

**February 05, 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-3 dated Jan 10th 2019-Jan 28th 2019 in the amount of \$1,273,723.71 and pre-approval for items listed below in the amount \$578,958.69. (p.3)

Joshua Douglass \$2,500.00, Raven Aero Services \$850.00, HDR Engineering \$128,459.35, and KDHE \$447,149.34.

[b.](#) Consideration of Payroll No. 1 & 2 for the month of January. (p.36)

[c.](#) Consideration of City Commission Minutes for January 15, 2019 Meeting. (p.39)

4. SPECIAL PRESENTATIONS:

[a.](#) Presentation regarding the Governor's Military Council by LTG (R) Perry Wiggins. (p.43)

[b.](#) Proclamation declaring February 25th through March 2nd, 2019 as America Saves Week in Junction City, KS by Vice Mayor Underhill. (p.45)

[c.](#) Proclamation declaring February 25th through March 2nd, 2019 as Military Saves Week in Junction City, KS by Vice Mayor Underhill. (p.47)

5. APPOINTMENTS:

- [a.](#) The Appointment of Vice-Mayor Jeff Underhill to the Flint Hills Area Transportation Agency (FHATA) Board. (p.49)

5. NEW BUSINESS:

- [a.](#) Consideration of the Award of Bid to Middle Creek Corporation of Peabody, KS for the Spring Valley Road and Old Highway 40 Water Line Improvements in the amount of \$587,056.00. (p.58)
- [b.](#) Consideration of Award of Bid to Creative Floors Coating and Design of Enid, OK to refinish the Municipal Building Gym floors in the amount of \$12,850.00. (p.63)
- [c.](#) Consideration of Award of Bid to Ben Kitchens Painting Co., Inc. of Junction City, KS to remodel two restrooms, and replace flooring in golf shop with commercial LVT flooring in the amount of \$22,980.00. (p.83)

6. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

7. STAFF COMMENTS:

8. ADJOURNMENT:

Backup material for agenda item:

- a. Consideration of Appropriation Ordinance A-3 dated Jan 10th 2019-Jan 28th 2019 in the amount of \$1,273,723.71 and pre-approval for items listed below in the amount \$578,958.69.

Joshua Douglass \$2,500.00, Raven Aero Services \$850.00, HDR Engineering \$128,459.35, and KDHE \$447,149.34.

City of Junction City

City Commission

Agenda Memo

Feb 5th 2019

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: City Commissioners
Subject: Consideration of Appropriation Ordinance A-3 dated Jan 10th 2019-Jan 28th 2019 in the amount of \$1,273,723.71 and pre-approval for items listed below in the amount \$578,958.69

Background: Attached is a Listing and Checks - Appropriations for Jan 10th 2019-Jan 28th 2019

Appropriations: Jan 10th 2019-Jan 28th 2019

ACH Payment or Payments due before next meeting –Total \$578,958.69

Joshua Douglass	\$2,500.00
Raven Aero Services	\$850.00
HDR Engineering	\$128,459.35
KDHE	\$447,149.34



Junction City, KS

Appropriations-Jan 10th 2019-Jan 28th 2019-CS

By Fund

Post Dates 01/10/2019 - 01/28/2019

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	INV0015007	01/18/2019	CITY OF JC EMPLOYER PD LIFE		12.80
ADVANCE LIFE INSURANCE	INV0015008	01/18/2019	ADVANCE LIFE INSURANCE BEF...		2.80
ADVANCE LIFE INSURANCE	INV0015036	01/18/2019	CITY OF JC EMPLOYER PD LIFE		228.13
ADVANCE LIFE INSURANCE	INV0015037	01/18/2019	ADVANCE LIFE INSURANCE BEF...		656.06
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					899.79
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0015009	01/18/2019	AFLAC		11.64
AMERICAN FAMILY LIFE ASSUR...	INV0015010	01/18/2019	AFLAC BEFORE TAX		90.49
AMERICAN FAMILY LIFE ASSUR...	INV0015023	01/18/2019	VSP Vision Insurance Pre-Tax		52.89
AMERICAN FAMILY LIFE ASSUR...	INV0015038	01/18/2019	AFLAC		311.60
AMERICAN FAMILY LIFE ASSUR...	INV0015039	01/18/2019	AFLAC BEFORE TAX		1,867.51
AMERICAN FAMILY LIFE ASSUR...	INV0015080	01/18/2019	VSP Vision Insurance Pre-Tax		577.56
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					2,911.69
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0015011	01/18/2019	BLUE CROSS BLUE SHIELD		371.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0015012	01/18/2019	BLUE CROSS BLUE SHIELD		88.11
BLUE CROSS BLUE SHIELD OF KS ..	INV0015013	01/18/2019	BLUE CROSS BLUE SHIELD		465.40
BLUE CROSS BLUE SHIELD OF KS ..	INV0015014	01/18/2019	BLUE CROSS BLUE SHIELD		573.87
BLUE CROSS BLUE SHIELD OF KS ..	INV0015015	01/18/2019	BLUE CROSS BLUE SHIELD		190.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0015016	01/18/2019	BLUE CROSS BLUE SHIELD		44.85
BLUE CROSS BLUE SHIELD OF KS ..	INV0015040	01/18/2019	BLUE CROSS BLUE SHIELD		450.77
BLUE CROSS BLUE SHIELD OF KS ..	INV0015041	01/18/2019	BLUE CROSS BLUE SHIELD		451.59
BLUE CROSS BLUE SHIELD OF KS ..	INV0015042	01/18/2019	BLUE CROSS BLUE SHIELD		3,025.35
BLUE CROSS BLUE SHIELD OF KS ..	INV0015043	01/18/2019	BLUE CROSS BLUE SHIELD		1,113.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0015044	01/18/2019	BLUE CROSS BLUE SHIELD		368.59
BLUE CROSS BLUE SHIELD OF KS ..	INV0015045	01/18/2019	BLUE CROSS BLUE SHIELD		2,476.85
BLUE CROSS BLUE SHIELD OF KS ..	INV0015046	01/18/2019	BLUE CROSS BLUE SHIELD		2,426.89
BLUE CROSS BLUE SHIELD OF KS ..	INV0015047	01/18/2019	BLUE CROSS BLUE SHIELD		408.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0015048	01/18/2019	BLUE CROSS BLUE SHIELD		734.11
BLUE CROSS BLUE SHIELD OF KS ..	INV0015049	01/18/2019	BLUE CROSS BLUE SHIELD		9,644.59
BLUE CROSS BLUE SHIELD OF KS ..	INV0015050	01/18/2019	BLUE CROSS BLUE SHIELD		2,741.04
BLUE CROSS BLUE SHIELD OF KS ..	INV0015051	01/18/2019	BLUE CROSS BLUE SHIELD		2,936.31
BLUE CROSS BLUE SHIELD OF KS ..	INV0015052	01/18/2019	BLUE CROSS BLUE SHIELD		398.08
BLUE CROSS BLUE SHIELD OF KS ..	INV0015053	01/18/2019	BLUE CROSS BLUE SHIELD		707.46
BLUE CROSS BLUE SHIELD OF KS ..	INV0015054	01/18/2019	BLUE CROSS BLUE SHIELD		4,075.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0015055	01/18/2019	BLUE CROSS BLUE SHIELD		1,565.36
BLUE CROSS BLUE SHIELD OF KS ..	INV0015056	01/18/2019	BLUE CROSS BLUE SHIELD		881.22
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					36,139.26
Vendor: 01126 - CARVER & BLANTON SHEA					
CARVER & BLANTON SHEA	INV0015057	01/18/2019	GARNISHMENT		200.55
Vendor 01126 - CARVER & BLANTON SHEA Total:					200.55
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0015021	01/18/2019	FLEX SPENDING-1074334		104.16
CITY OF JC FLEX SPENDING ACCT..	INV0015074	01/18/2019	FLEX SPENDING-1074334		2,940.79
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					3,044.95
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0015058	01/18/2019	TELEPHONE REIMBURSEMENT		17.00
CITY OF JUNCTION CITY	INV0015063	01/18/2019	CITY OF JUNCTION CITY (G-FEE)		25.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
CITY OF JUNCTION CITY	INV0015077	01/18/2019	TELEPHONE REIMBURSEMENT		272.32
Vendor 012130 - CITY OF JUNCTION CITY Total:					314.32
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION					
FIREMEN'S RELIEF ASSOCIATION	INV0015062	01/18/2019	FIREMANS RELIEF		234.50
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:					234.50
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0015059	01/18/2019	DEPENDENT CARE ACCT 10743...		589.58
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					589.58
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0015072	01/18/2019	GREAT WEST FINANCIAL		5,392.78
Vendor 01944 - GREAT WEST FINANCIAL Total:					5,392.78
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0015025	01/18/2019	SOCIAL SECURITY WITHHOLDING		1,705.64
INTERNAL REVENUE SERVICE	INV0015026	01/18/2019	FEDERAL WITHHOLDING		1,142.30
INTERNAL REVENUE SERVICE	INV0015027	01/18/2019	MEDICARE WITHHOLDING		398.90
INTERNAL REVENUE SERVICE	INV0015033	01/18/2019	SOCIAL SECURITY WITHHOLDING		20.78
INTERNAL REVENUE SERVICE	INV0015034	01/18/2019	MEDICARE WITHHOLDING		4.86
INTERNAL REVENUE SERVICE	INV0015082	01/18/2019	SOCIAL SECURITY WITHHOLDING		10,635.68
INTERNAL REVENUE SERVICE	INV0015083	01/18/2019	FEDERAL WITHHOLDING		28,003.45
INTERNAL REVENUE SERVICE	INV0015084	01/18/2019	MEDICARE WITHHOLDING		9,002.44
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					50,914.05
Vendor: 014501 - JAY W. VANDER VELDE					
JAY W. VANDER VELDE	INV0015066	01/18/2019	JAY W VANDER VELDE		121.15
Vendor 014501 - JAY W. VANDER VELDE Total:					121.15
Vendor: 039125 - JCPOA					
JCPOA	INV0015076	01/18/2019	JCPOA		820.00
Vendor 039125 - JCPOA Total:					820.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309					
JUNCTION CITY FIRE FIGHTERS ...	INV0015061	01/18/2019	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...	INV0015060	01/18/2019	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	INV0015024	01/18/2019	STATE WITHHOLDING		548.67
KANSAS DEPT OF REVENUE	INV0015081	01/18/2019	STATE WITHHOLDING		12,427.87
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					12,976.54
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0015067	01/18/2019	GARNISHMENT		482.20
Vendor 014435 - KANSAS PAYMENT CENTER Total:					482.20
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0015017	01/18/2019	KPERS #1		790.46
KANSAS PUBLIC EMPLOYEES	INV0015018	01/18/2019	KPERS #2		497.81
KANSAS PUBLIC EMPLOYEES	INV0015019	01/18/2019	KPERS #3		1,144.40
KANSAS PUBLIC EMPLOYEES	INV0015020	01/18/2019	KPERS INSURANCE		144.62
KANSAS PUBLIC EMPLOYEES	INV0015031	01/18/2019	KPERS #3		24.95
KANSAS PUBLIC EMPLOYEES	INV0015032	01/18/2019	KPERS INSURANCE		1.68
KANSAS PUBLIC EMPLOYEES	INV0015068	01/18/2019	KP&F		71,402.65
KANSAS PUBLIC EMPLOYEES	INV0015069	01/18/2019	KPERS #1		4,864.05
KANSAS PUBLIC EMPLOYEES	INV0015070	01/18/2019	KPERS #2		4,321.32
KANSAS PUBLIC EMPLOYEES	INV0015071	01/18/2019	KPERS #3		3,046.88
KANSAS PUBLIC EMPLOYEES	INV0015073	01/18/2019	KPERS INSURANCE		823.96
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					87,062.78
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0015022	01/18/2019	CITY OF JC EMPLOYER PAID STD		161.07

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
KAREN COMPTON	INV0015078	01/18/2019	CITY OF JC EMPLOYER PAID STD		4,378.24
Vendor 02713 - KAREN COMPTON Total:					4,539.31
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION					
POLICE & FIREMEN'S INSURANC...	INV0015075	01/18/2019	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...	INV0015064	01/18/2019	ROLLING MEADOWS GOLF COU...		110.44
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:					110.44
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0015079	01/18/2019	UNITED WAY		23.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					23.50
Department 000 - NON-DEPARTMENTAL Total:					209,534.23
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS					
Vendor: 01972 - MICHAEL VACANTI					
MICHAEL VACANTI	JANUARY 8TH 2019	01/23/2019	TRVL REIMB-HARDWARE DEMO...		156.64
Vendor 01972 - MICHAEL VACANTI Total:					156.64
Vendor: 055080 - MIKE'S FIRE EXT. SALES					
MIKE'S FIRE EXT. SALES	96633	01/24/2019	annaul inspection maintenance ...		107.50
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:					107.50
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	58272	01/15/2019	GVPD - Office 365 mailboxes		137.50
NETWORK COMPUTING SOLUT...	58272	01/15/2019	Office 365 mailboxes		300.00
NETWORK COMPUTING SOLUT...	58525	01/28/2019	Office 365 Conversion		2,500.00
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					2,937.50
Vendor: 02048 - SHI INTERNATIONAL CORP.					
SHI INTERNATIONAL CORP.	B09402960	01/24/2019	Monitor - All in One		981.45
Vendor 02048 - SHI INTERNATIONAL CORP. Total:					981.45
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:					4,183.09
Department: 003 - ADMINISTRATION					
Vendor: 02571 - ADMINISTRATIVE ASSISTANTS OF KANSAS CITIES (AAKC)					
ADMINISTRATIVE ASSISTANTS ...	01232019	01/23/2019	2019 MEMBERSHIP DUES - HAY...		35.00
Vendor 02571 - ADMINISTRATIVE ASSISTANTS OF KANSAS CITIES (AAKC) Total:					35.00
Vendor: 01360 - MUNICIPAL CODE CORPORATION					
MUNICIPAL CODE CORPORATI...	00323493	01/17/2019	2019 ONLINE CODE HOSTING		600.00
MUNICIPAL CODE CORPORATI...	00323730	01/17/2019	Municode Meetings (AgendaPal)		449.00
Vendor 01360 - MUNICIPAL CODE CORPORATION Total:					1,049.00
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	58272	01/15/2019	Office 365 mailboxes		187.50
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					187.50
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	98245	01/23/2019	KEY CARDS FOR MUNICIPAL BUI...		325.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					325.00
Department 003 - ADMINISTRATION Total:					1,596.50
Department: 008 - BUILDING MAINTENANCE					
Vendor: 051912 - MASSCO					
MASSCO	1768328	01/10/2019	GLOVES, SUPPLIES		95.20
Vendor 051912 - MASSCO Total:					95.20
Vendor: 055080 - MIKE'S FIRE EXT. SALES					
MIKE'S FIRE EXT. SALES	96636	01/10/2019	ANNUAL INSPECTIONS, MUNICI...		299.50
MIKE'S FIRE EXT. SALES	96637	01/10/2019	ANNUAL INSPECTION LIFESTAR ...		60.75
MIKE'S FIRE EXT. SALES	96638	01/10/2019	ANNUAL INSPECTION, OPERA ...		212.00
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:					572.25
Department 008 - BUILDING MAINTENANCE Total:					667.45

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 010 - PARKS DEPARTMENT					
Vendor: 01514 - MIDWEST CONCRETE MATERIALS					
MIDWEST CONCRETE MATERIA...	446491	01/10/2019	5TH ST PARK CONCRETE		787.50
MIDWEST CONCRETE MATERIA...	446492	01/10/2019	5TH ST PARK CONCRETE		562.50
MIDWEST CONCRETE MATERIA...	466922	01/17/2019	5TH ST CONCRETE		1,419.26
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:					2,769.26
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	58272	01/15/2019	Office 365 mailboxes		87.50
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					87.50
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	97824	01/23/2019	ALARM WUPD 2307 N JACKSON		35.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					35.00
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	513 N JEFF-JAN 19	01/27/2019	513 N JEFFERSON-JAN 2019		545.10
Vendor 043802 - WESTAR ENERGY Total:					545.10
Department 010 - PARKS DEPARTMENT Total:					3,436.86
Department: 011 - SWIMMING POOL					
Vendor: 055080 - MIKE'S FIRE EXT. SALES					
MIKE'S FIRE EXT. SALES	96630	01/10/2019	ANNUAL INSPECTION WATER P...		50.50
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:					50.50
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	97824	01/23/2019	ALARM CITY POOL-1017 W 5TH		15.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					15.00
Department 011 - SWIMMING POOL Total:					65.50
Department: 013 - SPIN CITY					
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC					
BRAMLAGE PROPERTIES, LLC	FEB 2019-SPIN	01/27/2019	FEB 2019-BILLBOARD RENTAL-S...		325.00
Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:					325.00
Vendor: 051912 - MASSCO					
MASSCO	1768328	01/10/2019	GLOVES, SUPPLIES		126.01
Vendor 051912 - MASSCO Total:					126.01
Vendor: 055080 - MIKE'S FIRE EXT. SALES					
MIKE'S FIRE EXT. SALES	96640	01/10/2019	ANNUAL INSPECTION, SPIN CITY		199.00
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:					199.00
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	58272	01/15/2019	Office 365 mailboxes		37.50
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					37.50
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	97824	01/23/2019	ALARM-915 S WASHINGTON		25.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					25.00
Department 013 - SPIN CITY Total:					712.51
Department: 014 - jUNCTION CITY AIRPORT					
Vendor: 02570 - DOUBLE CHECK COMPANY INC					
DOUBLE CHECK COMPANY INC	I-0504322	01/21/2019	JET FUEL PUMPING EQUIPMENT		16,813.00
Vendor 02570 - DOUBLE CHECK COMPANY INC Total:					16,813.00
Vendor: 02686 - HAMPEL OIL DISTRIBUTORS INC					
HAMPEL OIL DISTRIBUTORS INC	91131034	01/14/2019	AIRPORT FUEL		2,600.00
Vendor 02686 - HAMPEL OIL DISTRIBUTORS INC Total:					2,600.00
Vendor: 055080 - MIKE'S FIRE EXT. SALES					
MIKE'S FIRE EXT. SALES	96632	01/10/2019	ANNUAL INSPECTION, AIRPORT...		179.75
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:					179.75
Department 014 - jUNCTION CITY AIRPORT Total:					19,592.75

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 017 - ROLLING MEADOWS GOLF COURSE					
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC					
BRAMLAGE PROPERTIES, LLC	FEB 2019-GOLF	01/27/2019	FEB 2019-BILLBOARD RENTAL-...		350.00
Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:					350.00
Vendor: 026399 - FLINT HILLS BEVERAGE LLC					
FLINT HILLS BEVERAGE LLC	538872	01/11/2019	beer supply		50.00
Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:					50.00
Vendor: 02190 - JON DOE ENTERPRISES					
JON DOE ENTERPRISES	1005	01/10/2019	MATERIALS FOR RMGC SCORE...		669.51
Vendor 02190 - JON DOE ENTERPRISES Total:					669.51
Vendor: 055080 - MIKE'S FIRE EXT. SALES					
MIKE'S FIRE EXT. SALES	96641	01/28/2019	Annual fire ext. inspection		73.50
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:					73.50
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	58272	01/15/2019	Office 365 mailboxes		50.00
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					50.00
Vendor: 01059 - PROFESSIONAL TURF PRODUCTS					
PROFESSIONAL TURF PRODUCTS	1440218-00	01/28/2019	repair kit-feltseal-dust plate		449.63
PROFESSIONAL TURF PRODUCTS	1440562-00	01/28/2019	bearing ball		163.24
PROFESSIONAL TURF PRODUCTS	1440562-01	01/28/2019	bearing ball		42.02
Vendor 01059 - PROFESSIONAL TURF PRODUCTS Total:					654.89
Vendor: 065640 - R & R PRODUCTS CO.					
R & R PRODUCTS CO.	CD2304294	01/28/2019	PVC distance maker set		526.85
Vendor 065640 - R & R PRODUCTS CO. Total:					526.85
Vendor: 02048 - SHI INTERNATIONAL CORP.					
SHI INTERNATIONAL CORP.	B09402960	01/24/2019	Monitor - All in One		392.58
Vendor 02048 - SHI INTERNATIONAL CORP. Total:					392.58
Vendor: 064002 - SNACK EXPRESS					
SNACK EXPRESS	29172	01/28/2019	Candy-crackers		62.40
SNACK EXPRESS	29232	01/11/2019	food/solt drink supply		130.69
Vendor 064002 - SNACK EXPRESS Total:					193.09
Vendor: 00444 - US FOOD SERVICE					
US FOOD SERVICE	4677039	01/28/2019	hot dog-sausage		62.43
Vendor 00444 - US FOOD SERVICE Total:					62.43
Vendor: 080943 - VAN WALL EQUIPMENT					
VAN WALL EQUIPMENT	1061338	01/28/2019	dipstick		59.01
VAN WALL EQUIPMENT	1067379	01/28/2019	fuel pump		52.17
Vendor 080943 - VAN WALL EQUIPMENT Total:					111.18
Department 017 - ROLLING MEADOWS GOLF COURSE Total:					3,134.03
Department: 018 - EMERGENCY MEDICAL SERVICES					
Vendor: 02622 - AMERICAN RESPONSE VEHICLES, INC.					
AMERICAN RESPONSE VEHICLES...	7297	01/18/2019	TRUMPETS/MED UNITS		561.59
Vendor 02622 - AMERICAN RESPONSE VEHICLES, INC. Total:					561.59
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO...	512118	01/18/2019	Copier Usage - Color 50%		14.36
CENTURY BUSINESS TECHNOLO...	512118	01/18/2019	Copier Usage - BW		8.24
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:					22.60
Vendor: 02138 - FACTORY MOTOR PARTS					
FACTORY MOTOR PARTS	8-Z09177	01/11/2019	BATTERY/565		104.04
Vendor 02138 - FACTORY MOTOR PARTS Total:					104.04
Vendor: 028260 - GEARY COMMUNITY HOSPITAL					
GEARY COMMUNITY HOSPITAL	2018-1231	01/15/2019	PHARMACEUTICALS & SUPPLIES...		104.06
Vendor 028260 - GEARY COMMUNITY HOSPITAL Total:					104.06

Appropriations-Jan 10th 2019-Jan 28th 2019-CS
Post Dates: 01/10/2019 - 01/28/2019

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 039599 - INTERSTATE GLASS CO.					
INTERSTATE GLASS CO.	29517	01/11/2019	WINDOW/STN 1		-60.00
Vendor 039599 - INTERSTATE GLASS CO. Total:					-60.00
Vendor: 015300 - KA-COMM					
KA-COMM	165762	01/27/2019	SERVICE CONTRACT/MAINT AMB		173.50
Vendor 015300 - KA-COMM Total:					173.50
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	404847	01/16/2019	SWITCHES, TAILLIGHT LENS/501		127.93
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					127.93
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	58272	01/15/2019	Office 365 mailboxes		662.50
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					662.50
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	98234	01/14/2019	CAMERA, RECORDER/STN 1		874.65
Vendor 041100 - SECURITY SOLUTIONS INC Total:					874.65
Vendor: 02048 - SHI INTERNATIONAL CORP.					
SHI INTERNATIONAL CORP.	B09402960	01/24/2019	Monitor - All in One		196.29
Vendor 02048 - SHI INTERNATIONAL CORP. Total:					196.29
Department 018 - EMERGENCY MEDICAL SERVICES Total:					2,767.16
Department: 020 - PLANNING & ZONING					
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO...	512118	01/18/2019	Copier Usage - BW		0.97
CENTURY BUSINESS TECHNOLO...	512118	01/18/2019	Copier Usage - Color		7.10
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:					8.07
Department 020 - PLANNING & ZONING Total:					8.07
Department: 021 - ENGINEERING DEPARTMENT					
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO...	512118	01/18/2019	Copier Usage - Color		7.10
CENTURY BUSINESS TECHNOLO...	512118	01/18/2019	Copier Usage - BW		0.97
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:					8.07
Department 021 - ENGINEERING DEPARTMENT Total:					8.07
Department: 022 - BUILDING CODES & INSPECTIONS					
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO...	512118	01/18/2019	Copier Usage - Color		7.10
CENTURY BUSINESS TECHNOLO...	512118	01/18/2019	Copier Usage - BW		0.97
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:					8.07
Vendor: 036846 - INTERNATIONAL CODE COUNCIL, INC					
INTERNATIONAL CODE COUNCIL...	1000992104	01/11/2019	2012 IPC Study Companion/Flas...		111.00
INTERNATIONAL CODE COUNCIL...	1000992104	01/11/2019	2012 IFGC Study Companion/Fl...		99.90
INTERNATIONAL CODE COUNCIL...	1000992104	01/11/2019	2012 Codes - Glenn's Plumbing ...		22.00
Vendor 036846 - INTERNATIONAL CODE COUNCIL, INC Total:					232.90
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	58272	01/15/2019	Office 365 mailboxes		50.00
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					50.00
Vendor: 02048 - SHI INTERNATIONAL CORP.					
SHI INTERNATIONAL CORP.	B09402960	01/24/2019	Monitor - All in One		196.29
Vendor 02048 - SHI INTERNATIONAL CORP. Total:					196.29
Department 022 - BUILDING CODES & INSPECTIONS Total:					487.26
Department: 023 - LAW ENFORCEMENT DEPARTMENT					
Vendor: 01787 - CELLEBRITE USA, INC.					
CELLEBRITE USA, INC.	39890	01/23/2019	Cellebrite UFED 4PC		3,700.00
CELLEBRITE USA, INC.	39890	01/23/2019	Cellebrite UFED Touch 2		3,400.00
Vendor 01787 - CELLEBRITE USA, INC. Total:					7,100.00
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO...	511383	01/10/2019	Investigations Copier		1,384.35

Appropriations-Jan 10th 2019-Jan 28th 2019-CS
Post Dates: 01/10/2019 - 01/28/2019

