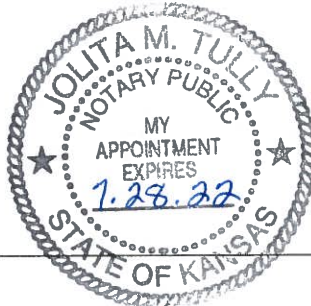
Grantor Date
Lynnette G. Small, Trustee of the Bob and
Lynn Small Trust, dated 04/06/17

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

On this 4 day of January, 2019, before me personally appeared John R. Small, Trustee of the **Bob and Lynn Small Trust, dated April 6th, 2017**, to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that they executed the same as their free act and deed.

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



Jolita M. Tully
Notary Public

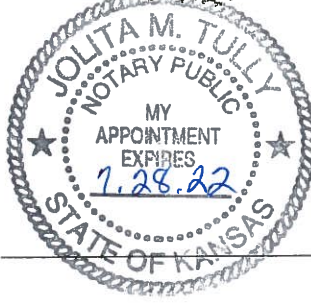
My Commission expires: _____

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

On this 4 day of January, 2019, before me personally appeared Lynnette G. Small, Trustee of the **Bob and Lynn Small Trust, dated April 6th, 2017**, to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that they executed the same as their free act and deed.

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



Jolita M. Tully
Notary Public

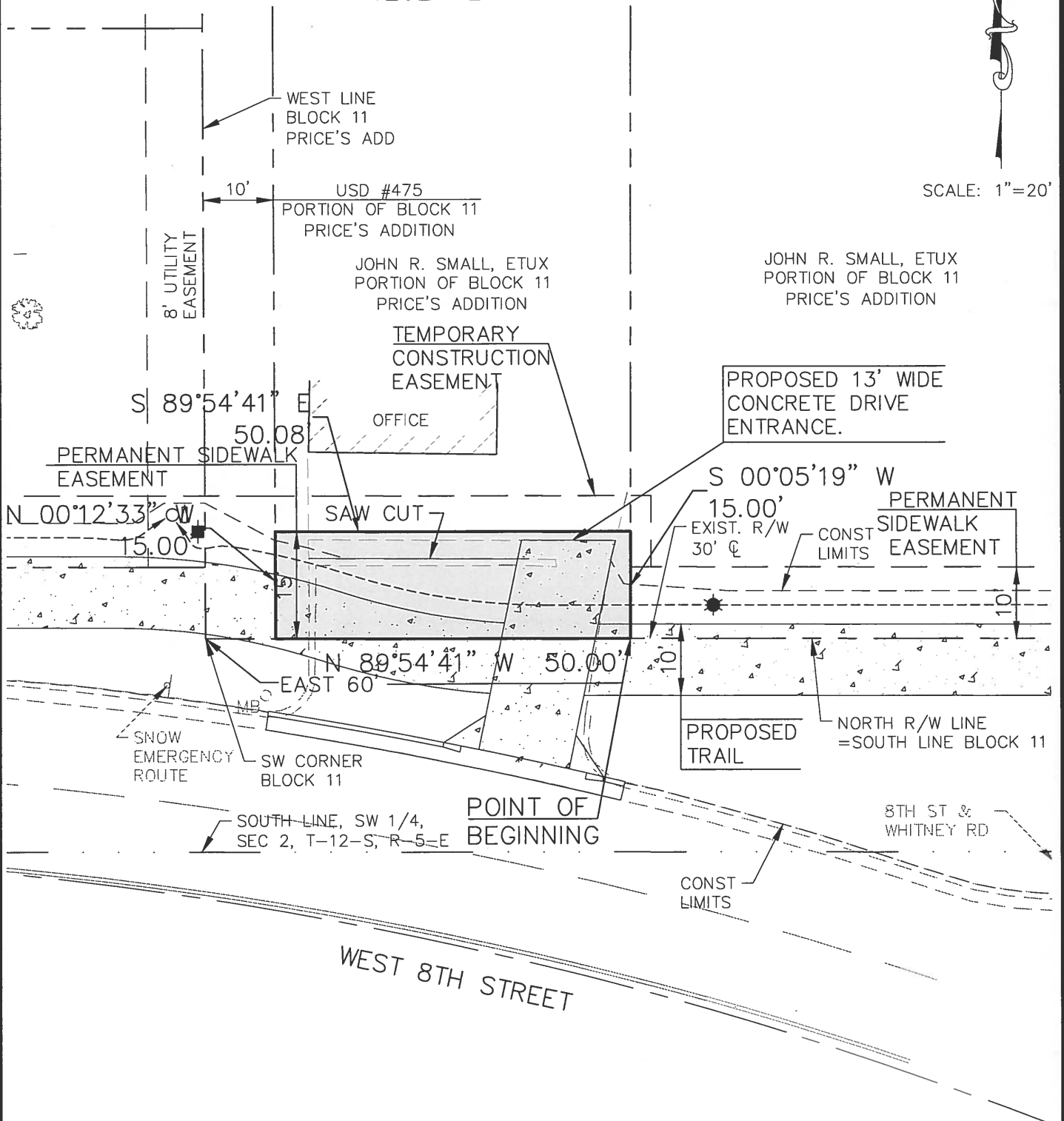
My Commission expires: _____

EXHIBIT "A"

1202 WEST 8TH STREET



SCALE: 1"=20'



2319 NORTH JACKSON | P.O. BOX 1304
JUNCTION CITY, KANSAS 66441
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KAW VALLEY ENGINEERING

JUNE 24, 2018

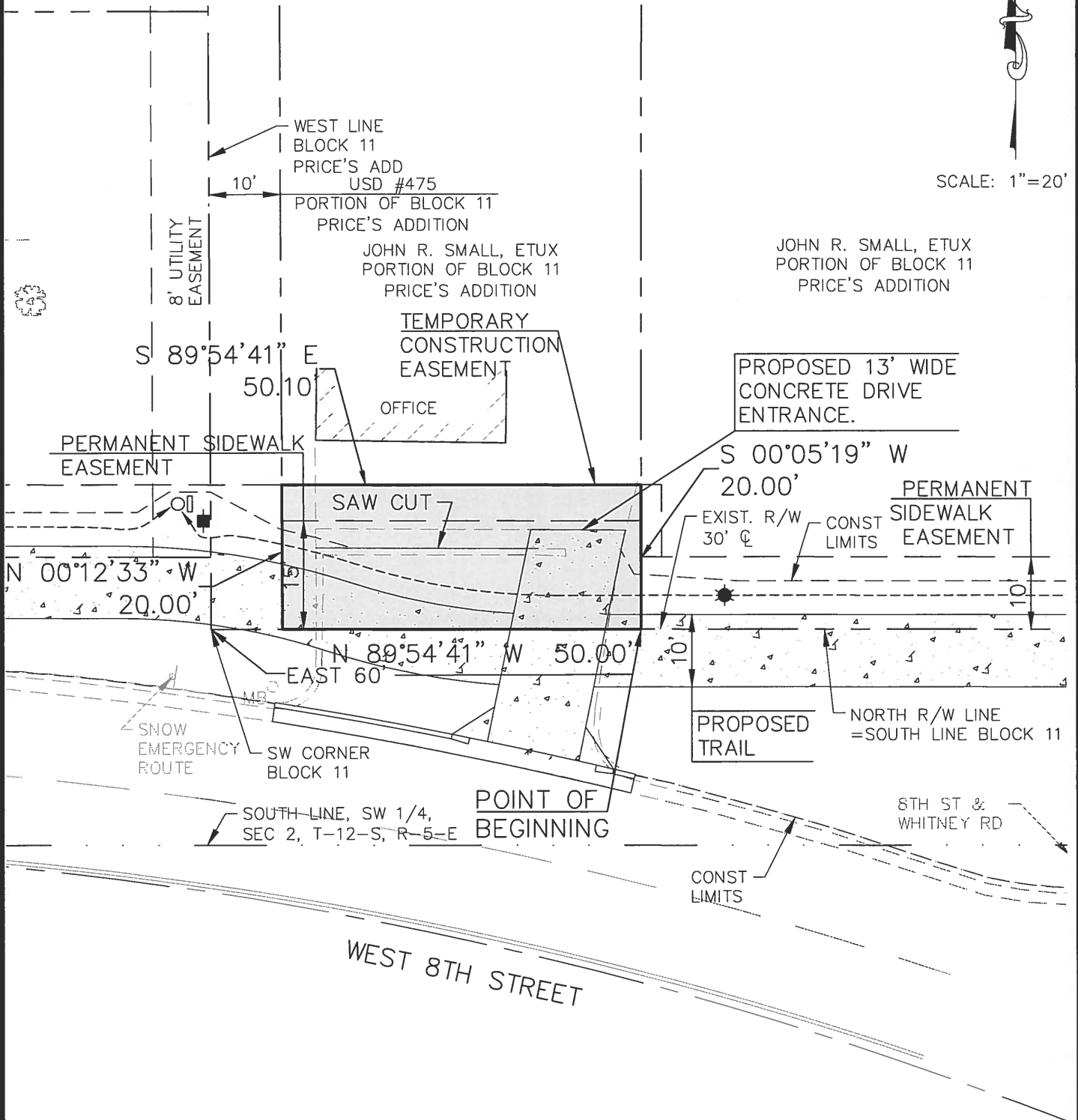
8252EXBK SMALL PE WEST

EXHIBIT "B"

1202 WEST 8TH STREET



SCALE: 1"=20'



2319 NORTH JACKSON | P.O. BOX 1304
JUNCTION CITY, KANSAS 66441
PH. (785) 762-5040 | FAX (785) 762-7744
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KAW VALLEY ENGINEERING

JUNE 25, 2018

8252EXBK SMALL TE WEST

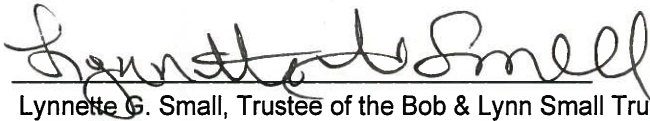
Form L - Donation Form, Appraisal WaivedDate: 1/4/19County: GearyProject: 31 TE-0458-01Fed. Proj.: TA-T045(801)City: Junction CityTract No.: 031-111-02-0-30-12-010.01-0**DONATION OF RIGHT OF WAY AND WAIVER OF APPRAISAL**

The undersigned owner(s), having been fully informed of their right(s) to have the property appraised, and to receive just compensation based upon an appraisal, have decided to waive their right(s) to an appraisal and to donate their property interests to the City or County.

The undersigned owner(s) further state(s) that the decision to waive their right(s) to an appraisal was made without undue influences or coercive action of any nature.



