

May 21, 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-10 dated May 1st 2019-May 14th 2019 in the amount of \$630,357.12 and pre-approval for items listed below in the amount \$333,676.03. (p.3)

Joshua Douglass \$2,500.00, Town & Country \$3,850.00, Wex Fuel Bill \$20,054.30, KS State Treasurer \$5,571.74, Veolia Water \$300,949.99 and Network Computing \$2,750.00.

b. Consideration of April 2019 ambulance contractual obligation adjustments for \$47,276.34 and bad debt adjustments for \$15,878.54. (p.43)

c. Consideration of City Commission Minutes for May 7, 2019 meeting. (p.45)

d. Consideration to apply for the 2019 Office of Justice Programs Bulletproof Vest Partnership grant for the purchase of body armor. (p.50)

4. PUBLIC HEARING:

a. Public Hearing for the performance of Grant Agreement Number 18-PF-022 CDBG Playground Park Project. (p.52)

5. SPECIAL PRESENTATIONS:

- [a.](#) Proclamation declaring May 2019 as Mental Health Month by Mayor Pat Landes. (p.55)

6. NEW BUSINESS:

- [a.](#) Consideration of the event proposal from Breaking Bread of JC Inc. for A Night Out in JC-Homelessness Awareness in Junction City. (p.57)
- [b.](#) Consideration of the Final Plat of the Sonic Addition to the City of Junction City, Kansas. (p.61)
- [c.](#) Consideration to award the 2019 Street Maintenance re-bid to Bayer Construction Company, Inc. in the amount of \$1,001,979.60. (p.67)
- [d.](#) Consideration of the Facilities Rental Policy and Agreement for City Hall. (p.73)
- [e.](#) Set Budget Work Session dates in June for department presentation of budgets. (p.79)
- [f.](#) Discuss a 2020 Community Development Block Grant Project. (p.82)

7. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

8. STAFF COMMENTS:

9. ADJOURNMENT:

Item Attachment Documents:

- a. Consideration of Appropriation Ordinance A-10 dated May 1st 2019-May 14th 2019 in the amount of \$630,357.12 and pre-approval for items listed below in the amount \$333,676.03.

Joshua Douglass \$2,500.00, Town & Country \$3,850.00, Wex Fuel Bill \$20,054.30, KS State Treasurer \$5,571.74, Veolia Water \$300,949.99 and Network Computing \$2,750.00.

City of Junction City

City Commission

Agenda Memo

May 21st 2019

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: City Commissioners
Subject: Consideration of Appropriation Ordinance A-10 dated May 1st 2019-May 14th 2019 in the amount of \$630,357.12 and pre-approval for items listed below in the amount \$333,676.03

Background: Attached is a Listing and Checks - Appropriations for May 1st 2019-May 14th 2019

Appropriations: May 1st 2019-May 14th 2019

ACH Payment or Payments due before next meeting –Total \$335,676.03

Joshua Douglass	\$2,500.00
Town & Country	\$3,850.00
Wex Fuel Bill	\$20,054.30
KS State Treasurer	\$5,571.74
Veolia Water	\$300,949.99
Network Computing	\$2,750.00



Junction City, KS

Appropriations-May 1st 2019-May 14th 2019-CS

By Fund

Post Dates 05/01/2019 - 05/14/2019

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	INV0016049	05/10/2019	CITY OF JC EMPLOYER PD LIFE		12.80
ADVANCE LIFE INSURANCE	INV0016050	05/10/2019	ADVANCE LIFE INSURANCE BEF...		2.80
ADVANCE LIFE INSURANCE	INV0016071	05/10/2019	CITY OF JC EMPLOYER PD LIFE		227.33
ADVANCE LIFE INSURANCE	INV0016072	05/10/2019	ADVANCE LIFE INSURANCE BEF...		669.47
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					912.40
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0016051	05/10/2019	AFLAC		18.42
AMERICAN FAMILY LIFE ASSUR...	INV0016052	05/10/2019	AFLAC BEFORE TAX		90.49
AMERICAN FAMILY LIFE ASSUR...	INV0016065	05/10/2019	VSP Vision Insurance Pre-Tax		57.23
AMERICAN FAMILY LIFE ASSUR...	INV0016073	05/10/2019	AFLAC		329.95
AMERICAN FAMILY LIFE ASSUR...	INV0016074	05/10/2019	AFLAC BEFORE TAX		1,871.00
AMERICAN FAMILY LIFE ASSUR...	INV0016114	05/10/2019	VSP Vision Insurance Pre-Tax		612.14
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					2,979.23
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0016053	05/10/2019	BLUE CROSS BLUE SHIELD		371.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0016054	05/10/2019	BLUE CROSS BLUE SHIELD		88.11
BLUE CROSS BLUE SHIELD OF KS ..	INV0016055	05/10/2019	BLUE CROSS BLUE SHIELD		930.80
BLUE CROSS BLUE SHIELD OF KS ..	INV0016056	05/10/2019	BLUE CROSS BLUE SHIELD		382.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0016057	05/10/2019	BLUE CROSS BLUE SHIELD		190.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0016058	05/10/2019	BLUE CROSS BLUE SHIELD		74.75
BLUE CROSS BLUE SHIELD OF KS ..	INV0016075	05/10/2019	BLUE CROSS BLUE SHIELD		450.77
BLUE CROSS BLUE SHIELD OF KS ..	INV0016076	05/10/2019	BLUE CROSS BLUE SHIELD		451.59
BLUE CROSS BLUE SHIELD OF KS ..	INV0016077	05/10/2019	BLUE CROSS BLUE SHIELD		3,025.37
BLUE CROSS BLUE SHIELD OF KS ..	INV0016078	05/10/2019	BLUE CROSS BLUE SHIELD		1,113.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0016079	05/10/2019	BLUE CROSS BLUE SHIELD		439.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0016080	05/10/2019	BLUE CROSS BLUE SHIELD		2,476.85
BLUE CROSS BLUE SHIELD OF KS ..	INV0016081	05/10/2019	BLUE CROSS BLUE SHIELD		2,426.89
BLUE CROSS BLUE SHIELD OF KS ..	INV0016082	05/10/2019	BLUE CROSS BLUE SHIELD		408.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0016083	05/10/2019	BLUE CROSS BLUE SHIELD		754.97
BLUE CROSS BLUE SHIELD OF KS ..	INV0016084	05/10/2019	BLUE CROSS BLUE SHIELD		9,528.23
BLUE CROSS BLUE SHIELD OF KS ..	INV0016085	05/10/2019	BLUE CROSS BLUE SHIELD		2,972.37
BLUE CROSS BLUE SHIELD OF KS ..	INV0016086	05/10/2019	BLUE CROSS BLUE SHIELD		2,745.01
BLUE CROSS BLUE SHIELD OF KS ..	INV0016087	05/10/2019	BLUE CROSS BLUE SHIELD		387.17
BLUE CROSS BLUE SHIELD OF KS ..	INV0016088	05/10/2019	BLUE CROSS BLUE SHIELD		707.46
BLUE CROSS BLUE SHIELD OF KS ..	INV0016089	05/10/2019	BLUE CROSS BLUE SHIELD		4,075.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0016090	05/10/2019	BLUE CROSS BLUE SHIELD		1,473.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0016091	05/10/2019	BLUE CROSS BLUE SHIELD		833.27
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					36,307.38
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0016059	05/10/2019	FLEX SPENDING-1074334		104.16
CITY OF JC FLEX SPENDING ACCT..	INV0016097	05/10/2019	FLEX SPENDING-1074334		2,907.43
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					3,011.59
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0016092	05/10/2019	TELEPHONE REIMBURSEMENT		8.50
CITY OF JUNCTION CITY	INV0016098	05/10/2019	CITY OF JUNCTION CITY (G-FEE)		15.00
CITY OF JUNCTION CITY	INV0016109	05/10/2019	TELEPHONE REIMBURSEMENT		279.59
Vendor 012130 - CITY OF JUNCTION CITY Total:					303.09

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION					
FIREMEN'S RELIEF ASSOCIATION	INV0016096	05/10/2019	FIREMANS RELIEF		229.81
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:					229.81
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0016093	05/10/2019	DEPENDENT CARE ACCT 10743...		589.58
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					589.58
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0016105	05/10/2019	GREAT WEST FINANCIAL		5,417.79
Vendor 01944 - GREAT WEST FINANCIAL Total:					5,417.79
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0016067	05/10/2019	SOCIAL SECURITY WITHHOLDING		1,887.54
INTERNAL REVENUE SERVICE	INV0016068	05/10/2019	FEDERAL WITHHOLDING		1,216.09
INTERNAL REVENUE SERVICE	INV0016069	05/10/2019	MEDICARE WITHHOLDING		441.44
INTERNAL REVENUE SERVICE	INV0016116	05/10/2019	SOCIAL SECURITY WITHHOLDING		10,871.82
INTERNAL REVENUE SERVICE	INV0016117	05/10/2019	FEDERAL WITHHOLDING		27,004.47
INTERNAL REVENUE SERVICE	INV0016118	05/10/2019	MEDICARE WITHHOLDING		8,846.12
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					50,267.48
Vendor: 039125 - JCPOA					
JCPOA	INV0016108	05/10/2019	JCPOA		860.00
Vendor 039125 - JCPOA Total:					860.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309					
JUNCTION CITY FIRE FIGHTERS ...	INV0016095	05/10/2019	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...	INV0016094	05/10/2019	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	INV0016066	05/10/2019	STATE WITHHOLDING		594.34
KANSAS DEPT OF REVENUE	INV0016115	05/10/2019	STATE WITHHOLDING		12,152.18
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					12,746.52
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0016100	05/10/2019	GARNISHMENT		387.20
Vendor 014435 - KANSAS PAYMENT CENTER Total:					387.20
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0016060	05/10/2019	KPERS #1		786.22
KANSAS PUBLIC EMPLOYEES	INV0016061	05/10/2019	KPERS #2		466.67
KANSAS PUBLIC EMPLOYEES	INV0016062	05/10/2019	KPERS #3		1,405.39
KANSAS PUBLIC EMPLOYEES	INV0016063	05/10/2019	KPERS INSURANCE		159.86
KANSAS PUBLIC EMPLOYEES	INV0016101	05/10/2019	KP&F		69,195.13
KANSAS PUBLIC EMPLOYEES	INV0016102	05/10/2019	KPERS #1		4,904.25
KANSAS PUBLIC EMPLOYEES	INV0016103	05/10/2019	KPERS #2		4,032.32
KANSAS PUBLIC EMPLOYEES	INV0016104	05/10/2019	KPERS #3		3,831.69
KANSAS PUBLIC EMPLOYEES	INV0016106	05/10/2019	KPERS INSURANCE		859.90
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					85,641.43
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0016064	05/10/2019	CITY OF JC EMPLOYER PAID STD		198.25
KAREN COMPTON	INV0016110	05/10/2019	CITY OF JC EMPLOYER PAID STD		4,364.78
Vendor 02713 - KAREN COMPTON Total:					4,563.03
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION					
POLICE & FIREMEN'S INSURANC...	INV0016107	05/10/2019	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...	INV0016099	05/10/2019	ROLLING MEADOWS GOLF COU...		136.27
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:					136.27

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 02894 - TEXAS CHILD SUPPORT SDU					
TEXAS CHILD SUPPORT SDU	INV0016112	05/10/2019	TX CHILD SUPPORT		86.61
Vendor 02894 - TEXAS CHILD SUPPORT SDU Total:					86.61
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0016113	05/10/2019	UNITED WAY		23.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					23.50
Department 000 - NON-DEPARTMENTAL Total:					207,182.75
Department: 001 - GENERAL EXPENSES					
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC					
COLLECTION BUREAU OF KANS...	6119	05/06/2019	WATER-MARCH 2019 COL FEES		1,230.12
Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:					1,230.12
Department 001 - GENERAL EXPENSES Total:					1,230.12
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	APR 2019	05/09/2019	INFORMATION SYSTEMS		14.31
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					14.31
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	May 2019	05/01/2019	Outside - FS2 Internet		160.00
COX BUSINESS SERVICES	May 2019	05/01/2019	Channel 3 Digital Music		38.17
COX BUSINESS SERVICES	May 2019	05/01/2019	Metro E - Municipal Building		1,500.00
COX BUSINESS SERVICES	May 2019	05/01/2019	Phone Lines - Cox		47.18
COX BUSINESS SERVICES	May 2019	05/01/2019	TV Charges		10.49
Vendor 01604 - COX BUSINESS SERVICES Total:					1,755.84
Vendor: 059998 - INCODE					
INCODE	0225-256897	05/01/2019	Web Publishing Fees		200.00
Vendor 059998 - INCODE Total:					200.00
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:					1,970.15
Department: 003 - ADMINISTRATION					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 APR-2019	05/01/2019	Eliminate - Cellular items		8.97
ALLIED BUSINESS SOLUTIONS L...	1940 APR-2019	05/01/2019	Eliminate - Phone Taxes		58.78
ALLIED BUSINESS SOLUTIONS L...	1940 APR-2019	05/01/2019	Change Corporate Plan POTs lin...		128.26
ALLIED BUSINESS SOLUTIONS L...	1940 APR-2019	05/01/2019	Reduce Universal Fund		6.02
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					202.03
Vendor: 02753 - BRIAN W. NYP					
BRIAN W. NYP	INV-0030	05/05/2019	CONSULTING SERVICES - APRIL ...		200.00
Vendor 02753 - BRIAN W. NYP Total:					200.00
Vendor: 010556 - CDW GOVERNMENT INC					
CDW GOVERNMENT INC	SFH5581	05/07/2019	Scanner - HR - Rena		956.24
Vendor 010556 - CDW GOVERNMENT INC Total:					956.24
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	APR 2019	05/09/2019	ADMINISTRATION		138.62
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					138.62
Vendor: 053896 - COMPLIANCEONE					
COMPLIANCEONE	255424	05/08/2019	DOT RANDOM DRUG SCREENI...		71.25
COMPLIANCEONE	255425	05/08/2019	NON-DOT RANDOM DRUG SCR...		371.25
Vendor 053896 - COMPLIANCEONE Total:					442.50
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	May 2019	05/01/2019	Phone Lines - Cox		212.29
Vendor 01604 - COX BUSINESS SERVICES Total:					212.29
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	CITY HALL-APR 19	05/14/2019	700 N JEFFERSON-		180.56
KANSAS GAS SERVICE	CITY HALL-APR 19	05/14/2019	700 N JEFFERSON-ONE TIME-L...		-98.68
Vendor 043271 - KANSAS GAS SERVICE Total:					81.88

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 024740 - LOGAN BUSINESS MACHINES					
LOGAN BUSINESS MACHINES	IN73830	05/03/2019	ADMINISTRATION COPIER		303.76
Vendor 024740 - LOGAN BUSINESS MACHINES Total:					303.76
Vendor: 01360 - MUNICIPAL CODE CORPORATION					
MUNICIPAL CODE CORPORATI...	00327273	05/10/2019	Municode Meetings (AgendaPal)		449.00
Vendor 01360 - MUNICIPAL CODE CORPORATION Total:					449.00
Vendor: 059898 - NEX-TECH					
NEX-TECH	APRIL 2019	05/06/2019	NEX-GEN ROUND UP FOR YOU...		0.95
Vendor 059898 - NEX-TECH Total:					0.95
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	APR1-2019	05/08/2019	700 N JEFFERSON		1,299.98
Vendor 043802 - WESTAR ENERGY Total:					1,299.98
Vendor: 01345 - WOODRIVER ENERGY LLC					
WOODRIVER ENERGY LLC	184532	05/14/2019	CITY HALL-700 N JEFFERSON		366.87
Vendor 01345 - WOODRIVER ENERGY LLC Total:					366.87
Department 003 - ADMINISTRATION Total:					4,654.12
Department: 010 - PARKS DEPARTMENT					
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	May 2019	05/01/2019	WUPD - Metro E		182.50
COX BUSINESS SERVICES	May 2019	05/01/2019	WUPD - Telephone		83.28
Vendor 01604 - COX BUSINESS SERVICES Total:					265.78
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2019147	05/06/2019	REPLACE BROKEN POLE LIGHT, ...		104.00
DAVE'S ELECTRIC, INC.	2019148	05/06/2019	REMOVE CONDUIT FROM TICKE...		104.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					208.00
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	PW/PARKS-APR 19	05/14/2019	2307 N JACKSON-PARKS-ONE T...		-197.38
KANSAS GAS SERVICE	PW/PARKS-APR 19	05/14/2019	2307 N JACKSON-PARKS		500.14
Vendor 043271 - KANSAS GAS SERVICE Total:					302.76
Vendor: 02213 - MASTER LANDSCAPE INC.					
MASTER LANDSCAPE INC.	CLIP17032	05/01/2019	SPRING PRUNING/CLEANUP/W...		1,568.15
MASTER LANDSCAPE INC.	CLIP17033	05/01/2019	SPRING PRUNING/CLEANUP/BE...		1,313.19
Vendor 02213 - MASTER LANDSCAPE INC. Total:					2,881.34
Vendor: 061389 - ONE ACCORD ENTERPRISES, INC.					
ONE ACCORD ENTERPRISES, INC.	2019-5-4	05/09/2019	GATES FOR RATHERT STADIUM		2,605.00
Vendor 061389 - ONE ACCORD ENTERPRISES, INC. Total:					2,605.00
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	APR1-2019	05/08/2019	RIMROCK PARK & PAL		457.29
WESTAR ENERGY	APR1-2019	05/08/2019	900 W 13TH-RATHERT FIELD		445.32
WESTAR ENERGY	APR1-2019	05/08/2019	2307 N JACKSON-POLE LIGHTS		274.35
WESTAR ENERGY	APR1-2019	05/08/2019	930 E GUNNER-PATH LIGHT		38.29
WESTAR ENERGY	APR1-2019	05/08/2019	1200 N FRANKLIN ST		73.56
WESTAR ENERGY	APR1-2019	05/08/2019	302 W 18TH-BUFFALO SOLDIER		315.72
WESTAR ENERGY	APR1-2019	05/08/2019	5TH & EISENHOWER-SIGN		39.95
WESTAR ENERGY	APR1-2019	05/08/2019	SOUTH PARK LIGHTS		185.06
WESTAR ENERGY	APR1-2019	05/08/2019	5TH ST PARK LIGHT POLES		527.93
WESTAR ENERGY	APR1-2019	05/08/2019	1900 THOMPSON-CONCESION		495.61
WESTAR ENERGY	APR1-2019	05/08/2019	CLEARY PARK LIGHTS		559.71
WESTAR ENERGY	APR1-2019	05/08/2019	1821 CAROLINE AVE-BLUFFS		26.80
WESTAR ENERGY	APR1-2019	05/08/2019	102 W ASH-BATHROOMS-COR...		32.71
WESTAR ENERGY	APR1-2019	05/08/2019	1021 GRANT-FEMA LAND		28.59
WESTAR ENERGY	APR1-2019	05/08/2019	420 GRANT-BRAMLAGE		118.44
WESTAR ENERGY	APR1-2019	05/08/2019	1020 W 11TH 1/2-CLEARY BLDG		52.63
WESTAR ENERGY	APR1-2019	05/08/2019	920 E GUNNER-PATH LIGHT		44.06
WESTAR ENERGY	APR1-2019	05/08/2019	104 ASH-TENNIS LIGHTS-CORO...		23.87
WESTAR ENERGY	APR1-2019	05/08/2019	511 N JEFFERSON-HERITAGE		32.60
WESTAR ENERGY	APR1-2019	05/08/2019	1500 ST MARY RD-SOUTH PK B...		26.81

Appropriations-May 1st 2019-May 14th 2019-CS
Post Dates: 05/01/2019 - 05/14/2019

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
WESTAR ENERGY	APR1-2019	05/08/2019	1101 W 12-CLEARY PARK BATH...		23.87
WESTAR ENERGY	APR1-2019	05/08/2019	900 W 12TH-PARK LIGHT		23.87
WESTAR ENERGY	APR1-2019	05/08/2019	2301 VALLEY DR-PLANTERS		23.24
WESTAR ENERGY	APR1-2019	05/08/2019	920 E 5TH-SERTOMA PARK LIG...		27.92
WESTAR ENERGY	APR1-2019	05/08/2019	100 GRANT-WASH-MONT PLAZA		62.78
WESTAR ENERGY	APR1-2019	05/08/2019	1017 W 5TH-TENNIS		71.06
WESTAR ENERGY	APR1-2019	05/08/2019	145 E ASH-RIVER WALK		104.42
WESTAR ENERGY	APR1-2019	05/08/2019	200 N EISENHOWER-SIGN		23.87
Vendor 043802 - WESTAR ENERGY Total:					4,160.33
Vendor: 01345 - WOODRIVER ENERGY LLC					
WOODRIVER ENERGY LLC	184532	05/14/2019	PARKS-2307 N JACKSON		169.33
Vendor 01345 - WOODRIVER ENERGY LLC Total:					169.33
Department 010 - PARKS DEPARTMENT Total:					10,592.54
Department: 011 - SWIMMING POOL					
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	May 2019	05/01/2019	Pool - Phone		34.77
COX BUSINESS SERVICES	May 2019	05/01/2019	Pool - Internet Connection		47.95
Vendor 01604 - COX BUSINESS SERVICES Total:					82.72
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2019157	05/10/2019	REPAIR SUMP PUMP, SWIMMI...		78.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					78.00
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	APR1-2019	05/08/2019	5TH ST POOL		78.24
Vendor 043802 - WESTAR ENERGY Total:					78.24
Department 011 - SWIMMING POOL Total:					238.96
Department: 013 - SPIN CITY					
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	May 2019	05/01/2019	Spin City - Cable		138.94
COX BUSINESS SERVICES	May 2019	05/01/2019	SC - Metro E		182.50
COX BUSINESS SERVICES	May 2019	05/01/2019	Spin City - Telephone		90.05
COX BUSINESS SERVICES	May 2019	05/01/2019	Spin City - Internet		47.95
Vendor 01604 - COX BUSINESS SERVICES Total:					459.44
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	SPIN-APR 2019	05/06/2019	915 S WASHINGTON		324.89
Vendor 043271 - KANSAS GAS SERVICE Total:					324.89
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	APR1-2019	05/08/2019	915 S WASHINGTON-GOLF-SPI...		101.09
WESTAR ENERGY	APR1-2019	05/08/2019	915 S WASHINGTON-SPIN CITY		830.84
Vendor 043802 - WESTAR ENERGY Total:					931.93
Department 013 - SPIN CITY Total:					1,716.26
Department: 014 - JUNCTION CITY AIRPORT					
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	May 2019	05/01/2019	Airport - Internet Connection		47.95
COX BUSINESS SERVICES	May 2019	05/01/2019	Phone		51.50
Vendor 01604 - COX BUSINESS SERVICES Total:					99.45
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS					
MUNIE GREENCARE PROFESSIO...	3618	05/13/2019	1400-1700 Blk N Jackson St Righ...		370.00
MUNIE GREENCARE PROFESSIO...	3618	05/13/2019	Airport - All Non-Farmed Land		565.00
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:					935.00
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	APR1-2019	05/08/2019	520 AIRPORT RD		85.87
WESTAR ENERGY	APR1-2019	05/08/2019	540 AIRPORT RD 100		94.08
WESTAR ENERGY	APR1-2019	05/08/2019	2619 N JACKSON-AIRPORT LIGH...		55.76

