

April 02, 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-7 dated Mar 13th 2019-Mar 26th 2019 in the amount of \$825,078.09 and pre-approval for items listed below in the amount \$119,437.35. (p.3)

Joshua Douglass \$2,500.00, Emprise Bank \$31,023.96, Dorothy Library \$33,451.48, Columbia Capital \$1,860.00, HDR Engineering \$49,751.91 and Raven Aero \$850.00.

b. Consideration of City Commission Minutes for March 19, 2019 Meeting. (p.47)

4. NEW BUSINESS:

a. Consideration of Ordinance S-3207, Authorizing Proceeding Concerning Eminent Domain in Light of Homer's Pond Dam Project. (p.53)

b. Consideration of Ordinance G-1238, Regulating Small Cell Facilities Based Upon Aesthetics and Construction Standards. (p.60)

c. Consideration of the KDOT agreement with the City of Junction City for mill and overlay on McFarland Road. (p.70)

- [d.](#) Consideration of the Change Order for Freeman Field Airport Environmental Assessment Study in the amount not to exceed \$9,182.00 to Alfred Benesch & Company of Manhattan, Kansas. (p.82)
- [e.](#) Consideration to proceed with the acquisition and implementation of PubWorks software for the City of Junction City Public Works Department. (p.86)
- [f.](#) Consideration to Award Fertilizer and Herbicide Application to Junction City Parks Bid to Turf Design Inc. of Junction City in the amount of \$14,567.00. (p.92)
- [g.](#) Consideration of the request to waive fees for late payment of City Water/Waste Water Bills. (p.160)

5. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

6. STAFF COMMENTS:

7. ADJOURNMENT:

Item Attachment Documents:

- a. Consideration of Appropriation Ordinance A-7 dated Mar 13th 2019-Mar 26th 2019 in the amount of \$825,078.09 and pre-approval for items listed below in the amount \$119,437.35.

Joshua Douglass \$2,500.00, Emprise Bank \$31,023.96, Dorothy Library \$33,451.48, Columbia Capital \$1,860.00, HDR Engineering \$49,751.91 and Raven Aero \$850.00.

City of Junction City

City Commission

Agenda Memo

April 2nd 2019

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-7 dated Mar 13th 2019-Mar 26th 2019 in the amount of \$825,078.09 and pre-approval for items listed below in the amount \$119,437.35

Background: Attached is a Listing and Checks - Appropriations for Mar 13th 2019-Mar 26th 2019

Appropriations: Mar 13th 2019-Mar 26th 2019

ACH Payment or Payments due before next meeting –Total \$119,437.35

Joshua Douglass	\$2,500.00
Emprise Bank	\$31,023.96
Dorothy Library	\$33,451.48
Columbia Capital	\$1,860.00
HDR Engineering	\$49,751.91
Raven Aero	\$850.00



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 02/27/2019 - 03/12/2019

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
03/01/2019		DFT0003803	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-12.80
03/01/2019		DFT0003804	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-2.80
03/01/2019		DFT0003805	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-11.64
03/01/2019		DFT0003806	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-90.49
03/01/2019		DFT0003807	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-371.21
03/01/2019		DFT0003808	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-88.11
03/01/2019		DFT0003809	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-465.40
03/01/2019		DFT0003810	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-382.58
03/01/2019		DFT0003811	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-190.15
03/01/2019		DFT0003812	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-59.80
03/01/2019		DFT0003813	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-885.48
03/01/2019		DFT0003814	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-504.42
03/01/2019		DFT0003815	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,249.54
03/01/2019		DFT0003816	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-156.23
03/01/2019		DFT0003817	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-161.07
03/01/2019		DFT0003818	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-52.89
03/01/2019		DFT0003819	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-615.90
03/01/2019		DFT0003820	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,854.44
03/01/2019		DFT0003821	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,298.03
03/01/2019		DFT0003822	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-433.70
03/01/2019		DFT0003824	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-262.76
03/01/2019		DFT0003825	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-791.18
03/01/2019		DFT0003826	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-360.47
03/01/2019		DFT0003827	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-2,120.04
03/01/2019		DFT0003828	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-450.77
03/01/2019		DFT0003829	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-451.59
03/01/2019		DFT0003830	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,340.89
03/01/2019		DFT0003831	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,113.66
03/01/2019		DFT0003832	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-469.92
03/01/2019		DFT0003833	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,476.85
03/01/2019		DFT0003834	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,855.16
03/01/2019		DFT0003835	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-408.26
03/01/2019		DFT0003836	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-899.92
03/01/2019		DFT0003837	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-10,845.30

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/01/2019		DFT0003838	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,238.34
03/01/2019		DFT0003839	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,060.64
03/01/2019		DFT0003840	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-950.75
03/01/2019		DFT0003841	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-707.46
03/01/2019		DFT0003842	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,075.54
03/01/2019		DFT0003843	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,703.48
03/01/2019		DFT0003844	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,016.60
03/01/2019		DFT0003845	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-75,459.38
03/01/2019		DFT0003846	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-6,293.66
03/01/2019		DFT0003847	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-6,308.45
03/01/2019		DFT0003848	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-6,583.22
03/01/2019		DFT0003849	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-6,560.00
03/01/2019		DFT0003850	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,291.90
03/01/2019		DFT0003851	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-4,959.47
03/01/2019		DFT0003852	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-652.02
03/01/2019		DFT0003853	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-14,986.28
03/01/2019		DFT0003854	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-15,709.06
03/01/2019		DFT0003855	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-34,120.36
03/01/2019		DFT0003856	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-10,663.84
03/01/2019		DFT0003858	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-4.80
03/01/2019		DFT0003859	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-407.88
03/01/2019		DFT0003860	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-32.14
03/01/2019		DFT0003861	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-46.04
03/01/2019		DFT0003862	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-14.95
03/01/2019		DFT0003863	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-673.45
03/01/2019		DFT0003864	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-45.24
03/01/2019		DFT0003865	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-52.13
03/01/2019		DFT0003866	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-11.42
03/01/2019		DFT0003867	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-169.27
03/01/2019		DFT0003868	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-573.48
03/01/2019		DFT0003869	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-228.25
03/01/2019		DFT0003870	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-134.10
Bank Draft Total: (66)							-236,467.05

Check

02/27/2019		367061	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-5.97
02/27/2019		367062	GERALDINE JONES	Accounts Payable	Outstanding	Check	-613.50
02/27/2019		367063	JUNCTION CITY POLICE DEPARTMENT	Accounts Payable	Outstanding	Check	-44.00
02/27/2019		367064	KATHY HENDERSON	Accounts Payable	Outstanding	Check	-304.00
02/27/2019		367065	TESTA ENTERPRISES	Accounts Payable	Outstanding	Check	-100.00
03/01/2019		367048	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-104.16
03/01/2019		367049	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-5.00
03/01/2019		367050	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-522.50

Bank Transaction Report

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/01/2019		367051	CARVER & BLANTON SHEA	Accounts Payable	Outstanding	Check	-102.37
03/01/2019		367052	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-3,300.65
03/01/2019		367053	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-378.25
03/01/2019		367054	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-724.99
03/01/2019		367055	H KENT HOLLINS	Accounts Payable	Outstanding	Check	-271.40
03/01/2019		367056	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-602.20
03/01/2019		367057	MARYLAND CHILD SUPPORT ACCOUNT	Accounts Payable	Outstanding	Check	-117.69
03/01/2019		367058	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-1,014.84
03/01/2019		367059	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-152.23
03/01/2019		367060	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-33.00
03/01/2019		367090	INTRUST BANK, N.A.	Accounts Payable	Outstanding	Check	-50,773.69
03/06/2019		367091	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-2,203.04
03/06/2019		367092	KERIT	Accounts Payable	Outstanding	Check	-188,327.00
03/06/2019		367093	WESTAR ENERGY	Accounts Payable	Outstanding	Check	-1,971.75
03/07/2019		367094	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-3,891.94
03/12/2019		367097	ALFRED BENESCH & COMPANY	Accounts Payable	Outstanding	Check	-11,648.00
03/12/2019		367098	ALLIED BUSINESS SOLUTIONS LLC	Accounts Payable	Outstanding	Check	-272.44
03/12/2019		367099	APAC KANSAS, INC.	Accounts Payable	Outstanding	Check	-1,991.25
03/12/2019		367100	ARTHUR-GREEN,LLP	Accounts Payable	Outstanding	Check	-482.50
03/12/2019		367101	ASSESSMENT STRATEGIES, LLC	Accounts Payable	Outstanding	Check	-350.00
03/12/2019		367102	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-1,080.49
03/12/2019		367103	BD4 DISTRIBUTING, INC.	Accounts Payable	Outstanding	Check	-56.95
03/12/2019		367104	BRIAN W. NYP	Accounts Payable	Outstanding	Check	-1,719.48
03/12/2019		367105	CDW GOVERNMENT INC	Accounts Payable	Outstanding	Check	-282.18
03/12/2019		367106	CELLEBRITE USA, INC.	Accounts Payable	Outstanding	Check	-3,700.00
03/12/2019		367107	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	Check	-202.56
03/12/2019		367108	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-38,750.00
03/12/2019		367109	CHAMPIONS CAR AND TRUCK WASH	Accounts Payable	Outstanding	Check	-17.00
03/12/2019		367110	CLAIMFOX, INC.	Accounts Payable	Outstanding	Check	-43.30
03/12/2019		367111	CLARK & PLATT, CHTD.	Accounts Payable	Outstanding	Check	-500.00
03/12/2019		367112	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-1,037.47
03/12/2019		367113	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-442.50
03/12/2019		367114	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-9,350.60
03/12/2019		367115	DANKO EMERGENCY EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-3,632.70
03/12/2019		367116	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-633.19
03/12/2019		367117	DENISE TABB	Accounts Payable	Outstanding	Check	-74.94
03/12/2019		367118	DRY CLEAN CITY #1	Accounts Payable	Outstanding	Check	-689.62
03/12/2019		367119	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-5,428.73
03/12/2019		367120	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-61,960.79
03/12/2019		367121	DUDE SOLUTIONS INC.	Accounts Payable	Outstanding	Check	-6,154.12
03/12/2019		367122	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-525.08
03/12/2019		367123	FELD FIRE	Accounts Payable	Outstanding	Check	-2,145.93
03/12/2019		367124	FISHER, PATTERSON, SAYLER & SMITH, L.L.P.	Accounts Payable	Outstanding	Check	-11.40

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/12/2019		367125	GADES SALES CO.	Accounts Payable	Outstanding	Check	-3,832.52
03/12/2019		367126	GAME TIME ATHLETICS	Accounts Payable	Outstanding	Check	-129.50
03/12/2019		367127	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-45.00
03/12/2019		367128	GEARY COUNTY CLERK	Accounts Payable	Outstanding	Check	-17,786.30
03/12/2019		367129	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-24,405.80
03/12/2019		367130	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-2,707.43
03/12/2019		367131	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-945.91
03/12/2019		367132	GLESSNER DIRT LLC	Accounts Payable	Outstanding	Check	-3,175.00
03/12/2019		367133	INCOTE	Accounts Payable	Outstanding	Check	-620.00
03/12/2019		367134	INDEPENDENT SALT COMPANY	Accounts Payable	Outstanding	Check	-7,427.87
03/12/2019		367135	INTERNATIONAL CODE COUNCIL, INC	Accounts Payable	Outstanding	Check	-192.95
03/12/2019		367136	INTERSTATE ELEVATOR INC.	Accounts Payable	Outstanding	Check	-1,187.47
03/12/2019		367137	JERI L. SMITH	Accounts Payable	Outstanding	Check	-191.40
03/12/2019		367138	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-392.40
03/12/2019		367139	JK AMBULANCE SALES AND SERVICE	Accounts Payable	Outstanding	Check	-63.71
03/12/2019		367140	KA-COMM	Accounts Payable	Outstanding	Check	-379.42
03/12/2019		367141	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-6,051.35
03/12/2019		367142	KANSAS MUNICIPAL JUDGES ASSOCIATION	Accounts Payable	Outstanding	Check	-25.00
03/12/2019		367143	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-75.60
03/12/2019		367144	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	Check	-43,397.12
03/12/2019		367145	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-149.84
03/12/2019		367146	KONZA PRAIRIE COMMUNITY HEALTH CENTER	Accounts Payable	Outstanding	Check	-8,477.80
03/12/2019		367147	LOGAN BUSINESS MACHINES	Accounts Payable	Outstanding	Check	-248.54
03/12/2019		367148	MASSCO	Accounts Payable	Outstanding	Check	-446.17
03/12/2019		367149	MCCI,LLC	Accounts Payable	Outstanding	Check	-3,850.00
03/12/2019		367150	MICHELLE ADAMSON	Accounts Payable	Outstanding	Check	-207.00
03/12/2019		367151	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-2,230.34
03/12/2019		367152	MIKE'S FIRE EXT. SALES	Accounts Payable	Outstanding	Check	-56.50
03/12/2019		367153	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-736.25
03/12/2019		367154	MUNICIPAL CODE CORPORATION	Accounts Payable	Outstanding	Check	-2,884.41
03/12/2019		367155	NAPA AUTO PARTS OF J.C.	Accounts Payable	Outstanding	Check	-1,723.45
03/12/2019		367156	NATIONAL INTERNAL AFFAIRS INVESTIGATORS ASSOCIATION,	Accounts Payable	Outstanding	Check	-50.00
03/12/2019		367157	NEKOLOCKS	Accounts Payable	Outstanding	Check	-531.35
03/12/2019		367158	NETWORK COMPUTING SOLUTIONS, LLC	Accounts Payable	Outstanding	Check	-169.65
03/12/2019		367159	NEX-TECH	Accounts Payable	Outstanding	Check	-712.40
03/12/2019		367160	OMNI BILLING	Accounts Payable	Outstanding	Check	-4,128.95
03/12/2019		367161	ONE ACCORD ENTERPRISES, INC.	Accounts Payable	Outstanding	Check	-1,215.00
03/12/2019		367162	PAXTON WELDING	Accounts Payable	Outstanding	Check	-575.00
03/12/2019		367163	PAYNE & JONES CHARTERED	Accounts Payable	Outstanding	Check	-1,737.50
03/12/2019		367164	PITNEY BOWES PURCHASE POWER	Accounts Payable	Outstanding	Check	-3,000.00
03/12/2019		367165	PRAIRIELAND PARTNERS, LLC	Accounts Payable	Outstanding	Check	-1,083.16
03/12/2019		367166	PRESTIGE FLAG	Accounts Payable	Outstanding	Check	-595.12
03/12/2019		367167	PROFESSIONAL TURF PRODUCTS	Accounts Payable	Outstanding	Check	-86.85

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/12/2019		367168	PROPANE CENTRAL	Accounts Payable	Outstanding	Check	-14.58
03/12/2019		367169	RED MUNICIPAL AND INDUSTRIAL EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-1,014.58
03/12/2019		367170	ROGER CRANSTON DBA RNS TOOLS	Accounts Payable	Outstanding	Check	-889.01
03/12/2019		367171	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-59.46
03/12/2019		367172	SEAN CARR	Accounts Payable	Outstanding	Check	-14.26
03/12/2019		367173	SEATON PUBLISHING CO. INC.	Accounts Payable	Outstanding	Check	-566.22
03/12/2019		367174	SERVICEMASTER	Accounts Payable	Outstanding	Check	-798.00
03/12/2019		367175	SHI INTERNATIONAL CORP.	Accounts Payable	Outstanding	Check	-5,996.73
03/12/2019		367176	SIR SPEEDY	Accounts Payable	Outstanding	Check	-176.99
03/12/2019		367177	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-473.00
03/12/2019		367178	SMALL'S PLUMBING	Accounts Payable	Outstanding	Check	-100.00
03/12/2019		367179	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-653.92
03/12/2019		367180	SUMMIT TRUCK GROUP	Accounts Payable	Outstanding	Check	-55.08
03/12/2019		367181	SUNDOWN SALUTE INC	Accounts Payable	Outstanding	Check	-353.00
03/12/2019		367182	TFMCOMM INC.	Accounts Payable	Outstanding	Check	-1,925.26
03/12/2019		367183	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-464.19
03/12/2019		367184	TYCO SIMPLEX GRINNELL	Accounts Payable	Outstanding	Check	-1,347.00
03/12/2019		367185	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	Check	-35.00
03/12/2019		367186	UNIVERSITY OF KANSAS	Accounts Payable	Outstanding	Check	-100.00
03/12/2019		367187	VINDUSKA LAW	Accounts Payable	Outstanding	Check	-250.00
03/12/2019		367188	WATCHGUARD VIDEO	Accounts Payable	Outstanding	Check	-265.00
03/12/2019		367189	WEST PAYMENT CENTER	Accounts Payable	Outstanding	Check	-225.80
03/12/2019		367190	WESTAR ENERGY	Accounts Payable	Outstanding	Check	-49,310.81
03/12/2019		367191	WINFIELD SOLUTIONS LLC	Accounts Payable	Outstanding	Check	-465.93
03/12/2019		367192	XEROX CORPORATION	Accounts Payable	Outstanding	Check	-157.32
Check Total: (119)							-622,385.56
EFT							
03/01/2019		10000753	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-234.50
03/01/2019		10000754	JCPOA	Accounts Payable	Outstanding	EFT	-880.00
03/01/2019		10000755	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,650.00
03/01/2019		10000756	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-125.00
03/05/2019		10000757	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-850.23
03/07/2019		10000758	EMPRISE BANK	Accounts Payable	Outstanding	EFT	-31,023.96
03/07/2019		10000759	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-126,159.32
03/07/2019		10000760	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-2,500.00
03/07/2019		10000761	KDHE-BUREAU OF ENVIRON	Accounts Payable	Outstanding	EFT	-646,970.67
03/07/2019		10000762	RAVEN AERO SERVICE,INC.	Accounts Payable	Outstanding	EFT	-850.00
EFT Total: (10)							-811,243.68
Outstanding Total: (195)							-1,670,096.29
Accounts Payable Total: (195)							-1,670,096.29

Payroll

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Outstanding EFT							
03/01/2019		DFT0003802	Payroll EFT	Payroll	Outstanding	EFT	-10,627.75
03/01/2019		DFT0003823	Payroll EFT	Payroll	Outstanding	EFT	-264,860.72
03/01/2019		DFT0003857	Payroll EFT	Payroll	Outstanding	EFT	-3,074.58
EFT Total: (3)							-278,563.05
Outstanding Total: (3)							-278,563.05
Payroll Total: (3)							-278,563.05
Report Total: (198)							-1,948,659.34

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	198	-1,948,659.34
Report Total:	198	-1,948,659.34

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	198	-1,948,659.34
Report Total:	198	-1,948,659.34

Transaction Type	Count	Amount
Bank Draft	66	-236,467.05
Check	119	-622,385.56
EFT	13	-1,089,806.73
Report Total:	198	-1,948,659.34



Junction City, KS

Appropriations-March 13th 2019-March 26th 2019-CS

By Fund

Post Dates 03/13/2019 - 03/26/2019

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	INV0015466	03/15/2019	CITY OF JC EMPLOYER PD LIFE		12.80
ADVANCE LIFE INSURANCE	INV0015467	03/15/2019	ADVANCE LIFE INSURANCE BEF...		2.80
ADVANCE LIFE INSURANCE	INV0015586	03/15/2019	CITY OF JC EMPLOYER PD LIFE		223.80
ADVANCE LIFE INSURANCE	INV0015587	03/15/2019	ADVANCE LIFE INSURANCE BEF...		660.99
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					900.39
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0015468	03/15/2019	AFLAC		11.64
AMERICAN FAMILY LIFE ASSUR...	INV0015469	03/15/2019	AFLAC BEFORE TAX		90.49
AMERICAN FAMILY LIFE ASSUR...	INV0015482	03/15/2019	VSP Vision Insurance Pre-Tax		60.74
AMERICAN FAMILY LIFE ASSUR...	INV0015588	03/15/2019	AFLAC		314.59
AMERICAN FAMILY LIFE ASSUR...	INV0015589	03/15/2019	AFLAC BEFORE TAX		1,877.48
AMERICAN FAMILY LIFE ASSUR...	INV0015629	03/15/2019	VSP Vision Insurance Pre-Tax		598.43
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					2,953.37
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0015470	03/15/2019	BLUE CROSS BLUE SHIELD		371.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0015471	03/15/2019	BLUE CROSS BLUE SHIELD		88.11
BLUE CROSS BLUE SHIELD OF KS ..	INV0015472	03/15/2019	BLUE CROSS BLUE SHIELD		465.40
BLUE CROSS BLUE SHIELD OF KS ..	INV0015473	03/15/2019	BLUE CROSS BLUE SHIELD		382.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0015474	03/15/2019	BLUE CROSS BLUE SHIELD		190.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0015475	03/15/2019	BLUE CROSS BLUE SHIELD		74.75
BLUE CROSS BLUE SHIELD OF KS ..	INV0015590	03/15/2019	BLUE CROSS BLUE SHIELD		450.77
BLUE CROSS BLUE SHIELD OF KS ..	INV0015591	03/15/2019	BLUE CROSS BLUE SHIELD		451.59
BLUE CROSS BLUE SHIELD OF KS ..	INV0015592	03/15/2019	BLUE CROSS BLUE SHIELD		3,025.37
BLUE CROSS BLUE SHIELD OF KS ..	INV0015593	03/15/2019	BLUE CROSS BLUE SHIELD		1,113.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0015594	03/15/2019	BLUE CROSS BLUE SHIELD		380.34
BLUE CROSS BLUE SHIELD OF KS ..	INV0015595	03/15/2019	BLUE CROSS BLUE SHIELD		2,476.85
BLUE CROSS BLUE SHIELD OF KS ..	INV0015596	03/15/2019	BLUE CROSS BLUE SHIELD		2,426.89
BLUE CROSS BLUE SHIELD OF KS ..	INV0015597	03/15/2019	BLUE CROSS BLUE SHIELD		408.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0015598	03/15/2019	BLUE CROSS BLUE SHIELD		754.99
BLUE CROSS BLUE SHIELD OF KS ..	INV0015599	03/15/2019	BLUE CROSS BLUE SHIELD		9,411.89
BLUE CROSS BLUE SHIELD OF KS ..	INV0015600	03/15/2019	BLUE CROSS BLUE SHIELD		2,741.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0015601	03/15/2019	BLUE CROSS BLUE SHIELD		2,936.30
BLUE CROSS BLUE SHIELD OF KS ..	INV0015602	03/15/2019	BLUE CROSS BLUE SHIELD		446.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0015603	03/15/2019	BLUE CROSS BLUE SHIELD		707.46
BLUE CROSS BLUE SHIELD OF KS ..	INV0015604	03/15/2019	BLUE CROSS BLUE SHIELD		4,075.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0015605	03/15/2019	BLUE CROSS BLUE SHIELD		1,565.36
BLUE CROSS BLUE SHIELD OF KS ..	INV0015606	03/15/2019	BLUE CROSS BLUE SHIELD		830.47
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					35,775.51
Vendor: 01126 - CARVER & BLANTON SHEA					
CARVER & BLANTON SHEA	INV0015607	03/15/2019	GARNISHMENT		57.34
Vendor 01126 - CARVER & BLANTON SHEA Total:					57.34
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0015480	03/15/2019	FLEX SPENDING-1074334		104.16
CITY OF JC FLEX SPENDING ACCT..	INV0015623	03/15/2019	FLEX SPENDING-1074334		2,919.95
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					3,024.11
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0015608	03/15/2019	TELEPHONE REIMBURSEMENT		8.50
CITY OF JUNCTION CITY	INV0015613	03/15/2019	CITY OF JUNCTION CITY (G-FEE)		20.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
CITY OF JUNCTION CITY	INV0015626	03/15/2019	TELEPHONE REIMBURSEMENT		272.32
Vendor 012130 - CITY OF JUNCTION CITY Total:					300.82
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION					
FIREMEN'S RELIEF ASSOCIATION	INV0015612	03/15/2019	FIREMANS RELIEF		229.81
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:					229.81
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0015609	03/15/2019	DEPENDENT CARE ACCT 10743...		589.58
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					589.58
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0015621	03/15/2019	GREAT WEST FINANCIAL		5,417.76
Vendor 01944 - GREAT WEST FINANCIAL Total:					5,417.76
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0015484	03/15/2019	SOCIAL SECURITY WITHHOLDING		1,927.14
INTERNAL REVENUE SERVICE	INV0015485	03/15/2019	FEDERAL WITHHOLDING		1,353.48
INTERNAL REVENUE SERVICE	INV0015486	03/15/2019	MEDICARE WITHHOLDING		450.72
INTERNAL REVENUE SERVICE	INV0015631	03/15/2019	SOCIAL SECURITY WITHHOLDING		10,705.50
INTERNAL REVENUE SERVICE	INV0015632	03/15/2019	FEDERAL WITHHOLDING		27,089.44
INTERNAL REVENUE SERVICE	INV0015633	03/15/2019	MEDICARE WITHHOLDING		8,792.54
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					50,318.82
Vendor: 039125 - JCPOA					
JCPOA	INV0015625	03/15/2019	JCPOA		860.00
Vendor 039125 - JCPOA Total:					860.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309					
JUNCTION CITY FIRE FIGHTERS ...	INV0015611	03/15/2019	I.A.F.F. LOCAL 3309		1,584.00
Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:					1,584.00
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION					
JUNCTION CITY FIREFIGHTERS A...	INV0015610	03/15/2019	FIREFIGHTERS AID ASSOCIATION		122.50
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:					122.50
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0015483	03/15/2019	STATE WITHHOLDING		626.06
KANSAS DEPT OF REVENUE	INV0015630	03/15/2019	STATE WITHHOLDING		12,122.15
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					12,748.21
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0015616	03/15/2019	GARNISHMENT		482.20
Vendor 014435 - KANSAS PAYMENT CENTER Total:					482.20
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0015476	03/15/2019	KPERS #1		911.41
KANSAS PUBLIC EMPLOYEES	INV0015477	03/15/2019	KPERS #2		438.64
KANSAS PUBLIC EMPLOYEES	INV0015478	03/15/2019	KPERS #3		1,387.10
KANSAS PUBLIC EMPLOYEES	INV0015479	03/15/2019	KPERS INSURANCE		162.17
KANSAS PUBLIC EMPLOYEES	INV0015617	03/15/2019	KP&F		69,055.37
KANSAS PUBLIC EMPLOYEES	INV0015618	03/15/2019	KPERS #1		4,877.11
KANSAS PUBLIC EMPLOYEES	INV0015619	03/15/2019	KPERS #2		4,011.94
KANSAS PUBLIC EMPLOYEES	INV0015620	03/15/2019	KPERS #3		3,660.14
KANSAS PUBLIC EMPLOYEES	INV0015622	03/15/2019	KPERS INSURANCE		845.39
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					85,349.27
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0015481	03/15/2019	CITY OF JC EMPLOYER PAID STD		179.66
KAREN COMPTON	INV0015627	03/15/2019	CITY OF JC EMPLOYER PAID STD		4,300.50
Vendor 02713 - KAREN COMPTON Total:					4,480.16
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION					
POLICE & FIREMEN'S INSURANC...	INV0015624	03/15/2019	POLICE & FIRE INSURANCE		1,013.34
Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:					1,013.34
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE					
ROLLING MEADOWS GOLF COU...	INV0015614	03/15/2019	ROLLING MEADOWS GOLF COU...		131.80
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:					131.80

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0015628	03/15/2019	UNITED WAY		23.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					23.50
Department 000 - NON-DEPARTMENTAL Total:					206,362.49
Department: 001 - GENERAL EXPENSES					
Vendor: 02877 - DANNY GARZA					
DANNY GARZA	MARCH 26 2019	03/26/2019	SETOFF REFUND-OVERPAYMEN...		134.52
Vendor 02877 - DANNY GARZA Total:					134.52
Vendor: 02878 - JASON BRINKERHOFF					
JASON BRINKERHOFF	MARCH 26 2019	03/26/2019	SETOFF REFUND-OVERPAYMEN...		195.70
Vendor 02878 - JASON BRINKERHOFF Total:					195.70
Vendor: 02875 - MARCUS BOYD					
MARCUS BOYD	GYM REFUND-121118	03/26/2019	GYM REFUND -DIFF REFUND -IS...		75.00
Vendor 02875 - MARCUS BOYD Total:					75.00
Department 001 - GENERAL EXPENSES Total:					405.22
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS					
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	59117	03/15/2019	GVPD - Office 365 mailboxes		137.50
NETWORK COMPUTING SOLUT...	59117	03/15/2019	Office 365 mailboxes		262.50
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					400.00
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:					400.00
Department: 003 - ADMINISTRATION					
Vendor: 067805 - CARD CENTER					
CARD CENTER	DINKEL-FEB 2019	03/18/2019	FORT RILEY CC-LUNCH FOR DIN...		30.00
CARD CENTER	MELTON-FEB 2019	03/18/2019	RED ROBIN-CDBG WORKSHOP-...		35.54
CARD CENTER	MILLER-FEB 2019	03/18/2019	STAPLES-POWERSTRIP-LABEL ...		78.97
CARD CENTER	MILLER-FEB 2019	03/18/2019	GOFA-MEMBERSHIP RENEWAL ...		150.00
CARD CENTER	PULA-FEB 2019	03/18/2019	INDEED-RESUME-MONTHLY SU...		100.00
CARD CENTER	PULA-FEB 2019	03/18/2019	SHRM-MEMBERSHIP		209.00
CARD CENTER	PULA-FEB 2019	03/18/2019	PAYPAL HR MANAGEMENT NE...		40.00
CARD CENTER	TABB-FEB 2019	03/22/2019	STAPLES-POST IT DISPENSER/N...		32.41
CARD CENTER	TABB-FEB 2019	03/22/2019	STAPLES-MONITOR RISER, HIGH...		30.14
CARD CENTER	TABB-FEB 2019	03/22/2019	EL TAPATIO-LUNCH WITH OUR...		39.62
CARD CENTER	TABB-FEB 2019	03/22/2019	WALMART-RECEIPT BOOK,STAP...		15.30
Vendor 067805 - CARD CENTER Total:					760.98
Vendor: 072367 - CHAMBER OF COMMERCE					
CHAMBER OF COMMERCE	2489	03/13/2019	TICKETS FOR 2019 ANNUAL DI...		550.00
Vendor 072367 - CHAMBER OF COMMERCE Total:					550.00
Vendor: 02874 - GEARY COUNTY K-STATE RESEARCH & EXTENSION OFFICE					
GEARY COUNTY K-STATE RESEA...	WALK KS-2019	03/26/2019	WALK KANSAS T SHIRTS AND R...		85.00
Vendor 02874 - GEARY COUNTY K-STATE RESEARCH & EXTENSION OFFICE Total:					85.00
Vendor: 075999 - LATHROP & GAGE LLP					
LATHROP & GAGE LLP	1919346	03/13/2019	GENERAL LABOR AND EMPLOY...		164.00
LATHROP & GAGE LLP	1919978	03/15/2019	FARMER'S BANK V. HOMESTEAD..		1,298.00
Vendor 075999 - LATHROP & GAGE LLP Total:					1,462.00
Vendor: 048780 - LEAGUE OF KANSAS MUNICIPALITIES					
LEAGUE OF KANSAS MUNICIPAL...	19-1109	03/25/2019	2018 MODEL PERSONNEL POLIC...		100.00
Vendor 048780 - LEAGUE OF KANSAS MUNICIPALITIES Total:					100.00
Vendor: 02866 - LORENA PULA					
LORENA PULA	MARCH 2019	03/13/2019	TRAVEL AND TRAINING REIMB...		252.11
Vendor 02866 - LORENA PULA Total:					252.11
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	59117	03/15/2019	Office 365 mailboxes		187.50
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					187.50

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 02654 - TAMMY MELTON					
TAMMY MELTON	MARCH 13-15 2019	03/19/2019	MILEAGE REIMUBSEMENT: T. ...		68.73
Vendor 02654 - TAMMY MELTON Total:					68.73
Vendor: 01345 - WOODRIVER ENERGY LLC					
WOODRIVER ENERGY LLC	177704	03/24/2019	CITY HALL-700 N JEFFERSON		1,755.63
Vendor 01345 - WOODRIVER ENERGY LLC Total:					1,755.63
Department 003 - ADMINISTRATION Total:					5,221.95
Department: 008 - BUILDING MAINTENANCE					
Vendor: 067805 - CARD CENTER					
CARD CENTER	WRIGHT, FEB 2019	03/18/2019	LAMP HOLDERS, OPERA HOUSE		38.28
CARD CENTER	WRIGHT, FEB 2019	03/18/2019	MOUNTING TAPE, M.B.		5.99
CARD CENTER	WRIGHT, FEB 2019	03/18/2019	STANION WHOLESale, LIGHT ...		287.34
CARD CENTER	WRIGHT, FEB 2019	03/18/2019	BULBS, M.B. LOBBY		12.87
CARD CENTER	WRIGHT, FEB 2019	03/18/2019	WALMART, SUPPLIES FOR TONY		23.68
CARD CENTER	WRIGHT, FEB 2019	03/18/2019	ANCHOR BOLTS		4.29
CARD CENTER	WRIGHT, FEB 2019	03/18/2019	BATTERIES FOR THERMOSTATS		15.98
CARD CENTER	WRIGHT, FEB 2019	03/18/2019	BATTERIES FOR CLOCK		5.99
CARD CENTER	WRIGHT, FEB 2019	03/18/2019	STANION WHOLESale, LIGHTS ...		193.64
CARD CENTER	WRIGHT, FEB 2019	03/18/2019	AERATOR, M.B.		4.99
CARD CENTER	WRIGHT, FEB 2019	03/18/2019	TAPE, SWITCH, M.B.		5.58
CARD CENTER	WRIGHT, FEB 2019	03/18/2019	SEARS, SHEAR PINS FOR SNOW...		5.99
CARD CENTER	WRIGHT, FEB 2019	03/18/2019	SHOP VAC/DRILL BIT		43.98
CARD CENTER	WRIGHT, FEB 2019	03/18/2019	BIT SET, BLDG MAINT		24.99
Vendor 067805 - CARD CENTER Total:					673.59
Vendor: 01890 - CREATIVE FLOOR & DESIGN					
CREATIVE FLOOR & DESIGN	19185	03/16/2019	REFINISH GYM FLOOR, M.B.		12,850.00
CREATIVE FLOOR & DESIGN	19186	03/16/2019	PAINT PICKLEBALL COURT LINES...		275.00
Vendor 01890 - CREATIVE FLOOR & DESIGN Total:					13,125.00
Vendor: 076635 - THERMAL COMFORT AIR, INC					
THERMAL COMFORT AIR, INC	162505	03/14/2019	REPLACE BLOWER MOTOR AND...		643.48
THERMAL COMFORT AIR, INC	162643	03/21/2019	REPAIR ROOF TOP UNIT, M.B.		649.03
Vendor 076635 - THERMAL COMFORT AIR, INC Total:					1,292.51
Department 008 - BUILDING MAINTENANCE Total:					15,091.10
Department: 010 - PARKS DEPARTMENT					
Vendor: 067805 - CARD CENTER					
CARD CENTER	BROWNSH-FEB 2019	03/22/2019	AMAZON-REFUND FROM CHAR...		-9.80
CARD CENTER	GRAY, FEB. 2019	03/19/2019	WASH TAHOE		12.00
CARD CENTER	GRAY, FEB. 2019	03/19/2019	CHICK FIL A , KRPA MEAL		7.96
CARD CENTER	GRAY, FEB. 2019	03/19/2019	APPLEBEES, KRPA MEAL		15.90
CARD CENTER	LAZEAR, FEB 2019	03/18/2019	CLR, SCOUR PAD		15.99
CARD CENTER	LAZEAR, FEB 2019	03/18/2019	TEFLON TAPE, POOL		14.95
CARD CENTER	LAZEAR, FEB 2019	03/18/2019	SUNFLOWER RESTAURANT, ICE ...		13.25
CARD CENTER	LAZEAR, FEB 2019	03/18/2019	WALMART, CELL PHONE CASE		44.97
CARD CENTER	LAZEAR, FEB 2019	03/18/2019	BATTERY, TRUCK 105		127.67
CARD CENTER	LAZEAR, FEB 2019	03/18/2019	AUTOZONE, WIPER BLADES TR...		35.98
CARD CENTER	LAZEAR, FEB 2019	03/18/2019	HARDEES, ED LUNCH KRPA TRA...		8.71
CARD CENTER	LAZEAR, FEB 2019	03/18/2019	JIMMY JOHNS, ED DINNER KRPA...		7.30
CARD CENTER	LAZEAR, FEB 2019	03/18/2019	ATRIUM HOTEL, KRPA TRAINING..		149.80
CARD CENTER	PICKING, FEB 2019	03/18/2019	WALMART, TRAILER LIGHT		39.48
CARD CENTER	PICKING, FEB 2019	03/18/2019	BOLTS/SCREWS, REPAIR BLEAC...		38.99
CARD CENTER	PICKING, FEB 2019	03/18/2019	ORSCHLON, LOCK PIN FOR TRAI...		4.99
CARD CENTER	PICKING, FEB 2019	03/18/2019	WALMART, WINDSHIELD WASH...		25.52
CARD CENTER	PICKING, FEB 2019	03/18/2019	WIPER BLADES, BULBS		27.84
CARD CENTER	PICKING, FEB 2019	03/18/2019	WHEELBARROW		126.99
Vendor 067805 - CARD CENTER Total:					708.49