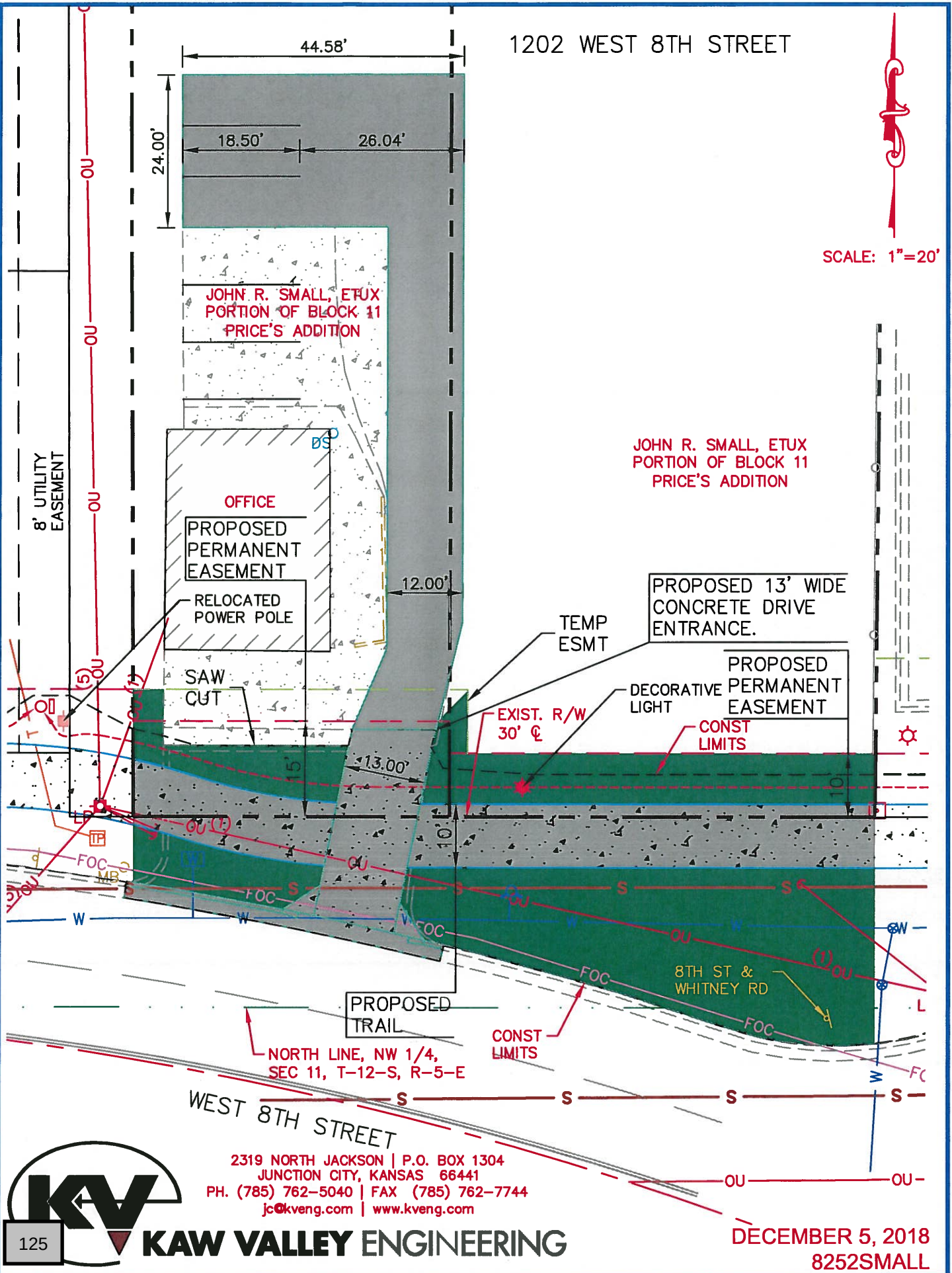
John R. Small, Trustee of the Bob & Lynn Small Trust, dated 04/06/17



Lynnette G. Small, Trustee of the Bob & Lynn Small Trust, dated 04/06/17

1202 WEST 8TH STREET

SCALE: 1"=20'



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JUNCTION CITY, KANSAS 66441
PH. (785) 762-5040 | FAX (785) 762-7744
jc@kveng.com | www.kveng.com



KAW VALLEY ENGINEERING

DECEMBER 5, 2018
8252SMALL

East

PERMANENT SIDEWALK EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that John R. Small and Lynnette G. Small, Trustees of the ***Bob and Lynn Small Trust, dated April 6th, 2017***, and its successors and assigns, hereinafter known as the **Grantor(s)**, owner of real property herein described, does hereby give, grant and convey unto the ***City of Junction City***, Geary County, Kansas, a municipal corporation, and its successors and assigns, hereinafter referred to as the **Grantee**, a ***Permanent Sidewalk Easement*** for the purposes of constructing and maintaining a 10-foot wide concrete sidewalk on the property owned by said Grantor across the following lands to wit:

THAT PORTION OF BLOCK 11, PRICE'S ADDITION TO JUNCTION CITY, KANSAS AS RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS IN MISCELLANEOUS BOOK B PAGE 454 1/2 BEING DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTH LINE OF SAID BLOCK 11, WHICH IS 60 FEET EAST OF THE SOUTHWEST CORNER OF SAID BLOCK 11;

THENCE N 00°05'19" E 10.00 FEET;

THENCE S 89°54'41" E 67.39 FEET;

THENCE S 00°31'12" W 10.00 FEET TO THE SOUTH LINE OF SAID BLOCK 11;

THENCE N 89°54'41" W 67.32 FEET TO THE POINT OF BEGINNING.

CONTAINS 673.57 SQUARE FEET, MORE OR LESS.

END OF DESCRIPTION

BASIS OF BEARINGS:

ASSUMED S 89°54'51" E ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN.

See attached drawing EXHIBIT A.

The above described Permanent Sidewalk Easement is to be used to construct and maintain or authorize the location, construction, repairs or maintenance and use of a 10-foot wide public sidewalk upon said area, together with the right of ingress and egress.

Grantor(s) agree that it will not construct plant or cause to be placed within the limits of this said grant any obstacle of a permanent nature. If any obstacle or thing is placed within the limits of this grant by the Grantor(s), their representative or agent, the Grantor will in no way hold the City of Junction City, Kansas or its assigns liable for any damage done thereto during any period of construction, maintenance, or use of said permanent easement.

The Grantor(s), and its successors and assigns hereby waive and release the City of Junction City, and its successors and assigns, from any and all claims for damages or compensation either now

or in the future arising by reason of this grant of permanent easement. This agreement is binding upon the successors and assigns of both parties hereto and it is understood that this agreement cannot be changed or altered in any way except by writing, legally signed by both parties concerned herewith.

Said Permanent Sidewalk Easement is together with a Temporary Construction Easement which shall include the right to grade, backfill, construct concrete flatwork, install lighting, place topsoil, mulch and spread seed for the purposes of restoring the Grantor's property to the condition that existed prior to the Grantee's entry and use. Said Temporary Construction Easement shall expire upon final completion of all construction activities associated with these sidewalk improvements. Said Temporary Construction Easement is described as follows:

THAT PORTION OF BLOCK 11, PRICE'S ADDITION TO JUNCTION CITY, KANSAS AS RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS IN MISCELLANEOUS BOOK B PAGE 454 1/2 BEING DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTH LINE OF SAID BLOCK 11, WHICH IS 60 FEET EAST OF THE SOUTHWEST CORNER OF SAID BLOCK 11;

THENCE N 00°05'19" E 20.00 FEET;

THENCE S 89°54'41" E 2.86 FEET;

THENCE S 00°05'19" W 10.00 FEET;

THENCE S 89°54'41" E 64.53 FEET;

THENCE S 00°31'12" W 10.00 FEET TO THE SOUTH LINE OF SAID BLOCK 11;

THENCE N 89°54'41" W 67.32 FEET TO THE POINT OF BEGINNING.

CONTAINS 702.21 SQUARE FEET, MORE OR LESS.

END OF DESCRIPTION

BASIS OF BEARINGS:

ASSUMED S 89°54'51" E ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN.

See attached drawing EXHIBIT B.

TO THESE COVENANTS, the Grantor(s) do(es) hereby consent and agree.

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this

4 day of January, 2019.

GRANTOR



John R. Small, Trustee of The Bob and Lynn Small Trust, dated April 6th, 2017

GRANTOR



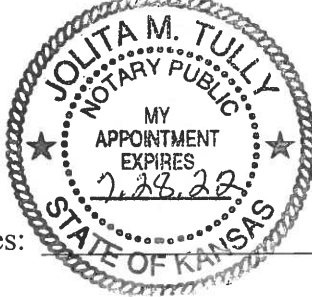
Lynnette G. Small, Trustee of The Bob and Lynn Small Trust, dated April 6th, 2017

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

On this 4 day of January, 2019, before me personally appeared John R. Small, Trustee of **The Bob and Lynn Small Trust, dated April 6th, 2017**, to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that they executed the same as their free act and deed.

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



Jolita M. Tully
Notary Public

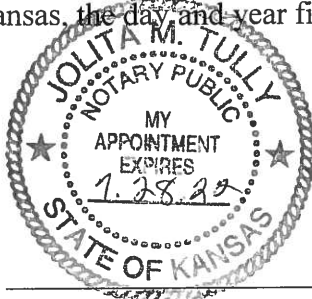
My Commission expires: _____

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

On this 4 day of January, 2019, before me personally appeared Lynnette G. Small, Trustee of the **The Bob and Lynn Small Trust, dated April 6th, 2017**, to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that they executed the same as their free act and deed.

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



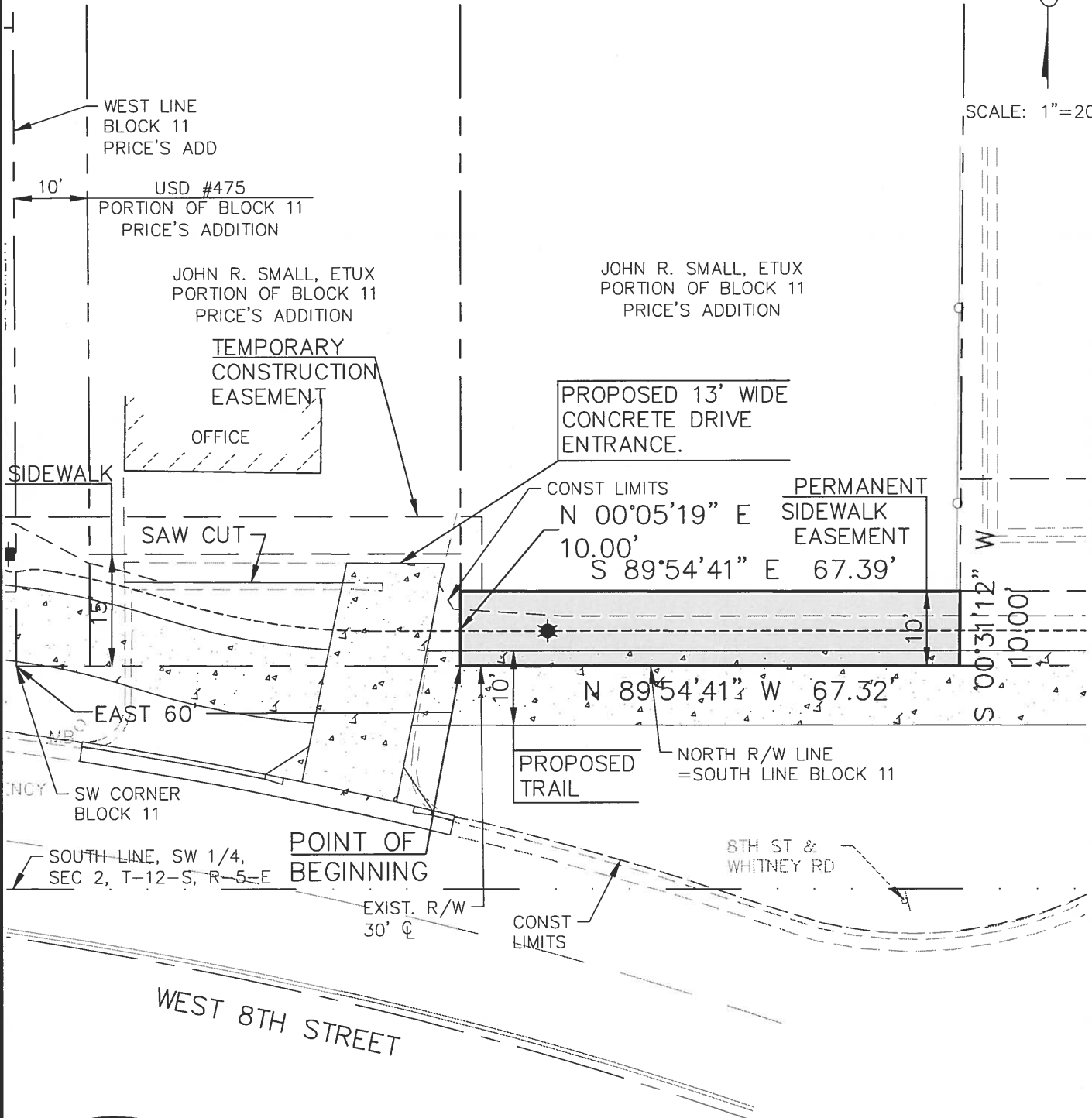
Jolita M. Tully
Notary Public

My Commission expires: _____

EXHIBIT "A"

1202 WEST 8TH STREET

SCALE: 1"=20'