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Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
WESTAR ENERGY	APR1-2019	05/08/2019	500 W 18TH-AIRPORT MAIN		268.10
				Vendor 043802 - WESTAR ENERGY Total:	503.81
				Department 014 - JUNCTION CITY AIRPORT Total:	1,538.26
Department: 017 - ROLLING MEADOWS GOLF COURSE					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 APR-2019	05/01/2019	Eliminate - Sales Taxes		0.54
				Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:	0.54
Vendor: 02898 - CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC					
CAT CANS PORTABLE SERVICES ...	17044	05/13/2019	Porta Poties for Renocvation		60.00
				Vendor 02898 - CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC Total:	60.00
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	APR 2019	05/09/2019	GOLF COURSE		160.33
				Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	160.33
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	May 2019	05/01/2019	Golf - Internet Connection		59.95
COX BUSINESS SERVICES	May 2019	05/01/2019	Golf - Metro E		195.06
COX BUSINESS SERVICES	May 2019	05/01/2019	TV Charges		17.99
				Vendor 01604 - COX BUSINESS SERVICES Total:	273.00
Vendor: 017700 - DS&O RURAL ELECTRIC					
DS&O RURAL ELECTRIC	APRIL 2019	05/14/2019	GOLF COURSE		1,059.65
DS&O RURAL ELECTRIC	APRIL 2019	05/14/2019	GOLF COURSE-CART SHED		129.27
DS&O RURAL ELECTRIC	APRIL 2019	05/14/2019	GOLF CLUB HOUSE		1,226.64
				Vendor 017700 - DS&O RURAL ELECTRIC Total:	2,415.56
Vendor: 026585 - FOOTJOY/TITLEIST					
FOOTJOY/TITLEIST	3015455264	05/13/2019	Hats for resale		126.00
				Vendor 026585 - FOOTJOY/TITLEIST Total:	126.00
Vendor: 028140 - GEARY COUNTY RWD #4					
GEARY COUNTY RWD #4	April2019	05/14/2019	Water bill April 2019		47.13
				Vendor 028140 - GEARY COUNTY RWD #4 Total:	47.13
Vendor: 032805 - HELENA CHEMICAL COMPANY					
HELENA CHEMICAL COMPANY	1279441	05/13/2019	Fertilizer for greens		250.00
				Vendor 032805 - HELENA CHEMICAL COMPANY Total:	250.00
Vendor: 01514 - MIDWEST CONCRETE MATERIALS					
MIDWEST CONCRETE MATERIA...	454667	05/13/2019	rock for scoreboard		172.69
MIDWEST CONCRETE MATERIA...	Debit Memo 452778	05/13/2019	Debit Memo Mason Sand		6.38
MIDWEST CONCRETE MATERIA...	RO6053	05/13/2019	Mason Sand		91.45
				Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	270.52
Vendor: 059898 - NEX-TECH					
NEX-TECH	APRIL 2019	05/06/2019	GOLF COURSE		3.72
				Vendor 059898 - NEX-TECH Total:	3.72
Vendor: 01369 - PROPANE CENTRAL					
PROPANE CENTRAL	CMU053A196	05/06/2019	CM-OVERPAYMENT OF -\$439.34..		-439.34
				Vendor 01369 - PROPANE CENTRAL Total:	-439.34
Vendor: 065640 - R & R PRODUCTS CO.					
R & R PRODUCTS CO.	CD2322539	05/02/2019	BALL WASHER TOWELS		194.29
R & R PRODUCTS CO.	CD2322583	05/02/2019	RANGE BALL BASKETS		138.15
R & R PRODUCTS CO.	CD2333551	05/13/2019	Bedknives for 322		124.61
				Vendor 065640 - R & R PRODUCTS CO. Total:	457.05
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC					
SITEONE LANDSCAPE SUPPLY H...	90712850-001	05/13/2019	pre-emergent for rough/tees		284.50
SITEONE LANDSCAPE SUPPLY H...	90712850-002	05/13/2019	Foot Valve install tool		86.70
SITEONE LANDSCAPE SUPPLY H...	90718953-001	05/13/2019	Fertilizer, Regulator for greens		609.03
SITEONE LANDSCAPE SUPPLY H...	90745747-001	05/13/2019	Fungicide for greens		900.00
				Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:	1,880.23

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Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 01167 - STAPLES ADVANTAGE					
STAPLES ADVANTAGE	80504051773	05/13/2019	Phone System		223.89
STAPLES ADVANTAGE	8054051773	05/13/2019	Dymo Labels		40.18
Vendor 01167 - STAPLES ADVANTAGE Total:					264.07
Vendor: 01092 - WINFIELD SOLUTIONS LLC					
WINFIELD SOLUTIONS LLC	63069812	05/13/2019	Fertilizer, preemergant for surr...		818.75
Vendor 01092 - WINFIELD SOLUTIONS LLC Total:					818.75
Vendor: 01833 - YAMAHA MOTOR CORPORATION, U.S.A.					
YAMAHA MOTOR CORPORATI...	668799	05/13/2019	Lease payment on golf carts		4,800.00
Vendor 01833 - YAMAHA MOTOR CORPORATION, U.S.A. Total:					4,800.00
Department 017 - ROLLING MEADOWS GOLF COURSE Total:					11,387.56
Department: 018 - EMERGENCY MEDICAL SERVICES					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 APR-2019	05/01/2019	Eliminate - Sales Taxes		7.76
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					7.76
Vendor: 02622 - AMERICAN RESPONSE VEHICLES, INC.					
AMERICAN RESPONSE VEHICLES...	7709	05/07/2019	Q-SIREN RECESS MOUNTS & BR...		2,323.44
Vendor 02622 - AMERICAN RESPONSE VEHICLES, INC. Total:					2,323.44
Vendor: 02444 - BOUND TREE MEDICAL, LLC					
BOUND TREE MEDICAL, LLC	62893162	05/01/2019	OPERATIVE IQ LICENSES & TRAI...		2,475.00
BOUND TREE MEDICAL, LLC	62893165	05/01/2019	OPERATIVE IQ TRAINING		1,125.00
BOUND TREE MEDICAL, LLC	83153652	05/01/2019	RESTRAINT STRAPS		377.14
Vendor 02444 - BOUND TREE MEDICAL, LLC Total:					3,977.14
Vendor: 010556 - CDW GOVERNMENT INC					
CDW GOVERNMENT INC	SFH5581	05/07/2019	Scanner - Kelly		956.24
Vendor 010556 - CDW GOVERNMENT INC Total:					956.24
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	APR 2019	05/09/2019	AMBULANCE		47.69
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					47.69
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	May 2019	05/01/2019	Fire Station 2 - Metro E 50%		91.25
COX BUSINESS SERVICES	May 2019	05/01/2019	Fire Station 2 - Phone 50%		65.71
COX BUSINESS SERVICES	May 2019	05/01/2019	Phone Lines - Cox (50%)		117.94
Vendor 01604 - COX BUSINESS SERVICES Total:					274.90
Vendor: 01402 - DANKO EMERGENCY EQUIPMENT CO.					
DANKO EMERGENCY EQUIPME...	102444	05/03/2019	WILDLAND HELMETS (BLUE)		62.45
Vendor 01402 - DANKO EMERGENCY EQUIPMENT CO. Total:					62.45
Vendor: 015300 - KA-COMM					
KA-COMM	CM167361	05/06/2019	SERVICE CONTRACT/MAINT AMB		-188.50
Vendor 015300 - KA-COMM Total:					-188.50
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	CITY HALL-APR 19	05/14/2019	700 N JEFFERSON-ONE TIME-L...		-49.35
KANSAS GAS SERVICE	CITY HALL-APR 19	05/14/2019	700 N JEFFERSON-		90.29
Vendor 043271 - KANSAS GAS SERVICE Total:					40.94
Vendor: 061198 - OMNI BILLING					
OMNI BILLING	43019	05/01/2019	AMBULANCE BILLING - 2019		5,399.45
Vendor 061198 - OMNI BILLING Total:					5,399.45
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	APR1-2019	05/08/2019	700 N JEFFERSON		642.48
Vendor 043802 - WESTAR ENERGY Total:					642.48
Department 018 - EMERGENCY MEDICAL SERVICES Total:					13,543.99

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 019 - ANIMAL SHELTER					
Vendor: 028265 - GEARY COUNTY CLERK					
GEARY COUNTY CLERK	APRIL 2019	05/14/2019	APR 2019-ANIMAL SHELTER FEES		7,366.40
Vendor 028265 - GEARY COUNTY CLERK Total:					7,366.40
Department 019 - ANIMAL SHELTER Total:					7,366.40
Department: 021 - ENGINEERING DEPARTMENT					
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	May 2019	05/01/2019	Phone Lines - Cox		141.53
Vendor 01604 - COX BUSINESS SERVICES Total:					141.53
Department 021 - ENGINEERING DEPARTMENT Total:					141.53
Department: 022 - BUILDING CODES & INSPECTIONS					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	APR 2019	05/09/2019	CODE ENFORCEMENT		47.69
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					47.69
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	May 2019	05/01/2019	TV Charges		10.49
Vendor 01604 - COX BUSINESS SERVICES Total:					10.49
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	411825	05/07/2019	BRAKES, CONTROL ARMS, BALL ...		774.29
NAPA AUTO PARTS OF J.C.	411833	05/07/2019	CORE DEPOST CREDIT/726		-55.56
NAPA AUTO PARTS OF J.C.	411947	05/08/2019	TAILLIGHT LENS ASSEMBLY/726		78.19
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					796.92
Department 022 - BUILDING CODES & INSPECTIONS Total:					855.10
Department: 023 - LAW ENFORCEMENT DEPARTMENT					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 APR-2019	05/01/2019	Eliminate - Sales Taxes		8.12
ALLIED BUSINESS SOLUTIONS L...	1940 APR-2019	05/01/2019	Eliminate - Cellular items		6.90
ALLIED BUSINESS SOLUTIONS L...	1940 APR-2019	05/01/2019	Eliminate - Cellular lines		42.26
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					57.28
Vendor: 00102 - ASSESSMENT STRATEGIES, LLC					
ASSESSMENT STRATEGIES, LLC	050119	05/13/2019	Psych Evals-Hiring		700.00
Vendor 00102 - ASSESSMENT STRATEGIES, LLC Total:					700.00
Vendor: 01503 - CATHY FAHEY					
CATHY FAHEY	Apr 2019	05/13/2019	April 2019 Mileage		12.76
Vendor 01503 - CATHY FAHEY Total:					12.76
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO...	522640	05/02/2019	Investigations Copier Toner		9.20
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:					9.20
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	PD-APR 2019	05/08/2019	PD-APRIL 2019 (PHONE BILL)		1,016.09
CENTURYLINK COMMUNICATI...	APR 2019	05/09/2019	POLICE/DISPATCH		417.01
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					1,433.10
Vendor: 02056 - COVERTTRACK GROUP INC.					
COVERTTRACK GROUP INC.	12638	05/13/2019	12638 Renewal CovertTrack Su...		1,920.00
Vendor 02056 - COVERTTRACK GROUP INC. Total:					1,920.00
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	May 2019	05/01/2019	Internet Charges - PD Video		150.00
COX BUSINESS SERVICES	May 2019	05/01/2019	TV Charges		174.59
COX BUSINESS SERVICES	May 2019	05/01/2019	City - Fiber Internet		3,849.99
Vendor 01604 - COX BUSINESS SERVICES Total:					4,174.58
Vendor: 02171 - DRY CLEAN CITY #1					
DRY CLEAN CITY #1	050119	05/02/2019	Uniform Cleaning		723.45
Vendor 02171 - DRY CLEAN CITY #1 Total:					723.45
Vendor: 028260 - GEARY COMMUNITY HOSPITAL					
GEARY COMMUNITY HOSPITAL	1731386	05/14/2019	1731386 J Henderson		267.07

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Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
GEARY COMMUNITY HOSPITAL	1744020	05/14/2019	1744020 J Glacken		54.94
Vendor 028260 - GEARY COMMUNITY HOSPITAL Total:					322.01
Vendor: 028442 - GEARY COUNTY SHERIFF					
GEARY COUNTY SHERIFF	April 2019	05/13/2019	Jail Expense April 2019		30,000.00
Vendor 028442 - GEARY COUNTY SHERIFF Total:					30,000.00
Vendor: 030780 - GROSS WRECKER SERVICE					
GROSS WRECKER SERVICE	66800	05/14/2019	66800 Towing Fees #18-5022		150.00
Vendor 030780 - GROSS WRECKER SERVICE Total:					150.00
Vendor: 015300 - KA-COMM					
KA-COMM	167566	05/13/2019	167566 Siren Controller #202		55.00
KA-COMM	167570	05/13/2019	167570 Blue Light Bumper #210		247.25
KA-COMM	167649	05/13/2019	167649 Scanner #206		83.25
KA-COMM	167650	05/13/2019	167650 Spotlight #223		114.16
KA-COMM	167651	05/13/2019	167651 Antennas #210		219.60
KA-COMM	167652	05/13/2019	167652 Radar Certification #210		30.00
KA-COMM	167687	05/13/2019	167687 Tower Rent PD Voter G...		300.00
Vendor 015300 - KA-COMM Total:					1,049.26
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	JCPD-APR 2019	05/14/2019	312 E 9TH-WAREHOUSE		197.06
KANSAS GAS SERVICE	JCPD-APR 2019	05/14/2019	210 E 9TH-POLICE DEPARTMENT		198.98
KANSAS GAS SERVICE	JCPD-APR 2019	05/14/2019	210 E 9TH-ONE-TIME CREDIT-L...		-197.38
KANSAS GAS SERVICE	JCPD-APR 2019	05/14/2019	312 E 9TH-ONE-TIME CREDIT-L...		-197.38
Vendor 043271 - KANSAS GAS SERVICE Total:					1.28
Vendor: 059898 - NEX-TECH					
NEX-TECH	APRIL 2019	05/06/2019	POLICE/DISPATCH		16.23
Vendor 059898 - NEX-TECH Total:					16.23
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.					
PEPSI COLA BOTTLING COMPA...	1234:027135	05/13/2019	27135 Coffee		78.20
PEPSI COLA BOTTLING COMPA...	1234:28256	05/13/2019	28256 Coffee		78.20
Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:					156.40
Vendor: 02110 - RADIOLOGY AND NUCLEAR MEDICINE					
RADIOLOGY AND NUCLEAR MED..	2600760105	05/14/2019	2600760105 J Trussell		6.62
Vendor 02110 - RADIOLOGY AND NUCLEAR MEDICINE Total:					6.62
Vendor: 070860 - SERVICEMASTER					
SERVICEMASTER	6138	05/13/2019	6138 May 2019 PD Janitorial Se...		798.00
Vendor 070860 - SERVICEMASTER Total:					798.00
Vendor: 071761 - SIRCHIE ACQUISTION COMPANY, LLC					
SIRCHIE ACQUISTION COMPANY..	398299	05/13/2019	398299 Drug Test Kits		240.72
Vendor 071761 - SIRCHIE ACQUISTION COMPANY, LLC Total:					240.72
Vendor: 01835 - SMOKEY PLAINS EMERG PHYS, PLLC					
SMOKEY PLAINS EMERG PHYS, ...	17204850GCH	05/13/2019	17204850GCH D Malone		149.63
SMOKEY PLAINS EMERG PHYS, ...	17301177GCH	05/13/2019	17301177GCH Jackson		37.73
SMOKEY PLAINS EMERG PHYS, ...	17313867GCH	05/13/2019	17313867GCH J Henderson		203.95
SMOKEY PLAINS EMERG PHYS, ...	17319088GCH	05/13/2019	17319088GCH J Trotz		37.73
SMOKEY PLAINS EMERG PHYS, ...	17321027GCH	05/13/2019	17321027GCH Prisoner Exp Car...		37.73
SMOKEY PLAINS EMERG PHYS, ...	17322223GCH	05/13/2019	Prisoner Expense-Carter		37.73
SMOKEY PLAINS EMERG PHYS, ...	17332065GCH	05/13/2019	17332065GCH K Rowland		77.65
Vendor 01835 - SMOKEY PLAINS EMERG PHYS, PLLC Total:					582.15
Vendor: 012051 - U.S. CELLULAR					
U.S. CELLULAR	307662758	05/13/2019	307662758 Data Plans		37.42
Vendor 012051 - U.S. CELLULAR Total:					37.42
Vendor: 083460 - WEST PAYMENT CENTER					
WEST PAYMENT CENTER	840232788	05/13/2019	840232788 CLEAR Subscription		237.09
Vendor 083460 - WEST PAYMENT CENTER Total:					237.09
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	APR1-2019	05/08/2019	312 E 9TH-JCPD STORAGE		145.20

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Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
WESTAR ENERGY	APR1-2019	05/08/2019	210 E 9TH-JCPD		1,861.67
WESTAR ENERGY	230 E 9TH-MAY 19	05/14/2019	230 E 9TH-MAY 2019		28.59
Vendor 043802 - WESTAR ENERGY Total:					2,035.46
Vendor: 01345 - WOODRIVER ENERGY LLC					
WOODRIVER ENERGY LLC	184532	05/14/2019	JCPD-210 E 9TH		169.33
WOODRIVER ENERGY LLC	184532	05/14/2019	JCPD-WAREHOUSE--312 E 9TH		166.96
Vendor 01345 - WOODRIVER ENERGY LLC Total:					336.29
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:					44,999.30
Department: 024 - FIRE DEPARTMENT					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	APR 2019	05/09/2019	FIRE		47.69
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					47.69
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	May 2019	05/01/2019	Fire Station 2 - Metro E 50%		91.25
COX BUSINESS SERVICES	May 2019	05/01/2019	TV Charges - FS2		78.65
COX BUSINESS SERVICES	May 2019	05/01/2019	TV Charges - FS1		88.03
COX BUSINESS SERVICES	May 2019	05/01/2019	Fire Station 2 - Phone 50%		65.71
COX BUSINESS SERVICES	May 2019	05/01/2019	Phone Lines - Cox (50%)		117.94
Vendor 01604 - COX BUSINESS SERVICES Total:					441.58
Vendor: 02575 - FILM AT ELEVEN INC.					
FILM AT ELEVEN INC.	T-149605	05/03/2019	BUMPER REPLACEMENT/BRUSH..		1,371.18
Vendor 02575 - FILM AT ELEVEN INC. Total:					1,371.18
Vendor: 028441 - GEARY COUNTY PUBLIC WORKS					
GEARY COUNTY PUBLIC WORKS	4420	05/01/2019	ROUNDUP		27.74
Vendor 028441 - GEARY COUNTY PUBLIC WORKS Total:					27.74
Vendor: 015300 - KA-COMM					
KA-COMM	CM167361	05/06/2019	SERVICE CONTRACT/MAINT FIRE		-188.50
Vendor 015300 - KA-COMM Total:					-188.50
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	CITY HALL-APR 19	05/14/2019	700 N JEFFERSON-ONE TIME-L...		-49.35
KANSAS GAS SERVICE	CITY HALL-APR 19	05/14/2019	700 N JEFFERSON-		90.29
Vendor 043271 - KANSAS GAS SERVICE Total:					40.94
Vendor: 015374 - SUMMIT TRUCK GROUP					
SUMMIT TRUCK GROUP	410166122X2	05/01/2019	COOLING SYSTEM PARTS/E1 & ...		3,371.13
Vendor 015374 - SUMMIT TRUCK GROUP Total:					3,371.13
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	APR1-2019	05/08/2019	2245 LACY-FIRESTATION#2		879.64
WESTAR ENERGY	APR1-2019	05/08/2019	700 N JEFFERSON		642.49
Vendor 043802 - WESTAR ENERGY Total:					1,522.13
Department 024 - FIRE DEPARTMENT Total:					6,633.89
Department: 025 - STREET DEPARTMENT					
Vendor: 009001 - AIRGAS					
AIRGAS	9082138290	05/01/2019	WELDING SUPPLIES - ACETYLENE		8.21
AIRGAS	9082842976	05/01/2019	OLD HOBART WELDER REPAIR		103.00
AIRGAS	9083005527	05/01/2019	WELDING GLOVES		6.67
Vendor 009001 - AIRGAS Total:					117.88
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 APR-2019	05/01/2019	Eliminate - Cellular items		4.83
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					4.83
Vendor: 006660 - BAYER CONSTRUCTION CO.					
BAYER CONSTRUCTION CO.	SMS607203	05/03/2019	ASPHALT-300-600 S EISENHOW...		862.20
BAYER CONSTRUCTION CO.	SMS607203	05/03/2019	TO BALANCE ACCOUNT		0.01
Vendor 006660 - BAYER CONSTRUCTION CO. Total:					862.21
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	May 2019	05/01/2019	Public Works - Metro E - 25%		45.63