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 051912 - MASSCO					
MASSCO	1774790	03/14/2019	GLOVES, T.P., PAPER TOWELS		186.36
			Vendor 051912 - MASSCO Total:		186.36
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	59117	03/15/2019	Office 365 mailboxes		87.50
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:		87.50
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	98786	03/18/2019	ALARM WUPD 2307 N JACKSON		35.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:		35.00
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	513 N JEFF-MAR 2019	03/25/2019	513 N JEFFERSON-MARCH 2019		360.96
			Vendor 043802 - WESTAR ENERGY Total:		360.96
Vendor: 01345 - WOODRIVER ENERGY LLC					
WOODRIVER ENERGY LLC	177704	03/24/2019	PARKS-2307 N JACKSON		673.02
			Vendor 01345 - WOODRIVER ENERGY LLC Total:		673.02
			Department 010 - PARKS DEPARTMENT Total:		2,051.33
Department: 011 - SWIMMING POOL					
Vendor: 067805 - CARD CENTER					
CARD CENTER	GRAY, FEB. 2019	03/19/2019	PARTS, SPRAY PARK REPAIR		23.79
CARD CENTER	GRAY, FEB. 2019	03/19/2019	BACK BOARD		221.00
CARD CENTER	LAZEAR, FEB 2019	03/18/2019	PARTS, SPRAY PARK		27.47
CARD CENTER	LAZEAR, FEB 2019	03/18/2019	PARTS, SPRAY PARK		12.55
CARD CENTER	LAZEAR, FEB 2019	03/18/2019	PARTS, SPRAY PARK		9.30
CARD CENTER	LAZEAR, FEB 2019	03/18/2019	JACK HAMMER RENTAL		16.37
CARD CENTER	LAZEAR, FEB 2019	03/18/2019	JACK HAMMER RENTAL		42.75
			Vendor 067805 - CARD CENTER Total:		353.23
Vendor: 051912 - MASSCO					
MASSCO	1774790	03/14/2019	GLOVES, T.P., PAPER TOWELS		219.46
			Vendor 051912 - MASSCO Total:		219.46
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	98786	03/18/2019	ALARM CITY POOL-1017 W 5TH		15.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:		15.00
			Department 011 - SWIMMING POOL Total:		587.69
Department: 013 - SPIN CITY					
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC					
BRAMLAGE PROPERTIES, LLC	APRIL 2019-SPIN	03/24/2019	APR 2019-BILLBOARD RENTAL-...		325.00
			Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:		325.00
Vendor: 067805 - CARD CENTER					
CARD CENTER	GRAY, FEB. 2019	03/19/2019	WALMART, TOILET CLEANER		19.94
CARD CENTER	GRAY, FEB. 2019	03/19/2019	WALMART, MISC.		428.76
CARD CENTER	GRAY, FEB. 2019	03/19/2019	STUFF SHOP, CANDY		528.24
CARD CENTER	GRAY, FEB. 2019	03/19/2019	WALMART, CHARGER		19.92
CARD CENTER	GRAY, FEB. 2019	03/19/2019	FACTORY DIRECT PARTY, TABLE...		428.25
CARD CENTER	GRAY, FEB. 2019	03/19/2019	PAYPAL, MICROPHONE REPLAC...		212.08
CARD CENTER	GRAY, FEB. 2019	03/19/2019	WALMART, MISC SUPPLIES		104.29
CARD CENTER	GRAY, FEB. 2019	03/19/2019	STUFF SHOP, REDEMPTION ITE...		37.39
CARD CENTER	GRAY, FEB. 2019	03/19/2019	WALMART, TAPE		7.94
CARD CENTER	GRAY, FEB. 2019	03/19/2019	STUFF SHOP, REDEMPTION ITE...		796.80
CARD CENTER	GRAY, FEB. 2019	03/19/2019	SPOTIFY, MONTHLY MUSIC SUB...		9.99
CARD CENTER	GRAY, FEB. 2019	03/19/2019	FOOD FOR RESALE		332.14
CARD CENTER	GRAY, FEB. 2019	03/19/2019	WALMART, PIZZA		66.60
CARD CENTER	GRAY, FEB. 2019	03/19/2019	WALMART, DONUTS		34.90
CARD CENTER	GRAY, FEB. 2019	03/19/2019	WALMART, BUNS/WIPES		36.16
CARD CENTER	GRAY, FEB. 2019	03/19/2019	WALMART, BUNS/FOOD		36.44
CARD CENTER	GRAY, FEB. 2019	03/19/2019	HARDEES, KRPA MEAL		7.19
CARD CENTER	GRAY, FEB. 2019	03/19/2019	ATRIUM HOTEL, KRPA HOTEL T...		-12.74
CARD CENTER	GRAY, FEB. 2019	03/19/2019	APPLEBEES, KRPA MEAL		15.90

Appropriations-March 13th 2019-March 26th 2019-(
Post Dates: 03/13/2019 - 03/26/2019

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
CARD CENTER	GRAY, FEB. 2019	03/19/2019	ATRIUM HOTEL, KRPA HOTEL		162.54
CARD CENTER	GRAY, FEB. 2019	03/19/2019	CHICK FIL A , KRPA MEAL		7.96
Vendor 067805 - CARD CENTER Total:					3,280.69
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	SPIN-FEB 2019	03/18/2019	915 S WASHINGTON-FEB 2019		1,405.75
Vendor 043271 - KANSAS GAS SERVICE Total:					1,405.75
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	59117	03/15/2019	Office 365 mailboxes		37.50
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					37.50
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	98786	03/18/2019	ALARM-915 S WASHINGTON		25.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					25.00
Department 013 - SPIN CITY Total:					5,073.94
Department: 014 - JUNCTION CITY AIRPORT					
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2019081	03/15/2019	LIFESTAR CONTROLLER/SWITCH		642.01
DAVE'S ELECTRIC, INC.	2019082	03/15/2019	AIRPORT HANGER CONTROLLER...		789.13
DAVE'S ELECTRIC, INC.	2019090	03/21/2019	AIRPORT HANGER MOTOR		260.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					1,691.14
Vendor: 069421 - SALINA STEEL SUPPLY, INC					
SALINA STEEL SUPPLY, INC	01331972	03/13/2019	AIRPORT PIPE		813.95
Vendor 069421 - SALINA STEEL SUPPLY, INC Total:					813.95
Vendor: 02791 - STROBEL DOOR AND REPAIR, INC.					
STROBEL DOOR AND REPAIR, IN...	22241	03/20/2019	LIFE STAR HANGER		1,243.00
STROBEL DOOR AND REPAIR, IN...	22242	03/20/2019	CITY HANGER DOOR		3,115.00
Vendor 02791 - STROBEL DOOR AND REPAIR, INC. Total:					4,358.00
Department 014 - JUNCTION CITY AIRPORT Total:					6,863.09
Department: 017 - ROLLING MEADOWS GOLF COURSE					
Vendor: 007085 - BEN KITCHENS PAINTING CO					
BEN KITCHENS PAINTING CO	1038	03/26/2019	REMODEL OF TWO RESTROOM...		22,980.00
Vendor 007085 - BEN KITCHENS PAINTING CO Total:					22,980.00
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC					
BRAMLAGE PROPERTIES, LLC	APRIL 2019-GOLF	03/24/2019	APRIL 2019-BILLBOARD RENTAL...		350.00
Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:					350.00
Vendor: 067805 - CARD CENTER					
CARD CENTER	WRIGHT, FEB 2019	03/18/2019	OUTLET REPAIR, RMGC		6.52
CARD CENTER	YOUNGERS-FEB 2019	03/13/2019	NAPA-SHOP TOWELS		25.98
CARD CENTER	YOUNGERS-FEB 2019	03/13/2019	NAPA-BATTERY CHARGER FOR ...		189.99
CARD CENTER	YOUNGERS-FEB 2019	03/13/2019	WATERS-DRILL BIT SET-STEP BITS		24.99
CARD CENTER	YOUNGERS-FEB 2019	03/13/2019	WATERS-DRILL BIT SET/GATER ...		26.99
CARD CENTER	YOUNGERS-FEB 2019	03/13/2019	WALMART-WATER DISPENSE F...		43.32
CARD CENTER	YOUNGERS-FEB 2019	03/13/2019	WALMART-CLOCK BATTERIES F...		57.97
CARD CENTER	YOUNGERS-FEB 2019	03/13/2019	WATERS-CAPS FOR CONCESSIO...		3.47
CARD CENTER	YOUNGERS-FEB 2019	03/13/2019	WATERS-PAINT FOR CLUBHOU...		38.08
CARD CENTER	YOUNGERS-FEB 2019	03/13/2019	WATERS-GLOSS FOR COUNTER		19.99
CARD CENTER	YOUNGERS-FEB 2019	03/13/2019	ORSCHLERN FARM-SAND PAPER ...		13.96
CARD CENTER	YOUNGERS-FEB 2019	03/13/2019	WATERS-GOLF SHOP TABLE RE...		32.72
CARD CENTER	YOUNGERS-FEB 2019	03/13/2019	WALMART-TV AND MOUNT FOR..		402.88
CARD CENTER	YOUNGERS-FEB 2019	03/13/2019	WATERS		-1.50
CARD CENTER	YOUNGERS-FEB 2019	03/13/2019	NAPA -OIL FOR RENTAL CARTS		155.88
CARD CENTER	YOUNGERS-FEB 2019	03/13/2019	NAPA-BUSHING FOR BEV. CART		30.83
CARD CENTER	YOUNGERS-FEB 2019	03/13/2019	NAPA-SUPPLIES FOR SERVICE T...		82.83
CARD CENTER	YOUNGERS-FEB 2019	03/13/2019	NAPA-FILTERS FOR EQUIPMENT		43.62
CARD CENTER	YOUNGERS-FEB 2019	03/13/2019	NAPA -FILTERS FOR EQUIPMENT		114.00
CARD CENTER	YOUNGERS-FEB 2019	03/13/2019	NAPA-GEN SHOP PARTS/OIL TE...		301.41
CARD CENTER	YOUNGERS-FEB 2019	03/13/2019	NAPA-ELECTRIC TAPE/GLUE AER..		13.41
CARD CENTER	YOUNGERS-FEB 2019	03/13/2019	WATERS-WD-40 FOR SHOP		19.47

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Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
CARD CENTER	YOUNGERS-FEB 2019	03/13/2019	NAPA-HOSE CLAMPS FOR FUEL ...		24.72
CARD CENTER	YOUNGERS-FEB 2019	03/13/2019	NAPA-AIR FILTERS-ROUGH MO...		63.89
CARD CENTER	YOUNGERS-FEB 2019	03/13/2019	KANSAS GOLF ASSOCIATION		135.00
Vendor 067805 - CARD CENTER Total:					1,870.42
Vendor: 021845 - EASY PICKER GOLF PRODUCTS					
EASY PICKER GOLF PRODUCTS	0126990-IN	03/25/2019	Tokens for range		119.35
Vendor 021845 - EASY PICKER GOLF PRODUCTS Total:					119.35
Vendor: 028140 - GEARY COUNTY RWD #4					
GEARY COUNTY RWD #4	FEB 2019	03/25/2019	Water for February		100.13
Vendor 028140 - GEARY COUNTY RWD #4 Total:					100.13
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	59117	03/15/2019	Office 365 mailboxes		62.50
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					62.50
Vendor: 01369 - PROPANE CENTRAL					
PROPANE CENTRAL	U1088218	03/25/2019	Propane for Maint. Shop		439.34
Vendor 01369 - PROPANE CENTRAL Total:					439.34
Vendor: 02733 - R&R STREET PLUMBING, HEATING & ELECTRIC INC.					
R&R STREET PLUMBING, HEATI...	CD2317688	03/25/2019	322 Bedknives and Screws		320.08
Vendor 02733 - R&R STREET PLUMBING, HEATING & ELECTRIC INC. Total:					320.08
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	99181	03/25/2019	Security Code updates		65.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					65.00
Vendor: 080943 - VAN WALL EQUIPMENT					
VAN WALL EQUIPMENT	1092764	03/25/2019	Lastec Fuel System Maint.		223.58
VAN WALL EQUIPMENT	1098362	03/25/2019	Lastec Fuel System Maint.		50.79
VAN WALL EQUIPMENT	CM-JANUARY 2019	03/25/2019	OVERPAYMENT-USING CREDIT ...		-158.21
Vendor 080943 - VAN WALL EQUIPMENT Total:					116.16
Department 017 - ROLLING MEADOWS GOLF COURSE Total:					26,422.98
Department: 018 - EMERGENCY MEDICAL SERVICES					
Vendor: 067805 - CARD CENTER					
CARD CENTER	BOOTH FEB 2019	03/13/2019	SHERWIN WILLIAMS/PAINT & S...		167.04
CARD CENTER	BOOTH FEB 2019	03/13/2019	WATERS/BUILDING SUPPLIES/S...		36.15
CARD CENTER	BOOTH FEB 2019	03/13/2019	SHERWIN WILLIAMS/PAINT & S...		78.10
CARD CENTER	BOOTH FEB 2019	03/13/2019	FOUNDATION BUILDING 081/BU...		23.80
CARD CENTER	BOOTH FEB 2019	03/13/2019	WATERS/BUILDING SUPPLIES/S...		26.44
CARD CENTER	BOOTH FEB 2019	03/13/2019	WATERS/BUILDING SUPPLIES/S...		48.14
CARD CENTER	BOOTH FEB 2019	03/13/2019	SHERWIN WILLIAMS/PAINT & ...		49.69
CARD CENTER	BOOTH FEB 2019	03/13/2019	JONES & BARTLETT/NAEMT INS...		45.95
CARD CENTER	HEINDEL FEB 2019	03/13/2019	SHERWIN WILLIAMS/PAINT		38.97
CARD CENTER	HEINDEL FEB 2019	03/13/2019	FOUNDATION BLDG 081/BUILD...		90.67
CARD CENTER	HEINDEL FEB 2019	03/13/2019	MATHESON/MEDICAL OXYGEN		85.96
CARD CENTER	HEINDEL FEB 2019	03/13/2019	MATHESON/MEDICAL OXYGEN		77.51
CARD CENTER	HEINDEL FEB 2019	03/13/2019	STAPLES/OFFICE SUPPLIES		325.30
CARD CENTER	HEINDEL FEB 2019	03/13/2019	STAPLES/OFFICE SUPPLIES		7.99
CARD CENTER	HEINDEL FEB 2019	03/13/2019	KANSAS TURNPIKE/KTAG ACCO...		22.95
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	WALMART/RUG DOCTOR/STN 1		129.00
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	SAPP BROS./GARMIN GPS		438.99
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	LOWES/PROPANE HEATER & CY...		88.93
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	SONIM TECH/CAR & DESK CHA...		481.95
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	PILOT/POWER INVERTOR		195.47
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	FLEET PRIDE/AIR SPRINGS		564.35
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	CUSTOM TRUCK & EQUIP/VEHI...		36.94
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	DEER PARK LUMBER ACE/PADL...		10.98
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	WALMART/PADLOCK		18.94
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	AMERICAN SOLUTIONS/JCFD P...		780.60
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	ULINE/DRY ERASE BOARDS		196.59
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	SHELL OIL/WORK GLOVES		18.01

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	AT&T/CELL BILL		526.46
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	NATIONAL REGISTRY/NAT'L EMT..		15.00
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	WILLIAM R WEISS/REFUND DE...		-900.00
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	WILLIAM R WEISS/TRAILER REN...		2,380.00
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	HOLIDAY INN EXPRESS/LODGIN...		892.98
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	KTA/TURNPIKE TOLL CHARGES		6.50
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	ARBY'S/MEALS/SHELL AMB TRIP		6.14
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	KTA/TURNPIKE TOLL CHARGES		6.00
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	DUNKIN DONUTS/HARDEES/M...		5.83
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	HOLIDAY INN EXPRESS/LODGIN...		-87.12
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	MCDONALD'S/MEALS/SHELL A...		31.64
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	SONIC/MEALS, SHELL AMB TRIP		31.09
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	HARDEES/MEALS/SHELL AMB T...		23.42
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	T-BONE TOMS/MEALS/SHELL ...		124.86
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	ULINE/SHELVING, BINS		800.18
CARD CENTER	VOSBURG FEB 2019	03/13/2019	ZOLL/CABLES		221.25
CARD CENTER	VOSBURG FEB 2019	03/13/2019	MOORE MEDICAL/MEDICAL SU...		7.04
CARD CENTER	VOSBURG FEB 2019	03/13/2019	ZOLL/MEDICAL SUPPLIES		325.00
CARD CENTER	VOSBURG FEB 2019	03/13/2019	ZOLL/MEDICAL SUPPLIES		367.50
CARD CENTER	VOSBURG FEB 2019	03/13/2019	ZOLL/MEDICAL SUPPLIES		599.95
CARD CENTER	VOSBURG FEB 2019	03/13/2019	BOUND TREE MEDICAL/MEDICA...		635.38
CARD CENTER	VOSBURG FEB 2019	03/13/2019	BOUND TREE MEDICAL/MEDICA...		848.63
CARD CENTER	VOSBURG FEB 2019	03/13/2019	BOUND TREE MEDICAL/MEDICA...		4.21
CARD CENTER	VOSBURG FEB 2019	03/13/2019	BOUND TREE MEDICAL/MEDICA...		39.40
CARD CENTER	VOSBURG FEB 2019	03/13/2019	ESUTURES.COM/MEDICAL SUPP...		958.00
CARD CENTER	VOSBURG FEB 2019	03/13/2019	ENVIROSAFETY/FIT TESTING SU...		387.10
CARD CENTER	VOSBURG FEB 2019	03/13/2019	HARDEES/MEALS/PICKUP SHELL...		18.80
CARD CENTER	VOSBURG FEB 2019	03/13/2019	PAYPAL*KEMSA/WORKSHOP FE...		65.00
CARD CENTER	VOSBURG FEB 2019	03/13/2019	HAMPTON INN/LODGING PHTLS..		175.54
CARD CENTER	WETKLOW FEB 2019	03/13/2019	SAMS INTERNET/JANITORIAL S...		46.42
CARD CENTER	WETKLOW FEB 2019	03/13/2019	WATERS/WOOD/TRIP TO TX FO...		109.46
CARD CENTER	WETKLOW FEB 2019	03/13/2019	ORSCHL/N/STALL MATS FOR ST...		599.85
CARD CENTER	WETKLOW FEB 2019	03/13/2019	SEAWESTERN/LONG SLEEVE UN...		721.99
CARD CENTER	WRIGHT, FEB 2019	03/18/2019	STANION WHOLESALE, LAMPS ...		66.56
Vendor 067805 - CARD CENTER Total:					14,145.47

Vendor: 02523 - CARDIO PARTNERS INC.

CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	WALMART/RUG DOCTOR FOR S...		129.00
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	SAPP BROS./GARMIN GPS		438.99
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	LOWES/PROPANE HEATER & CY...		88.93
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	FLEET PRIDE/AIR SPRINGS		564.35
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	SONIM TECH/CAR & DESK RADI...		481.95
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	PILOT/POWER INVERTOR		195.47
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	CUSTOM TRUCK & EQUIP./VEHI...		36.94
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	DEER PARK LUMBER ACE/PADL...		10.98
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	WALMART/PADLOCK		18.94
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	AMERICAN SOLUTIONS/JCFD P...		780.60
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	ULINE/DRY ERASE BOARDS		196.59
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	SHELL OIL/WORK GLOVES		18.01
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	AT&T/CELL CHARGES		526.46
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	NATIONAL REGISTRY/NATIONAL...		15.00
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	WILLIAM R WEISS/TRAILER REN...		2,380.00
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	WILLIAM R WEISS/REFUND DE...		-900.00
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	KTA/TURNPIKE TOLL CHARGES		6.50
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	ARBY'S/SHELL AMB TRIP		6.14
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	DUNKIN DONUTS/HARDEES/M...		5.83
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	KTA/TURNPIKE TOLL CHARGES		6.00
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	HARDEE'S/MEALS SHELL AMB T...		23.42
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	HOLIDAY INN EXPRESS/LODGIN...		-87.12
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	MCDONALD'S/SHELL AMB TRIP		31.64
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	HOLIDAY INN EXPRESS/LODGIN...		892.98

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	SONIC/MEALS/SHELL AMB TRIP		31.09
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	T-BONE TOMS/MEALS/SHELL ...		124.86
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	ULINE/SHELVING, BINS		800.18
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	WALMART/RUG DOCTOR FOR S...		-129.00
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	SAPP BROS./GARMIN GPS		-438.99
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	LOWES/PROPANE HEATER & CY...		-88.93
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	PILOT/POWER INVERTOR		-195.47
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	SONIM TECH/CAR & DESK RADI...		-481.95
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	CUSTOM TRUCK & EQUIP./VEHI...		-36.94
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	FLEET PRIDE/AIR SPRINGS		-564.35
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	WALMART/PADLOCK		-18.94
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	DEER PARK LUMBER ACE/PADL...		-10.98
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	AMERICAN SOLUTIONS/JCFD P...		-780.60
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	ULINE/DRY ERASE BOARDS		-196.59
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	SHELL OIL/WORK GLOVES		-18.01
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	AT&T/CELL CHARGES		-526.46
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	WILLIAM R WEISS/REFUND DE...		900.00
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	WILLIAM R WEISS/TRAILER REN...		-2,380.00
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	NATIONAL REGISTRY/NATIONAL...		-15.00
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	HOLIDAY INN EXPRESS/LODGIN...		-892.98
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	MCDONALD'S/SHELL AMB TRIP		-31.64
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	SONIC/MEALS/SHELL AMB TRIP		-31.09
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	HARDEE'S/MEALS SHELL AMB T...		-23.42
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	DUNKIN DONUTS/HARDEES/M...		-5.83
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	ARBY'S/SHELL AMB TRIP		-6.14
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	T-BONE TOMS/MEALS/SHELL ...		-124.86
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	KTA/TURNPIKE TOLL CHARGES		-6.00
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	HOLIDAY INN EXPRESS/LODGIN...		87.12
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	KTA/TURNPIKE TOLL CHARGES		-6.50
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	ULINE/SHELVING, BINS		-800.18
Vendor 02523 - CARDIO PARTNERS INC. Total:					0.00
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO...	518118	03/19/2019	Copier Usage - BW		23.17
CENTURY BUSINESS TECHNOLO...	518118	03/19/2019	Copier Usage - Color 50%		12.13
CENTURY BUSINESS TECHNOLO...	518377	03/21/2019	Toner Delivery Charge		4.45
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:					39.75
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC					
COLLECTION BUREAU OF KANS...	6045	03/22/2019	FEB 2019 COLLECTION FEES		1,813.77
Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:					1,813.77
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2019041	03/22/2019	ELECTRICAL WORK/STN 2 CPT &...		2,500.00
DAVE'S ELECTRIC, INC.	2019066	03/18/2019	CORD REEL WORK/STN 2		149.68
DAVE'S ELECTRIC, INC.	2019066	03/18/2019	CORD REEL WORK/STN 2		290.50
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					2,940.18
Vendor: 015300 - KA-COMM					
KA-COMM	166795	03/24/2019	SERVICE CONTRACT/MAINT AMB		173.50
Vendor 015300 - KA-COMM Total:					173.50
Vendor: 046019 - KONZA PRAIRIE COMMUNITY HEALTH CENTER					
KONZA PRAIRIE COMMUNITY H...	GEORGE 022717	03/22/2019	IMMUNIZATIONS/GEORGE		30.00
KONZA PRAIRIE COMMUNITY H...	IMMUNIZATIONS MAR 2019	03/22/2019	IMMUNIZATIONS MARCH 2019 ...		4,887.00
KONZA PRAIRIE COMMUNITY H...	JOHNSON T 030519	03/22/2019	IMMUNIZATIONS/T JOHNSON		30.00
KONZA PRAIRIE COMMUNITY H...	MORTIMER 030519	03/22/2019	IMMUNIZATIONS/MORTIMER		389.00
Vendor 046019 - KONZA PRAIRIE COMMUNITY HEALTH CENTER Total:					5,336.00
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	59117	03/15/2019	Office 365 mailboxes		675.00
NETWORK COMPUTING SOLUT...	59277	03/18/2019	Toner - Fire Station 2		277.00
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					952.00
Department 018 - EMERGENCY MEDICAL SERVICES Total:					25,400.67

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 019 - ANIMAL SHELTER					
Vendor: 067805 - CARD CENTER					
CARD CENTER	SINKLIER-FEB 2019	03/18/2019	JP COOKE-PET LICENSE TAGS (1...		70.44
Vendor 067805 - CARD CENTER Total:					70.44
Department 019 - ANIMAL SHELTER Total:					70.44
Department: 022 - BUILDING CODES & INSPECTIONS					
Vendor: 067805 - CARD CENTER					
CARD CENTER	Bright Feb 2019	03/13/2019	Walmart.com - Apple USB Cable		8.34
CARD CENTER	Bright Feb 2019	03/13/2019	USPS - Certified Mail x 9		50.85
CARD CENTER	Bright Feb 2019	03/13/2019	USPS - Certified Mail x 8		45.20
CARD CENTER	Bright Feb 2019	03/13/2019	USPS - Certified Mail x 1		5.65
CARD CENTER	Bright Feb 2019	03/13/2019	USPS - Certified Mail x 2		11.30
CARD CENTER	Bright Feb 2019	03/13/2019	USPS - Stamps x 5		2.75
CARD CENTER	Bright Feb 2019	03/13/2019	USPS - Certified Mail x 10		56.50
CARD CENTER	Bright Feb 2019	03/13/2019	USPS - Stamps x 3		1.65
CARD CENTER	Bright Feb 2019	03/13/2019	USPS - Stamps x 2		1.10
CARD CENTER	Bright Feb 2019	03/13/2019	USPS - Certified Mail x 11		62.15
CARD CENTER	Bright Feb 2019	03/13/2019	USPS - Certified Mail x 1		6.85
CARD CENTER	Bright Feb 2019	03/13/2019	USPS - Certified Mail x 15		84.75
CARD CENTER	Bright Feb 2019	03/13/2019	USPS - Certified Mail x 10		56.50
CARD CENTER	Bright Feb 2019	03/13/2019	USPS - Stamps x 8		4.40
CARD CENTER	BrownSa Feb 2019	03/13/2019	Staples - Pens & Markers		49.47
CARD CENTER	Johnson Feb 2019	03/13/2019	International Code Council - 20...		666.12
CARD CENTER	Johnson Feb 2019	03/13/2019	International Code Council - 20...		55.00
CARD CENTER	Krajkoski Feb 2019	03/13/2019	USPS - Certified Mail x 17		96.05
CARD CENTER	Krajkoski Feb 2019	03/13/2019	USPS - Certified Mail x 17		96.05
CARD CENTER	Krajkoski Feb 2019	03/13/2019	USPS - Certified Mail x 1		6.85
CARD CENTER	Krajkoski Feb 2019	03/13/2019	USPS - Certified Mail x 12		67.80
CARD CENTER	Krajkoski Feb 2019	03/13/2019	USPS - Stamps x 16		8.80
CARD CENTER	Krajkoski Feb 2019	03/13/2019	USPS - Certified Mail x 5		28.25
CARD CENTER	Krajkoski Feb 2019	03/13/2019	USPS - Certified Mail x 7		39.55
CARD CENTER	Krajkoski Feb 2019	03/13/2019	USPS - Certified Mail x 7		39.55
CARD CENTER	Krajkoski Feb 2019	03/13/2019	USPS - Certified Mail x 1		5.80
CARD CENTER	Krajkoski Feb 2019	03/13/2019	USPS - Stamps x 6		3.30
CARD CENTER	Krajkoski Feb 2019	03/13/2019	USPS - Stamps x 12		6.60
CARD CENTER	Krajkoski Feb 2019	03/13/2019	USPS - Stamsp x 2		1.10
CARD CENTER	Krajkoski Feb 2019	03/13/2019	USPS - Stamps x 9		4.95
CARD CENTER	Krajkoski Feb 2019	03/13/2019	USPS - Stamps x 1		0.55
Vendor 067805 - CARD CENTER Total:					1,573.78
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO...	518118	03/19/2019	Copier Usage - Color		44.36
CENTURY BUSINESS TECHNOLO...	518118	03/19/2019	Copier Usage - BW		3.89
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:					48.25
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	59117	03/15/2019	Office 365 mailboxes		50.00
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					50.00
Department 022 - BUILDING CODES & INSPECTIONS Total:					1,672.03
Department: 023 - LAW ENFORCEMENT DEPARTMENT					
Vendor: 067805 - CARD CENTER					
CARD CENTER	Blake Feb 2019	03/15/2019	388482 ORAP-Wiper Blades #2...		23.72
CARD CENTER	Breci Feb 2019	03/15/2019	Dillons-RCPD Director Meeting		14.96
CARD CENTER	Breci Feb 2019	03/15/2019	Handcuff Warehouse-Hand Rest..		168.00
CARD CENTER	Breci Feb 2019	03/15/2019	Sapp Bros Vehicle Wash		10.00
CARD CENTER	BrownJ Feb 2019	03/15/2019	Meals-Case Investigation		23.90
CARD CENTER	BrownJ Feb 2019	03/15/2019	Meals-Case Investigation		4.08
CARD CENTER	BrownJ Feb 2019	03/15/2019	AutoRental-Case Investigation		29.75
CARD CENTER	BrownJ Feb 2019	03/15/2019	Room-Case Investigation		123.54
CARD CENTER	BrownJ Feb 2019	03/15/2019	AirFare-Case Investigation		1,064.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
CARD CENTER	BrownJ Feb 2019	03/15/2019	Meals-Case Investigation		9.08
CARD CENTER	BrownJ Feb 2019	03/15/2019	Meals-Case Investigation		18.60
CARD CENTER	BrownJ Feb 2019	03/15/2019	Meals-Case Investigation		11.64
CARD CENTER	BrownJ Feb 2019	03/15/2019	AirFare-Case Investigation		14.00
CARD CENTER	BrownJ Feb 2019	03/15/2019	Meals-Case Investigation		3.38
CARD CENTER	Giordano Feb 2019	03/15/2019	BoxNShip-Evidence Shipping		9.44
CARD CENTER	LazearL Feb 2019	03/15/2019	Wmart-glass cleaner		5.94
CARD CENTER	LazearL Feb 2019	03/15/2019	Orschelns-ACO Cleaning Supplies		22.05
CARD CENTER	LazearL Feb 2019	03/15/2019	7881 Praetorian/PoliceOne Aca...		195.83
CARD CENTER	LazearL Feb 2019	03/15/2019	13612 B&K-Coffee		78.20
CARD CENTER	LazearL Feb 2019	03/15/2019	13607 B&K-Coffee		78.20
CARD CENTER	LazearL Feb 2019	03/15/2019	12432 Godfreys-Reflective pane...		133.33
CARD CENTER	LazearL Feb 2019	03/15/2019	421728 InTouch GPS Vehicle Tr...		1,000.00
CARD CENTER	LazearL Feb 2019	03/15/2019	33314286 Cox-Internet Svc LEM		270.42
CARD CENTER	LazearL Feb 2019	03/15/2019	5481618 Telvent/DTN Weather...		179.00
CARD CENTER	LazearL Feb 2019	03/15/2019	302369 Smart Scouter-data pla...		12.00
CARD CENTER	LazearL Feb 2019	03/15/2019	27570 IACP-Membership #100		190.00
CARD CENTER	LazearL Feb 2019	03/15/2019	27572 IACP-Membership #120		190.00
CARD CENTER	Nichols Feb 2019	03/15/2019	Quality Logo-Hiring Incentives		392.63
CARD CENTER	Odell Feb 2019	03/15/2019	Wmart-Lab Bottle		7.99
CARD CENTER	Odell Feb 2019	03/15/2019	22655845 Uline Lab Supplies		435.25
CARD CENTER	Odell Feb 2019	03/15/2019	22656201 Uline-Lab Supplies		405.80
CARD CENTER	Odell Feb 2019	03/15/2019	1461205 Dash-Lab Gloves		421.40
CARD CENTER	Paquette Feb 2019	03/15/2019	Holiday Inn-City VISA used in er...		268.67
CARD CENTER	Popovich Feb 2019	03/15/2019	Wmart-Soap		26.51
CARD CENTER	Popovich Feb 2019	03/15/2019	Wmart-Printer #45		69.00
CARD CENTER	Popovich Feb 2019	03/15/2019	6386 J&R-LOF, Tire Rotate #218		43.08
CARD CENTER	Popovich Feb 2019	03/15/2019	383523 ORAP Ceramic Pads		53.06
CARD CENTER	Popovich Feb 2019	03/15/2019	383658 ORAP-Wiper Blades #2...		29.36
CARD CENTER	Popovich Feb 2019	03/15/2019	6385 J&R-LOF, Tire Rotate #208		43.08
CARD CENTER	Popovich Feb 2019	03/15/2019	6395 J&R-LOF, Tire Rotate #211		43.08
CARD CENTER	Popovich Feb 2019	03/15/2019	6371 J&R-LOF, Tire Rotate #206		43.08
CARD CENTER	Popovich Feb 2019	03/15/2019	6352 J&R-LOF, Tire Rotate #236		36.86
CARD CENTER	Popovich Feb 2019	03/15/2019	384964 ORAP-TPMS Sensor #228		-48.70
CARD CENTER	Popovich Feb 2019	03/15/2019	6408 J&R-LOF #246		33.04
CARD CENTER	Popovich Feb 2019	03/15/2019	384963 ORAP-TPM Sensor #228		43.45
CARD CENTER	Popovich Feb 2019	03/15/2019	381624 ORAP-TPM Sensor #220		43.45
CARD CENTER	Popovich Feb 2019	03/15/2019	384962 ORAP-TPMS Sensor #228		48.70
CARD CENTER	Popovich Feb 2019	03/15/2019	384666 ORAP-O2 Sensor #223		-71.99
CARD CENTER	Popovich Feb 2019	03/15/2019	6403 J&R-LOF, Tire Rotate #204		43.08
CARD CENTER	Popovich Feb 2019	03/15/2019	381622 ORAP-Hub Assembly #2...		165.46
CARD CENTER	Popovich Feb 2019	03/15/2019	6382 J&R-Battery/Wipers #222		195.59
CARD CENTER	Popovich Feb 2019	03/15/2019	6356 J&R-LOF, Tire Rotate #227		37.69
CARD CENTER	Popovich Feb 2019	03/15/2019	383828 ORAP-O2 Sensor #223		71.99
CARD CENTER	Popovich Feb 2019	03/15/2019	Amazon-Headset		42.99
CARD CENTER	Popovich Feb 2019	03/15/2019	Galls-Rain Coats		390.99
CARD CENTER	Popovich Feb 2019	03/15/2019	Godfrey's-Uniforms #935		194.24
CARD CENTER	Popovich Feb 2019	03/15/2019	12028 Godfreys-Outer Vest/Inv...		137.29
CARD CENTER	Popovich Feb 2019	03/15/2019	North American Rescue-Tourni...		95.98
CARD CENTER	Popovich Feb 2019	03/15/2019	12097 Godfrey's-Uniform #952		97.12
CARD CENTER	Popovich Feb 2019	03/15/2019	Galls-Dress Uniform #798		112.16
CARD CENTER	Popovich Feb 2019	03/15/2019	Grainger-Traction Devices		781.60
CARD CENTER	Popovich Feb 2019	03/15/2019	Wmart-Citizen's Academy		60.92
CARD CENTER	Popovich Feb 2019	03/15/2019	Wmart-Citizen's Academy		25.62
CARD CENTER	Popovich Feb 2019	03/15/2019	Wmart-Citizen's Academy		40.12
CARD CENTER	Popovich Feb 2019	03/15/2019	6403 J&R-LOF, Tire Rotate #204		29.00
CARD CENTER	Popovich Feb 2019	03/15/2019	6408 J&R-LOF #246		15.00
CARD CENTER	Popovich Feb 2019	03/15/2019	6386 J&R-LOF, Tire Rotate #218		29.00
CARD CENTER	Popovich Feb 2019	03/15/2019	6385 J&R-LOF, Tire Rotate #208		29.00
CARD CENTER	Popovich Feb 2019	03/15/2019	6371 J&R-LOF, Tire Rotate #206		29.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
CARD CENTER	Popovich Feb 2019	03/15/2019	6352 J&R-LOF, Tire Rotate #236		29.00
CARD CENTER	Popovich Feb 2019	03/15/2019	6356 J&R-LOF, Tire Rotate #227		29.00
CARD CENTER	Popovich Feb 2019	03/15/2019	6377 J&R-Wheel Hub #210		132.00
CARD CENTER	Popovich Feb 2019	03/15/2019	6382 J&R-Battery/Wipers #222		92.40
CARD CENTER	Popovich Feb 2019	03/15/2019	Advanced Graphix-208 Accident...		85.00
CARD CENTER	Popovich Feb 2019	03/15/2019	6366 J&R-TPMS Sensor #228		60.00
CARD CENTER	Popovich Feb 2019	03/15/2019	6339 J&R-Mount/Balance Tire ...		26.40
CARD CENTER	Popovich Feb 2019	03/15/2019	6407 J&R-Motor Mount #232		211.20
CARD CENTER	Popovich Feb 2019	03/15/2019	6373 J&R-Headlamp Bulb #212		33.00
CARD CENTER	Popovich Feb 2019	03/15/2019	6395 J&R-LOF, Tire Rotate #211		29.00
CARD CENTER	Popovich Feb 2019	03/15/2019	Military Outlet-Uniform Sewing		228.00
CARD CENTER	Riley Feb 2019	03/15/2019	Avongate - Sales Tax Credit		-2.92
CARD CENTER	Riley Feb 2019	03/15/2019	IceCream Apps-Screen Recorder		32.87
CARD CENTER	WRIGHT, FEB 2019	03/18/2019	CLOSET KIT, JCPD		14.95
Vendor 067805 - CARD CENTER Total:					9,873.60
Vendor: 01503 - CATHY FAHEY					
CATHY FAHEY	Feb 2019	03/20/2019	February 2019 Mileage		15.66
Vendor 01503 - CATHY FAHEY Total:					15.66
Vendor: 02873 - CHUBBY'S BAR-B-Q					
CHUBBY'S BAR-B-Q	554457	03/25/2019	554457 Citizen's Police Academy		450.00
Vendor 02873 - CHUBBY'S BAR-B-Q Total:					450.00
Vendor: 02400 - CLAIMFOX, INC.					
CLAIMFOX, INC.	37727670	03/15/2019	37727670 Subpoena Complianc...		40.55
Vendor 02400 - CLAIMFOX, INC. Total:					40.55
Vendor: 016620 - CORYELL INSURORS, INC.					
CORYELL INSURORS, INC.	31614	03/25/2019	31614 Notary #903		75.00
Vendor 016620 - CORYELL INSURORS, INC. Total:					75.00
Vendor: 01990 - GEARY COMMUNITY HOSPITAL					
GEARY COMMUNITY HOSPITAL	170176	03/20/2019	PRE EMPLOYMENT SCREENING ~..		130.00
Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:					130.00
Vendor: 028442 - GEARY COUNTY SHERIFF					
GEARY COUNTY SHERIFF	February 2019	03/13/2019	Jail Expense - February 2019		30,000.00
Vendor 028442 - GEARY COUNTY SHERIFF Total:					30,000.00
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC					
GODFREY'S INDOOR SHOOTING...	12029	03/25/2019	Body Armor #195,120,735,24		1,809.70
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:					1,809.70
Vendor: 019460 - HAPDA					
HAPDA	032019	03/20/2019	2019 HAPDA K9 Certification		125.00
Vendor 019460 - HAPDA Total:					125.00
Vendor: 015300 - KA-COMM					
KA-COMM	166795	03/24/2019	SERVICE CONTRACT/MAINT POL..		188.50
KA-COMM	166795	03/24/2019	SERVICE CONTRACT/MAINT POL..		188.50
Vendor 015300 - KA-COMM Total:					377.00
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	JCPD-FEB 2019	03/18/2019	210 E 9TH-POLICE DEPARTMENT		268.49
KANSAS GAS SERVICE	JCPD-FEB 2019	03/18/2019	312 E 9TH-WAREHOUSE		293.58
Vendor 043271 - KANSAS GAS SERVICE Total:					562.07
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	OJJ25A	03/20/2019	OJJ25A Toner Cartridge		419.99
Vendor 041336 - KEY OFFICE PRODUCTS Total:					419.99
Vendor: 048300 - LANNY WOLF'S BODY SHOP					
LANNY WOLF'S BODY SHOP	15342	03/18/2019	15342 Accident Repair		2,244.95
Vendor 048300 - LANNY WOLF'S BODY SHOP Total:					2,244.95
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	59117	03/15/2019	Office 365 mailboxes		737.50