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

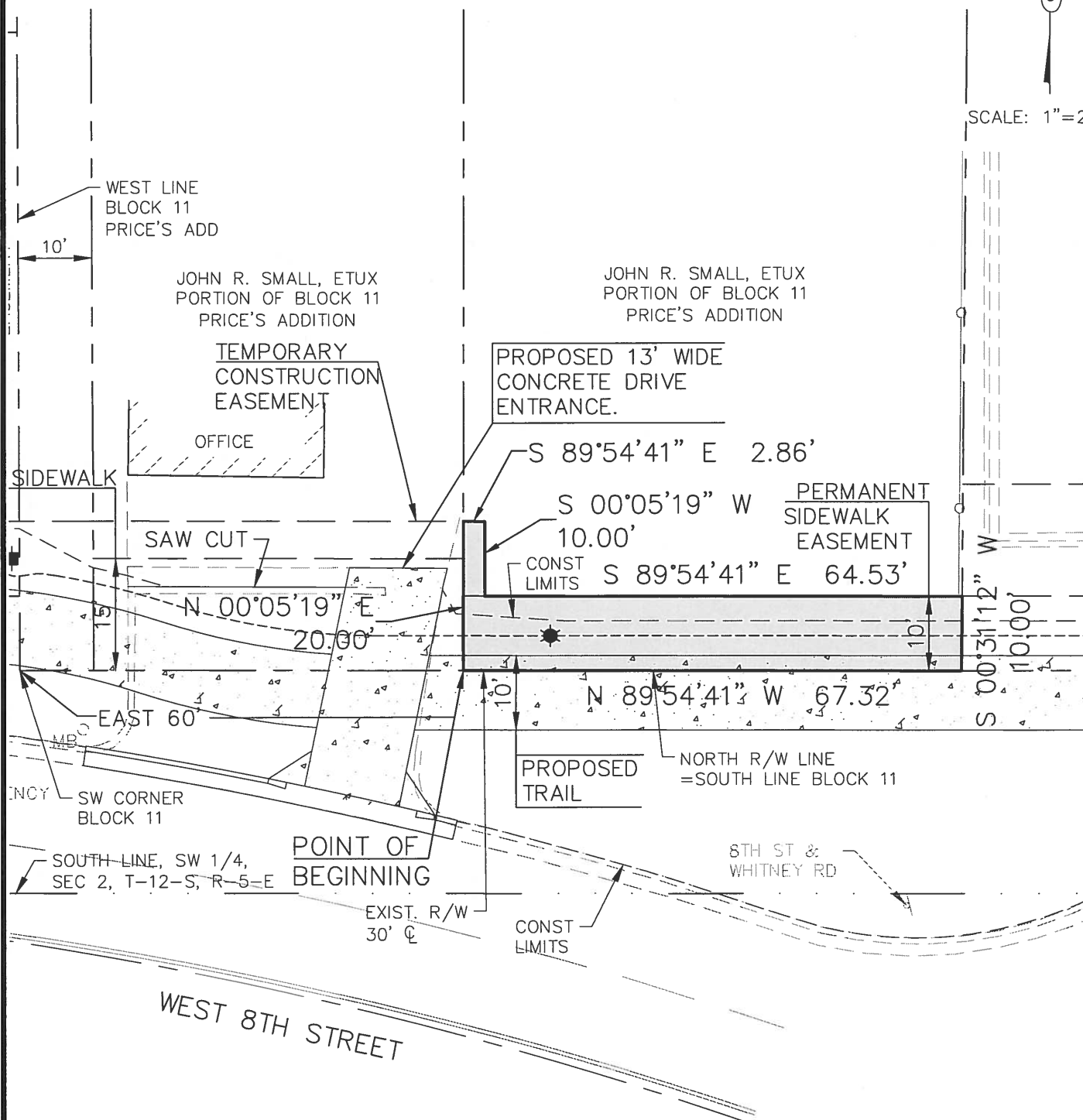
KAW VALLEY ENGINEERING

JUNE 25, 2018
8252EXBK_SMALL_PE_EAST

EXHIBIT "B"

1202 WEST 8TH STREET

SCALE: 1"=20'



2319 NORTH JACKSON | P.O. BOX 1304
JUNCTION CITY, KANSAS 66441
PH. (785) 762-5040 | FAX (785) 762-7744
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KAW VALLEY ENGINEERING

JUNE 25, 2018
8252EXBK SMALL TE EAST

Form L - Donation Form, Appraisal WaivedDate: 4/4/19County: GearyProject: 31 TE-0458-01Fed. Proj.: TA-T045(801)City: Junction CityTract No.: 031-111-02-0-30-12-010.00-0**DONATION OF RIGHT OF WAY AND WAIVER OF APPRAISAL**

The undersigned owner(s), having been fully informed of their right(s) to have the property appraised, and to receive just compensation based upon an appraisal, have decided to waive their right(s) to an appraisal and to donate their property interests to the City or County.

The undersigned owner(s) further state(s) that the decision to waive their right(s) to an appraisal was made without undue influences or coercive action of any nature.



John R. Small, Trustee of the Bob & Lynn Small Trust, dated 04/06/17



Lynnette G. Small, Trustee of the Bob & Lynn Small Trust, dated 04/06/17

PERMANENT SIDEWALK EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that ***Guy M. and Marilyn K. Reynoldson Family Trust***, its successors and assigns, hereinafter known as the **Grantor(s)**, owner of real property herein described, does hereby give, grant and convey unto the ***City of Junction City***, Geary County, Kansas, a municipal corporation, its successors and assigns, hereinafter referred to as the **Grantee**, a ***Permanent Sidewalk Easement*** for the purposes of constructing and maintaining a 10-foot wide concrete sidewalk on the property owned by said Grantor across the following lands to wit in exchange for items listed in Attachment 1:

THAT PORTION OF LOT 8, REPLAT OF BARNHILL'S ADDITION TO JUNCTION CITY, KANSAS AS RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS IN PLAT BOOK B PAGE 68, BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 8;

THENCE ON THE WEST LINE OF SAID LOT 8, N 00°05'19" E 10.00 FEET;

THENCE S 89°54'41" E 57.80 FEET TO THE EAST LINE OF SAID LOT 8;

THENCE ON SAID EAST LINE, S 00°05'19" W 10.00 FEET TO THE NORTH RIGHT-OF-WAY LINE OF 8TH STREET;

THENCE ON SAID NORTH RIGHT-OF-WAY LINE, N 89°54'41" W 57.80 FEET TO THE POINT OF BEGINNING.

CONTAINS 578.00 SQUARE FEET, MORE OR LESS.

END OF DESCRIPTION

BASIS OF BEARINGS:

ASSUMED S 89°54'51" E ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN.

See attached drawing EXHIBIT A.

The above described Permanent Sidewalk Easement is to be used to construct and maintain or authorize the location, construction, repairs or maintenance and use of a 10-foot wide public sidewalk upon said area, together with the right of ingress and egress.

Grantor(s) agree that it will not construct plant or cause to be placed within the limits of this said grant any obstacle of a permanent nature. If any obstacle or thing is placed within the limits of this grant by the Grantor(s), their representative or agent, the Grantor will in no way hold the City

of Junction City, Kansas or its assigns liable for any damage done thereto during any period of construction, maintenance, or use of said permanent easement.

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

TO THESE COVENANTS, the Grantor(s) do(es) hereby consent and agree.

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this 4 day of January, 2019.

GRANTOR

Guy M. Reynoldson
Guy M. Reynoldson

GRANTOR

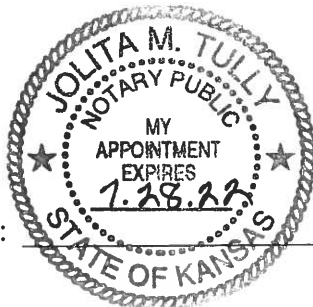
Marilyn K. Reynoldson
Marilyn K. Reynoldson

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

On this 4 day of January, 2019, before me personally appeared Guy M. Reynoldson of the Guy M. and Marilyn K. Reynoldson Family Trust, to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that they executed the same as their free act and deed.

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



Jolita M. Tully
Notary Public

My Commission expires: _____

ACKNOWLEDGMENT

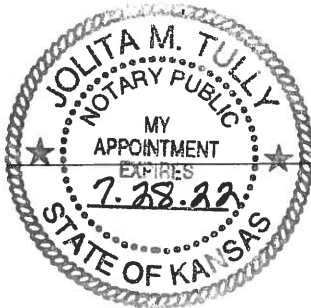
STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

On this 4 day of January, 2019, before me personally appeared Marilyn K. Reynoldson of the Guy M. and Marilyn K. Reynoldson Family Trust, to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that they executed the same as their free act and deed.

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

Jolita M. Tully
Notary Public

My Commission expires: _____



Attachment 1

Guy M. and Marilyn K. Reynoldson Family Trust
Parcel ID 031-111-02-0-30-12-004.01-0

1. City to reimburse landowner for irrigation system disconnect and relocation, Grantor to provide estimate of work.
2. City to relocate water meter.
3. City to relocate existing sign.
4. City to reimburse landowner for shrubs, Grantor to provide estimate.
5. City to relocate sign lighting – low voltage.
6. City to install conduit under sidewalk.



City of Junction City
Ray Ibarra

1-4-19

Date



Grantor
Guy M. Reynoldson of the Guy M. and
Marilyn K. Reynoldson Family Trust

1/4/19

Date



Grantor
Marilyn K. Reynoldson of the Guy M. and
Marilyn K. Reynoldson Family Trust

1/4/19

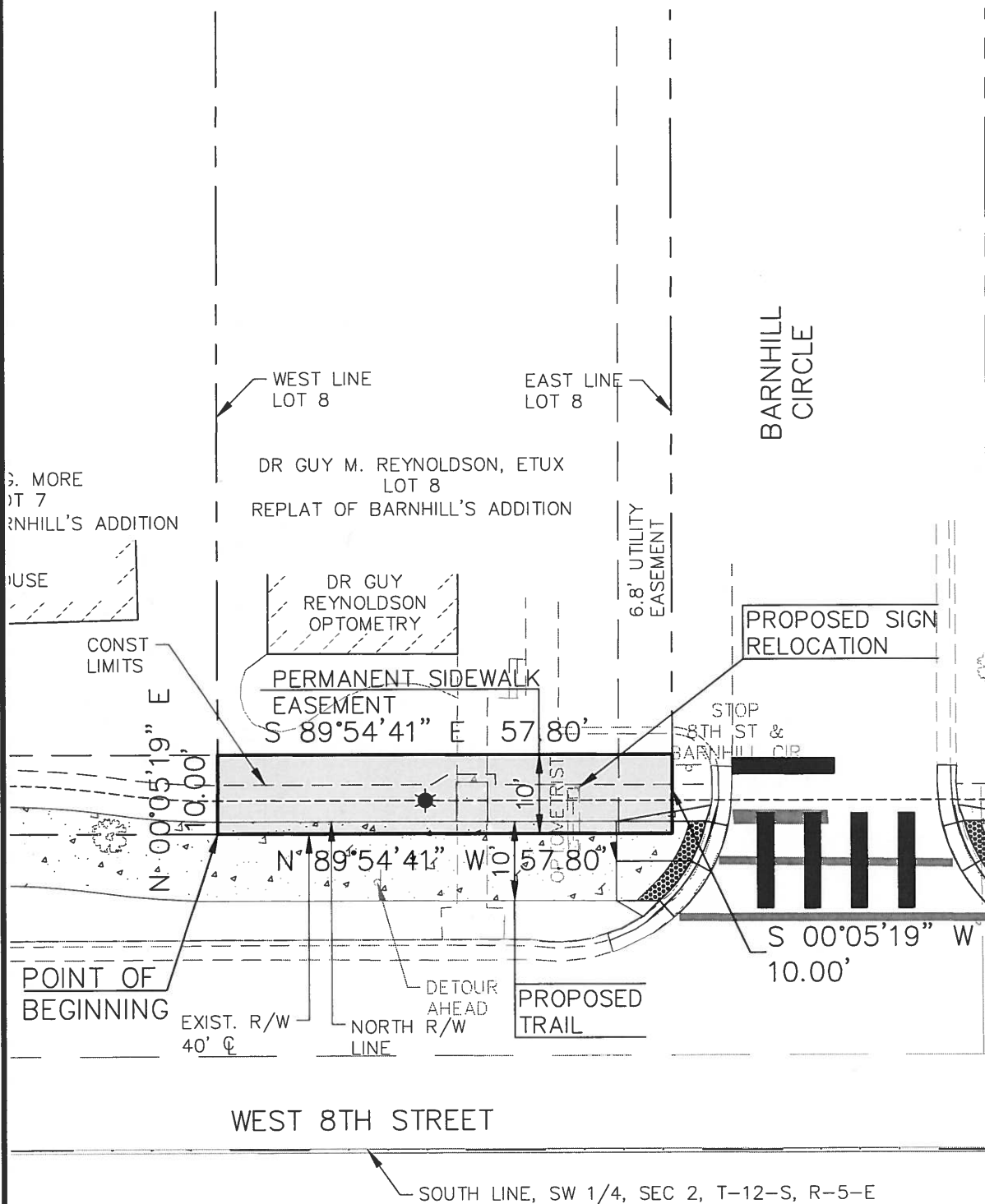
Date

EXHIBIT "A"

1208 WEST 8TH STREET



SCALE: 1"=20'



WEST 8TH STREET

SOUTH LINE, SW 1/4, SEC 2, T-12-S, R-5-E



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

KAW VALLEY ENGINEERING

JUNE 25, 2018

8252EXBH REYNOLDSON PE

Form L - Donation Form, Appraisal WaivedDate: 1.4.19County: GearyProject: 31 TE-0458-01Fed. Proj.: TA-T045(801)City: Junction CityTract No.: 031-111-02-0-30-12-004.01-0**DONATION OF RIGHT OF WAY AND WAIVER OF APPRAISAL**

The undersigned owner(s), having been fully informed of their right(s) to have the property appraised, and to receive just compensation based upon an appraisal, have decided to waive their right(s) to an appraisal and to donate their property interests to the City or County.