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
CENTURY BUSINESS TECHNOLO...	511383	01/10/2019	Records Copier		1,384.35
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:					2,768.70
Vendor: 015300 - KA-COMM					
KA-COMM	165762	01/27/2019	SERVICE CONTRACT/MAINT POL...		188.50
KA-COMM	165762	01/27/2019	SERVICE CONTRACT/MAINT POL...		188.50
Vendor 015300 - KA-COMM Total:					377.00
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	0HN37A	01/23/2019	0HN37A Dissemination Stamps		164.00
Vendor 041336 - KEY OFFICE PRODUCTS Total:					164.00
Vendor: 02538 - LEADSONLINE, LLC					
LEADSONLINE, LLC	248042	01/15/2019	248042 LeadsOnline Subscripti...		4,728.00
Vendor 02538 - LEADSONLINE, LLC Total:					4,728.00
Vendor: 019490 - MIDSTATES ORGANIZED CRIME					
MIDSTATES ORGANIZED CRIME	33027-494	01/15/2019	33027-494 MOCIC Membership		200.00
Vendor 019490 - MIDSTATES ORGANIZED CRIME Total:					200.00
Vendor: 055080 - MIKE'S FIRE EXT. SALES					
MIKE'S FIRE EXT. SALES	96639	01/24/2019	96639 PD Annual Inspection		261.00
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:					261.00
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	58272	01/15/2019	Office 365 mailboxes		725.00
NETWORK COMPUTING SOLUT...	58272	01/15/2019	Office 365 mailboxes		112.50
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					837.50
Vendor: 02048 - SHI INTERNATIONAL CORP.					
SHI INTERNATIONAL CORP.	B09402960	01/24/2019	Monitor - All in One		1,766.61
SHI INTERNATIONAL CORP.	B09402960	01/24/2019	Monitor - 2nd		1,703.84
Vendor 02048 - SHI INTERNATIONAL CORP. Total:					3,470.45
Vendor: 01167 - STAPLES ADVANTAGE					
STAPLES ADVANTAGE	3401054347	01/16/2019	Toner, Calendar, Note pads		259.70
STAPLES ADVANTAGE	3401054347	01/16/2019	Tableware		47.74
STAPLES ADVANTAGE	3401773134	01/24/2019	3401773134 Lost Shipment Ton...		-259.70
STAPLES ADVANTAGE	3401773134	01/24/2019	3401773134 Lost Shipment Ton...		-47.74
Vendor 01167 - STAPLES ADVANTAGE Total:					0.00
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	230 E 9TH-JAN 19	01/23/2019	230 E 9TH-JAN 2019		702.79
Vendor 043802 - WESTAR ENERGY Total:					702.79
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:					20,609.44
Department: 024 - FIRE DEPARTMENT					
Vendor: 02818 - ARIES GLOBAL LOGISTICS, INC.					
ARIES GLOBAL LOGISTICS, INC.	SHOU89003474	01/10/2019	ISF FILING,CUSTOM CLEARANCE...		422.67
Vendor 02818 - ARIES GLOBAL LOGISTICS, INC. Total:					422.67
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO...	512118	01/18/2019	Copier Usage - BW		8.25
CENTURY BUSINESS TECHNOLO...	512118	01/18/2019	Copier Usage - Color 50%		14.35
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:					22.60
Vendor: 015300 - KA-COMM					
KA-COMM	165762	01/27/2019	SERVICE CONTRACT/MAINT FIRE		173.50
Vendor 015300 - KA-COMM Total:					173.50
Vendor: 055080 - MIKE'S FIRE EXT. SALES					
MIKE'S FIRE EXT. SALES	96634	01/10/2019	ANNUAL EXTINGUISHER INSPEC...		39.00
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:					39.00
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	98234	01/14/2019	CAMERA, RECORDER/STN 1		874.65
Vendor 041100 - SECURITY SOLUTIONS INC Total:					874.65

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 02048 - SHI INTERNATIONAL CORP.					
SHI INTERNATIONAL CORP.	B09402960	01/24/2019	Monitor - All in One		196.29
Vendor 02048 - SHI INTERNATIONAL CORP. Total:					196.29
Vendor: 02592 - TFMCOMM INC.					
TFMCOMM INC.	198274	01/14/2019	RADIO WORK MILEAGE/REMO...		162.50
Vendor 02592 - TFMCOMM INC. Total:					162.50
Vendor: 076635 - THERMAL COMFORT AIR, INC					
THERMAL COMFORT AIR, INC	161769	01/18/2019	REPAIR RTU KELLY'S OFFICE, AD...		106.36
THERMAL COMFORT AIR, INC	161769	01/18/2019	REPAIR RTU KELLY'S OFFICE, AD...		210.00
Vendor 076635 - THERMAL COMFORT AIR, INC Total:					316.36
Department 024 - FIRE DEPARTMENT Total:					2,207.57
Department: 025 - STREET DEPARTMENT					
Vendor: 01581 - APAC KANSAS, INC.					
APAC KANSAS, INC.	8001769993	01/28/2019	UPM		2,477.12
Vendor 01581 - APAC KANSAS, INC. Total:					2,477.12
Vendor: 006660 - BAYER CONSTRUCTION CO.					
BAYER CONSTRUCTION CO.	SMS602797	01/15/2019	STOCK ROCK		304.97
BAYER CONSTRUCTION CO.	SMS602813	01/16/2019	STOCK ROCK		595.79
Vendor 006660 - BAYER CONSTRUCTION CO. Total:					900.76
Vendor: 02195 - BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERVICE					
BRIDGESTONE AMERICAS TIRE ...	526-69640	01/10/2019	TIRES 2018		1,187.82
Vendor 02195 - BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERVICE Total:					1,187.82
Vendor: 02138 - FACTORY MOTOR PARTS					
FACTORY MOTOR PARTS	8-Z09210	01/17/2019	STOCK BATTERIES-602, 696, 698		239.68
Vendor 02138 - FACTORY MOTOR PARTS Total:					239.68
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	0HJ05A	01/16/2019	FOLDER HOLDER		16.71
Vendor 041336 - KEY OFFICE PRODUCTS Total:					16.71
Vendor: 055080 - MIKE'S FIRE EXT. SALES					
MIKE'S FIRE EXT. SALES	96631	01/10/2019	ANNUAL EXTINGUISHER INSPEC...		127.22
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:					127.22
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO					
MSC INDUSTRIAL SUPPLY CO	2699884001	01/15/2019	FLEET SHOP PIECES		231.68
MSC INDUSTRIAL SUPPLY CO	2699884002	01/17/2019	STEP LADDER		124.00
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:					355.68
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	58272	01/15/2019	Office 365 mailboxes		112.50
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					112.50
Vendor: 059801 - NEWMAN SIGNS					
NEWMAN SIGNS	TRFINV008760	01/11/2019	SCHOOL TRAFFIC SIGN		146.69
Vendor 059801 - NEWMAN SIGNS Total:					146.69
Vendor: 01369 - PROPANE CENTRAL					
PROPANE CENTRAL	PC014520	01/18/2019	PROPANE		14.58
Vendor 01369 - PROPANE CENTRAL Total:					14.58
Vendor: 01504 - VANDERBILTS					
VANDERBILTS	465602	01/19/2019	DAVID ZISHKA BOOTS 2019		150.00
Vendor 01504 - VANDERBILTS Total:					150.00
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	133 E 6TH-JAN 19	01/23/2019	133 E 6TH-JAN 2019		45.09
WESTAR ENERGY	2031 S US-JAN 19	01/23/2019	2031 S US HIGHWAY 77-JAN 20...		94.67
Vendor 043802 - WESTAR ENERGY Total:					139.76
Department 025 - STREET DEPARTMENT Total:					5,868.52

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 029 - LEGAL DEPARTMENT					
Vendor: 013441 - CITY ATTY ASSN OF KANSAS					
CITY ATTY ASSN OF KANSAS	2019 DUES	01/23/2019	2019- MEMBERSHIP DUES-BRIT...		35.00
Vendor 013441 - CITY ATTY ASSN OF KANSAS Total:					35.00
Department 029 - LEGAL DEPARTMENT Total:					35.00
Department: 030 - MUNICIPAL COURT					
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO...	512118	01/18/2019	Copier Usage - BW		16.34
CENTURY BUSINESS TECHNOLO...	512118	01/18/2019	Copier Usage - Color		175.95
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:					192.29
Vendor: 02830 - ERIELL TIALENGKO					
ERIELL TIALENGKO	2018-29426	01/28/2019	BOND REFUND-TIALENGKO		35.00
Vendor 02830 - ERIELL TIALENGKO Total:					35.00
Vendor: 02828 - JOSHUA L ANDERSON					
JOSHUA L ANDERSON	19-1351	01/27/2019	BOND REFUND-CASE#19-1351 -...		80.00
Vendor 02828 - JOSHUA L ANDERSON Total:					80.00
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	OHF23A	01/10/2019	FILE FOLDERS FOR CASE FILES - ...		1,225.60
Vendor 041336 - KEY OFFICE PRODUCTS Total:					1,225.60
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	58272	01/15/2019	Office 365 mailboxes		75.00
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					75.00
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	97824	01/23/2019	ALARM-COURT-700 N JEFFERS...		35.00
SECURITY SOLUTIONS INC	98241	01/16/2019	REPLACEMENT OF ANALOG CA...		1,100.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					1,135.00
Vendor: 02048 - SHI INTERNATIONAL CORP.					
SHI INTERNATIONAL CORP.	B09402960	01/24/2019	Monitor - All in One		196.29
Vendor 02048 - SHI INTERNATIONAL CORP. Total:					196.29
Department 030 - MUNICIPAL COURT Total:					2,939.18
Department: 040 - C.L. HOOVER OPERA HOUSE					
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	135 W 7TH-JAN 19	01/27/2019	135 W 7TH-JAN 2019 (OPERA)		4,494.22
Vendor 043802 - WESTAR ENERGY Total:					4,494.22
Department 040 - C.L. HOOVER OPERA HOUSE Total:					4,494.22
Department: 048 - RECREATION DEPARTMENT					
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	58272	01/15/2019	Office 365 mailboxes		112.50
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					112.50
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	97947	01/16/2019	module maintenance		18.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					18.00
Vendor: 02048 - SHI INTERNATIONAL CORP.					
SHI INTERNATIONAL CORP.	B09402960	01/24/2019	Monitor - All in One		196.29
Vendor 02048 - SHI INTERNATIONAL CORP. Total:					196.29
Department 048 - RECREATION DEPARTMENT Total:					326.79
Fund 001 - GENERAL FUND Total:					282,674.20
Fund: 002 - GRANT FUND					
Department: 210 - PARK PROJECTS					
Vendor: 028442 - GEARY COUNTY SHERIFF					
GEARY COUNTY SHERIFF	SC-63531	01/25/2019	Office 365 Install GESO		5,335.00
Vendor 028442 - GEARY COUNTY SHERIFF Total:					5,335.00
Department 210 - PARK PROJECTS Total:					5,335.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 222 - FEDERAL FUND EXCHANGE					
Vendor: 019392 - GEARY COUNTY REGISTER DEEDS					
GEARY COUNTY REGISTER DEE...	JANUARY 16 2019	01/16/2019	PERMANENT SIDEWALK EASEM...		916.00
Vendor 019392 - GEARY COUNTY REGISTER DEEDS Total:					916.00
Department 222 - FEDERAL FUND EXCHANGE Total:					916.00
Fund 002 - GRANT FUND Total:					6,251.00
Fund: 014 - WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0015036	01/18/2019	CITY OF JC EMPLOYER PD LIFE		12.07
ADVANCE LIFE INSURANCE	INV0015037	01/18/2019	ADVANCE LIFE INSURANCE BEF...		23.01
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					35.08
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0015038	01/18/2019	AFLAC		16.09
AMERICAN FAMILY LIFE ASSUR...	INV0015039	01/18/2019	AFLAC BEFORE TAX		39.87
AMERICAN FAMILY LIFE ASSUR...	INV0015080	01/18/2019	VSP Vision Insurance Pre-Tax		20.50
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					76.46
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0015042	01/18/2019	BLUE CROSS BLUE SHIELD		129.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0015044	01/18/2019	BLUE CROSS BLUE SHIELD		17.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0015046	01/18/2019	BLUE CROSS BLUE SHIELD		285.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0015048	01/18/2019	BLUE CROSS BLUE SHIELD		58.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0015049	01/18/2019	BLUE CROSS BLUE SHIELD		286.24
BLUE CROSS BLUE SHIELD OF KS ..	INV0015050	01/18/2019	BLUE CROSS BLUE SHIELD		166.95
BLUE CROSS BLUE SHIELD OF KS ..	INV0015051	01/18/2019	BLUE CROSS BLUE SHIELD		19.13
BLUE CROSS BLUE SHIELD OF KS ..	INV0015052	01/18/2019	BLUE CROSS BLUE SHIELD		276.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0015055	01/18/2019	BLUE CROSS BLUE SHIELD		57.60
BLUE CROSS BLUE SHIELD OF KS ..	INV0015056	01/18/2019	BLUE CROSS BLUE SHIELD		47.53
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,345.79
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0015074	01/18/2019	FLEX SPENDING-1074334		99.47
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					99.47
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0015063	01/18/2019	CITY OF JUNCTION CITY (G-FEE)		5.01
CITY OF JUNCTION CITY	INV0015077	01/18/2019	TELEPHONE REIMBURSEMENT		16.20
Vendor 012130 - CITY OF JUNCTION CITY Total:					21.21
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0015059	01/18/2019	DEPENDENT CARE ACCT 10743...		41.67
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					41.67
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0015072	01/18/2019	GREAT WEST FINANCIAL		391.78
Vendor 01944 - GREAT WEST FINANCIAL Total:					391.78
Vendor: 016941 - H KENT HOLLINS					
H KENT HOLLINS	INV0015065	01/18/2019	GARNISHMENT		118.05
Vendor 016941 - H KENT HOLLINS Total:					118.05
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0015082	01/18/2019	SOCIAL SECURITY WITHHOLDING		1,737.08
INTERNAL REVENUE SERVICE	INV0015083	01/18/2019	FEDERAL WITHHOLDING		1,059.62
INTERNAL REVENUE SERVICE	INV0015084	01/18/2019	MEDICARE WITHHOLDING		406.38
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					3,203.08
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0015081	01/18/2019	STATE WITHHOLDING		525.50
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					525.50
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0015067	01/18/2019	GARNISHMENT		60.01
Vendor 014435 - KANSAS PAYMENT CENTER Total:					60.01

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0015069	01/18/2019	KPERS #1		420.89
KANSAS PUBLIC EMPLOYEES	INV0015070	01/18/2019	KPERS #2		442.90
KANSAS PUBLIC EMPLOYEES	INV0015071	01/18/2019	KPERS #3		1,218.55
KANSAS PUBLIC EMPLOYEES	INV0015073	01/18/2019	KPERS INSURANCE		140.37
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					2,222.71
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0015078	01/18/2019	CITY OF JC EMPLOYER PAID STD		186.74
Vendor 02713 - KAREN COMPTON Total:					186.74
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE					
ROLLING MEADOWS GOLF COU...	INV0015064	01/18/2019	ROLLING MEADOWS GOLF COU...		10.22
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:					10.22
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0015079	01/18/2019	UNITED WAY		3.01
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					3.01
Department 000 - NON-DEPARTMENTAL Total:					8,340.78
Department: 532 - WATER DISTRIBUTION SYSTEM					
Vendor: 02195 - BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERVICE					
BRIDGESTONE AMERICAS TIRE ...	526-69640	01/10/2019	TIRES 2018		848.44
Vendor 02195 - BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERVICE Total:					848.44
Vendor: 01642 - ELLIOTT EQUIPMENT CO.					
ELLIOTT EQUIPMENT CO.	149321	01/22/2019	WATER PRESSURE GAUGE		161.89
ELLIOTT EQUIPMENT CO.	149321	01/22/2019	VALVE DRAIN		428.40
Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:					590.29
Vendor: 043650 - KANSAS MUNICIPAL UTILITIES					
KANSAS MUNICIPAL UTILITIES	14576	01/10/2019	2019 KANSAS MUNICIPAL UTILIT..		764.50
Vendor 043650 - KANSAS MUNICIPAL UTILITIES Total:					764.50
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	0HJ05A	01/16/2019	FOLDER HOLDER		16.22
Vendor 041336 - KEY OFFICE PRODUCTS Total:					16.22
Vendor: 055080 - MIKE'S FIRE EXT. SALES					
MIKE'S FIRE EXT. SALES	96631	01/10/2019	ANNUAL EXTINGUISHER INSPEC...		90.88
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:					90.88
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO					
MSC INDUSTRIAL SUPPLY CO	2699884001	01/15/2019	FLEET SHOP PIECES		144.80
MSC INDUSTRIAL SUPPLY CO	2699884002	01/17/2019	STEP LADDER		77.50
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:					222.30
Vendor: 01810 - MUNICIPAL SUPPLY, INC. OF NEBRASKA					
MUNICIPAL SUPPLY, INC. OF NE...	0717173-IN	01/16/2019	METER NUT ANGLES		1,021.00
Vendor 01810 - MUNICIPAL SUPPLY, INC. OF NEBRASKA Total:					1,021.00
Vendor: 069101 - SALINA BLUEPRINT & MICROGRAPHIC SYSTEMS					
SALINA BLUEPRINT & MICROGR...	100049	01/27/2019	CANON INK GRAY, BLACK AND ...		305.38
Vendor 069101 - SALINA BLUEPRINT & MICROGRAPHIC SYSTEMS Total:					305.38
Vendor: 01504 - VANDERBILTS					
VANDERBILTS	464855	01/13/2019	CHRIS HAYHURST 2019 BOOTS		134.99
Vendor 01504 - VANDERBILTS Total:					134.99
Department 532 - WATER DISTRIBUTION SYSTEM Total:					3,994.00
Department: 534 - WATER ADMINISTRATION					
Vendor: 016620 - CORYELL INSURORS, INC.					
CORYELL INSURORS, INC.	31281	01/23/2019	NOTARY-JESSICA LIPE-CUSTOM...		50.00
Vendor 016620 - CORYELL INSURORS, INC. Total:					50.00
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	0HJ03A	01/23/2019	FILE FOLDERS FOR CUSTOMER ...		9.33
KEY OFFICE PRODUCTS	0HJ36A	01/23/2019	NOTARY STAMP-JESSICA LIPE-C...		27.50
Vendor 041336 - KEY OFFICE PRODUCTS Total:					36.83

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 01810 - MUNICIPAL SUPPLY, INC. OF NEBRASKA					
MUNICIPAL SUPPLY, INC. OF NE...	0717545-IN	01/23/2019	3 BATTERIES FOR WATER METE...		207.71
Vendor 01810 - MUNICIPAL SUPPLY, INC. OF NEBRASKA Total:					207.71
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	58236	01/14/2019	Billing Printer Repair - 33%		19.55
NETWORK COMPUTING SOLUT...	58272	01/15/2019	Office 365 mailboxes		100.00
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					119.55
Vendor: 063666 - PITNEY BOWES INC					
PITNEY BOWES INC	1010987909	01/28/2019	MAINTENANCE ON THE POSTA...		332.63
Vendor 063666 - PITNEY BOWES INC Total:					332.63
Vendor: 01666 - REDI SYSTEMS INC.					
REDI SYSTEMS INC.	RET-01124	01/27/2019	ADDED HDD SPACE AND CAME...		512.58
REDI SYSTEMS INC.	RET-01124	01/27/2019	ADDED HDD SPACE AND CAME...		512.57
Vendor 01666 - REDI SYSTEMS INC. Total:					1,025.15
Vendor: 02829 - RUSTY VARNADO					
RUSTY VARNADO	JAN 15 2019	01/28/2019	TRVL REIMB-JAN 15 2019-CPM ...		77.84
RUSTY VARNADO	JAN 24 2019	01/28/2019	TRVL REIMB-JAN 24TH 2019-SAL..		27.84
Vendor 02829 - RUSTY VARNADO Total:					105.68
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	97824	01/23/2019	ALARM CITY CLERK OFC.(CS dep...		18.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					18.00
Vendor: 02419 - SIR SPEEDY					
SIR SPEEDY	97591	01/23/2019	#10 WINDOW-WITHOUT PERMIT		358.22
Vendor 02419 - SIR SPEEDY Total:					358.22
Department 534 - WATER ADMINISTRATION Total:					2,253.77
Fund 014 - WATER UTILITY FUND Total:					14,588.55
Fund: 015 - WASTEWATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0015036	01/18/2019	CITY OF JC EMPLOYER PD LIFE		12.56
ADVANCE LIFE INSURANCE	INV0015037	01/18/2019	ADVANCE LIFE INSURANCE BEF...		22.59
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					35.15
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0015038	01/18/2019	AFLAC		16.09
AMERICAN FAMILY LIFE ASSUR...	INV0015039	01/18/2019	AFLAC BEFORE TAX		33.01
AMERICAN FAMILY LIFE ASSUR...	INV0015080	01/18/2019	VSP Vision Insurance Pre-Tax		19.57
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					68.67
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0015042	01/18/2019	BLUE CROSS BLUE SHIELD		129.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0015044	01/18/2019	BLUE CROSS BLUE SHIELD		17.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0015046	01/18/2019	BLUE CROSS BLUE SHIELD		285.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0015048	01/18/2019	BLUE CROSS BLUE SHIELD		62.08
BLUE CROSS BLUE SHIELD OF KS ..	INV0015049	01/18/2019	BLUE CROSS BLUE SHIELD		169.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0015050	01/18/2019	BLUE CROSS BLUE SHIELD		180.02
BLUE CROSS BLUE SHIELD OF KS ..	INV0015051	01/18/2019	BLUE CROSS BLUE SHIELD		19.13
BLUE CROSS BLUE SHIELD OF KS ..	INV0015052	01/18/2019	BLUE CROSS BLUE SHIELD		276.29
BLUE CROSS BLUE SHIELD OF KS ..	INV0015055	01/18/2019	BLUE CROSS BLUE SHIELD		34.48
BLUE CROSS BLUE SHIELD OF KS ..	INV0015056	01/18/2019	BLUE CROSS BLUE SHIELD		42.33
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,217.29
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0015074	01/18/2019	FLEX SPENDING-1074334		99.53
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					99.53
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0015063	01/18/2019	CITY OF JUNCTION CITY (G-FEE)		9.99
CITY OF JUNCTION CITY	INV0015077	01/18/2019	TELEPHONE REIMBURSEMENT		15.62
Vendor 012130 - CITY OF JUNCTION CITY Total:					25.61

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0015059	01/18/2019	DEPENDENT CARE ACCT 10743...		41.67
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					41.67
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0015072	01/18/2019	GREAT WEST FINANCIAL		396.76
Vendor 01944 - GREAT WEST FINANCIAL Total:					396.76
Vendor: 016941 - H KENT HOLLINS					
H KENT HOLLINS	INV0015065	01/18/2019	GARNISHMENT		118.02
Vendor 016941 - H KENT HOLLINS Total:					118.02
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0015082	01/18/2019	SOCIAL SECURITY WITHHOLDING		1,680.24
INTERNAL REVENUE SERVICE	INV0015083	01/18/2019	FEDERAL WITHHOLDING		997.96
INTERNAL REVENUE SERVICE	INV0015084	01/18/2019	MEDICARE WITHHOLDING		392.88
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					3,071.08
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0015081	01/18/2019	STATE WITHHOLDING		509.98
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					509.98
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0015067	01/18/2019	GARNISHMENT		582.49
Vendor 014435 - KANSAS PAYMENT CENTER Total:					582.49
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0015069	01/18/2019	KPERS #1		439.89
KANSAS PUBLIC EMPLOYEES	INV0015070	01/18/2019	KPERS #2		430.15
KANSAS PUBLIC EMPLOYEES	INV0015071	01/18/2019	KPERS #3		1,232.38
KANSAS PUBLIC EMPLOYEES	INV0015073	01/18/2019	KPERS INSURANCE		141.71
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					2,244.13
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0015078	01/18/2019	CITY OF JC EMPLOYER PAID STD		172.45
Vendor 02713 - KAREN COMPTON Total:					172.45
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE					
ROLLING MEADOWS GOLF COU...	INV0015064	01/18/2019	ROLLING MEADOWS GOLF COU...		10.21
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:					10.21
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0015079	01/18/2019	UNITED WAY		3.01
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					3.01
Department 000 - NON-DEPARTMENTAL Total:					8,596.05
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM					
Vendor: 02195 - BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERVICE					
BRIDGESTONE AMERICAS TIRE ...	526-69640	01/10/2019	TIRES 2018		848.44
Vendor 02195 - BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERVICE Total:					848.44
Vendor: 01642 - ELLIOTT EQUIPMENT CO.					
ELLIOTT EQUIPMENT CO.	149321	01/22/2019	VALVE DRAIN		428.40
ELLIOTT EQUIPMENT CO.	149321	01/22/2019	WATER PRESSURE GAUGE		161.89
Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:					590.29
Vendor: 01520 - HFE PROCESS, INC.					
HFE PROCESS, INC.	8188	01/16/2019	VACUUM PUMP RELAY		189.06
HFE PROCESS, INC.	8188	01/16/2019	SOLENOID VALVE		292.23
Vendor 01520 - HFE PROCESS, INC. Total:					481.29
Vendor: 043650 - KANSAS MUNICIPAL UTILITIES					
KANSAS MUNICIPAL UTILITIES	14576	01/10/2019	2019 KANSAS MUNICIPAL UTILIT..		764.50
Vendor 043650 - KANSAS MUNICIPAL UTILITIES Total:					764.50
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	0HJ05A	01/16/2019	FOLDER HOLDER		16.22
Vendor 041336 - KEY OFFICE PRODUCTS Total:					16.22

