

June 18, 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-12 dated May 29th 2019-June 11th 2019 in the amount of \$1,238,007.16 and pre-approval for items listed below in the amount \$266,443.66. (p.3)

Joshua Douglass \$2,500.00, Town & Country \$1,200.00, KS Dept.
Transportation \$257,000.00 and State of Kansas Treasurer \$5,743.66.

[b.](#) Consideration of May 2019 ambulance contractual obligation adjustments for \$43,470.10 and bad debt adjustments for \$13,475.62. (p.40)

[c.](#) Consideration of City Commission Minutes for June 4, 2019 Meeting. (p.42)

4. SPECIAL PRESENTATIONS:

[a.](#) Special presentation regarding the proposed Eisenhower/McFarland Roundabout by Brian Coon, P.E. of Kaw Valley Engineering. (p.46)

5. APPOINTMENT:

[a.](#) Consider the appointment of Abby Allen to the Board of Trustees of the Dorothy Bramlage Public Library for the remainder of Library Trustee Stefanie Zimmerman's term which expires April 30, 2020. (p.48)

6. NEW BUSINESS:

- [a.](#) Consideration to declare Police Department bar coding equipment as surplus and to transfer the equipment to the Abilene Police Department. (p.50)
- [b.](#) Consideration of Resolution No. R-2894, Special Question to be placed on the November 5th, 2019 election for the imposition of a 1% special sales tax for debt service relief in Junction City. (p.52)
- [c.](#) Consideration of Resolution No. R-2895, setting a public hearing date of August 6, 2019 to address condemnation of 102 South Webster Street. (p.57)
- [d.](#) Consideration of Resolution No. R-2896, setting a public hearing date of August 6, 2019 to address condemnation of 125 East Elm Street. (p.68)
- [e.](#) Consideration of Resolution No. R-2897, setting a public hearing date of August 6, 2019 to address condemnation of 336 West 17th Street. (p.81)
- [f.](#) Consideration of Resolution No. R-2898, setting a public hearing date of August 6, 2019 to address condemnation of 523 West 14th Street. (p.94)
- [g.](#) Consideration of Resolution No. R-2900, setting a public hearing date of August 6, 2019 to address condemnation of 324 West 11th Street. (p.104)
- [h.](#) Consideration of Resolution No. R-2901, setting a public hearing date of August 6, 2019 to address condemnation of 335 West 15th Street. (p.114)
- [i.](#) Consideration of the KDOT CCLIP Resurfacing Project Agreement. (p.124)
- [j.](#) Consideration of Resolution No. R-2902, authorizing signatures for Federal Reserve Pledge Agreement and Authorization. (p.138)
- [k.](#) Consideration to renew the Employee Health Insurance Plan with Freedom Claims Management and Blue Cross Blue Shield of Kansas for period beginning August 1, 2019. (p.146)
- [l.](#) Consideration of the request to dispose surplus property currently stored in the basement at City Hall. (p.151)
- [m.](#) Consideration of the Development Agreement with USD 475. (p.153)
- [n.](#) Consider projects for the application of a 2020 Community Development Block Grant. (p.164)

7. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

8. STAFF COMMENTS:

9. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

June 18th 2019

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: City Commissioners
Subject: Consideration of Appropriation Ordinance A-12 dated May 29th 2019-June 11th 2019 in the amount of \$1,238,007.16 and pre-approval for items listed below in the amount \$266,443.66

Background: Attached is a Listing and Checks - Appropriations for May 29th 2019-June 11th 2019

Appropriations: May 29th 2019-June 11th 2019

ACH Payment or Payments due before next meeting –Total \$266,443.66

Joshua Douglass	\$2,500.00
Town & Country	\$1,200.00
KS Dept. Transportation	\$257,000.00
State of Kansas Treasurer	\$5,743.66



Junction City, KS

Appropriations-May 29th 2019-June 11th 2019-CS

By Fund

Post Dates 05/29/2019 - 06/11/2019

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	INV0016211	06/07/2019	CITY OF JC EMPLOYER PD LIFE		12.80
ADVANCE LIFE INSURANCE	INV0016212	06/07/2019	ADVANCE LIFE INSURANCE BEF...		2.80
ADVANCE LIFE INSURANCE	INV0016233	06/07/2019	CITY OF JC EMPLOYER PD LIFE		227.43
ADVANCE LIFE INSURANCE	INV0016234	06/07/2019	ADVANCE LIFE INSURANCE BEF...		669.49
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					912.52
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0016213	06/07/2019	AFLAC		18.42
AMERICAN FAMILY LIFE ASSUR...	INV0016214	06/07/2019	AFLAC BEFORE TAX		90.49
AMERICAN FAMILY LIFE ASSUR...	INV0016227	06/07/2019	VSP Vision Insurance Pre-Tax		57.23
AMERICAN FAMILY LIFE ASSUR...	INV0016235	06/07/2019	AFLAC		312.00
AMERICAN FAMILY LIFE ASSUR...	INV0016236	06/07/2019	AFLAC BEFORE TAX		1,706.09
AMERICAN FAMILY LIFE ASSUR...	INV0016277	06/07/2019	VSP Vision Insurance Pre-Tax		612.19
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					2,796.42
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0016215	06/07/2019	BLUE CROSS BLUE SHIELD		371.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0016216	06/07/2019	BLUE CROSS BLUE SHIELD		88.11
BLUE CROSS BLUE SHIELD OF KS ..	INV0016217	06/07/2019	BLUE CROSS BLUE SHIELD		930.80
BLUE CROSS BLUE SHIELD OF KS ..	INV0016218	06/07/2019	BLUE CROSS BLUE SHIELD		382.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0016219	06/07/2019	BLUE CROSS BLUE SHIELD		190.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0016220	06/07/2019	BLUE CROSS BLUE SHIELD		74.75
BLUE CROSS BLUE SHIELD OF KS ..	INV0016237	06/07/2019	BLUE CROSS BLUE SHIELD		450.77
BLUE CROSS BLUE SHIELD OF KS ..	INV0016238	06/07/2019	BLUE CROSS BLUE SHIELD		451.59
BLUE CROSS BLUE SHIELD OF KS ..	INV0016239	06/07/2019	BLUE CROSS BLUE SHIELD		3,025.35
BLUE CROSS BLUE SHIELD OF KS ..	INV0016240	06/07/2019	BLUE CROSS BLUE SHIELD		1,113.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0016241	06/07/2019	BLUE CROSS BLUE SHIELD		439.07
BLUE CROSS BLUE SHIELD OF KS ..	INV0016242	06/07/2019	BLUE CROSS BLUE SHIELD		2,476.85
BLUE CROSS BLUE SHIELD OF KS ..	INV0016243	06/07/2019	BLUE CROSS BLUE SHIELD		2,426.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0016244	06/07/2019	BLUE CROSS BLUE SHIELD		408.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0016245	06/07/2019	BLUE CROSS BLUE SHIELD		754.99
BLUE CROSS BLUE SHIELD OF KS ..	INV0016246	06/07/2019	BLUE CROSS BLUE SHIELD		9,528.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0016247	06/07/2019	BLUE CROSS BLUE SHIELD		2,972.35
BLUE CROSS BLUE SHIELD OF KS ..	INV0016248	06/07/2019	BLUE CROSS BLUE SHIELD		2,745.00
BLUE CROSS BLUE SHIELD OF KS ..	INV0016249	06/07/2019	BLUE CROSS BLUE SHIELD		400.95
BLUE CROSS BLUE SHIELD OF KS ..	INV0016250	06/07/2019	BLUE CROSS BLUE SHIELD		707.46
BLUE CROSS BLUE SHIELD OF KS ..	INV0016251	06/07/2019	BLUE CROSS BLUE SHIELD		4,075.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0016252	06/07/2019	BLUE CROSS BLUE SHIELD		1,519.32
BLUE CROSS BLUE SHIELD OF KS ..	INV0016253	06/07/2019	BLUE CROSS BLUE SHIELD		834.35
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					36,368.28
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0016221	06/07/2019	FLEX SPENDING-1074334		104.16
CITY OF JC FLEX SPENDING ACCT..	INV0016259	06/07/2019	FLEX SPENDING-1074334		2,907.45
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					3,011.61
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0016254	06/07/2019	TELEPHONE REIMBURSEMENT		8.50
CITY OF JUNCTION CITY	INV0016260	06/07/2019	CITY OF JUNCTION CITY (G-FEE)		15.00
CITY OF JUNCTION CITY	INV0016272	06/07/2019	TELEPHONE REIMBURSEMENT		266.36
Vendor 012130 - CITY OF JUNCTION CITY Total:					289.86