The undersigned owner(s) further state(s) that the decision to waive their right(s) to an appraisal was made without undue influences or coercive action of any nature.



Guy M. Reynoldson of the Guy M. and Marilyn K. Reynoldson Family Trust



Marilyn K. Reynoldson of the Guy M. and Marilyn K. Reynoldson Family Trust

PERMANENT SIDEWALK EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that *The Southern Baptist Church of Junction City, Kansas*, and its successors and assigns, hereinafter known as the **Grantor(s)**, owner of real property herein described, does hereby give, grant and convey unto the *City of Junction City*, Geary County, Kansas, a municipal corporation, and its successors and assigns, hereinafter referred to as the **Grantee**, a ***Permanent Sidewalk Easement*** for the purposes of constructing and maintaining a 10-foot wide concrete sidewalk on the property owned by said Grantor across the following lands to wit in exchange for items listed in Attachment 1:

THAT PORTION OF BLOCK 10, PRICE'S ADDITION TO JUNCTION CITY, KANSAS AS RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS IN MISCELLANEOUS BOOK B PAGE 454 1/2, BEING DESCRIBED AS FOLLOWS:
COMMENCING AT THE SOUTHWEST CORNER OF SECTION 2, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF GEARY, STATE OF KANSAS;
THENCE ALONG THE WEST LINE OF SAID SECTION 2 AND THE EAST LINE OF LOT 1, BLOCK 1, RUCKER ADDITION TO JUNCTION CITY, KANSAS, N 07°35'12" E 50.43 FEET TO THE POINT OF BEGINNING;
THENCE S 89°54'41" E 287.99 FEET TO THE WEST LINE OF RAGO ADDITION TO JUNCTION CITY, KANSAS AS RECORDED IN SAID REGISTER OF DEEDS OFFICE IN PLAT BOOK E PAGE 43;
THENCE ON SAID WEST LINE, S 00°12'33" E 10.00 FEET TO THE NORTH RIGHT-OF-WAY LINE OF 8TH STREET;
THENCE ON SAID NORTH RIGHT-OF-WAY LINE, N 89°54'41" W 289.36 FEET TO SAID WEST LINE OF SECTION 2;
THENCE N 07°35'12" E 10.09 FEET TO THE POINT OF BEGINNING.
CONTAINS 2886.73 SQUARE FEET, MORE OR LESS.
END OF DESCRIPTION

BASIS OF BEARINGS:

ASSUMED S 89°54'51" E ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN.

See attached drawing EXHBIT A.

The above described Permanent Sidewalk Easement is to be used to construct and maintain or authorize the location, construction, repairs or maintenance and use of a 10-foot wide public sidewalk upon said area, together with the right of ingress and egress.

Grantor(s) agree that it will not construct plant or cause to be placed within the limits of this said grant any obstacle of a permanent nature. If any obstacle or thing is placed within the limits of this grant by the Grantor(s), its representative or agent, the Grantor will in no way hold the City of Junction City, Kansas or its assigns liable for any damage done thereto during any period of construction, maintenance, or use of said permanent easement.

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

Said Permanent Sidewalk Easement is together with a Temporary Construction Easement which shall include the right to grade, backfill, construct concrete flatwork, install lighting, place topsoil, mulch and spread seed for the purposes of restoring the Grantor's property to the condition that existed prior to the Grantee's entry and use. Said Temporary Construction Easement shall expire upon final completion of all construction activities associated with these sidewalk improvements. Said Temporary Construction Easement is described as follows:

THAT PORTION OF BLOCK 10, PRICE'S ADDITION TO JUNCTION CITY, KANSAS AS RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS IN MISCELLANEOUS BOOK B PAGE 454 1/2, BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SECTION 2, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF GEARY, STATE OF KANSAS;

THENCE ALONG THE WEST LINE OF SAID SECTION 2 AND THE EAST LINE OF LOT 1, BLOCK 1, RUCKER ADDITION TO JUNCTION CITY, KANSAS, N 07°35'12" E 65.56 FEET TO THE POINT OF BEGINNING;

THENCE S 89°54'41" E 56.09 FEET;

THENCE N 06°57'56" E 10.30 FEET;

THENCE S 82°32'38" E 23.45 FEET;

THENCE N 84°40'30" E 24.17 FEET;

THENCE S 89°54'41" E 30.14 FEET;

THENCE S 01°21'32" E 6.79 FEET;

THENCE S 89°59'50" E 14.49 FEET;

THENCE S 00°00'10" W 4.00 FEET;

THENCE S 89°59'50" E 16.55 FEET;

THENCE N 00°00'10" E 4.00 FEET;

THENCE S 89°59'50" E 23.05 FEET;

THENCE S 00°00'00" E 11.30 FEET;

THENCE S 89°54'41" E 96.93 FEET TO THE WEST LINE OF RAGO ADDITION TO JUNCTION CITY, KANSAS AS RECORDED IN SAID REGISTER OF DEEDS OFFICE IN PLAT BOOK E PAGE 43;

THENCE ON SAID WEST LINE, S 00°12'33" E 16.50 FEET TO THE NORTH RIGHT-OF-WAY LINE OF 8TH STREET;

THENCE ON SAID NORTH RIGHT-OF-WAY LINE, N 89°54'41" W 289.36 FEET TO SAID WEST LINE OF SECTION 2;

THENCE N 07°35'12" E 25.22 FEET TO THE POINT OF BEGINNING.
CONTAINS 7147.92 SQUARE FEET, MORE OR LESS.
END OF DESCRIPTION

BASIS OF BEARINGS:

ASSUMED S 89°54'51" E ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF
SECTION 2, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL
MERIDIAN.

See attached drawing EXHIBIT B.

David A. Bliesner

TO THESE COVENANTS, the Grantor(s) do(es) hereby consent and agree.

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this
28 day of November, 2018.

GRANTOR

*The Southern Baptist Church of Junction City,
Kansas*

By: David A. Bliesner

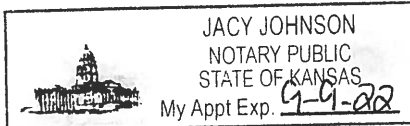
Name: David A. Bliesner

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

On this 28 day of November, 2018, before me personally appeared
David A. Bliesner of *The Southern
Baptist Church of Junction City, Kansas* a corporation duly incorporated and existing under the
laws of the State of Kansas, who is personally known to me to be the same person who
executed, as such officer, the foregoing Permanent Sidewalk Easement on behalf of said
corporation, and such person duly acknowledged the execution of the same to be the act and deed
of said corporation.

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



[Signature]
Notary Public

My Commission expires: 9-9-22

EXHIBIT "A"

HOUSE
1228 WEST 8TH STREET

CHURCH
1228 WEST 8TH STREET

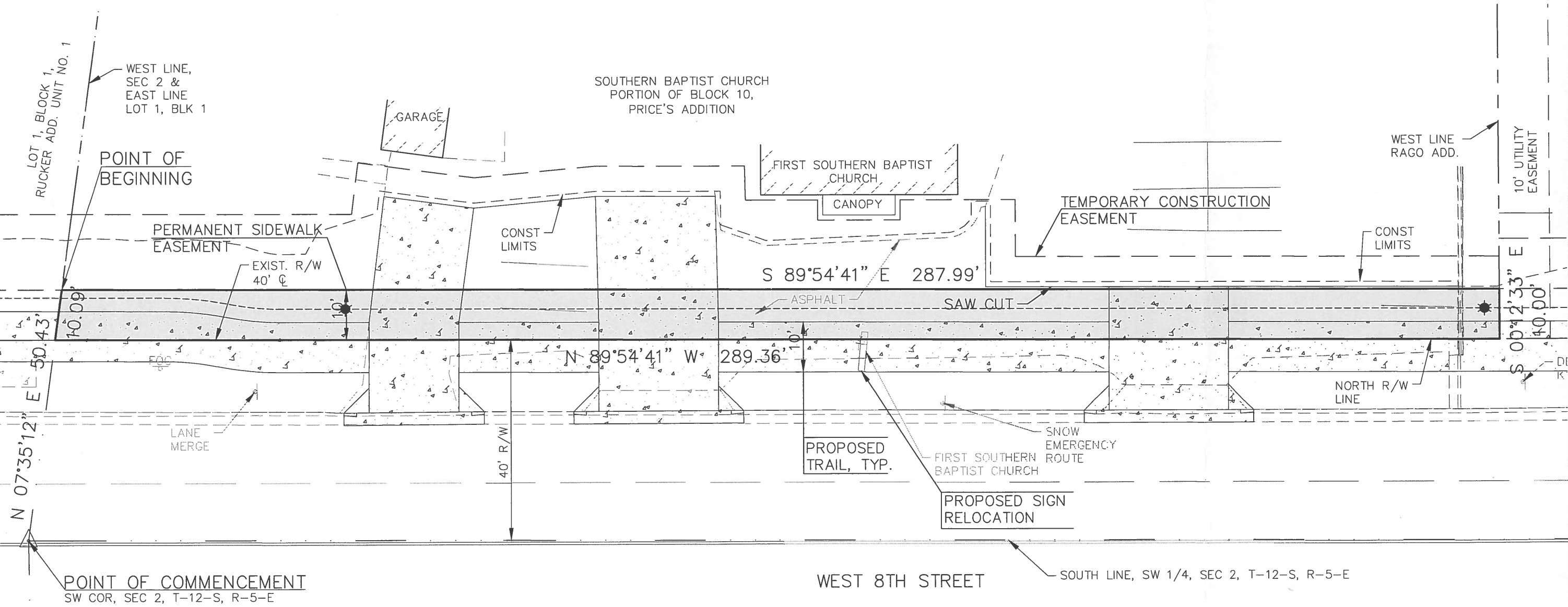
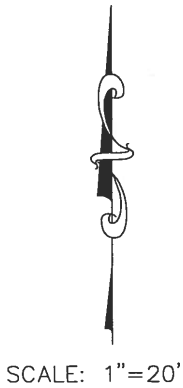
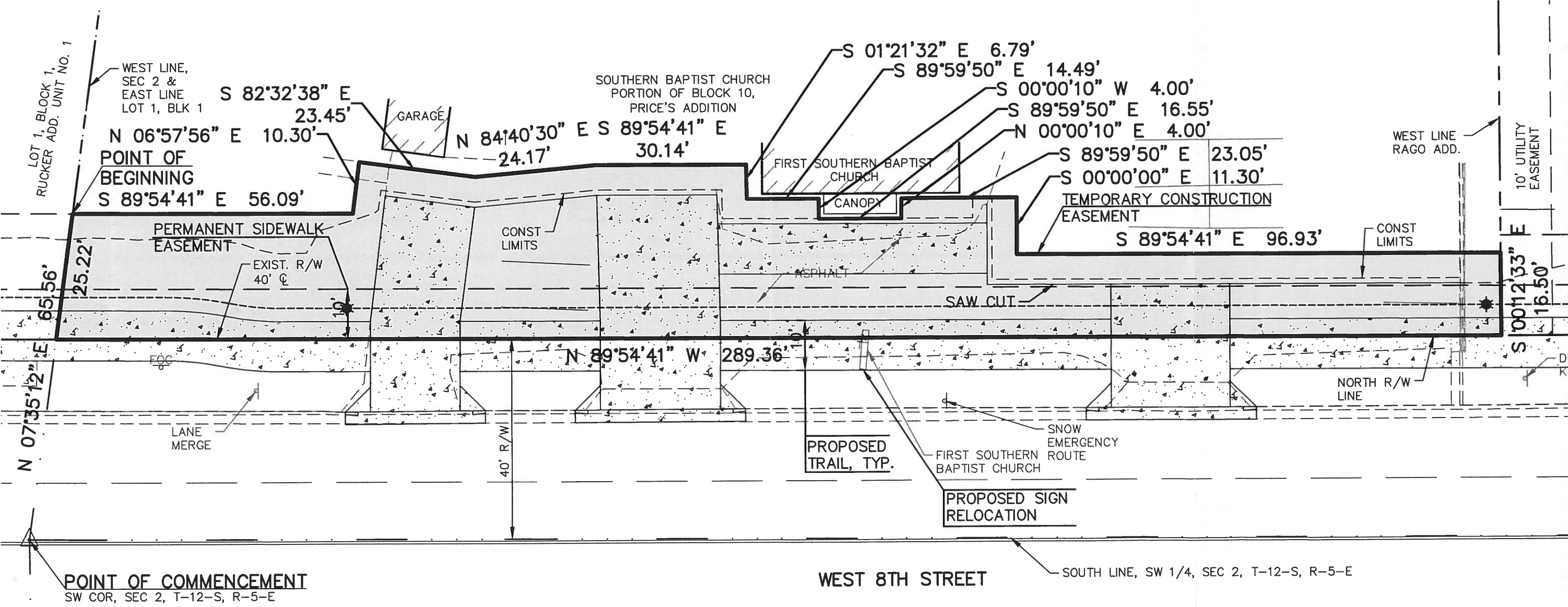
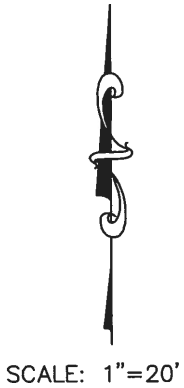