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 055080 - MIKE'S FIRE EXT. SALES					
MIKE'S FIRE EXT. SALES	96631	01/10/2019	ANNUAL EXTINGUISHER INSPEC...		90.88
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:					90.88
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO					
MSC INDUSTRIAL SUPPLY CO	2699884001	01/15/2019	FLEET SHOP PIECES		144.80
MSC INDUSTRIAL SUPPLY CO	2699884002	01/17/2019	STEP LADDER		77.50
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:					222.30
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:					3,013.92
Department: 541 - WASTEWATER ADMINISTRATION					
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	58236	01/14/2019	Billing Printer Repair - 33%		18.98
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					18.98
Vendor: 063666 - PITNEY BOWES INC					
PITNEY BOWES INC	1010987909	01/28/2019	MAINTENANCE ON THE POSTA...		332.62
Vendor 063666 - PITNEY BOWES INC Total:					332.62
Vendor: 02829 - RUSTY VARNADO					
RUSTY VARNADO	JAN 15 2019	01/28/2019	TRVL REIMB-JAN 15 2019-CPM ...		77.83
RUSTY VARNADO	JAN 24 2019	01/28/2019	TRVL REIMB-JAN 24TH 2019-SAL..		27.84
Vendor 02829 - RUSTY VARNADO Total:					105.67
Vendor: 02048 - SHI INTERNATIONAL CORP.					
SHI INTERNATIONAL CORP.	B09402960	01/24/2019	Monitor - All in One		196.29
Vendor 02048 - SHI INTERNATIONAL CORP. Total:					196.29
Vendor: 02419 - SIR SPEEDY					
SIR SPEEDY	97591	01/23/2019	#10 WINDOW-WITHOUT PERMIT		358.22
Vendor 02419 - SIR SPEEDY Total:					358.22
Department 541 - WASTEWATER ADMINISTRATION Total:					1,011.78
Fund 015 - WASTEWATER UTILITY FUND Total:					12,621.75
Fund: 018 - STORM WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0015036	01/18/2019	CITY OF JC EMPLOYER PD LIFE		3.11
ADVANCE LIFE INSURANCE	INV0015037	01/18/2019	ADVANCE LIFE INSURANCE BEF...		13.99
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					17.10
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0015038	01/18/2019	AFLAC		8.04
AMERICAN FAMILY LIFE ASSUR...	INV0015039	01/18/2019	AFLAC BEFORE TAX		38.08
AMERICAN FAMILY LIFE ASSUR...	INV0015080	01/18/2019	VSP Vision Insurance Pre-Tax		10.87
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					56.99
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0015042	01/18/2019	BLUE CROSS BLUE SHIELD		18.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0015044	01/18/2019	BLUE CROSS BLUE SHIELD		32.31
BLUE CROSS BLUE SHIELD OF KS ..	INV0015046	01/18/2019	BLUE CROSS BLUE SHIELD		122.37
BLUE CROSS BLUE SHIELD OF KS ..	INV0015048	01/18/2019	BLUE CROSS BLUE SHIELD		16.08
BLUE CROSS BLUE SHIELD OF KS ..	INV0015050	01/18/2019	BLUE CROSS BLUE SHIELD		34.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0015051	01/18/2019	BLUE CROSS BLUE SHIELD		19.13
BLUE CROSS BLUE SHIELD OF KS ..	INV0015056	01/18/2019	BLUE CROSS BLUE SHIELD		3.01
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					246.15
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0015074	01/18/2019	FLEX SPENDING-1074334		46.48
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					46.48
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0015077	01/18/2019	TELEPHONE REIMBURSEMENT		5.28
Vendor 012130 - CITY OF JUNCTION CITY Total:					5.28

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0015059	01/18/2019	DEPENDENT CARE ACCT 10743...		20.83
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					20.83
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0015072	01/18/2019	GREAT WEST FINANCIAL		164.76
Vendor 01944 - GREAT WEST FINANCIAL Total:					164.76
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0015082	01/18/2019	SOCIAL SECURITY WITHHOLDING		405.68
INTERNAL REVENUE SERVICE	INV0015083	01/18/2019	FEDERAL WITHHOLDING		259.06
INTERNAL REVENUE SERVICE	INV0015084	01/18/2019	MEDICARE WITHHOLDING		94.88
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					759.62
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0015081	01/18/2019	STATE WITHHOLDING		122.28
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					122.28
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0015069	01/18/2019	KPERS #1		105.38
KANSAS PUBLIC EMPLOYEES	INV0015070	01/18/2019	KPERS #2		86.08
KANSAS PUBLIC EMPLOYEES	INV0015071	01/18/2019	KPERS #3		328.73
KANSAS PUBLIC EMPLOYEES	INV0015073	01/18/2019	KPERS INSURANCE		35.03
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					555.22
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0015078	01/18/2019	CITY OF JC EMPLOYER PAID STD		57.06
Vendor 02713 - KAREN COMPTON Total:					57.06
Vendor: 02513 - MARYLAND CHILD SUPPORT ACCOUNT					
MARYLAND CHILD SUPPORT AC...	INV0015035	01/18/2019	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...	INV0015079	01/18/2019	UNITED WAY		1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					1.50
Department 000 - NON-DEPARTMENTAL Total:					2,170.96
Department: 619 - STORM WATER DISTRIBUTION					
Vendor: 01514 - MIDWEST CONCRETE MATERIALS					
MIDWEST CONCRETE MATERIA...	446823	01/16/2019	STORM DRAIN - 714 S GARFIELD...		374.00
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:					374.00
Department 619 - STORM WATER DISTRIBUTION Total:					374.00
Fund 018 - STORM WATER UTILITY FUND Total:					2,544.96
Fund: 019 - ECONOMIC DEVELOPMENT FUND					
Department: 120 - ECONOMIC DEVELOPMENT					
Vendor: 01223 - EMPIRE BANK					
EMPIRE BANK	22334130-020119	01/27/2019	IRB-PMT 2031 SPR VLY RD-FEB ...		20,086.42
EMPIRE BANK	22334130-020119	01/27/2019	IRB-PMT 2031 SPR VLY RD-FEB ...		10,937.54
Vendor 01223 - EMPIRE BANK Total:					31,023.96
Department 120 - ECONOMIC DEVELOPMENT Total:					31,023.96
Fund 019 - ECONOMIC DEVELOPMENT FUND Total:					31,023.96
Fund: 023 - SOLID WASTE UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0015036	01/18/2019	CITY OF JC EMPLOYER PD LIFE		12.25
ADVANCE LIFE INSURANCE	INV0015037	01/18/2019	ADVANCE LIFE INSURANCE BEF...		67.98
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					80.23
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0015038	01/18/2019	AFLAC		8.65
AMERICAN FAMILY LIFE ASSUR...	INV0015039	01/18/2019	AFLAC BEFORE TAX		120.96
AMERICAN FAMILY LIFE ASSUR...	INV0015080	01/18/2019	VSP Vision Insurance Pre-Tax		34.80
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					164.41

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..INV0015042		01/18/2019	BLUE CROSS BLUE SHIELD		37.15
BLUE CROSS BLUE SHIELD OF KS ..INV0015044		01/18/2019	BLUE CROSS BLUE SHIELD		33.76
BLUE CROSS BLUE SHIELD OF KS ..INV0015046		01/18/2019	BLUE CROSS BLUE SHIELD		142.68
BLUE CROSS BLUE SHIELD OF KS ..INV0015048		01/18/2019	BLUE CROSS BLUE SHIELD		60.93
BLUE CROSS BLUE SHIELD OF KS ..INV0015049		01/18/2019	BLUE CROSS BLUE SHIELD		977.31
BLUE CROSS BLUE SHIELD OF KS ..INV0015050		01/18/2019	BLUE CROSS BLUE SHIELD		115.63
BLUE CROSS BLUE SHIELD OF KS ..INV0015051		01/18/2019	BLUE CROSS BLUE SHIELD		66.94
BLUE CROSS BLUE SHIELD OF KS ..INV0015055		01/18/2019	BLUE CROSS BLUE SHIELD		46.04
BLUE CROSS BLUE SHIELD OF KS ..INV0015056		01/18/2019	BLUE CROSS BLUE SHIELD		57.46
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,537.90
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..INV0015074		01/18/2019	FLEX SPENDING-1074334		72.71
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					72.71
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0015077	01/18/2019	TELEPHONE REIMBURSEMENT		21.83
Vendor 012130 - CITY OF JUNCTION CITY Total:					21.83
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ... INV0015059		01/18/2019	DEPENDENT CARE ACCT 10743...		31.24
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					31.24
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0015072	01/18/2019	GREAT WEST FINANCIAL		213.92
Vendor 01944 - GREAT WEST FINANCIAL Total:					213.92
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0015082	01/18/2019	SOCIAL SECURITY WITHHOLDING		1,688.62
INTERNAL REVENUE SERVICE	INV0015083	01/18/2019	FEDERAL WITHHOLDING		988.94
INTERNAL REVENUE SERVICE	INV0015084	01/18/2019	MEDICARE WITHHOLDING		394.82
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					3,072.38
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0015081	01/18/2019	STATE WITHHOLDING		458.90
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					458.90
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0015069	01/18/2019	KPERS #1		384.80
KANSAS PUBLIC EMPLOYEES	INV0015070	01/18/2019	KPERS #2		1,113.39
KANSAS PUBLIC EMPLOYEES	INV0015071	01/18/2019	KPERS #3		462.49
KANSAS PUBLIC EMPLOYEES	INV0015073	01/18/2019	KPERS INSURANCE		131.91
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					2,092.59
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0015078	01/18/2019	CITY OF JC EMPLOYER PAID STD		234.92
Vendor 02713 - KAREN COMPTON Total:					234.92
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...INV0015079		01/18/2019	UNITED WAY		1.98
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					1.98
Department 000 - NON-DEPARTMENTAL Total:					7,983.01
Department: 644 - SOLID WASTE OPERATIONS					
Vendor: 02195 - BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERVICE					
BRIDGESTONE AMERICAS TIRE ... 526-69640		01/10/2019	TIRES 2018		509.06
Vendor 02195 - BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERVICE Total:					509.06
Vendor: 01497 - MHC KENWORTH - SALINA					
MHC KENWORTH - SALINA	T00525600355155	01/22/2019	INSERT PLASTIC		55.00
MHC KENWORTH - SALINA	T00525600355155	01/22/2019	BRACKET SLIDE		428.56
MHC KENWORTH - SALINA	T00525600355155	01/22/2019	LOCK BAR		401.98
MHC KENWORTH - SALINA	T00525600355155	01/22/2019	PIN-BKAWAY THREADED		137.44
MHC KENWORTH - SALINA	T00525600355155	01/22/2019	LOCKNUT NYLOCK		7.44
MHC KENWORTH - SALINA	T00525600355155	01/22/2019	WASHER		4.28
Vendor 01497 - MHC KENWORTH - SALINA Total:					1,034.70

Appropriations-Jan 10th 2019-Jan 28th 2019-CS
Post Dates: 01/10/2019 - 01/28/2019

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 055080 - MIKE'S FIRE EXT. SALES					
MIKE'S FIRE EXT. SALES	96631	01/10/2019	ANNUAL EXTINGUISHER INSPEC...		54.52
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:					54.52
Vendor: 01635 - MOTION INDUSTRIES INC					
MOTION INDUSTRIES INC	KS02-206680	01/21/2019	SANI TRUCK SPARE PARTS		254.84
Vendor 01635 - MOTION INDUSTRIES INC Total:					254.84
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO					
MSC INDUSTRIAL SUPPLY CO	2699884001	01/15/2019	FLEET SHOP PIECES		57.91
MSC INDUSTRIAL SUPPLY CO	2699884002	01/17/2019	STEP LADDER		30.99
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:					88.90
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	58236	01/14/2019	Billing Printer Repair - 33%		18.97
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					18.97
Department 644 - SOLID WASTE OPERATIONS Total:					1,960.99
Fund 023 - SOLID WASTE UTILITY FUND Total:					9,944.00
Fund: 035 - EMPLOYEE BENEFITS FUND					
Department: 140 - EMPLOYEE BENEFITS					
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT					
FREEDOM CLAIMS MGT.INC CLA..	911152-011119	01/14/2019	CLAIMS WEEK OF 011119		2,030.09
FREEDOM CLAIMS MGT.INC CLA..	911152-011819	01/22/2019	CLAIMS FOR WEEK OF 011819		3,591.95
FREEDOM CLAIMS MGT.INC CLA..	911152-012519	01/27/2019	CLAIMS WEEK OF 01252019		2,953.83
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:					8,575.87
Department 140 - EMPLOYEE BENEFITS Total:					8,575.87
Fund 035 - EMPLOYEE BENEFITS FUND Total:					8,575.87
Fund: 047 - DRUG & ALCOHOL ABUSE FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0015036	01/18/2019	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 ..	INV0015055	01/18/2019	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..	INV0015074	01/18/2019	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	INV0015083	01/18/2019	FEDERAL WITHHOLDING		162.36
INTERNAL REVENUE SERVICE	INV0015084	01/18/2019	MEDICARE WITHHOLDING		60.48
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					222.84
Vendor: 039125 - JCPOA					
JCPOA	INV0015076	01/18/2019	JCPOA		20.00
Vendor 039125 - JCPOA Total:					20.00
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0015081	01/18/2019	STATE WITHHOLDING		69.56
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					69.56
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0015068	01/18/2019	KP&F		633.39
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					633.39
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0015078	01/18/2019	CITY OF JC EMPLOYER PAID STD		38.61
Vendor 02713 - KAREN COMPTON Total:					38.61
Department 000 - NON-DEPARTMENTAL Total:					1,094.54
Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:					1,094.54

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND					
Department: 440 - SPECIAL LAW ENFORCEMENT					
Vendor: 002590 - GEARY COUNTY ATTORNEY					
GEARY COUNTY ATTORNEY	16CV283	01/15/2019	16CV283 Attorney Fees Forfeitu...		29,272.92
GEARY COUNTY ATTORNEY	17CV213	01/15/2019	17CV213 Attorney Fees Forfeitu...		10,646.20
Vendor 002590 - GEARY COUNTY ATTORNEY Total:					39,919.12
Vendor: 028442 - GEARY COUNTY SHERIFF					
GEARY COUNTY SHERIFF	16CV283	01/15/2019	16CV283 Asset Sharing		82,939.95
Vendor 028442 - GEARY COUNTY SHERIFF Total:					82,939.95
Vendor: 02064 - JUNCTION CITY / GEARY COUNTY CRIME STOPPERS					
JUNCTION CITY / GEARY COUNT...	030819	01/22/2019	LE Officer of the Year		600.00
Vendor 02064 - JUNCTION CITY / GEARY COUNTY CRIME STOPPERS Total:					600.00
Vendor: 00905 - SYMBOL ARTS					
SYMBOL ARTS	257352	01/22/2019	Police coins		2,650.00
Vendor 00905 - SYMBOL ARTS Total:					2,650.00
Department 440 - SPECIAL LAW ENFORCEMENT Total:					126,109.07
Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:					126,109.07
Grand Total:					495,427.90

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	282,674.20
002 - GRANT FUND	6,251.00
014 - WATER UTILITY FUND	14,588.55
015 - WASTEWATER UTILITY FUND	12,621.75
018 - STORM WATER UTILITY FUND	2,544.96
019 - ECONOMIC DEVELOPMENT FUND	31,023.96
023 - SOLID WASTE UTILITY FUND	9,944.00
035 - EMPLOYEE BENEFITS FUND	8,575.87
047 - DRUG & ALCOHOL ABUSE FUND	1,094.54
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	126,109.07
Grand Total:	495,427.90

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	29,145.75
001-2-00000-0251	FICA PAYABLE	21,768.30
001-2-00000-0252	SIT PAYABLE	12,976.54
001-2-00000-0254	UNITED WAY PAYABLE	23.50
001-2-00000-0255	KPERS PAYABLE	15,660.13
001-2-00000-0256	KPFR PAYABLE	71,402.65
001-2-00000-0257	EMP MEDICAL INS PAYAB...	32,457.02
001-2-00000-0259	GARNISHMENTS PAYABLE	803.90
001-2-00000-0260	JCPOA UNION DUES PAYA...	820.00
001-2-00000-0261	AETNA DEFERRED COMP ...	5,392.78
001-2-00000-0267	DENTAL INSURANCE PAY	3,682.24
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	25.00
001-2-00000-0735	TELEPHONE REIMBURSM...	289.32
001-2-00000-1282	AFLAC	2,911.69
001-2-00000-1283	GOLF COURSE FEES	110.44
001-2-00000-1287	ADVANCE LIFE	5,439.10
001-2-00000-2377	MED REIMB/DEP CARE	3,634.53
001-2-00000-2380	P & F INS. ASSOCIATION	1,014.84
001-5-00200-0000-0630	COMPUTER HARDWARE	981.45
001-5-00200-0000-0705	OUTSIDE AGENCY EQUIP...	137.50
001-5-00200-0000-0749	OTHER SERVICES	2,907.50
001-5-00200-0000-0765	TRAVEL & TRAINING EXP...	156.64
001-5-00300-0000-0667	OFFICE SUPPLIES	325.00
001-5-00300-0000-0710	SOFTWARE MAINTENANCE	449.00
001-5-00300-0000-0749	OTHER SERVICES	787.50
001-5-00300-0000-0768	DUES	35.00
001-5-00800-0000-0603	BUILDING MAINTENANCE...	95.20
001-5-00800-0000-0646	OPERATIONAL SUPPLIES	572.25
001-5-01000-0000-0639	MATERIAL - BUILDING	2,769.26
001-5-01000-0000-0736	ELECTRIC UTILITIES	545.10
001-5-01000-0000-0749	OTHER SERVICES	122.50
001-5-01100-0000-0747	MAINT & REPAIR EQUIPM...	50.50
001-5-01100-0000-0749	OTHER SERVICES	15.00
001-5-01300-0000-0603	BUILDING MAINTENANCE...	126.01
001-5-01300-0000-0703	ADVERTISEMENTS & PRIN...	325.00
001-5-01300-0000-0749	OTHER SERVICES	261.50
001-5-01400-0000-0670	MISC. & SAFETY SUPPLIES	179.75
001-5-01400-0000-0749	OTHER SERVICES	2,600.00
001-5-01400-0000-0835	CAPITAL EQUIPMENT	16,813.00
001-5-01700-0000-0630	COMPUTER HARDWARE	392.58
001-5-01700-0000-0671	GOLF SUPPLIES	526.85

Account Summary

Account Number	Account Name	Payment Amount
001-5-01700-0000-0673	FOOD SUPPLIES	255.52
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA...	50.00
001-5-01700-0000-0703	ADVERTISEMENTS & PRIN...	350.00
001-5-01700-0000-0715	BUILDING MAINT. & REPA...	669.51
001-5-01700-0000-0747	MAINT & REPAIR EQUIPM...	766.07
001-5-01700-0000-0749	OTHER SERVICES	123.50
001-5-01800-0000-0603	BUILDING MAINTENANCE...	814.65
001-5-01800-0000-0630	COMPUTER HARDWARE	196.29
001-5-01800-0000-0651	PARTS FOR VEHICLES, EQU..	793.56
001-5-01800-0000-0659	MEDICAL SUPPLIES	104.06
001-5-01800-0000-0703	ADVERTISEMENTS & PRIN...	22.60
001-5-01800-0000-0713	REP. & MAINT. OF COM...	173.50
001-5-01800-0000-0749	OTHER SERVICES	662.50
001-5-02000-0000-0703	ADVERTISEMENTS & PRIN...	8.07
001-5-02100-0000-0703	ADVERTISEMENTS & PRIN...	8.07
001-5-02200-0000-0630	COMPUTER HARDWARE	196.29
001-5-02200-0000-0666	SUBSCRIPTIONS, BOOKS &...	210.90
001-5-02200-0000-0668	POSTAGE & DELIVERY CH...	22.00
001-5-02200-0000-0703	ADVERTISEMENTS & PRIN...	8.07
001-5-02200-0000-0749	OTHER SERVICES	50.00
001-5-02300-0000-0630	COMPUTER HARDWARE	3,470.45
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS &...	4,728.00
001-5-02300-0000-0667	OFFICE SUPPLIES	0.00
001-5-02300-0000-0678	KITCHEN SUPPLIES	0.00
001-5-02300-0000-0710	SOFTWARE MAINTENANCE	7,100.00
001-5-02300-0000-0713	REP. & MAINT. OF COM...	188.50
001-5-02300-0000-0736	ELECTRIC UTILITIES	702.79
001-5-02300-0000-0747	MAINT & REPAIR EQUIPM...	261.00
001-5-02300-0000-0749	OTHER SERVICES	725.00
001-5-02300-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	1,384.35
001-5-02300-0000-0768	DUES	200.00
001-5-02310-0000-0667	OFFICE SUPPLIES	164.00
001-5-02310-0000-0713	REP. & MAINT. OF COM...	188.50
001-5-02310-0000-0749	OTHER SERVICES	112.50
001-5-02310-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	1,384.35
001-5-02400-0000-0603	BUILDING MAINTENANCE...	981.01
001-5-02400-0000-0630	COMPUTER HARDWARE	196.29
001-5-02400-0000-0703	ADVERTISEMENTS & PRIN...	22.60
001-5-02400-0000-0713	REP. & MAINT. OF COM...	336.00
001-5-02400-0000-0715	BUILDING MAINT. & REPA...	210.00
001-5-02400-0000-0749	OTHER SERVICES	39.00
001-5-02400-0000-0802	FIRE EQUIPMENT	422.67
001-5-02500-0000-0632	STREET MAINTENANCE(G...	3,377.88
001-5-02500-0000-0646	OPERATIONAL SUPPLIES	14.58
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU..	1,783.18
001-5-02500-0000-0667	OFFICE SUPPLIES	16.71
001-5-02500-0000-0672	SIGNS	146.69
001-5-02500-0000-0682	UNIFORMS	150.00
001-5-02500-0000-0715	BUILDING MAINT. & REPA...	127.22
001-5-02500-0000-0749	OTHER SERVICES	112.50
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI...	139.76
001-5-02900-0000-0768	DUES	35.00
001-5-03000-0000-0630	COMPUTER HARDWARE	196.29
001-5-03000-0000-0667	OFFICE SUPPLIES	1,225.60
001-5-03000-0000-0703	ADVERTISEMENTS & PRIN...	192.29
001-5-03000-0000-0749	OTHER SERVICES	1,210.00
001-5-03000-0000-9203	COURT REFUNDS	115.00
001-5-04000-0000-0736	ELECTRIC UTILITIES	4,494.22

Account Summary

Account Number	Account Name	Payment Amount
001-5-04800-0000-0630	COMPUTER HARDWARE	196.29
001-5-04800-0000-0749	OTHER SERVICES	130.50
002-5-21000-0000-0749	OTHER SERVICES	5,335.00
002-5-22214-0000-0728	ENGINEERING SERVICES	916.00
014-2-00000-0250	F.I.T PAYABLE	1,059.62
014-2-00000-0251	FICA PAYABLE	2,143.46
014-2-00000-0252	SIT PAYABLE	525.50
014-2-00000-0254	UNITED FUND PAYABLE	3.01
014-2-00000-0255	KPERS PAYABLE	2,222.71
014-2-00000-0257	EMP MEDICAL INS PAYAB...	1,164.17
014-2-00000-0259	GARNISHMENTS PAYABLE	178.06
014-2-00000-0261	AETNA DEFERRED COMP ...	391.78
014-2-00000-0267	DENTAL INSURANCE PAY	181.62
014-2-00000-0279	GARNISHMENT FEE	5.01
014-2-00000-0735	TELEPHONE REIMBURSE...	16.20
014-2-00000-1282	AFLAC	76.46
014-2-00000-1283	GOLF COURSE FEES	10.22
014-2-00000-1287	ADVANCE LIFE	221.82
014-2-00000-2377	MED REIMB/DEP CARE	141.14
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	1,021.00
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQU..	1,661.03
014-5-53200-0000-0667	OFFICE SUPPLIES	321.60
014-5-53200-0000-0682	UNIFORMS	134.99
014-5-53200-0000-0715	BUILDING MAINT. & REPA...	90.88
014-5-53200-0000-0768	DUES	764.50
014-5-53400-0000-0630	COMPUTER HARDWARE	512.58
014-5-53400-0000-0667	OFFICE SUPPLIES	36.83
014-5-53400-0000-0703	ADVERTISEMENTS & PRIN...	358.22
014-5-53400-0000-0747	MAINT & REPAIR EQUIPM...	540.34
014-5-53400-0000-0749	OTHER SERVICES	680.57
014-5-53400-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	19.55
014-5-53400-0000-0765	TRAVEL & TRAINING EXP...	105.68
015-2-00000-0250	F.I.T PAYABLE	997.96
015-2-00000-0251	FICA PAYABLE	2,073.12
015-2-00000-0252	SIT PAYABLE	509.98
015-2-00000-0254	UNITED FUND PAYABLE	3.01
015-2-00000-0255	KPERS PAYABLE	2,244.13
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,060.77
015-2-00000-0259	GARNISHMENTS PAYABLE	700.51
015-2-00000-0261	AETNA DEFERRED COMP ...	396.76
015-2-00000-0267	DENTAL INSURANCE PAY	156.52
015-2-00000-0279	GARNISHMENT FEE	9.99
015-2-00000-0735	TELEPHONE REIMBURSE...	15.62
015-2-00000-1282	AFLAC	68.67
015-2-00000-1283	GOLF COURSE FEES	10.21
015-2-00000-1287	ADVANCE LIFE	207.60
015-2-00000-2377	MED REIMB/DEP CARE	141.20
015-5-54000-0000-0646	OPERATIONAL SUPPLIES	481.29
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQU..	1,661.03
015-5-54000-0000-0667	OFFICE SUPPLIES	16.22
015-5-54000-0000-0715	BUILDING MAINT. & REPA...	90.88
015-5-54000-0000-0768	DUES	764.50
015-5-54100-0000-0630	COMPUTER HARDWARE	196.29
015-5-54100-0000-0703	ADVERTISEMENTS & PRIN...	358.22
015-5-54100-0000-0747	MAINT & REPAIR EQUIPM...	332.62
015-5-54100-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	18.98
015-5-54100-0000-0765	TRAVEL & TRAINING EXP...	105.67
018-2-00000-0250	F.I.T. PAYABLE	259.06