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
NETWORK COMPUTING SOLUT...	59117	03/15/2019	Office 365 mailboxes		112.50
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					850.00
Vendor: 02240 - OPTIV SECURITY					
OPTIV SECURITY	100112976	03/22/2019	100112976 Security Tokens		610.08
Vendor 02240 - OPTIV SECURITY Total:					610.08
Vendor: 01167 - STAPLES ADVANTAGE					
STAPLES ADVANTAGE	3407584388	03/18/2019	3407584388 Return Chair Mat		-29.40
STAPLES ADVANTAGE	3407584389	03/18/2019	3407584389 Return Chair Mat		-88.20
STAPLES ADVANTAGE	3407584390	03/18/2019	3407584390 Towels/Tissue/Lin...		140.07
STAPLES ADVANTAGE	3407584390	03/18/2019	3407584390 Hole Punch/toner		115.50
STAPLES ADVANTAGE	3407584390	03/18/2019	3407584390 Cups		88.22
Vendor 01167 - STAPLES ADVANTAGE Total:					226.19
Vendor: 076635 - THERMAL COMFORT AIR, INC					
THERMAL COMFORT AIR, INC	162581	03/25/2019	162581 Furnace Motor		180.00
THERMAL COMFORT AIR, INC	162727	03/25/2019	162727 PD Furnace Repair		414.89
Vendor 076635 - THERMAL COMFORT AIR, INC Total:					594.89
Vendor: 01414 - TYLER TECHNOLOGIES, INC					
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Field Reporting Data Merge		80.50
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	LE Mobile Unit Standard Maint-...		398.90
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	LE Mobile Unit Standard Maint...		74.79
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	LE Mobile Unit Standard Maint...		398.89
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	LE Accident Field Reporting Co...		339.50
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	State/NCIC Interface MSP		722.50
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	LE Management Data Mart		321.00
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	LE Mobile Unit Standard Maint-...		299.17
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	ArcGIS Runtime Desktop		281.00
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Drivers License Mag Stripe Rea...		224.50
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	ID Badges MSP		241.00
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Third Party Maint-GIS Mobile In...		173.25
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Field-Based Reporting - Mobile ...		149.59
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	AVL Interface		401.50
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Corrections Management Data...		160.50
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	LE Field Reporting Compliance		224.50
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	MCT Ticket Writer Interface		168.50
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	3rd Party Maint-GIS Upgrade M...		220.50
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	LE Mobile Unit Standard Maint...		126.92
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Case Management MSP		401.50
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	ArcGIS Runtime Mobile In-Car ...		337.00
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Field Reporting Server		401.50
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	E-911 Interface Enterprise.NET		562.00
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	LE State/NCIC via Switch		562.00
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	On-Line Property Checks Interfa...		630.00
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	On-Line Global Subjects Interfa...		630.00
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Alarms Tracking and Billing MSP		642.00
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Bookings MSP		642.00
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Corrections Management Base...		2,568.00
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Ticket Writer Interface MSP 10...		2,408.00
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Field Investigations MSP		401.50
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	LE Field Reporting		1,123.50
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	LE Records Multi-Jurisdictional ...		2,889.00
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Public Safety Mug Shots/Line-U...		1,043.50
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Corrections Compliance Federal...		963.00
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Web CAD Monitor Enterprise.N...		802.50
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Civil Paper Tracking and Receipt...		642.00
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Equipment Tracking MSP		642.00
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Livescan Interface for Correctio...		642.00
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	MDT/MCT Base CAD/RMS Inter...		642.00
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Narcotics Management MSP		642.00
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	LE Records Federal & State Co...		802.50

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Data Analysis Mapping & Mana...		802.50
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Additional Software for LE Reco...		725.27
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	ArcGIS Advanced Enterprise Ser...		1,003.00
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Site License		4,009.00
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	LE Accident Field Reporting		1,133.00
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Orders of Protection MSP		642.00
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Web Briefing Notes		481.50
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Grievance Tracking MSP		481.50
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Additional New World Standard...		525.00
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Additional Software for LE Reco...		525.00
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Inmate Movement Tracking Bar...		481.50
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Third Party LE Records Interface...		543.95
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Commissary Interface MSP		562.00
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	Data Analysis and Mapping for ...		481.50
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	In Car Mapping		449.50
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	LE Mobile Unit Standard Maint...		537.50
TYLER TECHNOLOGIES, INC	030-16904	03/15/2019	LE Mobile Unit Standard Maint...		403.00
Vendor 01414 - TYLER TECHNOLOGIES, INC Total:					39,813.23

Vendor: 012051 - U.S. CELLULAR

U.S. CELLULAR	297430621	03/13/2019	297430621 Data Plans		37.44
Vendor 012051 - U.S. CELLULAR Total:					37.44

Vendor: 01345 - WOODRIVER ENERGY LLC

WOODRIVER ENERGY LLC	177704	03/24/2019	JCPD-WAREHOUSE--312 E 9TH		393.38
WOODRIVER ENERGY LLC	177704	03/24/2019	JCPD-210 E 9TH		351.12
Vendor 01345 - WOODRIVER ENERGY LLC Total:					744.50

Department 023 - LAW ENFORCEMENT DEPARTMENT Total: 88,999.85**Department: 024 - FIRE DEPARTMENT****Vendor: 067805 - CARD CENTER**

CARD CENTER	HEINDEL FEB 2019	03/13/2019	QUILL/OFFICE SUPPLIES		157.92
CARD CENTER	HEINDEL FEB 2019	03/13/2019	QUILL/OFFICE SUPPLIES		59.09
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	AMAZON/FILTERS FOR REFRIGE...		85.98
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	WATERS/SHELVIING, POWER S...		101.97
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	AMAZON/FILTERS, REFRIGERAT...		36.00
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	MENARD'S/EXTINGUISHER FOR ...		217.77
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	INT'L CODE COUNCIL/TURBO T...		55.00
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	INT'L CODE COUNCIL/CODE BO...		666.12
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	AMAZON/OFFICE SUPPLIES		54.38
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	AMAZON/SHREDDER, CABLE		36.45
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	AMERICAN SOLUTIONS/JCFD P...		780.60
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	MIDWEST ACE/ROOF CAP, TARP...		28.57
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	AT&T/CELL BILL		418.69
CARD CENTER	JOHNSON-FEB 2019	03/22/2019	TERMINAL CONSOLIDATION/D...		36.16
CARD CENTER	MCCALLUM FEB 2019	03/22/2019	ORSCHLN/COUPLER LOCK		39.98
CARD CENTER	NABUS FEB 2019	03/13/2019	MIDWEST ACE HARDWARE/FAS...		11.18
CARD CENTER	NABUS FEB 2019	03/13/2019	WALMART/CAR WASH		14.84
CARD CENTER	NABUS FEB 2019	03/13/2019	ORSCHLN/BITS, SEALENT, MET...		28.45
CARD CENTER	NELSON FEB 2019	03/13/2019	WATERS, ADAPTOR SET, BITS		36.97
CARD CENTER	NELSON FEB 2019	03/13/2019	DILLONS/REFRESHMENTS FOR ...		20.46
CARD CENTER	NELSON FEB 2019	03/13/2019	RAMADI INN TOPEKA, KS/LODG...		196.88
CARD CENTER	NELSON FEB 2019	03/13/2019	THE CELTIC FOX /MEALS/ARSON..		68.00
CARD CENTER	NELSON FEB 2019	03/13/2019	BUFFALO WILD WINGS/MEALS/...		68.00
CARD CENTER	NELSON FEB 2019	03/13/2019	RAMADI INN TOPEKA, KS/LODG...		196.88
CARD CENTER	NELSON FEB 2019	03/13/2019	GODFATHER'S PIZZA/MEALS/AR...		42.74
CARD CENTER	NELSON FEB 2019	03/13/2019	NFPA/CFPS APP EXAM FEE/NEL...		350.00
CARD CENTER	NELSON FEB 2019	03/13/2019	LINGS CAFE/MEALS/ARSON CO...		41.00
CARD CENTER	STREMMING FEB 2019	03/13/2019	WATERS/BLDG SUPPLIES/STUC...		89.29
CARD CENTER	STREMMING FEB 2019	03/13/2019	WATERS/BLDG SUPPLIES/STUC...		63.13
CARD CENTER	WETKLOW FEB 2019	03/13/2019	TREADMILL DOCTOR/TREADMIL...		549.96
CARD CENTER	WETKLOW FEB 2019	03/13/2019	WATERS/BITS, CHAINS		75.96

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
CARD CENTER	WETKLOW FEB 2019	03/13/2019	ORSCHELN/STALL MATS FOR ST...		599.85
CARD CENTER	WETKLOW FEB 2019	03/13/2019	SEAWESTERN/LONG SLEEVE UN...		721.99
Vendor 067805 - CARD CENTER Total:					5,950.26

Vendor: 02523 - CARDIO PARTNERS INC.

CARDIO PARTNERS INC.	MCCALLUM FEB 2019	03/13/2019	ORSCHELN/COUPLER LOCK		39.98
CARDIO PARTNERS INC.	MCCALLUM FEB 2019-R	03/13/2019	ORSCHELN/COUPLER LOCK		-39.98
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	AMAZON/FILTERS/REFRIGERAT...		36.00
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	WATERS/SHELVING, POWER ST...		101.97
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	AMAZON/FILTERS/REFRIGERAT...		85.98
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	MENARD'S/EXTINGUISHER FOR ...		217.77
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	INT'L CODE COUNCIL/CODE BO...		666.12
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	INT'L CODE COUNCIL/TURBO T...		55.00
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	AMERICAN SOLUTIONS/JCFD P...		780.60
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	AMAZON/ SHREDDER, CABLE		36.45
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	AMAZON/OFFICE SUPPLIES		54.38
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	MIDWEST ACE HARDWARE/RO...		28.57
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	AT&T/CELL CHARGES		418.69
CARDIO PARTNERS INC.	T JOHNSON FEB 2019	03/13/2019	TERMINAL CONSOLIDATION/D...		36.16
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	AMAZON/FILTERS/REFRIGERAT...		-85.98
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	AMAZON/FILTERS/REFRIGERAT...		-36.00
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	WATERS/SHELVING, POWER ST...		-101.97
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	MENARD'S/EXTINGUISHER FOR ...		-217.77
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	INT'L CODE COUNCIL/CODE BO...		-666.12
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	INT'L CODE COUNCIL/TURBO T...		-55.00
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	AMERICAN SOLUTIONS/JCFD P...		-780.60
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	AMAZON/OFFICE SUPPLIES		-54.38
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	AMAZON/ SHREDDER, CABLE		-36.45
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	MIDWEST ACE HARDWARE/RO...		-28.57
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	AT&T/CELL CHARGES		-418.69
CARDIO PARTNERS INC.	T JOHNSON FEB 2019-R	03/13/2019	TERMINAL CONSOLIDATION/D...		-36.16
Vendor 02523 - CARDIO PARTNERS INC. Total:					0.00

Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES

CENTURY BUSINESS TECHNOLO...	518118	03/19/2019	Copier Usage - BW		23.17
CENTURY BUSINESS TECHNOLO...	518118	03/19/2019	Copier Usage - Color 50%		12.12
CENTURY BUSINESS TECHNOLO...	518377	03/21/2019	Toner Delivery Fee		4.46
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:					39.75

Vendor: 018500 - DAVE'S ELECTRIC, INC.

DAVE'S ELECTRIC, INC.	2019041	03/22/2019	ELECTRICAL WORK/STN 2 CPT &...		1,029.16
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					1,029.16

Vendor: 015300 - KA-COMM

KA-COMM	166795	03/24/2019	SERVICE CONTRACT/MAINT FIRE		173.50
Vendor 015300 - KA-COMM Total:					173.50

Vendor: 058200 - NAPA AUTO PARTS OF J.C.

NAPA AUTO PARTS OF J.C.	408370	03/13/2019	SPARK PLUG/SATURN		69.42
NAPA AUTO PARTS OF J.C.	408416	03/14/2019	IGNITION COIL/SATURN		277.20
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					346.62

Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC

NETWORK COMPUTING SOLUT...	59277	03/18/2019	Toner - Fire Station 2		277.00
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					277.00

Department 024 - FIRE DEPARTMENT Total: 7,816.29

Department: 025 - STREET DEPARTMENT
Vendor: 01581 - APAC KANSAS, INC.

APAC KANSAS, INC.	8001775084	03/13/2019	UPM		2,061.45
Vendor 01581 - APAC KANSAS, INC. Total:					2,061.45

Vendor: 006660 - BAYER CONSTRUCTION CO.

BAYER CONSTRUCTION CO.	SMS604361	03/19/2019	STOCK ROCK		1,352.84
Vendor 006660 - BAYER CONSTRUCTION CO. Total:					1,352.84

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 02195 - BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERVICE					
BRIDGESTONE AMERICAS TIRE ...	526-70307	03/14/2019	WHEEL BALANCER SPACER RING		125.00
Vendor 02195 - BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERVICE Total:					125.00
Vendor: 067805 - CARD CENTER					
CARD CENTER	CMIBARRA-FEB2019	03/13/2019	CREDIT - CHARGE TWICE FOR P...		-377.00
CARD CENTER	DMWILHITE-FEB2019	03/22/2019	COMPLIANCE POSTERS		73.50
CARD CENTER	WRIGHT, FEB 2019	03/18/2019	STANION WHOLESALE, LAMPS/...		11.65
Vendor 067805 - CARD CENTER Total:					-291.85
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2019079	03/15/2019	6TH & JEFFERSON TRAFFIC WIR...		61.59
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					61.59
Vendor: 027480 - GADES SALES CO.					
GADES SALES CO.	0075667-IN	03/20/2019	SWITCH & CABLES FOR K18/SV ...		3,225.27
Vendor 027480 - GADES SALES CO. Total:					3,225.27
Vendor: 01635 - MOTION INDUSTRIES INC					
MOTION INDUSTRIES INC	KS02-208387	03/13/2019	3X5 FLOOR MATS		259.88
Vendor 01635 - MOTION INDUSTRIES INC Total:					259.88
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO					
MSC INDUSTRIAL SUPPLY CO	2841505001	03/13/2019	FLEET SHOP PIECES		323.12
MSC INDUSTRIAL SUPPLY CO	2841505002	03/19/2019	WIRE		15.28
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:					338.40
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	408719	03/19/2019	VACUUM CAP KIT		2.27
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					2.27
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	59117	03/15/2019	Office 365 mailboxes		112.50
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					112.50
Vendor: 02363 - PENN ENTERPRISES					
PENN ENTERPRISES	02-2019	03/15/2019	LAUNDERING OF OFFICE MATS ...		33.53
Vendor 02363 - PENN ENTERPRISES Total:					33.53
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	133 E 6TH-MAR 19	03/18/2019	133 E 6TH-MARCH 2019		41.03
Vendor 043802 - WESTAR ENERGY Total:					41.03
Vendor: 084107 - WHITE STAR					
WHITE STAR	24038381	03/19/2019	MINI EXCAVATOR ANTIFREEZE		108.90
Vendor 084107 - WHITE STAR Total:					108.90
Department 025 - STREET DEPARTMENT Total:					7,430.81
Department: 029 - LEGAL DEPARTMENT					
Vendor: 075999 - LATHROP & GAGE LLP					
LATHROP & GAGE LLP	1919977	03/15/2019	GENERAL BUSINESS MATTERS		480.00
Vendor 075999 - LATHROP & GAGE LLP Total:					480.00
Vendor: 02419 - SIR SPEEDY					
SIR SPEEDY	98316	03/20/2019	BUSINESS CARDS - ASHLEY ENG...		63.02
Vendor 02419 - SIR SPEEDY Total:					63.02
Vendor: 083460 - WEST PAYMENT CENTER					
WEST PAYMENT CENTER	839882698	03/18/2019	FEB 1 2019-FEB 28 2019		275.00
Vendor 083460 - WEST PAYMENT CENTER Total:					275.00
Department 029 - LEGAL DEPARTMENT Total:					818.02
Department: 030 - MUNICIPAL COURT					
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO...	518118	03/19/2019	Copier Usage - BW		13.18
CENTURY BUSINESS TECHNOLO...	518118	03/19/2019	Copier Usage - Color		141.85
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:					155.03

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC					
COLLECTION BUREAU OF KANS...	6044	03/20/2019	INTEREST OWED TO CBK/NOR...		87.55
Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:					87.55
Vendor: 02867 - JAMES REDRICK					
JAMES REDRICK	18-32820	03/18/2019	BOND REFUND-18-32820-KEND...		625.00
JAMES REDRICK	CM18-32820	03/26/2019	BOND REFUND-18-32820-KEND...		-125.00
Vendor 02867 - JAMES REDRICK Total:					500.00
Vendor: 02876 - MICHAELA FISHER					
MICHAELA FISHER	2018-0036391	03/26/2019	BOND REFUND-2018-00036391		500.00
Vendor 02876 - MICHAELA FISHER Total:					500.00
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	59117	03/15/2019	Office 365 mailboxes		75.00
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					75.00
Vendor: 01465 - PURVIS LAW OFFICE LLC					
PURVIS LAW OFFICE LLC	1519	03/14/2019	CRT APPT ATTNY FEES/MADDEN..		250.00
PURVIS LAW OFFICE LLC	1521	03/18/2019	CRT APPT ATTNY/DIX, JERRY 18...		250.00
Vendor 01465 - PURVIS LAW OFFICE LLC Total:					500.00
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	98786	03/18/2019	ALARM-COURT-700 N JEFFERS...		35.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					35.00
Vendor: 02871 - TYRONE J CLEVELAND					
TYRONE J CLEVELAND	17-134921	03/24/2019	BOND REFUND- 17-134921		135.00
Vendor 02871 - TYRONE J CLEVELAND Total:					135.00
Department 030 - MUNICIPAL COURT Total:					1,987.58
Department: 040 - C.L. HOOVER OPERA HOUSE					
Vendor: 00524 - CL HOOVER OPERA HOUSE					
CL HOOVER OPERA HOUSE	20190314	03/18/2019	2ND QTR BUDGET-2019		40,500.00
Vendor 00524 - CL HOOVER OPERA HOUSE Total:					40,500.00
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	135 W 7TH-MAR 19	03/25/2019	135 W 7TH (OPERA)-MARCH 20...		4,990.46
Vendor 043802 - WESTAR ENERGY Total:					4,990.46
Vendor: 01345 - WOODRIVER ENERGY LLC					
WOODRIVER ENERGY LLC	177789	03/24/2019	FEB 2019-OPERA HOUSE-133 W...		616.05
Vendor 01345 - WOODRIVER ENERGY LLC Total:					616.05
Department 040 - C.L. HOOVER OPERA HOUSE Total:					46,106.51
Department: 048 - RECREATION DEPARTMENT					
Vendor: 067805 - CARD CENTER					
CARD CENTER	GRAY, FEB. 2019	03/19/2019	APPLEBEES, KRPA MEAL		15.92
CARD CENTER	GRAY, FEB. 2019	03/19/2019	CHICK FIL A , KRPA MEAL		7.95
CARD CENTER	SWIHART-FEB 2019	03/19/2019	krpa		39.39
CARD CENTER	SWIHART-FEB 2019	03/19/2019	keys		5.97
CARD CENTER	SWIHART-FEB 2019	03/19/2019	krpa conference		149.80
CARD CENTER	WRIGHT, FEB 2019	03/18/2019	LAMPS, 12TH ST		16.64
Vendor 067805 - CARD CENTER Total:					235.67
Vendor: 051912 - MASSCO					
MASSCO	1774790	03/14/2019	GLOVES, T.P., PAPER TOWELS		62.89
Vendor 051912 - MASSCO Total:					62.89
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	59117	03/15/2019	Office 365 mailboxes		112.50
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					112.50

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	98909	03/18/2019	module maintenance		18.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					18.00
Department 048 - RECREATION DEPARTMENT Total:					429.06
Fund 001 - GENERAL FUND Total:					449,211.05
Fund: 002 - GRANT FUND					
Department: 279 - BULLETPROOF VEST GRANTS					
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC					
GODFREY'S INDOOR SHOOTING...	12029	03/25/2019	Body Armor #195,120,735,24		1,809.69
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:					1,809.69
Department 279 - BULLETPROOF VEST GRANTS Total:					1,809.69
Fund 002 - GRANT FUND Total:					1,809.69
Fund: 014 - WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0015586	03/15/2019	CITY OF JC EMPLOYER PD LIFE		13.10
ADVANCE LIFE INSURANCE	INV0015587	03/15/2019	ADVANCE LIFE INSURANCE BEF...		24.12
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					37.22
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0015588	03/15/2019	AFLAC		16.09
AMERICAN FAMILY LIFE ASSUR...	INV0015589	03/15/2019	AFLAC BEFORE TAX		40.51
AMERICAN FAMILY LIFE ASSUR...	INV0015629	03/15/2019	VSP Vision Insurance Pre-Tax		20.65
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					77.25
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0015592	03/15/2019	BLUE CROSS BLUE SHIELD		129.93
BLUE CROSS BLUE SHIELD OF KS ..	INV0015594	03/15/2019	BLUE CROSS BLUE SHIELD		24.98
BLUE CROSS BLUE SHIELD OF KS ..	INV0015596	03/15/2019	BLUE CROSS BLUE SHIELD		285.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0015598	03/15/2019	BLUE CROSS BLUE SHIELD		52.39
BLUE CROSS BLUE SHIELD OF KS ..	INV0015599	03/15/2019	BLUE CROSS BLUE SHIELD		286.24
BLUE CROSS BLUE SHIELD OF KS ..	INV0015600	03/15/2019	BLUE CROSS BLUE SHIELD		170.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0015601	03/15/2019	BLUE CROSS BLUE SHIELD		19.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0015602	03/15/2019	BLUE CROSS BLUE SHIELD		252.18
BLUE CROSS BLUE SHIELD OF KS ..	INV0015605	03/15/2019	BLUE CROSS BLUE SHIELD		80.61
BLUE CROSS BLUE SHIELD OF KS ..	INV0015606	03/15/2019	BLUE CROSS BLUE SHIELD		48.82
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,350.46
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0015623	03/15/2019	FLEX SPENDING-1074334		101.14
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					101.14
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0015613	03/15/2019	CITY OF JUNCTION CITY (G-FEE)		5.02
CITY OF JUNCTION CITY	INV0015626	03/15/2019	TELEPHONE REIMBURSEMENT		16.41
Vendor 012130 - CITY OF JUNCTION CITY Total:					21.43
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0015609	03/15/2019	DEPENDENT CARE ACCT 10743...		41.66
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					41.66
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0015621	03/15/2019	GREAT WEST FINANCIAL		392.31
Vendor 01944 - GREAT WEST FINANCIAL Total:					392.31
Vendor: 016941 - H KENT HOLLINS					
H KENT HOLLINS	INV0015615	03/15/2019	GARNISHMENT		0.33
Vendor 016941 - H KENT HOLLINS Total:					0.33
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0015631	03/15/2019	SOCIAL SECURITY WITHHOLDING		1,715.08
INTERNAL REVENUE SERVICE	INV0015632	03/15/2019	FEDERAL WITHHOLDING		1,109.93

Appropriations-March 13th 2019-March 26th 2019-(
Post Dates: 03/13/2019 - 03/26/2019

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
INTERNAL REVENUE SERVICE	INV0015633	03/15/2019	MEDICARE WITHHOLDING		401.20
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					3,226.21
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0015630	03/15/2019	STATE WITHHOLDING		556.95
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					556.95
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0015616	03/15/2019	GARNISHMENT		60.01
Vendor 014435 - KANSAS PAYMENT CENTER Total:					60.01
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0015618	03/15/2019	KPERS #1		420.89
KANSAS PUBLIC EMPLOYEES	INV0015619	03/15/2019	KPERS #2		463.50
KANSAS PUBLIC EMPLOYEES	INV0015620	03/15/2019	KPERS #3		1,265.94
KANSAS PUBLIC EMPLOYEES	INV0015622	03/15/2019	KPERS INSURANCE		144.78
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					2,295.11
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0015627	03/15/2019	CITY OF JC EMPLOYER PAID STD		209.61
Vendor 02713 - KAREN COMPTON Total:					209.61
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE					
ROLLING MEADOWS GOLF COU...	INV0015614	03/15/2019	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...	INV0015628	03/15/2019	UNITED WAY		3.01
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					3.01
Department 000 - NON-DEPARTMENTAL Total:					8,382.92
Department: 532 - WATER DISTRIBUTION SYSTEM					
Vendor: 02195 - BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERVICE					
BRIDGESTONE AMERICAS TIRE ...	526-70307	03/14/2019	WHEEL BALANCER SPACER RING		125.00
Vendor 02195 - BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERVICE Total:					125.00
Vendor: 067805 - CARD CENTER					
CARD CENTER	CMIBARRA-FEB2019	03/13/2019	CREDIT - CHARGE TWICE FOR P...		-270.00
CARD CENTER	DMWILHITE-FEB2019	03/22/2019	COMPLIANCE POSTERS		52.50
CARD CENTER	WRIGHT-FEB 2019	03/22/2019	STANION WHOLESALE-LAMPS, ...		8.32
Vendor 067805 - CARD CENTER Total:					-209.18
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO...	518118	03/19/2019	Copier Usage - Color		44.35
CENTURY BUSINESS TECHNOLO...	518118	03/19/2019	Copier Usage - BW		3.90
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:					48.25
Vendor: 019560 - DICK EDWARDS FORD					
DICK EDWARDS FORD	5058693	03/19/2019	#803 TUBE		41.65
Vendor 019560 - DICK EDWARDS FORD Total:					41.65
Vendor: 01635 - MOTION INDUSTRIES INC					
MOTION INDUSTRIES INC	KS02-208387	03/13/2019	3X5 FLOOR MATS		185.63
Vendor 01635 - MOTION INDUSTRIES INC Total:					185.63
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO					
MSC INDUSTRIAL SUPPLY CO	2841505001	03/13/2019	FLEET SHOP PIECES		201.95
MSC INDUSTRIAL SUPPLY CO	2841505002	03/19/2019	WIRE		12.73
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:					214.68
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	408719	03/19/2019	VACUUM CAP KIT		1.89
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					1.89
Vendor: 02363 - PENN ENTERPRISES					
PENN ENTERPRISES	02-2019	03/15/2019	LAUNDERING OF OFFICE MATS ...		23.95
Vendor 02363 - PENN ENTERPRISES Total:					23.95

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 02142 - SUBSURFACE SOLUTIONS					
SUBSURFACE SOLUTIONS	13571	03/14/2019	LOCATOR LENS		90.51
Vendor 02142 - SUBSURFACE SOLUTIONS Total:					90.51
Vendor: 01850 - TLC MOBILE SERVICES					
TLC MOBILE SERVICES	13091	03/13/2019	#803 TOW		37.50
Vendor 01850 - TLC MOBILE SERVICES Total:					37.50
Vendor: 01345 - WOODRIVER ENERGY LLC					
WOODRIVER ENERGY LLC	177704	03/24/2019	PUBLIC WORKS-2324 N JACKSON		770.53
Vendor 01345 - WOODRIVER ENERGY LLC Total:					770.53
Department 532 - WATER DISTRIBUTION SYSTEM Total:					1,330.41
Department: 534 - WATER ADMINISTRATION					
Vendor: 02795 - ARNOLD & ASSOCIATES OF WICHITA, INC					
ARNOLD & ASSOCIATES OF WIC...	2212509	03/18/2019	TEMP AGENCY-KAREEM ANDER...		126.27
Vendor 02795 - ARNOLD & ASSOCIATES OF WICHITA, INC Total:					126.27
Vendor: 067805 - CARD CENTER					
CARD CENTER	SINKLIER-FEB 2019	03/18/2019	WATERS TRUE VALUE-DEICER W...		8.97
Vendor 067805 - CARD CENTER Total:					8.97
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	59117	03/15/2019	Office 365 mailboxes		100.00
NETWORK COMPUTING SOLUT...	59338	03/25/2019	Billing Printer Repair - 33%		58.65
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					158.65
Vendor: 063666 - PITNEY BOWES INC					
PITNEY BOWES INC	1011674238	03/25/2019	Rental of pitney bowes - 07/1/2...		339.62
Vendor 063666 - PITNEY BOWES INC Total:					339.62
Vendor: 064200 - POSTMASTER					
POSTMASTER	MARCH 2019	03/19/2019	POSTAGE MACHINE (BULK WAT...		2,500.00
Vendor 064200 - POSTMASTER Total:					2,500.00
Vendor: 01666 - REDI SYSTEMS INC.					
REDI SYSTEMS INC.	RET-01205	03/24/2019	ADDED SPACE & CAMERA		170.86
REDI SYSTEMS INC.	RET-01205	03/24/2019	ADDED SPACE & CAMERA		170.86
Vendor 01666 - REDI SYSTEMS INC. Total:					341.72
Vendor: 02829 - RUSTY VARNADO					
RUSTY VARNADO	FEB 2019	03/18/2019	AUTO MILEAGE REIMBURSEME...		31.32
Vendor 02829 - RUSTY VARNADO Total:					31.32
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	98786	03/18/2019	ALARM CITY CLERK OFC.(CS dep...		18.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					18.00
Department 534 - WATER ADMINISTRATION Total:					3,524.55
Fund 014 - WATER UTILITY FUND Total:					13,237.88
Fund: 015 - WASTEWATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0015586	03/15/2019	CITY OF JC EMPLOYER PD LIFE		13.49
ADVANCE LIFE INSURANCE	INV0015587	03/15/2019	ADVANCE LIFE INSURANCE BEF...		23.02
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					36.51
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0015588	03/15/2019	AFLAC		16.09
AMERICAN FAMILY LIFE ASSUR...	INV0015589	03/15/2019	AFLAC BEFORE TAX		32.37
AMERICAN FAMILY LIFE ASSUR...	INV0015629	03/15/2019	VSP Vision Insurance Pre-Tax		19.45
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					67.91
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0015592	03/15/2019	BLUE CROSS BLUE SHIELD		129.93
BLUE CROSS BLUE SHIELD OF KS ..	INV0015594	03/15/2019	BLUE CROSS BLUE SHIELD		24.98
BLUE CROSS BLUE SHIELD OF KS ..	INV0015596	03/15/2019	BLUE CROSS BLUE SHIELD		285.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0015598	03/15/2019	BLUE CROSS BLUE SHIELD		55.62