EXHIBIT "B"

HOUSE
1228 WEST 8TH STREET

CHURCH
1228 WEST 8TH STREET



Attachment 1

The Southern Baptist Church of Junction City, Kansas
Parcel ID 031-111-02-0-30-12-002.00-0

1. Remove existing sign.
2. Rework existing drive between trail and church
3. Relocate water meter.
4. Install two 2-inch caliber trees.



City of Junction City
Ray Ibarra

1-7-19

Date



Grantor
The Southern Baptist Church of
Junction City, Kansas

1/7/19

Date

Form L - Donation Form, Appraisal WaivedDate: 1-7-19County: GearyProject: 31 TE-0458-01Fed. Proj.: TA-T045(801)City: Junction CityTract No.: 031-111-02-0-30-12-002.00-0**DONATION OF RIGHT OF WAY AND WAIVER OF APPRAISAL**

The undersigned owner(s), having been fully informed of their right(s) to have the property appraised, and to receive just compensation based upon an appraisal, have decided to waive their right(s) to an appraisal and to donate their property interests to the City or County.

The undersigned owner(s) further state(s) that the decision to waive their right(s) to an appraisal was made without undue influences or coercive action of any nature.



The Southern Baptist Church of Junction City, Kansas

High School
820 N Eisenhower

PERMANENT SIDEWALK EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that the **Board of Education of the City of Junction City, Kansas**, and its successors and assigns, hereinafter known as the **Grantor(s)**, owner of real property herein described, does hereby give, grant and convey unto the **City of Junction City**, Geary County, Kansas, a municipal corporation, and its successors and assigns, hereinafter referred to as the **Grantee**, a **Permanent Sidewalk Easement** for the purposes of constructing and maintaining a 10-foot wide concrete sidewalk on the property owned by said Grantor across the following lands to wit for the sum of One Dollar (\$1.00) and other valuable considerations, the receipt of which is hereby acknowledged:

THAT PORTION OF BLOCK 11, PRICE'S ADDITION TO JUNCTION CITY, KANSAS AS RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS IN MISCELLANEOUS BOOK B PAGE 454 1/2 BEING DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTH LINE OF SAID BLOCK 11, WHICH IS 40 FEET WEST OF THE SOUTHEAST CORNER OF SAID BLOCK 11;

THENCE N 89°54'51" W 498.95 FEET;

THENCE N 00°31'12" E 10.00 FEET;

THENCE S 89°54'41" E 498.75 FEET;

THENCE S 00°38'02" E 10.00 FEET TO THE SOUTH LINE OF SAID BLOCK 11 AND THE POINT OF BEGINNING.

CONTAINS 4,988.47 SQUARE FEET, MORE OR LESS.

END OF DESCRIPTION

BASIS OF BEARINGS:

ASSUMED S 89°54'51" E ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN.

See attached exhibit drawing.

The above described Permanent Sidewalk Easement is to be used to construct and maintain or authorize the location, construction, repairs or maintenance and use of a 10-foot wide public sidewalk upon said area, together with the right of ingress and egress.

Grantor(s) agree that it will not construct plant or cause to be placed within the limits of this said grant any obstacle of a permanent nature. If any obstacle or thing is placed within the limits of this grant by the Grantor(s), their representative or agent, the Grantor will in no way hold the City

of Junction City, Kansas or its assigns liable for any damage done thereto during any period of construction, maintenance, or use of said permanent easement.

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

Said Permanent Sidewalk Easement is together with a Temporary Construction Easement which shall include the right to grade, backfill, construct concrete flatwork, install lighting, place topsoil, mulch and spread seed for the purposes of restoring the Grantor's property to the condition that existed prior to the Grantee's entry and use. Said Temporary Construction Easement is described as follows:

THAT PORTION OF BLOCK 11, PRICE'S ADDITION TO JUNCTION CITY, KANSAS AS RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS IN MISCELLANEOUS BOOK B PAGE 454 1/2 BEING DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTH LINE OF SAID BLOCK 11, WHICH IS 40 FEET WEST OF THE SOUTHEAST CORNER OF SAID BLOCK 11;

THENCE N 89°54'51" W 498.95 FEET;

THENCE N 00°31'12" E 25.00 FEET;

THENCE S 89°54'41" E 498.44 FEET;

THENCE S 00°38'02" E 25.00 FEET TO THE SOUTH LINE OF SAID BLOCK 11 AND THE POINT OF BEGINNING.

CONTAINS 12,467.40 SQUARE FEET, MORE OR LESS.

END OF DESCRIPTION

BASIS OF BEARINGS:

ASSUMED S 89°54'51" E ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN.

See attached exhibit drawing.

TO THESE COVENANTS, the Grantor(s) do(es) hereby consent and agree.

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this
10 day of August, 2018.

GRANTOR

Board of Education of the City of Junction
City, Kansas

By: Tom Brungardt
Tom Brungardt, President

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

On this 10 day of August, 2018, before me personally appeared Tom Brungardt, President of the Board of Education of the City of Junction City, Kansas, a corporation duly incorporated and existing under the laws of the State of Kansas, who is personally known to me to be the same person who executed, as such officer, the foregoing Permanent Sidewalk Easement on behalf of said corporation, and such person duly acknowledged the execution of the same to be the act and deed of said corporation.

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

Christine Kausler
Notary Public

My Commission expires: 8/20/2020

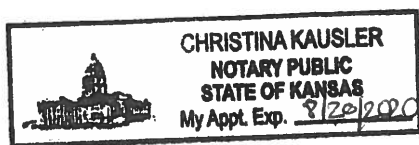
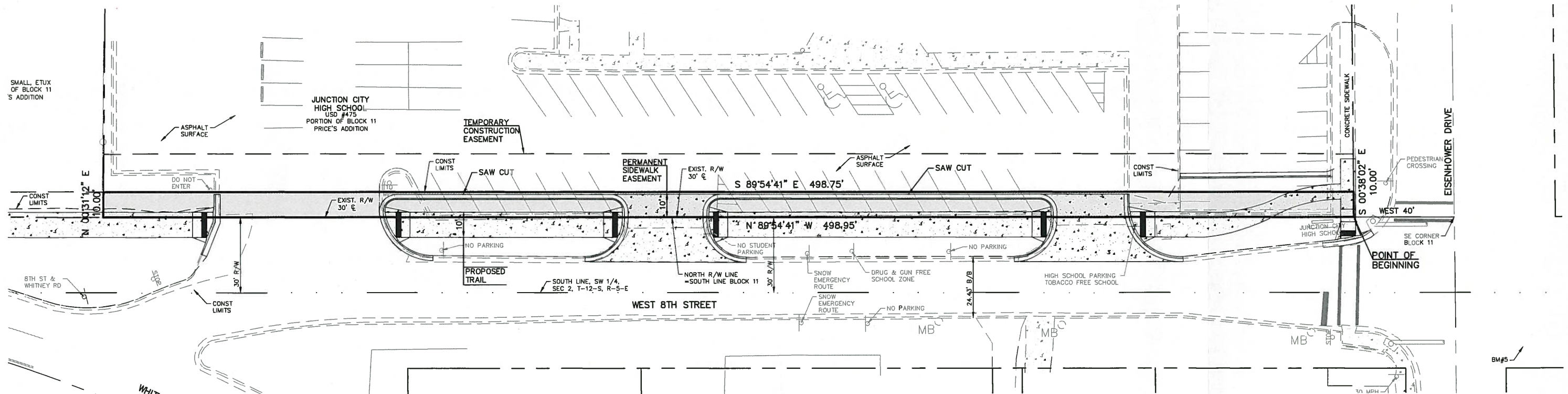
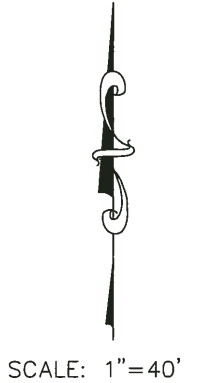


EXHIBIT "A"

820 NORTH EISENHOWER DRIVE



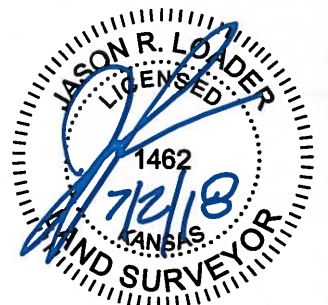
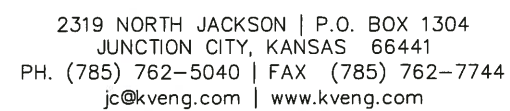
2319 NORTH JACKSON | P.O. BOX 1304
JUNCTION CITY, KANSAS 66441
PH. (785) 762-5040 | FAX (785) 762-7744
jc@kveng.com | www.kveng.com

KAW VALLEY ENGINEERING



JUNE 25, 2018
8252EXBM_SCHOOL_PE

820 NORTH EISENHOWER DRIVE

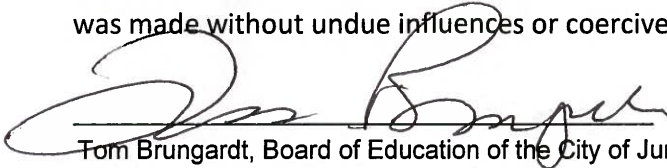


JUNE 25, 2018
8252EXBM_SCHOOL_TE

Form L - Donation Form, Appraisal WaivedDate: 1-7-19County: GearyProject: 31 TE-0458-01Fed. Proj.: TA-T045(801)City: Junction CityTract No.: 031-111-02-0-30-12-001.00-0**DONATION OF RIGHT OF WAY AND WAIVER OF APPRAISAL**

The undersigned owner(s), having been fully informed of their right(s) to have the property appraised, and to receive just compensation based upon an appraisal, have decided to waive their right(s) to an appraisal and to donate their property interests to the City or County.

The undersigned owner(s) further state(s) that the decision to waive their right(s) to an appraisal was made without undue influences or coercive action of any nature.



Tom Brungardt, Board of Education of the City of Junction City, Kansas

Backup material for agenda item:

- c. Consider the request to approve donation of a mass casualty ambulance to the Junction City Fire Department from Shell Oil Refinery of Deep Park, Texas.