Appropriations-May 1st 2019-May 14th 2019-CS
Post Dates: 05/01/2019 - 05/14/2019

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
COX BUSINESS SERVICES	May 2019	05/01/2019	Public Works - Telephone - 25%		57.54
Vendor 01604 - COX BUSINESS SERVICES Total:					103.17
Vendor: 062634 - CRAFCO, INC.					
CRAFCO, INC.	25007776	05/07/2019	ASPHALT RAKES		200.00
CRAFCO, INC.	25007776	05/07/2019	SIGN STANDS		1,326.00
Vendor 062634 - CRAFCO, INC. Total:					1,526.00
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2019144	05/07/2019	6TH & JEFFERSON SIGNAL WORK		1,008.28
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					1,008.28
Vendor: 017700 - DS&O RURAL ELECTRIC					
DS&O RURAL ELECTRIC	APRIL 2019	05/14/2019	1807 LYDIA LN-WARNING SIREN		52.62
DS&O RURAL ELECTRIC	APRIL 2019	05/14/2019	QUINTON POINT SIREN		54.62
DS&O RURAL ELECTRIC	APRIL 2019	05/14/2019	LIGHTS AT HARGRAVES #1		23.50
DS&O RURAL ELECTRIC	APRIL 2019	05/14/2019	LIGHTS AT HARGRAVES #4		11.75
DS&O RURAL ELECTRIC	APRIL 2019	05/14/2019	LIGHTS AT HILLTOP #5		7.75
DS&O RURAL ELECTRIC	APRIL 2019	05/14/2019	LIGHTS AT RUSSUEL JOHNSON ...		26.25
DS&O RURAL ELECTRIC	APRIL 2019	05/14/2019	LIGHTS AT HARGRAVES #3		35.25
DS&O RURAL ELECTRIC	APRIL 2019	05/14/2019	LIGHTS AT INDIAN RIDGE/J.CITY		39.90
DS&O RURAL ELECTRIC	APRIL 2019	05/14/2019	LIGHTS AT HARGRAVES#5		123.38
DS&O RURAL ELECTRIC	APRIL 2019	05/14/2019	LIGHTS AT OLIVIA FARMS		45.94
DS&O RURAL ELECTRIC	APRIL 2019	05/14/2019	LIGHTS AT HARGRAVES #2		61.69
DS&O RURAL ELECTRIC	APRIL 2019	05/14/2019	K-18 HWY/SPRING VALLEY RD-2...		73.14
DS&O RURAL ELECTRIC	APRIL 2019	05/14/2019	LIGHTS AT MANN'S RANCH		74.03
DS&O RURAL ELECTRIC	APRIL 2019	05/14/2019	LIGHTS ALONG SVR		234.41
DS&O RURAL ELECTRIC	APRIL 2019	05/14/2019	LIGHTS AT SUTTER HIGHLANDS		246.75
DS&O RURAL ELECTRIC	APRIL 2019	05/14/2019	LIGHTS AT SUTTERWOODS		308.44
DS&O RURAL ELECTRIC	APRIL 2019	05/14/2019	LIGHTS AT HUNTERS RIDGE		554.66
DS&O RURAL ELECTRIC	APRIL 2019	05/14/2019	K-18 HWY/SPRING VALLEY RD-		104.38
Vendor 017700 - DS&O RURAL ELECTRIC Total:					2,078.46
Vendor: 02138 - FACTORY MOTOR PARTS					
FACTORY MOTOR PARTS	8-Z09903	05/02/2019	BATTERIES		274.80
FACTORY MOTOR PARTS	8-Z09904	05/02/2019	BATTERIES		-9.82
Vendor 02138 - FACTORY MOTOR PARTS Total:					264.98
Vendor: 02167 - GREAT AMERICA FINANCIAL SERVICES					
GREAT AMERICA FINANCIAL SE...	24776772	05/09/2019	Copier - Document Fee		58.70
Vendor 02167 - GREAT AMERICA FINANCIAL SERVICES Total:					58.70
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	PW/PARKS-APR 19	05/14/2019	2324 N JACKSON-ONE TIME CR...		-49.35
KANSAS GAS SERVICE	PW/PARKS-APR 19	05/14/2019	2324 N JACKSON-PUBLIC WORKS		49.75
Vendor 043271 - KANSAS GAS SERVICE Total:					0.40
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	AR12606	05/09/2019	PRINTER CARTRIDGES		106.39
KEY OFFICE PRODUCTS	AR12606	05/09/2019	COPY PAPER		13.12
Vendor 041336 - KEY OFFICE PRODUCTS Total:					119.51
Vendor: 01497 - MHC KENWORTH - SALINA					
MHC KENWORTH - SALINA	T00525600350628-R	05/10/2019	LUBE FILTER		-0.96
MHC KENWORTH - SALINA	T00525600350628-R	05/10/2019	FUEL/WATER FILTER		-5.93
Vendor 01497 - MHC KENWORTH - SALINA Total:					-6.89
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO					
MSC INDUSTRIAL SUPPLY CO	2978081001	05/07/2019	FLEET SHOP PIECES		219.36
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:					219.36
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS					
MUNIE GREENCARE PROFESSIO...	3618	05/13/2019	Water Tower - Lawndale		45.00
MUNIE GREENCARE PROFESSIO...	3618	05/13/2019	K-57 Highway E & W Right of W...		955.00
MUNIE GREENCARE PROFESSIO...	3618	05/13/2019	Grant Ave Islands		105.00
MUNIE GREENCARE PROFESSIO...	3618	05/13/2019	Commonwealth Dr Islands		20.00
MUNIE GREENCARE PROFESSIO...	3618	05/13/2019	Grant Ave & Frontage Rd Right ...		55.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
MUNIE GREENCARE PROFESSIO...	3618	05/13/2019	100 Block of E 7th St Annexed P...		15.00
MUNIE GREENCARE PROFESSIO...	3618	05/13/2019	Entrance to Sutter Woods/High...		55.00
MUNIE GREENCARE PROFESSIO...	3618	05/13/2019	200 Block of W 17th St Empty L...		20.00
MUNIE GREENCARE PROFESSIO...	3618	05/13/2019	Moss Cir Island		20.00
MUNIE GREENCARE PROFESSIO...	3618	05/13/2019	Empty Lot - 436 W 11th St		15.00
MUNIE GREENCARE PROFESSIO...	3618	05/13/2019	900-1000 Block of W 14 St N Ri...		20.00
MUNIE GREENCARE PROFESSIO...	3618	05/13/2019	Westwood Blvd Islands		85.00
MUNIE GREENCARE PROFESSIO...	3618	05/13/2019	Empty Lot - 1008 W 14th St		15.00
MUNIE GREENCARE PROFESSIO...	3618	05/13/2019	K-18 Highway North Right of W...		225.00
MUNIE GREENCARE PROFESSIO...	3618	05/13/2019	5X Empty Lots - SE Corner of W ...		65.00
MUNIE GREENCARE PROFESSIO...	3618	05/13/2019	Dead End - (Bel Air Dr & Fogarty...		25.00
MUNIE GREENCARE PROFESSIO...	3618	05/13/2019	Empty Lot - 516 W 14th St		15.00
MUNIE GREENCARE PROFESSIO...	3618	05/13/2019	Rucker Rd West Right of Way		525.00
MUNIE GREENCARE PROFESSIO...	3618	05/13/2019	Drainage Ditch - East of N Monr...		20.00
MUNIE GREENCARE PROFESSIO...	3618	05/13/2019	Drainage Ditch - SE Corner of W...		20.00
MUNIE GREENCARE PROFESSIO...	3618	05/13/2019	E Chestnut St & Interstate 70 On...		525.00
MUNIE GREENCARE PROFESSIO...	3618	05/13/2019	Empty Lot Southwest of Cracker...		45.00
MUNIE GREENCARE PROFESSIO...	3618	05/13/2019	Spring Valley Road East Right of...		480.00
MUNIE GREENCARE PROFESSIO...	3618	05/13/2019	Empty Lot - 514 W 14th St		15.00
MUNIE GREENCARE PROFESSIO...	3618	05/13/2019	Bridge Guardrail & Fence - Eise...		10.00
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:					3,395.00

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

NAPA AUTO PARTS OF J.C.	411620	05/03/2019	SENSOR		47.99
NAPA AUTO PARTS OF J.C.	411620	05/03/2019	SENSOR KIT		192.00
NAPA AUTO PARTS OF J.C.	411620	05/03/2019	TIRE PRESSURE MONITORING S...		-47.99
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					192.00

Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC

NETWORK COMPUTING SOLUT...	59865	05/06/2019	Copier - BW Copies		5.04
NETWORK COMPUTING SOLUT...	59865	05/06/2019	Copier - Copies - 25%		3.82
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					8.86

Vendor: 043802 - WESTAR ENERGY

WESTAR ENERGY	APR2-2019	05/06/2019	601 E CHESTNUT-ST LIGHT		411.27
WESTAR ENERGY	APR2-2019	05/06/2019	1423 N WASHINGTON-ST LIGHT		23.87
WESTAR ENERGY	ST LIGHTS-APR 2019	05/06/2019	ST LIGHTS-APRIL 2019		28,347.02
WESTAR ENERGY	2031 S US-MAY 2019	05/08/2019	2031 S US HWY 77-MAY 2019		71.63
WESTAR ENERGY	APR1-2019	05/08/2019	2324 N JACKSON-PUBLIC WORKS		746.68
WESTAR ENERGY	APR1-2019	05/08/2019	2324 N JACKSON-BUILDING		1,062.01
WESTAR ENERGY	APR1-2019	05/08/2019	100 W VINE-SIREN		13.77
WESTAR ENERGY	APR1-2019	05/08/2019	703 W ASH-SIREN		26.43
WESTAR ENERGY	APR1-2019	05/08/2019	137 W 15TH ST SIREN		25.82
WESTAR ENERGY	APR1-2019	05/08/2019	1935 NORTHWIND-SIREN		26.26
WESTAR ENERGY	APR1-2019	05/08/2019	403 GRANT AVE-SIREN		26.41
WESTAR ENERGY	APR1-2019	05/08/2019	701 SOUTHWIND-SIREN		26.64
WESTAR ENERGY	APR1-2019	05/08/2019	1102 ST MARYS RD-SIREN		26.84
WESTAR ENERGY	APR1-2019	05/08/2019	2022 LACY DRIVE-SIREN		27.80
WESTAR ENERGY	APR1-2019	05/08/2019	940 GRANT -SIREN		28.04
WESTAR ENERGY	APR1-2019	05/08/2019	2631 OAKWOOD DR-SIREN		29.52
WESTAR ENERGY	APR1-2019	05/08/2019	1361 W 14TH ST -SIREN		57.94
WESTAR ENERGY	APR1-2019	05/08/2019	1804 N JACKSON SIREN		32.84
WESTAR ENERGY	APR1-2019	05/08/2019	907 MEADOW LN SIREN		24.87
WESTAR ENERGY	APR1-2019	05/08/2019	1222 W 8TH-SIREN		25.54
WESTAR ENERGY	APR1-2019	05/08/2019	807 N WASHINGTON-ST LIGHT		197.01
WESTAR ENERGY	APR1-2019	05/08/2019	101 E 6TH STREET-SIGNAL		57.13
WESTAR ENERGY	APR1-2019	05/08/2019	2800 GATEWAY-ST LIGHT		109.83
WESTAR ENERGY	APR1-2019	05/08/2019	600 W 6TH-ST LIGHT		43.64
WESTAR ENERGY	APR1-2019	05/08/2019	920 SPRUCE ST-ST LIGHTS		51.56
WESTAR ENERGY	APR1-2019	05/08/2019	401 CAROLINE CT-ST LIGHTS		31.11
WESTAR ENERGY	APR1-2019	05/08/2019	219 W 7TH ST SAL		210.84
WESTAR ENERGY	APR1-2019	05/08/2019	102 GRANT AVE		31.96

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
WESTAR ENERGY	APR1-2019	05/08/2019	1016 1/2 N JACKSON ST ST XING		10.50
WESTAR ENERGY	APR1-2019	05/08/2019	716 N WASHINGTON-ST LIGHTS		245.78
WESTAR ENERGY	APR1-2019	05/08/2019	107 S WASHINGTON-ST LIGHTS		24.40
WESTAR ENERGY	APR1-2019	05/08/2019	1618 N JEFFERSON-ST LIGHTS		24.40
WESTAR ENERGY	APR1-2019	05/08/2019	1200 S WASHINGTON-ST LIGHT		285.29
WESTAR ENERGY	APR1-2019	05/08/2019	1632 N WASHINGTON-ST LIGHTS		23.87
WESTAR ENERGY	APR1-2019	05/08/2019	132 N EISENHOWER-ST LIGHT		23.87
WESTAR ENERGY	APR1-2019	05/08/2019	902 E CHESTNUT-ST LIGHT		369.59
WESTAR ENERGY	APR1-2019	05/08/2019	615 N WASHINGTON-ST LIGHTS		122.52
WESTAR ENERGY	APR1-2019	05/08/2019	351 E CHESTNUT-ST LIGHTS		311.52
WESTAR ENERGY	APR1-2019	05/08/2019	601 W CHESTNUT-FLAG		23.87
WESTAR ENERGY	APR1-2019	05/08/2019	1500 ST MARYS-ST LIGHTS		23.87
WESTAR ENERGY	APR1-2019	05/08/2019	825 CRESTVIEW-ST LIGHTS		24.17
WESTAR ENERGY	APR1-2019	05/08/2019	1419 N JEFFERSON-ST LIGHTS		23.87
WESTAR ENERGY	APR1-2019	05/08/2019	825 N JACKSON ST-ST LIGHTS		10.50
WESTAR ENERGY	APR1-2019	05/08/2019	142 W 8TH ST		67.05
WESTAR ENERGY	APR1-2019	05/08/2019	312 N WASHINGTON		24.40
WESTAR ENERGY	APR1-2019	05/08/2019	604 N ADAMS-ST LIGHT		19.51
WESTAR ENERGY	APR1-2019	05/08/2019	510 1/2 N JACKSON ST		30.07
WESTAR ENERGY	APR1-2019	05/08/2019	117 S WASHINGTON		37.77
WESTAR ENERGY	APR1-2019	05/08/2019	8TH WASHINGTON		36.00
WESTAR ENERGY	APR1-2019	05/08/2019	599 EISENHOWER		19.65
WESTAR ENERGY	APR1-2019	05/08/2019	641 GARFIELD		21.53
WESTAR ENERGY	APR1-2019	05/08/2019	6TH MADISON SIGNAL		39.95
WESTAR ENERGY	APR1-2019	05/08/2019	1501 RUCKER		85.54
WESTAR ENERGY	APR1-2019	05/08/2019	127 E 6TH ST		105.04
WESTAR ENERGY	APR1-2019	05/08/2019	316 N US HIGHWAY 77 SIGNAL		71.41
WESTAR ENERGY	APR1-2019	05/08/2019	124 E 9TH ST		21.85
WESTAR ENERGY	APR1-2019	05/08/2019	1760 W ASH-SIGNAL		68.20
WESTAR ENERGY	APR1-2019	05/08/2019	8TH & JEFFERSON		311.44
WESTAR ENERGY	APR1-2019	05/08/2019	439 W 8TH ST		12.09
WESTAR ENERGY	APR1-2019	05/08/2019	1501 N JACKSON		17.05
WESTAR ENERGY	133 E 6TH-MAY 19	05/14/2019	133 E 6TH-MAY 2019		42.69

Vendor 043802 - WESTAR ENERGY Total: 34,373.54

Department 025 - STREET DEPARTMENT Total: 44,326.29

Department: 029 - LEGAL DEPARTMENT

Vendor: 02080 - ARTHUR-GREEN,LLP

ARTHUR-GREEN,LLP	11754.31	05/01/2019	FARMERS BANK V. HOMESTEAD...		1,644.00
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Vendor 02080 - ARTHUR-GREEN,LLP Total: 1,644.00

Vendor: 02660 - CITY ATTORNEYS ASSOCIATION OF KANSAS

CITY ATTORNEYS ASSOCIATION...	19-596	05/06/2019	SPRING MEETING-BRITAIN STIT...		65.00
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Vendor 02660 - CITY ATTORNEYS ASSOCIATION OF KANSAS Total: 65.00

Vendor: 041336 - KEY OFFICE PRODUCTS

KEY OFFICE PRODUCTS	AR12079	05/14/2019	FOLDERS, NON STATIC FOLDERS...		245.78
KEY OFFICE PRODUCTS	AR12083	05/14/2019	TONER,ENVELOPE-CITY ATTOR...		181.98
KEY OFFICE PRODUCTS	OGZ80A 1	05/14/2019	OFFICE CHAIRS FOR CITY ATTO...		617.08

Vendor 041336 - KEY OFFICE PRODUCTS Total: 1,044.84

Vendor: 075999 - LATHROP & GAGE LLP

LATHROP & GAGE LLP	1926350	05/06/2019	GENERAL LABOR & EMPLOYME...		1,572.00
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Vendor 075999 - LATHROP & GAGE LLP Total: 1,572.00

Vendor: 02050 - PAYNE & JONES CHARTERED

PAYNE & JONES CHARTERED	19814.35	05/02/2019	FARMER'S BANK & TRUST VS. H...		1,625.00
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Vendor 02050 - PAYNE & JONES CHARTERED Total: 1,625.00

Department 029 - LEGAL DEPARTMENT Total: 5,950.84

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 030 - MUNICIPAL COURT					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	APR 2019	05/09/2019	MUNICIPAL COURT		42.51
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					42.51
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	May 2019	05/01/2019	Phone Lines - Cox		165.12
COX BUSINESS SERVICES	May 2019	05/01/2019	TV - Municipal Court		15.72
Vendor 01604 - COX BUSINESS SERVICES Total:					180.84
Vendor: 02909 - DARIAN HOOMANA					
DARIAN HOOMANA	19-6640	05/08/2019	BOND REFUND-CASE#19-6640		635.00
Vendor 02909 - DARIAN HOOMANA Total:					635.00
Vendor: 028442 - GEARY COUNTY SHERIFF					
GEARY COUNTY SHERIFF	Booking Fee Apr 2019	05/01/2019	Booking Fee April 2019		1,279.94
Vendor 028442 - GEARY COUNTY SHERIFF Total:					1,279.94
Vendor: 059998 - INCODE					
INCODE	0225-256897	05/01/2019	Web - Court Inquiry		100.00
Vendor 059998 - INCODE Total:					100.00
Vendor: 02911 - JOSHUARYAN M MEDICINEBIRD					
JOSHUARYAN M MEDICINEBIRD	18-00155	05/14/2019	CASH BOND REFUND-18-00155		175.00
Vendor 02911 - JOSHUARYAN M MEDICINEBIRD Total:					175.00
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	701 N JEFF-APR 19	05/14/2019	701 N JEFFERSON-APRIL 2019		66.43
Vendor 043271 - KANSAS GAS SERVICE Total:					66.43
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	AR12494	05/08/2019	PRINTER CARTRIDGE FOR COUR...		79.99
Vendor 041336 - KEY OFFICE PRODUCTS Total:					79.99
Vendor: 02908 - RONALD MUHASKY					
RONALD MUHASKY	2019-00005994	05/06/2019	OVERPAYMENT ON CITATION F...		180.00
RONALD MUHASKY	2019-00005994-R	05/06/2019	OVERPAYMENT ON CITATION F...		-180.00
RONALD MUHASKY	2019-00005994	05/07/2019	OVERPAYMENT ON CITATION F...		20.00
Vendor 02908 - RONALD MUHASKY Total:					20.00
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	APR1-2019	05/08/2019	701 N JEFFERSON-MUNICIPAL CT		286.89
Vendor 043802 - WESTAR ENERGY Total:					286.89
Department 030 - MUNICIPAL COURT Total:					2,866.60
Department: 040 - C.L. HOOVER OPERA HOUSE					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	APR 2019	05/09/2019	OPERA HOUSE		28.62
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					28.62
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	CITY HALL-APR 19	05/14/2019	133 W 7TH-CL HOOVER OPERA ...		85.09
KANSAS GAS SERVICE	CITY HALL-APR 19	05/14/2019	133 W 7TH-CL HOOVER-ONE TI...		-197.38
Vendor 043271 - KANSAS GAS SERVICE Total:					-112.29
Vendor: 01345 - WOODRIVER ENERGY LLC					
WOODRIVER ENERGY LLC	184597	05/14/2019	APRIL 2019-OPERA HOUSE-133...		30.38
Vendor 01345 - WOODRIVER ENERGY LLC Total:					30.38
Department 040 - C.L. HOOVER OPERA HOUSE Total:					-53.29
Department: 048 - RECREATION DEPARTMENT					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	APR 2019	05/09/2019	RECREATION		88.12
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					88.12
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	May 2019	05/01/2019	12th St Internet Connection		47.95
COX BUSINESS SERVICES	May 2019	05/01/2019	12th Street Metro E		182.50

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Post Dates: 05/01/2019 - 05/14/2019

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
COX BUSINESS SERVICES	May 2019	05/01/2019	12th Street Phones		83.28
Vendor 01604 - COX BUSINESS SERVICES Total:					313.73
Vendor: 01644 - DONNA SWIHART					
DONNA SWIHART	APRIL 2019	05/06/2019	TRAVEL REIMB-APR 2 2019-APR...		24.94
Vendor 043802 - WESTAR ENERGY					
WESTAR ENERGY	APR1-2019	05/08/2019	1002 W 12TH-COMMUNITY/P L...		1,194.45
Vendor 043802 - WESTAR ENERGY Total:					24.94
Department 048 - RECREATION DEPARTMENT Total:					1,621.24
Fund 001 - GENERAL FUND Total:					368,762.61
Fund: 014 - WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0016071	05/10/2019	CITY OF JC EMPLOYER PD LIFE		15.01
ADVANCE LIFE INSURANCE	INV0016072	05/10/2019	ADVANCE LIFE INSURANCE BEF...		26.39
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					41.40
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0016073	05/10/2019	AFLAC		16.08
AMERICAN FAMILY LIFE ASSUR...	INV0016074	05/10/2019	AFLAC BEFORE TAX		45.87
AMERICAN FAMILY LIFE ASSUR...	INV0016114	05/10/2019	VSP Vision Insurance Pre-Tax		20.32
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					82.27
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0016077	05/10/2019	BLUE CROSS BLUE SHIELD		129.93
BLUE CROSS BLUE SHIELD OF KS ..	INV0016079	05/10/2019	BLUE CROSS BLUE SHIELD		35.24
BLUE CROSS BLUE SHIELD OF KS ..	INV0016081	05/10/2019	BLUE CROSS BLUE SHIELD		285.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0016083	05/10/2019	BLUE CROSS BLUE SHIELD		52.40
BLUE CROSS BLUE SHIELD OF KS ..	INV0016084	05/10/2019	BLUE CROSS BLUE SHIELD		425.85
BLUE CROSS BLUE SHIELD OF KS ..	INV0016085	05/10/2019	BLUE CROSS BLUE SHIELD		161.90
BLUE CROSS BLUE SHIELD OF KS ..	INV0016086	05/10/2019	BLUE CROSS BLUE SHIELD		19.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0016087	05/10/2019	BLUE CROSS BLUE SHIELD		281.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0016090	05/10/2019	BLUE CROSS BLUE SHIELD		80.62
BLUE CROSS BLUE SHIELD OF KS ..	INV0016091	05/10/2019	BLUE CROSS BLUE SHIELD		61.84
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,534.27
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0016097	05/10/2019	FLEX SPENDING-1074334		100.84
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					100.84
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0016098	05/10/2019	CITY OF JUNCTION CITY (G-FEE)		5.02
CITY OF JUNCTION CITY	INV0016109	05/10/2019	TELEPHONE REIMBURSEMENT		28.49
Vendor 012130 - CITY OF JUNCTION CITY Total:					33.51
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0016093	05/10/2019	DEPENDENT CARE ACCT 10743...		41.67
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					41.67
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0016105	05/10/2019	GREAT WEST FINANCIAL		391.02
Vendor 01944 - GREAT WEST FINANCIAL Total:					391.02
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0016116	05/10/2019	SOCIAL SECURITY WITHHOLDING		1,837.56
INTERNAL REVENUE SERVICE	INV0016117	05/10/2019	FEDERAL WITHHOLDING		1,155.11
INTERNAL REVENUE SERVICE	INV0016118	05/10/2019	MEDICARE WITHHOLDING		429.92
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					3,422.59
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0016115	05/10/2019	STATE WITHHOLDING		582.78
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					582.78

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0016100	05/10/2019	GARNISHMENT		321.28
Vendor 014435 - KANSAS PAYMENT CENTER Total:					321.28
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0016102	05/10/2019	KPERS #1		512.08
KANSAS PUBLIC EMPLOYEES	INV0016103	05/10/2019	KPERS #2		461.75
KANSAS PUBLIC EMPLOYEES	INV0016104	05/10/2019	KPERS #3		1,329.83
KANSAS PUBLIC EMPLOYEES	INV0016106	05/10/2019	KPERS INSURANCE		155.23
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					2,458.89
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0016110	05/10/2019	CITY OF JC EMPLOYER PAID STD		234.40
Vendor 02713 - KAREN COMPTON Total:					234.40
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE					
ROLLING MEADOWS GOLF COU...	INV0016099	05/10/2019	ROLLING MEADOWS GOLF COU...		16.04
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:					16.04
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0016113	05/10/2019	UNITED WAY		3.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					3.00
Department 000 - NON-DEPARTMENTAL Total:					9,263.96
Department: 532 - WATER DISTRIBUTION SYSTEM					
Vendor: 009001 - AIRGAS					
AIRGAS	9082138290	05/01/2019	WELDING SUPPLIES - ACETYLENE		6.84
AIRGAS	9082842976	05/01/2019	OLD HOBART WELDER REPAIR		64.38
AIRGAS	9083005527	05/01/2019	WELDING GLOVES		5.56
Vendor 009001 - AIRGAS Total:					76.78
Vendor: 02753 - BRIAN W. NYP					
BRIAN W. NYP	INV-0030	05/05/2019	CONSULTING SERVICES - APRIL ...		200.00
Vendor 02753 - BRIAN W. NYP Total:					200.00
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	May 2019	05/01/2019	Public Works - Metro E - 25%		45.63
COX BUSINESS SERVICES	May 2019	05/01/2019	Public Works - Telephone - 25%		57.54
Vendor 01604 - COX BUSINESS SERVICES Total:					103.17
Vendor: 02138 - FACTORY MOTOR PARTS					
FACTORY MOTOR PARTS	8-Z09903	05/02/2019	BATTERIES		228.99
FACTORY MOTOR PARTS	8-Z09904	05/02/2019	BATTERIES		-8.19
Vendor 02138 - FACTORY MOTOR PARTS Total:					220.80
Vendor: 038040 - J & K CONTRACTING L.C.					
J & K CONTRACTING L.C.	050719-1	05/07/2019	1114 N JEFFERSON BORE		425.00
Vendor 038040 - J & K CONTRACTING L.C. Total:					425.00
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	PW/PARKS-APR 19	05/14/2019	2324 N JACKSON-PUBLIC WORKS		49.74
KANSAS GAS SERVICE	PW/PARKS-APR 19	05/14/2019	2324 N JACKSON-ONE TIME CR...		-49.34
Vendor 043271 - KANSAS GAS SERVICE Total:					0.40
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	AR12606	05/09/2019	COPY PAPER		9.38
KEY OFFICE PRODUCTS	AR12606	05/09/2019	PRINTER CARTRIDGES		75.99
Vendor 041336 - KEY OFFICE PRODUCTS Total:					85.37
Vendor: 01497 - MHC KENWORTH - SALINA					
MHC KENWORTH - SALINA	T00525600350628-R	05/10/2019	FUEL/WATER FILTER		-14.84
MHC KENWORTH - SALINA	T00525600350628-R	05/10/2019	LUBE FILTER		-2.40
Vendor 01497 - MHC KENWORTH - SALINA Total:					-17.24
Vendor: 01635 - MOTION INDUSTRIES INC					
MOTION INDUSTRIES INC	KS02-209944	05/02/2019	BUTT SPLICE GEL		76.80
MOTION INDUSTRIES INC	KS02-209944	05/02/2019	MOTOR CONTROLS		33.60