Account Summary

Account Number	Account Name	Payment Amount
018-2-00000-0251	FICA PAYABLE	500.56
018-2-00000-0252	SIT PAYABLE	122.28
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	555.22
018-2-00000-0257	EMP MEDICAL INS PAYAB...	194.75
018-2-00000-0259	GARNISHMENTS	117.69
018-2-00000-0261	DEFERRED COMP	164.76
018-2-00000-0267	DENTAL INSURANCE PAY	51.40
018-2-00000-0735	TELEPHONE REIMBURSE...	5.28
018-2-00000-1282	AFLAC	56.99
018-2-00000-1287	ADVANCE LIFE	74.16
018-2-00000-2377	FLEX SPENDING	67.31
018-5-61900-0000-0632	STREET MAINTENANCE M...	374.00
019-5-12000-0000-0905	BONDS	20,086.42
019-5-12000-0000-0910	INTEREST EXPENSE	10,937.54
023-2-00000-0250	F.I.T PAYABLE	988.94
023-2-00000-0251	FICA PAYABLE	2,083.44
023-2-00000-0252	SIT PAYABLE	458.90
023-2-00000-0254	UNITED FUND PAYABLE	1.98
023-2-00000-0255	KPERS PAYABLE	2,092.59
023-2-00000-0257	EMP MEDICAL INS PAYAB...	1,339.71
023-2-00000-0261	AETNA DEFERRED COMP ...	213.92
023-2-00000-0267	DENTAL INSURANCE PAY	198.19
023-2-00000-0735	TELEPHONE REIMBURSE...	21.83
023-2-00000-1282	AFLAC	164.41
023-2-00000-1287	ADVANCE LIFE	315.15
023-2-00000-2377	MED REIMB/DEP CARE	103.95
023-5-64400-0000-0651	PARTS FOR VEHICLES	1,887.50
023-5-64400-0000-0715	BUILDING MAINT. & REPA...	54.52
023-5-64400-0000-0755	OFFICE EQUIP. SVC	18.97
035-5-14000-0000-0749	OTHER SERVICES	8,575.87
047-2-00000-0250	F.I.T PAYABLE	162.36
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	126,109.07
Grand Total:		495,427.90

Project Account Summary

Project Account Key	Payment Amount
None	495,427.90
Grand Total:	495,427.90



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 01/10/2019 - 01/28/2019

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
01/18/2019		DFT0003522	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-12.80
01/18/2019		DFT0003523	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-2.80
01/18/2019		DFT0003524	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-11.64
01/18/2019		DFT0003525	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-90.49
01/18/2019		DFT0003526	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-371.21
01/18/2019		DFT0003527	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-88.11
01/18/2019		DFT0003528	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-465.40
01/18/2019		DFT0003529	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-573.87
01/18/2019		DFT0003530	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-190.15
01/18/2019		DFT0003531	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-44.85
01/18/2019		DFT0003532	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-790.46
01/18/2019		DFT0003533	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-497.81
01/18/2019		DFT0003534	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,144.40
01/18/2019		DFT0003535	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-144.62
01/18/2019		DFT0003536	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-161.07
01/18/2019		DFT0003537	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-52.89
01/18/2019		DFT0003538	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-548.67
01/18/2019		DFT0003539	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,705.64
01/18/2019		DFT0003540	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,142.30
01/18/2019		DFT0003541	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-398.90
01/18/2019		DFT0003543	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-24.95
01/18/2019		DFT0003544	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1.68
01/18/2019		DFT0003545	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-20.78
01/18/2019		DFT0003546	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-4.86
01/18/2019		DFT0003548	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-269.72
01/18/2019		DFT0003549	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-783.63
01/18/2019		DFT0003550	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-360.47
01/18/2019		DFT0003551	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-2,099.43
01/18/2019		DFT0003552	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-450.77
01/18/2019		DFT0003553	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-451.59
01/18/2019		DFT0003554	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,340.89
01/18/2019		DFT0003555	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,113.66
01/18/2019		DFT0003556	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-469.92
01/18/2019		DFT0003557	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,476.85

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
01/18/2019		DFT0003558	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,263.04
01/18/2019		DFT0003559	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-408.26
01/18/2019		DFT0003560	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-932.06
01/18/2019		DFT0003561	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-11,078.00
01/18/2019		DFT0003562	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,238.34
01/18/2019		DFT0003563	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,060.64
01/18/2019		DFT0003564	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-950.75
01/18/2019		DFT0003565	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-707.46
01/18/2019		DFT0003566	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,075.54
01/18/2019		DFT0003567	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,749.52
01/18/2019		DFT0003568	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,031.55
01/18/2019		DFT0003569	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-72,036.04
01/18/2019		DFT0003570	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-6,215.01
01/18/2019		DFT0003571	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-6,393.84
01/18/2019		DFT0003572	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-6,289.03
01/18/2019		DFT0003573	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-6,560.00
01/18/2019		DFT0003574	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,272.98
01/18/2019		DFT0003575	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-5,068.02
01/18/2019		DFT0003576	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-663.30
01/18/2019		DFT0003577	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-14,114.09
01/18/2019		DFT0003578	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-16,147.30
01/18/2019		DFT0003579	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-31,471.39
01/18/2019		DFT0003580	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-10,351.88

Bank Draft Total: (57) -227,385.32

Check

01/11/2019		366589	ARIES GLOBAL LOGISTICS, INC.	Accounts Payable	Outstanding	Check	-422.67
01/11/2019		366590	U.S. BANCORP GOVERNMENT LEASING AND FINANCE INC.	Accounts Payable	Outstanding	Check	-36,247.53
01/11/2019		366591	WESTAR ENERGY	Accounts Payable	Outstanding	Check	-21,696.57
01/17/2019		366606	GEARY COUNTY REGISTER DEEDS	Accounts Payable	Outstanding	Check	-916.00
01/18/2019		366594	CARVER & BLANTON SHEA	Accounts Payable	Outstanding	Check	-200.55
01/18/2019		366595	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-3,321.48
01/18/2019		366596	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-388.25
01/18/2019		366597	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-724.99
01/18/2019		366598	H KENT HOLLINS	Accounts Payable	Outstanding	Check	-236.07
01/18/2019		366599	JAY W. VANDER VELDE	Accounts Payable	Outstanding	Check	-121.15
01/18/2019		366600	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,124.70
01/18/2019		366601	MARYLAND CHILD SUPPORT ACCOUNT	Accounts Payable	Outstanding	Check	-117.69
01/18/2019		366602	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-1,014.84
01/18/2019		366603	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-130.87
01/18/2019		366604	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-33.00
01/18/2019		366605	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-104.16
01/28/2019		366644	JOSHUA L ANDERSON	Accounts Payable	Outstanding	Check	-80.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
01/28/2019		366645	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-2,870.89
01/28/2019		366646	PITNEY BOWES INC	Accounts Payable	Outstanding	Check	-665.25
01/28/2019		366647	PITNEY BOWES PURCHASE POWER	Accounts Payable	Outstanding	Check	-3,000.00
01/28/2019		366648	WESTAR ENERGY	Accounts Payable	Outstanding	Check	-5,881.87
01/28/2019		366649	WOODRIVER ENERGY LLC	Accounts Payable	Outstanding	Check	-4,895.07
01/28/2019		366650	ADMINISTRATIVE ASSISTANTS OF KANSAS CITIES (AAKC)	Accounts Payable	Outstanding	Check	-35.00
01/28/2019		366651	ALEXANDER PUMP & SERVICE INC.	Accounts Payable	Outstanding	Check	-2,170.00
01/28/2019		366652	AMERICAN RESPONSE VEHICLES, INC.	Accounts Payable	Outstanding	Check	-561.59
01/28/2019		366653	APAC KANSAS, INC.	Accounts Payable	Outstanding	Check	-2,477.12
01/28/2019		366654	ARTHUR-GREEN,LLP	Accounts Payable	Outstanding	Check	-397.50
01/28/2019		366655	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-900.76
01/28/2019		366656	BMI	Accounts Payable	Outstanding	Check	-349.00
01/28/2019		366657	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-675.00
01/28/2019		366658	BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERV	Accounts Payable	Outstanding	Check	-12,412.46
01/28/2019		366659	BRINKS INCORPORATED	Accounts Payable	Outstanding	Check	-212.80
01/28/2019		366660	C & H GOLF BALL	Accounts Payable	Outstanding	Check	-360.00
01/28/2019		366661	CELLEBRITE USA, INC.	Accounts Payable	Outstanding	Check	-7,100.00
01/28/2019		366662	CENTRAL NATIONAL BANK	Accounts Payable	Outstanding	Check	-55,000.00
01/28/2019		366663	CENTURY BUSINESS TECHNOLOGIES	Accounts Payable	Outstanding	Check	-3,030.40
01/28/2019		366664	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-4,500.00
01/28/2019		366665	CITY ATTORNEYS ASSOCIATION OF KANSAS	Accounts Payable	Outstanding	Check	-35.00
01/28/2019		366666	CITY ATTY ASSN OF KANSAS	Accounts Payable	Outstanding	Check	-35.00
01/28/2019		366667	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-959.02
01/28/2019		366668	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-442.50
01/28/2019		366669	COREFIRST BANK	Accounts Payable	Outstanding	Check	-20,061.00
01/28/2019		366670	CORYELL INSURORS, INC.	Accounts Payable	Outstanding	Check	-50.00
01/28/2019		366671	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-9,454.09
01/28/2019		366672	DANKO EMERGENCY EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-602.70
01/28/2019		366673	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-1,405.13
01/28/2019		366674	DENISE TABB	Accounts Payable	Outstanding	Check	-21.80
01/28/2019		366675	DOUBLE CHECK COMPANY INC	Accounts Payable	Outstanding	Check	-16,813.00
01/28/2019		366676	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-2,751.58
01/28/2019		366677	ENGSTROM'S WELDING	Accounts Payable	Outstanding	Check	-325.50
01/28/2019		366678	ERIELL TIALENGKO	Accounts Payable	Outstanding	Check	-35.00
01/28/2019		366679	ESO SOLUTIONS, INC.	Accounts Payable	Outstanding	Check	-14,666.05
01/28/2019		366680	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-343.72
01/28/2019		366681	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-50.00
01/28/2019		366682	FLINT HILLS REGIONAL COUNCIL, INC.	Accounts Payable	Outstanding	Check	-14,011.80
01/28/2019		366683	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-104.06
01/28/2019		366684	GEARY COUNTY	Accounts Payable	Outstanding	Check	-100.00
01/28/2019		366685	GEARY COUNTY CLERK	Accounts Payable	Outstanding	Check	-11,634.94
01/28/2019		366686	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-5,335.00
01/28/2019		366687	GLENN'S PLUMBING	Accounts Payable	Outstanding	Check	-3,500.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
01/28/2019		366688	GREAT AMERICA FINANCIAL SERVICES	Accounts Payable	Outstanding	Check	-182.81
01/28/2019		366689	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-2,600.00
01/28/2019		366690	HFE PROCESS, INC.	Accounts Payable	Outstanding	Check	-481.29
01/28/2019		366691	ICMA	Accounts Payable	Outstanding	Check	-928.00
01/28/2019		366692	INCOTE	Accounts Payable	Outstanding	Check	-748.76
01/28/2019		366693	INDEPENDENT SALT COMPANY	Accounts Payable	Outstanding	Check	-8,407.03
01/28/2019		366694	INTERNATIONAL CODE COUNCIL, INC	Accounts Payable	Outstanding	Check	-673.85
01/28/2019		366695	INTERSTATE GLASS CO.	Accounts Payable	Outstanding	Check	-5,927.00
01/28/2019		366696	IPMA	Accounts Payable	Outstanding	Check	-1,046.00
01/28/2019		366697	JON DOE ENTERPRISES	Accounts Payable	Outstanding	Check	-669.51
01/28/2019		366698	JUNCTION CITY / GEARY COUNTY CRIME STOPPERS	Accounts Payable	Outstanding	Check	-600.00
01/28/2019		366699	KA-COMM	Accounts Payable	Outstanding	Check	-2,799.00
01/28/2019		366700	KANSAS MAYORS ASSOCIATION	Accounts Payable	Outstanding	Check	-50.00
01/28/2019		366701	KANSAS MUNICIPAL UTILITIES	Accounts Payable	Outstanding	Check	-1,529.00
01/28/2019		366702	KEY EQUIPMENT	Accounts Payable	Outstanding	Check	-352.03
01/28/2019		366703	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-9,045.47
01/28/2019		366704	LATHROP & GAGE LLP	Accounts Payable	Outstanding	Check	-423.50
01/28/2019		366705	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-383.00
01/28/2019		366706	MASSCO	Accounts Payable	Outstanding	Check	-448.06
01/28/2019		366707	MHC KENWORTH - SALINA	Accounts Payable	Outstanding	Check	-7,018.70
01/28/2019		366708	MICHAEL VACANTI	Accounts Payable	Outstanding	Check	-156.64
01/28/2019		366709	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-3,722.43
01/28/2019		366710	MIKE'S FIRE EXT. SALES	Accounts Payable	Outstanding	Check	-1,846.00
01/28/2019		366711	MILITARY OUTLET, L.C.	Accounts Payable	Outstanding	Check	-269.91
01/28/2019		366712	MOTION INDUSTRIES INC	Accounts Payable	Outstanding	Check	-289.84
01/28/2019		366713	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-1,844.46
01/28/2019		366714	MUNICIPAL CODE CORPORATION	Accounts Payable	Outstanding	Check	-1,049.00
01/28/2019		366715	MUNICIPAL SUPPLY, INC. OF NEBRASKA	Accounts Payable	Outstanding	Check	-2,974.67
01/28/2019		366716	NAPA AUTO PARTS OF J.C.	Accounts Payable	Outstanding	Check	-272.44
01/28/2019		366717	NETWORK COMPUTING SOLUTIONS, LLC	Accounts Payable	Outstanding	Check	-5,307.50
01/28/2019		366718	NEWMAN SIGNS	Accounts Payable	Outstanding	Check	-146.69
01/28/2019		366719	NEX-TECH	Accounts Payable	Outstanding	Check	-426.10
01/28/2019		366720	PENN ENTERPRISES	Accounts Payable	Outstanding	Check	-69.24
01/28/2019		366721	PROFESSIONAL TURF PRODUCTS	Accounts Payable	Outstanding	Check	-654.89
01/28/2019		366722	PROPANE CENTRAL	Accounts Payable	Outstanding	Check	-14.58
01/28/2019		366723	R & R PRODUCTS CO.	Accounts Payable	Outstanding	Check	-526.85
01/28/2019		366724	REDI SYSTEMS INC.	Accounts Payable	Outstanding	Check	-1,025.15
01/28/2019		366725	RUSTY VARNADO	Accounts Payable	Outstanding	Check	-211.35
01/28/2019		366726	SACKS, GORECZNY, MASLANKA & COSTELLO, P.C.	Accounts Payable	Outstanding	Check	-1,875.00
01/28/2019		366727	SALINA BLUEPRINT & MICROGRAPHIC SYSTEMS	Accounts Payable	Outstanding	Check	-305.38
01/28/2019		366728	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-118.28
01/28/2019		366729	SECURITY SOLUTIONS INC	Accounts Payable	Outstanding	Check	-3,360.30
01/28/2019		366730	SHI INTERNATIONAL CORP.	Accounts Payable	Outstanding	Check	-6,022.22

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
01/28/2019		366731	SIR SPEEDY	Accounts Payable	Outstanding	Check	-716.44
01/28/2019		366732	SNACK EXPRESS	Accounts Payable	Outstanding	Check	-193.09
01/28/2019		366733	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-307.44
01/28/2019		366734	SYMBOL ARTS	Accounts Payable	Outstanding	Check	-2,650.00
01/28/2019		366735	TARGETSOLUTIONS LEARNING LLC	Accounts Payable	Outstanding	Check	-5,901.38
01/28/2019		366736	TFMCOMM INC.	Accounts Payable	Outstanding	Check	-162.50
01/28/2019		366737	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-11,937.47
01/28/2019		366738	U.S. CELLULAR	Accounts Payable	Outstanding	Check	-37.46
01/28/2019		366739	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	Check	-35.00
01/28/2019		366740	UNIVERSITY OF KANSAS	Accounts Payable	Outstanding	Check	-500.00
01/28/2019		366741	US FOOD SERVICE	Accounts Payable	Outstanding	Check	-62.43
01/28/2019		366742	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-111.18
01/28/2019		366743	VANDERBILTS	Accounts Payable	Outstanding	Check	-369.98
01/28/2019		366744	VICTOR L PHILLIPS CO	Accounts Payable	Outstanding	Check	-469.72
01/28/2019		366745	WEST PAYMENT CENTER	Accounts Payable	Outstanding	Check	-500.80
01/28/2019		366746	WESTAR ENERGY	Accounts Payable	Outstanding	Check	-115.42
01/28/2019		366747	XEROX CORPORATION	Accounts Payable	Outstanding	Check	-139.53
01/28/2019		366750	DUDE SOLUTIONS INC.	Accounts Payable	Outstanding	Check	-30,753.20
01/28/2019		366751	INTERSTATE GLASS CO.	Accounts Payable	Outstanding	Check	-3,160.00
Check Total: (122)							-412,037.09
EFT							
01/14/2019		10000706	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-6,451.54
01/14/2019		10000707	WEX BANK	Accounts Payable	Outstanding	EFT	-14,738.87
01/15/2019		10000708	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-2,030.09
01/18/2019		10000709	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-234.50
01/18/2019		10000710	JCPOA	Accounts Payable	Outstanding	EFT	-840.00
01/18/2019		10000711	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,617.00
01/18/2019		10000712	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-125.00
01/18/2019		10000713	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-1,290.00
01/18/2019		10000714	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-2,500.00
01/18/2019		10000715	KANSAS DEPT OF TRANSPORTATION	Accounts Payable	Outstanding	EFT	-165,995.32
01/18/2019		10000716	KANSAS STATE TREASURER	Accounts Payable	Outstanding	EFT	-16,599.61
01/18/2019		10000717	WALTERS MORGAN CONSTRUCTION, INC.	Accounts Payable	Outstanding	EFT	-105,620.48
01/24/2019		10000718	CARD CENTER	Accounts Payable	Outstanding	EFT	-44,213.43
01/24/2019		10000719	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-3,591.95
EFT Total: (14)							-365,847.79
Outstanding Total: (193)							-1,005,270.20
Accounts Payable Total: (193)							-1,005,270.20

Payroll
Outstanding
EFT

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
01/18/2019		DFT0003521	Payroll EFT	Payroll	Outstanding	EFT	-9,845.98
01/18/2019		DFT0003542	Payroll EFT	Payroll	Outstanding	EFT	-144.69
01/18/2019		DFT0003547	Payroll EFT	Payroll	Outstanding	EFT	-258,462.84
EFT Total: (3)							-268,453.51
Outstanding Total: (3)							-268,453.51
Payroll Total: (3)							-268,453.51
Report Total: (196)							-1,273,723.71

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	196	-1,273,723.71
Report Total:	196	-1,273,723.71

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	196	-1,273,723.71
Report Total:	196	-1,273,723.71

Transaction Type	Count	Amount
Bank Draft	57	-227,385.32
Check	122	-412,037.09
EFT	17	-634,301.30
Report Total:	196	-1,273,723.71

Backup material for agenda item:

- b. Consideration of Payroll No. 1 & 2 for the month of January.



City of Junction City – City Commission Agenda Memo

January 25, 2019

From: Sheena Strahley
To: Mayor and Commissioners
Subject: Payroll 1 & 2 2019

Objective: The consideration and approval of Payroll #1 and #2 for the month of January, 2019.

Explanation of Issue: The payroll for January was calculated as the attachment outlines.

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

Approve, disapprove or table the Payroll #1 & #2 request

Recommendation: City Staff recommends the City Commission approve the January, 2019 Payrolls.

Enclosures:

1. Calculation of Employer Expenses for payrolls #1 & #2
2. General Ledger Totals

Employer Paid Wages & Benefits

	Payroll # 1 2019	Payroll # 2 2019
	Retirement Contributions	
KPERS Tier 1	\$ 4,082.75	\$ 4,015.11
KPERS Tier 2	\$ 4,260.69	\$ 4,114.60
KPERS Tier 3	\$ 4,087.18	\$ 4,452.98
KPERS Retired	\$ -	\$ -
KP&F	\$ 57,883.73	\$ 52,982.61
Social Security	\$ 8,684.63	\$ 8,936.86
Medicare	\$ 5,644.83	\$ 5,377.82
BCBS Dental	\$ 3,203.18	\$ 3,260.75
Freedom Claims/BCBS	\$ 22,112.93	\$ 22,673.63
Advance (BCBS)	\$ 277.72	\$ 282.52
	Wages Payable	
Employee Salary	\$ 288,719.70	\$ 268,453.51

Backup material for agenda item:

- c. Consideration of City Commission Minutes for January 15, 2019 Meeting.

CITY COMMISSION MINUTES

January 15, 2019

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, January 15, 2019 with Mayor Pat Landes presiding.

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

CONSENT AGENDA

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

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

SPECIAL PRESENTATION

The Presentation regarding Region Reimagined was presented by Region Reimagined Program Director Christy Rodriquez.

NEW BUSINESS

The request for the 2019 Safe Routes to School Plan was presented. Public Works Director Ibarra and Flint Hills MPO Project Manager Jared Tremblay gave details and answered questions. Commissioner Underhill moved to approve the request for the 2019 Safe Routes to School Plan, seconded by Commissioner Brown. Ayes: Landes, Underhill, Fitzgerald and Brown. Nays: None. Motion carried.

The request for eight grant of Easements for the construction of a ten foot Pedestrian/Bike Trail along West 8th Street was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Fitzgerald moved to approve the request for eight grant of Easements for the construction of a ten foot Pedestrian/Bike Trail along West 8th Street, seconded by Commissioner Brown. Ayes: Landes, Underhill, Fitzgerald and Brown. Nays: None. Motion carried.

The request for the donation of a mass casualty ambulance to the Junction City Fire Department from Shell Oil Refinery of Deep Park, Texas was presented. Fire Chief Johnson gave details and answered questions. Commissioner Underhill moved to approve the request for the donation of a mass casualty ambulance to the Junction City Fire Department from Shell Oil Refinery of Deep Park, Texas, seconded by Commissioner Brown. Ayes: Landes, Underhill, Fitzgerald and Brown. Nays: None. Motion carried.

The request 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 vehicles to other City of Junction City departments was presented. Police Chief Breci gave details and answered questions. Commissioner Fitzgerald moved to approve the request to purchase three 2019 Chevrolet Tahoe's from Don Hattan Chevrolet not to exceed \$109,825.02 and to declare three 2016 Chevrolet Tahoe's as surplus and approve the sale of the vehicles by auction or the transfer of vehicles to other City of Junction City departments, seconded by Commissioner Brown. Ayes: Landes, Underhill, Fitzgerald and Brown. Nays: None. Motion carried.

The request to purchase twenty-two computer systems from SHI International Corp. in the amount of \$22,576.02 was presented. IT Director Germann gave details and answered questions. Commissioner Brown moved to approve the request to purchase twenty-two computer systems from SHI International Corp. in the amount not to exceed \$22,576.02, seconded by Commissioner Fitzgerald. Ayes: Landes, Underhill, Fitzgerald and Brown. Nays: None. Motion carried.

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 7:56 p.m. Ayes: Landes, Underhill, Fitzgerald and Brown. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 5TH DAY OF FEBRUARY AS THE
OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR
JANUARY 15, 2019.

Tammy Melton, City Clerk

Jeff Underhill, Vice Mayor

Backup material for agenda item:

- a. Presentation regarding the Governor's Military Council by LTG (R) Perry Wiggins.

City of Junction City

City Commission

Agenda Memo

01-23-2019

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Governor's Military Council Presentation

Objective: LTG (R) Perry Wiggins, Executive Director of the Governor's Military Council will make a presentation regarding the Council.

Backup material for agenda item:

- b. Proclamation declaring February 25th through March 2nd, 2019 as America Saves Week in Junction City, KS by Vice Mayor Underhill.



2019 AMERICA SAVES WEEK
BY
Vice Mayor Jeff Underhill, Junction City, Kansas

A PROCLAMATION

WHEREAS, personal and household savings is fundamental to America's stability and vitality; and

WHEREAS, adequate emergency savings, retirement funds, and safe debt-income ratios are critical components of personal financial security; and

WHEREAS, America Saves is a national social marketing campaign to persuade, encourage, and motivate Americans to take financial action in building wealth through saving money and reducing debt;

WHEREAS, Junction City is a partner in the America Saves campaign and is committed to helping its citizens take immediate financial action to Build Wealth, Not Debt;

NOW, THEREFORE, I, Jeff Underhill, Vice Mayor of the City of Junction City, Kansas do hereby proclaim the week of February 25th to March 2nd, 2019 as

AMERICA SAVES WEEK

I HEREBY call upon all citizens to set a personal savings goal, debt reduction goal and make a savings plan or take another positive wealth-building action during AMERICA SAVES WEEK, and pledge to sustain that action during the following year.

IN WITNESS WHEREOF, I have hereunto set my hands this 5th day of February, 2019.

Jeff Underhill, Vice Mayor

Backup material for agenda item:

- c. Proclamation declaring February 25th through March 2nd, 2019 as Military Saves Week in Junction City, KS by Vice Mayor Underhill.