City of Junction City

City Commission

Agenda Memo

15 January 2019

From: Fire Chief Terry Johnson
To: Board of Commissioners
Subject: **Request To Approve Donation of a Mass Casualty Ambulance
From Shell Oil Refinery, Deer Park Texas**

Background: Junction City Fire Department (JCFD) has a need for a capability for response to incidents natural and manmade that may occur in our region and across the State of Kansas to assist our neighboring communities in times of need.

Discussion of Issue: JCFD is asking to accept the Donation of a Mass Casualty Ambulance from the Shell Oil™ Deer Park Refinery in Deer Park Texas. This unit will enable the JCFD to assist in the time of need when Local, Regional, and State resources are called upon to respond to manmade or natural disasters.

As a member of the Kansas Task Force 2 Search and Rescue Team, this unit will enable the Taskforce to provide onsite Emergency Medical Services and Support for Victims and Responders of the Incident. The ability of establishing a point of processing of injured persons at incidents that can set up in minutes and support the triage of victims is essential to initial operations when the incident is in the beginning stages of responders arriving and establishing operations.

As a part of the Kansas Taskforce 2 for the State of Kansas the manpower needed to operate the system will come from multiple agencies in the Region and State. The flexibility of the unit to support initial operations and move as needed within a small time frame will give the Emergency Responders the tools needed to have a positive Impact on the mission and a positive impact on the treatment and transport of patients at these incidents.

Budget Impact: None

Estimated Value: \$500,000.00

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

1. Approve the Donation of a Mass Casualty Ambulance from Shell Oil Refinery, Deer Park Texas
2. Disapprove the Donation of a Mass Casualty Ambulance from Shell Oil Refinery, Deer Park Texas
3. Table the request.

Recommendation: Staff Recommendation; Approval of Donation of a Mass Casualty Ambulance From Shell Oil Refinery, Deer Park Texas

Enclosures:

Material Donation Document from Shell Oil™ Refinery, Deer Park Texas

Letter of Support from the Office of State Fire Marshal of Kansas; Kansas Task Force 2

SHELL DEER PARK REFINING COMPANY

with

CITY OF JUNCTION CTIY FIRE DEPARTMENT

DONATION AGREEMENT

DONATION AGREEMENT

THIS AGREEMENT IS MADE BY AND BETWEEN

Shell Deer Park Refining Company, a company formed under the laws of the United States having its main offices at 5900 TX-225, Deer Park, TX 77536 (hereinafter referred to as "SHELL")

AND

CITY OF JUNCTION CTIY FIRE DEPARTMENT, a company formed under the laws of the United States having its main offices at **700 North Jefferson ST, Junction City Kansas 66441** (hereinafter referred to as the "RECIPIENT")

WHEREAS

SHELL wishes to donate to the RECIPIENT (hereinafter referred to as the "GOODS"), under the terms and conditions of this CONTRACT:

One (1) Each Freightliner Multiple Causality Ambulance

AND WHEREAS

The RECIPIENT is willing to accept such donation on the terms and conditions set out or incorporated herein;

THEREFORE NOW THE PARTIES HEREBY DECLARE AND AGREE AS FOLLOWS:

ARTICLE 1 – DEFINITIONS

The following definitions shall apply to this CONTRACT except where the context otherwise requires.

1.1 AFFILIATE (in respect of SHELL) means

- (a) (i) Royal Dutch Shell plc and (ii) any company (other than SHELL), which is from time to time directly or indirectly controlled by Royal Dutch Shell plc

For this purpose:-

- (1) a company is directly controlled by another company or companies if that latter company owns or those latter companies together own fifty percent (50%) or more of the voting rights attached to the ownership interest of the first mentioned company; and
- (2) a company is indirectly controlled by another company or companies if a series of companies can be specified, beginning with that latter company or companies and ending with the first mentioned company, so related that each company of the series (except the latter company or companies) is directly controlled by one or more of the companies earlier in the series

- (b) any company which is managed or operated by a company as defined in (a) above and/or has a service agreement with SHELL and/or another company as defined under (a) above, pursuant to which it pays on a cost sharing or recovery basis a proportion of certain of the costs of SHELL or such other company.

1.2 CONFIDENTIAL INFORMATION shall mean all knowledge, data or information of whatever nature (including without limitation technical information and/or know-how) at any time disclosed to or acquired by the RECIPIENT directly or indirectly from SHELL or any AFFILIATES of SHELL in writing, in drawings, in computer programs or in any other way.

- 1.3 CONTRACT shall mean this contract for the donation of GOODS and any Appendices thereto.
- 1.4 GOODS shall mean the goods and/or equipment donated by SHELL to the RECIPIENT, as further described in **Appendix 1**.
- 1.5 INTELLECTUAL PROPERTY RIGHTS shall mean all patents, copyright, database rights, design rights, know-how, trademarks and service marks (all whether registered or not and including all applications for any of them and all equivalent rights in all parts of the world) and all rights of confidence, whenever and however arising for their full term and including all renewals and extensions.
- 1.6 PERSONNEL means all individuals, employees, officers, directors, servants, consultants, agents or sub-contractors acting for or on behalf of the relevant party or otherwise under the relevant party's direction and control with respect to the performance of the CONTRACT. The term PERSONNEL will consist of SHELL PERSONNEL or RECIPIENT PERSONNEL where the context requires.
- 1.7 REMOVAL DATE shall mean the date, specified in **Appendix 2**, for removal of the GOODS from the REMOVAL SITE by RECIPIENT.
- 1.8 REMOVAL SITE shall be the address for the collection and removal of the GOODS by the RECIPIENT, as specified in **Appendix 2**.

ARTICLE 2 – SCOPE OF CONTRACT

- 2.1 This CONTRACT sets forth the terms and conditions for SHELL donating to the RECIPIENT the GOODS described in **Appendix 1**. This transaction does not constitute a sale of the GOODS. No monetary consideration shall be due to SHELL under the terms of this CONTRACT.
- 2.2 Unless otherwise specifically stated in the CONTRACT, SHELL shall have no obligation or responsibility to provide any support or training with respect to the GOODS.
- 2.3 The RECIPIENT shall not assign the CONTRACT or any part of it or any benefit or interest in or under it without the prior written consent of SHELL.

ARTICLE 3 – REMOVAL OF THE GOODS

- 3.1 The RECIPIENT shall collect and remove the GOODS from the REMOVAL SITE on the REMOVAL DATE.
- 3.2 The dismantling (if any), collection and removal of the GOODS from the REMOVAL SITE shall be carried out by the RECIPIENT at its own cost, risk, liability and expense in compliance with the provisions of this CONTRACT. Throughout the dismantling (if any), collection and removal of the GOODS, the RECIPIENT shall operate, and shall cause all RECIPIENT PERSONNEL to operate, with the utmost care for the health and safety of RECIPIENT PERSONNEL, SHELL PERSONNEL and third parties, as well as for the environment, and in accordance with SHELL's Health, Safety, Security and Environment Regulations which shall be provided to the RECIPIENT and its PERSONNEL upon arrival at the REMOVAL SITE.
- 3.3 The RECIPIENT shall be responsible for the transport to and assembly/installation of the GOODS at the RECIPIENT's premises and the costs related thereto. The RECIPIENT shall further be responsible for any modification to its premises and devices for installation of the GOODS at its premises and the costs related thereto.
- 3.4 Failure to remove the GOODS by the REMOVAL DATE may, at SHELL's sole option, result in termination of the CONTRACT, at no cost or liability to SHELL. In such case, SHELL will have the right to remove the (remaining) GOODS and dispose of them in any way it sees fit.

ARTICLE 4 – TITLE AND RISK

- 4.1 Title and risk in the GOODS shall pass to the RECIPIENT upon the commencement of the dismantling (if any), collection or removal of the GOODS, whichever is the earliest.

ARTICLE 5 – DISCLAIMER OF WARRANTIES AND LIMITATION OF LIABILITY

- 5.1 The GOODS are donated to the RECIPIENT on an "as is" basis, and SHELL makes no warranties or representations, either express or implied, including, without limitation, warranties of quality, performance, non-infringement, merchantability or fitness for any particular purpose.
- 5.2 UNDER NO CIRCUMSTANCES WILL SHELL BE LIABLE FOR ANY DIRECT, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES HOWSOEVER ARISING AS A RESULT OF OR RELATED TO THIS CONTRACT OR THE DONATION OR USE OF THE GOODS, INCLUDING THE EFFECTS OF ANY RESULTS OR PRODUCTS THAT MAY BE DERIVED BY THE RECIPIENT BY SUCH USE.

ARTICLE 6 – RECIPIENT'S RESPONSIBILITIES AND INDEMNITIES

- 6.1 AS FROM THE MOMENT OF TRANSFER OF TITLE AND RISK IN THE GOODS TO THE RECIPIENT, THE RECIPIENT SHALL SAVE, INDEMNIFY, DEFEND AND HOLD HARMLESS SHELL, SHELL PERSONNEL, AFFILIATES OF SHELL AND PERSONNEL OF SAID AFFILIATES AGAINST ALL CLAIMS, PROCEEDINGS, LIABILITIES, LOSSES, DAMAGES, COSTS (INCLUDING LEGAL COSTS) AND EXPENSES WHATSOEVER AND HOWSOEVER ARISING OUT OF OR RESULTING FROM OR IN CONNECTION WITH THE USE, POSSESSION OR TRANSFER OF THE GOODS BY THE RECIPIENT, WHETHER OR NOT THE NEGLIGENCE OF SHELL AND/OR SHELL PERSONNEL CAUSED OR CONTRIBUTED TO SUCH LOSS OR DAMAGE.

ARTICLE 7 – COMPLIANCE WITH LAWS

- 7.1 The RECIPIENT hereby certifies that in carrying out its obligations under the CONTRACT, it is familiar with and shall comply with all applicable laws, rules and regulations, including regulations governing the export and re-export of goods, technology, software, information and/or services.
- 7.2 Without prejudice to the generality of **Article 7.1**, the RECIPIENT is put on notice that the GOODS and any CONFIDENTIAL INFORMATION disclosed to the RECIPIENT hereunder comprise technology and/or software that may be of United States of America origin and are therefore subject to the U.S. Export Administration Regulations (the "Regulations") issued by the U.S. Department of Commerce.

The RECIPIENT hereby certifies that neither the GOODS and/or any CONFIDENTIAL INFORMATION, nor the direct product of any technology comprised in the GOODS and/or in the CONFIDENTIAL INFORMATION, is intended to be shipped, either directly or indirectly, to any country, company or person or for any end-use as may be prohibited under the Regulations as they now exist or may be amended.

The RECIPIENT undertakes that the GOODS which are the subject of this CONTRACT shall be exclusively for the RECIPIENT's own use (or shall be disposed of in and for use only in countries for which no embargoes exist and for which no U.S. export licence is required under the Regulations). In the event of disposal, the RECIPIENT is required to obtain a similar undertaking from the subsequent owner.

- 7.3 The RECIPIENT shall, at its own cost, obtain all licences, permits, temporary permits and authorisations required by any applicable laws, rules and regulations for the performance of the CONTRACT, including any recycling or take-back programs applicable to the GOODS.
- 7.4 The RECIPIENT shall be solely responsible and liable for the payment of any and all international and local sales, use, value-added and excise taxes, and any other taxes or

duties of any nature whatsoever assessed upon or with respect to the GOODS donated under this CONTRACT or otherwise arising from this CONTRACT.

- 7.5 The RECIPIENT shall defend, indemnify and hold SHELL harmless for all costs and expenses resulting from its failure to comply with its obligations under this **Article 7**.

ARTICLE 8 – CONFIDENTIAL INFORMATION

- 8.1 The RECIPIENT acknowledges that it may receive CONFIDENTIAL INFORMATION in connection with the donation of the GOODS. The RECIPIENT shall not disclose any CONFIDENTIAL INFORMATION to any third party and shall not use any CONFIDENTIAL INFORMATION except for the installation and/or operation of the GOODS for the RECIPIENT's normal business practices.
- 8.2 The RECIPIENT acknowledges and agrees that any CONFIDENTIAL INFORMATION disclosed to the RECIPIENT shall be disclosed on an "as is" basis, and neither SHELL nor any AFFILIATE of SHELL makes any representation or gives any warranty as to the accuracy of CONFIDENTIAL INFORMATION or as to its satisfactory quality, fitness or suitability for the RECIPIENT's purpose. The RECIPIENT receives and uses CONFIDENTIAL INFORMATION at its own risk.