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
BLUE CROSS BLUE SHIELD OF KS ..INV0015599		03/15/2019	BLUE CROSS BLUE SHIELD		169.86
BLUE CROSS BLUE SHIELD OF KS ..INV0015600		03/15/2019	BLUE CROSS BLUE SHIELD		176.38
BLUE CROSS BLUE SHIELD OF KS ..INV0015601		03/15/2019	BLUE CROSS BLUE SHIELD		19.14
BLUE CROSS BLUE SHIELD OF KS ..INV0015602		03/15/2019	BLUE CROSS BLUE SHIELD		252.05
BLUE CROSS BLUE SHIELD OF KS ..INV0015605		03/15/2019	BLUE CROSS BLUE SHIELD		57.51
BLUE CROSS BLUE SHIELD OF KS ..INV0015606		03/15/2019	BLUE CROSS BLUE SHIELD		58.10
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,229.11
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..INV0015623		03/15/2019	FLEX SPENDING-1074334		97.91
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					97.91
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0015613	03/15/2019	CITY OF JUNCTION CITY (G-FEE)		9.98
CITY OF JUNCTION CITY	INV0015626	03/15/2019	TELEPHONE REIMBURSEMENT		15.41
Vendor 012130 - CITY OF JUNCTION CITY Total:					25.39
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ... INV0015609		03/15/2019	DEPENDENT CARE ACCT 10743...		41.66
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					41.66
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0015621	03/15/2019	GREAT WEST FINANCIAL		396.20
Vendor 01944 - GREAT WEST FINANCIAL Total:					396.20
Vendor: 016941 - H KENT HOLLINS					
H KENT HOLLINS	INV0015615	03/15/2019	GARNISHMENT		0.30
Vendor 016941 - H KENT HOLLINS Total:					0.30
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0015631	03/15/2019	SOCIAL SECURITY WITHHOLDING		1,793.12
INTERNAL REVENUE SERVICE	INV0015632	03/15/2019	FEDERAL WITHHOLDING		1,127.98
INTERNAL REVENUE SERVICE	INV0015633	03/15/2019	MEDICARE WITHHOLDING		419.32
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					3,340.42
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0015630	03/15/2019	STATE WITHHOLDING		570.38
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					570.38
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0015616	03/15/2019	GARNISHMENT		582.49
Vendor 014435 - KANSAS PAYMENT CENTER Total:					582.49
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0015618	03/15/2019	KPERS #1		439.87
KANSAS PUBLIC EMPLOYEES	INV0015619	03/15/2019	KPERS #2		438.48
KANSAS PUBLIC EMPLOYEES	INV0015620	03/15/2019	KPERS #3		1,359.55
KANSAS PUBLIC EMPLOYEES	INV0015622	03/15/2019	KPERS INSURANCE		150.66
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					2,388.56
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0015627	03/15/2019	CITY OF JC EMPLOYER PAID STD		211.27
Vendor 02713 - KAREN COMPTON Total:					211.27
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE					
ROLLING MEADOWS GOLF COU... INV0015614		03/15/2019	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...INV0015628		03/15/2019	UNITED WAY		3.01
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					3.01
Department 000 - NON-DEPARTMENTAL Total:					9,001.33
Department: 532 - WATER DISTRIBUTION SYSTEM					
Vendor: 02795 - ARNOLD & ASSOCIATES OF WICHITA, INC					
ARNOLD & ASSOCIATES OF WIC... 2212509		03/18/2019	TEMP AGENCY-KAREEM ANDER...		126.27
Vendor 02795 - ARNOLD & ASSOCIATES OF WICHITA, INC Total:					126.27
Department 532 - WATER DISTRIBUTION SYSTEM Total:					126.27

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM					
Vendor: 02195 - BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERVICE					
BRIDGESTONE AMERICAS TIRE ...	526-70307	03/14/2019	WHEEL BALANCER SPACER RING		125.00
Vendor 02195 - BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERVICE Total:					125.00
Vendor: 067805 - CARD CENTER					
CARD CENTER	CMIBARRA-FEB2019	03/13/2019	CREDIT - CHARGE TWICE FOR P...		-270.00
CARD CENTER	DMWILHITE-FEB2019	03/22/2019	COMPLIANCE POSTERS		52.50
CARD CENTER	WRIGHT-FEB 2019	03/22/2019	STANION WHOLESALE-LAMPS, ...		8.32
Vendor 067805 - CARD CENTER Total:					-209.18
Vendor: 019560 - DICK EDWARDS FORD					
DICK EDWARDS FORD	5058693	03/19/2019	#803 TUBE		41.65
Vendor 019560 - DICK EDWARDS FORD Total:					41.65
Vendor: 01635 - MOTION INDUSTRIES INC					
MOTION INDUSTRIES INC	KS02-208387	03/13/2019	3X5 FLOOR MATS		185.63
Vendor 01635 - MOTION INDUSTRIES INC Total:					185.63
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO					
MSC INDUSTRIAL SUPPLY CO	2841505001	03/13/2019	FLEET SHOP PIECES		201.95
MSC INDUSTRIAL SUPPLY CO	2841505002	03/19/2019	WIRE		12.73
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:					214.68
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	408719	03/19/2019	VACUUM CAP KIT		1.89
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					1.89
Vendor: 02363 - PENN ENTERPRISES					
PENN ENTERPRISES	02-2019	03/15/2019	LAUNDERING OF OFFICE MATS ...		23.95
Vendor 02363 - PENN ENTERPRISES Total:					23.95
Vendor: 01850 - TLC MOBILE SERVICES					
TLC MOBILE SERVICES	13091	03/13/2019	#803 TOW		37.50
Vendor 01850 - TLC MOBILE SERVICES Total:					37.50
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:					421.12
Department: 541 - WASTEWATER ADMINISTRATION					
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	59338	03/25/2019	Billing Printer Repair - 33%		56.94
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					56.94
Vendor: 063666 - PITNEY BOWES INC					
PITNEY BOWES INC	1011674238	03/25/2019	Rental of pitney bowes - 07/1/2...		339.62
Vendor 063666 - PITNEY BOWES INC Total:					339.62
Vendor: 064200 - POSTMASTER					
POSTMASTER	MARCH 2019	03/19/2019	POSTAGE MACHINE (BULK WAT...		2,500.00
Vendor 064200 - POSTMASTER Total:					2,500.00
Vendor: 02829 - RUSTY VARNADO					
RUSTY VARNADO	FEB 2019	03/18/2019	AUTO MILEAGE REIMBURSEME...		31.32
Vendor 02829 - RUSTY VARNADO Total:					31.32
Department 541 - WASTEWATER ADMINISTRATION Total:					2,927.88
Fund 015 - WASTEWATER UTILITY FUND Total:					12,476.60
Fund: 016 - FEDERAL EQUITABLE SHARING FUND					
Department: 400 - FEDERAL EQUITABLE SHARING					
Vendor: 01414 - TYLER TECHNOLOGIES, INC					
TYLER TECHNOLOGIES, INC	020-19375	03/20/2019	020-19375 Odyssey Maintenan...		3,914.07
Vendor 01414 - TYLER TECHNOLOGIES, INC Total:					3,914.07
Department 400 - FEDERAL EQUITABLE SHARING Total:					3,914.07
Fund 016 - FEDERAL EQUITABLE SHARING FUND Total:					3,914.07

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Fund: 018 - STORM WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0015586	03/15/2019	CITY OF JC EMPLOYER PD LIFE		3.13
ADVANCE LIFE INSURANCE	INV0015587	03/15/2019	ADVANCE LIFE INSURANCE BEF...		13.98
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					17.11
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0015588	03/15/2019	AFLAC		8.04
AMERICAN FAMILY LIFE ASSUR...	INV0015589	03/15/2019	AFLAC BEFORE TAX		38.08
AMERICAN FAMILY LIFE ASSUR...	INV0015629	03/15/2019	VSP Vision Insurance Pre-Tax		10.84
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					56.96
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0015592	03/15/2019	BLUE CROSS BLUE SHIELD		18.57
BLUE CROSS BLUE SHIELD OF KS ..	INV0015594	03/15/2019	BLUE CROSS BLUE SHIELD		33.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0015596	03/15/2019	BLUE CROSS BLUE SHIELD		122.37
BLUE CROSS BLUE SHIELD OF KS ..	INV0015598	03/15/2019	BLUE CROSS BLUE SHIELD		12.84
BLUE CROSS BLUE SHIELD OF KS ..	INV0015600	03/15/2019	BLUE CROSS BLUE SHIELD		34.72
BLUE CROSS BLUE SHIELD OF KS ..	INV0015601	03/15/2019	BLUE CROSS BLUE SHIELD		19.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0015606	03/15/2019	BLUE CROSS BLUE SHIELD		4.49
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					245.91
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0015623	03/15/2019	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	INV0015626	03/15/2019	TELEPHONE REIMBURSEMENT		5.30
Vendor 012130 - CITY OF JUNCTION CITY Total:					5.30
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0015609	03/15/2019	DEPENDENT CARE ACCT 10743...		20.83
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					20.83
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0015621	03/15/2019	GREAT WEST FINANCIAL		164.74
Vendor 01944 - GREAT WEST FINANCIAL Total:					164.74
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0015631	03/15/2019	SOCIAL SECURITY WITHHOLDING		425.82
INTERNAL REVENUE SERVICE	INV0015632	03/15/2019	FEDERAL WITHHOLDING		280.11
INTERNAL REVENUE SERVICE	INV0015633	03/15/2019	MEDICARE WITHHOLDING		99.56
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					805.49
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0015630	03/15/2019	STATE WITHHOLDING		133.57
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					133.57
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0015618	03/15/2019	KPERS #1		105.36
KANSAS PUBLIC EMPLOYEES	INV0015619	03/15/2019	KPERS #2		86.07
KANSAS PUBLIC EMPLOYEES	INV0015620	03/15/2019	KPERS #3		352.89
KANSAS PUBLIC EMPLOYEES	INV0015622	03/15/2019	KPERS INSURANCE		36.64
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					580.96
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0015627	03/15/2019	CITY OF JC EMPLOYER PAID STD		58.47
Vendor 02713 - KAREN COMPTON Total:					58.47
Vendor: 02513 - MARYLAND CHILD SUPPORT ACCOUNT					
MARYLAND CHILD SUPPORT AC...	INV0015585	03/15/2019	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...	INV0015628	03/15/2019	UNITED WAY		1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					1.50
Department 000 - NON-DEPARTMENTAL Total:					2,255.01

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 618 - STORM WATER ADMINISTRATION					
Vendor: 064200 - POSTMASTER					
POSTMASTER	MARCH 2019	03/19/2019	POSTAGE MACHINE (BULK WAT...		2,500.00
Vendor 064200 - POSTMASTER Total:					2,500.00
Department 618 - STORM WATER ADMINISTRATION Total:					2,500.00
Fund 018 - STORM WATER UTILITY FUND Total:					4,755.01
Fund: 023 - SOLID WASTE UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0015586	03/15/2019	CITY OF JC EMPLOYER PD LIFE		12.44
ADVANCE LIFE INSURANCE	INV0015587	03/15/2019	ADVANCE LIFE INSURANCE BEF...		69.07
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					81.51
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0015588	03/15/2019	AFLAC		8.65
AMERICAN FAMILY LIFE ASSUR...	INV0015589	03/15/2019	AFLAC BEFORE TAX		120.94
AMERICAN FAMILY LIFE ASSUR...	INV0015629	03/15/2019	VSP Vision Insurance Pre-Tax		34.83
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					164.42
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0015592	03/15/2019	BLUE CROSS BLUE SHIELD		37.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0015594	03/15/2019	BLUE CROSS BLUE SHIELD		35.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0015596	03/15/2019	BLUE CROSS BLUE SHIELD		142.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0015598	03/15/2019	BLUE CROSS BLUE SHIELD		56.22
BLUE CROSS BLUE SHIELD OF KS ..	INV0015599	03/15/2019	BLUE CROSS BLUE SHIELD		977.31
BLUE CROSS BLUE SHIELD OF KS ..	INV0015600	03/15/2019	BLUE CROSS BLUE SHIELD		115.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0015601	03/15/2019	BLUE CROSS BLUE SHIELD		66.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0015605	03/15/2019	BLUE CROSS BLUE SHIELD		46.04
BLUE CROSS BLUE SHIELD OF KS ..	INV0015606	03/15/2019	BLUE CROSS BLUE SHIELD		59.77
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,536.82
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0015623	03/15/2019	FLEX SPENDING-1074334		72.67
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					72.67
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0015626	03/15/2019	TELEPHONE REIMBURSEMENT		21.81
Vendor 012130 - CITY OF JUNCTION CITY Total:					21.81
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0015609	03/15/2019	DEPENDENT CARE ACCT 10743...		31.26
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					31.26
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0015621	03/15/2019	GREAT WEST FINANCIAL		213.99
Vendor 01944 - GREAT WEST FINANCIAL Total:					213.99
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0015631	03/15/2019	SOCIAL SECURITY WITHHOLDING		1,636.58
INTERNAL REVENUE SERVICE	INV0015632	03/15/2019	FEDERAL WITHHOLDING		990.99
INTERNAL REVENUE SERVICE	INV0015633	03/15/2019	MEDICARE WITHHOLDING		382.70
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					3,010.27
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0015630	03/15/2019	STATE WITHHOLDING		448.64
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					448.64
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0015618	03/15/2019	KPERS #1		384.84
KANSAS PUBLIC EMPLOYEES	INV0015619	03/15/2019	KPERS #2		1,049.94
KANSAS PUBLIC EMPLOYEES	INV0015620	03/15/2019	KPERS #3		628.92
KANSAS PUBLIC EMPLOYEES	INV0015622	03/15/2019	KPERS INSURANCE		138.88
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					2,202.58

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0015627	03/15/2019	CITY OF JC EMPLOYER PAID STD		236.42
Vendor 02713 - KAREN COMPTON Total:					236.42
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0015628	03/15/2019	UNITED WAY		1.98
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					1.98
Department 000 - NON-DEPARTMENTAL Total:					8,022.37
Department: 644 - SOLID WASTE OPERATIONS					
Vendor: 02195 - BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERVICE					
BRIDGESTONE AMERICAS TIRE ...	526-70307	03/14/2019	WHEEL BALANCER SPACER RING		125.00
BRIDGESTONE AMERICAS TIRE ...	526-70314	03/14/2019	SANI TRUCK TIRES-#580, #582		820.00
Vendor 02195 - BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERVICE Total:					945.00
Vendor: 067805 - CARD CENTER					
CARD CENTER	IBARRA-FEB 2019	03/22/2019	CREDIT-OVERCHARGE		-1,077.37
CARD CENTER	IBARRA-FEB 2019-R	03/22/2019	CREDIT-OVERCHARGE		1,077.37
CARD CENTER	CMIBARRA-FEB2019	03/13/2019	CREDIT - CHARGE TWICE FOR P...		-160.37
CARD CENTER	DMWILHITE-FEB2019	03/22/2019	COMPLIANCE POSTERS		31.45
CARD CENTER	WRIGHT-FEB 2019	03/22/2019	STANION WHOLESALE-LAMPS, ...		4.99
Vendor 067805 - CARD CENTER Total:					-123.93
Vendor: 01635 - MOTION INDUSTRIES INC					
MOTION INDUSTRIES INC	KS02-208387	03/13/2019	3X5 FLOOR MATS		111.38
Vendor 01635 - MOTION INDUSTRIES INC Total:					111.38
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO					
MSC INDUSTRIAL SUPPLY CO	2841505001	03/13/2019	FLEET SHOP PIECES		80.78
MSC INDUSTRIAL SUPPLY CO	2841505002	03/19/2019	WIRE		10.18
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:					90.96
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	408719	03/19/2019	VACUUM CAP KIT		1.51
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					1.51
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	59338	03/25/2019	Billing Printer Repair - 33%		56.91
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					56.91
Vendor: 02363 - PENN ENTERPRISES					
PENN ENTERPRISES	02-2019	03/15/2019	LAUNDERING OF OFFICE MATS ...		14.37
Vendor 02363 - PENN ENTERPRISES Total:					14.37
Department 644 - SOLID WASTE OPERATIONS Total:					1,096.20
Department: 645 - SOLID WASTE ADMINISTRATION					
Vendor: 064200 - POSTMASTER					
POSTMASTER	MARCH 2019	03/19/2019	POSTAGE MACHINE (BULK WAT...		2,500.00
Vendor 064200 - POSTMASTER Total:					2,500.00
Department 645 - SOLID WASTE ADMINISTRATION Total:					2,500.00
Fund 023 - SOLID WASTE UTILITY FUND Total:					11,618.57
Fund: 026 - FIRE EQUIPMENT RESERVE FUND					
Department: 420 - FIRE EQUIPMENT RESERVE					
Vendor: 02592 - TFMCOMM INC.					
TFMCOMM INC.	199247	03/14/2019	XPR7350E UHF 4W RADIOS X 5		3,396.28
Vendor 02592 - TFMCOMM INC. Total:					3,396.28
Department 420 - FIRE EQUIPMENT RESERVE Total:					3,396.28
Fund 026 - FIRE EQUIPMENT RESERVE FUND Total:					3,396.28
Fund: 047 - DRUG & ALCOHOL ABUSE FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0015586	03/15/2019	CITY OF JC EMPLOYER PD LIFE		1.60
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					1.60

Appropriations-March 13th 2019-March 26th 2019-(
Post Dates: 03/13/2019 - 03/26/2019

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 ..INV0015605		03/15/2019	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...INV0015623		03/15/2019	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 INV0015632		03/15/2019	FEDERAL WITHHOLDING		172.90
INTERNAL REVENUE SERVICE INV0015633		03/15/2019	MEDICARE WITHHOLDING		63.24
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:		236.14
Vendor: 039125 - JCPOA					
JCPOA INV0015625		03/15/2019	JCPOA		20.00
			Vendor 039125 - JCPOA Total:		20.00
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE INV0015630		03/15/2019	STATE WITHHOLDING		74.52
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:		74.52
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES INV0015617		03/15/2019	KP&F		661.10
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:		661.10
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON INV0015627		03/15/2019	CITY OF JC EMPLOYER PAID STD		38.61
			Vendor 02713 - KAREN COMPTON Total:		38.61
			Department 000 - NON-DEPARTMENTAL Total:		1,140.51
			Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:		1,140.51
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND					
Department: 440 - SPECIAL LAW ENFORCEMENT					
Vendor: 067805 - CARD CENTER					
CARD CENTER Blake Feb 2019		03/15/2019	Eventbrite-Interdiction Conf #38		342.24
CARD CENTER Breci Feb 2019		03/15/2019	Chiefmart-Award #78		92.45
CARD CENTER Popovich Feb 2019		03/15/2019	Meals School Safety Center		11.42
CARD CENTER Popovich Feb 2019		03/15/2019	Meals School Safety Center		10.27
CARD CENTER Popovich Feb 2019		03/15/2019	Amazon-Hard Drives/Software C..		179.98
CARD CENTER Popovich Feb 2019		03/15/2019	Amazon-Print Scanner Case		69.95
CARD CENTER Popovich Feb 2019		03/15/2019	Hotels.com-School Safety Cente...		217.35
CARD CENTER Popovich Feb 2019		03/15/2019	Meals School Safety Center		13.60
CARD CENTER Popovich Feb 2019		03/15/2019	Meals School Safety Center		11.30
			Vendor 067805 - CARD CENTER Total:		948.56
Vendor: 028442 - GEARY COUNTY SHERIFF					
GEARY COUNTY SHERIFF 2019054		03/14/2019	2019054 50% Lights SO Wareh...		732.50
GEARY COUNTY SHERIFF 5705927		03/15/2019	5705527 GESO Money Counter		155.64
			Vendor 028442 - GEARY COUNTY SHERIFF Total:		888.14
Vendor: 02825 - MORPHO USA, INC. d/b/a IDEMIA					
MORPHO USA, INC. d/b/a IDEM... 120032		03/13/2019	MorpholDent Scanner		1,900.00
			Vendor 02825 - MORPHO USA, INC. d/b/a IDEMIA Total:		1,900.00
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC 98891		03/15/2019	98891 Alarm Monitoring 18CV1...		40.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:		40.00
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY 030619		03/15/2019	18CV199 Electric Service March		108.74
			Vendor 043802 - WESTAR ENERGY Total:		108.74
			Department 440 - SPECIAL LAW ENFORCEMENT Total:		3,885.44
			Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:		3,885.44

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Fund: 054 - LAW ENFORCEMENT TRAINING/DARE FUND					
Department: 450 - D.A.R.E .					
Vendor: 067805 - CARD CENTER					
CARD CENTER	Giordano Feb 2019	03/15/2019	KU Cont Ed-Strangulation Trng ...		35.00
CARD CENTER	LazearL Feb 2019	03/15/2019	41074 PoliceOne AXON Acade...		650.00
CARD CENTER	Murphy Feb 2019	03/15/2019	KU Continuing Ed-Supervisor Tr...		390.00
CARD CENTER	Murphy Feb 2019	03/15/2019	Safariland-Less Lethal Inst #749		895.00
CARD CENTER	Odell Feb 2019	03/15/2019	Doubletree-Meals-KBI Opid S...		19.07
CARD CENTER	Odell Feb 2019	03/15/2019	Doubletree-Meals-KBI Opid S...		16.92
CARD CENTER	Waryan Feb 2019	03/15/2019	Street Crimes Trng #933		237.62
Vendor 067805 - CARD CENTER Total:					2,243.61
Vendor: 02872 - CTK GROUP LLC					
CTK GROUP LLC	1099	03/25/2019	1099 Interview & Interrogation ...		425.00
Vendor 02872 - CTK GROUP LLC Total:					425.00
Vendor: 041461 - UNIVERSITY OF KANSAS					
UNIVERSITY OF KANSAS	3A5B902D	03/25/2019	3A5B902D Glock Armorer #798		90.00
Vendor 041461 - UNIVERSITY OF KANSAS Total:					90.00
Department 450 - D.A.R.E . Total:					2,758.61
Fund 054 - LAW ENFORCEMENT TRAINING/DARE FUND Total:					2,758.61
Grand Total:					508,203.71

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	449,211.05
002 - GRANT FUND	1,809.69
014 - WATER UTILITY FUND	13,237.88
015 - WASTEWATER UTILITY FUND	12,476.60
016 - FEDERAL EQUITABLE SHARING FUND	3,914.07
018 - STORM WATER UTILITY FUND	4,755.01
023 - SOLID WASTE UTILITY FUND	11,618.57
026 - FIRE EQUIPMENT RESERVE FUND	3,396.28
047 - DRUG & ALCOHOL ABUSE FUND	1,140.51
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	3,885.44
054 - LAW ENFORCEMENT TRAINING/DARE FUND	2,758.61
Grand Total:	508,203.71

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	28,442.92
001-2-00000-0251	FICA PAYABLE	21,875.90
001-2-00000-0252	SIT PAYABLE	12,748.21
001-2-00000-0254	UNITED WAY PAYABLE	23.50
001-2-00000-0255	KPERS PAYABLE	16,293.90
001-2-00000-0256	KPFR PAYABLE	69,055.37
001-2-00000-0257	EMP MEDICAL INS PAYAB...	32,081.49
001-2-00000-0259	GARNISHMENTS PAYABLE	539.54
001-2-00000-0260	JCPOA UNION DUES PAYA...	860.00
001-2-00000-0261	AETNA DEFERRED COMP ...	5,417.76
001-2-00000-0267	DENTAL INSURANCE PAY	3,694.02
001-2-00000-0275	I.A.F.F.	1,584.00
001-2-00000-0276	FIREMANS RELIEF ASSN	352.31
001-2-00000-0279	GARNISHMENT FEE	20.00
001-2-00000-0735	TELEPHONE REIMBURSM...	280.82
001-2-00000-1282	AFLAC	2,953.37
001-2-00000-1283	GOLF COURSE FEES	131.80
001-2-00000-1287	ADVANCE LIFE	5,380.55
001-2-00000-2377	MED REIMB/DEP CARE	3,613.69
001-2-00000-2380	P & F INS. ASSOCIATION	1,013.34
001-4-00100-0000-0358	RENT INCOME	75.00
001-4-00100-0000-0421	MISCELLANEOUS	330.22
001-4-01800-0000-0352	BAD DEBT COLLECTIONS	1,813.77
001-5-00200-0000-0705	OUTSIDE AGENCY EQUIP...	137.50
001-5-00200-0000-0749	OTHER SERVICES	262.50
001-5-00300-0000-0667	OFFICE SUPPLIES	78.97
001-5-00300-0000-0702	CONTRACTOR SERVICES L...	1,462.00
001-5-00300-0000-0737	GAS UTILITIES	1,755.63
001-5-00300-0000-0749	OTHER SERVICES	389.97
001-5-00300-0000-0765	TRAVEL & TRAINING EXP...	936.38
001-5-00300-0000-0768	DUES	150.00
001-5-00302-0000-0749	OTHER SERVICES	200.00
001-5-00302-0000-0768	DUES	249.00
001-5-00800-0000-0603	BUILDING MAINTENANCE...	598.63
001-5-00800-0000-0646	OPERATIONAL SUPPLIES	643.48
001-5-00800-0000-0651	PARTS FOR VEHICLES, EQU..	5.99
001-5-00800-0000-0652	TOOLS	68.97
001-5-00800-0000-0715	BUILDING MAINT. & REPA...	13,125.00
001-5-00800-0000-0749	OTHER SERVICES	649.03
001-5-01000-0000-0603	BUILDING MAINTENANCE...	202.35
001-5-01000-0000-0646	OPERATIONAL SUPPLIES	156.63
001-5-01000-0000-0651	PARTS FOR VEHICLES, EQU..	217.01

Account Summary

Account Number	Account Name	Payment Amount
001-5-01000-0000-0652	TOOLS	126.99
001-5-01000-0000-0736	ELECTRIC UTILITIES	360.96
001-5-01000-0000-0737	GAS UTILITIES	673.02
001-5-01000-0000-0749	OTHER SERVICES	124.70
001-5-01000-0000-0765	TRAVEL & TRAINING EXP...	189.67
001-5-01100-0000-0603	BUILDING MAINTENANCE...	219.46
001-5-01100-0000-0640	PLUMBING SUPPLIES	73.11
001-5-01100-0000-0670	MISC. & SAFETY SUPPLIES	221.00
001-5-01100-0000-0749	OTHER SERVICES	15.00
001-5-01100-0000-0761	POOL MAINT & REPAIR	59.12
001-5-01300-0000-0603	BUILDING MAINTENANCE...	19.94
001-5-01300-0000-0622	RECREATION SUPPLIES &...	976.92
001-5-01300-0000-0646	OPERATIONAL SUPPLIES	1,586.75
001-5-01300-0000-0666	SUBSCRIPTIONS, BOOKS &...	9.99
001-5-01300-0000-0673	FOOD SUPPLIES	506.24
001-5-01300-0000-0703	ADVERTISEMENTS & PRIN...	325.00
001-5-01300-0000-0737	GAS UTILITIES	1,405.75
001-5-01300-0000-0749	OTHER SERVICES	62.50
001-5-01300-0000-0765	TRAVEL & TRAINING EXP...	180.85
001-5-01400-0000-0747	MAINT & REPAIR EQUIPM...	6,863.09
001-5-01700-0000-0646	OPERATIONAL SUPPLIES	25.98
001-5-01700-0000-0652	TOOLS	241.97
001-5-01700-0000-0667	OFFICE SUPPLIES	101.29
001-5-01700-0000-0677	MERCHANDISE FOR RESA...	119.35
001-5-01700-0000-0680	IRRIGATION REPAIR	3.47
001-5-01700-0000-0703	ADVERTISEMENTS & PRIN...	350.00
001-5-01700-0000-0715	BUILDING MAINT. & REPA...	23,492.65
001-5-01700-0000-0737	GAS UTILITIES	439.34
001-5-01700-0000-0745	MAINT & REPAIR GOLF C...	186.71
001-5-01700-0000-0746	MAINTAIN & REPAIR VEHI...	82.83
001-5-01700-0000-0747	MAINT & REPAIR EQUIPM...	1,016.76
001-5-01700-0000-0749	OTHER SERVICES	362.63
001-5-01800-0000-0603	BUILDING MAINTENANCE...	950.66
001-5-01800-0000-0611	GASES & WELDING SUPPL...	163.47
001-5-01800-0000-0646	OPERATIONAL SUPPLIES	527.92
001-5-01800-0000-0651	PARTS FOR VEHICLES, EQU..	1,609.42
001-5-01800-0000-0652	TOOLS	29.92
001-5-01800-0000-0659	MEDICAL SUPPLIES	3,785.11
001-5-01800-0000-0666	SUBSCRIPTIONS, BOOKS &...	45.95
001-5-01800-0000-0667	OFFICE SUPPLIES	1,310.48
001-5-01800-0000-0670	MISC. & SAFETY SUPPLIES	986.95
001-5-01800-0000-0682	UNIFORMS	721.99
001-5-01800-0000-0683	PROTECTIVE GEAR	18.01
001-5-01800-0000-0703	ADVERTISEMENTS & PRIN...	316.75
001-5-01800-0000-0713	REP. & MAINT. OF COM...	173.50
001-5-01800-0000-0725	MEDICAL EXPENSES	5,336.00
001-5-01800-0000-0735	TELEPHONE	526.46
001-5-01800-0000-0749	OTHER SERVICES	4,983.45
001-5-01800-0000-0765	TRAVEL & TRAINING EXP...	1,300.68
001-5-01800-0000-0840	FURNITURE	800.18
001-5-01900-0000-0646	OPERATIONAL SUPPLIES	70.44
001-5-02200-0000-0646	OPERATIONAL SUPPLIES	8.34
001-5-02200-0000-0666	SUBSCRIPTIONS, BOOKS &...	721.12
001-5-02200-0000-0667	OFFICE SUPPLIES	49.47
001-5-02200-0000-0668	POSTAGE & DELIVERY CH...	794.85
001-5-02200-0000-0703	ADVERTISEMENTS & PRIN...	48.25
001-5-02200-0000-0749	OTHER SERVICES	50.00
001-5-02300-0000-0603	BUILDING MAINTENANCE...	172.52

Account Summary

Account Number	Account Name	Payment Amount
001-5-02300-0000-0616	ANIMAL EXPENSE	22.05
001-5-02300-0000-0630	COMPUTER HARDWARE	69.00
001-5-02300-0000-0635	JAIL & PRISONER EXPENSE	30,000.00
001-5-02300-0000-0637	LABORATORY SUPPLIES	1,270.44
001-5-02300-0000-0639	MATERIAL - BUILDING	14.95
001-5-02300-0000-0646	OPERATIONAL SUPPLIES	392.63
001-5-02300-0000-0648	MOTOR FUEL	15.66
001-5-02300-0000-0651	PARTS FOR VEHICLES, EQU..	877.08
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS &...	195.83
001-5-02300-0000-0667	OFFICE SUPPLIES	40.89
001-5-02300-0000-0668	POSTAGE & DELIVERY CH...	9.44
001-5-02300-0000-0669	COMPUTER SOFTWARE	29.95
001-5-02300-0000-0673	FOOD SUPPLIES	156.40
001-5-02300-0000-0678	KITCHEN SUPPLIES	103.18
001-5-02300-0000-0682	UNIFORMS	3,920.41
001-5-02300-0000-0696	INVESTIGATIONS	1,342.52
001-5-02300-0000-0710	SOFTWARE MAINTENANCE	39,813.23
001-5-02300-0000-0713	REP. & MAINT. OF COM...	188.50
001-5-02300-0000-0714	REP & MAINT OF DATA P...	1,270.42
001-5-02300-0000-0715	BUILDING MAINT. & REPA...	594.89
001-5-02300-0000-0724	CRIME PREVENTION	576.66
001-5-02300-0000-0725	MEDICAL EXPENSES	130.00
001-5-02300-0000-0733	CIVIL DEFENSE	179.00
001-5-02300-0000-0735	TELEPHONE	49.44
001-5-02300-0000-0737	GAS UTILITIES	1,306.57
001-5-02300-0000-0746	MAINTAIN & REPAIR VEHI...	3,112.95
001-5-02300-0000-0749	OTHER SERVICES	737.50
001-5-02300-0000-0750	LAUNDRY SERVICES	228.00
001-5-02300-0000-0765	TRAVEL & TRAINING EXP...	268.67
001-5-02300-0000-0768	DUES	580.00
001-5-02310-0000-0667	OFFICE SUPPLIES	419.99
001-5-02310-0000-0713	REP. & MAINT. OF COM...	188.50
001-5-02310-0000-0714	REP & MAINT OF DATA P...	610.08
001-5-02310-0000-0749	OTHER SERVICES	112.50
001-5-02400-0000-0603	BUILDING MAINTENANCE...	387.55
001-5-02400-0000-0610	CHEMICALS	14.84
001-5-02400-0000-0639	MATERIAL - BUILDING	28.45
001-5-02400-0000-0651	PARTS FOR VEHICLES, EQU..	1,190.31
001-5-02400-0000-0666	SUBSCRIPTIONS, BOOKS &...	721.12
001-5-02400-0000-0667	OFFICE SUPPLIES	1,088.44
001-5-02400-0000-0670	MISC. & SAFETY SUPPLIES	705.37
001-5-02400-0000-0673	FOOD SUPPLIES	20.46
001-5-02400-0000-0682	UNIFORMS	721.99
001-5-02400-0000-0703	ADVERTISEMENTS & PRIN...	316.75
001-5-02400-0000-0713	REP. & MAINT. OF COM...	173.50
001-5-02400-0000-0735	TELEPHONE	418.69
001-5-02400-0000-0749	OTHER SERVICES	1,065.32
001-5-02400-0000-0765	TRAVEL & TRAINING EXP...	963.50
001-5-02500-0000-0603	BUILDING MAINTENANCE...	259.88
001-5-02500-0000-0632	STREET MAINTENANCE(G...	3,414.29
001-5-02500-0000-0634	TRAFFIC SIGNAL PARTS	3,225.27
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU..	449.57
001-5-02500-0000-0652	TOOLS	125.00
001-5-02500-0000-0670	MISC. & SAFETY SUPPLIES	73.50
001-5-02500-0000-0682	UNIFORMS	-377.00
001-5-02500-0000-0715	BUILDING MAINT. & REPA...	11.65
001-5-02500-0000-0734	TRAFFIC SIGNAL MAINT...	61.59
001-5-02500-0000-0749	OTHER SERVICES	146.03