2019 MILITARY SAVES WEEK
BY
Vice Mayor Jeff Underhill, Junction City, Kansas
A PROCLAMATION

WHEREAS, personal and household savings is fundamental to America's stability and vitality; and

WHEREAS, adequate emergency savings, retirement funds, and safe debt-income ratios are critical components of personal financial security; and

WHEREAS, personal financial security of servicemembers is a crucial aspect of military readiness; and

WHEREAS, Military Saves is a national social marketing campaign to persuade, encourage, and motivate servicemembers and their families to take financial action in building wealth through saving money and reducing debt;

WHEREAS, Junction City is a partner in the Military Saves campaign and is committed to helping its Armed Forces Family, including Officers, Soldiers, family members, retirees, and civilian employees take immediate financial action to Build Wealth, Not Debt;

NOW, THEREFORE, I, Jeff Underhill, Vice Mayor of the City of Junction City, Kansas do hereby proclaim the week of February 25th to March 2nd, 2019 as

MILITARY SAVES WEEK

I HEREBY call upon all Armed Forces Family to set a personal savings or debt reduction goal, make a simple savings plan, and take action on that plan, or take another positive wealth-building action during MILITARY SAVES WEEK, and pledge to sustain that action during the following year.

IN WITNESS WHEREOF, I have hereunto set my hands this 5th day of February, 2019.

Jeff Underhill, Vice Mayor

Backup material for agenda item:

- a. The Appointment of Vice-Mayor Jeff Underhill to the Flint Hills Area Transportation Agency (FHATA) Board.

City of Junction City

City Commission

Agenda Memo

01/30/2019

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Appointment of a Member of the City Commission to serve on the Flint Hills Area Transportation Agency (FHATA) Board.

Objective: Appoint a City Commission Member to serve on this Public Transit Board.

Explanation of Issue: The Flint Hills Area Transportation Agency (FHATA) has adopted new by-laws and are including a member of each the Manhattan City Commission and the Junction City Commission to serve on the board. Vice-Mayor Underhill has been asked by the organization to serve on the board and he is willing to do so. An alternate can also be named.

Budget Impact: None

Staff Recommendation: Approve the appointment of Jeff Underhill.

Attachments: By-Laws



Flint Hills Area Transportation Agency

5815 Marlatt Avenue • Manhattan, KS | 66503
Phone: 785.537.6345 1.877.551.6345
www.flinthillsatabus.com

Flint Hills Area Transportation Agency Board

By-Laws

SECTION 1.0 NAME

The name of the inter-local public agency is THE FLINT HILLS AREA TRANSPORTATION AGENCY BOARD (FHATA). The governing body for the FHATA Board shall be known as the "Public Transit Board" (Board).

SECTION 2.0 PURPOSE

The purpose of the FHATA Board is to facilitate its members' commitment to engage in cooperative efforts in order to provide a cost-effective, public transit system that will be administered by the FHATA Board; and,

To enable the parties forming the FHATA Board (the "Parties," consisting of the City of Manhattan, Kansas, Riley and Pottawatomie Counties, Kansas, and Kansas State University) to apply for federal funds pursuant to an allocation letter from the Governor of Kansas and to be a Direct Recipient of Section 5307 Urban Formula Funds for the Manhattan Urbanized Area (MUA) which is eligible for federal funding assistance for transit services provided within the MUA or that start or end in the MUA; and

To plan, manage, and operate public transit services that can serve the Flint Hills Region which covers all or parts of the jurisdictions of the Parties; and

To seek federal assistance on behalf of the FHATA Board from the Federal Transit Administration for other federal assistance authorized by 49 U.S.C. Chapter 53, title 23, United States Code, or other federal statutes authorizing a project administered by the Federal Transit Administration.

To undertake all actions necessary or beneficial to achieving the above purposes.

SECTION 3.0 MEMBERSHIP

3.1 BOARD COMPOSITION

The Board consists of nine (9) **voting members** as follows:

- One (1) City of Manhattan Commissioner as selected by a majority vote of the City Commission at a regularly scheduled meeting;
- One (1) Riley County Commissioner as selected by a majority vote of the County Commission at a regularly scheduled meeting;
- One (1) Pottawatomie County Commissioner as selected by a majority vote of the County Commission at a regularly scheduled meeting;
- One (1) City of Junction City Commissioner as selected by a majority vote of the City Commission at a regularly scheduled meeting;
- One (1) Geary County Commissioner as selected by a majority vote of the County Commission at a regularly scheduled meeting;
- Director of Housing and Dining Services for Kansas State University;
- Director of Transportation and Parking Services for Kansas State University;
- Director of the Flint Hills Metropolitan Planning Organization;
- One (1) at large representative from a business, commercial, professional, or labor entity or organization representing the region's contemporary interests and concerns and financial stakeholder to the Board

The **ex-officio and non-voting members** of the Board include:

- One (1) Representative from the Kansas Department of Transportation (ex-officio and non-voting);
- One (1) at large representative from a social services agency (non-voting)
- One (1) at large representative from a transit agency partnership (non-voting)
- One (2) at large community representatives (non-voting)

Ex-officio and non-voting members shall sit with the same rights and privileges as the Board voting members (request agenda items, participate in discussions, advise the Board, receive meeting packets, etc.) except that ex-officio and non-voting members shall not have the right to present resolutions, motions or second same, or to vote upon any motions or resolutions the FHATA Board.

The Parties may later add additional members to the board not to exceed a total of (15) members.

3.2 MEMBER SELECTIONS AND TERMINATION

The represented agencies charged with selecting their representatives to sit on the Board, shall select the member to represent that agency according to their represented agency's own practices.

A person's membership on the Board shall be terminated upon the member leaving his or her position named for membership on the Board, or by the group represented by the person choosing a replacement representative.

Persons interested in serving as an at-large member should provide an interest statement to FHATA staff. FHATA staff will supply the Board with a list of interested and/or eligible representatives, upon which the Board will vote on to fill the vacant positions.

At large members will serve a one year term with the option to extend the term for an additional year with board approval.

3.3 ALTERNATES

Each member of the Board may send a previously designated alternate when unable to attend a meeting. The alternate must be a member of the same body that the member of the Board represents (for example, elected officials named to the Board cannot send staff as an alternate). The member of the Board shall notify the Board Chairperson of the Board with this information before a meeting is called to order, and the Chair shall announce the presence of the alternate to the Board. The alternate for voting members will retain voting privileges.

3.5 VOTING PROCEDURES

a. Matters relating to 49 U.S.C. § 5307 funded projects shall be subject to the following:

1. These actions shall require approval by a majority vote; and
2. Voting privileges for such items are limited to the following members:
 - a) City of Manhattan representative;
 - b) Riley County representative;
 - c) Pottawatomie County representative;
 - d) Director of Housing and Dining for Kansas State University; and
 - e) Director of Transportation and Parking Services for Kansas State University.

b. Other decisions relating to all other matters shall be subject to the approval by a majority of the Board members in attendance at the meeting assuming the presence of a quorum.

SECTION 4.0 OFFICERS

The Board shall elect a chairperson (chair) and a vice-chairperson (vice-chair) from among its voting members at a regularly scheduled meeting.

4.1 ELECTION OF CHAIRPERSON AND VICE-CHAIRPERSON

Terms for Chair and Vice-chair shall begin immediately upon their election. Their term of office shall be one (1) year. The Chair and Vice-chair positions are to be filled by voting members of the Board .

In the event of a vacancy in the office of Chair or Vice-chair, a member shall be elected to serve the remainder of the term of office. Notice of such election shall be placed as an agenda item and the election shall be conducted in the manner provided in this section.

4.2 CHAIRPERSON

The Chairperson shall preside at the Board meetings; appoint subcommittees as needed; sign all resolutions, agreements, financial document, etc. after Board approval.

4.3 VICE-CHAIRPERSON

The Vice-chairperson shall serve as Chair in the absence of the Chairperson.

SECTION 5.0 QUORUM

A quorum of the Public Transit Board shall consist of a majority of the voting members. The Board shall conduct no official business in the absence of a quorum. A quorum is not lost when a member or members abstain from voting.

Should a quorum not be obtained within fifteen (15) minutes of the scheduled meeting time, those members present may, by unanimous agreement; select to continue the meeting as a public information meeting or workshop to discuss items on the agenda that do not require approval or action by the Board.

In this event, the names of the members present at such public information meeting or workshop and brief minutes of items discussed shall be recorded.

In the absence of the Chair and Vice-chair, a staff representative shall determine whether a quorum is present, and in that event, shall call for election of a temporary chairperson. Upon the arrival of the Chairperson, or Vice-Chairperson, the temporary chair shall relinquish to the Chairperson upon conclusion of the business immediately before the Board.

SECTION 6.0 MEETINGS

6.1 REGULAR MEETINGS

The Public Transit Board shall hold regular meetings in accordance with a day, location, and time as agreed to by a majority of the voting members. Locations for Board meetings shall be held at locations accessible by persons with disabilities.

The FHATA staff shall give public notice of regular meetings not less than seven (7) calendar days prior to the meeting. Changes to meeting time, place, or date, and any cancellations of regular meetings,

shall be made as soon as practicable or at least twenty-four (24) hours prior to when such meeting was to have taken place.

Opportunities for public comment shall be provided at each meeting.

6.2 SPECIAL MEETINGS

The Chairperson or a majority of the voting members may call a special meeting of the Public Transit Board. FHATA staff shall give public notice of special meetings not less than seven (7) calendar days prior to the meeting.

In the event that the Chair or other caller of the meeting wishes to cancel or change the meeting time of a special Public Transit Board meeting, advance notice of such cancellation or change shall be made as soon as practicable and at least twenty-four (24) hours prior to when such meeting was to have taken place. Locations for special Public Transit Board meetings must be accessible.

6.3 EXECUTIVE SESSIONS

Personnel or other sensitive matters will be discussed by the Public Transit Board in an executive session. To go into executive session, a Board Member must make a motion to move into executive session and another member second the motion. A time limit should be initially established for the executive session. Depending on the topic of discussion, members of FHATA staff may be asked to leave the room.

If additional time is needed for the executive session, the Chair should ask for a motion to extend the executive session by a specific amount of time. At the end of the executive session, the Chair should ask for a motion and second to adjourn from executive session and resume the Public Transit Board Meeting for any required action.

6.4 CONDUCT OF MEETINGS

The meetings of the Board will be held in accordance with the Kansas Open Meeting Act (KOMA).

Locations for all FHATA Board meetings shall be accessible by persons with disabilities.

6.5 RECORD OF PROCEEDINGS

At all meetings of the Board, the Secretary shall record a roll of members, minutes of proceedings, and votes.

The Secretary shall record the minutes of each meeting as a matter of public record and should present such minutes to the Board for approval. Approved minutes of the Board meetings shall be available for public inspection at the office of the Secretary and posted on the website.

6.6 AGENDAS

There shall be an official agenda for every regular meeting of the Public Transit Board, which shall determine the order of business conducted at the meeting.

FHATA staff shall draft the meeting agenda. Meeting agendas sent to the Board members will have links or attachments of all pertinent materials (e.g., staff reports, draft documents, etc.).

Regular meeting agendas shall be distributed to the Board members at least seven (7) calendar days in advance of the meeting.

6.7 ALTERNATIVE MEETING FORMATS

Members or their alternates must be physically present at the meeting to vote unless the Chair authorizes, in advance, a phone/computer connection to stand in place of their physical attendance.

In certain circumstances, the Chair may allow a phone/computer connection to serve in lieu of a physical meeting of the Public Transit Board. If it is determined that a conference call/virtual meeting is the appropriate forum to hold a Public Transit Board meeting, all items mentioned in Section 6.0 (above) must still be followed. The agenda should include language regarding a conference call/virtual meeting being used in lieu of an in-person meeting. An FHATA staff member must be present at the location publicized on the agenda with the conference call on speakerphone, or virtual meeting displayed, to allow members of the public opportunity to participate.

Proxy voting is not allowed at the Policy Board meetings.

6.8 CONFLICT OF INTEREST

No member of the Board shall participate in, discuss, or vote on a matter in which he or she has a substantial interest as defined by K.S.A. 46-229 et seq. Should any member have such a substantial interest on a matter coming before the Board, the Chairperson shall declare an abstention for each affected Board member for that item on the agenda.

SECTION 7.0 SUB-COMMITTEES

Subcommittees may be designated by the Public Transit Board as necessary.

SECTION 8.0 AMENDMENTS TO BYLAWS

These bylaws may be amended by a two-thirds (2/3) vote of the Public Transit Board voting membership at any regular meeting, provided that the members have been notified in writing of the proposed change at least seven (7) calendar days in advance and the proposed amendment has been placed on the agenda.

The Public Transit Board Bylaws shall be reviewed whenever changes are made to the FHATA Interlocal Agreement to avoid conflicts and/or confusion between the Board Bylaws and the Interlocal Agreement.

All amendments to these Bylaws shall be recorded by date and incorporated into this document.

Revised Bylaws shall be delivered to the Public Transit Board members (both voting and non-voting) at the next regular Public Transit Board meeting following the amendment.

SECTION 9.0 EFFECTIVE DATE

The above and foregoing bylaws are hereby adopted as the Board Bylaws of the FHATA Board.

Adopted this ____ day of January 2019.

Backup material for agenda item:

- a. Consideration of the Award of Bid to Middle Creek Corporation of Peabody, KS for the Spring Valley Road and Old Highway 40 Water Line Improvements in the amount of \$587,056.00.

City of Junction City

City Commission

Agenda Memo

January 30, 2019

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Award of Bid – Spring Valley Road & Old Highway 40 Water Line Improvements**

Objective: The consideration and approval of the award of bid for the Spring Valley Road & Old Highway 40 Water Line Improvements.

Explanation of Issue: Currently the Industrial Park area south of I-70 along Old Highway 40 has only one water main that supplies water to several main businesses in this location. When a water main break occurs these businesses are without water which causes a major problem since these businesses need water for their operations.

The City has determined a way to loop the water system from Spring Valley Road to Old Highway 40 which will be able to supply water on a continual basis should a water main break occur in this area as well as improve the water quality.

Kaw Valley Engineering developed the preliminary plans, construction estimates and material quantities for the project. Kaw Valley Engineering advertised for bids through The Daily Union and direct solicitation and a formal bid opening was held on January 15, 2019.

Kaw Valley Engineering received four qualified bids for the Spring Valley Road & Old Highway 40 Water Line Improvements. The four bidders were Middle Creek Corporation of Peabody, KS; Emerson Construction, Inc. of Topeka, KS; Nowak Construction Co. Inc. of Goddard, KS and J&K Construction, L.C. of Junction City, KS. Listed below are the four bidders and their bid price:

BIDDER	BID PRICE
MiddleCreek Corporation	\$587,056.00
Emerson Construction, Inc.	\$608,063.00
Nowak Construction Company, Inc.	\$636,408.00
J&K Construction, LC	\$814,550.00

Kaw Valley Engineering's estimate for the project was \$463,600.00 and the low bid from Middle Creek Corporation was \$587,056.00. The low bid was \$123,456.00 above the Engineer's estimate. The issue with the bid being over the Engineering estimate was the fluctuating cost for the PVC pipe and inflation cost for general construction. Given this, City staff is recommending the award of the water line improvements on Spring Valley Road & Old Highway 40.

Budget Impact: Funding for this project is available within the Water Fund.

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

Recommendation: City Staff recommends approval of the award of bid to Middle Creek Corporation of Peabody, KS for the Spring Valley Road & Old Highway 40 Water Line Improvements in the amount of \$587,056.00.

Suggested Motion: Commissioner _____ moves to approve the award of the Spring Valley Road & Old Highway 40 Water Line Improvements in the amount not to exceed \$587,056.00.00 to Middle Creek Corporation of Peabody, KS as presented.

Commissioner _____seconded the motion.

Enclosures: Kaw Valley Engineering letter dated 1/24/19 and Bid Tabulation Sheet



Office: 785.762.5040
Fax: 785.762.7744
Web: www.kveng.com
Address: 2319 N. Jackson
P.O. Box 1304
Junction City, KS 66441

January 24, 2019
A17D8189

Mr. Ray Ibarra, Public Works Director
City of Junction City
700 N Jefferson Street
Junction City, Kansas 66441

**RE: Recommendation of Award of Contract
Spring Valley Road & Old Highway 40 Water Line Improvements
Junction City, Kansas**

Dear Mr. Ibarra:

Please find enclosed the Bid Tabulation Sheet for the above-referenced improvements.

The low bid was approximately 27% higher than the engineer's estimate of \$463,600.00. There were four bidders, however, which is competitive and the three lowest bidders fell within a close range. Based on this, we believe our estimate was too low and the bid as prepared represents a competitive cost for the work involved in today's market.

We, therefore, recommend award of this contract to Middlecreek Corporation in the amount of \$587,056.00 as the lowest and best bid submitted for this project.

If you could present this to the City Commission for award of contract at their next regular meeting, it would be appreciated.

Sincerely,

Bill Heatherman, P.E.
Project Manager

BJH:bt

Attachment: Bid Tabulation Sheet

\\VMJC-FILE\Projects\A17_8189\Design\Ltr To R Ibarra City Of JC Re Recommendation Of Award.Docx

BID TABULATION SHEET

KAW VALLEY ENGINEERING, INC.
2319 North Jackson, PO Box 1304
Junction City, KS 66441
Tel: 785-762-5040

CONSTRUCTION OF SPRING VALLEY ROAD & OLD HIGHWAY 40 WATER LINE IMPROVEMENTS
JUNCTION CITY, KANSAS

Project No.: A17D8189
Date: 01/15/2019
Page: 1 of 1

Item	Qty	Unit	Engineer's Estimate		MiddleCreek Corporation		Emerson Construction Inc.		Nowak Construction Company, Inc.		J&K Constrcting LC	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1. Mobilization	1	L.S.	\$16,000.00	\$16,000.00	\$48,000.00	\$48,000.00	\$22,339.00	\$22,339.00	\$38,815.00	\$38,815.00	\$20,000.00	\$20,000.00
2. Connect to Existing Water Main	2	Ea.	\$2,600.00	\$5,200.00	\$4,700.00	\$9,400.00	\$3,782.00	\$7,564.00	\$2,000.00	\$4,000.00	\$10,000.00	\$20,000.00
3. 16" PVC Water Main	1430	L.F.	\$57.00	\$81,510.00	\$82.00	\$117,260.00	\$114.00	\$163,020.00	\$97.00	\$138,710.00	\$110.00	\$157,300.00
4. 12" PVC Water Main	924	L.F.	\$47.00	\$43,428.00	\$52.00	\$48,048.00	\$62.00	\$57,288.00	\$67.00	\$61,908.00	\$60.00	\$55,440.00
5. 8" PVC Water Main	61	L.F.	\$42.00	\$2,562.00	\$46.00	\$2,806.00	\$68.00	\$4,148.00	\$115.00	\$7,015.00	\$50.00	\$3,050.00
6. Waterline Fittings (Bends, Tees)	1	L.S.	\$25,500.00	\$25,500.00	\$29,000.00	\$29,000.00	\$20,164.00	\$20,164.00	\$14,500.00	\$14,500.00	\$35,000.00	\$35,000.00
7. Boring and Casing (30")	366	L.F.	\$400.00	\$146,400.00	\$455.00	\$166,530.00	\$411.00	\$150,426.00	\$400.00	\$146,400.00	\$610.00	\$223,260.00
8. Channel Crossing and Retaining Wall	1	L.S.	\$23,000.00	\$23,000.00	\$14,000.00	\$14,000.00	\$41,913.00	\$41,913.00	\$45,400.00	\$45,400.00	\$106,000.00	\$106,000.00
9. Fire Hydrants with Gate Valve	4	Ea.	\$4,900.00	\$19,600.00	\$4,932.00	\$19,728.00	\$4,546.00	\$18,184.00	\$4,300.00	\$17,200.00	\$4,000.00	\$16,000.00
10. Air Release Valve Assembly	2	Ea.	\$8,400.00	\$16,800.00	\$9,457.00	\$18,914.00	\$9,112.00	\$18,224.00	\$9,200.00	\$18,400.00	\$10,000.00	\$20,000.00
11. 16" Gate Valves	3	Ea.	\$6,300.00	\$18,900.00	\$6,960.00	\$20,880.00	\$6,754.00	\$20,262.00	\$7,150.00	\$21,450.00	\$6,000.00	\$18,000.00
12. 12" Gate Valves	1	Ea.	\$2,600.00	\$2,600.00	\$2,690.00	\$2,690.00	\$4,308.00	\$4,308.00	\$3,685.00	\$3,685.00	\$2,000.00	\$2,000.00
13. 12" Insertion Valve	1	Ea.	\$2,600.00	\$2,600.00	\$18,000.00	\$18,000.00	\$13,228.00	\$13,228.00	\$18,800.00	\$18,800.00	\$14,000.00	\$14,000.00
14. 8" Gate Valves	3	Ea.	\$1,800.00	\$5,400.00	\$2,100.00	\$6,300.00	\$1,265.00	\$3,795.00	\$1,650.00	\$4,950.00	\$1,500.00	\$4,500.00
15. Pressure Relief Valve & Vault	1	Ea.	\$17,000.00	\$17,000.00	\$22,000.00	\$22,000.00	\$22,450.00	\$22,450.00	\$29,000.00	\$29,000.00	\$30,000.00	\$30,000.00
16. Erosion Control	1	L.S.	\$4,200.00	\$4,200.00	\$4,000.00	\$4,000.00	\$6,250.00	\$6,250.00	\$10,700.00	\$10,700.00	\$5,000.00	\$5,000.00
17. Traffic Control	1	L.S.	\$8,400.00	\$8,400.00	\$2,500.00	\$2,500.00	\$10,000.00	\$10,000.00	\$1,500.00	\$1,500.00	\$15,000.00	\$15,000.00
18. Restoration	1	L.S.	\$15,800.00	\$15,800.00	\$25,000.00	\$25,000.00	\$13,875.00	\$13,875.00	\$44,375.00	\$44,375.00	\$55,000.00	\$55,000.00
19. Seeding	1	L.S.	\$4,200.00	\$4,200.00	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$5,050.00	\$5,050.00	\$10,000.00	\$10,000.00
20. Project As-Builts	1	L.S.	\$4,500.00	\$4,500.00	\$9,000.00	\$9,000.00	\$5,625.00	\$5,625.00	\$4,550.00	\$4,550.00	\$5,000.00	\$5,000.00
TOTAL BID FOR IMPROVEMENTS				\$463,600.00		\$587,056.00		\$608,063.00		\$636,408.00		\$814,550.00

*Denotes adjusted total due to mathematical error.

Backup material for agenda item:

- b. Consideration of Award of Bid to Creative Floors Coating and Design of Enid, OK to refinish the Municipal Building Gym floors in the amount of \$12,850.00.

City of Junction City

City Commission

Agenda Memo

02/05/2019

From: Edward Lazear Parks & Recreation Director
To: Allen Dinkel City Manager, and City Commission
Subject: **Award of bid refinish gym floor at the Municipal Building Gym**

Objective: Consideration of Award of bid to refinish the gym floor (Bid # BM-19-001) for a total amount of \$12,850.00.

Explanation of Issue: It is recommend by the Maple Flooring Manufactures Association that gymnasium floors be completely sanded and refinished every 15 to 20 years. The Gym floor at the Municipal Building has not been sanded and refinished since sometime in the mid-1990s. This project is expected to take about 17 days to complete.

Parks & Recreation Staff advertised requests for bids to qualified vendors to refinish the gym floor at the Municipal Building. The bids were released on January 14th and closed on January 28, 2019. Creative Floor Coating & Design from Enid Oklahoma was the lowest bidder in the amount of \$12,850.00. Lankford Enterprises from Bucyrus Kansas submitted a bid in the amount of \$13,940.00.

Budget Impact: This project is budgeted for in the 2019 building maintenance budget.

Special Considerations: None

Alternatives:

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

Recommendation: Staff recommends award of bid to Creative Floors & Design in the amount of \$12,850.00

Suggested Motion: I _____ recommend the Award of bid to Creative Floors & Design in the amount of \$12,850.00

Enclosures: Bid Tabulation



Parks & Recreation

Closing Time: 1:00pm

RFP – Refinish Gym Floors, Municipal Building

[illegible]

Bid Sheet

Note: For Basis for Comparison, use approximately 7,850 square feet of wood gym floor located at the Junction City Municipal Building 700 N Jefferson Street Junction City Kansas 66441 as the basis for completing this bid sheet.

Sand wood gym per MFMA specs, apply oil modified sealer and apply painted game lines to match existing lines. Screen, clean and apply 2 coats oil based finish.

	Total	\$ 11,920.00
Chair Room	Total	\$ 930.00

The bidder must also include for each of the above - application rate and product used, and all charges that will apply, even if those charges are not explicitly mentioned in the RFP.

Other Charges:

Floor finish products and application rates:

Bona Dri Fast Sports Seal	600 - 700 Sq Ft Per Gallon	
Bona Sport Poly Finish	500 - 600 Sq Ft Per Gallon	
Bona Court Line Paint	350 Sq Ft Per Gal	
Referances		
Brad Pittman	Bruce Sanderson	Greg Jensen
Wichita State University	Newman University	USD 379 (Clay County)
Dept of Intercollegiate Athletics	3100 McCormick Ave	807 Dexter St
1845 Fairmont	Wichita KS	Box 97
Wichita KS	316- 942-4291 ext 2120	Clay Center KS 67432
316-978-5556	13 Years	785-632-1156
25 Years		5 Years

Creative Floors is a member in good standings with and accredited by the Maple Flooring Manufactures Association



Creative Floors will use 2 Ride On floor sanding systems with 2 American Lincoln 12" drum sanders on each system and will provide our own power to run sanding equipment.
There will be no need for city to provide electrical power
Creative Floors is certified by Bona for Sport Finish application
Creative Floors will warrant workmanship for 1 year.

Bona All Court® Poly

Technical Data Sheet

Bona All Court® Poly is a premium quality, oil-modified polyurethane developed specifically for the wood sport floor industry. Bona All Court® Poly provides an extremely tough, high-build gloss finish with superior flow and leveling.