ARTICLE 9 – INTELLECTUAL PROPERTY

- 9.1 SHELL does not hereby transfer any INTELLECTUAL PROPERTY RIGHTS relating to the GOODS or the use thereof and does not hereby transfer any rights in the CONFIDENTIAL INFORMATION and/or the use thereof save as set out in **Article 8** above.
- 9.2 The RECIPIENT shall save, indemnify, defend and hold harmless SHELL and any AFFILIATES of SHELL from all claims, losses, damages, costs (including legal costs), expenses, and liabilities of every kind and nature for, or arising out of, any alleged infringement of any INTELLECTUAL PROPERTY RIGHTS, arising out of or in connection with the use, possession or transfer of the GOODS and/or CONFIDENTIAL INFORMATION by the RECIPIENT.

ARTICLE 10 – INVALIDITY AND SEVERABILITY

- 10.1 If any provision of this CONTRACT shall be found by any court or administrative body of competent jurisdiction to be invalid or unenforceable, the invalidity or unenforceability of such provision shall not affect the other provisions of this CONTRACT and all provisions not affected by such invalidity or unenforceability shall remain in full force and effect.

ARTICLE 11 – ENTIRE AGREEMENT

- 11.1 The CONTRACT constitutes the entire agreement between the parties hereto with respect to the subject matter hereof and supersedes all prior negotiations, representations or agreements related to the CONTRACT, either written or oral. No amendments to the CONTRACT shall be effective unless evidenced in writing and signed by the parties to the CONTRACT.

ARTICLE 12 – APPLICABLE LAW AND JURISDICTION

- 12.1 The substantive laws of the State of Texas, without regard to conflicts of laws principles that would require application of any other law, shall govern all matters arising out of, or relating to, this CONTRACT.
- 12.2 2 Any dispute arising out of or relating to this Agreement, including without limitation its validity, interpretation, formation, construction, breach, performance, termination and enforcement ("Dispute") shall be resolved in accordance with this Clause, which provides the sole and exclusive procedures for resolution, except if either or both parties are sued by a third party (not bound by this Agreement) in a court proceeding, each party can assert any indemnity claim or any other claim against the other arising out of or relating to this Agreement in the court proceeding.

12.3 The parties shall endeavor to resolve any Dispute by mediation under the International Institute for Conflict Prevention and Resolution ("CPR") Mediation Procedure in effect on the date of this Agreement ("CPR Mediation Procedure"), except as modified herein, by one party serving a written request on the other. The mediation shall be held in Houston, Texas. If the Dispute is not resolved within 60 days of the initial written request for mediation, or sooner if the mediation is terminated under the CPR Mediation Procedure before such time, there shall be no further obligation to mediate.

12.4 Any Dispute that remains unresolved 60 days after a written request for mediation, or sooner if the mediation is terminated under the CPR Mediation Procedure before such time, shall be finally resolved by arbitration under the CPR Rules for Non-Administered Arbitration in effect on the date of this Agreement ("Rules"), which are incorporated except as modified herein. Arbitration shall be commenced within two years of the date of the underlying activities giving rise to the dispute except that this period of limitations shall be tolled during the mediation phase specified above. The parties hereby waive their right to arbitrate or contest in any forum disputes arising outside this two-year period, notwithstanding any longer periods generally available under any otherwise applicable statute, common law or other authority.

If no party has demanded damages greater than U.S. \$5.0 million, and no party has demanded non-monetary relief, there shall be one arbitrator chosen in accordance with Rule 6.4 of the Rules. Otherwise, there shall be three arbitrators, of whom each party shall select one arbitrator and thereafter those two arbitrators shall together select the third arbitrator. If the party-appointed arbitrators fail to agree on the third arbitrator within 30 days of the selection of the last party-appointed arbitrator, the third arbitrator shall be appointed in accordance with the Rules. Hereinafter, "arbitrator(s)" will be referred to as "Tribunal."

Discovery shall be permitted only to the extent, if any, expressly authorized by the Tribunal upon a showing of substantial need by the party seeking discovery. In resolving any discovery dispute, the Tribunal shall require a requesting party to justify the time and expense that its request may involve, and may condition granting a request on payment of part or all of the cost by the party seeking the information. The parties agree that the decisions of the Tribunal with respect to discovery are final and binding and waive any right to later challenge an arbitral award on that basis under the Federal Arbitration Act or other applicable law.

The place of arbitration shall be Houston, Texas. The Tribunal shall be bound by the Governing Law Clause 12.1. There shall be no right or authority for any claims to be arbitrated on a class action basis. The Tribunal shall have the exclusive authority to resolve any dispute relating to the interpretation, applicability or formation of Clause 12.4, including but not limited to any claim that all or any part of the Clause is void or voidable. Hearings shall be held on consecutive days without interruption, absent unusual circumstances. The Tribunal shall endeavor to issue an award within eight (8) months of the appointment of the last arbitrator, but failure to meet that timetable shall not affect the validity of the award. Judgment upon the award rendered by the Tribunal may be entered by any court having jurisdiction.

IN WITNESS WHEREOF

The parties have caused this CONTRACT to be signed in duplicate original by duly authorised representatives and on the dates indicated below.

For and on behalf of CITY OF JUNCTION CTIY FIRE DEPARTMENT

.....(Date)

Signature:

Name (print): Pat Landis

Title: Mayor City of Junction City

For and on behalf of Shell Deer Park Refining Company

.....(Date)

Signature:

Name (print):

Title:

APPENDIX 1

DESCRIPTION OF THE GOODS



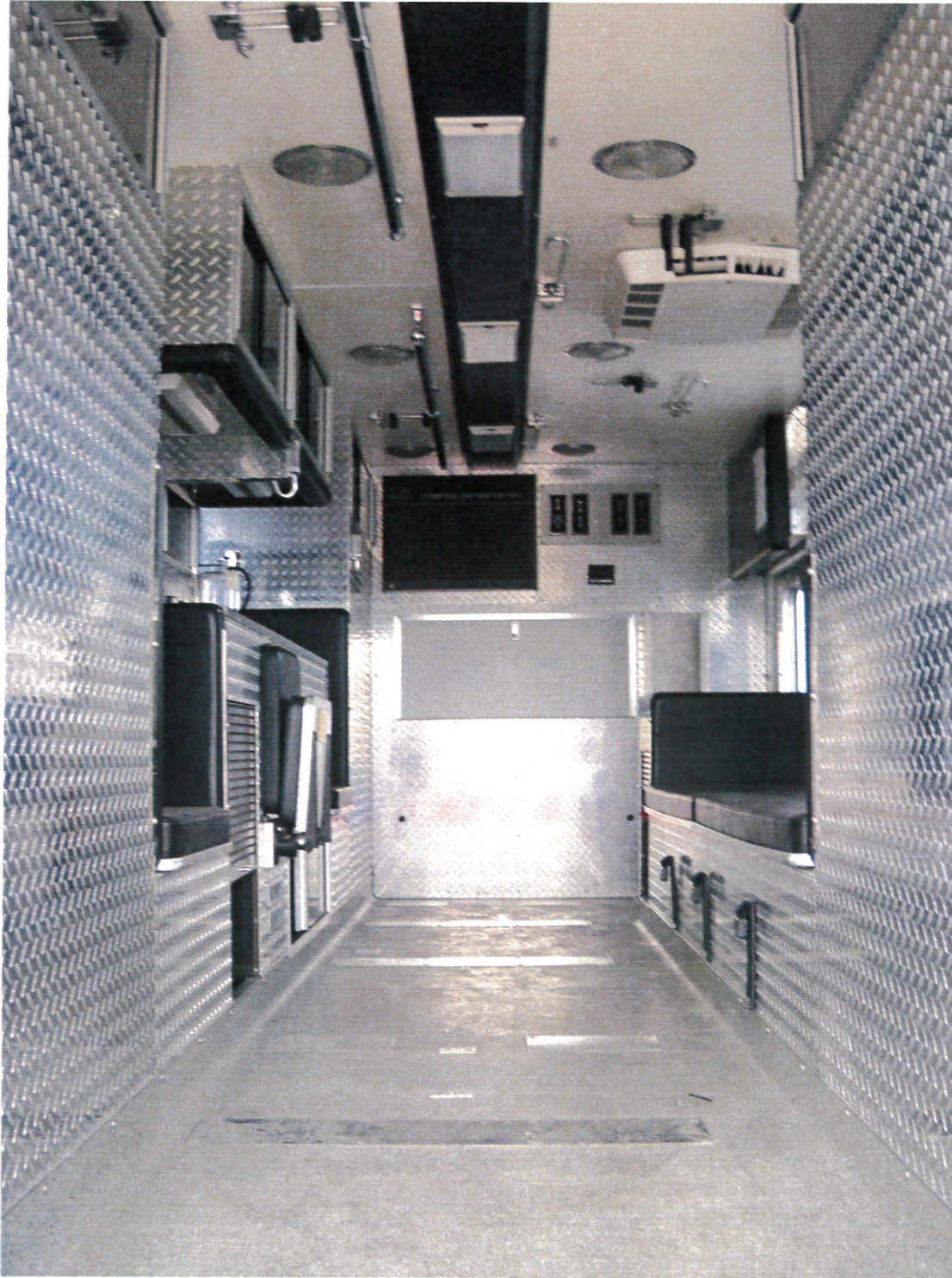


9

Initials RECIPIENT :

Initials SHELL :





11

Initials RECIPIENT :

Initials SHELL :

APPENDIX 2

COLLECTION AND REMOVAL OF THE GOODS

1. The REMOVAL DATE shall be the week of 11 February 2019 to 14 February 2019
2. The REMOVAL SITE shall be: Shell Deer Park Refining Company, 5900 TX-225,
Deer Park, TX 77536

STATE OF KANSAS

OFFICE OF THE STATE FIRE MARSHAL
800 S.W. JACKSON, SUITE 104
TOPEKA, KS 66612



PHONE: (785) 296-3401
FAX: (785) 296-0151
www.firemarshal.ks.gov

GOVERNOR JEFF COLYER, M.D.
DOUG JORGENSEN, STATE FIRE MARSHAL

December 14, 2018

TO: Shell Oil
Deer Park, Texas Facility

RE: Donation of Mass Casualty Unit

To Whom It May Concern,

On behalf of the Office of the State Fire Marshal and the State of Kansas, please accept our gratitude for the generous donation of a Mass Casualty unit to the Junction City Fire Department. As the administrative agency for the Kansas Search & Rescue Response System our office has been given legislative authority to build and oversee disaster response teams throughout the state. These teams are trained and equipped to assist in the location, extrication, and initial medical stabilization of victims trapped or missing because of the man-made or natural disaster. The Junction City Fire Department is an integral part of Kansas Task Force 2 which is located in the heavily populated northeast region of Kansas which includes a major military base and the state capitol of Topeka. This MCI unit will assist the paramedics from Junction City in providing timely medical care to civilians affected by a disaster, as well as other responders.

Thanks again for your generous donation and for your support of the Junction City Fire Department and the Kansas Search & Rescue Response System.

Sincerely,

A handwritten signature in dark ink, appearing to read "Hank DuPont".

Hank DuPont
Chief – Emergency Response Division
Office of the State Fire Marshal

Backup material for agenda item:

- d. Consideration to purchase three 2019 Chevrolet Tahoes from Don Hattan Chevrolet and to declare three 2016 Chevrolet Tahoes as surplus and approve the sale of the vehicles by auction or the transfer of the vehicles to other City of Junction City departments.

City of Junction City

City Commission

Agenda Memo

01-15-19

From: Dan Breck, Chief of Police
To: Allen Dinkel, City Manager
Subject: Police Department Vehicle Purchase

Objective: The Police Department seeks approval to purchase three (3) 2019 Chevrolet Tahoe's and to declare three (3) 2016 Chevy Tahoe's as surplus and approve the sale of the vehicles by auction or allow them to be given to other Departments within the City if they are needed. All three (3) new vehicles will have four wheel drive capability and will be used as normal, everyday Patrol vehicles.

Explanation of Issue: The Police Department seeks approval to purchase three (3) 2019 Chevrolet four wheel drive Tahoe's. These vehicles will replace three (3) 2016 Chevy four wheel drive Tahoe's.