Account Summary

Account Number	Account Name	Payment Amount
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI...	41.03
001-5-02900-0000-0666	SUBSCRIPTIONS, BOOKS &...	275.00
001-5-02900-0000-0702	CONTRACTOR SERVICES L...	480.00
001-5-02900-0000-0703	ADVERTISEMENTS & PRIN...	63.02
001-5-03000-0000-0703	ADVERTISEMENTS & PRIN...	155.03
001-5-03000-0000-0740	LEGAL FEES (OTHER THAN...	500.00
001-5-03000-0000-0749	OTHER SERVICES	197.55
001-5-03000-0000-9203	COURT REFUNDS	1,135.00
001-5-04000-0000-0736	ELECTRIC UTILITIES	4,990.46
001-5-04000-0000-0737	GAS UTILITIES	616.05
001-5-04000-0000-0797	CONTRACT SERVICES	40,500.00
001-5-04800-0000-0603	BUILDING MAINTENANCE...	62.89
001-5-04800-0000-0646	OPERATIONAL SUPPLIES	16.64
001-5-04800-0000-0749	OTHER SERVICES	130.50
001-5-04800-0000-0765	TRAVEL & TRAINING EXP...	219.03
002-5-27900-0000-0682	UNIFORMS	1,809.69
014-2-00000-0250	F.I.T PAYABLE	1,109.93
014-2-00000-0251	FICA PAYABLE	2,116.28
014-2-00000-0252	SIT PAYABLE	556.95
014-2-00000-0254	UNITED FUND PAYABLE	3.01
014-2-00000-0255	KPERS PAYABLE	2,295.11
014-2-00000-0257	EMP MEDICAL INS PAYAB...	1,143.66
014-2-00000-0259	GARNISHMENTS PAYABLE	60.34
014-2-00000-0261	AETNA DEFERRED COMP ...	392.31
014-2-00000-0267	DENTAL INSURANCE PAY	206.80
014-2-00000-0279	GARNISHMENT FEE	5.02
014-2-00000-0735	TELEPHONE REIMBURSE...	16.41
014-2-00000-1282	AFLAC	77.25
014-2-00000-1283	GOLF COURSE FEES	10.22
014-2-00000-1287	ADVANCE LIFE	246.83
014-2-00000-2377	MED REIMB/DEP CARE	142.80
014-5-53200-0000-0603	BUILDING MAINTENANCE...	185.63
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQU..	258.22
014-5-53200-0000-0652	TOOLS	215.51
014-5-53200-0000-0670	MISC. & SAFETY SUPPLIES	52.50
014-5-53200-0000-0682	UNIFORMS	-270.00
014-5-53200-0000-0703	ADVERTISEMENTS & PRIN...	48.25
014-5-53200-0000-0715	BUILDING MAINT. & REPA...	8.32
014-5-53200-0000-0737	GAS UTILITIES	770.53
014-5-53200-0000-0749	OTHER SERVICES	61.45
014-5-53400-0000-0630	COMPUTER HARDWARE	170.86
014-5-53400-0000-0668	POSTAGE & DELIVERY CH...	2,500.00
014-5-53400-0000-0747	MAINT & REPAIR EQUIPM...	339.62
014-5-53400-0000-0749	OTHER SERVICES	424.10
014-5-53400-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	58.65
014-5-53400-0000-0765	TRAVEL & TRAINING EXP...	31.32
015-2-00000-0250	F.I.T PAYABLE	1,127.98
015-2-00000-0251	FICA PAYABLE	2,212.44
015-2-00000-0252	SIT PAYABLE	570.38
015-2-00000-0254	UNITED FUND PAYABLE	3.01
015-2-00000-0255	KPERS PAYABLE	2,388.56
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,032.90
015-2-00000-0259	GARNISHMENTS PAYABLE	582.79
015-2-00000-0261	AETNA DEFERRED COMP ...	396.20
015-2-00000-0267	DENTAL INSURANCE PAY	196.21
015-2-00000-0279	GARNISHMENT FEE	9.98
015-2-00000-0735	TELEPHONE REIMBURSE...	15.41
015-2-00000-1282	AFLAC	67.91

Account Summary

Account Number	Account Name	Payment Amount
015-2-00000-1283	GOLF COURSE FEES	10.21
015-2-00000-1287	ADVANCE LIFE	247.78
015-2-00000-2377	MED REIMB/DEP CARE	139.57
015-5-53200-0000-0749	OTHER SERVICES	126.27
015-5-54000-0000-0603	BUILDING MAINTENANCE...	185.63
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQU..	258.22
015-5-54000-0000-0652	TOOLS	125.00
015-5-54000-0000-0670	MISC. & SAFETY SUPPLIES	52.50
015-5-54000-0000-0682	UNIFORMS	-270.00
015-5-54000-0000-0715	BUILDING MAINT. & REPA...	8.32
015-5-54000-0000-0749	OTHER SERVICES	61.45
015-5-54100-0000-0668	POSTAGE & DELIVERY CH...	2,500.00
015-5-54100-0000-0747	MAINT & REPAIR EQUIPM...	339.62
015-5-54100-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	56.94
015-5-54100-0000-0765	TRAVEL & TRAINING EXP...	31.32
016-5-40000-0000-0749	OTHER SERVICES	3,914.07
018-2-00000-0250	F.I.T. PAYABLE	280.11
018-2-00000-0251	FICA PAYABLE	525.38
018-2-00000-0252	SIT PAYABLE	133.57
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	580.96
018-2-00000-0257	EMP MEDICAL INS PAYAB...	194.80
018-2-00000-0259	GARNISHMENTS	117.69
018-2-00000-0261	DEFERRED COMP	164.74
018-2-00000-0267	DENTAL INSURANCE PAY	51.11
018-2-00000-0735	TELEPHONE REIMBURSE...	5.30
018-2-00000-1282	AFLAC	56.96
018-2-00000-1287	ADVANCE LIFE	75.58
018-2-00000-2377	FLEX SPENDING	67.31
018-5-61800-0000-0668	POSTAGE & DELIVERY CH...	2,500.00
023-2-00000-0250	F.I.T PAYABLE	990.99
023-2-00000-0251	FICA PAYABLE	2,019.28
023-2-00000-0252	SIT PAYABLE	448.64
023-2-00000-0254	UNITED FUND PAYABLE	1.98
023-2-00000-0255	KPERS PAYABLE	2,202.58
023-2-00000-0257	EMP MEDICAL INS PAYAB...	1,339.58
023-2-00000-0261	AETNA DEFERRED COMP ...	213.99
023-2-00000-0267	DENTAL INSURANCE PAY	197.24
023-2-00000-0735	TELEPHONE REIMBURSE...	21.81
023-2-00000-1282	AFLAC	164.42
023-2-00000-1287	ADVANCE LIFE	317.93
023-2-00000-2377	MED REIMB/DEP CARE	103.93
023-5-64400-0000-0651	PARTS FOR VEHICLES	912.47
023-5-64400-0000-0652	TOOLS	125.00
023-5-64400-0000-0670	MISC AND SAFETY SUPPLI...	142.83
023-5-64400-0000-0682	UNIFORMS	-160.37
023-5-64400-0000-0715	BUILDING MAINT. & REPA...	4.99
023-5-64400-0000-0749	OTHER SERVICES	14.37
023-5-64400-0000-0755	OFFICE EQUIP. SVC	56.91
023-5-64500-0000-0668	POSTAGE & DELIVERY CH...	2,500.00
026-5-42000-0000-0835	CAPITAL EQUIPMENT	3,396.28
047-2-00000-0250	F.I.T PAYABLE	172.90
047-2-00000-0251	FICA PAYABLE	63.24
047-2-00000-0252	SIT PAYABLE	74.52
047-2-00000-0256	KPFR PAYABLE	661.10
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

Account Summary

Account Number	Account Name	Payment Amount
047-2-00000-2377	MED REIMB/DEP CARE	62.50
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	3,885.44
054-5-45000-0000-0765	TRAVEL & TRAINING EXP...	2,758.61
	Grand Total:	508,203.71

Project Account Summary

Project Account Key	Payment Amount
None	508,203.71
	Grand Total:
	508,203.71

Item Attachment Documents:

- b. Consideration of City Commission Minutes for March 19, 2019 Meeting.

CITY COMMISSION MINUTES

March 19, 2019

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, March 19, 2019 with Mayor Pat Landes presiding.

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

PUBLIC COMMENT

Mary Snipes of 222 East 15th Street, Junction City spoke in regards to National Gun Violence Awareness month in June.

CONSENT AGENDA

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

- a. Consideration of Appropriation Ordinance A-6 dated Feb 17th 2019-Mar 12th 2019 in the amount of \$1,948,659.34 and pre-approval for items listed below in the amount \$6,750.17.

Joshua Douglass \$2,500.00 and KS Treasurer \$4,250.17.

- b. Consideration of February 2019 ambulance contractual obligation adjustments for \$34,220.29 and bad debt adjustments for \$25,887.49.
- c. Consideration of City Commission Minutes for March 5, 2019 meeting.
- d. Consideration of the request for street closure on 7th street from Jefferson to Exchanged Bank Parking Lot on June 14th through June 17th 2019 from the C.L. Hoover Opera House for their Summer Celebration Event.

PUBLIC HEARING

Public Hearing for the Neighborhood Revitalization Program Amendment was opened by Mayor Landes at 7:06 p.m. City Manager Dinkel gave details regarding the Neighborhood Revitalization Program Amendment. With no further comment or questions Mayor Landes closed the public hearing at 7:07 p.m.

SPECIAL PRESENTATION

The Proclamation declaring March 2019 as the 17th Annual March for Meals Month in Junction City, KS was presented by Mayor Landes.

The Proclamation declaring April 9th through April 16th, 2019 as Week of the Young Child in Junction City, KS was presented to Berni Howe President of the Kansas Association for the Education of Young Children by Mayor Landes.

NEW BUSINESS

The request of the Final Plat of the Orscheln's Addition a replat of Lot 1, Block 1, Chestington Addition No. 2 was presented. Planning and Zoning Director Livingston gave details and answered questions. Commissioner Fitzgerald moved to approve the request of the Final Plat of the Orscheln's Addition a replat of Lot 1, Block 1, Chestington Addition No. 2, seconded by Commissioner Underhill. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. Nays: None. Motion carried.

Ordinance No. S-3207, Request for a Special Use Permit to allow a mobile food kitchen to be parked in the "RD" Duplex Residential District was presented. Planning and Zoning Director Livingston gave details and answered questions. Commissioner Underhill moved to deny Ordinance No. S-3207, Request for a Special Use Permit to allow a mobile food kitchen to be parked in the "RD" Duplex Residential District, seconded by Commissioner Brown. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. Nays: None. Motion carried.

The request to solicit bids for the demolition of the property located at 220 East 12th Street was presented. Fire Chief Johnson gave details and answered questions. Commissioner Fitzgerald moved to approve the request to solicit bids for the demolition of the property located at 220 East 12th Street, seconded by Commissioner Allbritton. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. Nays: None. Motion carried.

The request to solicit bids for the demolition of the property located at 135 West 11th Street was presented. Fire Chief Johnson gave details and answered questions. Commissioner Underhill moved to approve the request to solicit bids for the demolition of the property located at 135 West 11th Street, seconded by Commissioner Allbritton. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. Nays: None. Motion carried.

The request to solicit bids for the demolition of the property located at 1105 North Adams Street was presented. Fire Chief Johnson gave details and answered questions. Commissioner Allbritton moved to approve the request to solicit bids for the demolition of the property located at 1105 North Adams Street, seconded

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

The request to authorize the Mayor to sign a letter to the Kansas Department of Commerce Resolving Conditions Regarding the 2019 Community Development Block Grant was presented. City Manager Dinkel gave details and answered questions. Commissioner Underhill moved to approve the request to authorize the Mayor to sign a letter to the Kansas Department of Commerce Resolving Conditions Regarding the 2019 Community Development Block Grant, seconded by Commissioner Allbritton. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. Nays: None. Motion carried.

The request to sign the Agreement with the State of Kansas Department of Commerce for the Small Cities Community Development Block Grant Program was presented. City Manager Dinkel gave details and answered questions. Commissioner Underhill moved to approve the request to sign the Agreement with the State of Kansas Department of Commerce for the Small Cities Community Development Block Grant Program, seconded by Commissioner Brown. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. Nays: None. Motion carried.

The request to declare one 2005 Lincoln Aviator as surplus property to be sold at an auction and to transfer a 2007 Chevrolet Impala to the Parks and Recreation Department was presented. Police Chief Breci gave details and answered questions. Commissioner Brown moved to approve the request to declare one 2005 Lincoln Aviator as surplus property to be sold at an auction and to transfer a 2007 Chevrolet Impala to the Parks and Recreation Department, seconded by Commissioner Allbritton. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. Nays: None. Motion carried.

The request to purchase one 2019 Chevrolet Tahoe and one 2019 Chevrolet Impala in the amount of \$59,107.00 from Jim Clark Chevrolet was presented. Police Chief Breci gave details and answered questions. Commissioner Underhill moved to approve the request to purchase one 2019 Chevrolet Tahoe and one 2019 Chevrolet Impala in the amount not to exceed \$59,107.00 from Jim Clark Chevrolet, seconded by Commissioner Allbritton. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. Nays: None. Motion carried.

The request to purchase one 2019 Dodge Charger in the amount of \$24,673.00 from Dick Edwards Auto Plaza was presented. Police Chief Breci gave details and answered questions. Commissioner Allbritton moved to approve the request to purchase one 2019 Dodge Charger in the amount not to exceed \$24,673.00 from Dick Edwards Auto Plaza, seconded by Commissioner Brown. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. Nays: None. Motion carried. The request to sign the 2019 Annual Operation and Maintenance Assurance Statement was presented. Parks and Recreation Director Lazear gave details

and answered questions. Commissioner Fitzgerald moved to approve the request to sign the 2019 Annual Operation and Maintenance Assurance Statement, seconded by Commissioner Underhill. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. Nays: None. Motion carried.

The request to Exchange Federal Funds under the Federal-Aid Exchange Master Agreement was presented. City Manager Dinkel gave details and answered questions. Commissioner Underhill moved to approve the request to Exchange Federal Funds under the Federal-Aid Exchange Master Agreement, seconded by Commissioner Allbritton. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. Nays: None. Motion carried.

EXECUTIVE SESSION

Executive Session for Attorney Client Privilege to Discuss Acquisition of Real Property was held. Commissioner Underhill moved that the Commission recess for an executive session to include the City Attorney and the City manager for 10 minutes at 7:41 p.m. for Attorney Client Privilege to discuss Acquisition of Real Property. The justification for the executive session is provided by KSA 75-4319(b)(6). The open meeting is to resume in this room at 7:51 p.m., seconded by Commissioner Fitzgerald. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. Nays: None. Motion carried. Commissioner Underhill moved to return from Executive Session for Non-Elected Personnel where no actions were taken or decision made, seconded by Commissioner Fitzgerald. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. Nays: None. Motion carried.

NEW BUSINESS CONTINUED

Resolution No. R-2891, Seeking Condemnation of Certain Real Property Located at 1219 McFarland Road, Junction City, Geary County, Kansas was presented. City Attorney Stites and City Manager Dinkel gave details and answered questions. Commissioner Underhill moved to approve Resolution No. R-2891, Seeking Condemnation of Certain Real Property Located at 1219 McFarland Road, Junction City, Geary County, Kansas, seconded by Commissioner Allbritton. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. 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 8:15 p.m. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 2ND DAY OF APRIL AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR MARCH 19, 2019.

Tammy Melton, City Clerk

Pat Landes, Mayor

Item Attachment Documents:

- a. Consideration of Ordinance S-3207, Authorizing Proceeding Concerning Eminent Domain in Light of Homer's Pond Dam Project.

City of Junction City
City Commission Agenda Memo
March 27, 2019

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Eminent Domain Ordinance Following R-2891

Background: The City issued R-2891 last commission meeting. Statute and resolution both require a survey, a public notice ran in the newspaper once, and an ordinance.

Discussion of Issue: The City has a survey done by Kaw Valley Engineering. The City ran the public notice in the newspaper as is required. The ordinance before the Commission moves the City forward in allowing litigation to proceed.

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

1. Approve the ordinance; or,
2. Disapprove of the ordinance.

Recommendation: I recommend that the governing body approve the ordinance if it still seeks to do a taking of the property.

Possible Motions:

1. Approve and adopt the proposed ordinance.
2. Disapprove the proposed ordinance.

ORDINANCE NO. S-3207

AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ACQUISITION OF LANDS OR INTERESTS THEREIN BY CONDEMNATION FOR THE PURPOSE OF CONSTRUCTING, USING, MAINTAINING, REPLACING, AND REPAIRING A SANITARY SEWER LINE IN THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, the Governing Body of the City of Junction City, Kansas, did by Resolution No. R-2891 declare the necessity for, and authorize the completion of a survey and preparation of a description of the lands or interests therein to be condemned by the City for the following improvements:

The construction, use, maintenance, replacement, and repair of the dam on the north side of Homer's Pond, f/k/a Rimrock Lake, in the City of Junction City, Kansas ("Improvements").

WHEREAS, the Resolution was published once in the official City newspaper as shown in Exhibit B, which is attached hereto and incorporated herein by reference; and

WHEREAS, a survey and legal description of the land or interests therein to be condemned have been made and prepared by a professional engineer and filed with the Clerk of the City of Junction City, Kansas;

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

SECTION 1. It is hereby authorized and provided that the lands or interests described on Exhibits A & C be acquired by condemnation pursuant to K.S.A. 26-201 and K.S.A. 26-501, *et seq.* for the purpose of constructing, using, maintaining, replacing, and repairing the Improvements. The City Commission authorizes the City Attorney to initiate legal proceedings to effect the aforementioned condemnation.

SECTION 2. Take Effect. This Ordinance shall be in full force and effect from and after the date of its passage, approval, and publication as provided by law.

SECTION 3. Settlement. The City Commission authorizes the City Manager and City Attorney to resolve the matter prior to or during litigation up-to-but-not-more than \$5,000.00 for the lands or interests described in Exhibits A & C.

ADOPTED by the Governing Body of the City of Junction, Kansas, on the 2nd day of April, 2019.

APPROVED by the Mayor on the 2nd day of April, 2019.

(SEAL)

PAT LANDES, Mayor

ATTEST:

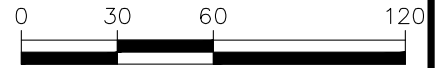
Tammy Melton, City Clerk

APPROVED AS TO FORM:

Britain D. Stites, City Attorney

EXHIBIT "A"

1219 McFARLAND ROAD



SCALE: 1" = 60'

OWNER: AARON J. & DEBRA D. JACOBSEN
PROPERTY ADDRESS: 1219 McFARLAND ROAD
PORTION OF LOT 1
RED BUD RIDGE ADDITION
UNIT NO. 3

N 90°00'00" E 311.11'

L=124.94'
R=606.87'
CB=S 07°57'19" E
CD=124.72'

OWNER: MATTHEW M. & SIERRA K. JACKSON
PROPERTY ADDRESS: 1231 McFARLAND ROAD
UNPLATTED LAND

N 13°25'09" E 125.05'

1ST STREET R/W

N 89°41'56" W 357.40'

S 89°41'56" E 2658.85'(M)

12" CMP
FL=1152.37

POINT OF
BEGINNING
SE CORNER, LOT 1

CENTER, SEC 11,
T-12-S, R-5-E
1/2" BRASS PIN FOUND

SOUTH LINE, NW 1/4
SEC 11, T-12-S, R-5-E

RETAINING
WALL

1ST STREET R/W
(VACATED PER
BK 32, PG 524)

36" UTILITY
EASEMENT
(BK 51,
PG 906)

SANITARY SEWER MANHOLE

W 1/4 CORNER
SEC 11, T-12-S, R-5-E
8"x8" LIMESTONE WITH
CHISELED "X" IN TOP FOUND

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



KAW VALLEY ENGINEERING

AUGUST 10, 2018
8190EXBB JACOBSEN

EXHIBIT C
PROPERTY DESCRIPTION

THAT PORTION OF LOT 1, RED BUD RIDGE ADDITION, UNIT NO. 3 TO JUNCTION CITY, GEARY COUNTY, KANSAS AS RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS IN PLAT BOOK B, PAGE 90 BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 1, SAID POINT BEING ON THE NORTH RIGHT-OF-WAY LINE OF 1ST STREET;
THENCE ON SAID NORTH RIGHT-OF-WAY LINE, N 89°41'56" W 357.40 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1;
THENCE ON THE WESTERLY LINE OF SAID LOT 1, N 13°25'09" E 125.05 FEET;
THENCE N 90°00'00" E 311.11 FEET TO THE EASTERLY LINE OF SAID LOT 1 AND A POINT OF CURVATURE;
THENCE ON SAID EASTERLY LINE, SOUTHEASTERLY ON A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 606.87 FEET. AN ARC LENGTH OF 124.94 FEET, AND WHOSE CHORD BEARS S 07°57'19" E 124.72 FEET TO THE POINT OF BEGINNING.
CONTAINS 40,709.54 SQUARE FEET, MORE OR LESS.
END OF DESCRIPTION

BASIS OF BEARINGS:

ASSUMED S 89°41'56" E ON THE SOUTH LINE OF THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN, GEARY COUNTY, KANSAS.

See attached drawing EXHIBIT A.

Item Attachment Documents:

- b. Consideration of Ordinance G-1238, Regulating Small Cell Facilities Based Upon Aesthetics and Construction Standards.

City of Junction City
City Commission Agenda Memo

March 28, 2019

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Small Cell Facility Aesthetics

Background: Cellular telephones (and other devices reaching 5G capabilities) and their related industries see a shift in infrastructure. The large cell towers are fading in favor of “small cell facilities”. These small cell facilities attach to poles within population centers. Each cell provider uses its own small cell facility and many do not share (Verizon, T-Mobile, Sprint, AT&T, etc.). If unregulated, small cell facilities either crowd poles within cities or all providers construct their own poles within the public right-of-way. The Federal Communications Commission (“FCC”) set a deadline to adopt aesthetics regulations by any municipality and publish said regulations: April 25, 2019.

Discussion of Issue: The proposed ordinances allow the City to regulate small cell facility placement and/or improvement based upon aesthetics. Without aesthetics, the City is near-powerless to regulate the small cell facilities as they fall under the FCC and federal regulation as opposed to the State or the City.

The proposed ordinacnes are modeled off of the Pittsburg (Pennsylvania) Art Commission. The City Attorneys’ Association of Kansas members see this as the model regulations. They may be for a more urban/metropoliation City; however, between the fort and the growing nature of the Flint Hills, the more clarity and less vagueness found in ordinances gives the City more ground to stand upon in enforcing the aesthetics. Other municipalities in Kansas opted for less rigorous ordinances which may be trampled by small cell providers. In addition, some cities, such as Overland Park, have stricter and more rigid ordinances which may be preempted by federal regulations.

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

1. Approve the ordinance; or,
2. Disapprove of the ordinance.

Recommendation: I recommend that the governing body approve the ordinance.

Possible Motions:

1. Approve and adopt the proposed ordinance.
2. Disapprove the proposed ordinance.

ORDINANCE G-1238

AN ORDINANCE CREATING SECTIONS CONTAINED WITHIN ARTICLE V, ENTITLED "SPECIAL USE PERMITS", OF CHAPTER 445, ENTITLED "AMENDMENTS", OF TITLE IV, ENTITLED "LAND USE", OF THE CODES OF THE CITY OF JUNCTION CITY TO REGULATE SMALL CELL FACILITIES IN TERMS OF AESTHETICS AND OTHER COMMUNITY PRINCIPLES IN LIGHT OF FEDERAL REGULATION

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

Section 1. Section 445.185 – PURPOSE AND PRINCIPLES of the Code of Ordinances of the City of Junction City, Kansas is hereby drafted to read as follows:

SECTION 445.185 – Purpose and Principles

The City intends to create a simplified and streamlined aesthetic review process establishing a clear and consistent aesthetic standard for placement in the City. For small cell antenna structures installed on City-owned poles in the public right-of-way, these guidelines seek:

- a) to establish a clear, defined aesthetic standard for use throughout the City;
- b) to establish a menu of design options for providers to select from when applying for new small cell antenna placement on City poles;
- c) to minimize unnecessary quantities of new poles by encouraging co-location of small cell facilities;
- d) to require, in situations where new poles will be placed, that equipment be placed on new, pre-designed and approved stealth poles, such that all equipment, including wiring, can be concealed inside the pole; and,
- e) to require, in situations where attachments will be made to existing poles, that equipment, cabling, and conduit be concealed through the use of approved shrouding or camouflaging equipment.

Section 2. Section 445.190 – APPLICATION; REQUIREMENTS of the Code of Ordinances of the City of Junction City, Kansas is hereby drafted to read as follows:

SECTION 445.190 – Application; Requirements

The City of Junction City requires the following information to be submitted to the Building and Codes Division of the Junction City Fire Department in writing. The application will be upon a form submitted in accordance with the requirements set forth by the Codes Administrator/Fire Chief.

Site Plans and Structural Calculations: the applicant must submit fully-dimensioned site plans, elevation drawings, and structural calculations prepared, sealed, stamped, and signed by a professional engineer licensed and registered by the State of Kansas. Drawings must depict any existing wireless facilities, with all existing transmission equipment identified; other improvements; the proposed facility, with all

proposed transmission equipment and other improvement; and the boundaries of the area surrounding the proposed facility and any associated access or utility easements and setbacks.

- a) Photo Simulations: for all applications, photo simulations from at least three reasonable line-of-sight locations near the proposed project site. The photo simulations must be taken from the viewpoints of the greatest pedestrian and/or vehicular traffic. Angle of photo simulations separation must be at least 90 degrees or greater and provide a full profile depiction. Photo simulations must be included in the application packet.
- b) Equipment Specifications: for all equipment depicted on the plans, the applicant must include:
 - i. The manufacturer's name and model number;
 - ii. Physical dimensions including, without limitation, height, width, depth, volume, and weight with mounts and other necessary hardware;
 - iii. Technical rendering of all external components, including enclosures and all attachment hardware; and,
 - iv. Which selection(s) from the approved aesthetic standards match the desired design.

Section 3. Section 445.195 – GENERAL DESIGN AND CONSTRUCTION STANDARDS of the Code of Ordinances of the City of Junction City, Kansas is hereby drafted to read as follows:

SECTION 445.195 – General Design and Construction Standards

The City of Junction City, Kansas desires to promote safe, cleanly organized and aesthetically acceptable facilities using the smallest and least intrusive means available to provide wireless services to the community. All wireless facilities in the public right-of-way must comply with all applicable provisions in this section. If any other law, regulation or code requires any more restrictive structural design and/or construction requirements, the most restrictive requirement will control.

- a) Collocation: the City desires and encourages collocations between limited numbers of multiple separate wireless service providers on the same support structure whenever feasible. If the applicant chooses to not collocate when options appear available, demonstrative proof must be provided as to why collocation is not feasible.
- b) Antennas: The antenna must be top-mounted and concealed within a radome that also conceals the cable connections, antenna mount and other hardware. GPS antennas must be placed within the radome or directly above the radome not to exceed six inches. The radome or side-mounted antenna and GPS antenna must be non-reflective and painted or otherwise colored to match the existing pole.
- c) Pole-Mounted Equipment Cages/Shrouds: When pole-mounted equipment is either permitted or required, all equipment other than the antenna(s), electric meter and disconnect switch must be concealed within an equipment shroud not to exceed eleven (11ft3) cubic feet in total volume. The equipment must be installed no lower than fifteen (15') feet above ground level. The equipment shroud must be non-reflective and painted, wrapped or otherwise colored to match the existing pole. It is preferred that equipment shrouds be mounted flush to the pole, subject to the pole owner's approval. Standoff mounts are permitted for the equipment shroud, but may

not exceed six (6") inches and must include metal flaps (or "wings") to conceal the space between the shroud and the pole.

- d) Poles with additional features: New poles should be black in color, using Gloss Black #17038 per Federal Color Standard 595, and designed to include blank connections (handholds and J-hooks) for city permitted uses, such as: cameras, food truck connections, wi-fi, and wayfinding signage or banners.
- e) Ground-Mounted Equipment: Ground-mounted equipment is allowed when placed in conjunction with a new stealth pole and concealed in a ground mounted cabinet. The maximum acceptable dimensions of ground-mounted cabinet will be thirty (30") inches wide by thirty (30") inches deep by four (4') feet high and must be square in shape. Ground mounted cabinets must be installed flush to the ground and will be black in color, using Gloss Black #17038 per Federal Standard 595. Ground mounted equipment on sidewalks must not interfere with the flow of pedestrian traffic and must conform to the American's with Disabilities Act (ADA) in regards to appropriate sidewalk spacing.
- f) Concealment: Pittsburgh requires the applicant to incorporate concealment elements into the proposed design. Concealment will include approved camouflage or shrouding techniques.
- g) Utility Lines: New service lines must be undergrounded whenever possible to avoid additional overhead lines. For metal poles, undergrounded cables and wires must transition directly into the pole base without any external junction box.
- h) Lights: Unless otherwise required for compliance with FAA or FCC regulations, the facility shall not include any permanently installed lights. Any lights associated with the electronic equipment shall be appropriately shielded from public view. This subsection is not meant to prohibit installations on streetlights or the installation of luminaires or additional street lighting on new poles when required by Pittsburgh.
- i) Generally Applicable Health and Safety Regulations: All facilities shall be designed, constructed, operated and maintained in compliance with all generally applicable health and safety standards, regulations, and laws, including without limitation all applicable regulations for human exposure to RF emissions as well as all applicable Ordinances of the City of Junction City regarding, but not limited to, Titles II: Public Health, Safety, & Welfare, IV: Land Use, V: Building & Construction, and VII: Utilities.

Section 4. Section 445.200 – GENERAL LOCATION CRITERIA: OBSTRUCTIONS of the Code of Ordinances of the City of Junction City, Kansas is hereby drafted to read as follows:

SECTION 445.200 – General Location Criteria: Obstructions

Obstructions: Any new pole and/or equipment and other improvements associated with a new pole or an existing pole must not obstruct any:

1. access to any above-ground or underground infrastructure for traffic control, streetlight or public transportation, including without limitation any curb control sign, parking meter, vehicular traffic sign or signal, pedestrian traffic sign or signal, barricade reflectors;
2. access to any public transportation vehicles, shelters, street furniture, or other improvements at any public transportation stop (including, without limitation, bus stops, streetcar stops, and bike share stations);

3. access to above-ground or underground infrastructure owned or operated by any public or private utility agency;
4. fire hydrant access;
5. access to any doors, gates, sidewalk doors, passage doors, stoops, or other ingress and egress points to any building appurtenant to the right-of-way; and/or,
6. access to any fire escape.

Section 5. 445.205 – NEW AND REPLACEMENT POLES of the Code of Ordinances of the City of Junction City, Kansas is hereby drafted to read as follows:

SECTION 445.205 – New and Replacement Poles

- (a) Replacement of Junction City-Owned Street Infrastructure in Right of Way: Any new locations must coincide with existing pole locations and the new structure must adhere to the aesthetic standards included in this document. Replacement pole height shall not exceed the height of the existing pole by more than 15%.
- (b) Smart Poles:
 - i. The provider shall purchase the Smart Pole or Replacement Pole and shall be responsible for the maintenance of the Pole during the period of occupancy by the provider.
 - ii. Ownership of the Pole will be vested with the City.
 - iii. Poles will be designed to include LED luminaire(s) attached to match adjacent poles, blank connections (handholds and J-hooks) for City permitted uses, such as: cameras, food truck connections, wi-fi, and wayfinding signage or banners.
 - iv. Smart Poles are considered to be a suitable replacement for both ornamental and wood poles where applicable.
- (c) Overall Height: New pole height may not exceed the height of surrounding utility poles or streetlights, whichever is greater. If no utility poles are present, the maximum height, including antennas or any other extensions, is limited to thirty-nine (39') feet. Pittsburgh shall consider other poles in the vicinity of the proposed location, the built environment, the neighborhood character, the overall site appearance and the purposes, in connection with these Ordinances 445.180 through 445.2__.
- (d) Lighting: the Building and Codes Division may require the applicant to install functional streetlights when technically feasible and the Codes Administrator determines that such additions will enhance the overall appearance and usefulness of the proposed facility.

Section 6. Section 445.210 – MENU OF OPTIONS of the Code of Ordinances of the City of Junction City, Kansas is hereby drafted to read as follows:

SECTION 445.210 – Menu of Options

- (a) Telecommunication Facilities Located Within the Public Right-of-Way: Any telecommunications facility installation on City owned poles within the public right of way shall conform to antenna and equipment volume or dimensional limitations set forth in these aesthetic standards and any other applicable guidelines in the City. The pictures and profile drawings below represent

- appropriate installation designs for a small cell antenna installations both on new poles and on existing poles in the right of way.
- (b) Existing Pole Replacement: Existing poles in the right of way may be replaced with a Smart Pole where applicable. Replacement poles must match adjacent poles in style and form (round, octagonal, fluted, tapered, etc.) Replacement poles must have LED luminaire(s) attached to match adjacent poles
 - (c) Color Choices: New poles placed during the installation of small cell antennas will be black in color, using Gloss Black #17038 per Federal Standard 595. Where existing poles are used, the color of all attachments associated with the small cell antenna will, as closely as possible, match the existing pole color.
 - (d) Sourcing Options: all small cell installations, whether on new poles or attached to existing poles, must be procured to meet the specifications in Ordinances 445.180 through 445.2__.
 - (e) Pole Options for Drop and Swap and New Pole Placement in the Public Right-of-Way:
 - a. Integrated Pole with Pedestal Base:
 - i. Pedestal base shall be square in shape with design dimensions not to exceed thirty (30") inches wide by thirty (30") long by forty-eight (48") inches in height.
 - ii. Total height of the pole shall not exceed thirty-nine (39') feet, and the height shall match adjacent poles.
 - iii. Pole diameter shall not exceed twenty-four (24") inches and must be octagonal, fluted, or round in shape dependent on matching adjacent city poles.
 - iv. Top mount antenna shroud dimensions shall not exceed twenty-four (24") in diameter by sixty (60") inches height.
 - v. Poles must be constructed of aluminum or steel.
 - vi. Attached luminaire(s) and luminaire arm(s) must match adjacent city lighting standard and must contain an LED fixture in accordance with City specifications.
 - vii. All Drop and Swap and New Poles placed in the Public Right-of-Way shall be black in color using Gloss Black #17038 per Federal Color Standard 595.
 - b. Fully Integrated Poles:
 - i. Pole diameter shall not exceed twenty-four (24") inches and must be octagonal, fluted, or round in shape dependent on matching adjacent city poles. The twenty-four (24") inches diameter radio storage section may rise to a maximum height of twenty (20') feet.
 - ii. Total height of the pole shall not exceed thirty-nine (39') feet, and the height shall match adjacent poles.
 - iii. Top mount antenna shroud dimensions shall not exceed twenty-four (24") in diameter by sixty (60") inches height.
 - iv. Poles must be constructed of aluminum or steel.
 - v. Attached luminaires and luminaire arm must match adjacent lighting standard and must contain an LED fixture in accordance with City specifications.
 - vi. All Drop and Swap and New Poles placed in the Public Right-of-Way shall be black in color using Gloss Black #17038 per Federal Color Standard 595.