Appropriations-May 29th 2019-June 11th 2019-CS
Post Dates: 05/29/2019 - 06/11/2019

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION					
FIREMEN'S RELIEF ASSOCIATION	INV0016258	06/07/2019	FIREMANS RELIEF		229.81
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:					229.81
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0016255	06/07/2019	DEPENDENT CARE ACCT 10743...		589.58
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					589.58
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0016268	06/07/2019	GREAT WEST FINANCIAL		5,417.77
Vendor 01944 - GREAT WEST FINANCIAL Total:					5,417.77
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0016229	06/07/2019	SOCIAL SECURITY WITHHOLDING		2,232.68
INTERNAL REVENUE SERVICE	INV0016230	06/07/2019	FEDERAL WITHHOLDING		1,394.34
INTERNAL REVENUE SERVICE	INV0016231	06/07/2019	MEDICARE WITHHOLDING		522.12
INTERNAL REVENUE SERVICE	INV0016279	06/07/2019	SOCIAL SECURITY WITHHOLDING		12,216.20
INTERNAL REVENUE SERVICE	INV0016280	06/07/2019	FEDERAL WITHHOLDING		31,108.34
INTERNAL REVENUE SERVICE	INV0016281	06/07/2019	MEDICARE WITHHOLDING		9,835.38
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					57,309.06
Vendor: 010597 - JAN HAMILTON, CH.13 TRUSTEE-					
JAN HAMILTON, CH.13 TRUSTEE-	INV0016262	06/07/2019	JAN HAMILTON		115.00
Vendor 010597 - JAN HAMILTON, CH.13 TRUSTEE- Total:					115.00
Vendor: 039125 - JCPOA					
JCPOA	INV0016271	06/07/2019	JCPOA		900.00
Vendor 039125 - JCPOA Total:					900.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309					
JUNCTION CITY FIRE FIGHTERS ...	INV0016257	06/07/2019	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...	INV0016256	06/07/2019	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	INV0016228	06/07/2019	STATE WITHHOLDING		691.75
KANSAS DEPT OF REVENUE	INV0016278	06/07/2019	STATE WITHHOLDING		13,574.00
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					14,265.75
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0016263	06/07/2019	GARNISHMENT		387.20
Vendor 014435 - KANSAS PAYMENT CENTER Total:					387.20
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0016222	06/07/2019	KPERS #1		801.76
KANSAS PUBLIC EMPLOYEES	INV0016223	06/07/2019	KPERS #2		489.77
KANSAS PUBLIC EMPLOYEES	INV0016224	06/07/2019	KPERS #3		1,786.68
KANSAS PUBLIC EMPLOYEES	INV0016225	06/07/2019	KPERS INSURANCE		187.69
KANSAS PUBLIC EMPLOYEES	INV0016264	06/07/2019	KP&F		74,825.20
KANSAS PUBLIC EMPLOYEES	INV0016265	06/07/2019	KPERS #1		4,929.70
KANSAS PUBLIC EMPLOYEES	INV0016266	06/07/2019	KPERS #2		3,964.91
KANSAS PUBLIC EMPLOYEES	INV0016267	06/07/2019	KPERS #3		3,798.50
KANSAS PUBLIC EMPLOYEES	INV0016269	06/07/2019	KPERS INSURANCE		854.69
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					91,638.90
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0016226	06/07/2019	CITY OF JC EMPLOYER PAID STD		198.25
KAREN COMPTON	INV0016273	06/07/2019	CITY OF JC EMPLOYER PAID STD		4,366.35
Vendor 02713 - KAREN COMPTON Total:					4,564.60
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION					
POLICE & FIREMEN'S INSURANC...	INV0016270	06/07/2019	POLICE & FIRE INSURANCE		1,013.34
Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:					1,013.34

Appropriations-May 29th 2019-June 11th 2019-CS
Post Dates: 05/29/2019 - 06/11/2019