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Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
MOTION INDUSTRIES INC	KS02-209993	05/08/2019	BUTT SPLICE		83.80
Vendor 01635 - MOTION INDUSTRIES INC Total:					194.20
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO					
MSC INDUSTRIAL SUPPLY CO	2978081001	05/07/2019	FLEET SHOP PIECES		182.80
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:					182.80
Vendor: 01810 - MUNICIPAL SUPPLY, INC. OF NEBRASKA					
MUNICIPAL SUPPLY, INC. OF NE...	0724596-IN	05/01/2019	FIRE HYDRANT METERS		2,533.34
Vendor 01810 - MUNICIPAL SUPPLY, INC. OF NEBRASKA Total:					2,533.34
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	411620	05/03/2019	TIRE PRESSURE MONITORING S...		-39.99
NAPA AUTO PARTS OF J.C.	411620	05/03/2019	SENSOR KIT		159.99
NAPA AUTO PARTS OF J.C.	411620	05/03/2019	SENSOR		39.99
NAPA AUTO PARTS OF J.C.	411934	05/08/2019	DUCT TAPE		6.50
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					166.49
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	59865	05/06/2019	Copier - BW Copies		5.06
NETWORK COMPUTING SOLUT...	59865	05/06/2019	Copier - Copies - 25%		3.82
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					8.88
Vendor: 069498 - SALINA SUPPLY COMPANY					
SALINA SUPPLY COMPANY	S100139444.001	05/01/2019	6" BADGER METER FOR STOCK		5,469.60
SALINA SUPPLY COMPANY	S100144490.001	05/03/2019	NIPPLES-STOCK		132.35
Vendor 069498 - SALINA SUPPLY COMPANY Total:					5,601.95
Vendor: 01345 - WOODRIVER ENERGY LLC					
WOODRIVER ENERGY LLC	184532	05/14/2019	PUBLIC WORKS-2324 N JACKSON		536.20
Vendor 01345 - WOODRIVER ENERGY LLC Total:					536.20
Department 532 - WATER DISTRIBUTION SYSTEM Total:					10,318.14
Department: 533 - WATER PLANT OPERATIONS					
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS					
MUNIE GREENCARE PROFESSIO...	3618	05/13/2019	Field - South of Water Plant		45.00
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:					45.00
Department 533 - WATER PLANT OPERATIONS Total:					45.00
Department: 534 - WATER ADMINISTRATION					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	APR 2019	05/09/2019	WATER ADMINISTRATION		112.54
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					112.54
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	May 2019	05/01/2019	Phone Lines - Cox		188.70
COX BUSINESS SERVICES	May 2019	05/01/2019	Phone Lines - Cox		23.59
COX BUSINESS SERVICES	May 2019	05/01/2019	TV Charges		20.99
Vendor 01604 - COX BUSINESS SERVICES Total:					233.28
Vendor: 059998 - INCODE					
INCODE	0225-256897	05/01/2019	Web - Utilities Inquiry - 34%		106.68
Vendor 059998 - INCODE Total:					106.68
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	AR12718	05/14/2019	ID BADGE HOLDERS-FOR CUST...		23.92
KEY OFFICE PRODUCTS	AR12775	05/14/2019	STORAGE BOXES FOR CUST. SE...		116.97
Vendor 041336 - KEY OFFICE PRODUCTS Total:					140.89
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	APR1-2019	05/08/2019	2232 W ASH-WATER TOWER		113.78
WESTAR ENERGY	APR1-2019	05/08/2019	2100 N JACKSON-WATER		247.05
Vendor 043802 - WESTAR ENERGY Total:					360.83
Vendor: 086462 - XEROX CORPORATION					
XEROX CORPORATION	096765974	05/01/2019	Customer Service copier - Exces...		54.42

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
XEROX CORPORATION	096765974	05/01/2019	Customer Service copier		93.51
Vendor 086462 - XEROX CORPORATION Total:					147.93
Department 534 - WATER ADMINISTRATION Total:					1,102.15
Fund 014 - WATER UTILITY FUND Total:					20,729.25
Fund: 015 - WASTEWATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0016071	05/10/2019	CITY OF JC EMPLOYER PD LIFE		13.96
ADVANCE LIFE INSURANCE	INV0016072	05/10/2019	ADVANCE LIFE INSURANCE BEF...		26.39
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					40.35
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0016073	05/10/2019	AFLAC		16.08
AMERICAN FAMILY LIFE ASSUR...	INV0016074	05/10/2019	AFLAC BEFORE TAX		40.76
AMERICAN FAMILY LIFE ASSUR...	INV0016114	05/10/2019	VSP Vision Insurance Pre-Tax		19.72
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					76.56
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0016077	05/10/2019	BLUE CROSS BLUE SHIELD		129.93
BLUE CROSS BLUE SHIELD OF KS ..	INV0016079	05/10/2019	BLUE CROSS BLUE SHIELD		35.24
BLUE CROSS BLUE SHIELD OF KS ..	INV0016081	05/10/2019	BLUE CROSS BLUE SHIELD		285.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0016083	05/10/2019	BLUE CROSS BLUE SHIELD		55.62
BLUE CROSS BLUE SHIELD OF KS ..	INV0016084	05/10/2019	BLUE CROSS BLUE SHIELD		309.46
BLUE CROSS BLUE SHIELD OF KS ..	INV0016085	05/10/2019	BLUE CROSS BLUE SHIELD		185.04
BLUE CROSS BLUE SHIELD OF KS ..	INV0016086	05/10/2019	BLUE CROSS BLUE SHIELD		19.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0016087	05/10/2019	BLUE CROSS BLUE SHIELD		281.76
BLUE CROSS BLUE SHIELD OF KS ..	INV0016090	05/10/2019	BLUE CROSS BLUE SHIELD		57.50
BLUE CROSS BLUE SHIELD OF KS ..	INV0016091	05/10/2019	BLUE CROSS BLUE SHIELD		57.28
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,416.50
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0016097	05/10/2019	FLEX SPENDING-1074334		105.43
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					105.43
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0016098	05/10/2019	CITY OF JUNCTION CITY (G-FEE)		4.98
CITY OF JUNCTION CITY	INV0016109	05/10/2019	TELEPHONE REIMBURSEMENT		28.49
Vendor 012130 - CITY OF JUNCTION CITY Total:					33.47
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0016093	05/10/2019	DEPENDENT CARE ACCT 10743...		41.67
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					41.67
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0016105	05/10/2019	GREAT WEST FINANCIAL		397.52
Vendor 01944 - GREAT WEST FINANCIAL Total:					397.52
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0016116	05/10/2019	SOCIAL SECURITY WITHHOLDING		1,739.18
INTERNAL REVENUE SERVICE	INV0016117	05/10/2019	FEDERAL WITHHOLDING		1,080.16
INTERNAL REVENUE SERVICE	INV0016118	05/10/2019	MEDICARE WITHHOLDING		406.78
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					3,226.12
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0016115	05/10/2019	STATE WITHHOLDING		557.44
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					557.44
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0016100	05/10/2019	GARNISHMENT		321.22
Vendor 014435 - KANSAS PAYMENT CENTER Total:					321.22
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0016102	05/10/2019	KPERS #1		531.07
KANSAS PUBLIC EMPLOYEES	INV0016103	05/10/2019	KPERS #2		461.68
KANSAS PUBLIC EMPLOYEES	INV0016104	05/10/2019	KPERS #3		1,189.08

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Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
KANSAS PUBLIC EMPLOYEES	INV0016106	05/10/2019	KPERS INSURANCE		146.97
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					2,328.80
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0016110	05/10/2019	CITY OF JC EMPLOYER PAID STD		221.71
Vendor 02713 - KAREN COMPTON Total:					221.71
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE					
ROLLING MEADOWS GOLF COU...	INV0016099	05/10/2019	ROLLING MEADOWS GOLF COU...		16.04
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:					16.04
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0016113	05/10/2019	UNITED WAY		3.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					3.00
Department 000 - NON-DEPARTMENTAL Total:					8,785.83
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM					
Vendor: 009001 - AIRGAS					
AIRGAS	9082138290	05/01/2019	WELDING SUPPLIES - ACETYLENE		6.84
AIRGAS	9082842976	05/01/2019	OLD HOBART WELDER REPAIR		64.38
AIRGAS	9083005527	05/01/2019	WELDING GLOVES		5.55
Vendor 009001 - AIRGAS Total:					76.77
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	May 2019	05/01/2019	Public Works - Metro E - 25%		45.63
COX BUSINESS SERVICES	May 2019	05/01/2019	Public Works - Telephone - 25%		57.53
Vendor 01604 - COX BUSINESS SERVICES Total:					103.16
Vendor: 02138 - FACTORY MOTOR PARTS					
FACTORY MOTOR PARTS	8-Z09903	05/02/2019	BATTERIES		229.00
FACTORY MOTOR PARTS	8-Z09904	05/02/2019	BATTERIES		-8.19
Vendor 02138 - FACTORY MOTOR PARTS Total:					220.81
Vendor: 02167 - GREAT AMERICA FINANCIAL SERVICES					
GREAT AMERICA FINANCIAL SE...	24776772	05/09/2019	Copier - Document Fee		58.70
Vendor 02167 - GREAT AMERICA FINANCIAL SERVICES Total:					58.70
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	PW/PARKS-APR 19	05/14/2019	2324 N JACKSON-PUBLIC WORKS		49.74
KANSAS GAS SERVICE	PW/PARKS-APR 19	05/14/2019	2324 N JACKSON-ONE TIME CR...		-49.34
Vendor 043271 - KANSAS GAS SERVICE Total:					0.40
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	AR12606	05/09/2019	COPY PAPER		9.38
KEY OFFICE PRODUCTS	AR12606	05/09/2019	PRINTER CARTRIDGES		75.99
Vendor 041336 - KEY OFFICE PRODUCTS Total:					85.37
Vendor: 01497 - MHC KENWORTH - SALINA					
MHC KENWORTH - SALINA	T00525600350628-R	05/10/2019	LUBE FILTER		-2.40
MHC KENWORTH - SALINA	T00525600350628-R	05/10/2019	FUEL/WATER FILTER		-14.84
Vendor 01497 - MHC KENWORTH - SALINA Total:					-17.24
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO					
MSC INDUSTRIAL SUPPLY CO	2978081001	05/07/2019	FLEET SHOP PIECES		182.80
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:					182.80
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	411620	05/03/2019	SENSOR		39.99
NAPA AUTO PARTS OF J.C.	411620	05/03/2019	SENSOR KIT		160.00
NAPA AUTO PARTS OF J.C.	411620	05/03/2019	TIRE PRESSURE MONITORING S...		-39.99
NAPA AUTO PARTS OF J.C.	411934	05/08/2019	DUCT TAPE		6.49
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					166.49
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	59865	05/06/2019	Copier - Copies - 25%		3.81
NETWORK COMPUTING SOLUT...	59865	05/06/2019	Copier - BW Copies		5.06
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					8.87

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	APR2-2019	05/06/2019	500 E ASH LIFT PUMP		26.93
WESTAR ENERGY	APR2-2019	05/06/2019	1935 NORTHWIND-LIFT PUMP		88.83
WESTAR ENERGY	APR2-2019	05/06/2019	948 GRANT AVE LIFT PUMP		101.30
WESTAR ENERGY	APR2-2019	05/06/2019	630 E ST LIFT PUMP		101.62
WESTAR ENERGY	APR2-2019	05/06/2019	1001 GOLDENBELT LIFT PUMP		103.81
WESTAR ENERGY	APR2-2019	05/06/2019	2309 N JACKSON- LIFT PUMP		115.88
WESTAR ENERGY	APR2-2019	05/06/2019	1452 CANDLELIGHT LIFT PUMP		120.92
WESTAR ENERGY	APR2-2019	05/06/2019	100 HOOVER LIFT PUMP		141.14
WESTAR ENERGY	APR2-2019	05/06/2019	400 E CHESTNUT LIFT PUMP		159.12
WESTAR ENERGY	APR2-2019	05/06/2019	1121 CYPRESS-LIFT PUMP		36.10
WESTAR ENERGY	APR2-2019	05/06/2019	1701 GOLDENBELT BLVD LIFT P...		60.28
Vendor 043802 - WESTAR ENERGY Total:					1,055.93
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:					1,942.06
Department: 541 - WASTEWATER ADMINISTRATION					
Vendor: 02753 - BRIAN W. NYP					
BRIAN W. NYP	INV-0030	05/05/2019	CONSULTING SERVICES - APRIL ...		200.00
Vendor 02753 - BRIAN W. NYP Total:					200.00
Vendor: 02167 - GREAT AMERICA FINANCIAL SERVICES					
GREAT AMERICA FINANCIAL SE...	24776772	05/09/2019	Copier - Document Fee		58.70
Vendor 02167 - GREAT AMERICA FINANCIAL SERVICES Total:					58.70
Vendor: 059998 - INCODE					
INCODE	0225-256897	05/01/2019	Web - Utilities Inquiry - 33%		106.66
Vendor 059998 - INCODE Total:					106.66
Department 541 - WASTEWATER ADMINISTRATION Total:					365.36
Department: 547 - WASTEWATER PLANT OPERATIONS					
Vendor: 017700 - DS&O RURAL ELECTRIC					
DS&O RURAL ELECTRIC	APRIL 2019	05/14/2019	2515 WILMA-OLIVIA FARMS-LIFT		78.17
DS&O RURAL ELECTRIC	APRIL 2019	05/14/2019	LIFT STATION- HILLTOP #5		109.01
DS&O RURAL ELECTRIC	APRIL 2019	05/14/2019	SEWER LIFT		61.89
DS&O RURAL ELECTRIC	APRIL 2019	05/14/2019	2326/2321 OSPREY SWR LIFT		98.12
DS&O RURAL ELECTRIC	APRIL 2019	05/14/2019	2542/2548 JAGER DR SWR LIFT		81.38
DS&O RURAL ELECTRIC	APRIL 2019	05/14/2019	BROOKEBEND LIFT STATION		85.47
Vendor 017700 - DS&O RURAL ELECTRIC Total:					514.04
Vendor: 01662 - HDR ENGINEERING INC					
HDR ENGINEERING INC	1200185128	05/08/2019	WATER TREATMENT PLANT-PH...		1,906.21
Vendor 01662 - HDR ENGINEERING INC Total:					1,906.21
Department 547 - WASTEWATER PLANT OPERATIONS Total:					2,420.25
Fund 015 - WASTEWATER UTILITY FUND Total:					13,513.50
Fund: 018 - STORM WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0016071	05/10/2019	CITY OF JC EMPLOYER PD LIFE		3.30
ADVANCE LIFE INSURANCE	INV0016072	05/10/2019	ADVANCE LIFE INSURANCE BEF...		14.79
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					18.09
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0016073	05/10/2019	AFLAC		8.04
AMERICAN FAMILY LIFE ASSUR...	INV0016074	05/10/2019	AFLAC BEFORE TAX		38.94
AMERICAN FAMILY LIFE ASSUR...	INV0016114	05/10/2019	VSP Vision Insurance Pre-Tax		10.87
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					57.85
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0016077	05/10/2019	BLUE CROSS BLUE SHIELD		18.57
BLUE CROSS BLUE SHIELD OF KS ..	INV0016079	05/10/2019	BLUE CROSS BLUE SHIELD		36.71
BLUE CROSS BLUE SHIELD OF KS ..	INV0016081	05/10/2019	BLUE CROSS BLUE SHIELD		122.37
BLUE CROSS BLUE SHIELD OF KS ..	INV0016083	05/10/2019	BLUE CROSS BLUE SHIELD		12.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0016084	05/10/2019	BLUE CROSS BLUE SHIELD		23.27

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Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
BLUE CROSS BLUE SHIELD OF KS ..INV0016085		05/10/2019	BLUE CROSS BLUE SHIELD		34.70
BLUE CROSS BLUE SHIELD OF KS ..INV0016086		05/10/2019	BLUE CROSS BLUE SHIELD		19.14
BLUE CROSS BLUE SHIELD OF KS ..INV0016091		05/10/2019	BLUE CROSS BLUE SHIELD		4.51
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					272.13
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..INV0016097		05/10/2019	FLEX SPENDING-1074334		47.52
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					47.52
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0016098	05/10/2019	CITY OF JUNCTION CITY (G-FEE)		5.00
CITY OF JUNCTION CITY	INV0016109	05/10/2019	TELEPHONE REIMBURSEMENT		7.94
Vendor 012130 - CITY OF JUNCTION CITY Total:					12.94
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ... INV0016093		05/10/2019	DEPENDENT CARE ACCT 10743...		20.83
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					20.83
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0016105	05/10/2019	GREAT WEST FINANCIAL		164.75
Vendor 01944 - GREAT WEST FINANCIAL Total:					164.75
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0016116	05/10/2019	SOCIAL SECURITY WITHHOLDING		425.60
INTERNAL REVENUE SERVICE	INV0016117	05/10/2019	FEDERAL WITHHOLDING		269.57
INTERNAL REVENUE SERVICE	INV0016118	05/10/2019	MEDICARE WITHHOLDING		99.60
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					794.77
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0016115	05/10/2019	STATE WITHHOLDING		129.83
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					129.83
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0016102	05/10/2019	KPERS #1		131.42
KANSAS PUBLIC EMPLOYEES	INV0016103	05/10/2019	KPERS #2		99.57
KANSAS PUBLIC EMPLOYEES	INV0016104	05/10/2019	KPERS #3		314.25
KANSAS PUBLIC EMPLOYEES	INV0016106	05/10/2019	KPERS INSURANCE		36.71
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					581.95
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0016110	05/10/2019	CITY OF JC EMPLOYER PAID STD		61.36
Vendor 02713 - KAREN COMPTON Total:					61.36
Vendor: 02513 - MARYLAND CHILD SUPPORT ACCOUNT					
MARYLAND CHILD SUPPORT AC... INV0016070		05/10/2019	MD CHILD SUPPORT ACCOUNT		117.69
Vendor 02513 - MARYLAND CHILD SUPPORT ACCOUNT Total:					117.69
Vendor: 02868 - TRANSWORLD SYSTEMS, INC					
TRANSWORLD SYSTEMS, INC	INV0016111	05/10/2019	GARNISHMENT		110.79
Vendor 02868 - TRANSWORLD SYSTEMS, INC Total:					110.79
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...INV0016113		05/10/2019	UNITED WAY		1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					1.50
Department 000 - NON-DEPARTMENTAL Total:					2,392.00
Department: 619 - STORM WATER DISTRIBUTION					
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	411489	05/01/2019	#691 OIL		119.96
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					119.96
Department 619 - STORM WATER DISTRIBUTION Total:					119.96
Fund 018 - STORM WATER UTILITY FUND Total:					2,511.96

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Fund: 019 - ECONOMIC DEVELOPMENT FUND					
Department: 120 - ECONOMIC DEVELOPMENT					
Vendor: 072367 - CHAMBER OF COMMERCE					
CHAMBER OF COMMERCE	2592	05/08/2019	CITY CONTRIBUTION-TOWARDS...		3,667.50
Vendor 072367 - CHAMBER OF COMMERCE Total:					3,667.50
Department 120 - ECONOMIC DEVELOPMENT Total:					3,667.50
Fund 019 - ECONOMIC DEVELOPMENT FUND Total:					3,667.50
Fund: 022 - SPECIAL HIGHWAY FUND					
Department: 043 - 043					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	APR 2019	05/09/2019	ENGINEERING		28.62
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					28.62
Department 043 - 043 Total:					28.62
Fund 022 - SPECIAL HIGHWAY FUND Total:					28.62
Fund: 023 - SOLID WASTE UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0016071	05/10/2019	CITY OF JC EMPLOYER PD LIFE		12.76
ADVANCE LIFE INSURANCE	INV0016072	05/10/2019	ADVANCE LIFE INSURANCE BEF...		62.64
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					75.40
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0016073	05/10/2019	AFLAC		8.66
AMERICAN FAMILY LIFE ASSUR...	INV0016074	05/10/2019	AFLAC BEFORE TAX		131.66
AMERICAN FAMILY LIFE ASSUR...	INV0016114	05/10/2019	VSP Vision Insurance Pre-Tax		34.88
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					175.20
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0016077	05/10/2019	BLUE CROSS BLUE SHIELD		37.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0016079	05/10/2019	BLUE CROSS BLUE SHIELD		11.75
BLUE CROSS BLUE SHIELD OF KS ..	INV0016081	05/10/2019	BLUE CROSS BLUE SHIELD		142.72
BLUE CROSS BLUE SHIELD OF KS ..	INV0016083	05/10/2019	BLUE CROSS BLUE SHIELD		56.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0016084	05/10/2019	BLUE CROSS BLUE SHIELD		791.19
BLUE CROSS BLUE SHIELD OF KS ..	INV0016085	05/10/2019	BLUE CROSS BLUE SHIELD		346.95
BLUE CROSS BLUE SHIELD OF KS ..	INV0016086	05/10/2019	BLUE CROSS BLUE SHIELD		66.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0016090	05/10/2019	BLUE CROSS BLUE SHIELD		46.04
BLUE CROSS BLUE SHIELD OF KS ..	INV0016091	05/10/2019	BLUE CROSS BLUE SHIELD		74.65
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,573.52
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0016097	05/10/2019	FLEX SPENDING-1074334		64.43
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					64.43
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0016109	05/10/2019	TELEPHONE REIMBURSEMENT		13.24
Vendor 012130 - CITY OF JUNCTION CITY Total:					13.24
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0016093	05/10/2019	DEPENDENT CARE ACCT 10743...		31.24
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					31.24
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0016105	05/10/2019	GREAT WEST FINANCIAL		213.92
Vendor 01944 - GREAT WEST FINANCIAL Total:					213.92
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0016116	05/10/2019	SOCIAL SECURITY WITHHOLDING		1,467.86
INTERNAL REVENUE SERVICE	INV0016117	05/10/2019	FEDERAL WITHHOLDING		914.02
INTERNAL REVENUE SERVICE	INV0016118	05/10/2019	MEDICARE WITHHOLDING		343.00
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					2,724.88