- c. Replacement Pole with Attached Radio Shroud and Antenna Shroud:
 - i. May be used only when sidewalk space is limited to less than ten (10') feet from road edge.
 - ii. Pole diameter shall not exceed twelve (12") inches and must be octagonal, fluted, or round in shape dependent on matching adjacent city poles.
 - iii. Total height of the pole shall not exceed thirty-nine (39') feet, and the height shall match adjacent poles.
 - iv. Radio Shroud shall be mounted no lower than fifteen (15') feet above ground level (AGL)
 - v. Radio shroud dimensions shall not exceed eleven (11ft3) cubic feet
 - vi. City preference is that the shroud be flush mounted to the pole; however, offset mount not to exceed six (6") inches is acceptable. If the offset mounting method is used, the offset must be concealed through the use of shrouding connecting the radio shroud to the pole.
 - vii. Top mount antenna shroud dimensions shall not exceed twenty-four (24") in diameter by sixty (60") inches height.
 - viii. All cabling must traverse the interior of the pole.
 - ix. Poles must be constructed of aluminum or steel.
 - x. Attached luminaires and luminaire arm must match adjacent lighting standard and must contain an LED fixture in accordance with City specifications.
 - xi. All Drop and Swap and New Poles placed in the Public Right-of-Way shall be black in color using Gloss Black #17038 per Federal Color Standard 595.
- (f) Concealment Options for Placement on Existing City Poles:
 - a. Pole Mounted Radio Shroud:
 - i. Radio Shroud shall be mounted no lower than fifteen (15') feet above ground level (AGL)
 - ii. Radio shroud dimensions shall not exceed eleven (11ft3) cubic feet
 - iii. City preference is that the shroud be flush mounted to the pole; however, offset mount not to exceed six (6") inches is acceptable. If the offset mounting method is used, the offset must be concealed through the use of shrouding connecting the radio shroud to the pole.
 - iv. Cabling entering and exiting the radio shroud must be adjacent to the pole.
 - v. Cabling traversing the pole shall be covered using minimum two (2") inches in diameter U-guard of steel or aluminum construction.
 - vi. Color of shroud and mounting equipment shall be made to match the existing pole color.
 - b. Top Mounted Antenna Shroud:
 - i. Antenna shall be mounted at the top of the pole and shall not increase the height of the pole by more than five (5') feet.
 - ii. Diameter of the shroud shall not exceed twenty-four (24") inches.
 - iii. Mounting hardware shall be concealed by the inclusion of a tapered concealment shroud connecting the base of the radio shroud to the pole.

- iv. Cabling traversing the pole shall be covered using minimum two (2") inches in diameter U-guard of steel or aluminum construction.
- v. Color of shroud and mounting equipment shall be made to match the existing pole color.

Section 7. This ordinance shall take effect and be in force upon publication.

PASSED AND APPROVED this ____ day of _____, 20__.

Mayor

ATTEST:

City Clerk

[SEAL]

Item Attachment Documents:

- c. Consideration of the KDOT agreement with the City of Junction City for mill and overlay on McFarland Road.

City of Junction City

City Commission

Agenda Memo

March 27, 2019

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **KDOT Agreement with Junction City**

Objective: The consideration and approval of the KDOT agreement with Junction City for a mill and overlay on McFarland Road.

Explanation of Issue: In 2016 KDOT did road improvements on US-77 highway corridor and K-18/W. 8th St. corridor that detoured traffic through the City limits to route the traffic back to US-77 and into the City. KDOT designated a detour for the traffic to follow which was Spring Valley Rd and Rucker Rd.

During the course of the highway improvements traffic patterns did not followed the designated KDOT detour but instead the traffic began using McFarland Rd. as the designated detour route. Due to the extra vehicle traffic the road surface on McFarland Rd. started to deteriorate causing increased pothole.

The City contacted KDOT to see if monies were available to repair McFarland Rd. since increased traffic flow caused major deterioration to the roadway. KDOT did agree on repairs to McFarland Rd. by proposing a 1.5–inch mill and overlay with KDOT and the City sharing the cost and KDOT placing a maximum cost on the project not to exceed \$75,000.00.

Budget Impact: No Budget Impact.

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

Recommendation: Staff recommends approval of the KDOT agreement with Junction City for the mill and overlay of McFarland Road for a sum not to exceed \$75,000.00.

Suggested Motion: Commissioner _____ moves to approve the KDOT agreement of the 2017 KLINK Resurfacing Project in the amount not to exceed \$75,000.00 as presented. Commissioner _____seconded the motion.

Enclosures: KDOT Agreement 77-31 KA-2367-06

PROJECT NO. 77-31 KA-2367-06
MILL AND OVERLAY
CITY OF JUNCTION CITY, KANSAS

AGREEMENT

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

RECITALS:

- A. The Secretary has authorized a mill and overlay project, as further described in this Agreement.
- B. The Secretary and the City are empowered by the laws of Kansas to enter into agreements for the construction and maintenance of city connecting links of the State Highway System through the City.
- C. The City desires to construct the Project and the City agrees to the Project in the City.
- D. The Secretary and the City desire to enter into an Agreement to make improvements through the use of state funds.
- E. Cities are, under certain circumstances, entitled to receive assistance in the financing of the construction and reconstruction of roads and streets, provided however, in order to be eligible for such state aid, such work is required to be done in accordance with the laws of the State of Kansas.

NOW THEREFORE, in consideration of these premises and the mutual covenants set forth herein, the Parties agree to the following terms and provisions.

ARTICLE I

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

- 1. **“Agreement”** means this written document, including all attachments and exhibits, evidencing the legally binding terms and conditions of the agreement between the Parties.
- 2. **“City”** means the City of Junction City, Kansas, with its place of business at 700 N. Jefferson, Junction City, KS 66441.
- 3. **“Construction”** means the work done on the Project after Letting, consisting of building, altering, repairing, improving or demolishing any structure, building or highway; any drainage, dredging, excavation, grading or similar work upon real property.

4. **“Construction Contingency Items”** mean unforeseeable elements of cost within the defined project scope identified after the Construction phase commences.
5. **“Construction Engineering”** means inspection services, material testing, engineering consultation and other reengineering activities required during Construction of the Project.
6. **“Consultant”** means any engineering firm or other entity retained to perform services for the Project.
7. **“Contractor”** means the entity awarded the Construction contract for the Project and any subcontractors working for the Contractor with respect to the Project.
8. **“Design Plans”** means design plans, specifications, estimates, surveys, and any necessary studies or investigations, including, but not limited to, environmental, hydraulic, and geological investigations or studies necessary for the Project under this Agreement.
9. **“Effective Date”** means the date this Agreement is signed by the Secretary or the Secretary’s designee.
10. **“Encroachment”** means any building, structure, farming, vehicle parking, storage or other object or thing, including but not limited to signs, posters, billboards, roadside stands, fences, or other private installations, not authorized to be located within the Right of Way which may or may not require removal during Construction pursuant to the Design Plans.
11. **“KDOT”** means the Kansas Department of Transportation, an agency of the state of Kansas, with its principal place of business located at 700 SW Harrison Street, Topeka, KS, 66603-3745.
12. **“Letting” or “Let”** means the process of receiving bids prior to any award of a Construction contract for any portion of the Project.
13. **“Non-Participating Costs”** means the costs of any items or services which the Secretary reasonably determines are not Participating Costs.
14. **“Participating Costs”** means expenditures for items or services which are an integral part of highway, bridge and road construction projects, as reasonably determined by the Secretary.
15. **“Parties”** means the Secretary of Transportation and KDOT, individually and collectively, and the City.
16. **“Preliminary Engineering”** means pre-construction activities, including but not limited to design work, generally performed by a consulting engineering firm that takes place before Letting.
17. **“Project”** means all phases and aspects of the construction endeavor to be undertaken by the Secretary, being: **performing a 1.5 inch mill and overlay on McFarland Road from US-77 to N. Eisenhower Drive in Junction City, Kansas**, and is the subject of this Agreement.

18. **“Right of Way”** means the real property and interests therein necessary for Construction of the Project, including fee simple title, dedications, permanent and temporary easements, and access rights, as shown on the Design Plans.
19. **“Secretary”** means the Secretary of Transportation of the state of Kansas, and his or her successors and assigns.
20. **“Utilities” or “Utility”** means all privately, publicly or cooperatively owned lines, facilities and systems for producing, transmitting or distributing communications, power, electricity, light, heat, gas, oil, crude products, water, steam, waste, storm water, and other similar commodities, including fire and police signal systems which directly or indirectly serve the public.

ARTICLE II

SECRETARY RESPONSIBILITIES:

1. **Payment of Costs.** The Secretary agrees to reimburse the City for fifty percent (50%) of the total actual costs of Construction (which includes the costs of all Construction Contingency Items) and Construction Engineering, but not to exceed \$75,000.00 for the Project. The Secretary shall not be responsible for the total actual costs of Construction (which includes the costs of all Construction Contingency Items) and Construction Engineering that exceed \$150,000.00 for the Project. The Secretary shall not be responsible for the total actual costs of Preliminary Engineering, Right of Way, or Utility adjustments for the Project.
2. **Reimbursement Payments.** The Secretary agrees to make partial payments to the City for amounts not less than \$1,000 and no more frequently than monthly. Such payments will be made after receipt of proper billing and approval by a licensed professional engineer employed by the City that the Project is being constructed within substantial compliance of the Design Plans

ARTICLE III

CITY RESPONSIBILITIES:

1. **Legal Authority.** The City agrees to adopt all necessary ordinances and/or resolutions and to take such administrative or legal steps as may be required to give full effect to the terms of this Agreement.
2. **Design and Specifications.** The City shall be responsible to make or contract to have made Design Plans for the Project.
3. **Design, Letting, and Administration.** The City will prepare or contract to have prepared, the design plans, specifications, and cost estimate (PS&E) for the Project, Let the contract for the Project, and award the contract to the lowest responsible bidder. The City agrees to construct or have constructed the Project in accordance with the Final Design Plans and specifications; inspect or have inspected the Construction; administer the Project; and make the payments due the contractor, including the portion of cost borne by the Secretary.

4. **Responsibility for Adequacy of Design.** The City shall be responsible for and require any Consultant retained by it to be responsible for the adequacy and accuracy of the Design Plans for the Project. Any review of these items performed by the Secretary or the Secretary's representatives is not intended to and shall not be construed to be an undertaking of the City's and its Consultant's duty to provide adequate and accurate Design Plans for the Project. Reviews by the Secretary are not done for the benefit of the Consultant, the construction Contractor, the City, any other political subdivision, or the traveling public. The Secretary makes no representation, express or implied warranty to any person or entity concerning the adequacy or accuracy of the Design Plans for the Project, or any other work performed by the Consultant or the City.

5. **Performance Bond.** The City further agrees to require the Contractor to provide a performance bond in a sum not less than the amount of the contract as awarded.

6. **Plan Retention.** The City will maintain a complete set of final Design Plans reproducible, as-built prints, approved shop drawings, and structural materials certification for five (5) years after the Project's completion. The City further agrees to make such reproducible, prints, drawings, and certifications available for inspection by the Secretary upon request. The City shall provide access to or copies of all the above-mentioned documents to the Secretary.

7. **General Indemnification.** To the extent permitted by law and subject to the maximum liability provisions of the Kansas Tort Claims Act as applicable, the City will defend, indemnify, hold harmless, and save the Secretary and the Secretary's authorized representatives from any and all costs, liabilities, expenses, suits, judgments, damages to persons or property, or claims of any nature whatsoever arising out of or in connection with the provisions or performance of this Agreement by the City, the City's employees, agents, subcontractors or its consultants. The City shall not be required to defend, indemnify, or hold the Secretary harmless for negligent acts or omissions of the Secretary or the Secretary's authorized representatives or employees.

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

9. **Authorization of Signatory.** The City shall authorize a duly appointed representative to sign for the City any or all routine reports as may be required or requested by the Secretary in the completion of the Project.

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

11. **Future Encroachments.** Except as provided by state and federal laws, the City agrees it will not in the future permit Encroachments upon the Right of Way of the Project, and specifically will require any gas and fuel dispensing pumps erected, moved or installed along the Project be placed a distance from the Right of Way line no less than of the distance permitted by the National Fire Code.

12. **Use of Right of Way.** All Right of Way provided for the Project shall be used solely for public highway purposes.

13. **Access Control.** The City will maintain the control of access rights and prohibit the construction or use of any entrances or access points along the Project within the City other than those shown on the final Design Plans, unless prior approval is obtained from the Secretary.

14. **Entrance Control.** The City will control the construction or use of any entrances along the Project within the City including those shown on the final Design Plans.

15. **Inspections.** The City will provide the construction engineering/inspection necessary to determine substantial compliance with the final design plans, specifications, and this Agreement. The City will require at a minimum all personnel, whether City or consultant to comply with the high visibility requirements of the MUTCD, Chapter 6E.02, High-Visibility Safety Apparel. If the City executes an agreement for inspection, the agreement must contain this requirement as a minimum. The City may set additional clothing requirements for adequate visibility of personnel.

16. **Maintenance.** When the Project is completed and final acceptance is issued the City will, at its own cost and expense, maintain the Project and will make ample provision each year for such maintenance. If notified by the State Transportation Engineer of any unsatisfactory maintenance condition, the City will begin the necessary repairs within thirty (30) days and will prosecute the work continuously until it is satisfactorily completed.

17. **Financial Obligation.** The City will be responsible for fifty percent (50%) of the total actual costs of Construction (which includes the costs of all Construction Contingency Items) and Construction Engineering, up to \$150,000.00 for the Project. In addition, the City agrees to be responsible for one hundred percent (100%) of the total actual costs of Construction (which includes the costs of all Construction Contingency Items) and Construction Engineering that exceed \$150,000.00 for the Project. Further, the City agrees to be responsible for one hundred percent (100%) of the total actual costs of Preliminary Engineering, Right of Way, and Utility adjustments for the Project. The City shall also pay for any Non-Participating Costs incurred for the Project along with the associated Non-Participating Construction Engineering costs.

18. **Accounting.** Upon request by the Secretary and in order to enable the Secretary to report all costs of the Project to the legislature, the City shall provide the Secretary an accounting of all actual Non-Participating Costs which are paid directly by the City to any party outside of the Secretary and all costs incurred by the City not to be reimbursed by the Secretary for preliminary engineering, right of way, utility adjustments, construction, and construction engineering work phases, or any other major expense associated with the Project.

ARTICLE IV

GENERAL PROVISIONS:

1. **Incorporation of Design Plans.** The final Design Plans for the Project are by this reference made a part of this Agreement.
2. **Temporary Traffic Control.** The City shall provide a temporary traffic control plan within the Design Plans, which includes the City's plan for handling multi-modal traffic during construction, including detour routes and road closings, if necessary, and installation of alternate or temporary pedestrian accessible paths to pedestrian facilities in the public Right of Way within the Project. The City's temporary traffic control plan must be in conformity with the latest version of the Manual on Uniform Traffic Control Devices (MUTCD), as adopted by the Secretary, and be in compliance with PROWAG.
3. **Permanent Traffic Control.** The City shall conform the location, form and character of informational, regulatory and warning signs, of traffic signals and of curb and pavement or other markings installed or placed by a public authority, or other agency as authorized by K.S.A. 8-2005, shall conform to the manual and specifications adopted under K.S.A. 8-2003, and any amendments thereto are incorporated by reference, and shall be subject to the approval of the Secretary.
4. **Civil Rights Act.** The "Special Attachment No. 1, Rev. 09.20.17" pertaining to the implementation of the Civil Rights Act of 1964, is attached and made a part of this Agreement.
5. **Contractual Provisions.** The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 06-12), which is attached hereto, are hereby incorporated in this contract and made a part hereof.
6. **Termination.** If, in the judgment of the Secretary, sufficient funds are not appropriated to continue the function performed in this Agreement and for the payment of the charges hereunder, the Secretary may terminate this Agreement. The Secretary will participate in all costs approved by the Secretary incurred prior to the termination of the Agreement.
7. **Headings.** All headings in this Agreement have been included for convenience of reference only and are not to be deemed to control or affect the meaning or construction or the provisions herein.
8. **Binding Agreement.** This Agreement and all contracts entered into under the provisions of this Agreement shall be binding upon the Secretary and the City and their successors in office.
9. **No Third Party Beneficiaries.** No third party beneficiaries are intended to be created by this Agreement and nothing in this Agreement authorizes third parties to maintain a suit for damages pursuant to the terms or provisions of this Agreement.

The signature page immediately follows this paragraph.

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

ATTEST:

THE CITY OF JUNCTION CITY, KANSAS

CITY CLERK (Date)

MAYOR

(SEAL)

Kansas Department of Transportation
Secretary of Transportation

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

CONTRACTUAL PROVISIONS ATTACHMENT

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

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

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

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.
3. **Termination Due To Lack Of Funding Appropriation:** If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges-hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least 30 days prior to the end of its current fiscal year, and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to 90 days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
4. **Disclaimer Of Liability:** No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.).
5. **Anti-Discrimination Clause:** The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101 et seq.) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) if it is determined that the contractor has violated applicable provisions of ADA, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

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

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

6. **Acceptance Of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, Warranties:** Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to the implied warranties of merchantability and fitness for a particular purpose.
8. **Representative's Authority To Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
9. **Responsibility For Taxes:** The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
10. **Insurance:** The State of Kansas and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.
11. **Information:** No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 et seq.
12. **The Eleventh Amendment:** "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."
13. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

KANSAS DEPARTMENT OF TRANSPORTATION

Special Attachment
To Contracts or Agreements Entered Into
By the Secretary of Transportation of the State of Kansas

PREAMBLE

The Secretary of Transportation for the State of Kansas, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. § 2000d to 2000d-4) and other nondiscrimination requirements and the Regulations, hereby notifies all contracting parties that it will affirmatively ensure that this contract will be implemented without discrimination on the grounds of race, color, national origin, sex, age, disability, income-level or Limited English Proficiency (“LEP”).

CLARIFICATION

Where the term “contractor” appears in the following “Nondiscrimination Clauses”, the term “contractor” is understood to include all parties to contracts or agreements with the Secretary of Transportation, Kansas Department of Transportation. This Special Attachment shall govern should this Special Attachment conflict with provisions of the Document to which it is attached.

ASSURANCE APPENDIX A

During the performance of this contract, the contractor, for itself, it’s assignees and successors in interest (hereinafter referred to as the “contractor”), agrees as follows:

1. **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in its Federally-assisted programs of the U.S. Department of Transportation, the Federal Highway Administration (FHWA), the Federal Transit Administration (“FTA”) or the Federal Aviation Administration (“FAA”) as they may be amended from time to time which are herein incorporated by reference and made a part of this contract.
2. **Nondiscrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project or program set forth in Appendix B of 49 CFR Part 21.
3. **Solicitations for Subcontractors, Including Procurements of Material and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor will be notified by the contractor of the contractor’s obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FHWA, Federal Transit Administration (“FTA”), or Federal Aviation Administration (“FAA”) to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or, the FHWA, FTA, or FAA as appropriate, and shall set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of the contractor’s noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the FHWA, FTA, or FAA may determine to be appropriate, including, but not limited to:
 - a. withholding payments to the contractor under the contract until the contractor complies; and/or
 - b. cancelling, terminating or suspending a contract, in whole or in part.
6. **Incorporation of Provisions:** The contractor will include the provisions of the paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any

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

ASSURANCE APPENDIX E

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

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

Item Attachment Documents:

- d. Consideration of the Change Order for Freeman Field Airport Environmental Assessment Study in the amount not to exceed \$9,182.00 to Alfred Benesch & Company of Manhattan, Kansas.

City of Junction City

City Commission

Agenda Memo

March 28, 2019

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Change Order for Freeman Field Airport Environmental Assessment Study**

Objective: The consideration and approval of a change order for Freeman Field Airport Environmental Assessment Study.

Explanation of Issue: On December 18, 2018 the City Commission approved an Environmental Assessment Study to Alfred Benesch & Company not to exceed \$90,000.00. The original contract for this project was authorized for a total amount of \$89,909.00

The change order request for this project resulted from a conference call with the FAA, Junction City, and Benesch. From that call, additional work was requested that was above and beyond the original contract. The out-of-scope work included the continued coordination with FAA to identify the exact scope of work to be included with the environmental assessment primarily centered around identification of obstructions. A few of the obstructions had previously been completed with the Master Plan contract, but not to the extent required by FAA for the environmental assessment.

For the environmental assessment the FAA noted that an additional 200 obstructions needed to be identified to include supporting information, data, reports and guidance or requirements.

Due to the additional work required by the FAA, Benesch and Company is requesting a change order in amount of \$9,182.00 for the Environmental Assessment Study.

Budget Impact: Funding for this project is available within the Airport Grant monies.

Alternatives: The City Commission may approve, modify, table or deny Change Order.

Recommendation: Staff recommends approval of Change Order to Alfred Benesch & Company of Manhattan, KS in the amount of \$9,182.00.

Suggested Motion: Commissioner _____ moves to approve the Change Order in the amount not to exceed \$9,182.00 to Alfred Benesch & Company of Manhattan, KS and as presented.

Commissioner _____ seconded the motion.

Enclosures: Freeman Field Airport Environmental Assessment Supplemental Agreement



Alfred Benesch & Company
3226 Kimball Avenue
Manhattan, KS 66503
www.benesch.com
P 785.539.2202

April 25, 2019

Mr. Ray Ibarra
Director of Public Works
City of Junction City
2324 N. Jackson
Junction City, KS 66441

RE: Freeman Field Airport Environmental Assessment
Supplemental Agreement

Mr. Ibarra,

This letter is to serve as Benesch's official request for supplemental funding for the Junction City Municipal Airport Environmental Assessment Project. The original contract for this project was authorized on December 18, 2018 for a total amount of \$89,909.00.

The additional request for this project resulted from the pre-design conference call with the FAA, Junction City, and Benesch. From that call, additional work was requested that was above and beyond the original contract. The out-of-scope work included the continued coordination with FAA to identify the exact scope of work to be included with the environmental assessment primarily centered around identification of obstructions. This work had previously been completed with the Master Plan contract, but not to the extent required by FAA for the environmental assessment.

The additional services result in an increase of \$9,182.00 for a new total contract amount of \$99,091.00. If you find this agreement acceptable please provide written authorization to include the supplemental into the original contract.

Thank you for your consideration of this supplemental, and we look forward to continuing our successful work with you on the Freeman Field Airport.

Sincerely,
Alfred Benesch & Co.

A handwritten signature in blue ink that reads "Bradley Waller".

Brad Waller, PE
Vice President

Item Attachment Documents:

- e. Consideration to proceed with the acquisition and implementation of PubWorks software for the City of Junction City Public Works Department.

City of Junction City

City Commission

Agenda Memo

2 April, 2019

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

To: **Allen Dinkel, City Manager**

Subject: **Approval to proceed with the acquisition and implementation with PubWorks software.**

Objective: To request approval to proceed with the acquisition and implementation with PubWorks software for the Public Works Department.

Explanation of Issue: The Information Technology is requesting to proceed with the acquisition and implementation of the PubWorks software.

Our current Cartegraph software is used by the Public Works department to track work orders for its operations. The Managerplus software is used to track fleet maintenance and parts. The PubWorks software will replace our current Cartegraph and Managerplus software systems and does have the ability for citizens to report issues online.

The Public Works and Information Technology Departments have been reviewing replacement software systems for our current Cartegraph software over the past year. We have looked at numerous software systems to replace our current software solution. Assets Works, Cartegraph OMS, City Works and SEMS Technologies. After review of functionality and associated costs, the Public Works and IT Departments have concluded that PubWorks is the best software option to replace our current system. The costs for these other systems varied from \$50,000.00 to \$100,000.00.

The cost for the PubWorks software solution is \$36,200.00 with an annual maintenance fee of \$5,520.00 due 6 months from our "Go Live" date. This will incur a \$41,720.00 cost for the 2019 budget year. These costs include the conversion of our current data to the new software as well as on-site training for city staff.

Budget Impact: The costs for this software will be spread across four accounts. Water, Wastewater, Streets, and Sanitation. Monies for this software upgrade were included as part of the 2019 budgeting process which was previously approved by the City Commission.

Alternatives:

1. Approve, Disapprove, Modify, Table

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

Enclosures: PubWorks Quote

Prepared For:

Junction City, KS

Thursday, March 21, 2019

Prepared By:

Jerry Ketoff

jerry@PubWorks.com 563.581.2488

PO Box 6502 Snowmass Village, CO 81615



PubWorks was established in 1997.
Software specifically designed for Public Works Departments
across the US and Canada.

Asset Management | Job Costing Core

**Fleet
Maintenance**

Mobile

**Work
Orders**

MapView

**Service
Requests**

March 21, 2019

City of Junction City
Mr. Jim Germann
IT Director
2324 North Jackson Street
Junction City, KS 66411

Dear Jim,

Thanks to you and your staff for your decision to recommend **PubWorks**. As requested, it is my privilege to submit this updated pricing quote to you.

Based on our continued discussions, I believe **PubWorks** is uniquely positioned to meet the requirements of City of Junction City. In working exclusively with nearly 650 Public Works agencies in North America, including numerous in Kansas, we have the know-how, experience, and product to best support you both now, and in the years to come. **PubWorks** provides a value proposition that is very difficult to beat, offering a unique blend of comprehensive functionality, ease-of use and affordability. Furthermore, our long-term Customer retention rate of 90%+ is the highest in the industry.

As a next step, I will follow-up with you soon to address any questions you may have before your upcoming council meeting. In the meantime, please do not hesitate to contact me. We are very excited about working with you on this project, and in establishing a long-term winning partnership.

Thank you again for your time and interest in **PubWorks**.

Respectfully,

Jerry Ketoff

Jerry Ketoff
563.581.2488
jerry@pubworks.com

Pricing and Licensing

PubWorks is sold as a perpetual site license exclusively for Junction City, its divisions and employees, **placing no limits** on the number of clients or PCs on which the software is installed.

Charge Description	Quantity	Rate	Total ¹
Asset Management / Job Costing Core (Required)	1	\$ 7,600	\$ 7,600
Service Requests Module (Reactive Maintenance)	1	\$ 2,000	\$ 2,000
Online Service Requests	1	\$ 1,000	\$ 1,000
Work Orders Module (Preventative Maintenance)	1	\$ 2,000	\$ 2,000
Inspections Module	1	\$ 2,000	\$ 2,000
Fleet Maintenance Module	1	\$ 4,000	\$ 4,000
Online Fleet Service Requests	1	\$ 1,000	\$ 1,000
GIS MapViewer Module ¹	1	\$ 4,000	\$ 4,000
PubWorks Mobile Application	1	\$ 4,000	\$ 4,000
Software Total			\$ 27,600
Basic Installation and Data Conversion ²	40 Hours	\$ 125/Hour	\$ 5,000
Onsite User Training	4 Days	\$ 900/Day	\$ 3,600
GIS Data Conversion	10 Layer	\$ 125/Layer	Included
Implementation Services Total			\$ 8,600
Total Program Cost			\$ 36,200

¹GIS MapViewer has been built using ESRI's ArcEngine. An ArcEngine license is required for each user needing to utilize MapViewer. If the City does not already have an available ESRI license, they will need to be purchased (approximate cost is \$500/license). Note: Only necessary for workstations needing to utilize MapViewer.

²Data Conversion is estimated, based on typical conversion, includes CarteGraph and Manager Plus for Fleet.

Annual Support and Maintenance (ASM)

1. Ongoing customer support is provided **free of charge** for the first six months, and thereafter at a charge equal to 20% of the cost of software purchased. It is not included in above quote. ASM will be invoiced after six months, and will be **\$5,520 annually**
2. ASM fees may increase over time, as determined by the US BLS Consumer Price Index- U.
3. An active ASM agreement entitles you to unlimited customer support, all program updates, new versions and releases, and all enhancement.
4. If new software modules are purchased during this agreement, the annual payment amount will increase by 20% of the cost of the new module.

Installation and Set-up

1. We will install the necessary **PubWorks** folders and files that will be used run the PubWorks software and assist you in setting-up and configuring the software for your environment.

Data Conversion

1. Data conversion of CarteGraph data and Manager Plus data is an estimate based on a typical conversion. Final costs may vary depending on actual data received, and any variance would be discussed with the City prior to additional work being performed.

Training

1. Four Days of On-site, hands-on user training at your facility.
2. Follow-up web-based training is provided **free of charge**.

Customer Support

1. **PubWorks** approach is Total Customer Satisfaction.
2. **Our Service Level Objective is to respond within 30 minutes of a customer's notification of a problem.**
3. Contact **PubWorks** Support:
 - 1-888-920-0380 or via email at support@pubworks.com.
 - Support website, www.support.pubworks.com
 - Ongoing monthly training webinars, quarterly newsletters and an annual user conference.

Instructor Travel Costs

1. Travel costs are not included in the above quotes and are based on current market prices for reasonable and customary airline, hotel, rental car and meals for instructor travel.
2. Customer will only be billed for the actual costs incurred.
3. Travel costs are estimated between \$1,000-1,500.

Payment and Terms

1. Upon approval to purchase, Customer will be invoiced a sum equal to 50% of the total project costs.
2. Upon completion of the installation and user training, Customer will be invoiced for the remaining 50% plus any other agreed upon applicable charges including additional instructor travel costs.

Item Attachment Documents:

- f. Consideration to Award Fertilizer and Herbicide Application to Junction City Parks Bid to Turf Design Inc. of Junction City in the amount of \$14,567.00.

City of Junction City

City Commission

Agenda Memo

2 April, 2019

From: Edward Lazear, Parks and Recreation Director
To: Allen Dinkel City Manager, and City Commission
Subject: **AWARD OF BID Fertilizer and Herbicide Application Junction City Parks.**

Objective: Consideration of Award of Bid Fertilizer and Herbicide Application Junction City Parks. (Bid NO - PR 19-006) for a total amount of \$14,567.00

Explanation of Issue: The Parks and Recreation Department advertised requests for bids to provide fertilizer and herbicide applications at 22 City owned parks and facilities with qualified vendors for the period of one year. The bids were released on March 7th, 2019 and closed on March 22nd, 2019. The request for bid was published in the Daily Union, posted on the City's web site and direct solicited to four area vendors. Three bids were received: proposals were reviewed and met all requirements of the RFB.

Tru-Green Inc. from Shawnee, KS was the lowest bidder in the amount of \$13,697.68. Turf Design of Junction City bid was in the amount of \$14,567.00, BTR Lawn Care and Maintenance of Junction City bid was in the amount of \$19,867.00.

Budget Impact: Award of bid will set the annual fertilizer and herbicide application costs for the 2019 budget year. The annual fertilizer and herbicide application is budgeted for in the 2019 Parks Maintenance Budget.

Alternatives:

1. Approve, Disapprove, Modify, or Postpone.

Recommendation: Staff recommends the Award of Bid to Turf Design Inc. in the amount \$14,567.00. Turf Design was not the lowest bid amount. Based on application rates Turf Design is the best proposal to provide fertilizer and weed control.

Suggested Motion:

Commissioner _____ moves to approve the award of bid to Turf -Design Inc. in the amount of \$14,567.00 for fertilizer and herbicide applications at Junction City Parks

Enclosures: Bid Tabulation

City of Junction City

City Clerk's Office

March 22, 2019



Parks Department

Closing Time: 1:15pm

Fertilizer and Herbicide Application RFP

No.	Direct Solicited	Bidder	Local Vendor	Bid Sheet 1 Total Cost	Bid Sheet 2 Total Cost	Signed Bid	Bid Amount	Bid Rank
1.		BTR Lawn Care & Landscape	✓	\$11,007.36	\$8,060.32		\$19,867.68	
2.		TruGreen Companies		\$6,878.44	\$6,018.60		\$13,697.05	
3.		Turf Design Inc.	✓	\$7,842.00	\$6,725.00		\$14,567.00	
4.								
5.								
6.								
7.								
8.								
9.								
10.								



March 19, 2019

Ed Lazear
Parks & Recreation Director
City of Junction City
2307 N. Jackson
Junction City, KS 66441

Dear Ed,

Thank you for the opportunity to provide a proposal for the City of Junction City. Attached is the bid and additional information requested.

With regard to Item #5 (warranty coverage), the following is our corporate "Healthy Lawn" Guarantee;



TruGreen will gladly visit your property as often as needed between scheduled visits to make any necessary adjustments and to ensure your satisfaction.*

It is our intention to do everything possible to keep you happy as a customer, including additional visits, if necessary.

Regarding Item #10, I have provided the technical analysis guidelines for each application with our proposal. The specific label can be provided prior to each application, as we source our products from multiple vendors throughout the season.

I look forward to working with you again in 2019. Please let me know if you have any questions or concerns.

Sincerely,

A handwritten signature in black ink, appearing to read "Mike Johnson".

Mike Johnson
Business Development



The Official Lawn Care Provider of the PGA of America



2019 Fertilizer and Herbicide Application Program

For the

The City of Junction City, Kansas

BID NO. – PR19-006

Submitted by

Mike Johnson 913-553-0478

TRUGREEN

Business Development



The Official Lawn Care Provider of the PGA of America

RESUME

Who We Serve

Today, we service:

- 60 municipalities
- 3 state capitol grounds
- 66 military bases
- 29 park systems across the nation



Specifically, we're proud to serve:

- Daytona Speedway
- Vietnam Veteran's Memorial Grounds
- General Motors
- Boeing
- DuPont
- Milwaukee Brewers
- And many more



In addition, the Lenexa and Topeka Branches serve;

Unified Government of Wyandotte County

Paul Chronister – Operations Supervisor 913-313-9319
pchronister@wycokck.org

Hollywood Casino

Tom Paschall – Facilities Manager 913-230-1034
Tom.paschall@pncgaming.com

Skookum Services (Fort Riley)

Damon Darroch – Site Manager 785-307-4017
ddarroch@skookum.org

Washburn University

Eric Moss – Associate Director Facilities Services 785-438-8410
eric.moss@washburn.edu

The City of Shawnee, KS

Joe Overstreet – Manager of Parks and Facilities 913-742-6440
joverstreet@cityofshawnee.org

Key Personal Biographies

Mike Johnson – Business Development – Kansas Department of Agriculture Commercial Pesticide Applicator (Certificate # 20264), Category 3A & 3B. Mike Has over 15 years of experience in the green industry with Ryan Lawn and Tree, BrightView and TruGreen.

Rob Heald – Branch Manager - Kansas Department of Agriculture Commercial Pesticide Applicator (Certificate # 274250), Category 3A, 3B, 6 & 7D. Rob has complete management and oversight for the TruGreen Lenexa branch, winner of the Plains Region “Commercial Branch of the Year” for 2016 and 2017.

Trevor Gamble – Service Manager - Kansas Department of Agriculture Commercial Pesticide Applicator (Certificate # 275274), Category 3A, 3B, 6 & 7C. Trevor oversees the management and performance of over 40 field staff.