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE					
ROLLING MEADOWS GOLF COU...	INV0016261	06/07/2019	ROLLING MEADOWS GOLF COU...		168.35
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:					168.35
Vendor: 02894 - TEXAS CHILD SUPPORT SDU					
TEXAS CHILD SUPPORT SDU	INV0016275	06/07/2019	TX CHILD SUPPORT		54.72
Vendor 02894 - TEXAS CHILD SUPPORT SDU Total:					54.72
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0016276	06/07/2019	UNITED WAY		23.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					23.50
Department 000 - NON-DEPARTMENTAL Total:					221,762.77
Department: 001 - GENERAL EXPENSES					
Vendor: 042840 - KS DEPT OF REVENUE					
KS DEPT OF REVENUE	CMB MAY 2019	06/06/2019	GreatLife		25.00
KS DEPT OF REVENUE	CMB MAY 2019	06/06/2019	Pizza Hut		25.00
KS DEPT OF REVENUE	CMB MAY 2019	06/06/2019	CVS Pharmacy # 10304		25.00
KS DEPT OF REVENUE	CMB MAY 2019	06/06/2019	Junction City Brigade		25.00
KS DEPT OF REVENUE	CMB MAY 2019	06/06/2019	Negril		25.00
Vendor 042840 - KS DEPT OF REVENUE Total:					125.00
Department 001 - GENERAL EXPENSES Total:					125.00
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	MAY 2019	06/10/2019	INFORMATION SYSTEMS		14.31
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					14.31
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	June 2019	06/01/2019	Outside - FS2 Internet		160.00
COX BUSINESS SERVICES	June 2019	06/01/2019	Channel 3 Digital Music		38.17
COX BUSINESS SERVICES	June 2019	06/01/2019	Metro E - Municipal Building		1,500.00
COX BUSINESS SERVICES	June 2019	06/01/2019	Phone Lines - Cox		47.18
COX BUSINESS SERVICES	June 2019	06/01/2019	TV Charges		10.49
Vendor 01604 - COX BUSINESS SERVICES Total:					1,755.84
Vendor: 059998 - INCODE					
INCODE	025-260565	06/01/2019	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 May-2019	06/03/2019	Reduce Universal Fund		6.02
ALLIED BUSINESS SOLUTIONS L...	1940 May-2019	06/03/2019	Change Corporate Plan POTs lin...		128.26
ALLIED BUSINESS SOLUTIONS L...	1940 May-2019	06/03/2019	Eliminate - Cellular items		8.97
ALLIED BUSINESS SOLUTIONS L...	1940 May-2019	06/03/2019	Eliminate - Phone Taxes		58.78
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					202.03
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	MAY 2019	06/10/2019	ADMINISTRATION		138.62
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					138.62
Vendor: 053896 - COMPLIANCEONE					
COMPLIANCEONE	256061	06/06/2019	DOT RANDOM SCREENING: 19 ...		71.25
COMPLIANCEONE	256062	06/06/2019	NON DOT RANDOM DRUG SCR...		371.25
Vendor 053896 - COMPLIANCEONE Total:					442.50
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	June 2019	06/01/2019	Phone Lines - Cox		212.29
Vendor 01604 - COX BUSINESS SERVICES Total:					212.29
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	CITY HALL-MAY 19	06/10/2019	700 N JEFFERSON-		60.89
Vendor 043271 - KANSAS GAS SERVICE Total:					60.89

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 024740 - LOGAN BUSINESS MACHINES					
LOGAN BUSINESS MACHINES	IN75211	06/03/2019	ADMINISTRATION COPIER		387.90
Vendor 024740 - LOGAN BUSINESS MACHINES Total:					387.90
Vendor: 059898 - NEX-TECH					
NEX-TECH	MAY 2019	06/07/2019	NEX-GEN ROUND UP FOR YOU...		0.63
Vendor 059898 - NEX-TECH Total:					0.63
Vendor: 02667 - SEATON PUBLISHING CO. INC.					
SEATON PUBLISHING CO. INC.	3058	05/31/2019	QUARTERLY REPORT		192.00
SEATON PUBLISHING CO. INC.	3713	05/31/2019	CDBG PLAYGROUND CLOSEOUT		41.00
Vendor 02667 - SEATON PUBLISHING CO. INC. Total:					233.00
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.					
UNDERGROUND VAULTS & STO...	194177	05/31/2019	SHRED SERVICE 64 GALLON CO...		70.00
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:					70.00
Department 003 - ADMINISTRATION Total:					1,747.86
Department: 008 - BUILDING MAINTENANCE					
Vendor: 01959 - INTERSTATE ELEVATOR INC.					
INTERSTATE ELEVATOR INC.	19122	06/01/2019	QUARTERLY SERVICE AGREEME...		1,181.47
Vendor 01959 - INTERSTATE ELEVATOR INC. Total:					1,181.47
Vendor: 076635 - THERMAL COMFORT AIR, INC					
THERMAL COMFORT AIR, INC	164050	06/10/2019	RESET AND INSPECT A/C UNIT, ...		60.00
Vendor 076635 - THERMAL COMFORT AIR, INC Total:					60.00
Vendor: 01868 - WEX BANK					
WEX BANK	59685526	06/10/2019	BUILDING MAINT-FUEL		202.09
Vendor 01868 - WEX BANK Total:					202.09
Department 008 - BUILDING MAINTENANCE Total:					1,443.56
Department: 010 - PARKS DEPARTMENT					
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	June 2019	06/01/2019	WUPD - Metro E		182.50
COX BUSINESS SERVICES	June 2019	06/01/2019	WUPD - Telephone		83.28