- Provides a tough protective coat
- Provides excellent chemical resistance
- Superior flow and leveling
- Protects against perspiration and routine cleaning
- Light amber color enhances natural color of wood
- MFMA approved
- Easy to maintain
- Available in gloss
- Will adhere to most solvent-based and waterborne finishes after proper preparation, drying, and curing times

Technical data

Physical Characteristics:

Ingredients – Oil-modified polyurethane resin, mineral spirits (solvent), driers.

Color – Light amber

Solids – 43%

Viscosity – (#4 Ford cup @ 25° C) approx. 14-16 seconds

Density – 7.3 lbs./gallon (0.9 S.G.)

US Regulatory VOC – 500 g/L

Gloss Level (60°) – 90+

Odor – Mineral spirits

Stability – Two-year shelf life in unopened container

Flash Point – 103°F (39°C)

Packaging – 5-gallon pail

Application Characteristics:

Clarity – Clear when dry

Leveling – Excellent

Defoaming – Excellent

Drying Time – 8-12 hours

Application Tools – Brush, lambswool applicator, heavyweight t-bar and Bona Floor Coater Sleeve

Coverage – 600 square feet per gallon

Percent Cured After 24 Hours – 50%

Maximum Cure – 2 weeks

Recommended Use

- Basketball courts
- Multi-purpose gym, stage, aerobic, dance and yoga floors
- Volleyball courts
- Racquetball, squash and badminton courts

Directions

BEFORE USING, READ ALL DIRECTIONS AND SAFETY DATA SHEETS. KEEP OUT OF REACH OF CHILDREN.

FOR TECHNICAL ADVICE: Call Bona US at 800-872-5515

COMPATIBILITY: Bona All Court® Poly is not recommended over shellac, lacquer sanding sealers, fillers or stains containing stearates. Oil-modified finishes will have a slight ambering effect over light-colored surfaces. Bona All Court Poly will adhere to most finishes after proper preparation and dry times. ALWAYS PREPARE A SAMPLE OR TEST AREA TO DETERMINE COMPATIBILITY, APPEARANCE AND DESIRED RESULTS.

SANDING AND PREPARATION OF NEW FLOORS: 1. Sand and prepare floor using MFMA-accepted methods. 2. Make your final cut with 100-120-grit paper. Screen with 100-grit or 120-grit screen or use a Bona Multidisc and 80-grit or 120-grit Bona Diamond abrasives. 3. Vacuum thoroughly. 4. Tack thoroughly with mineral spirits, a slightly damp Bona SuperCourt® Microfiber Wet Tacking Pad, or a dry Bona SuperCourt Microfiber Tacking Pad. 5. Apply sealer and finish system (see finish directions).

The BONA ALL COURT POLY FINISH SYSTEM: Bona All Court Poly is a 4-coat system: 1-2 coats of a Bona Sport® Sealer (follow sealer directions), CourtLines® paint or Bona SuperSport Paint®, and 2 coats of Bona All Court Poly.

Finishing 



Bona All Court® Poly

Technical Data Sheet

RECOMMENDED APPLICATORS: Brush, lambswool applicator, heavyweight t-bar and Bona Floor Coater Sleeve.

NOTE: Use a clean applicator for the sealer and a separate clean applicator for finish.

MIXING INSTRUCTIONS: Remove lid and stir thoroughly before use. DO NOT THIN.

FINISHING: 1. Pour a 4"-6" wide line of finish along the starting wall. Go with the grain of the wood, applying a thin, uniform coat. 2. Using a Bona Floor Coater Sleeve on a heavyweight t-bar, draw the applicator forward, with the grain of the wood, moving the finish toward the opposite wall. Hold the applicator at a "snowplow" angle. 3. Avoid leaving puddles or excessive amounts of finish on the floor. 5. **BE SURE YOU ARE USING THE RECOMMENDED COVERAGE OF 600 SQUARE FEET PER GALLON.** 5. Allow first coat to dry thoroughly (approximately 8-12 hours). High humidity and/or low temperature conditions will extend the dry time (recommended conditions of 65-80°F/40-60% relative humidity). 6. For proper adhesion, abrade between all coats of finish. 7. Allow final coat to dry at least 72 hours before use.

INTERCOAT ABRASION FOR FLOORS WITH GAMELINES: See sealer instructions for proper sequence of sealer, gamelines and finish coats. Before applying gamelines, abrade using 180 or 240-grit Bona Diamond abrasives mounted on 1-2 Bona Conditioning Pads. Vacuum and tack thoroughly. Note: If paint will not be applied within 24 hours, the floor must be re-abraded to ensure proper adhesion. Apply gamelines using Bona CourtLines paint or Bona SuperSport Paint according to label instructions. If using another manufacturer's paint, before applying gamelines, always prepare a sample or test area to determine compatibility and adhesion. Always abrade properly dried Bona CourtLines paint or Bona SuperSport Paint using double-stacked Bona Conditioning Pads. Always vacuum and tack thoroughly after abrading. Apply finish coat within 24 hours.

INTERCOAT ABRASION FOR FLOORS WITHOUT GAMELINES: Abrade between all oil-modified sealer and finish coats using 180 or 240-grit Bona Diamond abrasives mounted on 1-2 Bona Conditioning Pads. As an alternative when abrading between coats of finish, use a Bona Multidisc with 180 or 240-grit Bona Diamond abrasives. Always vacuum and tack thoroughly after abrading. Apply finish coat within 24 hours.

CURING: The curing process takes approximately 14 days. The floor may be walked on after 24 hours, but remains susceptible to scuffing or marring until completely cured. Do not replace athletic mats or area rugs until the floor has fully cured. No wet cleaning during the first week, only dry dust with a Bona SuperCourt Microfiber Dusting Pad. (Do not use dry dust mop treatment chemicals on wooden floors.)

RECOATING: Be sure floor is free from wax, polish and oily residues. Always test for compatibility. Follow the Bona Prep™ system, and apply 1-2 coats of Bona Sport All Court Poly. A second option is to use an auto scrubber and Bona SuperCourt Microfiber Scrubbing Pads, and Bona SuperCourt Cleaner to clean the floor. Abrade the floor with a Bona Multidisc and 180-grit Bona Diamond abrasives. Dry tack with a Bona SuperCourt Microfiber Dusting Pad. Clean floor with the auto scrubber. Wet tack. Finish with 1-2 coats of Bona All Court Poly.

DANGER: RAGS, STEEL WOOL OR WASTE SOAKED WITH BONA ALL COURT MAY SPONTANEOUSLY CATCH FIRE IF IMPROPERLY DISCARDED. IMMEDIATELY AFTER EACH USE, PLACE RAGS, STEEL WOOL OR WASTE IN A SEALED, WATER-FILLED METAL CONTAINER.

Maintenance

CLEAN-UP: Clean application tools and equipment with mineral spirits.

STORAGE: Store at room temperature. Keep container closed when not in use. Do not store above 100° F (38° C). Do not transfer contents to other containers for storage and disposal. In case of spillage, absorb with inert material. Dispose of contaminated absorbent, container and unused contents in accordance with local, state and federal regulations.

MAINTENANCE: Place walk-off mats at all entrance doorways to keep out excessive dirt and grit. For best results, see Bona SuperCourt® Athletic Floor Care System products for optimal wood floor care.

Order Information

Item #	Size	No./Case
ST750055153	5 Gallons	1

Finishing



Bona DriFast® Sport Seal

Technical Data Sheet

Bona DriFast® Sport Seal is a quick-drying, oil-modified sealer designed to penetrate and seal bare wood. Compatible with all Bona paints and oil-modified and waterborne sport finishes. For professional use only.

- Fast drying – 1.5 - 2 hours
- Penetrates and seals the wood
- Easy application
- Rapid hardness development for earlier access to the floor
- Meets ASTM D 1640 for quick-dry sealers
- Clean-up with mineral spirits

Technical data

Physical Characteristics:

Ingredients – Mineral spirits (solvent), urethane resins, silica, driers

Color – Wet – amber; Dry – light amber

Solids – 37%

Density – 7.21 lbs./gallon (.866 S.G.)

US Regulatory VOC – 550 g/L

Odor – Mineral spirits

Stability – Two-year shelf life in unopened container

Flash Point – 103°F (39°C)

Packaging – 5-gallon pail

Application Characteristics:

Clarity – Clear

Leveling – Excellent

Defoaming – Excellent/complete

Drying Time – 1.5 - 2 hours

Application Tools – Brush, lambswool applicator, heavyweight t-bar and Bona Floor Coater Sleeve

Coverage – 600-700 square feet per gallon

Percent Cured After 24 Hours – 60%

Maximum Cure – 2 weeks

Recommended Use

- Formulated for use under all Bona Sport® oil-modified and waterborne sport finishes
- Basketball courts
- Volleyball courts
- Racquetball, squash and badminton courts
- Multi-purpose gym, stage, aerobic and dance floors

Directions

BEFORE USING, READ ALL DIRECTIONS AND SAFETY DATA SHEETS. KEEP OUT OF REACH OF CHILDREN.

FOR TECHNICAL ADVICE: Call Bona US at 800-872-5515

COMPATIBILITY: Bona DriFast Sport Seal will adhere to most stains, paints, sealers and finishes after proper preparation and dry times. Stain, sealer, paint and finish results may vary widely depending on the wood species, especially on oily and resinous types. ALWAYS PREPARE A SAMPLE OR TEST AREA TO DETERMINE COMPATIBILITY, APPEARANCE AND DESIRED RESULTS.

SANDING AND PREPARATION OF NEW FLOORS: 1. Sand and prepare floor using MFMA-accepted methods. 2. Make your final cut with 100-120-grit paper. Screen with 100-grit or 120-grit screen or use a Bona MultiDisc and 80-grit or 120-grit Bona Diamond abrasives. 3. Vacuum thoroughly. 4. Tack thoroughly with mineral spirits, a slightly damp Bona SuperCourt® Microfiber Wet Tacking Pad, or a dry Bona SuperCourt Microfiber Tacking Pad. 5. Apply sealer and finish system (see finish directions).

THE BONA DRIFAST SPORT SEAL SYSTEM: Bona DriFast Sport Seal is a four-coat system: one coat of Bona DriFast Sport Seal, one coat of a Bona Sport finish, CourtLines® Paint or Bona SuperSport Paint®, and two additional coats of a Bona Sport finish.

RECOMMENDED APPLICATORS: Heavyweight t-bar with a Bona Floor Coater Sleeve.

NOTE: Use a clean applicator for the sealer and a separate clean applicator for finish.

MIXING INSTRUCTIONS: Remove lid and stir thoroughly before use. DO NOT THIN.

Finishing



Bona®

Bona DriFast® Sport Seal

Technical Data Sheet

SEALING: 1. Pour a 4"-6" wide line of finish along the starting wall. Go with the grain of the wood, applying a thin, uniform coat. 2. Using a Bona Floor Coater Sleeve on a heavyweight t-bar, draw the applicator forward, with the grain of the wood, moving the sealer toward the opposite wall. Hold the applicator at a "snowplow" angle. 3. Avoid leaving puddles or excessive amounts of sealer on the floor. 5. BE SURE YOU ARE USING THE RECOMMENDED COVERAGE OF 600-700 SQUARE FEET PER GALLON. 5. Allow first coat to dry thoroughly (1.5- 2 hours). High humidity and/or low temperature conditions will extend the dry time (recommended conditions of 65-80°F/40-60% relative humidity). 6. For proper adhesion, abrade between all coats of sealer and finish using two, stacked Bona Conditioning Pads.

INTERCOAT ABRASION FOR FLOORS WITH GAMELINES: Apply gamelines after the first coat of finish. Before applying gamelines, abrade using 180 or 240-grit Bona Diamond abrasives mounted on 1-2 Bona Conditioning Pads. Vacuum and tack thoroughly. Note: If paint will not be applied within 24 hours, the floor must be re-abraded to ensure proper adhesion. Apply gamelines using Bona CourtLines paint or Bona SuperSport Paint according to label instructions. If using another manufacturer's paint, before applying gamelines, always prepare a sample or test area to determine compatibility and adhesion. Always abrade properly dried Bona CourtLines paint or Bona SuperSport paint using double-stacked Bona Conditioning Pads. Always vacuum and tack thoroughly after abrading. Apply finish coat within 24 hours.

INTERCOAT ABRASION FOR FLOORS WITHOUT GAMELINES: Abrade Bona DriFast Sport Seal using two, stacked Bona Conditioning Pads or 180 or 240-grit Bona Diamond abrasives mounted on 1-2 Bona Conditioning Pads. Always vacuum and tack thoroughly after abrading. Apply finish coat within 24 hours.

Maintenance

CLEAN-UP: Clean application tools and equipment with mineral spirits.

STORAGE: Store at room temperature. Keep container closed when not in use. Do not store above 100° F (38° C). Do not transfer contents to other containers for storage and disposal. In case of spillage, absorb with inert material. Dispose of contaminated absorbent, container and unused contents in accordance with local, state and federal regulations.

Order Information

Item #	Size	No./Case
SB750055112	5 Gallons	1

Finishing



Bona®

Bona CourtLines®

Technical Data Sheet

Bona CourtLines® paint is a high-solids, fast-drying, solvent based wood sport floor paint, manufactured specifically for use with both waterborne and oil-modified sport floor sealers and finishes. Available in fifteen vibrant primary colors, all CourtLines paints are blendable to achieve an endless array of custom colors. A low viscosity formula with excellent flow and levelling.

- Specifically formulated for sport gamelines, lettering and logos
- Use with Bona® waterborne or oil-modified finishes
- 15 vibrant colors, blendable for an unlimited possibility of custom colors
- Fast drying with 24 hour recoat
- VOC compliant
- Very low odor – does not contain Xylene
- High solids
- Low viscosity
- Excellent flow and leveling
- Available in quarts

Technical data

Physical Characteristics:

Ingredients – Alkyd resins, odorless mineral spirits, pigments, driers, titanium dioxide

Base Colors – Red, yellow, green, lt. blue, dark blue, orange, brown, black, white, gold, maroon, purple, lt. beige, gray, NC blue

Odor – Non-offending low odor

Solids – Colors: 47-51%; White: 66%

Flash Point – 100° F (TCC)

Density – Colors: 7.6-7.9 lbs./gallon; White: 11.1 lbs./gallon

US Regulatory VOC – Does not exceed 490 g/L

Stability – Two-year shelf life in unopened container

Packaging – 1-quart cans

Application Characteristics:

Coverage – 500-600 square feet per gallon (125-150 square feet per quart)

Leveling – Excellent

Drying Time – 24 hours before finish coats

Application Tools – Brush, roller

Recommended Use

- Basketball courts
- Multi-purpose gym, stage, aerobic, dance and yoga floors
- Volleyball courts
- Racquetball, squash and badminton courts

Directions

BEFORE USING, READ ALL DIRECTIONS AND SAFETY DATA SHEETS. KEEP OUT OF REACH OF CHILDREN.

FOR TECHNICAL ADVICE: Call Bona US at 800-872-5515

COMPATIBILITY: Bona CourtLines paint will adhere to most finishes and sealers after proper preparation and dry times. **ALWAYS PREPARE A SAMPLE OR TEST AREA TO DETERMINE COMPATIBILITY.** Bona CourtLines paints are blendable to achieve any custom color desired. Blending rather than tinting, maintains brightness and application characteristics.

SANDING AND PREPARATION OF NEW FLOORS: 1. Sand and prepare floor using MFMA-accepted methods. 2. Make your final cut with 100-120-grit paper. Screen with 100-grit or 120-grit screen or use a Bona MultiDisc and 80-grit or 120-grit Bona Diamond abrasives. 3. Vacuum thoroughly. 4. Tack thoroughly with mineral spirits, a slightly damp Bona SuperCourt® Microfiber Wet Tacking Pad, or a dry Bona SuperCourt Microfiber Tacking Pad. 5. Apply sealer and finish system (see finish directions).

THE BONA COURTLINES® PAINT SYSTEM: See sealer instructions for proper sequence of sealer, gamelines and finish coats.

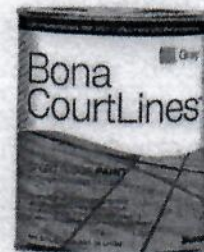
RECOMMENDED APPLICATORS: RECOMMENDED APPLICATORS: 1/4" nap roller, brush

NOTE: Use separate, clean roller/brush for each color of paint.

MIXING INSTRUCTIONS: Remove lid and stir thoroughly before use. **DO NOT THIN.**

GAMELINES APPLICATION: See sealer instructions for proper sequence of sealer, gamelines and finish coats. Before applying gamelines, abrade the entire floor using 180 or 240-grit Bona Diamond

Finishing



Bona®

Bona CourtLines®

Technical Data Sheet

abrasives mounted on 1-2 Bona Conditioning Pads. Vacuum and tack thoroughly. Note: If paint will not be applied within 24 hours, the floor must be re-abraded to ensure proper adhesion. Tape gamelines according to MFMA specifications. Apply evenly with the grain of the wood, using a brush or 1/4"-nap roller. Apply a thin coat of paint at a rate of 500-600 square feet per gallon (125-150 square feet per quart). More than one coat may be needed. Apply second coat once first coat is dry to the touch (1-4 hours). 5. Allow paint to dry 24 hours before coating with finish. Always abrade properly dried Bona CourtLines paint double-stacked Bona Conditioning Pads. Always vacuum, and tack thoroughly with water after abrading. Allow floor to dry 30 minutes. Apply finish coat within 24 hours.

NOTE: When working with more than one quart of the same color, intermix to ensure uniform color. When mixing a custom blend, be sure to mix enough paint for the entire job to ensure uniformity.

DANGER: RAGS, STEEL WOOL OR WASTE SOAKED WITH BONA ALL COURT MAY SPONTANEOUSLY CATCH FIRE IF IMPROPERLY DISCARDED. IMMEDIATELY AFTER EACH USE, PLACE RAGS, STEEL WOOL OR WASTE IN A SEALED, WATER-FILLED METAL CONTAINER.

Maintenance

CLEAN-UP: Clean application tools and equipment with mineral spirits.

STORAGE: Store at room temperature. Keep container closed when not in use. Do not store above 100° F (38° C). Do not transfer contents to other containers for storage and disposal. In case of spillage, absorb with inert material. Dispose of contaminated absorbent, container and unused contents in accordance with local, state and federal regulations.

Order Information

				
Light Blue SC750051112 1 Quart	Red SC750051113 1 Quart	Green SC750051114 1 Quart	White SC750051115 1 Quart	Black SC750051116 1 Quart
				
Orange SC750051117 1 Quart	Dark Blue SC750051118 1 Quart	Yellow SC750051119 1 Quart	Brown SC750051120 1 Quart	Purple SC750051154 1 Quart
				
Gold SC750051155 1 Quart	Maroon SC750051156 1 Quart	Gray SC750051157 1 Quart	Light Beige SC750051158 1 Quart	N.C. Blue SC750051159 1 Quart

Finishing



Bona®

City of Junction City, Kansas



NOTICE INVITING PROPOSALS FOR REFINISHING GYM FLOOR JUNCTION CITY MUNICIPAL BUILDING

BID NO. – BM 19-001

Date Issued:
January 14, 2019

Response Deadline:
January 28, 2019 at 1:00 P.M. CDT

Bid Sheet

Note: For Basis for Comparison, use approximately 7,850 square feet of wood gym floor located at the Junction City Municipal Building 700 N Jefferson Street Junction City Kansas 66441 as the basis for completing this bid sheet.

Sand wood gym per MFMA specs, apply oil modified sealer and apply painted game lines to match existing lines. Screen, clean and apply 2 coats oil based finish.

Gym - Total \$ 12,950⁰⁰
Storage Add \$ 990⁰⁰

The bidder must also include for each of the above - application rate and product used, and all charges that will apply, even if those charges are not explicitly mentioned in the RFP.

Other Charges:

Floor finish products and application rates: *See scope of work and attachments.*

Lankford Enterprises Inc.

20635 South Metcalf
Bucyrus, KS. 66013

Phone: 913-681-2244
FAX: 913-681-5407

January 22, 2019

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

PROJECT: Bid Number: BM 19-001
Junction City Municipal Bldg
AREA: Gymnasium Floor Refinishing

SCOPE OF WORK

SAND & REFINISH

Sand entire floor (excluding areas under closed bleachers if applicable) to a smooth surface free from existing finishes using powered sander, edger, and buffer. Apply 2 coats of MFMA approved oil based polyurethane sealer. Apply game lines as original, updating to current regulations. Apply 2 coats of MFMA approved oil based polyurethane finish.

FOR THE SUM OF: ----- \$ 12,950.00

Sand and refinish storage room as above: ADD \$ 990.00

- We require 220 volt, 3 phase, 100 amp breaker within 220' of furthest point in gym (by others). We also have a phase convertor and can use it if only single phase is available.
- We require dumpster supplied by others.

The existing floor looks to be in good condition overall but does have quite a few small cracks between boards and the individual boards have some minimal movement between them. The reason I mention this is that with these conditions there is a possibility of some paint and or finish chipping at these areas between boards as the individual flooring boards move. Please feel free to call if you would like to discuss this in more detail.

Submitted By: Don Walker

Lankford Enterprises Inc.

Sports Floor Specialists

Reference List

Raymore Peculiar R-II
208 West Walnut
Raymore, MO. 64083
Jeff Donaldson 816-365-3705

Blue valley USD # 229
15020 Metcalf
Overland park, KS. 66223
Matt Brooks 816-898-3748

Kingsville R-I, Schools
101 East Adriatic
Kingsville, MO. 64061
Kevin Coleman 816-935-3827

Hesston USD # 460
150 N. Ridge Rd.
Hesston, KS. 67062
Faisal Jahay 316-327-7159

Fort Osage R-I Schools
2101 Twyman Rd.
Independence, MO. 64058
Dave Sweringen 816-650-7213

Kansas City USD # 500
625 Minnesota
Kansas City, KS. 66101
Richard Poris 913-551-3200

Crossland Construction
833S.E. Ave
Columbus, KS. 66725
Todd Kellerman 620-429-1414

Landmark Architects
Hutchinson, KS.
Dan Link 620-663-5421

Lees Summit Parks & Rec
901 NE Bluestem
Lees Summit, MO.
David Dean 816-969-1553

St. Marys Colgan
212 East S".
Pittsburg, KS. 66762
Dwight Bowman 620-249-2540

Mission Valley USD # 330
Box 158
Eskridge, KS. 66423
Bob Riggon 785-449-2669

Labette Community College
200S. 14th.
Parsons, KS. 67357
Jim Fish 620-820-1235

Kemper Arena & Municipal Aud.
City of Kansas City, MO.
Dean Barret 816-513-5147

University of Central Missouri
Warrensburg, MO.
Jerry Hughes 660-543-4521

Harrisonville Schools
503 S. Lexington
Harrisonville, MO. 64701
Jamie Hall 816-380-4226

Wilson & Co.
Salina, KS.
John Plummer 785-827-0433

More references available upon request.

Established

1976

20635 South Metcalf, Bucyrus, KS. 66013 PH: 913-681-2244 FAX: 913-681-5407

Email: don@lankfordfloors.com marie@lankfordfloors.com

Sward Hardness

PROFESSIONAL PROTECTION FOR HARD

Color

Amber

SDS

World Class Sealer

Oil-modified polyurethane coating for hardwood floors

Our flagship sealer was formulated for easy flow and low ambering. World Class Sealer is MFMA approved and highly recommended for use on any hardwood sports floor – new installs or screen and recoats. World Class Sealer is also used on many NBA and major college sports floors!

Prep & Application

New wood or resands

1. Sand floors according to MFMA procedures. Existing finish should be removed to ensure proper adhesion.
2. Sweep, vacuum, and then tack bare wood with virgin mineral spirits and allow to dry 30 minutes.
3. Turn off all fans and HVAC systems during application. Apply with lambswool, EZ-Way, or T-bar at 500 sf/gal.
4. Allow airflow when floor is tack free (usually 4 – 5 hrs).
5. Allow floor to dry overnight before application of next coat. Abrade with new 150 grit or used 120 grit screens between coats and tack with water.
6. Keep traffic off floor for 48 hours. Light traffic until 7 days, normal traffic after that. No rugs or mats for 30 days.
7. Coating reaches 80% cure in 7 days, full cure in 30 days.

Screen and Recoats:

1. Clean floor with PoloPlaz Hardwood Floor Cleaner prior to screening.
2. Screen floor with new 120 grit.
3. Sweep, vacuum, and tack with water (no mineral spirits).
4. Allow to thoroughly dry and coat with PoloPlaz World Class Finish.
5. If applying two coats, allow first coat to dry overnight and then abrade with a used 120 grit screen or new 150 grit. Follow steps (3) and (4).