Bid 1 Chemical Application Program

Round 1 (March)

25.0.5 - .75 lb./1000 sq. ft. – with Barricade (.37 %) Grassy weed pre-emergent

Round 2 (April)

25.0.5 - .75 lb./1000 sq. ft. – with Dimension (.19 %) Grassy weed pre-emergent and weed application (Escalade 2 or Trupower3)

Round 3 (May)

16.0.4 - .50 lb./1000 sq. ft.
Spray weeds – Tri-power

Round 5 (July/August)

16.0.4 - .50 lb./1000 sq. ft.
Spray weeds – Tri-power

Round 6 (September)

16.0.4 - .75 lb./1000 sq. ft. – weed application (Trupower3)

Bid 2 Chemical Application Program

Round 2 (April)

25.0.5 - .75 lb./1000 sq. ft. – with Dimension (.19 %) Grassy weed pre-emergent and weed application (Escalade 2 or Trupower3)

Round 5 (July/August)

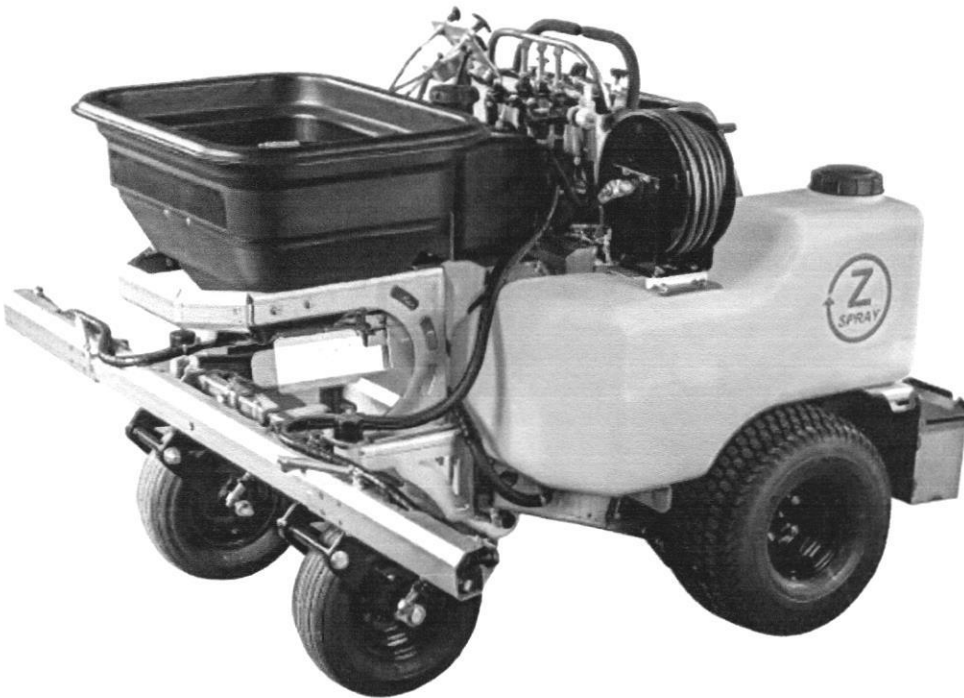
16.0.4 - .50 lb./1000 sq. ft.
Spray weeds – Tri-power



Commercial Equipment Used



TurfCo T3100 Spreader and Sprayer (three)



LT Rich Z-Spray Z-Max (three)



Ford F450 Spray Trucks (three) – two 200-gallon tanks and a 300-gallon tank



Lesco 101186 High Wheel Stainless Steel Spreader-80 lb. Capacity (more than fifteen)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/19/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 8 Cadillac Drive, Suite 200 Brentwood TN 37027		CONTACT NAME: JoAnn Warpool PHONE (A/C, No, Ext): 615-377-5153 E-MAIL: JoAnn_Warpool@ajg.com FAX (A/C, No): 615-263-5853	
INSURED TruGreen Limited Partnership 1790 Kirby Parkway Forum II Tower Memphis TN 38183		INSURER(S) AFFORDING COVERAGE	
TRUGHOL-01		INSURER A : Commerce and Industry Insurance Company	NAIC # 19410
		INSURER B : National Union Fire Insurance Company of Pittsburg	19445
		INSURER C : New Hampshire Insurance Company	23841
		INSURER D :	
		INSURER E :	
		INSURER F :	

COVERAGES

CERTIFICATE NUMBER: 269801639

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Pest/Herb Appl ☒ \$1,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☒ LOC OTHER:		GL4611444	1/1/2019	1/1/2020	EACH OCCURRENCE \$ 3,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 3,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 3,000,000 GENERAL AGGREGATE \$ 20,000,000 PRODUCTS - COMP/OP AGG \$ In \$20,000,000 \$
B B B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☒ \$1000000 Ded ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY		CA7093392 CA7093393 CA7093394	1/1/2019 1/1/2019 1/1/2019	1/1/2020 1/1/2020 1/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
C C C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	WC013778995 WC013778989 WC013778994	1/1/2019 1/1/2019 1/1/2019	1/1/2020 1/1/2020 1/1/2020	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

See remarks page for additional workers compensation policies.

General Liability Coverage has Pesticide or Herbicide Applicator Endorsement. All Workers Compensation Policies have \$1,000,000 Deductible.

CERTIFICATE HOLDER**CANCELLATION**

TruGreen Limited Partnership
1790 Kirby Pkwy
Forum II
Memphis TN 38183

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ADDITIONAL REMARKS SCHEDULE

Page 2 of 3

AGENCY Arthur J. Gallagher & co.	NAMED INSURED TruGreen Limited Partnership
POLICY NUMBER see certificate	
CARRIER see certificate	NAIC CODE
	EFFECTIVE DATE: 01/01/2019

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

INSURER(S) AFFORDING COVERAGE	NAIC#
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
C	WORKERS COMPENSATION	NA		WC013778996 IL, KY, NC, NH, UT, VT SIR applies per policy ter	1/1/2019 ms & conditions	1/1/2020	
C	WORKERS COMPENSATION	NA		WC013778990 GA, VA SIR applies per policy ter	1/1/2019 ms & conditions	1/1/2020	
C	WORKERS COMPENSATION	NA		WC013778997 NJ, PA SIR applies per policy ter	1/1/2019 ms & conditions	1/1/2020	
C	WORKERS COMPENSATION	NA		WC013778994 CA SIR applies per policy ter	1/1/2019 ms & conditions	1/1/2020	
C	WORKERS COMPENSATION	NA		WC013778991 FL SIR applies per policy ter	1/1/2019 ms & conditions	1/1/2020	
C	WORKERS COMPENSATION	NA		WC013778993 ND, OH, WA, WI, WY SIR applies per policy ter	1/1/2019 ms & conditions	1/1/2020	



ADDITIONAL REMARKS SCHEDULE

Page 2 of 3

AGENCY Arthur J. Gallagher & co.	NAMED INSURED TruGreen Limited Partnership
POLICY NUMBER see certificate	
CARRIER see certificate	EFFECTIVE DATE: 01/01/2019

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C	WORKERS COMPENSATION	NA		WC013778996 IL, KY, NC, NH, UT, VT SIR applies per policy ter	1/1/2019 ms & conditions	1/1/2020	
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C	WORKERS COMPENSATION	NA		WC013778991 FL SIR applies per policy ter	1/1/2019 ms & conditions	1/1/2020	
C	WORKERS COMPENSATION	NA		WC013778993 ND, OH, WA, WI, WY SIR applies per policy ter	1/1/2019 ms & conditions	1/1/2020	



ADDITIONAL REMARKS SCHEDULE

Page of

AGENCY Arthur J. Gallagher & co.		NAMED INSURED TruGreen Limited Partnership	
POLICY NUMBER see certificate			
CARRIER see certificate	NAIC CODE		
		EFFECTIVE DATE: 01/01/2019	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Additional Description of Operations / Locations / Vehicles:

Additional Information

*The Named Insured includes (but is not limited to):

TruGreen Holding corporation
TruGreen, Inc.
TruGreen companies LLC
TruGreen Limited Partnership

EG Systems, LLC
d/b/a Scotts Lawn Service
d/b/a Action Pest Control
d/b/a Ortho Pest Control

Outdoor Home Services, Inc.

Pesticide Business License

Kansas Department of Agriculture, Manhattan, Kansas Certifies

Expires:
12/31/2019



License No.:
3292

Categories:
3; 6; 7;

Has met the requirements for Pesticide Business License under the Kansas Pesticide Law and is hereby granted this license constituting authorization to apply and supervise the Commercial application of pesticides in categories listed hereon.

Jackie McClaskey

Jackie McClaskey
Secretary of Agriculture

NOTICE: THIS REGISTRATION IS NOT TRANSFERABLE

Kansas Department of Agriculture, 1320 Research Park Drive, Manhattan, KS 66502 (785)564-6688 <http://agriculture.ks.gov>

Commercial Pesticide Applicator Certification

Kansas Department of Agriculture, Manhattan, Kansas Certifies

MICHAEL JOHNSON

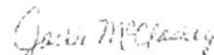
Commercial Pesticide Applicator Certificate Number: 20264

Has met the requirements for Commercial Pesticide Applicator Certification under the Kansas Pesticide Law and is hereby granted this certificate constituting authorization to apply, and supervise the application of pesticides in the categories indicated hereon.

Issue and Expiration Dates: 1/1/2017 12/31/2019

Expiring: 12/31/2019

3A, 3B



Jackie McClaskey
Secretary of Agriculture

Kansas Department of Agriculture, 1320 Research Park Drive, Manhattan, KS 66502 (785)564-6700 <http://agriculture.ks.gov>

Commercial Pesticide Applicator Certification

Kansas Department of Agriculture, Manhattan, Kansas Certifies

ROBERT HEALD

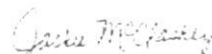
Commercial Pesticide Applicator Certificate Number: 274250

Has met the requirements for Commercial Pesticide Applicator Certification under the Kansas Pesticide Law and is hereby granted this certificate constituting authorization to apply, and supervise the application of pesticides in the categories indicated hereon.

Issue and Expiration Dates: 6/6/2017 12/31/2019

Expiring: 12/31/2019

3A, 3B, 6, 7D



Jackie McClaskey
Secretary of Agriculture

Kansas Department of Agriculture, 1320 Research Park Drive, Manhattan, KS 66502 (785)564-6700 <http://agriculture.ks.gov>

Commercial Pesticide Applicator Certification

Kansas Department of Agriculture, Manhattan, Kansas Certifies

TREVOR GAMBLE

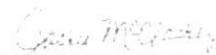
Commercial Pesticide Applicator Certificate Number: 275274

Has met the requirements for Commercial Pesticide Applicator Certification under the Kansas Pesticide Law and is hereby granted this certificate constituting authorization to apply, and supervise the application of pesticides in the categories indicated hereon.

Issue and Expiration Dates: 9/7/2017 12/31/2019

Expiring: 12/31/2019

3A, 3B, 6, 7C



Jackie McClaskey
Secretary of Agriculture

Commercial Pesticide Applicator Certification

Kansas Department of Agriculture, Manhattan, Kansas Certifies

MICHAEL JOHNSON

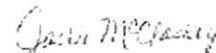
Commercial Pesticide Applicator Certificate Number: 20264

Has met the requirements for Commercial Pesticide Applicator Certification under the Kansas Pesticide Law and is hereby granted this certificate constituting authorization to apply, and supervise the application of pesticides in the categories indicated hereon.

Issue and Expiration Dates: 1/1/2017 12/31/2019

Expiring: 12/31/2019

3A, 3B



Jackie McCaskey
Secretary of Agriculture

Kansas Department of Agriculture, 1320 Research Park Drive, Manhattan, KS 66502 (785)564-6700 <http://agriculture.ks.gov>

Commercial Pesticide Applicator Certification

Kansas Department of Agriculture, Manhattan, Kansas Certifies

ROBERT HEALD

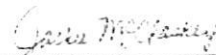
Commercial Pesticide Applicator Certificate Number: 274250

Has met the requirements for Commercial Pesticide Applicator Certification under the Kansas Pesticide Law and is hereby granted this certificate constituting authorization to apply, and supervise the application of pesticides in the categories indicated hereon.

Issue and Expiration Dates: 6/6/2017 12/31/2019

Expiring: 12/31/2019

3A, 3B, 6, 7D



Jackie McCaskey
Secretary of Agriculture

Kansas Department of Agriculture, 1320 Research Park Drive, Manhattan, KS 66502 (785)564-6700 <http://agriculture.ks.gov>

Commercial Pesticide Applicator Certification

Kansas Department of Agriculture, Manhattan, Kansas Certifies

TREVOR GAMBLE

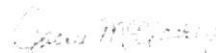
Commercial Pesticide Applicator Certificate Number: 275274

Has met the requirements for Commercial Pesticide Applicator Certification under the Kansas Pesticide Law and is hereby granted this certificate constituting authorization to apply, and supervise the application of pesticides in the categories indicated hereon.

Issue and Expiration Dates: 9/7/2017 12/31/2019

Expiring: 12/31/2019

3A, 3B, 6, 7C



City of Junction City, Kansas



NOTICE INVITING PROPOSALS FOR FERTILIZER AND HERBICIDE APPLICATION JUNCTION CITY PARKS

BID NO. – PR 19-006

Date Issued:
March, 7th, 2019

Response Deadline:
March 22nd, 2019 at 1:15 P.M. CDT

Bid Objectives

This RFP addresses the City of Junction City's desire to contract fertilizer and herbicide applications to control weeds and promote healthy turf at City parks with a qualified vendor for the period of one year.

Bids must meet the following objectives

1. Successful bidder must be able to provide the maintenance specified in this RFP at the locations specified on the two bid sheets.
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. Invoices shall be submitted to the City of Junction City Parks and Recreation Department with payments to be due within thirty (30) days of receipt of invoice.
5. Do you offer any warranty coverage for your services? If so, what type of warranty coverage do you offer?
6. List equipment available to provide the applications specified in this RFP. Equipment list to include capacity of fertilizer & herbicide and area that can be covered in a single pass.
7. Applications to be completed Monday through Friday between the hours of 7:00 AM to 5:00 PM
8. Submittal of a schedule of application dates at the beginning of the season. Any changes in the schedule must be presented to the City at least three days prior to the scheduled dates.
9. A City employee must be present during all applications.
10. Submittal of fertilizer & herbicide name brand and application rates.
11. Submittal of application records to the City within 48 hours of applications.
12. A guided tour of the properties can be conducted. Contact below for specific date or time.

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 6 February, 2018

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) for a one year period. Contract year will start in April 2019.

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.	7 March 2019	RFP released.
2.	22 March 2019	Sealed Bids Due by 1:15 P.M. CDT Public Bid Opening 1:20 P.M
3.	2 April 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 1:15 P.M. CDT on 22 March, 2019.

The sealed bid package should be clearly marked as follows:

PROPOSAL FOR: FERTILIZER AND HERBICIDE APPLICATION CITY PARKS
BID NO. - PR 19-006
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, 22 March, 2019 at 1:20 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 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.

Tru Green

Bid No. - PR19-006

Bid Sheet 1

The following are the required applications for the 10 properties listed below:
ALL BROADLEAF WEED CONTROL TO BE LIQUID APPLICATION

1. Early Spring – Application of slow release fertilizer and pre-emergent / crabgrass control
2. Spring – Application of fertilizer with iron and broadleaf weed control
3. Summer – Application of late season pre-emergent / crabgrass control
4. Early Fall – Application of fertilizer and broadleaf weed control
5. Late Fall – Application of quick release fertilizer

Property Location	Estimated Square Footage	Total Annual Cost
Heritage Park	112,500	1097.62
Police Station	27,000	263.43
Municipal Building	19,000	185.38
Municipal Court	2,500	24.39
Coronado Park (irrigated section)	75,000	731.75
Buffalo Soldier Park	54,000	526.86
Cleary Park	250,000	2439.16
Rathert Stadium (irrigate section excluding the ball field)	40,000	390.27
Montgomery Plaza	50,000	487.83
North Park Field #4 (infield and outfield)	75,000	731.75

6878.44

Total Cost Bid Sheet 1 -----

Bid Sheet 2

The following are the required applications are for the 12 properties listed below.

ALL BROADLEAF WEED CONTROL TO BE LIQUID APPLICATION

1. Spring –Application of fertilizer with iron and broadleaf weed control
2. Early Fall –Application of fertilizer with iron and broadleaf weed control

Property Location	Estimated Square Footage	Total Annual Cost
Playground Park	416,000	1623.51
Coronado Park (non-irrigated section)	75,000	292.70
Bramlage park	250,000	975.67
12 th street community center	90,000	351.24
Skating Rink	50,000	195.13
East Chestnut Right of way	Unknown	950.00
Bluffs park (around 2 parking lots & 50' from curb along street between 2 parking lots)		300.00
North Park Field #1 Field #2 Field #3 (outfield only)	55,000 each	643.94
Grant Ave. Center Turf Islands	80,000	312.21
Round-a-bout East Chestnut Turf area only	unknown	80.00
Round-a-bout South Washington Turf area only	unknown	60.00
Westwood Blvd Center Turf Islands	50,000	195.13
South Parks Dog Park and Ball Fields	unknown	839.07

Total cost bid sheet 2 6818.60

Total Annual Cost for Bid Sheet 1 and 2 13,697.05



Chemical Application Program 2019

City of Junction City Kansas

BID NO. - PR19-006



Location (address and description)	Land size (Sq. Ft.)	# of Applications	CLWNR01	CLWNR02	CLWNR03	CLWNR05	CLWNR06	Total Yearly Cost
Heritage Park	112,500	5	\$ 219.52	\$ 219.52	\$ 219.52	\$ 219.52	\$ 219.52	\$ 1,097.62
Police Station	27,000	5	\$ 52.69	\$ 52.69	\$ 52.69	\$ 52.69	\$ 52.69	\$ 263.43
Municipal Building	19,000	5	\$ 37.08	\$ 37.08	\$ 37.08	\$ 37.08	\$ 37.08	\$ 185.38
Municipal Court	2,500	5	\$ 4.88	\$ 4.88	\$ 4.88	\$ 4.88	\$ 4.88	\$ 24.39
Coronado Park (irrigated section)	75,000	5	\$ 146.35	\$ 146.35	\$ 146.35	\$ 146.35	\$ 146.35	\$ 731.75
Buffalo Soldier Park	54,000	5	\$ 105.37	\$ 105.37	\$ 105.37	\$ 105.37	\$ 105.37	\$ 526.86
Cleary Park	250,000	5	\$ 487.83	\$ 487.83	\$ 487.83	\$ 487.83	\$ 487.83	\$ 2,439.16
Rathert Stadium (irrigated section excluding ball field)	40,000	5	\$ 78.05	\$ 78.05	\$ 78.05	\$ 78.05	\$ 78.05	\$ 390.27
Montgomery Plaza	50,000	5	\$ 97.57	\$ 97.57	\$ 97.57	\$ 97.57	\$ 97.57	\$ 487.83
North Park Field #4 (infield and outfield)	75,000	5	\$ 146.35	\$ 146.35	\$ 146.35	\$ 146.35	\$ 146.35	\$ 731.75
Total Bid Sheet #1			\$ 1,375.69	\$ 1,375.69	\$ 1,375.69	\$ 1,375.69	\$ 1,375.69	\$ 6,878.44

Location (address and description)	Land size (Sq. Ft.)	# of Applications	CLWNR01	CLWNR02	CLWNR03	CLWNR05	CLWNR06	Total Yearly Cost
Playground Park	416,000	2		\$ 811.75		\$ 811.75		\$ 1,623.51
Coronado Park (non-irrigated section)	75,000	2		\$ 146.35		\$ 146.35		\$ 292.70
Bramlage Park	250,000	2		\$ 487.83		\$ 487.83		\$ 975.67
12th Street Community Center	90,000	2		\$ 175.62		\$ 175.62		\$ 351.24
Skating Rink	50,000	2		\$ 97.57		\$ 97.57		\$ 195.13
East Chestnut Right-of-Way	Unknown	2		\$ 475.00		\$ 475.00		\$ 950.00
Bluffs Park (around 2 parking lots & 50' from curb along street between 2 parking lots)	Unknown	2		\$ 150.00		\$ 150.00		\$ 300.00
North Park (Field #1, #2 & #3 outfields)	165,000	2		\$ 321.97		\$ 321.97		\$ 643.94
Grant Ave. center turf islands	80,000	2		\$ 156.11		\$ 156.11		\$ 312.21
East Chustnut round-a-bout (turf)	Unknown	2		\$ 40.00		\$ 40.00		\$ 80.00
South Washington round-a-bout (turf)	Unknown	2		\$ 30.00		\$ 30.00		\$ 60.00
Westwood Blvd. center turf islands	50,000	2		\$ 97.57		\$ 97.57		\$ 195.13
South Parks (dog park and ball fields)	215,000	2		\$ 419.54		\$ 419.54		\$ 839.07
Total Bid Sheet #2				\$ 3,409.30		\$ 3,409.30		\$ 6,818.60

Total Yearly Cost

\$ 13,697.05

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:

BTR

City of Junction City, Kansas



NOTICE INVITING PROPOSALS FOR FERTILIZER AND HERBICIDE APPLICATION JUNCTION CITY PARKS

BID NO. – PR 19-006

Date Issued:
March, 7th, 2019

Response Deadline:
March 22nd, 2019 at 1:15 P.M. CDT

Bid Objectives

This RFP addresses the City of Junction City's desire to contract fertilizer and herbicide applications to control weeds and promote healthy turf at City parks with a qualified vendor for the period of one year.

Bids must meet the following objectives

1. Successful bidder must be able to provide the maintenance specified in this RFP at the locations specified on the two bid sheets.
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. Invoices shall be submitted to the City of Junction City Parks and Recreation Department with payments to be due within thirty (30) days of receipt of invoice.
5. Do you offer any warranty coverage for your services? If so, what type of warranty coverage do you offer?
6. List equipment available to provide the applications specified in this RFP. Equipment list to include capacity of fertilizer & herbicide and area that can be covered in a single pass.
7. Applications to be completed Monday through Friday between the hours of 7:00 AM to 5:00 PM
8. Submittal of a schedule of application dates at the beginning of the season. Any changes in the schedule must be presented to the City at least three days prior to the scheduled dates.
9. A City employee must be present during all applications.
10. Submittal of fertilizer & herbicide name brand and application rates.
11. Submittal of application records to the City within 48 hours of applications.
12. A guided tour of the properties can be conducted. Contact below for specific date or time.

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 6 February, 2018

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) for a one year period. Contract year will start in April 2019.

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.	7 March 2019	RFP released.
2.	22 March 2019	Sealed Bids Due by 1:15 P.M. CDT Public Bid Opening 1:20 P.M
3.	2 April 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 1:15 P.M. CDT on 22 March, 2019.

The sealed bid package should be clearly marked as follows:

PROPOSAL FOR: FERTILIZER AND HERBICIDE APPLICATION CITY PARKS
BID NO. - PR 19-006
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.

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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, 22 March, 2019 at 1:20 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 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.

Bid Sheet 1

The following are the required applications for the 10 properties listed below:
ALL BROADLEAF WEED CONTROL TO BE LIQUID APPLICATION

1. Early Spring – Application of slow release fertilizer and pre-emergent / crabgrass control
2. Spring –Application of fertilizer with iron and broadleaf weed control
3. Summer –Application of late season pre-emergent / crabgrass control
4. Early Fall – Application of fertilizer and broadleaf weed control
5. Late Fall – Application of quick release fertilizer

Property Location	Estimated Square Footage	Total Annual Cost
Heritage Park	112,500	1673.28
Police Station	27,000	517.44
Municipal Building	19,000	409.92
Municipal Court	2,500	168.00
Coronado Park (irrigated section)	75,000	1162.56
Buffalo Soldier Park	54,000	880.32
Cleary Park	250,000	3514.56
Rathert Stadium (irrigate section excluding the ball field)	40,000	692.16
Montgomery Plaza	50,000	826.56
North Park Field #4 (infield and outfield)	75,000	1162.56

Total Cost Bid Sheet 1 ----- 11007.36

Bid Sheet 2

The following are the required applications are for the 12 properties listed below.
ALL BROADLEAF WEED CONTROL TO BE LIQUID APPLICATION

1. Spring –Application of fertilizer with iron and broadleaf weed control
2. Early Fall –Application of fertilizer with iron and broadleaf weed control

Property Location	Estimated Square Footage	Total Annual Cost
Playground Park	416,000	2163.84
Coronado Park (non-irrigated section)	75,000	440.16
Bramlage park	250,000	1322.16
12 th street community center	90,000	515.76
Skating Rink	50,000	314.16
East Chestnut Right of way	Unknown	409.92
Bluffs park (around 2 parking lots & 50' from curb along street between 2 parking lots)		540.96
North Park Field #1 Field #2 Field #3 (outfield only)	55,000 each	1018.08
Grant Ave. Center Turf Islands	80,000	465.36
Round-a-bout East Chestnut Turf area only	unknown	92.40
Round-a-bout South Washington Turf area only	unknown	92.40
Westwood Blvd Center Turf Islands	50,000	314.16
South Parks Dog Park and Ball Fields	unknown	1170.96

Total cost bid sheet 2 8860.32

Total Annual Cost for Bid Sheet 1 and 2 19867.68

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:

Bid Sheet 1

The following are the required applications for the 10 properties listed below:
ALL BROADLEAF WEED CONTROL TO BE LIQUID APPLICATION

1. Early Spring – Application of slow release fertilizer and pre-emergent / crabgrass control
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Round-a-bout South Washington Turf area only	unknown	92.40
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South Parks Dog Park and Ball Fields	unknown	1170.96

Total cost bid sheet 2 8860.32

Total Annual Cost for Bid Sheet 1 and 2 19867.68

Bid Sheet 1

Early spring -ASAP

Slow release fertilizer with crabgrass pre-emergent

PRO 0-0-7 w/ .43% Barricade at a rate of 4#/1000sq ft

Later spring – April 1-April 30

Fertilizer with Iron and broadleaf weed control

Feed Grade Urea (46-0-0) at a rate of 3#/1000sq ft

Prokoz Vessel 3 way selective herbicide at 1.2oz/1000sq ft

LESCO chelated non staining 6% Iron at a rate of 2.0oz/1000sq ft

Summer – June 1 - June 20

Late season pre-emergent/crabgrass control

Quinclorac 75 DF at a rate of .245oz/1000sq ft

Early fall – September 1- September 30

Fertilizer and broadleaf weed control

Feed Grade Urea (46-0-0) at a rate of 1.5#/1000sq ft

Prokoz Vessel 3 way selective herbicide at 1.2oz/1000sq ft

Late fall – November 15 – December 15

Quick release fertilizer

Prilled Urea at a rate of 3.0#/1000sq ft

Bid Sheet 2

Spring – April 1 – April 30

Fertilizer with Iron and broadleaf weed control

Feed Grade Urea (46-0-0) at a rate of 3#/1000sq ft

Prokoz Vessel 3 way selective herbicide at 1.2oz/1000sq ft

LESCO chelated non staining 6% Iron at a rate of 2.0oz/1000sq ft

Early fall – September 1 – September 30

Fertilizer with Iron and broadleaf weed control

Feed Grade Urea (46-0-0) at a rate of 3#/1000sq ft

Prokoz Vessel 3 way selective herbicide at 1.2oz/1000sq ft

LESCO chelated non staining 6% Iron at a rate of 2.0oz/1000sq ft

BTR Lawn Care & Landscaping LLC Equipment

500 gallon spray truck with Hypro D30 pump and 300 foot hose

Spray rate at 2.5 gallons/1000 sq feet (capable of spraying 200,000 sq feet before refilling)

Also used a nurse tank for Z Spray

Lesco High Wheel Fertilizer Spreader

80lb capacity for dry chemical

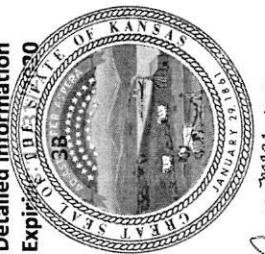
Z Spray Z Max

220 lb Spreader Capacity variable spread width between 3' and 25'

30 gallon spray tank with booms ranging from 2' to 10' configuration (capable of spraying 240,000 sq feet before refilling)

The bottom portion of this document is your OFFICIAL AUTHORIZATION from the Kansas Department of Agriculture. The middle portion is your POCKET CARD.

TYLER ROSS
7801 OLD MILFORD
MILFORD, KS 66514

POCKET CARD Kansas Department of Agriculture certifies TYLER ROSS and hereby grants Commercial Pesticide Applicator Certificate Number: 26084 Issue and Expiration Date: 8/31/2015 12/31/2020 See detailed information KANSAS DEPARTMENT OF AGRICULTURE 1320 Research Park Dr, Manhattan, KS 66502 (785)564-6700 agriculture.ks.gov	Detailed Information Expiring 12/31/2020  Jackie McClaskey Secretary of Agriculture
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K.A.R. 4-13-15 requires that a certified applicator shall produce a certificate or pocket card when requested to do so by any customer, law enforcement official, the Secretary, or any authorized representative of the Secretary.

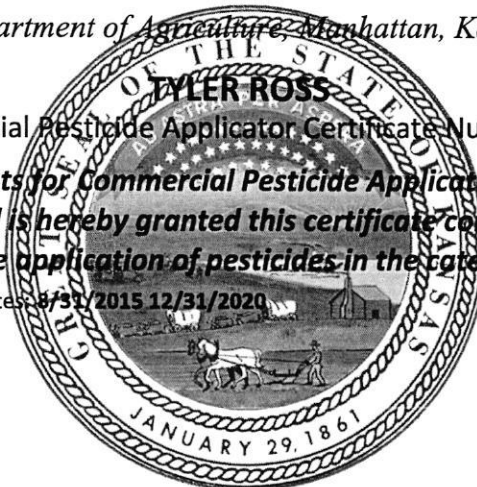
Commercial Pesticide Applicator Certification

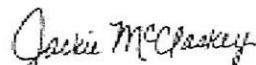
Kansas Department of Agriculture, Manhattan, Kansas Certifies

TYLER ROSS
Commercial Pesticide Applicator Certificate Number: **26084**

Has met the requirements for Commercial Pesticide Applicator Certification under the Kansas Pesticide Law and is hereby granted this certificate constituting authorization to apply, and supervise the application of pesticides in the categories indicated hereon.

Issue and Expiration Dates: **8/31/2015 12/31/2020**
Expiring: **12/31/2020**
3B




Jackie McClaskey
Secretary of Agriculture

BTR LAWN CARE & LANDSCAPING LLC
7801 OLD MILFORD RD
MILFORD, KS 66514

The bottom portion of this document is your OFFICIAL AUTHORIZATION from the Kansas Department of Agriculture.

Pesticide Business License

Kansas Department of Agriculture, Manhattan, Kansas Certifies

Expires:
12/31/2019

BTR LAWN CARE & LANDSCAPING LLC
7801 OLD MILFORD RD
MILFORD, KS 66514

License No.:
7317

Categories:
3;

Has met the requirements for Pesticide Business License under the Kansas Pesticide Law and is hereby granted this license constituting authorization to apply and supervise the Commercial application of pesticides in categories listed hereon.



Jackie McClaskey

Jackie McClaskey
Secretary of Agriculture

City of Junction City, Kansas



NOTICE INVITING PROPOSALS FOR FERTILIZER AND HERBICIDE APPLICATION JUNCTION CITY PARKS

BID NO. – PR 19-006

**Date Issued:
March, 7th, 2019**

**Response Deadline:
March 22nd, 2019 at 1:15 P.M. CDT**

Bid Objectives

This RFP addresses the City of Junction City's desire to contract fertilizer and herbicide applications to control weeds and promote healthy turf at City parks with a qualified vendor for the period of one year.

Bids must meet the following objectives

1. Successful bidder must be able to provide the maintenance specified in this RFP at the locations specified on the two bid sheets.
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. Invoices shall be submitted to the City of Junction City Parks and Recreation Department with payments to be due within thirty (30) days of receipt of invoice.
5. Do you offer any warranty coverage for your services? If so, what type of warranty coverage do you offer?
6. List equipment available to provide the applications specified in this RFP. Equipment list to include capacity of fertilizer & herbicide and area that can be covered in a single pass.
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11. Submittal of application records to the City within 48 hours of applications.
12. A guided tour of the properties can be conducted. Contact below for specific date or time.

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 6 February, 2018

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

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Proposal Schedule

	Date	Action
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BID NO. - PR 19-006
ATTENTION: Tammy Melton City Clerk

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- 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.

Bid Sheet 1

The following are the required applications for the 10 properties listed below:
ALL BROADLEAF WEED CONTROL TO BE LIQUID APPLICATION

1. Early Spring – Application of slow release fertilizer and pre-emergent / crabgrass control
2. Spring – Application of fertilizer with iron and broadleaf weed control
3. Summer – Application of late season pre-emergent / crabgrass control
4. Early Fall – Application of fertilizer and broadleaf weed control
5. Late Fall – Application of quick release fertilizer

Property Location	Estimated Square Footage	Total Annual Cost
Heritage Park	112,500	1412.00
Police Station	27,000	480.00
Municipal Building	19,000	235.00
Municipal Court	2,500	200.00
Coronado Park (irrigated section)	75,000	800.00
Buffalo Soldier Park	54,000	615.00
Cleary Park	250,000	2160.00
Rathert Stadium (irrigate section excluding the ball field)	40,000	520.00
Montgomery Plaza	50,000	620.00
North Park Field #4 (infield and outfield)	75,000	800.00

Total Cost Bid Sheet 1 \$ 7842.00

Bid Sheet 1

The following are the required applications for the 10 properties listed below:
ALL BROADLEAF WEED CONTROL TO BE LIQUID APPLICATION

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Buffalo Soldier Park	54,000	615.00
Cleary Park	250,000	2160.00
Rathert Stadium (irrigate section excluding the ball field)	40,000	520.00
Montgomery Plaza	50,000	620.00
North Park Field #4 (infield and outfield)	75,000	800.00

Total Cost Bid Sheet 1 \$ 7842.00

Bid Sheet 2

The following are the required applications are for the 12 properties listed below.
ALL BROADLEAF WEED CONTROL TO BE LIQUID APPLICATION

1. Spring –Application of fertilizer with iron and broadleaf weed control
2. Early Fall –Application of fertilizer with iron and broadleaf weed control

Property Location	Estimated Square Footage	Total Annual Cost
Playground Park	416,000	1265.00
Coronado Park (non-irrigated section)	75,000	330.00
Bramlage park	250,000	880.00
12 th street community center	90,000	375.00
Skating Rink	50,000	220.00
East Chestnut Right of way	Unknown	220.00
Bluffs park (around 2 parking lots & 50' from curb along street between 2 parking lots)		300.00
North Park Field #1 Field #2 Field #3 (outfield only)	55,000 each	550.00
Grant Ave. Center Turf Islands	80,000	495.00
Round-a-bout East Chestnut Turf area only	unknown	55.00
Round-a-bout South Washington Turf area only	unknown	55.00
Westwood Blvd Center Turf Islands	50,000	715.00
South Parks Dog Park and Ball Fields	unknown	1265.00

Total cost bid sheet 2 \$6725.00

Total Annual Cost for Bid Sheet 1 and 2 \$14,567.00

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:

Fertilizer and Herbicide application Junction City Parks

3/7/2019

Products and application rates Bid Sheet 1

	Application	Product	area	Rate
1) Early Spring – Application of slow release fertilizer and Pre-emergent/crabgrass control	Fert. With pre-emergent	Lesco Barricade 0.43% 19-0-7 160 lbs per acre 2428 lbs.	705,000 sq ft.	3.0 lbs per 1000sq Ft.
2) Spring – Application of fertilizer with iron and broadleaf weed control	Fert with iron Broadleaf	Lesco 28-0-3 Turf Fertilizer with Iron Lesco 3 way Selective herbicide	705,000 sq ft. 705,000 sq ft.	3.0 lbs per 1000sq ft. 1.25 oz per 1000sq. Ft
3) Summer - Application of late season pre-emergent/crabgrass control	Fert. With pre-emergent	Lesco Barricade 0.43% 19-0-7 160 lbs per acre 2428 lbs.	705,000 sq ft.	3.0 lbs per 1000sq Ft.
4) Early Fall - Application of fertilizer and broadleaf control	Fertilizer Broadleaf	Lesco 28-0-3 Turf Fertilizer with Iron Lesco 3 way Selective herbicide	705,000 sq ft. 705,000 sq ft.	3 lbs per 1000sq ft. 1.5 oz per 1000sq. Ft
5) Late Fall - Application of quick release fertilizer	quick release fert.	46-00-00 Urea Nitrogen	705,000 sq ft.	2.0 lbs per 1000

Products and application rates Bid Sheet 2

1) Spring - Application of fertilizer with iron and broadleaf weed control	Fert with iron Broadleaf	Lesco 28-0-3 Turf Fertilizer with Iron Lesco 3 way Selective herbicide	1,196,000 sq. ft. 1,196,000 sq. ft.	3 lbs per 1000sq ft. 1.25 oz per 1000sq. Ft
2) Early Fall - Application of Fertilizer with iron and broadleaf weed control	Fert with iron Broadleaf	Lesco 28-0-3 Turf Fertilizer with Iron Lesco 3 way Selective herbicide	1,196,000 sq. ft. 1,196,000 sq. ft.	3 lbs per 1000sq ft. 1.25 oz per 1000sq. Ft

Equipment to be used

Z-Spray - granular spread of 16' per pass, liquid 8' per pass
Ranger ATV - Liquid spread of 25' per pass

our company info

Offices:

Turf Design Inc.