Vendor 01604 - COX BUSINESS SERVICES Total:					265.78
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2019193	06/03/2019	REPLACE GFCI IN BEER GARDEN,...		69.74
DAVE'S ELECTRIC, INC.	2019194	06/03/2019	REPLACE GFCI BATHROOM AT ...		69.74
DAVE'S ELECTRIC, INC.	2019203	06/07/2019	REPLACE GFCI OUTLETS ON ST...		178.04
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					317.52
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	MAY 2019	06/10/2019	1017 1/2 W 5TH ST		-31.59
KANSAS GAS SERVICE	PW/PARKS-MAY 19	06/10/2019	2307 N JACKSON-PARKS		69.66
Vendor 043271 - KANSAS GAS SERVICE Total:					38.07
Vendor: 055098 - M & L SERVICE LLC					
M & L SERVICE LLC	27895	05/30/2019	FROST FREE HYDRANT, PLAYGR...		155.00
Vendor 055098 - M & L SERVICE LLC Total:					155.00
Vendor: 02213 - MASTER LANDSCAPE INC.					
MASTER LANDSCAPE INC.	CLIP17265	06/03/2019	BED WEED CONTROL APPLICAT...		312.41
Vendor 02213 - MASTER LANDSCAPE INC. Total:					312.41
Vendor: 083400 - ROTHWELL LANDSCAPE INC					
ROTHWELL LANDSCAPE INC	2019-839	05/31/2019	IRRIGATION REPAIRS		1,490.71
Vendor 083400 - ROTHWELL LANDSCAPE INC Total:					1,490.71
Vendor: 01656 - TURF DESIGN INC.					
TURF DESIGN INC.	JC20191	05/31/2019	EARLY SPRING/SPRING BID 1, S...		6,499.30
Vendor 01656 - TURF DESIGN INC. Total:					6,499.30
Vendor: 081184 - VAN DIEST SUPPLY CO					
VAN DIEST SUPPLY CO	213509	06/11/2019	GLYPHOSATE FOR PARKS		300.00
Vendor 081184 - VAN DIEST SUPPLY CO Total:					300.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 01868 - WEX BANK					
WEX BANK	59685526	06/10/2019	PARKS--FUEL		904.22
Vendor 01868 - WEX BANK Total:					904.22
Department 010 - PARKS DEPARTMENT Total:					10,283.01
Department: 011 - SWIMMING POOL					
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	June 2019	06/01/2019	Pool - Phone		34.98
COX BUSINESS SERVICES	June 2019	06/01/2019	Pool - Internet Connection		47.95
Vendor 01604 - COX BUSINESS SERVICES Total:					82.93
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	MAY 2019	06/10/2019	1017 W 5TH		-31.59
Vendor 043271 - KANSAS GAS SERVICE Total:					-31.59
Department 011 - SWIMMING POOL Total:					51.34
Department: 013 - SPIN CITY					
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	June 2019	06/01/2019	Spin City - Cable		138.94
COX BUSINESS SERVICES	June 2019	06/01/2019	SC - Metro E		182.50
COX BUSINESS SERVICES	June 2019	06/01/2019	Spin City - Telephone		90.05
COX BUSINESS SERVICES	June 2019	06/01/2019	Spin City - Internet		47.95
Vendor 01604 - COX BUSINESS SERVICES Total:					459.44
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	MAY 2019	06/10/2019	915 S WASHINGTON		190.52
KANSAS GAS SERVICE	SPIN-MAY 2019	06/09/2019	SPIN CITY-MAY 2019		190.52
Vendor 043271 - KANSAS GAS SERVICE Total:					381.04
Department 013 - SPIN CITY Total:					840.48
Department: 014 - JUNCTION CITY AIRPORT					
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	June 2019	06/01/2019	Airport - Internet Connection		47.95
COX BUSINESS SERVICES	June 2019	06/01/2019	Phone		51.50
Vendor 01604 - COX BUSINESS SERVICES Total:					99.45
Vendor: 02686 - HAMPEL OIL DISTRIBUTORS INC					
HAMPEL OIL DISTRIBUTORS INC	91181896	05/31/2019	FUEL TANK RENTAL		750.00
Vendor 02686 - HAMPEL OIL DISTRIBUTORS INC Total:					750.00
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	MAY 2019	06/10/2019	540 AIRPORT RD #100		46.53
KANSAS GAS SERVICE	MAY 2019	06/10/2019	540 W 18TH ST		-31.45
Vendor 043271 - KANSAS GAS SERVICE Total:					15.08
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS					
MUNIE GREENCARE PROFESSIO... 3977		06/06/2019	1400-1700 Blk N Jackson St Righ...		370.00
MUNIE GREENCARE PROFESSIO... 3977		06/06/2019	Airport - All Non-Farmed Land		565.00
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:					935.00
Vendor: 02791 - STROBEL DOOR AND REPAIR, INC.					
STROBEL DOOR AND REPAIR, IN... 22477		05/30/2019	AIRPORT CABLES, SPRINGS, BU...		650.00
Vendor 02791 - STROBEL DOOR AND REPAIR, INC. Total:					650.00
Department 014 - JUNCTION CITY AIRPORT Total:					2,449.53
Department: 017 - ROLLING MEADOWS GOLF COURSE					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L... 1940 May-2019		06/03/2019	Eliminate - Sales Taxes		0.54
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					0.54
Vendor: 066611 - CALLAWAY GOLF					
CALLAWAY GOLF	930331319	06/11/2019	golf balls for resale		231.00
CALLAWAY GOLF	930356323	06/11/2019	driver for resale		392.40
Vendor 066611 - CALLAWAY GOLF Total:					623.40
Vendor: 00952 - CASH-WA DISTRIBUTING					
CASH-WA DISTRIBUTING	12014816	06/11/2019	food for resale/tournament		1,423.14