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Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0016115	05/10/2019	STATE WITHHOLDING		401.67
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					401.67
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0016102	05/10/2019	KPERS #1		176.40
KANSAS PUBLIC EMPLOYEES	INV0016103	05/10/2019	KPERS #2		1,055.59
KANSAS PUBLIC EMPLOYEES	INV0016104	05/10/2019	KPERS #3		628.95
KANSAS PUBLIC EMPLOYEES	INV0016106	05/10/2019	KPERS INSURANCE		125.32
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					1,986.26
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0016110	05/10/2019	CITY OF JC EMPLOYER PAID STD		230.74
Vendor 02713 - KAREN COMPTON Total:					230.74
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0016113	05/10/2019	UNITED WAY		2.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					2.00
Department 000 - NON-DEPARTMENTAL Total:					7,492.50
Department: 644 - SOLID WASTE OPERATIONS					
Vendor: 009001 - AIRGAS					
AIRGAS	9082138290	05/01/2019	WELDING SUPPLIES - ACETYLENE		5.47
AIRGAS	9082842976	05/01/2019	OLD HOBART WELDER REPAIR		25.74
AIRGAS	9083005527	05/01/2019	WELDING GLOVES		4.44
Vendor 009001 - AIRGAS Total:					35.65
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	May 2019	05/01/2019	Public Works - Metro E - 25%		45.63
COX BUSINESS SERVICES	May 2019	05/01/2019	Public Works - Telephone - 25%		57.53
Vendor 01604 - COX BUSINESS SERVICES Total:					103.16
Vendor: 02138 - FACTORY MOTOR PARTS					
FACTORY MOTOR PARTS	8-Z09903	05/02/2019	BATTERIES		183.20
FACTORY MOTOR PARTS	8-Z09904	05/02/2019	BATTERIES		-6.55
Vendor 02138 - FACTORY MOTOR PARTS Total:					176.65
Vendor: 028441 - GEARY COUNTY PUBLIC WORKS					
GEARY COUNTY PUBLIC WORKS	PWAPRIL2019TT	05/02/2019	PW APRIL 2019 TRANSFER TICK...		35,264.96
Vendor 028441 - GEARY COUNTY PUBLIC WORKS Total:					35,264.96
Vendor: 02167 - GREAT AMERICA FINANCIAL SERVICES					
GREAT AMERICA FINANCIAL SE...	24776772	05/09/2019	Copier - Document Fee		58.71
Vendor 02167 - GREAT AMERICA FINANCIAL SERVICES Total:					58.71
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	PW/PARKS-APR 19	05/14/2019	2324 N JACKSON-ONE TIME CR...		-49.35
KANSAS GAS SERVICE	PW/PARKS-APR 19	05/14/2019	2324 N JACKSON-PUBLIC WORKS		49.75
Vendor 043271 - KANSAS GAS SERVICE Total:					0.40
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	AR12606	05/09/2019	PRINTER CARTRIDGES		45.59
KEY OFFICE PRODUCTS	AR12606	05/09/2019	COPY PAPER		5.62
Vendor 041336 - KEY OFFICE PRODUCTS Total:					51.21
Vendor: 01497 - MHC KENWORTH - SALINA					
MHC KENWORTH - SALINA	T00525600350628-R	05/10/2019	FUEL/WATER FILTER		-23.73
MHC KENWORTH - SALINA	T00525600350628-R	05/10/2019	LUBE FILTER		-3.84
Vendor 01497 - MHC KENWORTH - SALINA Total:					-27.57
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO					
MSC INDUSTRIAL SUPPLY CO	2978081001	05/07/2019	FLEET SHOP PIECES		146.25
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:					146.25
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	411620	05/03/2019	SENSOR KIT		128.00
NAPA AUTO PARTS OF J.C.	411620	05/03/2019	TIRE PRESSURE MONITORING S...		-31.99

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Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
NAPA AUTO PARTS OF J.C.	411620	05/03/2019	SENSOR		31.99
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					128.00
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	59865	05/06/2019	Copier - BW Copies		5.06
NETWORK COMPUTING SOLUT...	59865	05/06/2019	Copier - Copies - 25%		3.82
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					8.88
Department 644 - SOLID WASTE OPERATIONS Total:					35,946.30
Department: 645 - SOLID WASTE ADMINISTRATION					
Vendor: 059998 - INCODE					
INCODE	0225-256897	05/01/2019	Web - Utilities Inquiry - 33%		106.66
Vendor 059998 - INCODE Total:					106.66
Department 645 - SOLID WASTE ADMINISTRATION Total:					106.66
Fund 023 - SOLID WASTE UTILITY FUND Total:					43,545.46
Fund: 024 - INSURANCE DISASTER FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 02907 - SARA SIX					
SARA SIX	1212 LINDA-2019	05/02/2019	CLAIM#16-7536-G07-FIRE/LIGH...		12,594.07
SARA SIX	CM1212 LINDA-2019	05/02/2019	CLAIM-16-7536-G07-FIRE/CLAI...		-112.18
Vendor 02907 - SARA SIX Total:					12,481.89
Department 000 - NON-DEPARTMENTAL Total:					12,481.89
Fund 024 - INSURANCE DISASTER FUND Total:					12,481.89
Fund: 035 - EMPLOYEE BENEFITS FUND					
Department: 140 - EMPLOYEE BENEFITS					
Vendor: 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT					
FREEDOM CLAIMS MGT. INC PR...	%OFSAVINGS-MAY19	05/06/2019	% OF SAVINGS-APRIL 2019		823.50
FREEDOM CLAIMS MGT. INC PR...	152MAYJC-2019	05/06/2019	MAY 2019-JC EMPLOYEES-PREM..		2,921.00
FREEDOM CLAIMS MGT. INC PR...	152MAYL-2019	05/06/2019	MAY 2019-LIBRARY-PREMIUMS		253.00
FREEDOM CLAIMS MGT. INC PR...	152MAYR-2019	05/06/2019	MAY 2019-RETIREES-PREMIUMS		138.00
Vendor 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT Total:					4,135.50
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT					
FREEDOM CLAIMS MGT.INC CLA...	911152-05032019	05/06/2019	CLAIMS WEEK OF 05032019		5,449.12
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:					5,449.12
Department 140 - EMPLOYEE BENEFITS Total:					9,584.62
Fund 035 - EMPLOYEE BENEFITS FUND Total:					9,584.62
Fund: 047 - DRUG & ALCOHOL ABUSE FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0016071	05/10/2019	CITY OF JC EMPLOYER PD LIFE		1.60
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					1.60
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0016090	05/10/2019	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..	INV0016097	05/10/2019	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	INV0016117	05/10/2019	FEDERAL WITHHOLDING		200.02
INTERNAL REVENUE SERVICE	INV0016118	05/10/2019	MEDICARE WITHHOLDING		70.30
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					270.32
Vendor: 039125 - JCPOA					
JCPOA	INV0016108	05/10/2019	JCPOA		20.00
Vendor 039125 - JCPOA Total:					20.00

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Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0016115	05/10/2019	STATE WITHHOLDING		87.30
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					87.30
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0016101	05/10/2019	KP&F		732.36
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					732.36
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0016110	05/10/2019	CITY OF JC EMPLOYER PAID STD		38.61
Vendor 02713 - KAREN COMPTON Total:					38.61
Department 000 - NON-DEPARTMENTAL Total:					1,258.73
Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:					1,258.73
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND					
Department: 440 - SPECIAL LAW ENFORCEMENT					
Vendor: 028442 - GEARY COUNTY SHERIFF					
GEARY COUNTY SHERIFF	1	05/14/2019	1 LERMS Consultant 50%		2,482.50
GEARY COUNTY SHERIFF	2	05/14/2019	2 LERMS Consultant		3,570.00
GEARY COUNTY SHERIFF	3	05/14/2019	3 LERMS Consultant		5,882.50
Vendor 028442 - GEARY COUNTY SHERIFF Total:					11,935.00
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	OJD46A	05/13/2019	Office Furniture #270		7,993.51
Vendor 041336 - KEY OFFICE PRODUCTS Total:					7,993.51
Vendor: 059898 - NEX-TECH					
NEX-TECH	APRIL 2019	05/06/2019	DRUG TASK FORCE		1.10
Vendor 059898 - NEX-TECH Total:					1.10
Vendor: 02891 - POLICE AND SHERIFFS PRESS					
POLICE AND SHERIFFS PRESS	119572	05/13/2019	ID Card System		7,519.00
Vendor 02891 - POLICE AND SHERIFFS PRESS Total:					7,519.00
Vendor: 02667 - SEATON PUBLISHING CO. INC.					
SEATON PUBLISHING CO. INC.	19CV88	05/13/2019	19CV88 Publication Notice		117.61
Vendor 02667 - SEATON PUBLISHING CO. INC. Total:					117.61
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	050819	05/13/2019	18CV199 Electric Service May 2...		116.61
Vendor 043802 - WESTAR ENERGY Total:					116.61
Department 440 - SPECIAL LAW ENFORCEMENT Total:					27,682.83
Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:					27,682.83
Fund: 054 - LAW ENFORCEMENT TRAINING/DARE FUND					
Department: 450 - D.A.R.E .					
Vendor: 01097 - KANSAS JUVENILE OFFICERS ASSOCIATION					
KANSAS JUVENILE OFFICERS AS...	050319	05/13/2019	KJOA Conference #76,153,178,...		1,000.00
Vendor 01097 - KANSAS JUVENILE OFFICERS ASSOCIATION Total:					1,000.00
Vendor: 041461 - UNIVERSITY OF KANSAS					
UNIVERSITY OF KANSAS	D67C7599	05/13/2019	KS Police Administrators' Semin...		250.00
Vendor 041461 - UNIVERSITY OF KANSAS Total:					250.00
Department 450 - D.A.R.E . Total:					1,250.00
Fund 054 - LAW ENFORCEMENT TRAINING/DARE FUND Total:					1,250.00
Fund: 084 - WATER CAPITAL IMPROVEMENT FUND					
Department: 860 - WATER CAPITAL IMPROVEMENTS					
Vendor: 01662 - HDR ENGINEERING INC					
HDR ENGINEERING INC	1200185130	05/08/2019	WATER TREATMENT PLANT-PH...		23,729.55
Vendor 01662 - HDR ENGINEERING INC Total:					23,729.55
Department 860 - WATER CAPITAL IMPROVEMENTS Total:					23,729.55
Fund 084 - WATER CAPITAL IMPROVEMENT FUND Total:					23,729.55
Grand Total:					528,746.52

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	368,769.50
014 - WATER UTILITY FUND	20,746.49
015 - WASTEWATER UTILITY FUND	13,530.74
018 - STORM WATER UTILITY FUND	2,511.96
019 - ECONOMIC DEVELOPMENT FUND	3,667.50
022 - SPECIAL HIGHWAY FUND	28.62
023 - SOLID WASTE UTILITY FUND	43,573.03
024 - INSURANCE DISASTER FUND	12,481.89
035 - EMPLOYEE BENEFITS FUND	9,584.62
047 - DRUG & ALCOHOL ABUSE FUND	1,258.73
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	27,682.83
054 - LAW ENFORCEMENT TRAINING/DARE FUND	1,250.00
084 - WATER CAPITAL IMPROVEMENT FUND	23,729.55
Grand Total:	528,815.46

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	28,220.56
001-2-00000-0251	FICA PAYABLE	22,046.92
001-2-00000-0252	SIT PAYABLE	12,746.52
001-2-00000-0254	UNITED WAY PAYABLE	23.50
001-2-00000-0255	KPERS PAYABLE	16,446.30
001-2-00000-0256	KPFR PAYABLE	69,195.13
001-2-00000-0257	EMP MEDICAL INS PAYAB...	32,643.91
001-2-00000-0259	GARNISHMENTS PAYABLE	473.81
001-2-00000-0260	JCPOA UNION DUES PAYA...	860.00
001-2-00000-0261	AETNA DEFERRED COMP ...	5,417.79
001-2-00000-0267	DENTAL INSURANCE PAY	3,663.47
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	15.00
001-2-00000-0735	TELEPHONE REIMBURSM...	288.09
001-2-00000-1282	AFLAC	2,979.23
001-2-00000-1283	GOLF COURSE FEES	136.27
001-2-00000-1287	ADVANCE LIFE	5,475.43
001-2-00000-2377	MED REIMB/DEP CARE	3,601.17
001-2-00000-2380	P & F INS. ASSOCIATION	1,013.34
001-2-03000-0204	BOOKING FEE	1,279.94
001-4-00100-0000-0421	MISCELLANEOUS	1,230.12
001-5-00200-0000-0714	REP & MAINT OF DATA P...	1,898.17
001-5-00200-0000-0735	TELEPHONE	61.49
001-5-00200-0000-0749	OTHER SERVICES	10.49
001-5-00300-0000-0630	COMPUTER HARDWARE	956.24
001-5-00300-0000-0710	SOFTWARE MAINTENANCE	449.00
001-5-00300-0000-0735	TELEPHONE	553.89
001-5-00300-0000-0736	ELECTRIC UTILITIES	1,299.98
001-5-00300-0000-0737	GAS UTILITIES	448.75
001-5-00300-0000-0749	OTHER SERVICES	200.00
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	303.76
001-5-00302-0000-0749	OTHER SERVICES	442.50
001-5-01000-0000-0714	REP & MAINT OF DATA P...	182.50
001-5-01000-0000-0735	TELEPHONE	83.28
001-5-01000-0000-0736	ELECTRIC UTILITIES	4,160.33
001-5-01000-0000-0737	GAS UTILITIES	472.09
001-5-01000-0000-0747	MAINT & REPAIR EQUIPM...	2,881.34
001-5-01000-0000-0749	OTHER SERVICES	208.00
001-5-01000-0000-0835	CAPITAL EQUIPMENT	2,605.00

Account Summary

Account Number	Account Name	Payment Amount
001-5-01100-0000-0735	TELEPHONE	34.77
001-5-01100-0000-0736	ELECTRIC UTILITIES	78.24
001-5-01100-0000-0749	OTHER SERVICES	47.95
001-5-01100-0000-0761	POOL MAINT & REPAIR	78.00
001-5-01300-0000-0714	REP & MAINT OF DATA P...	321.44
001-5-01300-0000-0735	TELEPHONE	90.05
001-5-01300-0000-0736	ELECTRIC UTILITIES	931.93
001-5-01300-0000-0737	GAS UTILITIES	324.89
001-5-01300-0000-0749	OTHER SERVICES	47.95
001-5-01400-0000-0736	ELECTRIC UTILITIES	503.81
001-5-01400-0000-0749	OTHER SERVICES	99.45
001-5-01400-0000-0798	CONTRACT MOWING	935.00
001-5-01700-0000-0610	CHEMICALS	2,862.28
001-5-01700-0000-0614	LANDSCAPING	179.07
001-5-01700-0000-0646	OPERATIONAL SUPPLIES	223.89
001-5-01700-0000-0667	OFFICE SUPPLIES	40.18
001-5-01700-0000-0671	GOLF SUPPLIES	423.89
001-5-01700-0000-0677	MERCHANDISE FOR RESA...	126.00
001-5-01700-0000-0680	IRRIGATION REPAIR	86.70
001-5-01700-0000-0714	REP & MAINT OF DATA P...	255.01
001-5-01700-0000-0735	TELEPHONE	164.59
001-5-01700-0000-0736	ELECTRIC UTILITIES	2,415.56
001-5-01700-0000-0737	GAS UTILITIES	-439.34
001-5-01700-0000-0747	MAINT & REPAIR EQUIPM...	124.61
001-5-01700-0000-0749	OTHER SERVICES	125.12
001-5-01700-0000-0753	EQUIPMENT RENT, LEASE	4,800.00
001-5-01800-0000-0630	COMPUTER HARDWARE	3,431.24
001-5-01800-0000-0651	PARTS FOR VEHICLES, EQU..	2,323.44
001-5-01800-0000-0659	MEDICAL SUPPLIES	377.14
001-5-01800-0000-0683	PROTECTIVE GEAR	62.45
001-5-01800-0000-0713	REP. & MAINT. OF COM...	-188.50
001-5-01800-0000-0714	REP & MAINT OF DATA P...	91.25
001-5-01800-0000-0735	TELEPHONE	239.10
001-5-01800-0000-0736	ELECTRIC UTILITIES	642.48
001-5-01800-0000-0737	GAS UTILITIES	40.94
001-5-01800-0000-0765	TRAVEL & TRAINING EXP...	1,125.00
001-5-01800-0000-0797	CONTRACT OPERATIONS	5,399.45
001-5-01900-0000-0770	INTERGOVERNMENTAL A...	7,366.40
001-5-02100-0000-0735	TELEPHONE	141.53
001-5-02200-0000-0646	OPERATIONAL SUPPLIES	796.92
001-5-02200-0000-0735	TELEPHONE	47.69
001-5-02200-0000-0749	OTHER SERVICES	10.49
001-5-02300-0000-0635	JAIL & PRISONER EXPENSE	30,000.00
001-5-02300-0000-0637	LABORATORY SUPPLIES	240.72
001-5-02300-0000-0648	MOTOR FUEL	12.76
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS &...	2,157.09
001-5-02300-0000-0673	FOOD SUPPLIES	156.40
001-5-02300-0000-0707	TOWING FEES	150.00
001-5-02300-0000-0713	REP. & MAINT. OF COM...	1,049.26
001-5-02300-0000-0714	REP & MAINT OF DATA P...	324.59
001-5-02300-0000-0715	BUILDING MAINT. & REPA...	798.00
001-5-02300-0000-0725	MEDICAL EXPENSES	700.00
001-5-02300-0000-0731	PRISONER EXPENSES	910.78
001-5-02300-0000-0735	TELEPHONE	1,544.03
001-5-02300-0000-0736	ELECTRIC UTILITIES	2,035.46
001-5-02300-0000-0737	GAS UTILITIES	337.57
001-5-02300-0000-0750	LAUNDRY SERVICES	723.45
001-5-02300-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	9.20

Account Summary

Account Number	Account Name	Payment Amount
001-5-02310-0000-0714	REP & MAINT OF DATA P...	3,849.99
001-5-02400-0000-0610	CHEMICALS	27.74
001-5-02400-0000-0651	PARTS FOR VEHICLES, EQU..	3,371.13
001-5-02400-0000-0713	REP. & MAINT. OF COM...	-188.50
001-5-02400-0000-0714	REP & MAINT OF DATA P...	257.93
001-5-02400-0000-0735	TELEPHONE	231.34
001-5-02400-0000-0736	ELECTRIC UTILITIES	1,522.13
001-5-02400-0000-0737	GAS UTILITIES	40.94
001-5-02400-0000-0746	MAINTAIN & REPAIR VEHI...	1,371.18
001-5-02500-0000-0611	GASES & WELDING SUPPL...	14.88
001-5-02500-0000-0632	STREET MAINTENANCE(G...	862.21
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU..	676.34
001-5-02500-0000-0652	TOOLS	200.00
001-5-02500-0000-0667	OFFICE SUPPLIES	119.51
001-5-02500-0000-0670	MISC. & SAFETY SUPPLIES	1,326.00
001-5-02500-0000-0714	REP & MAINT OF DATA P...	45.63
001-5-02500-0000-0735	TELEPHONE	62.37
001-5-02500-0000-0736	ELECTRIC UTILITIES	1,808.69
001-5-02500-0000-0737	GAS UTILITIES	0.40
001-5-02500-0000-0739	SIREN ELECTRICITY	505.96
001-5-02500-0000-0747	MAINT & REPAIR EQUIPM...	103.00
001-5-02500-0000-0749	OTHER SERVICES	1,008.28
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	67.56
001-5-02500-0000-0762	STREET LIGHTING	32,930.10
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI...	1,207.25
001-5-02500-0000-0798	CONTRACT MOWING	3,395.00
001-5-02900-0000-0667	OFFICE SUPPLIES	1,044.84
001-5-02900-0000-0702	CONTRACTOR SERVICES L...	4,841.00
001-5-02900-0000-0768	DUES	65.00
001-5-03000-0000-0667	OFFICE SUPPLIES	79.99
001-5-03000-0000-0714	REP & MAINT OF DATA P...	100.00
001-5-03000-0000-0735	TELEPHONE	207.63
001-5-03000-0000-0736	ELECTRIC UTILITIES	286.89
001-5-03000-0000-0737	GAS UTILITIES	66.43
001-5-03000-0000-0749	OTHER SERVICES	15.72
001-5-03000-0000-9203	COURT REFUNDS	830.00
001-5-04000-0000-0735	TELEPHONE	28.62
001-5-04000-0000-0737	GAS UTILITIES	-81.91
001-5-04800-0000-0714	REP & MAINT OF DATA P...	230.45
001-5-04800-0000-0735	TELEPHONE	171.40
001-5-04800-0000-0736	ELECTRIC UTILITIES	1,194.45
001-5-04800-0000-0765	TRAVEL & TRAINING EXP...	24.94
014-2-00000-0250	F.I.T PAYABLE	1,155.11
014-2-00000-0251	FICA PAYABLE	2,267.48
014-2-00000-0252	SIT PAYABLE	582.78
014-2-00000-0254	UNITED FUND PAYABLE	3.00
014-2-00000-0255	KPERS PAYABLE	2,458.89
014-2-00000-0257	EMP MEDICAL INS PAYAB...	1,304.17
014-2-00000-0259	GARNISHMENTS PAYABLE	321.28
014-2-00000-0261	AETNA DEFERRED COMP ...	391.02
014-2-00000-0267	DENTAL INSURANCE PAY	230.10
014-2-00000-0279	GARNISHMENT FEE	5.02
014-2-00000-0735	TELEPHONE REIMBURSE...	28.49
014-2-00000-1282	AFLAC	82.27
014-2-00000-1283	GOLF COURSE FEES	16.04
014-2-00000-1287	ADVANCE LIFE	275.80
014-2-00000-2377	MED REIMB/DEP CARE	142.51
014-5-53200-0000-0611	GASES & WELDING SUPPL...	12.40

Account Summary

Account Number	Account Name	Payment Amount
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	8,335.99
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQU..	563.59
014-5-53200-0000-0667	OFFICE SUPPLIES	85.37
014-5-53200-0000-0714	REP & MAINT OF DATA P...	45.63
014-5-53200-0000-0735	TELEPHONE	57.54
014-5-53200-0000-0737	GAS UTILITIES	536.60
014-5-53200-0000-0747	MAINT & REPAIR EQUIPM...	64.38
014-5-53200-0000-0749	OTHER SERVICES	625.00
014-5-53200-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	8.88
014-5-53300-0000-0798	CONTRACT MOWING	45.00
014-5-53400-0000-0667	OFFICE SUPPLIES	140.89
014-5-53400-0000-0703	ADVERTISEMENTS & PRIN...	54.42
014-5-53400-0000-0714	REP & MAINT OF DATA P...	106.68
014-5-53400-0000-0735	TELEPHONE	324.83
014-5-53400-0000-0736	ELECTRIC UTILITIES	360.83
014-5-53400-0000-0749	OTHER SERVICES	20.99
014-5-53400-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	93.51
015-2-00000-0250	F.I.T PAYABLE	1,080.16
015-2-00000-0251	FICA PAYABLE	2,145.96
015-2-00000-0252	SIT PAYABLE	557.44
015-2-00000-0254	UNITED FUND PAYABLE	3.00
015-2-00000-0255	KPERS PAYABLE	2,328.80
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,210.86
015-2-00000-0259	GARNISHMENTS PAYABLE	321.22
015-2-00000-0261	AETNA DEFERRED COMP ...	397.52
015-2-00000-0267	DENTAL INSURANCE PAY	205.64
015-2-00000-0279	GARNISHMENT FEE	4.98
015-2-00000-0735	TELEPHONE REIMBURSE...	28.49
015-2-00000-1282	AFLAC	76.56
015-2-00000-1283	GOLF COURSE FEES	16.04
015-2-00000-1287	ADVANCE LIFE	262.06
015-2-00000-2377	MED REIMB/DEP CARE	147.10
015-5-54000-0000-0611	GASES & WELDING SUPPL...	12.39
015-5-54000-0000-0646	OPERATIONAL SUPPLIES	6.49
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQU..	563.61
015-5-54000-0000-0667	OFFICE SUPPLIES	85.37
015-5-54000-0000-0714	REP & MAINT OF DATA P...	45.63
015-5-54000-0000-0735	TELEPHONE	57.53
015-5-54000-0000-0736	ELECTRIC UTILITIES	1,055.93
015-5-54000-0000-0737	GAS UTILITIES	0.40
015-5-54000-0000-0747	MAINT & REPAIR EQUIPM...	64.38
015-5-54000-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	67.57
015-5-54100-0000-0714	REP & MAINT OF DATA P...	106.66
015-5-54100-0000-0749	OTHER SERVICES	200.00
015-5-54100-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	58.70
015-5-54700-0000-0736	ELECTRIC UTILITIES	514.04
015-5-54700-0000-0749	OTHER SERVICES	1,906.21
018-2-00000-0250	F.I.T. PAYABLE	269.57
018-2-00000-0251	FICA PAYABLE	525.20
018-2-00000-0252	SIT PAYABLE	129.83
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	581.95
018-2-00000-0257	EMP MEDICAL INS PAYAB...	218.05
018-2-00000-0259	GARNISHMENTS	228.48
018-2-00000-0261	DEFERRED COMP	164.75
018-2-00000-0267	DENTAL INSURANCE PAY	54.08
018-2-00000-0279	GARNISHMENT FEE	5.00
018-2-00000-0735	TELEPHONE REIMBURSE...	7.94