Kansas City

23770 W. 81st Terr.

Shawnee, Ks 66227

T: 913.764.6531

F: 913.764.0647

W: www.turfdesigninc.com

Junction City/ Manhattan

2116 Rucker Rd.

Junction City, Ks 66441

T: 785.492.9226

F: 913.764.0647

W: www.turfdesigninc.com

Point of Contact:

Jake Kelly

Project Manager/Designer

Turf Design Inc.

C: 785.320.0789

E: jake@turfdesigninc.com

OR

Lindsey Richardson

Project Manager/Designer

Turf Design Inc.

C: 913.948.1126

E: lrichardson@turfdesigninc.com

Our Mission

Turf Design strives to provide the highest quality lawn, landscape, and irrigation services to exceed our customer's expectations EVERY time.

Our Vision

To be recognized by our customers and employees for providing the best quality and value in products and services.

To grow with the green industry and continue to be a successful and profitable business.

Company Background

Turf Design has been providing quality landscaping services under its current name since 2005.

Date of Incorporation: 2005

Type of Corporation: S-Corp

State of Incorporation: Kansas

President: Adam Breidenthal

Vice President: Eddy Goetz



Turf Design Inc.

qualifications

Scope of Services

Turf Design offers a premier level of service to all our customers whether servicing residential, commercial, development, government or municipality. TD trains, qualifies, and certifies all employees ensure all landscape and maintenance services meet the highest quality standards.

Landscape Services

Turf Design offers landscape services to fit all needs of the client. No project is too big or too small for our professionals. The landscape services that Turf Design offers are as follows :

- Landscape Design, Installation, and Maintenance
- Graphic Renderings
- Seeding and Sodding
- Raingarden and Bio Retention Pond Installation
- Native Prairie Restorations
- Mulching
- Drainage Solutions
- Hardscape, Masonry, and Concrete
- Retaining Walls, Patios, Walkways
- Firepits
- Irrigation System Design, Installation, and Maintenance
- Low-voltage Landscape Lighting Design and Installation
- Rough and Finish Grading/Earthwork
- Erosion Control
- Snow Removal

Maintenance Services

Turf Design offers a variety of maintenance packages for lawn and ornamental landscapes. Each maintenance program is customized directly to each lawn and landscape and can be adapted to fit individual needs. The maintenance services and programs that Turf Design offer are as follows:

Customized Turf Care Program :

- Mow and Trim
- Turf Leaf Removal
- Mechanical Edge
- Turf Chemicals
- Lawn Fertilization
- Aeration and Overseeding
- Sodding

Customized Ornamental Care Program :

- Dormant Prune, Spring Cleanup
- Bed | Ornamental Maintenance
- Summer Prune
- Mulch Application
- Ornamental Fertilization
- Ornamental Pre-Emergent Application
- Leaf Removal
- Fall Clean Up
- Pesticide Application
- Annual Flower Rotation

references

Professional References and Testimonials

References

Al Seeman,
President, Amino Brothers Construction
8110 Kaw Dr, Kansas City, KS 66111
(913) 334-2330

Shawn Cheever,
Director of Construction, Corvias Military Living
Fort Riley, Ks 66442
(785) 717-2225
shawn.cheever@corvias.com

Jeff Hohnbaum
Project Manager for Ft. Riley Middle School
Mcpherson Contractors
3501 SW Fairlawn Rd.
Topeka, KS 66614
(785) 273-3880

Stephanie Stapleton
University of Kansas
1246 W. Campus Rd
Lawrence, Ks 66045
(785) 864-3748
sstapleton@ku.edu

Damon Darroch
Project Manager, Skookum
Ft. Riley, KS
(785) 307-4017
ddarroch@skookum.org

Testimonials

"As the part of the Cedar Creek Development Company, I have been extremely pleased with the dramatic improvements to the landscape within the community evident since the beginning **Turf Design**'s services. This opinion is shared by many of Cedar Creek's residents. We appreciate your skilled, professional staff and look forward to continuing our professional working relationship with Turf Design Inc."

Len Boxler
Cedar Creek Development Company, Inc.
Olathe, Kansas

"I am writing this letter of recommendation for **Turf Design** Lawn and Landscape... They manage their projects and crews in a professional and timely manner. Projects are on time and within budget despite the multitude of changes that are a part of everyday business in federal contracting. I would highly recommend them for any type of lawn care or landscape planning, design and execution."

Jerry E. Clark
Chief, Operations & Maintenance
Director of Logistics / Public Works
Headquarters, United States Army Garrison, Fort Leavenworth
Fort Leavenworth, Kansas

"I have been working with **Turf Design** for several years. As a building /development firm I understand the importance of landscaping in our projects. Turf Design has provided expert landscape consultation and performance on all projects I have had the opportunity to work with them on."

Ronald A. Mather
Ronald A. Mather Construction Company

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Ronald A. Mather
Ronald A. Mather Construction Company

additional info

Safety

We invest in our employees by requiring each member of the staff to attend a ten hour OSHA Safety Course. We have developed a safety culture to ensure that the well being of our employees and those working with them is our number one priority. We have also instituted a fleet safety program for vehicle maintenance and safe operation of company equipment. Toolbox talks are held weekly to keep our employees up to date with the latest safety information available.

- OSHA Department of Labor Authorized Trainer for Construction Industry 10 and 30 hour class
- OSHA Department of Labor Authorized Trainer for General Industry 10 and 30 hour class
- Fleet Safety Program
- 3 DOT Supervisors with Reasonable Suspicion Training for Drugs and Alcohol
- Drug and Alcohol Policy
- OSHA Compliant Company Safety Program

Equipment

Turf Design has a large variety of equipment to meet **ALL** landscape needs. Please contact Lindsey if you would like more information in regards to a full list of equipment owned by Turf Design. A small portion of our equipment includes: skid and track loaders, kubota tractors, hydroseeding equipment, mulch blowers, sod installation equipment, bed edgers, tandem dump trucks, sod cutters, trenching equipment, mini excavators, z spreaders, push spreaders, boom sprayers.

Licenses

Jake Kelly will be providing all chemical applications. His pesticide license numbers is 22774. A copy of his license can be provided if needed.

46-00-00

(Granular)

Urea Nitrogen

MINIMUM GUARANTEED ANALYSIS

Total Nitrogen (N)..... 46.00%
46.000% Urea Nitrogen

DIRECTIONS FOR APPLICATION

FOR TURF USES: The best results with this product are obtained when it is applied to actively growing grass, and watered into the turf soon after application. Avoid mowing immediately following application to prevent pick-up. Apply only when foliage is dry. Sweep, brush or blow off any non-target areas to alleviate any staining or unwanted effects.

APPLICATION RATES:		
Desired Nitrogen	Lbs. To Apply Per 1000 Sq. Ft.	Lbs. To Apply Per Acre
1.50 Lb(s).	3.26	142.01
1.00 Lb(s).	2.17	94.53
0.75 Lb(s).	1.63	71.00
Age and condition of spreader may cause variations in application rate.		

Recommended applications are at the rate of one pound of nitrogen per 1,000 Sq. Ft. Actual rates and timing of applications will vary with weather, soil and turf conditions.

COVERAGE: 1 - 50 pound bag of 46-00-00 covers approximately 23,041 Sq. Ft. at the application rate of one pound of nitrogen (2.17 lbs. of actual product) per 1,000 sq. ft.

Note: For fertilizer application rates suitable for your geographical area or the maximum allowable non-nutrient application rates per acre, consult a trained soil specialist (local horticulturist) or contact the manufacture or distributor listed below.

Manufactured and Guaranteed By:

Mears Fertilizer, Inc.

P.O. Box 1271, 629 North Industrial Road

El Dorado, KS 67042

Phone: (800) 345-9143

FIRST AID & CONTAINER DISPOSAL

FIRST AID

May cause eye or skin irritation (particularly in sensitive persons). May be harmful if swallowed. Product users should wash thoroughly after using or handling this product. In case of eye contact, flush eyes with running water for at least 15 minutes. In case of skin contact, wash from skin with soap and water. In case of ingestion, dilute with water or milk. If necessary, induce vomiting only when victim is conscious. Call a physician.

CAUTION

KEEP OUT OF REACH OF CHILDREN.

HARMFUL IF SWALLOWED. DO NOT INHALE.

STORAGE AND CONTAINER DISPOSAL

- Do not contaminate potable water, ponds, food or feed by storage or disposal. Store in the original container only.
- Completely empty bag into application equipment. Then dispose of empty bag in a sanitary landfill or by incineration, or if allowed by state and local authorities, by burning. If burned, stay out of smoke.

LIMIT OF WARRANTY AND LIABILITY

The manufacturer and seller warrant that this product conforms to the chemical description on the label and is reasonably fit for the purpose stated on such label only when used in accordance with the directions under normal use conditions. Except as specifically stated below, NO WARRANTIES, WHETHER EXPRESSED OR IMPLIED, ARE MADE WITH RESPECT TO THE PRODUCT OR ITS USE, AND NO AGENT OF THE MANUFACTURER OR OF THE SELLER IS AUTHORIZED TO DO SO.

Buyer and user of this product assume all responsibility for handling, storage and use not in accordance with directions. It is impossible to eliminate all risks inherently associated with the use of the product. Plant injury, ineffectiveness, or other unintended consequences may result because of such factors as weather conditions, presence of other materials, or the manner of use or application, all of which are beyond manufacturer's and seller's control. In no case shall the manufacturer or seller be liable for consequential, special or indirect damages resulting from the use or handling of this product.

Derived From: Urea.

SGN Size: 200 To 230

Net Wt. 50 Lbs. (22.68 Kgs.)

DBF460050

Sample Label



28-0-3

LESCO PROFESSIONAL TURF FERTILIZER

For use in Rotary Spreaders Only

SGN 240

Contains LESCO® Poly Plus® Polymer Coated Urea to provide a uniform growth with extended nitrogen feeding. 50 lb COVERS 14,000 sq ft

DIRECTIONS FOR USE: This LESCO product is a professional quality turf fertilizer for use on all lawn areas. The best results with this product are obtained when it is applied to actively growing grass, and watered into the turf soon after application. Avoid mowing immediately following application to prevent pick-up.

For best results, sweep or blow the fertilizer off walks and painted surfaces following application to avoid discoloration.

Do not apply near water, storm drains or drainage ditches. Do not apply if heavy rain is expected. Apply this product only to your lawn/garden, and sweep any product that lands on the driveway, sidewalk, or street back onto your lawn/garden.

Recommended applications are at the rate of one pound of nitrogen per 1,000 sq ft. Actual rates and timing of applications will vary with weather, soil and turf conditions.

For additional product assistance, call LESCO, Inc. in Cleveland, Ohio at 1-800-321-5325.

COVERAGE: 50 pounds of LESCO 28-0-3 Fertilizer covers approximately 14,000 sq ft at the application rate of one pound of nitrogen (3.57 pounds of fertilizer) per 1,000 sq ft.

GUARANTEED ANALYSIS

TOTAL NITROGEN (N).....	28.00%
26.70.% Urea Nitrogen*	
1.30% Water Insoluble Nitrogen	
SOLUBLE POTASH (K ₂ O).....	3.00%
IRON (Fe)	0.70%
0.70% Water Soluble Iron (Fe)	

DERIVED FROM: Polymer Coated Urea, Urea, Muriate of Potash, Biosolids.

CHLORINE (Cl) Max.....	2.33%
*5.04% Slowly Available Urea Nitrogen from Polymer Coated Urea.	

ROTARY SPREADER SETTINGS: Apply LESCO Fertilizers and Combination Products only with a rotary spreader. The following rotary spreader settings are approximate for the application rates of one pound of nitrogen per 1,000 square feet. You may need to adjust the setting depending on walking speed, spreader condition and product. An extended Spreader Setting listing can be found at www.lesco.com.

ROTARY SPREADER	SETTINGS
LESCO Calibration Gauge	#14
SCOTTS® R8A	J
Cyclone® or Spyker®	4 1/4
LESCO Pendulum	22
Lely®	4 II

CONDITION OF SALE AND LIMITATION OF WARRANTY AND LIABILITY

NOTICE: Read the entire Directions for Use and Conditions of Sale and Limitation of Warranty and Liability before buying or using this product. If the terms are not acceptable, return the product at once, unopened, and the purchase price will be refunded.

The Directions for Use of this product must be followed carefully and completely. It is impossible to eliminate all risks inherently associated with the use of this product. Buyer and/or User assume all risks of ineffectiveness or other unintended consequences or damages that may result from conditions outside or beyond the control of LESCO, Inc., including but not limited to such factors as manner of use or application, weather or weather conditions outside the range considered normal at the application site or for the time period in which the product is applied, the presence of other materials, incompatible products, or other influencing factors which are beyond the control of LESCO, Inc.. All such risks shall be assumed by Buyer and/or User, and Buyer and/or User agrees to hold LESCO, Inc. harmless for any claims relating to such factors.

LESCO, Inc. warrants that this product conforms to the chemical description on the label and is reasonably fit for the purposes stated in the Directions for Use, subject to the inherent risks referred to above, when used in accordance with the Directions for Use under normal use conditions. This warranty does not extend to the use of this product contrary to label instructions, or under abnormal conditions or under conditions not reasonably foreseeable to or beyond the control of LESCO, Inc. and Buyer and/or User assume the risk of any such use.

LESCO, INC. MAKES NO WARRANTIES OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE NOR ANY OTHER EXPRESS OR IMPLIED WARRANTY EXCEPT AS STATED ABOVE.

THE EXCLUSIVE REMEDY OF THE BUYER AND/OR USER AND THE EXCLUSIVE LIABILITY OF LESCO, INC. FOR ANY AND ALL CLAIMS, LOSSES, INJURIES OR DAMAGES (INCLUDING CLAIMS BASED ON BREACH OF WARRANTY, CONTRACT, NEGLIGENCE, TORT, STRICT LIABILITY OR OTHERWISE) RESULTING FROM THE USE OR HANDLING OF THIS PRODUCT, SHALL BE THE RETURN OF THE PURCHASE PRICE OF THE PRODUCT OR, AT THE ELECTION OF LESCO, INC., REPLACEMENT OF THE PRODUCT, OR IF NOT ACQUIRED BY PURCHASE, REPLACEMENT OF SUCH QUANTITY. IN NO EVENT SHALL LESCO, Inc., BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES. LESCO, Inc. offers this product, and Buyer and/or User accepts it, subject to the foregoing Conditions of Sale and Limitation of Warranty and Liability, which may not be modified except by written agreement signed by a duly authorized representative of LESCO, Inc.

Information concerning the raw materials composing this product can be obtained by writing to: LESCO, Inc., Attn: RA Dept, 1385 East 36th Street, Cleveland, Ohio 44114-4114, referring to the item number found on this bag.

Information regarding the contents and levels of metals in this product is available on the Internet at <http://www.aapfco.org/metals.htm>.

Poly Plus is comprised of Polymer Coated Urea.

LESCO and Poly Plus are registered trademarks and the sweeping design is a trademark of LESCO Technologies, LLC. SCOTTS is a registered trademark of The SCOTT Company. Cy-

clone and Spyker are registered trademarks of Spyker Spreaders, LLC. Lely is a registered trademark of C Van Der Lely N.V.

G:\REGUL\WP\Regul Private\Mstr Lbl\Erview Adtl\Landscape Mstr Lbls\Fertilizer Lbls\088707.doc

Rev. 12/19/13

098638

PP

F1560

Net Weight 50 lb (22.7 kg)

Manufactured for: **LESCO, Inc.**
1385 East 36th Street
Cleveland, OH 44114-4114

NAME	CAS#
Urea	57-13-6
Muriate of Potash	7447-40-7
Iron	7439-89-6

LESCO®

Three-Way

Selective Herbicide

Selective Broadleaf Weed Control for Turfgrasses including for use on Sod Farms

Also for Highways and Rights-of-Way

Controls Clover, Dandelion, Henbit, Plantains, Wild Onion, and Many Other Broadleaf Weeds.

(CONTAINS 2,4-D, MECOPROP-p and DICAMBA)

— KEEP FROM FREEZING —

ACTIVE INGREDIENTS:

Dimethylamine Salt of 2,4-Dichlorophenoxyacetic Acid*	30.56%
Dimethylamine Salt of (+)-R-2-(2-Methyl-4-Chlorophenoxy) propionic Acid**‡	8.17%
Dimethylamine Salt of Dicamba (3,6-Dichloro-o-anisic Acid)***	2.77%

OTHER INGREDIENTS: 58.50%

TOTAL 100.00%

Isomer Specific Method, Equivalent to:

*2,4-Dichlorophenoxyacetic Acid	25.38%, 2.38 lbs./gal.
**(+)-R-2-(2-Methyl-4-Chlorophenoxy) propionic Acid	6.75%, 0.63 lbs./gal.
***3,6-Dichloro-o-anisic Acid	2.30%, 0.22 lbs./gal.

‡ CONTAINS THE SINGLE ISOMER FORM OF MECOPROP-p.

KEEP OUT OF REACH OF CHILDREN

DAÑERO – PELIGRO

Si usted no entiende la etiqueta, busque a alguien para que se la explique a usted en detalle.

(If you do not understand the label, find someone to explain it to you in detail.)

SEE INSIDE BOOKLET FOR FIRST AID AND ADDITIONAL PRECAUTIONARY STATEMENTS

#10446041

NET CONTENTS: 1 gal. (3.78 L)

TM

Manufactured for: LESCO, Inc.
1385 East 36th Street
Cleveland, OH 44114-4114

EPA Reg. No. 10404-43
EPA Est. No. 228-IL-1
F1560

User Safety Requirements

Follow manufacturer's instructions for cleaning/maintaining PPE. If no such instructions for washables exist, use detergent and hot water. Keep and wash PPE separately from other laundry. Discard clothing and other absorbent materials that have been drenched or heavily contaminated with the product's concentrate. Do not reuse them.

Engineering Controls Statements:

When handlers use closed systems or enclosed cabs in a manner that meets the requirements listed in the Worker Protection Standard (WPS) for agricultural pesticides [40 CFR 170.240(d)(4-6)], the handler PPE requirements may be reduced or modified as specified in the WPS.

User Safety Recommendations

Users should wash hands before eating, drinking, chewing gum, using tobacco, or using the toilet. Users should remove clothing/PPE immediately if pesticide gets inside. Then wash thoroughly and put on clean clothing. If pesticide gets on skin, wash immediately with soap and water. Users should remove PPE immediately after handling this product. Wash the outside of gloves before removing. As soon as possible, wash thoroughly and change into clean clothing.

ENVIRONMENTAL HAZARDS

This pesticide is toxic to fish and aquatic invertebrates, and may adversely affect non-target plants. Do not apply directly to water, to areas where surface water is present or to intertidal areas below the mean high water mark. Drift or runoff may be hazardous to aquatic organisms in water adjacent to treated areas. Do not apply when weather conditions favor drift from target area. Clean and rinse spray equipment using soap or detergent and water, and rinse thoroughly before reuse for other spraying. When cleaning equipment, do not pour the washwater on the ground; spray or drain over a large area away from wells and other water sources. Do not contaminate water when disposing of equipment washwaters or rinsate. Do not contaminate domestic or irrigation waters.

This chemical has properties and characteristics associated with chemicals detected in groundwater. The use of this chemical in areas where soils are permeable, particularly where the water table is shallow, may result in groundwater contamination. Application around a cistern or well may result in contamination of drinking water or groundwater.

Most cases of groundwater contamination involving phenoxy herbicides, such as 2,4-D and MCPP-p, have been associated with mixing/loading and disposal sites. Caution should be exercised when handling these herbicides at such sites to prevent contamination of groundwater supplies. Use of closed systems for mixing or transferring this pesticide will reduce the probability of spills. Placement of the mixing/loading equipment on an impervious pad to contain spills will help prevent groundwater contamination.

DIRECTIONS FOR USE

It is a violation of Federal law to use this product in a manner inconsistent with its labeling.

READ ENTIRE LABEL BEFORE USING THIS PRODUCT.

USE STRICTLY IN ACCORDANCE WITH LABEL PRECAUTIONARY STATEMENTS AND DIRECTIONS.

NOTE: Do not apply this product by air. Apply with ground equipment only. Do not apply this product through any type of irrigation system.

Do not apply this product in a way that will contact workers or other persons, either directly or through drift. Only protected handlers may be in the area during application. For any requirements specific to your State or Tribe, consult the agency responsible for pesticide regulation.

Apply only to dormant St. Augustine (Common, Raleigh and Seville varieties grown in Texas, Louisiana, Mississippi only) and dormant Centipede grasses (Texas, Louisiana, Mississippi only).

Avoid applying during excessively dry or hot periods unless irrigation is used. For optimum results: (1) turf should not be mowed for 1 to 2 days before and after application; (2) do not apply if rain is expected within 4 hours after the application; delay irrigation cycle for 24 hours. Reseed no sooner than three to four weeks after application of this product. Failure to observe all precautions may result in injury to turf and/or susceptible plants.

THREE-WAY SELECTIVE HERBICIDE can be mixed with some liquid fertilizers or liquid iron materials. Because liquid fertilizer and liquid iron differ in pH, free ammonia content, density, salt concentration and percentage of water, a compatibility test is recommended prior to mixing in application equipment. All regulations, either State or Federal, relating to the application of liquid fertilizers or liquid iron and this product must be strictly followed.

Weeds Controlled

Bedstraw	Dandelion	Lespedeza	Poison Oak	Wild carrot
Black Medic	Dock	Mallow	Purslane	Wild garlic
Buckthorn	Ground Ivy	Morningglory	Ragweed	Wild lettuce
Burdock	Heal-All	Peppergrass	Sheep Sorrel	Wild onion
Chicory	Henbit	Pigweed	Shepherd's Purse	Yarrow
Chickweed	Knotweed	Plaintain	Speedwell	and other broadleaf
Clover	Lambsquarter	Poison Ivy	Spurge	weeds.

ORNAMENTAL LAWNS & TURF

Site	Use Rate (Fluid Ounces)	Spray Volume (Gallons)	Use Rate (Pints)	Spray Volume (Gallons)	Use Directions
	Per 1,000 Sq. Ft.		Per Acre		Normal Applications
Bahiagrass, Bluegrass, Common Bermudagrass, Fescue, Ryegrass, Zoysiagrass	1.1 to 1.5	0.5 to 5	3 to 4	5 to 220	For Professional Lawn Maintenance – Higher water volumes may be used when tank-mixed with a turf fertilizer. Follow fertilizer labels for proper amounts to add. Use reduced rates if grass is stressed from heat or drought. Exercise care when applying during growth stages from dormancy to green-up and from green-up to dormancy. Some temporary discoloration may occur on warm season grasses. If Bermudagrass is dormant, up to 4 pints per acre may be used. However, some hybrid Bermudagrasses may be sensitive to this product. Contact your local extension service weed control specialist.

(continued)

NON-TURF AREAS

Applications to non-cropland areas are not applicable to treatment of commercial timber or other plants being grown for sale or other commercial use, or for commercial seed production, or for research purposes. Roadsides (including aprons and guardrails) and rights-of-way: For control of broadleaf weeds, mix at a rate of 1.5 to 3.5 quarts of **Three-Way Selective Herbicide** per acre in enough water to wet all parts of the foliage. This may require 50 to 300 gallons of water per acre. This mixture will cover about one acre (43,560 sq. ft.). Thoroughly saturate all weeds with spray mixture. Apply any time between the time when plants come into full leaf (Spring) to when the plants begin to go dormant. Best results are obtained when weeds are young and actively growing. Do not cut weeds until herbicide has translocated throughout the plant causing root death. For small broadleaf weeds, use the lower rate. Heavy, dense stands require the higher rate with the high water volume. For small (spot) applications with small tank sprayers, apply at the rate of 4 fl. oz. of **Three-Way Selective Herbicide** per gallon of water and spray to thoroughly wet all foliage.

Annual/Perennial Control:

- Make no more than 2 applications per year.
- Maximum single application rate is 6.5 pints product (1.93 lbs. 2,4-D ae) per acre.
- Maximum yearly application rate is 13 pints product (3.87 lbs. 2,4-D ae) per acre.
- Minimum interval of 30 days between applications

For control of woody plants, apply to both stems and foliage any time from the time foliage is completely matured until the time plants start to go dormant. All leaves, stems and suckers must be completely wet to the ground line for effective control. Regrowth may be anticipated on the more resistant species.

Woody Brush: Add 1.15 gallons of Three-Way Selective Herbicide per acre to wet all parts of the brush foliage, stem and bark. This may require up to 200 to 600 gallons of water per 43,560 sq. ft. depending upon the height and thickness of the brush. Mix thoroughly before spraying.

Woody Plant Control:

- Make no more than 1 application per year.
- Maximum application rate is 9 pints product (0.73 lb. MCP-P ae) per acre.

LOW VOLUME SPRAY APPLICATION EQUIPMENT

EQUIPMENT	APPLICATION	USE RATE		USE DIRECTIONS
		Fluid Ounces per 1,000 Sq. Ft.	Pints per Acre	
Lower Volume Equipment	Cool season and listed warm season grasses	1.1 to 1.5	3 to 4	Use as little as 5 gallons of water per acre. Use only application equipment that is capable of spreading a uniform droplet, wetting each weed surface.

Three-Way Selective Herbicide will either kill, control or suppress the weeds listed in the label booklet for this product. Some of these species may require repeat spot applications even under ideal conditions for application.

Use of this product in certain portions of California, Oregon, and Washington is subject to the January 22, 2004 Order of injunctive relief in Washington Toxics Coalition, et al. v. EPA, C01-0132C, (W.D. WA). For further information, please refer to <http://www.epa.gov/espp/wtc/>.

SPRAY DRIFT MANAGEMENT

Do not apply this product in a way that will contact workers or other persons, either directly or through drift.

CONDITIONS OF SALE AND LIMITATION OF WARRANTY AND LIABILITY

NOTICE: Read the entire Directions for Use and Conditions of Sale and Limitation of Warranty and Liability before buying or using this product. If the terms are not acceptable, return the product at once, unopened, and the purchase price will be refunded.

The Directions for Use of this product must be followed carefully and completely. It is impossible to eliminate all risks inherently associated with the use of this product. To the extent consistent with applicable law, Buyer and/or User assume all risks of ineffectiveness or other unintended consequences or damages that may result from conditions outside or beyond the control of LESCO, Inc. including but not limited to, such factors as manner of use or application, weather or weather conditions outside the range considered normal at the application site or for the time period in which the product is applied, the presence of other materials, incompatible products, or other influencing factors which are beyond the control of LESCO, Inc. To the extent consistent with applicable law, all such risks shall be assumed by Buyer and/or User, and Buyer and/or User agrees to hold LESCO, Inc. harmless for any claims relating to such factors.

LESCO, Inc. warrants that this product conforms to the chemical description on the label and is reasonably fit for the purposes stated in the Directions for Use, subject to the inherent risks referred to above, when used in accordance with the Directions for Use under normal use conditions. To the extent consistent with applicable law, this warranty does not extend to the use of this product contrary to label instructions, or under abnormal conditions or under conditions not reasonably foreseeable to or beyond the control of LESCO, Inc. and Buyer and/or User assume the risk of any such use. **TO THE EXTENT CONSISTENT WITH APPLICABLE LAW, LESCO, INC. MAKES NO WARRANTIES OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE NOR ANY OTHER EXPRESS OR IMPLIED WARRANTY EXCEPT AS STATED ABOVE.**

TO THE EXTENT CONSISTENT WITH APPLICABLE LAW, THE EXCLUSIVE REMEDY OF THE BUYER AND/OR USER AND THE EXCLUSIVE LIABILITY OF LESCO, INC. FOR ANY AND ALL CLAIMS, LOSSES, INJURIES OR DAMAGES (INCLUDING CLAIMS BASED ON BREACH OF WARRANTY, CONTRACT, NEGLIGENCE, TORT, STRICT LIABILITY OR OTHERWISE) RESULTING FROM THE USE OR HANDLING OF THIS PRODUCT, SHALL BE THE RETURN OF THE PURCHASE PRICE OF THE PRODUCT OR, AT THE ELECTION OF LESCO, INC., REPLACEMENT OF THE PRODUCT, OR IF NOT ACQUIRED BY PURCHASE, REPLACEMENT OF SUCH QUANTITY. TO THE EXTENT CONSISTENT WITH APPLICABLE LAW, IN NO EVENT SHALL LESCO, INC. BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES.

LESCO, Inc. offers this product, and Buyer and/or User accepts it, subject to the foregoing Conditions of Sale and Limitation of Warranty and Liability, which may not be modified except by written agreement signed by a duly authorized representative of LESCO, Inc.

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LESCO Three-Way Selective Herbicide

ACTIVE INGREDIENTS:

Dimethylamine Salt of 2,4-Dichlorophenoxyacetic Acid*	30.56%
Dimethylamine Salt of (+)-R-2-(2-Methyl-4-Chlorophenoxy) propionic Acid**†	8.17%
Dimethylamine Salt of Dicamba (3,6-Dichloro-o-anisic Acid)***	2.77%

OTHER INGREDIENTS:

TOTAL	58.50%
	100.00%

Isomer Specific Method, Equivalent to:

*2,4-Dichlorophenoxyacetic Acid	25.38%, 2.38 lbs./gal.
**(+)-R-2-(2-Methyl-4-Chlorophenoxy) propionic Acid	6.75%, 0.63 lbs./gal.
***3,6-Dichloro-o-anisic Acid	2.30%, 0.22 lbs./gal.

† CONTAINS THE SINGLE ISOMER FORM OF MECOPROP-p.

KEEP OUT OF REACH OF CHILDREN DANGER – PELIGRO

Si usted no entiende la etiqueta, busque a alguien para que se la explique a usted en detalle.
(If you do not understand the label, find someone to explain it to you in detail.)

SEE INSIDE BOOKLET FOR ENVIRONMENTAL HAZARDS, DIRECTIONS FOR USE,
STORAGE AND DISPOSAL, AND ADDITIONAL PRECAUTIONARY STATEMENTS

FIRST AID

If in eyes	• Hold eye open and rinse slowly and gently with water for 15 to 20 minutes. • Remove contact lenses, if present, after the first 5 minutes, then continue rinsing. • Call a poison control center or doctor for treatment advice.
If swallowed	• Call a poison control center or doctor immediately for treatment advice. • Have person sip a glass of water if able to swallow. • Do not induce vomiting unless told to by the poison control center or doctor. • Do not give anything by mouth to an unconscious person.
If on skin or clothing	• Take off contaminated clothing. • Rinse skin immediately with plenty of water for 15 to 20 minutes. • Call a poison control center or doctor for treatment advice.
If inhaled	• Move person to fresh air. • If person is not breathing, call 911 or an ambulance, then give artificial respiration, preferably mouth-to-mouth if possible. • Call a poison control center or doctor for further treatment advice.

NOTE TO PHYSICIAN: Probable mucosal damage may contraindicate the use of gastric lavage.

HOT LINE NUMBER

Have the product container or label with you when calling a poison control center or doctor or going for treatment.
You may also contact CHEMTREC at 1-800-424-9300 for emergency medical treatment information.

LESCO is a registered trademark and the sweeping design is a trademark of LESCO Technologies, LLC.

#10446041

NET CONTENTS: 1 gal. (3.79 L)

Manufactured for: LESCO, Inc.
1385 East 36th Street
Cleveland, OH 44114-4114

EPA Reg. No. 10404-43
EPA Est. No. 228-IL-1
F1560

PEEL HERE TO OPEN ▲

14288000

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Item Attachment Documents:

- g. Consideration of the request to waive fees for late payment of City Water/Waste Water Bills.

City of Junction City

City Commission

Agenda Memo

03-29-2019

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Request to Waive Fees for Late Payment of City Water/Waste Water Bills

Objective: Consider request from City Customer who is a Property Manager with 25 accounts to waive late payment fees.

Explanation of Issue: I received a request from Running R Property Mngt. LLC to waive the \$50 service fee on each of these accounts since payment was made after the final due date. Late fees had already been charged as well.

City Code states that each bill shall be payable in full upon the rendering of such bill and if not paid on or before the specified due date, shall be considered delinquent upon completion of the cut-off resolution register and subject to a delinquency penalty.

All bills unpaid 18 calendar days after the date of issue shall be considered delinquent and subject to an additional charge of 10% on the gross amount of the billing.

If the rendered bill and delinquency penalty are not paid within 7 days after the bill is declared delinquent, then service shall be terminated. If the account is on the delinquent list the \$50 is charged even though the service has not yet been disconnected.

On the day of “cutoff” the property, manger paid the initial amount but not the delinquent fee of 10 %. He is arguing that since he came in about noon on the day the list was generated he should not pay the penalty since he was just a few hours late.

Even though these “cutoff” fees amount to \$1,250 there is another customer with multiple accounts that paid this fee that was greater than this each of the last two months. I feel that staff is uniform in their practices and are simply following City Code.

Budget Impact: Not applicable as City budgets should not be set on customers paying delinquent and “cutoff” fees, however the fees are needed to assure proper cash flow for the City.

Staff Recommendation: Staff recommends denial of this request as it would violate the City Code. With this said however, the City Commission can change the code as they deem appropriate.

Attachments: City Codes Summary

Lobby Hours: 8:00 am - 4:30 pm
Emergency After Hours: (785) 762-5912

SIX WAYS TO PAY YOUR BILL
*Municipal Building - Customer Service
*Bank Draft
*Drop Box at Municipal Building
*Mail in
*Pay by Phone
*Pay Your Bill Online

CITY CODES

SECTION 700.090: Payable Monthly

- A. Each water bill shall be payable in full upon the rendering of such bill and if not paid on or before the specified due date, such bill shall be considered delinquent upon completion of the cut-off resolution register and subject to a delinquency penalty.
- B. Delinquency Penalty-All bills unpaid (18) calendar days after date of issue shall be considered delinquent and subject to an additional charge of ten percent (10%) on the gross amount of the billing.
- C. Delinquency-Termination. If the rendered bill and delinquency penalty are not paid within seven (7) days after the bill is declared delinquent, then service shall be terminated per Section Code 700.230.

SECTION 700.095: Water Department not Responsible for delivery of Bills

The Water Department does not assume the responsibility for speedy and safe delivery of, or failure to receive bills: Further, it shall be the customer's duty to notify the City Water Department within a reasonable amount of time of any change in the billing address. The amount owed may be obtained from the Water Department Office.

SECTION 700.105: Delinquent Accounts-Discontinuance of Service

- A. Water Service Bills shall contain the following additional information
 - 1. The date on which the account will become delinquent.
 - 2. The amount due if not paid timely (late charge).
 - 3. The date that water service will be discontinued if water service is not fully paid for.
 - 4. The customer's right to request a hearing before the City Manager or his/her designee at least three (3) days prior to the termination date.
- B. The request for a hearing must be filed with the City Treasurer no later than three (3) working days before the date indicated in the delinquent notice for termination of service. If the water service to the property shall be disconnected, it shall remain as disconnected until such customer or other interested person or persons shall pay the full amount of all water bills, including a service charge of fifty dollars (\$50.00). If the meter is removed, a service charge will be an additional fifty dollars (\$50.00).

****If your account appears on our disconnect list you will be required to pay a \$50.00 fee to restore the service. If the account has appeared on the disconnect list three (3) or more times, an additional deposit may be required to restore service.****