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Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
CASH-WA DISTRIBUTING	12023698	06/11/2019	food for resale/tournaments		563.71
CASH-WA DISTRIBUTING	D12023703	06/11/2019	food for resale/tournament		222.97
Vendor 00952 - CASH-WA DISTRIBUTING Total:					2,209.82
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	MAY 2019	06/10/2019	GOLF COURSE		160.33
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					160.33
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	June 2019	06/01/2019	Golf - Internet Connection		59.95
COX BUSINESS SERVICES	June 2019	06/01/2019	Golf - Metro E		195.06
COX BUSINESS SERVICES	June 2019	06/01/2019	TV Charges		13.99
Vendor 01604 - COX BUSINESS SERVICES Total:					269.00
Vendor: 017410 - CROWN DISTRIBUTORS, INC.					
CROWN DISTRIBUTORS, INC.	W-20657651	06/06/2019	BEER SUPPLY		456.19
CROWN DISTRIBUTORS, INC.	W-20657740	06/06/2019	BEER SUPPLY		250.56
CROWN DISTRIBUTORS, INC.	W-20657905	06/06/2019	BEER SUPPLY		50.11
CROWN DISTRIBUTORS, INC.	W-20657990	06/06/2019	BEER SUPPLY		40.39
CROWN DISTRIBUTORS, INC.	W-20658080	06/06/2019	BEER SUPPLY		95.90
CROWN DISTRIBUTORS, INC.	W-20658161	06/06/2019	BEER SUPPLY		57.94
CROWN DISTRIBUTORS, INC.	W-20658245	06/06/2019	BEER SUPPLY		69.12
CROWN DISTRIBUTORS, INC.	W-20658421	06/06/2019	BEER SUPPLY		251.48
CROWN DISTRIBUTORS, INC.	W-21670823	06/06/2019	BEER SUPPLY		197.23
CROWN DISTRIBUTORS, INC.	W-2282489	06/06/2019	BEER SUPPLY		100.22
CROWN DISTRIBUTORS, INC.	W-2286712	06/06/2019	BEER SUPPLY		206.88
CROWN DISTRIBUTORS, INC.	W-2289970	06/06/2019	BEER SUPPLY		164.78
CROWN DISTRIBUTORS, INC.	W-2292581	06/06/2019	BEER SUPPLY		392.04
CROWN DISTRIBUTORS, INC.	W-2302377	06/06/2019	BEER SUPPLY		103.44
CROWN DISTRIBUTORS, INC.	W-2304192	06/06/2019	BEER SUPPLY		130.68
Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:					2,566.96
Vendor: 017700 - DS&O RURAL ELECTRIC					
DS&O RURAL ELECTRIC	MAY 2019	06/10/2019	GOLF COURSE		1,059.65
DS&O RURAL ELECTRIC	MAY 2019	06/10/2019	GOLF COURSE-CART SHED		131.31
DS&O RURAL ELECTRIC	MAY 2019	06/10/2019	GOLF CLUB HOUSE		1,206.20
Vendor 017700 - DS&O RURAL ELECTRIC Total:					2,397.16
Vendor: 026399 - FLINT HILLS BEVERAGE LLC					
FLINT HILLS BEVERAGE LLC	556226	06/11/2019	beer		329.29
FLINT HILLS BEVERAGE LLC	557166	06/11/2019	beer		533.36
Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:					862.65
Vendor: 02855 - FRONTIER SPIRITS					
FRONTIER SPIRITS	1	06/06/2019	ALCOHOL SUPPLY		688.97
Vendor 02855 - FRONTIER SPIRITS Total:					688.97
Vendor: 028140 - GEARY COUNTY RWD #4					
GEARY COUNTY RWD #4	52819	06/11/2019	water for clubhouse		50.66
Vendor 028140 - GEARY COUNTY RWD #4 Total:					50.66
Vendor: 032805 - HELENA CHEMICAL COMPANY					
HELENA CHEMICAL COMPANY	64229392	06/11/2019	Fertilizer for greens		445.00
HELENA CHEMICAL COMPANY	64229629	06/11/2019	fungicide for grounds		960.00
Vendor 032805 - HELENA CHEMICAL COMPANY Total:					1,405.00
Vendor: 020860 - MID KANSAS COOPERATIVE ASSOCIATION					
MID KANSAS COOPERATIVE AS...	MHB101002288	06/11/2019	fuel for mowers/carts		928.09
Vendor 020860 - MID KANSAS COOPERATIVE ASSOCIATION Total:					928.09
Vendor: 059898 - NEX-TECH					
NEX-TECH	MAY 2019	06/07/2019	GOLF COURSE		2.56
Vendor 059898 - NEX-TECH Total:					2.56
Vendor: 02052 - REINDER, INC.					
REINDER, INC.	5048666-00	06/11/2019	extract for greens		444.00
Vendor 02052 - REINDER, INC. Total:					444.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC					
SITEONE LANDSCAPE SUPPLY H...	90712850-003	06/11/2019	Irrigation head tool		14.99
SITEONE LANDSCAPE SUPPLY H...	91608476-001	06/11/2019	herbicide, growth regulator		1,147.51
Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:					1,162.50
Vendor: 01167 - STAPLES ADVANTAGE					
STAPLES ADVANTAGE	3414697493	06/11/2019	POS Paper		142.60
Vendor 01167 - STAPLES ADVANTAGE Total:					142.60
Vendor: 081184 - VAN DIEST SUPPLY CO					
VAN DIEST SUPPLY CO	213508	06/11/2019	Fungicide for roughs		482.80
Vendor 081184 - VAN DIEST SUPPLY CO Total:					482.80
Vendor: 01833 - YAMAHA MOTOR CORPORATION, U.S.A.					
YAMAHA MOTOR CORPORATI...	672149	06/11/2019	cart lease payment		4,800.00
Vendor 01833 - YAMAHA MOTOR CORPORATION, U.S.A. Total:					4,800.00
Department 017 - ROLLING MEADOWS GOLF COURSE Total:					19,197.04
Department: 018 - EMERGENCY MEDICAL SERVICES					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 May-2019	06/03/2019	Eliminate - Sales Taxes		7.76
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					7.76
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	MAY 2019	06/10/2019	AMBULANCE		47.69
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					47.69
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	June 2019	06/01/2019	Fire Station 2 - Metro E 50%		91.25
COX BUSINESS SERVICES	June 2019	06/01/2019	Phone Lines - Cox (50%)		117.94
COX BUSINESS SERVICES	June 2019	06/01/2019	Fire Station 2 - Phone 50%		65.71
Vendor 01604 - COX BUSINESS SERVICES Total:					274.90
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	CITY HALL-MAY 19	06/10/2019	700 N JEFFERSON-		30.45
Vendor 043271 - KANSAS GAS SERVICE Total:					30.45
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	413171	05/30/2019	WHEEL BRAKE PARTS/561		460.47
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					460.47
Vendor: 061198 - OMNI BILLING					
OMNI BILLING	53119	06/01/2019	AMBULANCE BILLING - 2019		6,390.46
Vendor 061198 - OMNI BILLING Total:					6,390.46
Vendor: 01868 - WEX BANK					
WEX BANK	59685526	06/10/2019	AMBULANCE-FUEL		2,861.08
Vendor 01868 - WEX BANK Total:					2,861.08
Department 018 - EMERGENCY MEDICAL SERVICES Total:					10,072.81
Department: 021 - ENGINEERING DEPARTMENT					
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	June 2019	06/01/2019	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...	MAY 2019	06/10/2019	CODE ENFORCEMENT		47.69
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					47.69
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	June 2019	06/01/2019	TV Charges		10.49
Vendor 01604 - COX BUSINESS SERVICES Total:					10.49
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS					
MUNIE GREENCARE PROFESSIO...	3979	06/06/2019	201 E 14th St		65.00
MUNIE GREENCARE PROFESSIO...	3979	06/06/2019	1006 Northwest Ave		65.00
MUNIE GREENCARE PROFESSIO...	3979	06/06/2019	1105 N Adams St		65.00