Account Summary

Account Number	Account Name	Payment Amount
018-2-00000-1282	AFLAC	57.85
018-2-00000-1287	ADVANCE LIFE	79.45
018-2-00000-2377	FLEX SPENDING	68.35
018-5-61900-0000-0645	OIL, ANTI-FREEZE, GREASE...	119.96
019-5-12000-0000-0749	OTHER SERVICES	3,667.50
022-5-04300-0000-0735	TELEPHONE, TELEGRAPH ...	28.62
023-2-00000-0250	F.I.T PAYABLE	914.02
023-2-00000-0251	FICA PAYABLE	1,810.86
023-2-00000-0252	SIT PAYABLE	401.67
023-2-00000-0254	UNITED FUND PAYABLE	2.00
023-2-00000-0255	KPERS PAYABLE	1,986.26
023-2-00000-0257	EMP MEDICAL INS PAYAB...	1,384.87
023-2-00000-0261	AETNA DEFERRED COMP ...	213.92
023-2-00000-0267	DENTAL INSURANCE PAY	188.65
023-2-00000-0735	TELEPHONE REIMBURSE...	13.24
023-2-00000-1282	AFLAC	175.20
023-2-00000-1287	ADVANCE LIFE	306.14
023-2-00000-2377	MED REIMB/DEP CARE	95.67
023-5-64400-0000-0611	WELDING SUPPLIES	9.91
023-5-64400-0000-0651	PARTS FOR VEHICLES	450.90
023-5-64400-0000-0667	OFFICE SUPPLIES	51.21
023-5-64400-0000-0714	REP MAINT DATE PROCES...	45.63
023-5-64400-0000-0735	TELEPHONE	57.53
023-5-64400-0000-0737	GAS UTILITIES	0.40
023-5-64400-0000-0747	MAINT & REPAIR EQUIPM...	25.74
023-5-64400-0000-0749	OTHER SERVICES	35,264.96
023-5-64400-0000-0755	OFFICE EQUIP. SVC	67.59
023-5-64500-0000-0714	REP. & MAINT. OF DATA ...	106.66
024-2-00000-2300	INSURANCE PROCEEDS	12,481.89
035-5-14000-0000-0749	OTHER SERVICES	9,584.62
047-2-00000-0250	F.I.T PAYABLE	200.02
047-2-00000-0251	FICA PAYABLE	70.30
047-2-00000-0252	SIT PAYABLE	87.30
047-2-00000-0256	KPFR PAYABLE	732.36
047-2-00000-0260	JCPOA UNION DUES PAYA...	20.00
047-2-00000-0267	DENTAL INSURANCE PAY	46.04
047-2-00000-1287	ADVANCE LIFE	40.21
047-2-00000-2377	MED REIMB/DEP CARE	62.50
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	19,689.32
050-5-44000-0000-0835	CAPITAL EQUIPMENT	7,993.51
054-5-45000-0000-0765	TRAVEL & TRAINING EXP...	1,250.00
084-5-86000-0000-0728	ENGINEERING SERVICES	23,729.55
Grand Total:		528,815.46

Project Account Summary

Project Account Key	Payment Amount
None	528,815.46
Grand Total:	528,815.46



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 05/01/2019 - 05/14/2019

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
05/10/2019		DFT0004267	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-12.80
05/10/2019		DFT0004268	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-2.80
05/10/2019		DFT0004269	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-18.42
05/10/2019		DFT0004270	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-90.49
05/10/2019		DFT0004271	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-371.21
05/10/2019		DFT0004272	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-88.11
05/10/2019		DFT0004273	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-930.80
05/10/2019		DFT0004274	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-382.58
05/10/2019		DFT0004275	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-190.15
05/10/2019		DFT0004276	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-74.75
05/10/2019		DFT0004277	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-786.22
05/10/2019		DFT0004278	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-466.67
05/10/2019		DFT0004279	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,405.39
05/10/2019		DFT0004280	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-159.86
05/10/2019		DFT0004281	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-198.25
05/10/2019		DFT0004282	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-57.23
05/10/2019		DFT0004283	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-594.34
05/10/2019		DFT0004284	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,887.54
05/10/2019		DFT0004285	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,216.09
05/10/2019		DFT0004286	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-441.44
05/10/2019		DFT0004288	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-273.96
05/10/2019		DFT0004289	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-799.68
05/10/2019		DFT0004290	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-378.81
05/10/2019		DFT0004291	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-2,128.23
05/10/2019		DFT0004292	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-450.77
05/10/2019		DFT0004293	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-451.59
05/10/2019		DFT0004294	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,340.89
05/10/2019		DFT0004295	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,113.66
05/10/2019		DFT0004296	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-558.03
05/10/2019		DFT0004297	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,476.85
05/10/2019		DFT0004298	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,263.04
05/10/2019		DFT0004299	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-408.26
05/10/2019		DFT0004300	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-932.06
05/10/2019		DFT0004301	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-11,078.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/10/2019		DFT0004302	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,700.96
05/10/2019		DFT0004303	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,869.35
05/10/2019		DFT0004304	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-950.75
05/10/2019		DFT0004305	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-707.46
05/10/2019		DFT0004306	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,075.54
05/10/2019		DFT0004307	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,703.48
05/10/2019		DFT0004308	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,031.55
05/10/2019		DFT0004309	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-69,927.49
05/10/2019		DFT0004310	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-6,255.22
05/10/2019		DFT0004311	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-6,110.91
05/10/2019		DFT0004312	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-7,293.80
05/10/2019		DFT0004313	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-6,585.00
05/10/2019		DFT0004314	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,324.13
05/10/2019		DFT0004315	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-5,151.60
05/10/2019		DFT0004316	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-697.93
05/10/2019		DFT0004317	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-13,911.20
05/10/2019		DFT0004318	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-16,342.02
05/10/2019		DFT0004319	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-30,623.35
05/10/2019		DFT0004320	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-10,195.72
Bank Draft Total: (53)							-226,486.43

Check

05/02/2019		101	SARA SIX	Accounts Payable	Outstanding	Check	-12,594.07
05/02/2019		102	SARA SIX	Accounts Payable	Outstanding	Check	-12,481.89
05/06/2019		367617	KA-COMM	Accounts Payable	Outstanding	Check	-1,034.65
05/07/2019		367623	RONALD MUHASKY	Accounts Payable	Outstanding	Check	-20.00
05/08/2019		367624	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-3,667.50
05/08/2019		367625	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-1,016.09
05/08/2019		367626	DARIAN HOOMANA	Accounts Payable	Outstanding	Check	-635.00
05/09/2019		367639	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-1,173.75
05/10/2019		367628	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-104.16
05/10/2019		367629	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-3,288.15
05/10/2019		367630	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-396.25
05/10/2019		367631	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-724.99
05/10/2019		367632	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,029.70
05/10/2019		367633	MARYLAND CHILD SUPPORT ACCOUNT	Accounts Payable	Outstanding	Check	-117.69
05/10/2019		367634	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-1,013.34
05/10/2019		367635	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-168.35
05/10/2019		367636	TEXAS CHILD SUPPORT SDU	Accounts Payable	Outstanding	Check	-86.61
05/10/2019		367637	TRANSWORLD SYSTEMS, INC	Accounts Payable	Outstanding	Check	-110.79
05/10/2019		367638	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-33.00
05/14/2019		367640	AIRGAS	Accounts Payable	Outstanding	Check	-307.08
05/14/2019		367641	ALLIED BUSINESS SOLUTIONS LLC	Accounts Payable	Outstanding	Check	-272.44

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/14/2019		367642	AMERICAN RESPONSE VEHICLES, INC.	Accounts Payable	Outstanding	Check	-2,323.44
05/14/2019		367643	ARTHUR-GREEN,LLP	Accounts Payable	Outstanding	Check	-1,644.00
05/14/2019		367644	ASSESSMENT STRATEGIES, LLC	Accounts Payable	Outstanding	Check	-700.00
05/14/2019		367645	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-1,899.01
05/14/2019		367646	BD4 DISTRIBUTING, INC.	Accounts Payable	Outstanding	Check	-106.90
05/14/2019		367647	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-3,977.14
05/14/2019		367648	BRIAN W. NYP	Accounts Payable	Outstanding	Check	-600.00
05/14/2019		367649	BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERV	Accounts Payable	Outstanding	Check	-914.28
05/14/2019		367650	CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC	Accounts Payable	Outstanding	Check	-60.00
05/14/2019		367651	CATHY FAHEY	Accounts Payable	Outstanding	Check	-12.76
05/14/2019		367652	CDW GOVERNMENT INC	Accounts Payable	Outstanding	Check	-1,948.18
05/14/2019		367653	CENTURY BUSINESS TECHNOLOGIES	Accounts Payable	Outstanding	Check	-9.20
05/14/2019		367654	CIRCLE D CORPORATION	Accounts Payable	Outstanding	Check	-14.41
05/14/2019		367655	CITY ATTORNEYS ASSOCIATION OF KANSAS	Accounts Payable	Outstanding	Check	-65.00
05/14/2019		367656	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-1,230.12
05/14/2019		367657	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-442.50
05/14/2019		367658	CORVELL INSURORS, INC.	Accounts Payable	Outstanding	Check	-25.00
05/14/2019		367659	COVERTTRACK GROUP INC.	Accounts Payable	Outstanding	Check	-1,920.00
05/14/2019		367660	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-9,332.11
05/14/2019		367661	CRAFCO, INC.	Accounts Payable	Outstanding	Check	-1,526.00
05/14/2019		367662	D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC.	Accounts Payable	Outstanding	Check	-700.00
05/14/2019		367663	DANKO EMERGENCY EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-62.45
05/14/2019		367664	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-1,502.28
05/14/2019		367665	DAVID NELSON	Accounts Payable	Outstanding	Check	-10.00
05/14/2019		367666	DONNA SWIHART	Accounts Payable	Outstanding	Check	-24.94
05/14/2019		367667	DRY CLEAN CITY #1	Accounts Payable	Outstanding	Check	-723.45
05/14/2019		367668	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-5,008.06
05/14/2019		367669	ENGSTROM'S WELDING	Accounts Payable	Outstanding	Check	-58.55
05/14/2019		367670	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-883.24
05/14/2019		367671	FILM AT ELEVEN INC.	Accounts Payable	Outstanding	Check	-1,371.18
05/14/2019		367672	FISHER, PATTERSON, SAYLER & SMITH, L.L.P.	Accounts Payable	Outstanding	Check	-225.00
05/14/2019		367673	FOLEY EQUIPMENT	Accounts Payable	Outstanding	Check	-2,751.23
05/14/2019		367674	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-6.00
05/14/2019		367675	GAME TIME ATHLETICS	Accounts Payable	Outstanding	Check	-22,705.00
05/14/2019		367676	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-322.01
05/14/2019		367677	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-130.00
05/14/2019		367678	GEARY COUNTY CLERK	Accounts Payable	Outstanding	Check	-7,366.40
05/14/2019		367679	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-35,292.70
05/14/2019		367680	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-47.13
05/14/2019		367681	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-2,482.50
05/14/2019		367682	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-3,570.00
05/14/2019		367683	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-5,882.50
05/14/2019		367684	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-30,000.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/14/2019		367685	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-1,279.94
05/14/2019		367686	GREAT AMERICA FINANCIAL SERVICES	Accounts Payable	Outstanding	Check	-234.81
05/14/2019		367687	GROSS WRECKER SERVICE	Accounts Payable	Outstanding	Check	-150.00
05/14/2019		367688	HAYS MEDICAL CENTER, INC.	Accounts Payable	Outstanding	Check	-640.00
05/14/2019		367689	HELENA CHEMICAL COMPANY	Accounts Payable	Outstanding	Check	-250.00
05/14/2019		367690	HELLAS CONSTRUCTION, INC.	Accounts Payable	Outstanding	Check	-64,680.78
05/14/2019		367691	INTERSTATE GLASS CO.	Accounts Payable	Outstanding	Check	-50.00
05/14/2019		367692	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-425.00
05/14/2019		367693	JOSHUARYAN M MEDICINEBIRD	Accounts Payable	Outstanding	Check	-175.00
05/14/2019		367694	KA-COMM	Accounts Payable	Outstanding	Check	-1,049.26
05/14/2019		367695	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-423.54
05/14/2019		367696	KANSAS JUVENILE OFFICERS ASSOCIATION	Accounts Payable	Outstanding	Check	-1,000.00
05/14/2019		367697	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-284.40
05/14/2019		367698	KEY EQUIPMENT	Accounts Payable	Outstanding	Check	-496.44
05/14/2019		367699	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-9,600.69
05/14/2019		367700	LATHROP & GAGE LLP	Accounts Payable	Outstanding	Check	-1,572.00
05/14/2019		367701	LOGAN BUSINESS MACHINES	Accounts Payable	Outstanding	Check	-303.76
05/14/2019		367702	MAC TOOLS DISTRIBUTOR	Accounts Payable	Outstanding	Check	-288.38
05/14/2019		367703	MASSCO	Accounts Payable	Outstanding	Check	-268.64
05/14/2019		367704	MASTER LANDSCAPE INC.	Accounts Payable	Outstanding	Check	-2,881.34
05/14/2019		367705	MIDDLERCREEK CORPORATION	Accounts Payable	Outstanding	Check	-64,955.47
05/14/2019		367706	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-918.52
05/14/2019		367707	MOTION INDUSTRIES INC	Accounts Payable	Outstanding	Check	-194.20
05/14/2019		367708	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-1,470.05
05/14/2019		367709	MUNICIPAL CODE CORPORATION	Accounts Payable	Outstanding	Check	-449.00
05/14/2019		367710	MUNICIPAL SUPPLY, INC. OF NEBRASKA	Accounts Payable	Outstanding	Check	-2,533.34
05/14/2019		367711	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-4,375.00
05/14/2019		367712	NAPA AUTO PARTS OF J.C.	Accounts Payable	Outstanding	Check	-3,014.41
05/14/2019		367713	NETWORK COMPUTING SOLUTIONS, LLC	Accounts Payable	Outstanding	Check	-35.49
05/14/2019		367714	OMNI BILLING	Accounts Payable	Outstanding	Check	-5,399.45
05/14/2019		367715	ONE ACCORD ENTERPRISES, INC.	Accounts Payable	Outstanding	Check	-2,605.00
05/14/2019		367716	PAYNE & JONES CHARTERED	Accounts Payable	Outstanding	Check	-1,625.00
05/14/2019		367717	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-156.40
05/14/2019		367718	POLICE AND SHERIFFS PRESS	Accounts Payable	Outstanding	Check	-7,519.00
05/14/2019		367719	PROSEAL	Accounts Payable	Outstanding	Check	-688.00
05/14/2019		367720	PURVIS LAW OFFICE LLC	Accounts Payable	Outstanding	Check	-1,250.00
05/14/2019		367721	R & R PRODUCTS CO.	Accounts Payable	Outstanding	Check	-124.61
05/14/2019		367722	RADIOLOGY AND NUCLEAR MEDICINE	Accounts Payable	Outstanding	Check	-6.62
05/14/2019		367723	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-5,601.95
05/14/2019		367724	SEATON PUBLISHING CO. INC.	Accounts Payable	Outstanding	Check	-556.30
05/14/2019		367725	SERVICEMASTER	Accounts Payable	Outstanding	Check	-798.00
05/14/2019		367726	SIR SPEEDY	Accounts Payable	Outstanding	Check	-40.52
05/14/2019		367727	SIRCHIE ACQUISTION COMPANY, LLC	Accounts Payable	Outstanding	Check	-240.72

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/14/2019		367728	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-1,880.23
05/14/2019		367729	SMOKEY PLAINS EMERG PHYS, PLLC	Accounts Payable	Outstanding	Check	-582.15
05/14/2019		367730	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-264.07
05/14/2019		367731	SUMMIT TRUCK GROUP	Accounts Payable	Outstanding	Check	-5,488.23
05/14/2019		367732	Synovia Solutions, LLC	Accounts Payable	Outstanding	Check	-6,042.00
05/14/2019		367733	U.S. CELLULAR	Accounts Payable	Outstanding	Check	-37.42
05/14/2019		367734	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	Check	-35.00
05/14/2019		367735	UNIVERSITY OF KANSAS	Accounts Payable	Outstanding	Check	-250.00
05/14/2019		367736	VICTOR L PHILLIPS CO	Accounts Payable	Outstanding	Check	-899.66
05/14/2019		367737	WEST PAYMENT CENTER	Accounts Payable	Outstanding	Check	-237.09
05/14/2019		367738	WESTAR ENERGY	Accounts Payable	Outstanding	Check	-187.89
05/14/2019		367739	WINFIELD SOLUTIONS LLC	Accounts Payable	Outstanding	Check	-818.75
05/14/2019		367740	WOODRIVER ENERGY LLC	Accounts Payable	Outstanding	Check	-1,439.07
05/14/2019		367741	XEROX CORPORATION	Accounts Payable	Outstanding	Check	-147.93
05/14/2019		367742	YAMAHA MOTOR CORPORATION, U.S.A.	Accounts Payable	Outstanding	Check	-4,800.00
Check Total: (122)							-403,870.69
Outstanding Total: (175)							-630,357.12
Accounts Payable Total: (175)							-630,357.12
Report Total: (175)							-630,357.12

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	173	-605,281.16
1087371 INSURANCE DISASTER ACCOUNT	2	-25,075.96
Report Total:	175	-630,357.12

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	173	-605,281.16
999 999-1-02400-0101 POOLED CASH-DISASTER FUND	2	-25,075.96
Report Total:	175	-630,357.12

Transaction Type	Count	Amount
Bank Draft	53	-226,486.43
Check	122	-403,870.69
Report Total:	175	-630,357.12

Item Attachment Documents:

- b. Consideration of April 2019 ambulance contractual obligation adjustments for \$47,276.34 and bad debt adjustments for \$15,878.54.

City of Junction City

City Commission

Agenda Memo

May 15, 2019

From: Kelly Heindel, Administrative Secretary II
To: City Commission and City Manager
Subject: April 2019 Ambulance Adjustments

Objective: Approval of ambulance contractual obligation adjustments and bad debt adjustments.

Explanation of Issue: Contractual obligations are required write-off adjustments by contractual insurance providers such as Medicare, Medicaid, Blue Cross, etc. Bad debt adjustments are accounts in which we have exhausted billing efforts to collect. After the bad debt adjustments, these accounts are forwarded to a collection agency and the Kansas Setoff Program.

Budget Impact:

Contractual Obligation Adjustment	\$ 47,276.34
Bad Debt Adjustment	\$ 15,878.54

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

1. Approve ambulance contractual obligation and bad debt adjustments in the amounts listed.
2. Disapprove ambulance contractual obligation and bad debt adjustments in the amounts listed.
3. Modify the proposal...
4. Table the request.

Recommendation: Staff recommends approval of adjustments as listed

Enclosures:

Item Attachment Documents:

- c. Consideration of City Commission Minutes for May 7, 2019 meeting.

CITY COMMISSION MINUTES

May 7, 2019

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, May 7, 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

Aaron Jacobsen of 1600 North Washington Street, Junction City, KS spoke in regards to the interpretation of the water shut off codes.

CONSENT AGENDA

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

- a. Consideration of Appropriation Ordinance A-9 dated Apr 10th 2019-Apr 30th 2019 in the amount of \$253,844.44 and pre-approval for items listed below in the amount of \$81,667.18.

Joshua Douglass \$2,500.00, Raven Enterprises \$850.00, Emprise Bank \$31,023.96, Town & Country \$5,295.00, HDR Engineering \$12,694.96 (entered), HDR Engineering \$25,635.76 (not entered) and EDC \$3,667.50.

- b. Consideration of Payroll No. 8 & No. 9 for the month of April.
- c. Consideration of City Commission Minutes for April 16, 2019 meeting.
- d. Consideration of the request to temporarily close one block of North Jefferson Street on May 11th, 2019 for the Junction City Fire Department open house.
- e. Consider the request for a Temporary Cereal Malt Beverage license to Sundown Salute for the 47th annual 4th of July Celebration.
- f. Consider the request of a special event permit application for the 47th annual Sundown Salute event located at Heritage Park.

- g. Consider the request from the Junction City Community Baseball Club for a noise waiver and fireworks waiver at Rathert Stadium for the season from May 26th through July 31st, 2019.

SPECIAL PRESENTATIONS

The Proclamation declaring May 18th, 2019 as Kids to Parks day in the City of Junction City, KS was presented to Quality Play for All by Mayor Landes.

The Proclamation declaring May 24th, 2019 as Relay for Life Day was presented to Glinda Johnson with the Relay for Life by Mayor Landes.

The Proclamation declaring May 5th through May 11th, 2019 as National Travel and Tourism Week in Kansas was presented to Director of the Junction City/Geary County Convention and Visitors Bureau Michelle Stimatze by Mayor Landes.

The Proclamation declaring May 19th through 25th, 2019 as Emergency Medical Services Week was presented to Fire Chief Johnson by Mayor Landes.

The Proclamation declaring May 19th through 25th, 2019 as National Public Works Week was presented to Public Works Director Ibarra by Mayor Landes.

The Proclamation declaring May 5th through 11th, 2019 as Municipal Clerks Week was presented to City Clerk Melton by Mayor Landes.

NEW BUSINESS

The Final Plat for the Jay Corner Addition to Junction City, Kansas was presented. Planning and Zoning Director Livingston and City Manager Dinkel gave details and answered questions. Commissioner Underhill moved to approve the Final Plat for the Jay Corner Addition to Junction City, Kansas, seconded by Commissioner Allbritton. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. Nays: None. Motion carried.

The KDOT Supplemental Agreement No. 1 for the West 8th Street and Eisenhower pedestrian/bicycle trail project was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Fitzgerald moved to approve the KDOT Supplemental Agreement No. 1 for the West 8th Street and Eisenhower pedestrian/bicycle trail project, seconded by Commissioner Brown. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. Nays: None. Motion carried.

The Award of the 2019 Sanitary Sewer Cleaning to Ace Pipe Cleaning, Inc. in the amount of \$364,850 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Allbritton moved to approve the Award of the 2019 Sanitary Sewer Cleaning to Ace Pipe Cleaning, Inc. in the amount

May 7, 2019

not to exceed \$364,850, seconded by Commissioner Fitzgerald. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. Nays: None. Motion carried.

The Award of Bid to J & K Contracting, LLC of Junction City, KS for the Air Release Valve in the amount of \$45,000 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Underhill moved to approve the Award of Bid to J & K Contracting, LLC of Junction City, KS for the Air Release Valve in the amount not to exceed \$45,000, seconded by Commissioner Brown. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. Nays: None. Motion carried.

Resolution No. R-2892, Proposed Ambulance Fee Schedule changes for the Junction City Fire Department was presented. Fire Chief Johnson gave details and answered questions. Commissioner Brown moved to approve Resolution No. R-2892, Proposed Ambulance Fee Schedule changes for the Junction City Fire Department, seconded by Commissioner Allbritton. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. Nays: None. Motion carried.

The Environmental Review for the 2019 Community Development Block Grant Project improving a portion of South Spring Valley Road was presented. City Manager Dinkel gave details and answered questions. Commissioner Fitzgerald moved to approve the Environmental Review for the 2019 Community Development Block Grant Project improving a portion of South Spring Valley Road, seconded by Commissioner Allbritton. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. Nays: None. Motion carried.

The Mutual Aid Agreement with Fort Riley Fire Services was presented. City Manager Dinkel gave details and answered questions. Commissioner Fitzgerald moved to approve the Mutual Aid Agreement with Fort Riley Fire Services, seconded by Commissioner Brown. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. Nays: None. Motion carried.