Available in 5 Gallon Containers



MADE IN THE USA



nfma

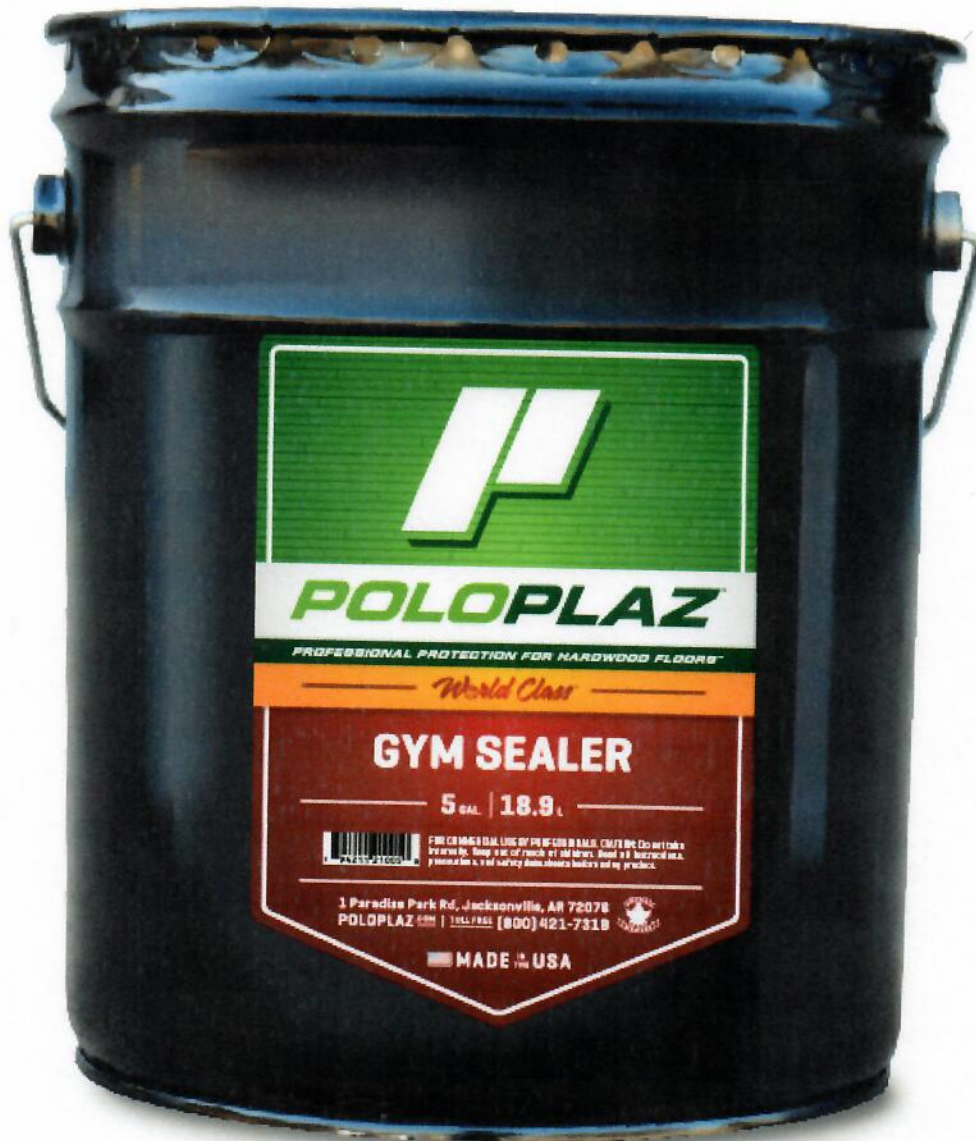
1 Paradise Park Rd, Jacksonville, AR 72076, USA | TOLL FREE: (800) 421-7319 |

Phone (501) 985-1172 | Fax (501) 985-1359



[Back to Top](#)

PROFESSIONAL PROTECTION FOR HARD



Technical Specifics

VOC	580 g/L
Solids	32%
% Volatile	n/a
Flash Point	104F
Dry Time	8 hours
Cure Time	n/a
Coverage	500 sf/gal
Open Time	15 min

Hardwood Floor Polyurethane and Sealers for Residential, Gym and more

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- [Pro Tips](#)
- [SDS](#)
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Fast Break



Technical Specifics

VOC	450 gr/L
Solids	69%
% Volatile	n/a
Flash Point	105
Dry Time	12 hours
Cure Time	n/a
Coverage	500 sq ft/gal
Open Time	10 min
Swand Hardness	n/a
Color	varies

[SDS](#)

Fast Break

The only game line paint designed specifically for gym floors.

Fast Break is an oil-based game line and graphic arts paint for horizontal surfaces, specifically designed to be used with PoloPlaz World Class Finish and Seal, World Class 450, Magnum Low VOC, and NSB Sealer. This is not pre-packaged wall paint. Fast Break paints are made to perform on sports floors and provide excellent adhesion to the topcoat. We manufacture our own paints and have the fastest shipping in the industry. Our team will even match custom colors and ship directly to the job site.

Features:*PROFESSIONAL PROTECTION FOR HARDWOOD FLOORS*

TOLL FREE (800)

- Because of the high urethane content, Fast Break Paint dries like a finish, eliminating costly drying delays.
- With its high pigment concentration, Fast Break Paint provides excellent coverage (hide) in most cases.
- Excellent hardness and low viscosity, Fast Break Paint will apply evenly and dry to a thin film.
- Allows for "breaking" at the cracks to reduce chipping and peeling.

Application

- Screen floor with 120 or 150 grit.
- Tack with water and allow to dry.
- Tape lines.
- Apply paint at 500 sf/gal.
- Peel tape and allow edges to dry.
- Abrade and apply top coats.

Formulation:

- Solids: 67% – 70%
- VOC's: <450 g/L
- Flash Point: > 101 F
- Solvent: Petroleum Distillates
- Shelf Life: 6 Months Maximum

Tips:

- Apply with brush or 1/4 inch nap roller.
- Control temperature and humidity in facility to avoid excessive wood movement.

Available in 1 Quart, 1 Gallon, and 5 Gallon Containers

SDS

World Class Finish

PoloPlaz World Class Finish is formulated to protect all types of hardwood sports floors, including gym, aerobic, dance and stage floors. Today's gyms and multi-use sports floors pose a new challenge to the finish: It must protect from run-and-gun basketball, street shoes, aerobic dancing, perspiration, folding chairs and spills – from water to alcoholic beverages.

PoloPlaz World Class Finish meets these challenges by providing deep-penetrating oil preservatives along with a durable and high-quality protective wear coating. World Class Finish is MFMA approved and highly recommended for use on any multi-purpose sports floor. It is ideal for use on new installation or screen and recoat jobs.

Use For:

- High profile courts, discriminating architects
- New installs, resands, screen & recoats
- Basketball courts, dance floors, aerobic rooms

Application:

- Low ambering
- Low viscosity for use with E-Z Way
- Non-offending odor

Formulation:

- Solids: 45% (Polyurethane/Oil Resin)
- V.O.C. Content: <500 g/L
- Flash Point: >101°F
- Solvent: Mineral Spirits (petroleum distillates)
- Shelf Life: 1 Year

Coverage:

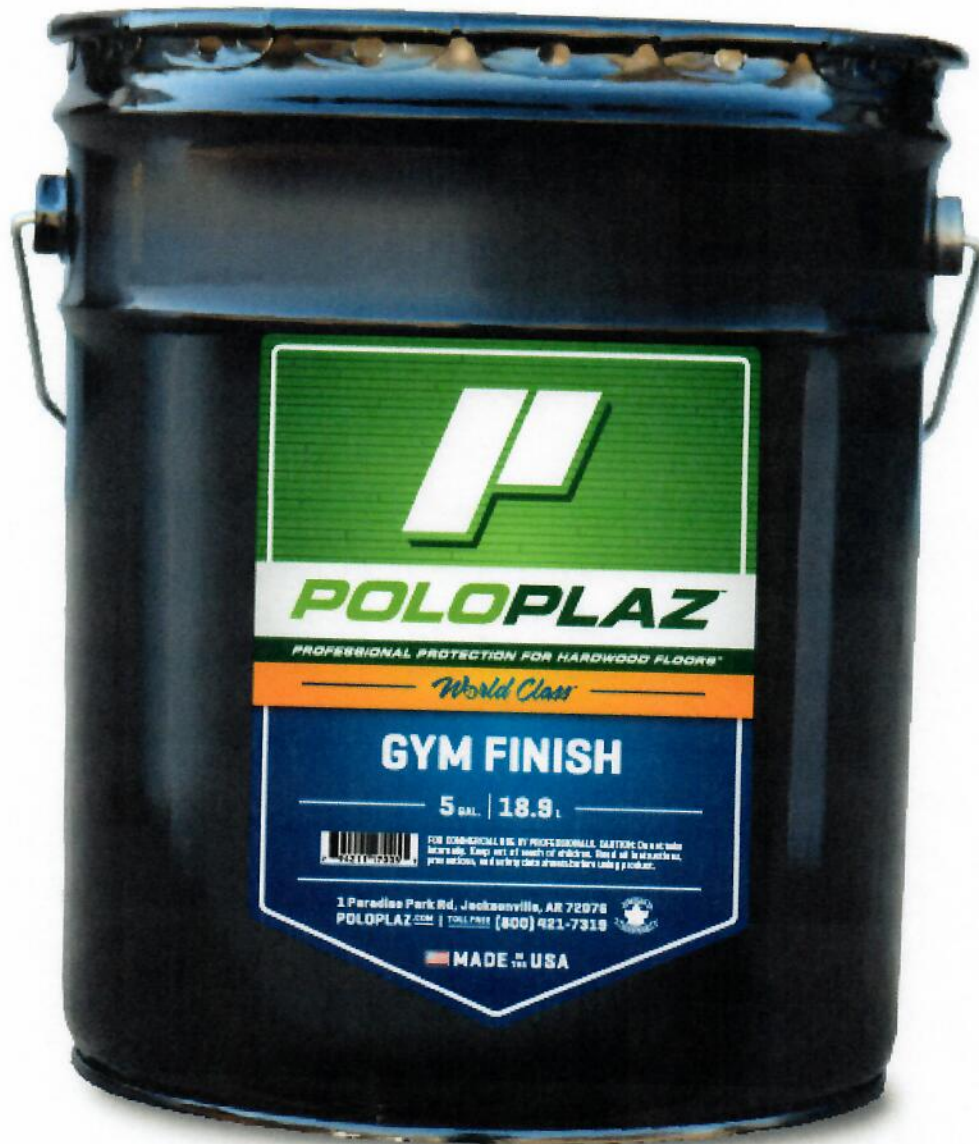
- 500 sq. ft. per gallon - We apply at approx 400 sq. ft. / gallon.

Tips:

- Never skip more than 1 grit size when sanding
- Use heat and ventilation to control cure

Available in 5 Gallon Containers

PROFESSIONAL PROTECTION FOR HARD.



Technical Specifics

VOC	496 g/L
Solids	44.50%
% Volatile	n/a
Flash Point	103F
Dry Time	12 hrs
Cure Time	7 days
Coverage	500 sf/gal
Open Time	15 min

Backup material for agenda item:

- c. Consideration of Award of Bid to Ben Kitchens Painting Co., Inc. of Junction City, KS to remodel two restrooms, and replace flooring in golf shop with commercial LVT flooring in the amount of \$22,980.00.

City of Junction City City Commission Agenda Memo

February 5, 2019

From: Edward Lazear, Parks & Recreation Director
To: City Commissioners and Allen Dinkel, City Manager
Subject: **Restroom Remodel Rolling Meadows Golf Course**

Objective: Consideration of Award of Ben Kitchens Painting Co., Inc. in the amount of \$22,980.00 to remodel two restrooms, and replace flooring in golf shop with commercial LVT flooring.

Explanation of Issue: The City budgeted within the 2019 Rolling Meadows Budget to remodel the restrooms, and replace flooring in the clubhouse. The current restrooms are outdated, and flooring in the golf shop is worn to the point of replacement. This proposal will replace flooring, fixtures and wall coverings in the restrooms, and replace existing flooring in golf shop and snack bar area. Anticipated completion date of March 20, 2019.

The City advertised requests for bids in the Daily Union, City Web Site and direct solicited three qualified vendors within the region. Two bids were received Ben Kitchens Painting Co. Inc. of Junction City Kansas in the amount of \$22,980.00 Jon Doe Enterprises of Milford Kansas in the amount of \$32,926.51.

Budget Impact: This item is budgeted within the 2019 Rolling Meadows operating budget.

Should the City Commission approve this item, work could begin in February with an estimated March 20, 2019 completion date.

Alternatives:

1. Approve, Disapprove, Modify, or Postpone.

Recommendation: Staff recommends the approval of Award of Bid to Ben Kitchens Painting Co., Inc. in the amount of \$22,980.00

Special Consideration: None

Suggested Motion:

Commissioner _____ moves to approve the award of bid to Ben Kitchens Co. Inc. in the amount of \$22,980.00.

Enclosures: Bid Tabulation

City of Junction City

City Clerk's Office

January 28, 2019



Parks & Recreation

Closing Time: 1:00pm

RFP – Remodel Restrooms at Rolling Meadows Clubhouse

No.	Direct Solicited	Bidder	Local Vendor	Reference List	Certifications	Warranty	Specialized Equipment	Date of Completion	Option #1 Amount	Option #2 Amount
1.		Jon Doe Enterprises		✓				4/5/19	\$29,254.73	\$32,926.51
2.		Benkitchens	✓	✓	✓	✓	✓	3/8/19	\$20,840.00	\$22,980.00
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										

Bid Sheet

Company Name BEN KITCHENS PRINTING CO INC

Address 611 COUNTRY CLUB TER
JUNCTION CITY, KS 66441

Phone Number 785-375-3288

Principal: BEN KITCHENS

Title: PRESIDENT

Option #1

Total Bid Amount \$ 20,840.00

Option #2

Total Bid Amount \$ 22,980.00

Attachments for bid: Reference List, Certifications, Warranty, Specialized Equipment,
anticipated date of project completion.



Ben Kitchens Painting Co., Inc.
General Contractor

611 Country Club Terrace
Junction City, KS 66441
Phone: 785-375-3288
Fax: 785-223-0938
benkitchens@cox.net

January 28, 2019

City of Junction City, Kansas

REMODEL TWO RESTROOMS AT ROLLING MEADOWS CLUB HOUSE

BID NO. - RM 19-001

The anticipated project completion date is March 8, 2019. Upon award of the project, it will take 2 weeks to get all the materials. Work would start on the February 12 and be completed on or before March 8, 2019.



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REMODEL TWO RESTROOMS AT ROLLING MEADOWS CLUB HOUSE

BID NO. - RM 19-001

Warranty

Ben Kitchens Painting Co., Inc. warrants our workmanship for one year from the date of completion. This warranty covers any defects that may occur within one year due to poor workmanship and covers labor and materials to correct such defects.

The Hadrian toilet partitions have a 3 year limited warranty and are fireproof.

The electrical fixtures have 1 year warranties.

The Kohler plumbing fixtures have 1 year warranties on the finish.

The LifeProof LVT carries a 5 year commercial warranty.

The Shaw carpet carries a 10 year commercial warrant.

This warranty does not include damages incurred due to acts of God to include but not limited to wind, hail or water damage caused by storms.

Specialized Equipment

Hilti Hammer Gun With Chisel

Powder Coated - Headrail Braced STANDARD Metal Toilet Partitions

Material Specification

1 . 0 1 Construction

Doors, Panels and Pilasters shall be constructed of two sheets of panel flatness zinc-coated galvalume steel, ASTM A653 GR33, laminated under pressure to a honeycomb core for sound deadening and rigidity. Formed edges to be welded together and inter-locked under tension with a roll-formed oval crown locking bar, mitred, welded and ground smooth at the corners. Honeycomb to have a maximum 25mm (1") cell size.

1 . 0 2 Doors

Shall be 25mm (1") thick with cover sheets not less than 0.8mm (.030").

1 . 0 3 Panels

Shall be 25mm (1") thick with cover sheets not less than 0.8mm (.030").

1 . 0 4 Pilasters

Shall be 32mm (1.25") thick with cover sheets not less than 0.9mm (.036").

1 . 0 5 Headrail

Shall be 25mm (1") by 41mm (1.625") extruded anodized aluminum with anti-grip design. Wall thickness to be 1.5mm (.060") and shall be securely attached to wall and pilasters with manufacturer's fittings in such a way as to make a strong and rigid installation. All joints in headrails shall be made at a pilaster.

1 . 0 6 Pilaster Fastening Method

Pilasters shall be securely and rigidly fastened to the floor and fitted with a jack levelling screw for vertical adjustment. The floor fastening shall be concealed and protected by a 102mm (4") high, die-formed stainless steel pilaster shoe.

1 . 0 7 Hardware & Fittings

All panel and pilaster brackets and all door hardware shall be chrome plated zinc die castings. Fasteners are zinc plated 12 x 1-3/4" and 12 x 5/8" TR-27 6-lobe security screws. Doors shall be equipped with gravity type hinges mounted on upper and lower pilaster hinge brackets. Door hinges shall be fully concealed within the thickness of the door and adjustable to permit the door to come to rest at any position when not latched. Threaded upper hinge pin shall have a metal core and self lubricating nylon sleeve to ensure smooth, quiet operation. Each door to be fitted with a combined coat hook and bumper and a concealed latch, with face mortised flush with edge strip of door. The combined stop and keeper shall have a 19mm (0.75") diameter bumper locked in place.

1 . 0 8 Finish

All sheet metal to be thoroughly cleaned, phosphated and finished with a high performance powder coating, baked on to provide a uniform smooth protective finish. Color shall be as selected from Hadrian's color card.



Hadrian Manufacturing Inc.,

Hadrian Inc.,

www.hadrian-inc.com

965 Syscon Road, Burlington, ON, Canada, L7L 5S3

7420 Clover Avenue, Mentor, OH, U.S.A., 44060

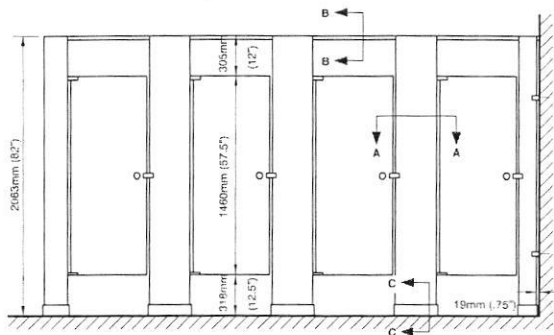
• Tel: (905) 333-0300

• Tel: (440) 942-9118

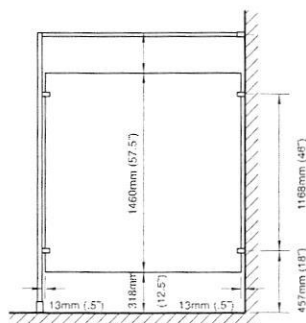
• Fax: (905) 333-1841

• Fax: (440) 942-9618

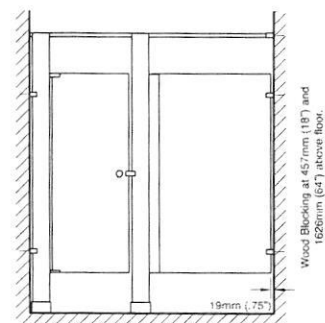
**Powder Coated - Headrail Braced
STANDARD
Metal Toilet Partitions**



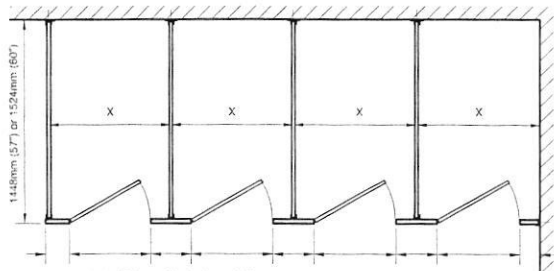
front elevation



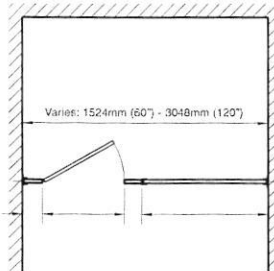
side elevation



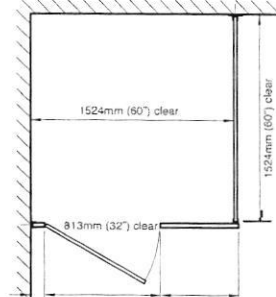
alcove elevation



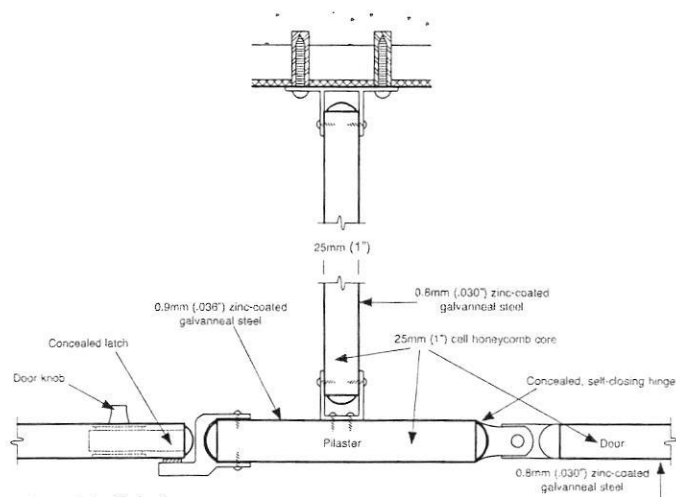
plan



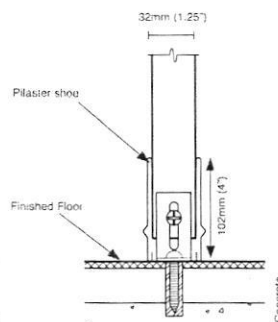
alcove plan



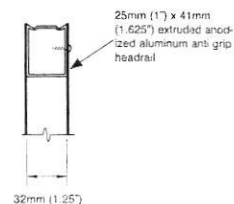
barrier-free plan



plan detail A-A



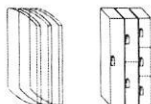
section detail C-C



section B-B

Important Note:

Refer to final drawings for wood blocking information. Wood blocking is critical to ensure a rigid installation.



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5/2010



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benkitchens@cox.net

January 28, 2019

City of Junction City, Kansas

REMODEL TWO RESTROOMS AT ROLLING MEADOWS CLUB HOUSE

BID NO. - RM 19-001

Government References

Corwyn Trumpp, Administrator
Geary County Public Works
310 East 8th Street, Junction City, KS 66441
Office 785-238-3612
Mobile 785-209-1912

Shaun Linenberger, Housing Rehab Inspector
City of Manhattan
1101 Poyntz Avenue, Manhattan, KS 66502
Office 785-587-2431

Christina L'Ecuyer, Grant Administrator
City of Manhattan
1101 Poyntz Avenue, Manhattan, KS 66502
Office 785-587-2430



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REMODEL TWO RESTROOMS AT ROLLING MEADOWS CLUB HOUSE

BID NO. - RM 19-001

Qualifications

Licensed General Contractor in Good Standing For 20+ Years
Junction City, KS & Manhattan, KS

Larry Hatton, Lead Carpenter, 35 + Years

Insured Sub Contractors

Small's Plumbing, Heating & Air Sub Contractor, Licensed 40+ Years

Steve Matthews Electric, Licensed

Don Perkins, Flooring Installer, 45+ Years

City of Junction City, Kansas



NOTICE INVITING PROPOSALS FOR REMODEL OF TWO RESTROOMS AT ROLLING MEADOWS CLUB HOUSE

BID NO. – RM 19-001

Date Issued:
January, 14th, 2019

Response Deadline:
January 28th, 2019 at 1:00 P.M. CDT

Bid Objectives

This RFP addresses the City of Junction City's desire to contract to remodel two restrooms and replace existing clubhouse carpet at Rolling Meadows Golf Course 6514 Old Milford Road Milford Kansas 66514.

Bids must meet the following objectives

1. It is required the bidder be a licensed contractor.
2. Submittal of three (3) references from corporate or government customers is required in this RFP. Include names, addresses, and phone numbers.
3. Submittal of employee certifications and company certifications for providing the requested services.
4. Invoice shall be submitted to the City of Junction City Parks and Recreation Department after successful completion of work with payments to be due thirty (30) days of receipt of invoice.
5. Do you offer any warranty coverage for your services? If so, list what type of warranty coverage you offer.
6. List specialized equipment available to provide the applications specified in this RFP.
7. List all other related services that your business/company provides.
8. The contractor shall be responsible for visiting the project site to verify existing conditions to determine the cost considerations required to complete the work requested.

Scope of work

Bathrooms Combined.

Remove & Replace to meet ADA standards existing plumbing fixtures, Stalls Partitions, Doors & Pilasters.

¼ "overlay and finish of existing wall coverings.

Remove & Replace existing flooring with Commercial Vinyl Plank Flooring.

Remove & Replace existing lighting fixtures, wall outlets, switches and exhaust fans.

Hallway, Snack Bar and Pro Shop Flooring.

Replacement of damaged subfloor in the Pro Shop area.

Option #1

Remove & Replace existing carpeting with Commercial Grade Carpet.

Option #2

Replace existing carpeting with Commercial Vinyl Plank Flooring

"City of Junction City to approve all materials."

Queries and Primary Contact Person

All inquiries about this RFP must be made in written form, via U.S. Postal Service, Facsimile, or email, to the primary point of contact for response by 28 January, 2019

Name: Ed Lazear
Address: 2307 N Jackson
Junction City, KS 66441
Email: ed.lazear@jcks.com
Phone: 785-210-7131
Fax: 785-223-5165

Responses to questions or comments provided by any other person, employee, or City office concerning the RFP will not be valid and will not bind the City of Junction City. All inquiries for information and responses will be available for review by all respondents.

Term of Contract

Bid proposal must be submitted which includes a fixed price for the requested service(s)

Insurance and Indemnification Requirements

- 1) Vendor shall at all times during the term of the agreement carry, maintain, and keep in full force and effect, a policy or policies of Comprehensive General Liability Insurance, with minimum limits of One Million Dollars (\$1,000,000) for each occurrence, combined single limit, against any personal injury, death, loss or damage resulting from the wrongful or negligent acts by Vendor.
- 2) Vendor shall at all times during the term of the agreement carry, maintain, and keep in full force and effect, a policy or policies of Workmen Compensation Insurance meeting established statutory requirements.

Proposal Schedule

	Date	Action
1.	14 January 2019	RFP released.
2.	28 January 2019	Sealed Bids Due by 1:00 P.M. CDT Public Bid Opening 1:00 P.M
3.	5 February 2019	Bid Awarded by City Commission (If required by fiscal policy)

Deadline for Proposals

A sealed bid must be received by the City of Junction City Kansas, at the City Clerks Office 700 N Jefferson Junction City, KS 66441, not later than 1:00 P.M. CDT on 28 January, 2019. The sealed bid package should be clearly marked as follows:

PROPOSAL FOR: REMODEL RESTROOMS
BID NO. - RM 19-001
ATTENTION: Tammy Melton City Clerk

Proposals and all conditions therein shall remain effective for at least sixty (60) days from proposal submission date. A complete response to the RFP should contain two (2) original copies.