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Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
MUNIE GREENCARE PROFESSIO...	3980	06/06/2019	525 Sheridan Dr		65.00
MUNIE GREENCARE PROFESSIO...	3980	06/06/2019	509 S Adams St		65.00
MUNIE GREENCARE PROFESSIO...	3980	06/06/2019	513 S Washington St		32.50
MUNIE GREENCARE PROFESSIO...	3980	06/06/2019	115 W Ash St - 27,912.3 sf		142.62
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:					500.12
Vendor: 01868 - WEX BANK					
WEX BANK	59685526	06/10/2019	B & C--FUEL		364.79
Vendor 01868 - WEX BANK Total:					364.79
Department 022 - BUILDING CODES & INSPECTIONS Total:					923.09
Department: 023 - LAW ENFORCEMENT DEPARTMENT					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 May-2019	06/03/2019	Eliminate - Cellular items		6.90
ALLIED BUSINESS SOLUTIONS L...	1940 May-2019	06/03/2019	Eliminate - Sales Taxes		8.12
ALLIED BUSINESS SOLUTIONS L...	1940 May-2019	06/03/2019	Eliminate - Cellular lines		42.26
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					57.28
Vendor: 01503 - CATHY FAHEY					
CATHY FAHEY	May 2019	06/07/2019	May 2019 Mileage		19.14
Vendor 01503 - CATHY FAHEY Total:					19.14
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	PD-MAY 2019	06/06/2019	PD-MAY 2019-(PHONE BILL)		1,016.53
CENTURYLINK COMMUNICATI...	MAY 2019	06/10/2019	POLICE/DISPATCH		417.22
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					1,433.75
Vendor: 016620 - CORYELL INSURORS, INC.					
CORYELL INSURORS, INC.	32021	06/04/2019	32021 Notary Fee #797		25.00
CORYELL INSURORS, INC.	32114	06/10/2019	32114 Notary Bond #797		50.00
Vendor 016620 - CORYELL INSURORS, INC. Total:					75.00
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	June 2019	06/01/2019	Internet Charges - PD Video		150.00
COX BUSINESS SERVICES	June 2019	06/01/2019	TV Charges		174.59
COX BUSINESS SERVICES	June 2019	06/01/2019	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	060319	06/04/2019	Uniform Cleaning		869.64
Vendor 02171 - DRY CLEAN CITY #1 Total:					869.64
Vendor: 01990 - GEARY COMMUNITY HOSPITAL					
GEARY COMMUNITY HOSPITAL	4440002898.004	06/10/2019	WORK RELATED EXAMS AND PR...		130.00
GEARY COMMUNITY HOSPITAL	4440002898.004	06/10/2019	WORK RELATED EXAMS AND PR...		170.00
Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:					300.00
Vendor: 028260 - GEARY COMMUNITY HOSPITAL					
GEARY COMMUNITY HOSPITAL	1747022-0001	06/05/2019	1747022-0001 Prisoner Expense..		224.99
GEARY COMMUNITY HOSPITAL	1747876-0001	06/07/2019	1747876-0001 Prisoner Expense..		46.02
Vendor 028260 - GEARY COMMUNITY HOSPITAL Total:					271.01
Vendor: 028442 - GEARY COUNTY SHERIFF					
GEARY COUNTY SHERIFF	May 2019	06/05/2019	Jail Expense May 2019		30,000.00
Vendor 028442 - GEARY COUNTY SHERIFF Total:					30,000.00
Vendor: 030780 - GROSS WRECKER SERVICE					
GROSS WRECKER SERVICE	65264	06/07/2019	65264 Towing Fees #19-9465		150.00
Vendor 030780 - GROSS WRECKER SERVICE Total:					150.00
Vendor: 015300 - KA-COMM					
KA-COMM	DM167361	06/09/2019	SERVICE CONTRACT/MAINT POL..		15.00
KA-COMM	DM167361	06/09/2019	SERVICE CONTRACT/MAINT POL..		15.00
KA-COMM	168083	06/04/2019	168083 Antenna		79.78
KA-COMM	168295	06/07/2019	168295 Tower Rent PD Voter G...		300.00
Vendor 015300 - KA-COMM Total:					409.78
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	JCPD-MAY 2019	06/10/2019	210 E 9TH-POLICE DEPARTMENT		177.76