The Junction City Police Department has driven Chevrolet two wheel drive Tahoe's since 2004. They have demonstrated a history of reliability and toughness due to the truck chassis they are made on. Patrol vehicles with 3 years of service have between 80,000 to 90,000 miles and 200,000 engine clock hours. Keeping them in service causes excessive maintenance costs during the fourth year of service.

On November 27th, 2018 the Junction City Police Department released a Request for Bid for three (3) 2019 Sport Utility Vehicles. The Request for Bid was placed on the City website and in the Daily Union on November 27th. The Bid opening was scheduled for December 21st, 2018 at 3:00 pm. On that date and time, the following bids were received:

2019 Chevrolet Tahoe

Don Hattan Chevrolet, Wichita KS	\$36,608.40 each x3 = \$109,825.20
----------------------------------	------------------------------------

A review of the bids identified the bid specifications were met as set forth in the bid specs.

Budget Impact: These vehicles will be purchased with General funds. There could be additional income from the sale of the 2016 Chevy Tahoe's if other Departments within the City do not want them. These vehicles were purchased with General funds so if they are auctioned those funds can be put back into the General Fund. There is no charge to the City of Junction City by the auction company to list the item for sale.

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends the purchase of three 2019 Chevrolet four wheel drive Tahoe's from Don Hatton Chevrolet and to declare three (3) 2016 Chevrolet Tahoe's surplus and approve the sale of the vehicles by auction or allow other Departments within the City to have them.

Enclosures:

Request for Bid

City Clerk Bid Sheet

Don Hatton Chevrolet submitted RFB

ADVERTISEMENT FOR BIDS
Request for Bid –2019 Police Sport Utility Vehicle
City of Junction City, Kansas

The City of Junction City, Kansas will receive bids through the City Clerk, by 3:00 p.m. December 21st, 2018 at City Hall, 700 N. Jefferson St, Junction City, KS 66441, for Three (3) New Police Tahoes, 4 x 4, Full Size, 1/2 ton, 4 door, 5 passenger, Black in Color. Bids shall be directed to the City Clerk, securely sealed and endorsed upon the outside wrapper with a brief statement for the summary as to the bid is made. The City reserves the right to reject any or all bids, and to waive any information in the bid. Bid specifications are available at the office of the Junction City Chief of Police or at the City of Junction City website at www.junctioncity-ks.gov. Questions regarding the bids should be directed to Lt. Scott Popovich, Junction City Police Department Fleet and Facilities Manager at (785) 762-5912.

Request for Bid –2019 Police Sport Utility Vehicle
City of Junction City

Item Summary:

Three New 2019 Sport Utility Vehicle 4x4 Full Size ½ ton, 4dr. 5 passenger police package. Black in Color

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

A Full size 4X4 ½ ton sport utility vehicle. The vehicle will be a 5 passenger, with Black running boards. The vehicle will be painted black in color, with charcoal interior.

<u>COMPONENTS REQUESTED</u>	<u>Minimum Requirement</u>	<u>Description of Proposed Vehicle Items</u>
Make	Chevy	Tahoe
Model	Tahoe	
Model Year	2019	
Miles Per Gallon: City/Highway/Combined		
Body/Chassis:		
MFG Model Code		
Gross Vehicle Weight Rating-min/max lbs	6300/6800	
Wheel Base min. in.	112/116	
Body Style		
Engine Minimums:		
Engine Type - Cylinders/Liters	8 Cylinders	Chevy 5.3L V8 Engine
Horsepower (min)	304/355	
Torque (lb ft)	279/383	
Transmission:		
Automatic Transmission	6 speed	
Drive Axle:		
Primary Drive Axle	Rear/AWD	4x4 /AWD
Differential Type/Ratio	3.65/3.08	
Electrical:		
Alternator, Min. (Amps)	170/220 amps or more	
Battery, Min. (CCA)	700/750 or more cca	There must be two batteries installed in the vehicle
Fuel:		
Fuel Capacity Min Gallons	18/26 or more	

Doors and Windows:		Dark tinted glass
		Power windows and door locks
Doors		
Wipers-Windshield-Intermittent		
Rear window wiper		
Lights and Lighting:		
Daytime Running Lights		The daytime running lights will be shut off for police work.
Interior:		
Air Conditioning		Dual air conditioning
Power Steering		
Upholstery		Front row will be 6-8 way Cloth Electric bucket seats All other seats will be vinyl The color will be charcoal colored, floor mats in the vehicle.
Floor:		
Floor Coverings		The floor will be carpeted
Radio:		
AM/FM Radio		With compact Disc Player
Seats:		
Seating Capacity Minimum	five	First Row Bucket with no console between the seats
Safety:		
Power Antilock Brakes, Front & Rear Restraint System, All seated positions		
Tires & Wheels		
Spare Tire Assembly		Full Size
Tires Minimum	17/18 inch	Police rated
Towing:		
Rear Bumper		
Warranty:		
OEM Comprehensive Warranty	3 yr/36,000 mile Bumper to Bumper	
OEM Power Train Warranty	5 year/100,00	
OEM Corrosion Warranty	6 year/100,00	
TOTAL PRICE:		\$

Added Options:		
Remote Keyless Start Six Fobs Remote Keyless Entry Carpeted Floor Covering Matching Floor Mats Black Running Boards Blue tooth compatible system Backup camera Spotlight on Driverside OEM Reverse Obstacle Sensor Rear A/C Front seats Cloth Heated/Remote outside mirrors Deactivate daylight running lights Dark tinted windows Same key on order (V0700) Parts service manuals No center Console between front seats		\$

All bids submitted to City Clerk by 3:00 p.m., December 21st, 2018 at City Hall, 700 N. Jefferson, Junction City, KS 66441. All bids prices submitted shall be valid for 90 days. The City reserves the right to reject any or all bids, and to waive any information in the bid.

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

Name and address of person/business submitting bid:

Name _____
Address _____

Contact Person: _____ Phone: _____

Signature of person submitting the bid:

Date: _____

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

City of Junction City

City Clerk's Office

December 21, 2018

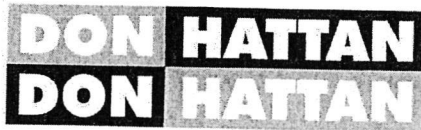


Police Department

Closing Time: 3:00pm

2019 Police Sport Utility Vehicle - 3

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Don Hattan	no					\$36,608.40 per vehicle	
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									

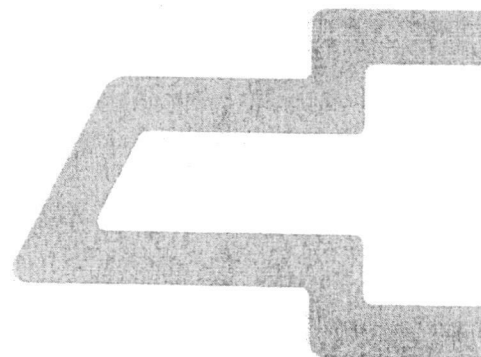


Shop us last you'll love us!

JUNCTION CITY
CITY CLERK
700 N. JEFFERSON
JUNCTION CITY, KS 66441

Don Hattan Chevrolet would like to submit this bid response for 2019 Police Sport Utility Vehicles.

Kenny Sweet



6000 Hattan Drive
Wichita, KS 67219
www.donhattan.com

Tel 316-744-1275
Fax 316-744-1112
1-800-864-7278

Request for Bid -2019 Police Sport Utility Vehicle
City of Junction City

Item Summary:

Three New 2019 Sport Utility Vehicle 4x4 Full Size ½ ton, 4dr. 5 passenger police package. Black in Color

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

A Full size 4X4 ½ ton sport utility vehicle. The vehicle will be a 5 passenger, with Black running boards. The vehicle will be painted black in color, with charcoal interior.

meet

COMPONENTS REQUESTED	Minimum Requirement	Description of Proposed Vehicle Items
Make	Chevy	Tahoe
Model	Tahoe	1
Model Year	2019	
Miles Per Gallon: City/Highway/Combined		15/21/17
Body/Chassis:		
MFG Model Code	CK15706	
Gross Vehicle Weight Rating-min/max lbs	6300/6800	
Wheel Base min. in.	112/116	116
Body Style		4-door
Engine Minimums:		
Engine Type - Cylinders/Liters	8 Cylinders	Chevy 5.3L V8 Engine
Horsepower (min)	304/355	11
Torque (lb ft)	279/383	11
Transmission:		
Automatic Transmission	6 speed	11
Drive Axle:		
Primary Drive Axle	Rear/AWD	4x4 /AWD 4wd
Differential Type/Ratio	3.65/3.08	3.08
Electrical:		
Alternator, Min. (Amps)	170/220 amps or more	std
Battery, Min. (CCA)	700/750 or more cca	There must be two batteries installed in the vehicle
Fuel:		
Fuel Capacity Min Gallons	18/26 or more	26

Meet

Doors and Windows:		Dark tinted glass
		Power windows and door locks
Doors		4 door
Wipers-Windshield-Intermittent		std
Rear window wiper		std
Lights and Lighting:		
Daytime Running Lights		The daytime running lights will be shut off for police work.
Interior:		
Air Conditioning		Dual air conditioning
Power Steering		std
Upholstery		Front row will be 6-8 way Cloth Electric bucket seats All other seats will be vinyl The color will be charcoal colored, floor mats in the vehicle.
Floor:		
Floor Coverings		The floor will be carpeted
Radio:		
AM/FM Radio		With compact Disc Player
Seats:		
Seating Capacity Minimum	five	First Row Bucket with no console between the seats
Safety:		
Power Antilock Brakes, Front & Rear		std
Restraint System, All seated positions		std
Tires & Wheels		
Spare Tire Assembly		Full Size
Tires Minimum	17/18 inch	Police rated
Towing:		
Rear Bumper		std
Warranty:		
OEM Comprehensive Warranty	3 yr/36,000 mile	std
	Bumper to Bumper	
OEM Power Train Warranty	5 year/100,00	
OEM Corrosion Warranty	6 year/100,00	
TOTAL PRICE:		\$ 35,810.15

Added Options:		
Remote Keyless Start	BTV	870.00
Six Fobs	AMF	68.25
Remote Keyless Entry	Std	Std
Carpeted Floor Covering	B30	In Std Specs
Matching Floor Mats	B38	In Std Specs
Black Running Boards	Std	Std
Blue tooth compatible system	Std	Std
Backup camera	Std	Std
Spotlight on Driverside	7X6	#435.00
OEM Reverse Obstacle Sensor	Std	Std
Rear A/C	Std	Std
Front seats Cloth	Std	Std
Heated/Remote outside mirrors	Std	Std
Deactivate daylight running lights	968	In Std Specs
Dark tinted windows	Std	Std
Same key on order (V0700)	6E2/6E8	25.00
Parts service manuals	Std	Std
No center Console between front seats	943	0
		\$ 798.25

All bids submitted to City Clerk by 3:00 p.m., December 21st, 2018 at City Hall, 700 N. Jefferson, Junction City, KS 66441. All bids prices submitted shall be valid for 90 days. The City reserves the right to reject any or all bids, and to waive any information in the bid.

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

Std Specs + 35,810.15

Added Options + 798.25

36,608.40

Name and address of person/business submitting bid:

Name Don Nathan Chevrolet

Address 6008 Nathan Drive

Wichita, KS 67219

FOB Wichita

Contact Person: Kenny Sweet Phone: 316-744-1275

Signature of person submitting the bid:



Date: 12/21/18

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

Backup material for agenda item:

- e. Consideration of request to purchase 22 computers systems from SHI International Corp. in the amount of \$22,576.02.

City of Junction City

City Commission

Agenda Memo

15 January, 2019

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

To: **Allen Dinkel, City Manager**

Subject: **Approval of FY 2019 computer purchases.**

Objective: To request approval to proceed with purchase of 22 computers systems from SHI International Corp. in the amount of \$22,576.02

Explanation of Issue: The Information Technology is requesting to proceed with the bulk purchase of computer computers as a part of the computer replacement program. By purchasing these computers in bulk, we have the opportunity to take advantage of the buy ten get one free offer from SHI. As a part of this purchase, we will receive 2 computers at no extra cost, a savings of \$1,655.38.

Budget Impact: The purchase of these computer systems were budgeted in the 2019 budgets.

Alternatives:

1. Approve, Disapprove, Modify, Table

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

Enclosures: SHI Corporation Inc. Quote