Proposal Correction or Withdrawal of Proposal Prior to Opening

Any proposal may be withdrawn or modified by written request of the bidder provided such request is received by the City of Junction City by the deadline and at the address given above and the RFP has not been opened and read aloud. Modifications received after the due date and time will not be allowed. Modifications or corrections of proposals may be made by means of facsimile or other written communications, provided such modifications or corrections are received by the City prior to the closing time set for receiving proposals. Each correction to proposals must be clearly marked and initialed by the bidder.

The City of Junction City or its representatives reserve the right at any time to request clarification from any or all individuals or entities submitting a proposal.

Proposal Deposition

All materials submitted in response to this RFP will become property of the City of Junction City and will become public record after the proposals are opened and read. The City will not be responsible or liable in any way for any losses that the bidder may suffer from the disclosure of information or materials to third parties.

Non-Standard Forms

Proposals which are not submitted on the forms provided by the City of Junction City or do not adequately address the provisions of this RFP document will be rejected. A proposal in which omissions occur or which has been conditioned by the bidder in a manner that is unacceptable to the City of Junction City will be rejected. Corrections may be made until the proposal opening date, 28 January, 2019 at 1:00 P.M. CDT. No corrections may be made subsequent to proposal opening.

Acceptance or Rejection of Proposals

The City of Junction City reserves the following rights and options:

- To accept the proposal that is the lowest and or the best proposal for the City of Junction City.
- To reject any and all non-responsive proposals.
- To reject any incomplete proposals.
- To reject all proposals without cause.
- To issue subsequent requests for new proposals.
- To discontinue its negotiations after commencing negotiations with a finalist, if progress is unsatisfactory, and commence discussions with another bidder.
- To exercise local vendor preference as outlined in Junction City Fiscal Policy dated October 18 2011

Bidder's Responsibility for Costs

The City of Junction City will not reimburse any Bidder for any costs involved in the preparation and submission of its proposal, or in contract negotiations. Bidders are responsible for all costs associated with preparing and submitting the RFP.

Vendor Viability

List three of your current comparable customers. Please indicate: a) number of years as a customer; b) contact names and numbers.

The following documents must be attached with your bid and made a part of this proposal. Failure to do so will result in an incomplete response:

1. Entire request for proposal with all requested information.
2. Two (2) original copies of the completed bid sheet.

City of Junction City, Kansas



NOTICE INVITING PROPOSALS FOR REMODEL OF TWO RESTROOMS AT ROLLING MEADOWS CLUB HOUSE

BID NO. – RM 19-001

Date Issued:
January, 14th, 2019

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January 28th, 2019 at 1:00 P.M. CDT

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Bathrooms Combined.

Remove & Replace to meet ADA standards existing plumbing fixtures, Stalls Partitions, Doors & Pilasters.

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- To reject all proposals without cause.
- To issue subsequent requests for new proposals.
- To discontinue its negotiations after commencing negotiations with a finalist, if progress is unsatisfactory, and commence discussions with another bidder.
- To exercise local vendor preference as outlined in Junction City Fiscal Policy dated October 18 2011

Bidder's Responsibility for Costs

The City of Junction City will not reimburse any Bidder for any costs involved in the preparation and submission of its proposal, or in contract negotiations. Bidders are responsible for all costs associated with preparing and submitting the RFP.

Vendor Viability

List three of your current comparable customers. Please indicate: a) number of years as a customer; b) contact names and numbers.

The following documents must be attached with your bid and made a part of this proposal. Failure to do so will result in an incomplete response:

1. Entire request for proposal with all requested information.
2. Two (2) original copies of the completed bid sheet.

Bid Sheet

Company Name Jon Doe Enterprises

Address 7513 Younkin Drive
Millford, KS 66514

Phone Number 785-761-8209

Principal: John Farrow

Title: Owner/Operator

Option #1

Total Bid Amount \$ 29,254.73

Option #2

Total Bid Amount \$ 32,926.51

Attachments for bid: Reference List, Certifications, Warranty, Specialized Equipment,
anticipated date of project completion.

Anticipated project completion Date: 04/05/19

Bid Sheet

Company Name Jon Doe Enterprises

Address 7513 Younkin Drive
Milford, KS 66514

Phone Number 785-761-8209

Principal: John Farrow

Title: Owner/Operator

Option #1

Total Bid Amount \$ 29,254.73

Option #2

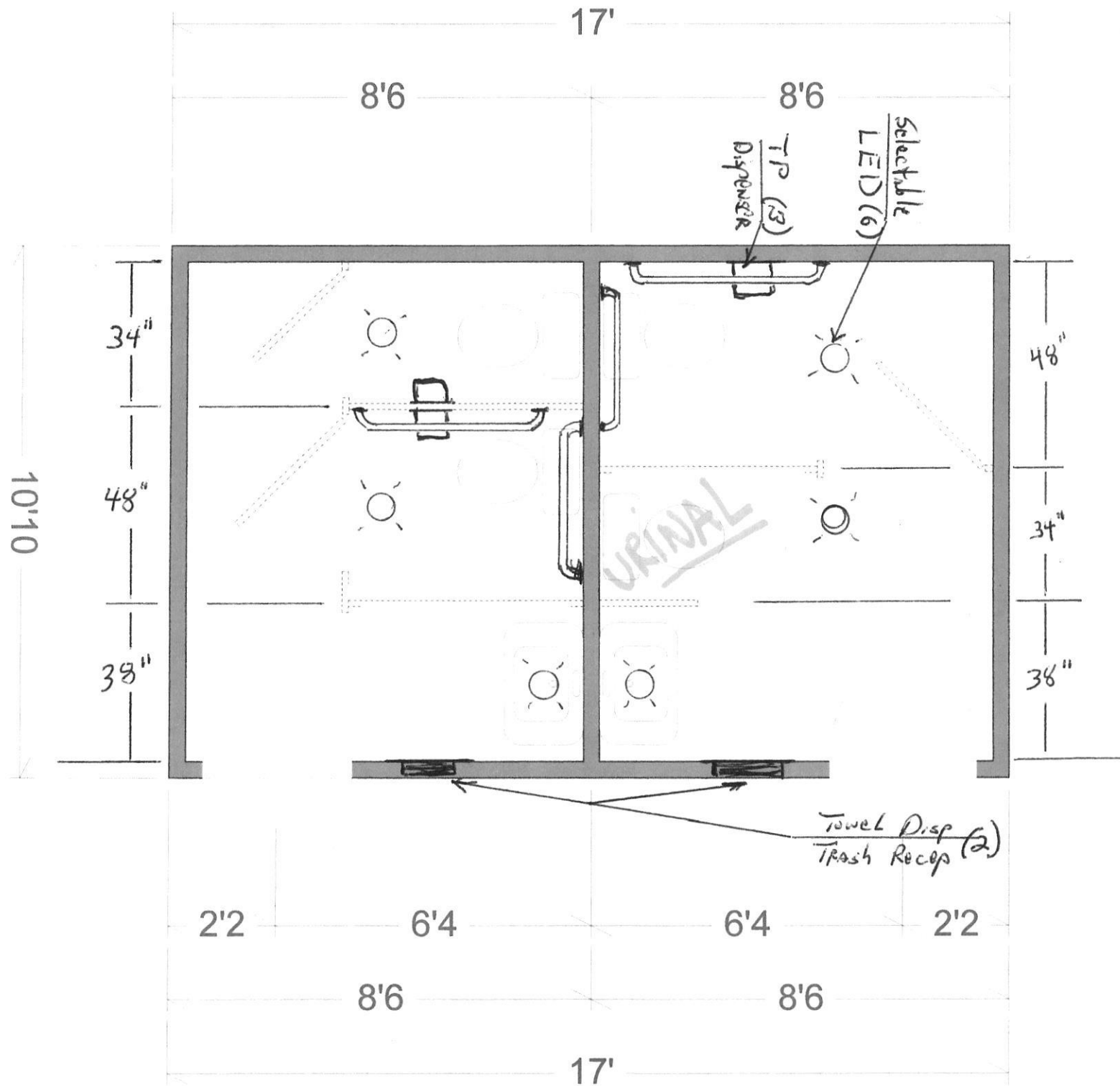
Total Bid Amount \$ 32,926.51

Attachments for bid: Reference List, Certifications, Warranty, Specialized Equipment,
anticipated date of project completion.

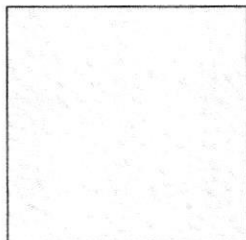
Anticipated project completion Date: 04/25/19

List of Relevant References

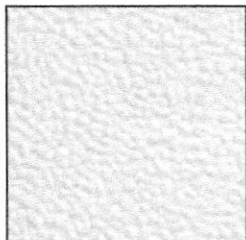
	Customer Status
1) Crystal Bryant Kearns – Operations Manager – 785-492-5531 USO Pathfinder 212 Custer Avenue Ft Riley, KS 66442	Current – 2 years
2) Jenn Shirk – Senior Account Manager – 872-400-0095 Umbrella One 3201 Old Glenview Rd. Suite 350 Wilmette, IL 60091	Current – 2 years
3) Justin Hoover – Partner – 785-238-3747 Hoover, Bachman, & Associates 104 South Washington Junction City, KS 66441	Current – 4 years
4) Ed Lazear – Parks & Recreation Director – 785-238-1678 City of Junction City 2307 N. Jackson Junction City, KS 66441	Current – 8 years
5) Bill Millar – Project Manager – 785-307-8008 NorthCon Inc. P.O. Box 2219 2360 I St Ft Riley, KS 66442	
6) Kari Watts – Store Manager – 785-537-3984 Starbucks Coffee Company 1219 Bluemont Ave Manhattan, KS 66502	Current – 2 years



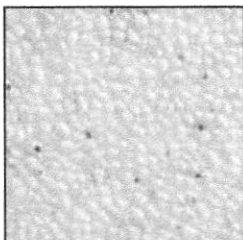
Solid Plastic Color Chart



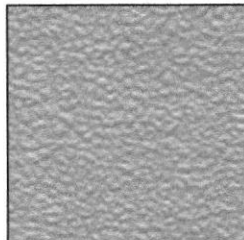
White
9201



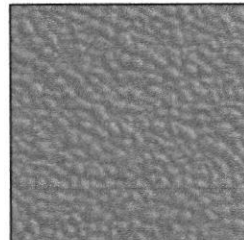
Cream
9235



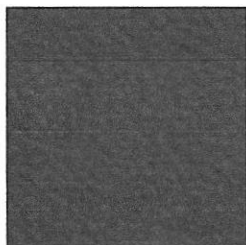
Ivory Essence
Speckle 9500*



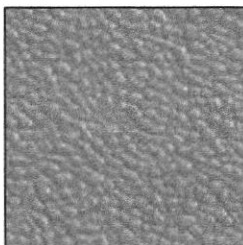
Caramel
9658



Mocha
9212



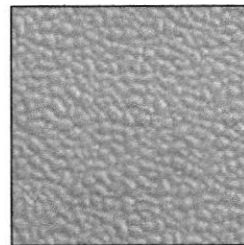
Olive
9223



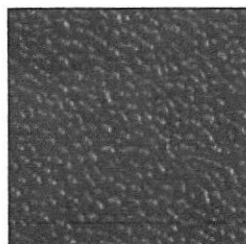
Moss
9233



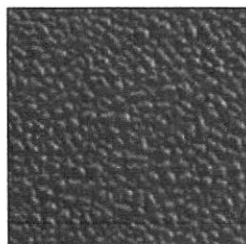
Hunter Green
9508



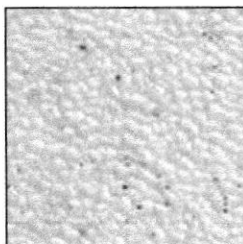
Azure
9231



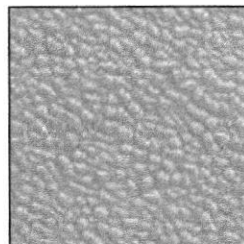
Blue
9509



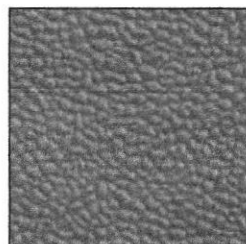
Burgundy
9211



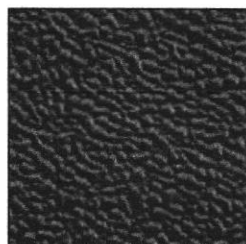
Folkstone Gray
9400*



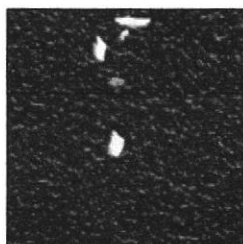
Gray
9200



Charcoal
9237



Black
9205



Black Confetti
9217*

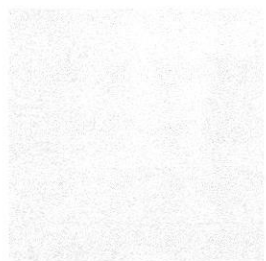
www.OnePointPartitions.com

Ph: 800.756.6817 Fx: 615.261.1433

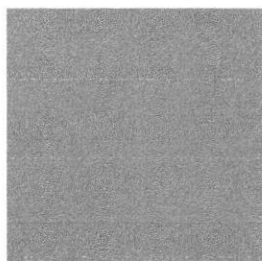
Color Chart as of 04/01/16

POWDER COATED STEEL COLOR CHART

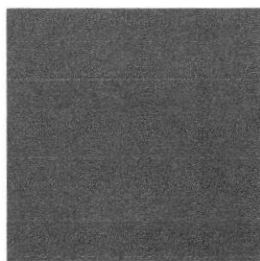
Powder coat over galvanized steel



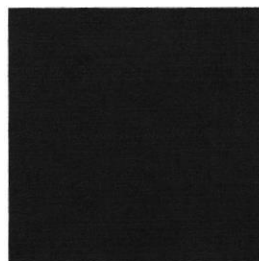
White 2129



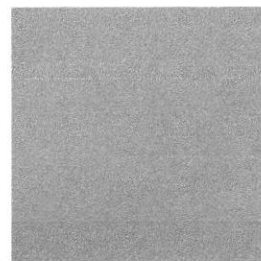
Gray 2125



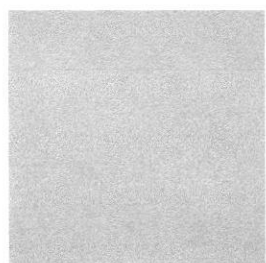
Charcoal 2123



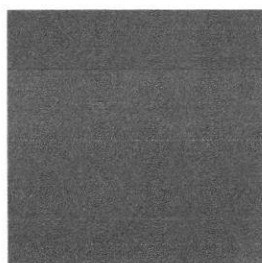
Black 2127



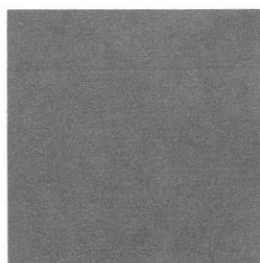
Khaki 2115



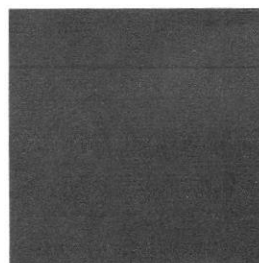
Almond 2103



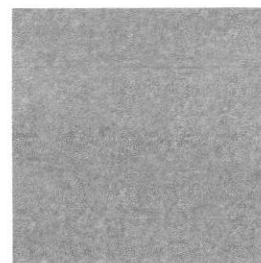
Dark Khaki 2109



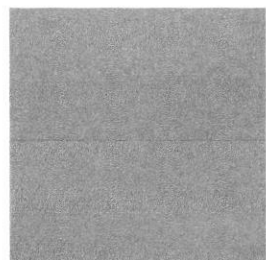
Red 2145



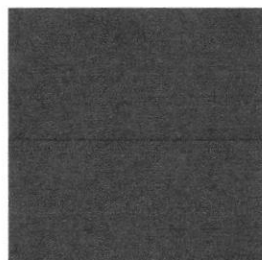
Burgandy 2148



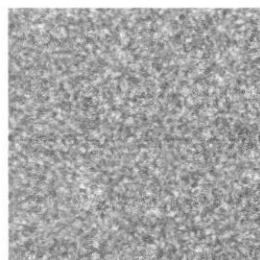
Metallic Silver 2171



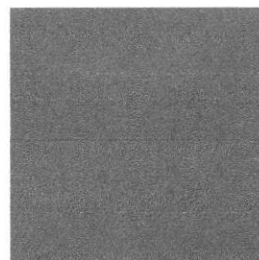
Azure 2101



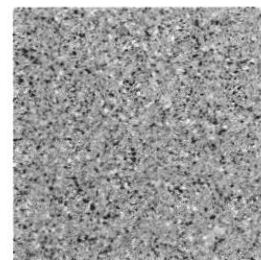
Royal Blue 2135



Sandy Beach 2150



Sage 2141



Pepper Dust 3590



dime shown for scale

Jon Doe Enterprises

7513 Younkin Drive

Milford, KS 66514

Estimate

Date	Estimate #
1/24/2019	1208

Name / Address
City of Junction City Ed Lazear 2307 N. Jackson St. Junction City, Kansas 66441

			Project
Description	Qty	Rate	Total
Vinyl Plank Version - Estimate for bath remodeling and flooring replacement at Rolling Meadows Golf Course as discussed with Ed Lazear and detailed below.			
Research, Engineering & Administrative fees per man hour.	16	32.00	512.00
Project financing fees.	1	365.00	365.00
Both Bathrooms Combined: Removal of plumbing fixtures, stub wall, and all other items attached on walls - removal of existing fixture wall coverings to expose plumbing for modifications.	1	1,518.75	1,518.75
Plumbing Fixtures and Modifications: 2 wall hung vanity sinks, 3 ADA Toilets, one urinal, auto flushers (4), white porcelain.	1	2,311.50	2,311.50
Modifications to existing plumbing to accommodate new floor plan with subsequent installation of new fixtures.	1	2,750.00	2,750.00
Prep and Sheet rock of Walls: 1/4" sheet rock panels to overlay existing wall coverings, installation and finishing supplies per square foot.	576	0.55	316.80
Installation and finish of sheet rock panels made ready for painting per square foot.	576	1.36	783.36
HDPE solid plastic Stall Partitions, Doors, & Pilasters: 3 panel partitions, 3 doors, 5 pilasters, 1 urinal screen and necessary accessories to create two stalls in the women's bathroom and one stall in the men's bathroom.	1	4,130.00	4,130.00
Stall & Bath Accessories - 2 Paper Towel waste disposal combo's (12 gallon) recessed into wall - 4 grab bars for larger stalls - 3 toilet paper dual roll dispensers - all stainless steel.	1	663.50	663.50
Installation of the Stall components and accessories.	1	1,355.00	1,355.00
		Total	

Jon Doe Enterprises

7513 Younkin Drive
Milford, KS 66514

Estimate

Date	Estimate #
1/24/2019	1208

Name / Address
City of Junction City Ed Lazear 2307 N. Jackson St. Junction City, Kansas 66441

			Project
Description	Qty	Rate	Total
Note: The cost differential between HDPE solid plastic and Powdered Coated Steel is \$1,565.00. The HDPE warranty by comparison is 5 times greater than that of the powder coated steel. Powder Coated Steel carries a 3 year warranty materials and finish.			
Painting of Walls & Ceilings:			
Primers/Paints, and related item's	9	58.70	528.30
Prep, prime & painting of bathroom walls & ceilings per square foot.	736	1.35	993.60
Electrical & Lighting:			
Wire/Breakers/Boxes, LED Selectable direct contact lighting (6), and related item's.	1	355.00	355.00
Modification of existing as required then installation of new fixtures.	1	915.00	915.00
Bathroom Flooring:			
8 mm Vinyl Plank customer approved, installation materials, and transitions per square foot.	160	5.48	876.80
Prep and installation of Vinyl Plank transitions and accessories per square foot.	160	3.68	588.80
4" Vinyl cove base and installation per linear foot - materials and labor.	72	6.67	480.24
Hallway, Snack Bar, and Pro Shop Flooring:			
Replacement of damaged subfloor in Pro Shop area. Materials and Labor.	1	1,500.00	1,500.00
8mm Vinyl Plank customer approved, installation materials, and transitions per square foot.	1,122	5.48	6,148.56
Prep and installation of Vinyl Plank transitions and accessories per square foot.	1,122	4.15	4,656.30
Installation of 1/4 round or base shoe trim after floor installation - materials & labor.	1	878.00	878.00
		Total	

Jon Doe Enterprises

7513 Younkin Drive
Milford, KS 66514

Estimate

Date	Estimate #
1/24/2019	1208

Name / Address
City of Junction City Ed Lazear 2307 N. Jackson St. Junction City, Kansas 66441

			Project
Description	Qty	Rate	Total
Collection and disposal of generated debris. Note: Workmanship is warranted for a period of one year under reasonable and expected conditions. Warranty is limited to area of obvious flaw only. Products used carry their own manufacturers warranty and are applied for through installer. General Warranty Information: 1) Vinyl Plank quote is Mannigton Adura Max - Lifetime material - Finish has 15 year commercial wear. 2) HDPE Stall Partitions come with a 15 year materials and finish warranty.	1	300.00	300.00
Total			\$32,926.51

Jon Doe Enterprises

7513 Younkin Drive
Milford, KS 66514

Estimate

Date	Estimate #
1/24/2019	1209

Name / Address
City of Junction City Ed Lazear 2307 N. Jackson St. Junction City, Kansas 66441

			Project
Description	Qty	Rate	Total
Carpeting Version - Estimate for bath remodeling and flooring replacement at Rolling Meadows Golf Course as discussed with Ed Lazear and detailed below.			
Research, Engineering & Administrative fees per man hour.	16	32.00	512.00
Project financing fees.	1	365.00	365.00
Both Bathrooms Combined: Removal of plumbing fixtures, stub wall, and all other items attached on walls - removal of existing fixture wall coverings to expose plumbing for modifications.	1	1,518.75	1,518.75
Plumbing Fixtures and Modifications: 2 wall hung vanity sinks, 3 ADA Toilets, one urinal, auto flushers (4), white porcelain.	1	2,311.50	2,311.50
Modifications to existing plumbing to accommodate new floor plan with subsequent installation of new fixtures.	1	2,750.00	2,750.00
Prep and Sheet rock of Walls: 1/4" sheet rock panels to overlay existing wall coverings, installation and finishing supplies per square foot.	576	0.55	316.80
Installation and finish of sheet rock panels made ready for painting per square foot.	576	1.36	783.36
HDPE solid plastic Stall Partitions, Doors, & Pilasters: 3 panel partitions, 3 doors, 5 pilasters, 1 urinal screen and necessary accessories to create two stalls in the women's bathroom and one stall in the men's bathroom.	1	4,130.00	4,130.00
Stall & Bath Accessories - 2 Paper Towel waste disposal combo's (12 gallon) recessed into wall - 4 grab bars for larger stalls - 3 toilet paper dual roll dispensers - all stainless steel.	1	663.50	663.50
Installation of the Stall components and accessories.	1	1,355.00	1,355.00
		Total	

Jon Doe Enterprises

7513 Younkin Drive
Milford, KS 66514

Estimate

Date	Estimate #
1/24/2019	1209

Name / Address
City of Junction City Ed Lazear 2307 N. Jackson St. Junction City, Kansas 66441

			Project
Description	Qty	Rate	Total
Note: The cost differential between HDPE solid plastic and Powdered Coated Steel is \$1,565.00. The HDPE warranty by comparison is 5 times greater than that of the powder coated steel. Powder Coated Steel carries a 3 year warranty materials and finish.			
Painting of Walls & Ceilings:			
Primers/Paints, and related item's	9	58.70	528.30
Prep, prime & painting of bathroom walls & ceilings per square foot.	736	1.35	993.60
Electrical & Lighting:			
Wire/Breakers/Boxes, LED Selectable direct contact lighting (6), and related item's.	1	355.00	355.00
Modification of existing as required then installation of new fixtures.	1	915.00	915.00
Bathroom Flooring:			
8 mm Vinyl Plank customer approved, installation materials, and transitions per square foot.	160	5.48	876.80
Prep and installation of Vinyl Plank transitions and accessories per square foot.	160	3.68	588.80
4" Vinyl cove base and installation per linear foot - materials and labor.	72	6.67	480.24
Hallway, Snack Bar, and Pro Shop Flooring:			
Replacement of damaged subfloor in Pro Shop area. Materials and Labor.	1	1,500.00	1,500.00
Beetmill commercial carpet squares, customer approved, installation materials, and transitions per square foot.	1,122	4.26	4,779.72
Removal of existing carpet & base trim - prep and installation of carpet squares, transitions base trim, and accessories per square foot.	1,122	2.88	3,231.36
Collection and disposal of generated debris.	1	300.00	300.00
		Total	

Jon Doe Enterprises

7513 Younkin Drive
Milford, KS 66514

Estimate

Date	Estimate #
1/24/2019	1209

Name / Address
City of Junction City Ed Lazear 2307 N. Jackson St. Junction City, Kansas 66441

			Project
Description	Qty	Rate	Total
Note: Workmanship is warranted for a period of one year under reasonable and expected conditions. Warranty is limited to area of obvious flaw only. Products used carry their own manufacturers warranty and are applied for through installer. General Warranty Information: 1) Vinyl Plank quote is Mannigton Adura Max - Lifetime material - Finish has 15 year commercial wear. 2) HDPE Stall Partitions come with a 15 year materials and finish warranty. 3) Beetmill Commercial Carpet squares have a lifetime materials and finish warranty.			
		Total	\$29,254.73