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Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
KANSAS GAS SERVICE	JCPD-MAY 2019	06/10/2019	312 E 9TH-WAREHOUSE		89.96
Vendor 043271 - KANSAS GAS SERVICE Total:					267.72
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	412663	06/04/2019	412663 Tire Pressure Monitor #...		47.49
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					47.49
Vendor: 059898 - NEX-TECH					
NEX-TECH	MAY 2019	06/07/2019	POLICE/DISPATCH		13.38
Vendor 059898 - NEX-TECH Total:					13.38
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.					
PEPSI COLA BOTTLING COMPA...	1234:030968	06/07/2019	030968 Coffee		39.10
Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:					39.10
Vendor: 02667 - SEATON PUBLISHING CO. INC.					
SEATON PUBLISHING CO. INC.	4711	05/31/2019	GUN PURCHASE BIDS		39.00
Vendor 02667 - SEATON PUBLISHING CO. INC. Total:					39.00
Vendor: 070860 - SERVICEMASTER					
SERVICEMASTER	6171	06/04/2019	6171 Jun 2019 PD Janitorial Serv..		798.00
Vendor 070860 - SERVICEMASTER Total:					798.00
Vendor: 02812 - STANARD & ASSOCIATES, INC.					
STANARD & ASSOCIATES, INC.	41039	06/04/2019	41039 Dispatcher Tests		465.00
Vendor 02812 - STANARD & ASSOCIATES, INC. Total:					465.00
Vendor: 01167 - STAPLES ADVANTAGE					
STAPLES ADVANTAGE	3414190036	06/07/2019	3414190036 USB Drives,Memo ...		661.10
STAPLES ADVANTAGE	3414190037	06/07/2019	Toner Cartridge		183.99
STAPLES ADVANTAGE	3414190038	06/07/2019	3414190038 Phone cords		11.18
STAPLES ADVANTAGE	3414697495	06/07/2019	6414697495 Labels/Chair/Binde...		694.97
STAPLES ADVANTAGE	3414697495	06/07/2019	6414697495 Kitchen Supplies		31.79
Vendor 01167 - STAPLES ADVANTAGE Total:					1,583.03
Vendor: 076635 - THERMAL COMFORT AIR, INC					
THERMAL COMFORT AIR, INC	163794	06/10/2019	163794 Dispatch AC Repair		908.04
Vendor 076635 - THERMAL COMFORT AIR, INC Total:					908.04
Vendor: 083460 - WEST PAYMENT CENTER					
WEST PAYMENT CENTER	840391402	06/10/2019	840391402 CLEAR Subscription		237.09
Vendor 083460 - WEST PAYMENT CENTER Total:					237.09
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	230 E 9TH-JUN 19	06/10/2019	230 E 9TH-JUNE 2019		49.67
Vendor 043802 - WESTAR ENERGY Total:					49.67
Vendor: 01868 - WEX BANK					
WEX BANK	59685526	06/10/2019	POLICE-FUEL		7,422.63
Vendor 01868 - WEX BANK Total:					7,422.63
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:					49,630.33
Department: 024 - FIRE DEPARTMENT					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	MAY 2019	06/10/2019	FIRE		47.69
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					47.69
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	June 2019	06/01/2019	TV Charges - FS1		88.03
COX BUSINESS SERVICES	June 2019	06/01/2019	TV Charges - FS2		78.65
COX BUSINESS SERVICES	June 2019	06/01/2019	Fire Station 2 - Metro E 50%		91.25
COX BUSINESS SERVICES	June 2019	06/01/2019	Fire Station 2 - Phone 50%		65.71
COX BUSINESS SERVICES	June 2019	06/01/2019	Phone Lines - Cox (50%)		117.94
Vendor 01604 - COX BUSINESS SERVICES Total:					441.58
Vendor: 01990 - GEARY COMMUNITY HOSPITAL					
GEARY COMMUNITY HOSPITAL	4440002898.004	06/10/2019	WORK RELATED EXAMS AND PR...		75.00
Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:					75.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	CITY HALL-MAY 19	06/10/2019	700 N JEFFERSON-		30.45
KANSAS GAS SERVICE	MAY 2019	06/10/2019	2245 LACY DR-FIRE		113.56
Vendor 043271 - KANSAS GAS SERVICE Total:					144.01
Vendor: 01893 - MARLOW WHITE UNIFORMS, INC.					
MARLOW WHITE UNIFORMS, I...	INV0887463	06/10/2019	HONOR GUARD UNIFORMS		1,114.10
Vendor 01893 - MARLOW WHITE UNIFORMS, INC. Total:					1,114.10
Vendor: 01868 - WEX BANK					
WEX BANK	59685526	06/10/2019	FIRE-FUEL		1,625.57
Vendor 01868 - WEX BANK Total:					1,625.57
Department 024 - FIRE DEPARTMENT Total:					3,447.95
Department: 025 - STREET DEPARTMENT					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 May-2019	06/03/2019	Eliminate - Cellular items		4.83
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					4.83
Vendor: 006660 - BAYER CONSTRUCTION CO.					
BAYER CONSTRUCTION CO.	SMS608168	05/30/2019	S EISENHOWER/W SPRUCE ASP...		724.80
BAYER CONSTRUCTION CO.	SMS608229	05/31/2019	500-600 S EISENHOWER ASPHA...		735.60
BAYER CONSTRUCTION CO.	SMS608361	06/04/2019	124 E 4TH		121.20
BAYER CONSTRUCTION CO.	SMS608361	06/04/2019	600 S EISENHOWER		120.00
Vendor 006660 - BAYER CONSTRUCTION CO. Total:					1,701.60
Vendor: 01709 - BD4 DISTRIBUTING, INC.					
BD4 DISTRIBUTING, INC.	001762	05/30/2019	SPARKLE FLOOR CLEANER		19.95
BD4 DISTRIBUTING, INC.	001762	05/30/2019	BATHROOM PAPER TOWEL ROL...		26.90
BD4 DISTRIBUTING, INC.	001762	05/30/2019	TRASH BAGS		17.37
BD4 DISTRIBUTING, INC.	001898	06/03/2019	ROLL PAPER TOWELS		53.21
Vendor 01709 - BD4 DISTRIBUTING, INC. Total:					117.43
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	June 2019	06/01/2019	Public Works - Metro E - 25%		45.63
COX BUSINESS SERVICES	June 2019	06/01/2019	Public Works - Telephone - 25%		57.54
Vendor 01604 - COX BUSINESS SERVICES Total:					103.17
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2019178	06/01/2019	8TH & 77 SIGNAL WORK		156.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					156.00
Vendor: 017700 - DS&O RURAL ELECTRIC					
DS&O RURAL ELECTRIC	MAY 2019	06/10/2019	1807 LYDIA LN-WARNING SIREN		52.50
DS&O RURAL ELECTRIC	MAY 2019	06/10/2019	QUINTON POINT SIREN		54.90
DS&O RURAL ELECTRIC	MAY 2019	06/10/2019	LIGHTS AT OLIVIA FARMS		45.94
DS&O RURAL ELECTRIC	MAY 2019	06/10/2019	2404 K-18 HWY		69.80
DS&O RURAL ELECTRIC	MAY 2019	06/10/2019	LIGHTS AT MANN'S RANCH		74.03
DS&O RURAL ELECTRIC	MAY 2019	06/10/2019	LIGHTS AT HARGRAVES#5		123.38
DS&O RURAL ELECTRIC	MAY 2019	06/10/2019	LIGHTS ALONG SVR		234.41
DS&O RURAL ELECTRIC	MAY 2019	06/10/2019	LIGHTS AT SUTTER HIGHLANDS		246.75
DS&O RURAL ELECTRIC	MAY 2019	06/10/2019	LIGHTS AT SUTTERWOODS		308.44
DS&O RURAL ELECTRIC	MAY 2019	06/10/2019	LIGHTS AT HILLTOP #5		7.75
DS&O RURAL ELECTRIC	MAY 2019	06/10/2019	LIGHTS AT HARGRAVES #2		61.69
DS&O RURAL ELECTRIC	MAY 2019	06/10/2019	LIGHTS AT HARGRAVES #4		11.75
DS&O RURAL ELECTRIC	MAY 2019	06/10/2019	LIGHTS AT HARGRAVES #1		23.50
DS&O RURAL ELECTRIC	MAY 2019	06/10/2019	LIGHTS AT RUSSUEL JOHNSON ...		26.25
DS&O RURAL ELECTRIC	MAY 2019	06/10/2019	LIGHTS AT INDIAN RIDGE/J.CITY		39.90
DS&O RURAL ELECTRIC	MAY 2019	06/10/2019	LIGHTS AT HUNTERS RIDGE		554.66
DS&O RURAL ELECTRIC	MAY 2019	06/10/2019	LIGHTS AT HARGRAVES #3		35.25
DS&O RURAL ELECTRIC	MAY 2019	06/10/2019	K-18 HWY/SPRING VALLEY RD		106.16
Vendor 017700 - DS&O RURAL ELECTRIC Total:					2,077.06
Vendor: 02167 - GREAT AMERICA FINANCIAL SERVICES					
GREAT AMERICA FINANCIAL SE...	24965193	06/10/2019	Copier - Document Fee		45.70
Vendor 02167 - GREAT AMERICA FINANCIAL SERVICES Total:					45.70