The Award of Bid to T & M Concrete of Junction City, KS for the City Sidewalk Improvement Phase I in the amount of \$38,400 was presented. Special Projects Manager Varnado gave details and answered questions. Commissioner Allbritton moved to approve the Award of Bid to T & M Concrete of Junction City, KS for the City Sidewalk Improvement Phase I in the amount not to exceed \$38,400, seconded by Commissioner Underhill. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. Nays: None. Motion carried.

There was discussion on the usage of City owned parking lots and parks for privately organized and free to the public events by Special Projects Manager Varnado.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Underhill moved, seconded by Commissioner Fitzgerald to adjourn at 7:59 p.m. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 21ST DAY OF MAY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR MAY 7, 2019.

Tammy Melton, City Clerk

Pat Landes, Mayor

Item Attachment Documents:

- d. Consideration to apply for the 2019 Office of Justice Programs Bulletproof Vest Partnership grant for the purchase of body armor.

City of Junction City

City Commission

Agenda Memo

May 21, 2019

From: Dan Breck, Chief of Police
To: Allen Dinkel, City Manager
Subject: 2019 Bulletproof Vest Partnership Grant

Objective: The Police Department seeks approval to apply for the 2019 Bulletproof Vest Partnership Grant (JAG) through the U.S. Department of Justice - Office of Justice Programs - Bureau of Justice Assistance.

Explanation of Issue: The Police Department is eligible to apply for grant funding through the 2019 Bulletproof Vest Partnership Grant. The Police Department is mandated by Agreement with the Junction City Police Officers Association to replace body armor every five years. The department needs to replace eighteen (18) bulletproof vests in the fiscal year covered by the grant. Total cost of the vests is \$8,150.00. The amount of the grant application is \$4,075.00.

Budget Impact: The grant requires 50% in matching funds. The 50% match is budgeted in the General Fund in the Police Department's uniform account number 01 5-23-00-0682.

Alternatives: The Commission may approve or deny the application.

Special Considerations: There are no special considerations.

Recommendation: Staff recommends a motion to proceed with the application for the 2019 Bulletproof Vest Partnership Grant.

Item Attachment Documents:

- a. Public Hearing for the performance of Grant Agreement Number 18-PF-022
CDBG Playground Park Project.

City of Junction City

City Commission

Agenda Memo

05-21-2019

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Public Hearing for the performance of Grant Agreement Number 18-PF-022 CDBG Playground Park Project

Objective: Hold a public hearing to allow oral and written comments for the purpose of evaluating the performance of Grant Agreement Number 18-PF-022.

Explanation of Issue: This hearing is required for the CDBG close out for the Playground Park Project.

Attachments: Hearing Notice

PERFORMANCE PUBLIC HEARING NOTICE

(Published in the Daily Union on May 12, 2019)

Junction City will hold a public hearing on May 21, 2019 at 7 p.m. in the City Commission Meeting Room located at 701 N. Jefferson, Junction City, Kansas for the purpose of evaluating the performance of Grant Agreement Number 18-PF-022. The CDBG application proposed was for the removal of old playground equipment; purchase and installation of new playground equipment including a large play structure a smaller play structure, a zip line and miscellaneous smaller play items. Junction City provided volunteer labor for the removal and installation of all the equipment. This project was completed as proposed. The project was funded, all or in part, from the Kansas Department of Commerce, Small Cities Community Development Block Grant funds. All aspects of the grant will be discussed and oral and written comments will be recorded and become a part of the City of Junction City's CDBG Citizen Participation Plan.

Reasonable accommodations are available for persons needing assistance. Requests for accommodations should be submitted to Tammy Melton, City Clerk, by Monday, May 20, 2019.

Item Attachment Documents:

- a. Proclamation declaring May 2019 as Mental Health Month by Mayor Pat Landes.



MENTAL HEALTH MONTH 2019 PROCLAMATION Fitness #4Mind4Body

WHEREAS, mental health is essential to everyone's overall health and well-being;
and

WHEREAS, all Americans experience times of difficulty and stress in their lives;
and

WHEREAS, prevention is an effective way to reduce the burden of mental health conditions; and

WHEREAS, there is a strong research that diet, exercise, sleep, and stress management can help all Americans protect their health and well-being; and

WHEREAS, mental health conditions are real and prevalent in our nation; and

WHEREAS, with effective treatment, those individuals with mental health conditions can recover and lead full, productive lives; and

WHEREAS, each business, school, government agency, healthcare provider, organization and citizen shares the burden of mental health problems and has a responsibility to promote mental wellness and support prevention efforts.

Therefore, the City of Junction City does hereby proclaim **MAY 2019** as **MENTAL HEALTH MONTH** and calls upon the citizens, government agencies, public and private institutions, businesses and schools in the City of Junction City to recommit our community to increasing awareness and understanding of mental health, its relationship to a strong, vibrant community, the steps our citizens can take to protect their mental health, and the need for appropriate and accessible services for all people with mental health conditions.

Pat Landes
Mayor

Item Attachment Documents:

- a. Consideration of the event proposal from Breaking Bread of JC Inc. for A Night Out in JC-Homelessness Awareness in Junction City.

City of Junction City

City Commission

Agenda Memo

05-21-2019

From: Allen J. Dinkel, City Manager
To: City Commissioners
Subject: **Presentation from Breaking Bread of JC**

Objective: Presentation from Breaking Bread of JC proposing an event to bring awareness to the homeless situation in Junction City.

Explanation of Issue: Debbie Savage founder of Breaking Bread of JC Inc. a nonprofit is proposing an event that would bring awareness to the homeless situation in Junction City. The event would be called "A Night Out in JC - Homelessness Awareness in Junction City". The event will run from Friday Evening into Saturday Morning with a tentative date set for July 12th to July 13th. The tentative location for the event will be at Cloud County Community College campus in Junction City.

Options: The City Commission may approve, modify, or disapprove the request at presented.

Staff Recommendation: No recommendation.

Attachments: Memo from Breaking Bread of JC Inc.

EVENT: A Night Out in JC – Homelessness Awareness in Junction City

Hello, my name is Debbie Savage, and I am the founder of Breaking Bread of JC. We currently feed free meals to anyone on Friday Nights at the 12th Street Community Center. We see several homeless people come through for our meals on Friday night, and we have also donated our Friday meal leftovers to The Open Door, our local homeless shelter. We have become familiar with their needs as my husband and I participate in their monthly board meetings. On a personal note, we have a friend that was not able to use the services of the Open Door due to policies in place. Thankfully he was able to find friends to take him in until he can get on his feet.

What I am proposing is an event that would bring awareness to the homeless situation in Junction City, their needs, potentially make changes to better serve those individuals or families that are looking to improve their circumstances. Like our friend, he is currently working and wants a new life, and there are many in the same situation that are hitting brick walls or time constraints because of past mistakes. Creating awareness, noticing shortfalls in areas that need change, and finding solutions to problems will create a community that continues to improve the lives of all of it's citizens.

The event would be called: **A Night Out in JC – Homelessness Awareness in Junction City**

As taken from the National Coalition for the Homeless, "this challenge serves as an educational program that focuses on developing that focuses on developing personal awareness about the realities of homelessness", but on our end, will include raising funds for the Open Door, our local homeless shelter.

"The core objectives of the Challenge are:

- Familiarize and sensitize participants with the realities and hardships of homelessness
- Gain firsthand knowledge of the growing crisis of homelessness
- See the world through the eyes of a homeless person
- Become familiar with the social services network and methods of everyday survival

The Event:

- Everyone would arrive at one location (the starting and ending location of the event)
- Presentation on the Homeless situation in the Nation, and then make it more local, here in Junction City.
- Presentation on how the night will progress and where we are heading to receive the services needed to see if you qualify for the Open Door, or if you will be out on the "streets". Participants will bring/have everything they need to stay out for the night (blankets, chair, sleeping bags...) Each participant will receive a specific scenario.
- Everyone will walk to the location set-up for Services and where they will ultimately stay for the Night Out.

- Service Providers, ie: Health Department, Police Department or Sheriff's Office, Red Cross, Food Pantry, etc... will be set up that participants have/can see to either receive assistance they need to be approved to stay at the Open Door, or additional assistance to receive "housing" for the evening...
- A meal will be provided and will be based on the scenario each participant received. It may be a piece of bread; it may be a sack lunch; it may be an actual meal.
- Participants will either stay in one of three possible locations – outside in the elements with a cardboard box, newspapers, a blanket, chair if they brought it, a car without heat or without windows... There are multiple possibilities.
- We will provide safety such as volunteers that continuously are checking on participants and the area we are in all night.
- The Police Department will be made aware of the vent, and we will advise EMS (Fire Department) as well.
- All participants will need to understand and sign a waiver that allows us to know they understand the situation they are putting themselves in to participate in this event.
- The next morning, everyone will gather together for a full breakfast provided by Breaking Bread.
- Together we will discuss the feelings of the participants – what they experienced, how they felt, what were the difficulties they found most frustrating, and what ideas they have to help elevate some of the situations they faced that may help the homeless in Junction City.

The fundraising side of this for the Open Door, would be similar to what schools and other organizations do when "walking" a dollar a mile. We can make it a dollar per hour spent out, or a flat donation. All donations are tax-deductible. There will be professional sheets created for participants to use when raising funds for this event. Or, if participants do not want to raise funds, they can donate directly to the event. A third option would be for those not participating in the "night out" portion, they can still donate and raise funds, go home for the evening, and be invited back for breakfast and the next day's discussion.

The event would run from Friday evening to Saturday morning. The tentative date scheduled is July 12 to July 13, and tentative location is Cloud County Community College campus in Junction City.

Item Attachment Documents:

- b. Consideration of the Final Plat of the Sonic Addition to the City of Junction City, Kansas.

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

May 21, 2019

From: Troy Livingston, GIS/Planning and Zoning Director
To: City Commission & Allen Dinkel, City Manager
Subject: Case No. FP-05-01-19 – Final Plat for Sonic Addition

Issue: Consideration of approval of the Final Plat of the Sonic Addition to the City of Junction City, Kansas.

Explanation of Issue:

This is the request of Kaw Valley Engineering, agent, on behalf of Darrell Rogers, owner, seeking approval of the Final Plat of the Sonic Addition to Junction City, Kansas, which is a replat of a portion of Tract 1 of the Big Bowl Addition to Junction City, generally located at 827 S. Washington Street.

The purpose of this plat is to combine the two existing parcels at the site of the current Sonic Drive-In restaurant into a single legal lot. The Planning Commission approved the final plat and recommended submittal to the City Commission for final approval and acceptance of any dedications during the May Planning Commission meeting.

It is staff's understanding that the new drive-in will be constructed on the current playground site, and once it is finished, the existing restaurant will be demolished, and a new playground will be constructed on that site. Plans include a drive-thru in addition to an increased number of parking spaces for the restaurant. Ingress will be through a current entrance off Washington Street at the south end of the property and egress will be through the current entrance on the south side of the restaurant as it is currently located. Utilities are pre-existing and shouldn't create any issues.

Staff Recommendation: Approve the Final Plat of the Sonic Addition to the City of Junction City, Kansas, and authorize the Mayor and City Clerk to sign accordingly.

Suggested Motion:

Commissioner _____ moved that the Sonic Addition to the City of Junction City, Geary County, Kansas, be approved, the Mayor and City Clerk be authorized to sign the plat accepting any dedications thereon.

Commissioner _____ seconded the motion.

Enclosures:

Exerpts of Minutes of the May 9, 2019 MPC Meeting
Copy of Staff Report
Copy of Final Plat of Sonic Addition

Item No.2- Case No. FP-05-01-19 Consideration of Final Plat of Sonic Addition to Junction City, Kansas

Chair Gustafson opened the hearing and called for the staff report.

Mr. Livingston noted that this was the request of Kaw Valley Engineering, agent, on behalf of Darrell Rogers, owner, seeking approval of the Final Plat of the Sonic Addition to Junction City, Kansas, generally located at 827 S. Washington Street.

This platting involves combining two tax parcels into a single lot for the purposes of constructing a new Sonic Drive-In restaurant. The new lot will encompass the south 225 feet of Tract 1 of the Big Bowl Addition that contains the current Sonic Drive-In and the associated playground.

Vice-Chair Mortensen inquired about the need for the plat. Mr. Livingston noted that currently the area is two separate tax parcels; the plat would help clean up the legal description of the area.

Commissioner Moyer moved that the application be approved and that the Chair and the Secretary of the Planning Commission be authorized to sign the plat and forward it to the City Commission of Junction City for final approval and acceptance. Vice-Chair Mortensen seconded the motion and it carried unanimously.

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

STAFF REPORT

May 09, 2019

TO: Metropolitan Planning Commission / Board of Zoning Appeals

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

SUBJECT: FP-05-01-19 – Request to consider the Final Plat of the Sonic Addition to Junction City, Kansas.

This is the request of Kaw Valley Engineering, agent, on behalf of Darrell Rogers, owner, seeking approval of the Final Plat of the Sonic Addition to Junction City, Kansas, which is a replat of a portion of Tract 1 of the Big Bowl Addition to Junction City, generally located at 827 S. Washington Street.

This platting involves combining 2 tax parcels into a single lot for the purposes of constructing a new Sonic Drive-In restaurant. The new lot will encompass the south 225 feet of Tract 1 of the Big Bowl Addition that contains the current Sonic Drive-In and the associated playground.

The Planning Commission may consider a Final Plat without first considering a Preliminary Plat in this instance because all the criteria outlined in Junction City's Municipal Code, Title IV, Chapter 455, Section 455.160 Part G: *Authorization for Approval of Plats for Small Tracts* have been adequately addressed and met.

To qualify for approval in the manner provided in Subsection (G) of this Section, a proposed plat of subdivision shall comply with the following requirements:

1. The proposed plat of subdivision shall include not more than five (5) acres;
2. The proposed plat of subdivision shall create not more than five (5) lots, tracts or parcels of land;
3. No public street or travel easement is sought to be dedicated through the lot, parcel or tract to be subdivided or re-subdivided.
4. The proposed plat of subdivision shall be in the form required by Article V of this Chapter and shall contain all the data, information and certificates required on final plats by Article V of this Chapter.

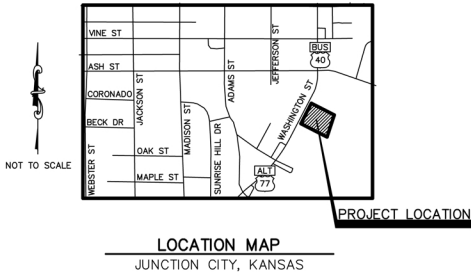
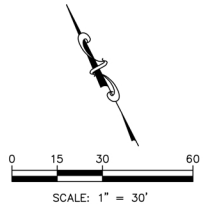
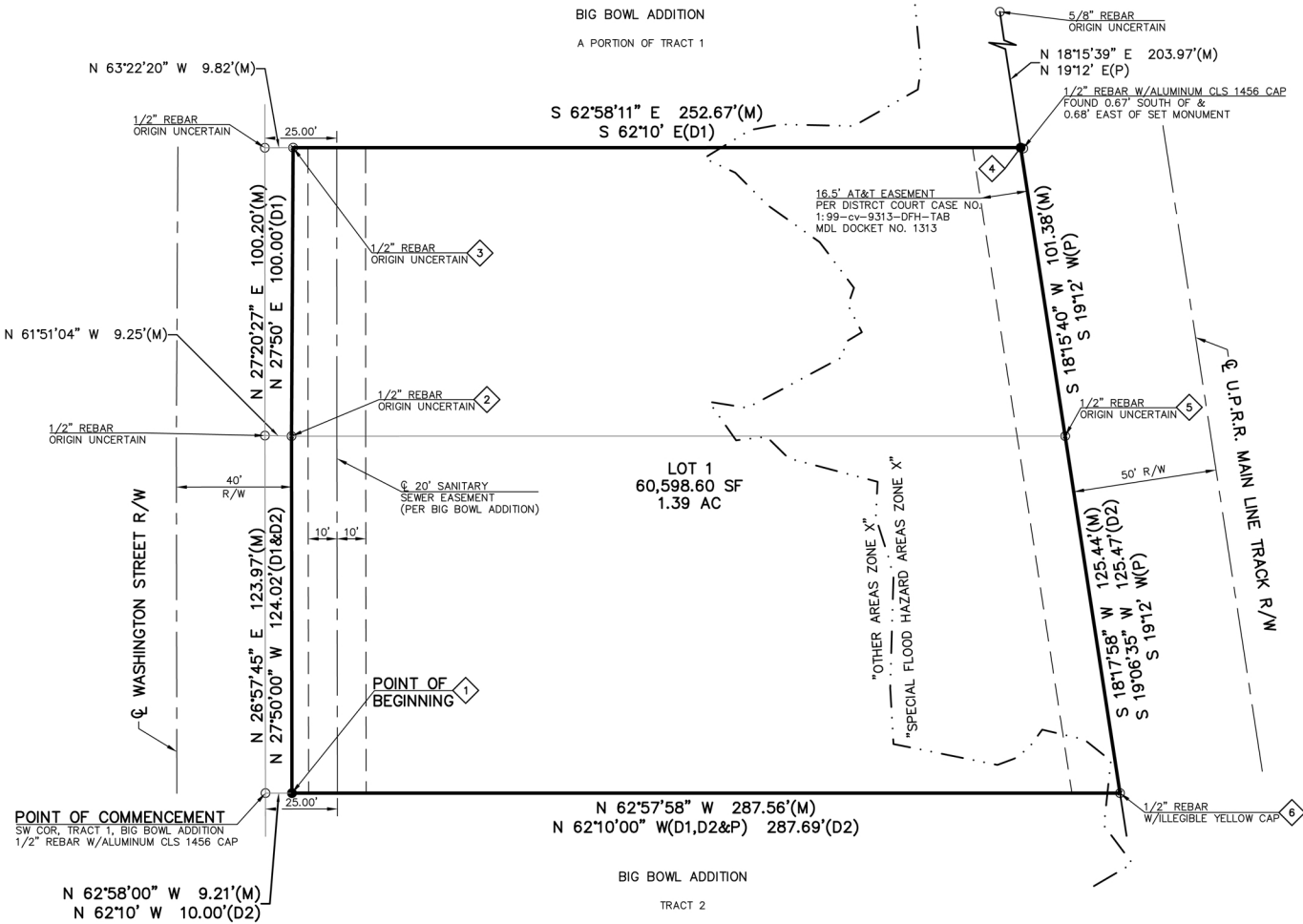
The proposal is to demolish the current playground and construct the new restaurant on that site, then demolish the current restaurant and re-construct the playground on a slightly smaller footprint. Plans include a drive-thru in addition to an increased number of parking spaces for the restaurant. Ingress will be through a current entrance off Washington Street at the south end and egress will be through the current entrance on the south side of the restaurant as it is currently located. Utilities are pre-existing and shouldn't create any issues.

Staff Recommendation:

Staff recommends the request of Kaw Valley Engineering, agent, on behalf of Darrell Rogers, owner, seeking approval of the Final Plat of the Sonic Addition to Junction City, Kansas, which is a replat of a portion of Tract 1 of the Big Bowl Addition to Junction City, generally located at 827 S. Washington Street be approved and the Chairman and Secretary be authorized to sign the plat; and the plat be forwarded to the City Commission of Junction City for final approval and acceptance.

Suggested Motion:

and the Chairman and Secretary be authorized to sign the plat; and the plat be forwarded to the City Commission of Junction City for final approval and acceptance based on the findings outlined in the staff report and as heard at this meeting.



FLOOD STATEMENT:
SURVEYED PARCEL IS SHOWN TO BE LOCATED IN "OTHER AREAS ZONE X" AND "SPECIAL FLOOD HAZARD AREAS ZONE X" ON THE FLOOD INSURANCE RATE MAP FOR GEARY COUNTY, KANSAS AND INCORPORATED AREAS. MAP NO. 2006C0089D, EFFECTIVE DATE APRIL 5, 2016. LOCATION DETERMINED BY A SCALED GRAPHICAL PLOT OF THE FLOOD INSURANCE RATE MAP.

SURVEYED PARCEL DESCRIPTION:
THAT PORTION OF TRACT 1, BIG BOWL ADDITION TO JUNCTION CITY, KANSAS, BEING DESCRIBED AS FOLLOWS:
COMMENCING AT THE SOUTHWEST CORNER OF SAID TRACT 1; THENCE WITH AN ASSUMED BEARING ON THE SOUTH LINE OF SAID TRACT 1, S 62°58'00" E 9.21 FEET TO THE POINT OF BEGINNING; THENCE ON THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF WASHINGTON STREET, N 26°57'45" E 123.97 FEET TO THE NORTHWEST CORNER OF A TRACT OF LAND DESCRIBED IN DEED BOOK 100 AT PAGE 531; THENCE CONTINUING ON SAID SOUTHEASTERLY RIGHT-OF-WAY LINE, N 27°20'27" E 100.20 FEET TO THE NORTH LINE OF A TRACT OF LAND DESCRIBED IN DEED BOOK 89 AT PAGE 211; THENCE ON SAID NORTH LINE, S 62°58'11" E 252.67 FEET TO THE EAST LINE OF SAID TRACT 1 AND THE NORTHEAST CORNER OF SAID TRACT OF LAND; THENCE ON SAID EAST LINE, S 18°15'40' W 101.38 FEET TO THE NORTHEAST CORNER OF SAID TRACT OF LAND DESCRIBED IN DEED BOOK 100, PAGE 531; THENCE CONTINUING ON SAID EAST LINE, S 18°17'58" W 125.44 FEET TO THE SOUTHEAST CORNER OF SAID TRACT 1; THENCE ON THE SOUTH LINE OF SAID TRACT 1, N 62°57'58" W 287.56 FEET TO THE POINT OF BEGINNING. CONTAINS 1.39 ACRES MORE OR LESS.

BASIS OF BEARINGS:
THE BASIS OF BEARING FOR THIS SURVEY IS AN ASSUMED BEARING OF N 62°57'58" W ON THE SOUTH LINE OF TRACT 1, BIG BOWL ADDITION TO JUNCTION CITY, KANSAS.

REVIEW SURVEYOR'S CERTIFICATE

STATE OF KANSAS } SS
COUNTY OF GEARY }

THIS PLAT HAS BEEN REVIEWED AND APPROVED FOR FILING PURSUANT TO AND IN COMPLIANCE WITH K.S.A. 58-2005 AND WITH THE REQUIREMENTS OF GEARY COUNTY RESOLUTION NO. 04-16-2012A. NO OTHER WARRANTIES ARE EXTENDED OR IMPLIED.
APPROVED THIS ____ DAY OF ____, 20__.

LAND SURVEYOR, JOHN B. YORK
REGISTRATION NO. 523

CERTIFICATE OF REGISTER OF DEEDS

STATE OF KANSAS } SS
COUNTY OF GEARY }

THIS IS TO CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD IN THE REGISTER OF DEEDS OFFICE ON THE ____ DAY OF ____, 20__, AT ____ AND IS DULY RECORDED IN PLAT BOOK ____ AT PAGE ____.

REGISTER OF DEEDS, DIANE BRIESTENSKY-LEONARD

ENTERED ON TRANSFER RECORD THIS ____ DAY OF ____, 20__.

COUNTY CLERK, REBECCA NORDYKE

SURVEYOR'S CERTIFICATE

STATE OF KANSAS } SS
COUNTY OF GEARY }

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR IN THE STATE OF KANSAS, WITH EXPERIENCE AND PROFICIENCY IN LAND SURVEYING; THAT THE HERETOFORE DESCRIBED PROPERTY WAS SURVEYED AND SUBDIVIDED BY ME OR UNDER MY DIRECT SUPERVISION; THAT ALL SUBDIVISION REGULATIONS OF THE CITY OF JUNCTION CITY, KANSAS, HAVE BEEN COMPLIED WITH IN THE PREPARATION OF THIS PLAT; THAT THIS PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE KANSAS MINIMUM STANDARDS FOR BOUNDARY SURVEYS, AND THAT ALL THE MONUMENTS SHOWN HEREIN ACTUALLY EXIST AND THEIR POSITIONS ARE CORRECTLY SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF.
GIVEN UNDER MY HAND AND SEAL AT JUNCTION CITY, KANSAS, THIS ____ DAY OF ____, 20__.

LAND SURVEYOR, JASON R. LOADER
REGISTRATION NO. 1462

OWNER'S CERTIFICATE

STATE OF } SS
COUNTY OF }

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF THE LAND DESCRIBED IN THE PLAT HE HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED AS INDICATED THEREON FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED. ALL STREET RIGHTS-OF-WAY AS SHOWN ON THIS PLAT ARE HEREBY DEDICATED TO THE PUBLIC. AN EASEMENT OR LICENSE TO THE PUBLIC TO LOCATE, CONSTRUCT, AND MAINTAIN OR AUTHORIZE THE LOCATION, CONSTRUCTION, AND MAINTENANCE OF POLES, WIRES, CONDUITS, WATER, GAS AND SEWER PIPES OR REQUIRED DRAINAGE CHANNELS OR STRUCTURES UPON THE AREA MARKED FOR EASEMENTS ON THIS PLAT IS HEREBY GRANTED.
GIVEN UNDER MY HAND AT ____, THIS ____ DAY OF ____, 20__.

DARRELL L. ROGERS
PRESIDENT

NOTARY CERTIFICATE

STATE OF } SS
COUNTY OF }

BE IT REMEMBERED THAT ON THIS ____ DAY OF ____, 20__, BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, CAME, DARRELL L. ROGERS, PRESIDENT, TO ME PERSONALLY KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FOREGOING INSTRUMENT OF WRITING AND DULY ACKNOWLEDGED THE EXECUTION OF SAME. IN TESTIMONY WHEREOF I HAVE HEREUNTO SET MY HAND AND AFFIXED MY NOTARIAL SEAL THE DAY AND YEAR ABOVE WRITTEN.

NOTARY PUBLIC
MY COMMISSION EXPIRES ____

COUNTY TREASURER CERTIFICATE

STATE OF KANSAS } SS
COUNTY OF GEARY }

I DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE PLAT. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE PLAT.
GIVEN UNDER MY HAND AND SEAL AT JUNCTION CITY, KANSAS THIS ____ DAY OF ____, 20__.

COUNTY TREASURER, KATHY TREMONT

CERTIFICATE AS TO SPECIAL ASSESSMENTS

STATE OF KANSAS } SS
COUNTY OF GEARY }

I DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE NOT BEEN APPORTIONED AGAINST THE TRACT OF LAND INCLUDED IN THE PLAT.
GIVEN UNDER MY HAND AND SEAL AT JUNCTION CITY, KANSAS THIS ____ DAY OF ____, 20__.

COUNTY TREASURER, KATHY TREMONT

CERTIFICATE OF CITY COMMISSION

STATE OF KANSAS } SS
COUNTY OF GEARY }

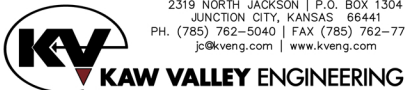
THE DEDICATIONS SHOWN ON THIS PLAT ARE HEREBY ACCEPTED BY THE CITY COMMISSION
THIS ____ DAY OF ____, 20__.

ATTEST

CITY CLERK, TAMMY MELTON

MAYOR, PAT LANDES

FINAL PLAT
SONIC ADDITION
TO
JUNCTION CITY, KANSAS



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

DATE OF PREPARATION: APRIL 12, 2019 PROJECT NO. A19_8748 SHEET 1 OF 1

KAW VALLEY ENGINEERING, INC., IS AUTHORIZED TO OFFER SURVEYING SERVICES BY KANSAS STATE CERTIFICATE OF AUTHORIZATION NO. LS-20. EXPIRES 12/31/18

JUNCTION CITY – MILFORD – GEARY COUNTY METROPOLITAN PLANNING COMMISSION CERTIFICATE

STATE OF KANSAS } SS
COUNTY OF GEARY }

SONIC ADDITION

THIS PLAT OF HAS BEEN SUBMITTED TO AND APPROVED BY THE JUNCTION CITY-GEARY COUNTY METROPOLITAN PLANNING COMMISSION, JUNCTION CITY, KANSAS.
DATED THIS ____ DAY OF ____, 20__.

JUNCTION CITY-GEARY COUNTY
METROPOLITAN PLANNING COMMISSION

BY _____ CHAIRMAN, MAUREEN GUSTAFSON

INTERIM SECRETARY, TROY LIVINGSTON

Item Attachment Documents:

- c. Consideration to award the 2019 Street Maintenance re-bid to Bayer Construction Company, Inc. in the amount of \$1,001,979.60.

City of Junction City

City Commission

Agenda Memo

May 15, 2019

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **2019 Street Maintenance Program Re-Bid**

Objective: The consideration and approval of the award of bid for the 2019 Street Maintenance Program Re-Bid.

Explanation of Issue: On April 16th the City Commission rejected the 2019 Street Maintenance bid on the recommendation of City staff due to the high bid amount of \$1.7 million. With the City having budgeted \$1,250,000.00 for the 2019 street maintenance improvements City staff were instructed to re-bid the 2019 Street Maintenance Program on just the asphalt phase of the program. Kaw Valley Engineering develop preliminary plans, construction estimates and quantities of material for the re-bidding of the 2019 street maintenance project. Kaw Valley Engineering and City staff evaluated and identified various segments and localized areas for repairs as part of this program.

Kaw Valley Engineering advertised for bids through The Daily Union, the City's website and direct solicitation. The formal bid opening was held on May 14th and one bid was received for the 2019 Street Maintenance Project re-bid and the bid amount is listed below:

BIDDER	BID AMOUNT
Bayer Construction Company, Inc.	\$1,001,979.60

The Engineer's Estimate for the Street Maintenance Project was \$1,039,123.00 Bayer Construction Company, Inc. bid was \$37,144.00 lower than the Engineer's estimate. The 2019 Street Maintenance Project consisted of mill and overlay of 11 segments of streets and Miller Dr.

Budget Impact: Funding would is available within the Street Funds

Alternatives: The City Commission may approve, modify, table or deny the re-bid request

Recommendation: Staff recommends awarding the \$1,001,979.60 bid from Bayer Construction Company, Inc.

Suggested Motion: Commissioner _____ moves to approve the \$1,001,979.60 bid from Bayer Construction Company, Inc. for the 2019 Street Maintenance re-bid as presented.

Commissioner _____seconded the motion.

Enclosures: Kaw Valley Engineering, Inc. letter dated 5/14/19 and 2019 Street Maintenance Project Re-Bid Tabulation



KAW VALLEY ENGINEERING, INC.

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

May 15, 2019
A18D8591

Mr. Allen Dinkel
City of Junction City
PO Box 287
Junction City, Kansas 66441

**RE: Corrected Recommendation of Award of Contract
2019 Street Maintenance (Re-Bid) – Junction City, Kansas**

Dear Mr. Dinkel:

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

Bayer Construction Company, Inc. was the low bidder and was below the Engineer's Estimate of \$1,039,123.00.

We, therefore, recommend award of this contract to Bayer Construction Company, Inc. in the amount of \$1,001,979.60.

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

Sincerely,

Leon D. Osbourn, P.E., R.L.S.
President

LDO:bt

\\WMJC-FILE\Projects\A18_8591\DSN\Specs\Re-Bid\Corrected Letter Of Recommendation.Docx

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

**2019 STREET MAINTENANCE
JUNCTION CITY, KANSAS**

Project No.: A18D8591
Date: May 14, 2019
Page: 1 of 3

Item	Qty	Unit	Engineer's Estimate		Bayer Construction Company, Inc.		Unit Price	Total Price
			Unit Price	Total Price	Unit Price	Total Price		
Mill & Overlay								
1. Mobilization	1	L.S.	\$30,000.00	\$30,000.00	\$3,400.00	\$3,400.00		\$0.00
2. Traffic Control	1	L.S.	\$25,000.00	\$25,000.00	\$23,000.00	\$23,000.00		\$0.00
3. Concrete Curb & Gutter	500	L.F.	\$35.00	\$17,500.00	\$51.00	\$25,500.00		\$0.00
4. HMA - Commercial Grade (Patching)	200	Tons	\$150.00	\$30,000.00	\$174.00	\$34,800.00		\$0.00
5. McFarland Road								
Milling (2")	15,225	S. Y.	\$3.00	\$45,675.00	\$1.60	\$24,360.00		\$0.00
HMA - Commercial Grade	1,821	Tons	\$72.00	\$131,112.00	\$71.30	\$129,837.30		\$0.00
Manhole Collar Replacement	3	Ea.	\$600.00	\$1,800.00	\$1,140.00	\$3,420.00		\$0.00
6. Caroline Avenue - Ash to St. Marys								
Milling (2")	8,140	S. Y.	\$3.00	\$24,420.00	\$1.70	\$13,838.00		\$0.00
HMA - Commercial Grade	974	Tons	\$72.00	\$70,128.00	\$72.90	\$71,004.60		\$0.00
Manhole Collar Replacement	1	Ea.	\$600.00	\$600.00	\$1,140.00	\$1,140.00		\$0.00
7. Chadwick Court								
Milling (2")	968	S. Y.	\$3.00	\$2,904.00	\$1.60	\$1,548.80		\$0.00
HMA - Commercial Grade	116	Tons	\$72.00	\$8,352.00	\$71.90	\$8,340.40		\$0.00
8. Bittersweet Drive - Ash to Ash								
Milling (2")	7,634	S. Y.	\$3.00	\$22,902.00	\$2.00	\$15,268.00		\$0.00
HMA - Commercial Grade	913	Tons	\$72.00	\$65,736.00	\$74.40	\$67,927.20		\$0.00
Manhole Collar Replacement	4	Ea.	\$600.00	\$2,400.00	\$1,140.00	\$4,560.00		\$0.00
9. Thompson Drive - 17th to concrete								
Milling (2")	780	S. Y.	\$3.00	\$2,340.00	\$3.00	\$2,340.00		\$0.00
HMA - Commercial Grade	93	Tons	\$72.00	\$6,696.00	\$80.70	\$7,505.10		\$0.00
10. Hale Drive - 17th to Rockwell								
Milling (2")	5,607	S. Y.	\$3.00	\$16,821.00	\$2.60	\$14,578.20		\$0.00
HMA - Commercial Grade	671	Tons	\$72.00	\$48,312.00	\$79.30	\$53,210.30		\$0.00
Manhole Collar Replacement	6	Ea.	\$600.00	\$3,600.00	\$1,140.00	\$6,840.00		\$0.00

BID TABULATION SHEET

11. Davis Drive - Thompson to Hale									
Milling (2")	981	S. Y.	\$3.00	\$2,943.00	\$2.40	\$2,354.40			\$0.00
HMA - Commercial Grade	117	Tons	\$72.00	\$8,424.00	\$77.30	\$9,044.10			\$0.00
Manhole Collar Replacement	2	Ea.	\$600.00	\$1,200.00	\$1,140.00	\$2,280.00			\$0.00
12. 14th Street - Belair to Westwood									
Milling (2")	1,888	S. Y.	\$3.00	\$5,664.00	\$2.50	\$4,720.00			\$0.00
HMA - Commercial Grade	226	Tons	\$72.00	\$16,272.00	\$77.90	\$17,605.40			\$0.00
Manhole Collar Replacement	3	Ea.	\$600.00	\$1,800.00	\$1,140.00	\$3,420.00			\$0.00
13. Fogarty Drive									
Milling (2")	2,655	S. Y.	\$3.00	\$7,965.00	\$2.60	\$6,903.00			\$0.00
HMA - Commercial Grade	318	Tons	\$72.00	\$22,896.00	\$79.30	\$25,217.40			\$0.00
Manhole Collar Replacement	3	Ea.	\$600.00	\$1,800.00	\$1,140.00	\$3,420.00			\$0.00
14. Westwood Boulevard - Eisenhower Dr. to 18th									
Milling (2")	3,732	S. Y.	\$3.00	\$11,196.00	\$2.10	\$7,837.20			\$0.00
HMA - Commercial Grade	446	Tons	\$72.00	\$32,112.00	\$74.80	\$33,360.80			\$0.00
15. Tamerisk Drive									
Milling (2")	6,914	S. Y.	\$3.00	\$20,742.00	\$2.20	\$15,210.80			\$0.00
HMA - Commercial Grade	827	Tons	\$72.00	\$59,544.00	\$76.30	\$63,100.10			\$0.00
Manhole Collar Replacement	5	Ea.	\$600.00	\$3,000.00	\$1,140.00	\$5,700.00			\$0.00
Total for Mill & Overlay				\$751,856.00		\$712,591.10			\$0.00
Miller Drive Improvements									
1. Mobilization	1	L.S.	\$15,000.00	\$15,000.00	\$4,000.00	\$4,000.00			\$0.00
2. Pavement Removal and Subgrade Preparation	5,179	S. Y.	\$10.00	\$51,790.00	\$6.80	\$35,217.20			\$0.00
3. Granular Base (4")	5,179	S. Y.	\$8.00	\$41,432.00	\$11.30	\$58,522.70			\$0.00
4. Asphalt Paving (6")	1,859	Tons	\$80.00	\$148,720.00	\$77.90	\$144,816.10			\$0.00
5. Manhole Adjustments	8	Ea.	\$600.00	\$4,800.00	\$1,140.00	\$9,120.00			\$0.00
6. Curb Removal and Replace	313	L.F.	\$50.00	\$15,650.00	\$52.50	\$16,432.50			\$0.00
7. Concrete Paving (6")	65	S. Y.	\$75.00	\$4,875.00	\$112.00	\$7,280.00			\$0.00
8. Traffic Control	1	L.S.	\$5,000.00	\$5,000.00	\$14,000.00	\$14,000.00			\$0.00
Total for Miller Drive Improvements				\$287,267.00		\$289,388.50			\$0.00

BID TABULATION SHEET

Summary

Mill & Overlay			\$751,856.00		\$712,591.10		\$0.00
Miller Drive Improvements			\$287,267.00		\$289,388.50		\$0.00
TOTAL BID FOR IMPROVEMENTS			\$1,039,123.00		\$1,001,979.60		\$0.00

Item Attachment Documents:

- d. Consideration of the Facilities Rental Policy and Agreement for City Hall.

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

Meeting Date: May 21, 2019

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: Facilities Rental Policy and Agreement

Objective: Update gymnasium rental policy and agreement for City Hall.

Explanation of Issue: With the recently refinished floor in the gymnasium, we want to help ensure preservation of the floor, so the rental policy and agreement was reviewed and updated. Additions and clarity have been added to protect our facility and its condition.

Budget Impact: There is no budget impact for the City.

Recommendation: Staff recommends approval of the updated facilities rental policy and agreement.

Alternatives: The City Commission may approve, modify, table, or deny the updated policy and agreement.

Suggested Motion: Commissioner _____ moves to approve the updated facilities rental policy and agreement as recommended by staff. Commission _____ seconded the motion.

Enclosure: Facility Rental Policy and Agreement



City of Junction City Facilities Rental Policy and Agreement

1. General

This policy and agreement establishes the rules and regulations for the rental of the City Hall Gymnasium to all persons and organizations. The rental includes the gym, limited use of the stage, lobby, three public restrooms in the lobby, heat, air conditioning, and lighting of the rooms.

2. Purpose

The purpose of this policy is to provide an equitable method of determining eligibility, availability, and establish guidelines to ensure the recreational and organizational use of this facility is done so in a safe manner and recovers a portion of the operational costs of the facility.

3. Deposit

- a. A \$100 deposit is required and due at the time of the reservation.
- b. Key deposit of \$10.00 for one electronic key, which is refundable upon return of the key. When exiting the building the key must be placed in the white drop box just right of the customer service center doors.
- c. The deposit is refundable if the facility is properly cleaned, furnishings and/or equipment should not be moved from its original placement according to the signed agreement, and the gymnasium, entryway, and restrooms, are left in same, if not better, condition before the rental. The deposit will be kept if any damage is found to the floors, walls, windows, equipment, fixtures, doors, tables, chairs, etc. up to the amount needed to make needed repairs or replacements. The City reserves the right to bill the renter for any damage repairs if the deposit is not sufficient and/or the City may file a claim against the insurance policy provided.
- d. A full refund will be granted if the City cancels a reservation for any reason.
- e. Only half of the refund (\$50.00) will be returned if the facility rental is canceled 2-7 days prior to the event.
- f. No refund will be issued if there is a cancellation less than 48 hours (2 days) prior to the event/reservation. No refund will be returned if there is a "no show."

4. Fees

- a. Reservations will be confirmed upon full payment for the use of the facility and proof of insurance is provided (if applicable.)
- b. Fees are as follows:
 - i. \$25.00 per hour for use of the facility

- ii. \$300.00 per Saturday/Sunday weekend event – begins 8:00 a.m. Saturday to 5:00 p.m. on Sunday. Any additional hours of use will be paid at the hourly rate.
- iii. \$1.50 per chair
- iv. \$7.50 per table
- v. Setup is included in these fees.
 - 1. Events must be setup by city employees.
 - 2. Layout for event must be submitted 48 hours in advance of the event.

5. Insurance

- a. The City reserves the right to require liability insurance for events/reservations. If the event is determined to be “high risk,” general liability proof of insurance of \$500,000 or greater must be provided, naming the City as an “additional insured.” The definition of “high risk” is at the discretion of city staff. The liability insurance must meet Kansas State regulations. If this documentation is not provided prior to the event, the City of Junction City retains all rights to restrict use of the facility until proper insurance documents are provided or cancel the use of the facility.

6. Facility Availability

- a. The availability of the facility is not guaranteed until payment and proof of insurance is provided (if applicable.)
- b. The use of the facility is limited to the dates and times requested. The building must be vacated by the time indicated on the reservation or additional charges shall be assessed or withheld from the deposit.
- c. City programs and meetings have precedence over facility rental and the City retains the right to move any previously reserved facility event to another time, as the City deems necessary.
- d. If facilities are not returned in an acceptable condition or state/local laws are broken during the facility rental use, the City retains the right to revoke future rental of facilities or equipment to any or all person involved.

7. Equipment

- a. Equipment availability is not guaranteed until payment for the rental is received.
- b. All equipment must be left in the condition it was received or the deposit will be forfeited.
- c. Any equipment in the gymnasium or hallway that has not been rented may not be used by an individual or group using the facility.
- d. No outside tables or chairs are permitted to be brought in for facility use.

8. Rules

- a. In order to be eligible to rent facilities and/or equipment, the following conditions must be met:
 - i. Must be at least 18 years of age.
 - ii. Must have a valid, state issued, identification (ID.)
 - iii. Must pay the deposit and/or rental fees prior to the scheduled event

- iv. All activities involving youth must have adequate adult supervision.
 - b. All events taking place in facilities rented from the City of Junction City must be free of the following:
 - i. Any/all drugs
 - ii. Alcohol may only be on the premises if approved by city commission according to city ordinance.
 - iii. Profanity
 - iv. Charging admission fees is prohibited
 - v. The facility may not be used by partisan, political individual or organizations for political meetings, fundraisers, rallies, or other political activities. The facility may be used for town meetings and election forums.
 - vi. The facility is intended for use of community events; therefore, for profit events are not allowed in the gymnasium.
 - vii. The facility may not be subleased. The person or group renting the facility must be present during the use of the facility.
 - viii. No "bounce houses" or any similar play equipment may be set up or used indoors.
 - ix. No animals, except for service dogs, may enter, be displayed or housed in the facility.
 - x. The use of the stage is not included in the rental unless specifically stated in the rental agreement.
 - xi. There will no tampering with the heating or air conditioning controls.
 - xii. Entry to the building must be at the front doors. The gymnasium side doors are for exit only or temporary use for the loading or unloading of supplies for an event.
 - c. Any use of the 2nd floor and basement is prohibited. These floors are not include in the rental and should not be occupied for any event. The renter will be held liable for any negligence within City Hall at the time of rental.
 - d. The City Manager reserves the right to deny the use of the gymnasium at any time for any reason.
 - e. The preservation of the gymnasium floor should be a priority, so heavy equipment, tables, and chairs should not be drug across the floor. Please take action to keep the floor in good condition.
9. Cleaning and Securing the Building
- a. The building must be left in the same conditions as when you arrived. The gymnasium, hallway, lobby, and restroom floors should be free of debris, any spill or substance deposit.
 - b. All trash cans must be emptied – there are dumpsters in the rear of the building to deposit all.
 - c. Upon exit, all lights must be turned off and all doors secured and locked.
 - d. The city reserves the right to require a city staff member or additional security to be present for the use of the facility. Such personnel costs shall be paid by the individual or group wishing to rent the facility.

10. Equipment Checked Out:

a. _____

11. Any additional Terms of Rental:

a. _____

I, _____, acknowledge that I have read and understand the terms and conditions as stated in this agreement and shall comply with such terms for the use of said facility.

Signature

Printed Name

Date

Item Attachment Documents:

- e. Set Budget Work Session dates in June for department presentation of budgets.

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

Meeting Date: May 21, 2019

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: Set Budget Work Session Dates

Objective: Set budget work session dates in June for department presentations of the budget.

Explanation of Issue: Attached is the 2019 June calendar with dates marked out that are not available for work sessions. Please review your personal and business calendars and be prepared to discuss dates that you would like to set for budget work sessions so the department heads may present their budgets. In the past, we have reserved two or three days for presentations and budget review. Our suggested dates are open on the calendar. We also have July 10th as a possibility, if an additional option is needed.

Budget Impact: There is no budget impact for the City.

Suggested Motion: (after discussion) I move to set the budget work sessions on _____, _____, and _____ (if a 3rd session is needed) starting at 6:00 p.m. each day.

Enclosure: June Calendar

June

2019

City of Junction City

Budget Work Sessions

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Item Attachment Documents:

- f. Discuss a 2020 Community Development Block Grant Project.

City of Junction City

City Commission

Agenda Memo

05/17/2018

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: 2020 Community Development Block Grant Project

Objective: Consider projects for an application of a 2020 Community Development Block (CDBG).

Explanation of Issue: In 2018, the City was awarded a CDBG for the Playground project and this year a CDBG in the amount of \$425,000 was obtained for the Spring Valley Road project. That project will begin as soon as the Kansas Department of Commerce allows us to move forward. To obtain the Playground grant a Low and Moderate Income (LMI) survey was completed since the 2010 census has the LMI for Junction City below the 51% mark. This survey was done by an approved random selection process. Junction City was the first successful applicant that had ever used the random survey rather than a complete City survey. The percentage of LMI allowed the City to qualify and ultimately receive the grant. The survey was used again this year as the Spring Valley project is considered a City-wide impact and not just a target area. Due to changes made by HUD these LMI results may only be used for the 2020 application. For a 2021 CDBG, a survey is needed as the HUD 2015 estimates drops well below the LMI below 51%.

The grant applications for the 2020 CDBG round are due by November 1, 2019, but work must be done now to have a successful application. The first item is to select a project. One project that has been discussed is the round-about at Eisenhower and McFarland that was considered as a street project for this year, but was dropped when bids exceeded engineer estimates. This project can easily be considered as a project with City-wide impact. We had considered a second phase of Spring Valley for a CDBG application for this year, but grant rules require the 2019 project to be completed and closed out by November 1 and that cannot happen. The City can apply for up to \$700,000 of grant funds.

Of course other projects can be considered, but they need to be a benefit to the entire City in order to use the LMI survey results.

Budget Impact: Funds would be obtained to pay for a portion of a needed project. The City will have adequate funds for the City portion of the project from various sources.

Staff Recommendation: A project needs to be selected soon. The round-about fits all of the parameters for a CDBG application. I will recommend that the Northwest Kansas Planning and Development Commission again be used for grant preparation and administration if a grant is awarded.

Attachments: None