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	MAY 2019	06/10/2019	2324 1/2 N JACKSON		141.91
KANSAS GAS SERVICE	PW/PARKS-MAY 19	06/10/2019	2324 N JACKSON-PUBLIC WORKS		26.58
Vendor 043271 - KANSAS GAS SERVICE Total:					168.49
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO					
MSC INDUSTRIAL SUPPLY CO	3043936001	06/04/2019	FLEET SHOP PIECES		298.68
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:					298.68
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS					
MUNIE GREENCARE PROFESSIO...	3977	06/06/2019	200 Block of W 17th St Empty L...		20.00
MUNIE GREENCARE PROFESSIO...	3977	06/06/2019	Drainage Ditch - SE Corner of W...		20.00
MUNIE GREENCARE PROFESSIO...	3977	06/06/2019	Dead End - (Bel Air Dr & Fogarty...		25.00
MUNIE GREENCARE PROFESSIO...	3977	06/06/2019	Empty Lot Southwest of Cracker...		45.00
MUNIE GREENCARE PROFESSIO...	3977	06/06/2019	Water Tower - Lawndale		45.00
MUNIE GREENCARE PROFESSIO...	3977	06/06/2019	Entrance to Sutter Woods/High...		55.00
MUNIE GREENCARE PROFESSIO...	3977	06/06/2019	Grant Ave & Frontage Rd Right ...		55.00
MUNIE GREENCARE PROFESSIO...	3977	06/06/2019	5X Empty Lots - SE Corner of W ...		65.00
MUNIE GREENCARE PROFESSIO...	3977	06/06/2019	Grant Ave Islands		105.00
MUNIE GREENCARE PROFESSIO...	3977	06/06/2019	Spring Valley Road East Right of...		480.00
MUNIE GREENCARE PROFESSIO...	3977	06/06/2019	Rucker Rd West Right of Way		525.00
MUNIE GREENCARE PROFESSIO...	3977	06/06/2019	E Chestnut St & Interstate 70 On..		525.00
MUNIE GREENCARE PROFESSIO...	3977	06/06/2019	K-57 Highway E & W Right of W...		955.00
MUNIE GREENCARE PROFESSIO...	3977	06/06/2019	Westwood Blvd Islands		85.00
MUNIE GREENCARE PROFESSIO...	3977	06/06/2019	Drainage Ditch - East of N Monr...		20.00
MUNIE GREENCARE PROFESSIO...	3977	06/06/2019	K-18 Highway North Right of W...		225.00
MUNIE GREENCARE PROFESSIO...	3977	06/06/2019	Moss Cir Island		20.00
MUNIE GREENCARE PROFESSIO...	3977	06/06/2019	Commonwealth Dr Islands		20.00
MUNIE GREENCARE PROFESSIO...	3977	06/06/2019	900-1000 Block of W 14 St N Ri...		20.00
MUNIE GREENCARE PROFESSIO...	3977	06/06/2019	Empty Lot - 436 W 11th St		15.00
MUNIE GREENCARE PROFESSIO...	3977	06/06/2019	100 Block of E 7th St Annexed P...		15.00
MUNIE GREENCARE PROFESSIO...	3977	06/06/2019	Bridge Guardrail & Fence - Eise...		10.00
MUNIE GREENCARE PROFESSIO...	3977	06/06/2019	Empty Lot - 514 W 14th St		15.00
MUNIE GREENCARE PROFESSIO...	3977	06/06/2019	Empty Lot - 1008 W 14th St		15.00
MUNIE GREENCARE PROFESSIO...	3977	06/06/2019	Empty Lot - 516 W 14th St		15.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	S Spring Valley Rd Addition Isla...		55.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	S Spring Valley Rd E Right of Way		50.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	Holly Lane Island		15.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	200 Block of E 6th St Parking Lo...		20.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	Empty Lot - 600 Block of E 7th St..		20.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	Sandusky Dr Right of Way		50.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	Chadwick Court Area		15.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	E Ash Street, West of Union Paci..		50.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	Industrial St Right of Way		35.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	North & South Lacy Dr Right of...		30.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	200-300 Block of E Chestnut St ...		30.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	St Mary's Rd West Right of Way		20.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	Meadow Ln Right of Way		20.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	Empty Lot - 600 Blk of W Ash St		20.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	Drainage Ditch - 100 Block of E ...		20.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	E 6th Street Viaduct Underpass		65.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	400-500 Blk Easement, Maple St..		20.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	Lacy Dr South Right of Way		115.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	S Wshington St & Interstate 70 ...		500.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	E 6th St Viaduct, North & South...		590.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	Tom Neal Industiral Park - Ethan..		285.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	The Bluffs - Caroline Ave E Right...		75.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	Strauss Blvd Islands & Right of ...		225.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	600 Blk of Skyline Dr S Right of...		20.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	Golden Belt Blvd N & S Right of...		260.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	1000-1100 Block of Southwind ...		225.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	E Ash St Right of Ways		205.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	136 East 3rd St - Empty Lot		15.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	Field West of Fire Station #2		45.00
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:					6,490.00
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	60312	06/04/2019	Copier - Copies - 25%		2.81
NETWORK COMPUTING SOLUT...	60312	06/04/2019	Copier - BW Copies		4.00
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					6.81
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	MAY2-2019	06/06/2019	1423 N WASHINGTON-ST LIGHT		23.87
WESTAR ENERGY	MAY2-2019	06/06/2019	601 E CHESTNUT-ST LIGHT		361.35
WESTAR ENERGY	2031 S US-JUN 2019	06/09/2019	2031 S US HIGHWAY 77-JUNE 2...		69.49
WESTAR ENERGY	ST LIGHTS-MAY 2019	06/09/2019	ST LIGHTS-MAY 2019		27,992.04
Vendor 043802 - WESTAR ENERGY Total:					28,446.75
Vendor: 01868 - WEX BANK					
WEX BANK	59685526	06/10/2019	STREET-FUEL		2,933.10
Vendor 01868 - WEX BANK Total:					2,933.10
Department 025 - STREET DEPARTMENT Total:					42,549.62
Department: 029 - LEGAL DEPARTMENT					
Vendor: 043385 - KANSAS JUDICIAL COUNCIL					
KANSAS JUDICIAL COUNCIL	39768	06/11/2019	CRIMINAL 4TH 2018-SUPPLEM...		95.00
Vendor 043385 - KANSAS JUDICIAL COUNCIL Total:					95.00
Vendor: 02050 - PAYNE & JONES CHARTERED					
PAYNE & JONES CHARTERED	19814.36	06/04/2019	FARMER'S BANK V. HELDSTAB E...		812.50
Vendor 02050 - PAYNE & JONES CHARTERED Total:					812.50
Vendor: 083460 - WEST PAYMENT CENTER					
WEST PAYMENT CENTER	840214256	06/09/2019	APRIL 1 2019-APRIL 30 2019		275.00
WEST PAYMENT CENTER	840373933	06/11/2019	MAY 1 2019-MAY 31 2019		275.00
Vendor 083460 - WEST PAYMENT CENTER Total:					550.00
Department 029 - LEGAL DEPARTMENT Total:					1,457.50
Department: 030 - MUNICIPAL COURT					
Vendor: 02920 - ALYSSIA PEREZ					
ALYSSIA PEREZ	2019-8637	06/06/2019	BOND REFUND-2019-8637		35.00
Vendor 02920 - ALYSSIA PEREZ Total:					35.00
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	MAY 2019	06/10/2019	MUNICIPAL COURT		42.51
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					42.51
Vendor: 014455 - CLARK & PLATT, CHTD.					
CLARK & PLATT, CHTD.	0619	06/06/2019	ATTNY FEES FOR DEFENDANT B...		250.00
Vendor 014455 - CLARK & PLATT, CHTD. Total:					250.00
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	June 2019	06/01/2019	Phone Lines - Cox		165.12
COX BUSINESS SERVICES	June 2019	06/01/2019	TV - Municipal Court		15.72
Vendor 01604 - COX BUSINESS SERVICES Total:					180.84
Vendor: 02925 - DONTAE PATTERSON					
DONTAE PATTERSON	06/10/2019-OVERPYMNT	06/10/2019	REFUND OF OVERPAYMENT ON...		10.00
Vendor 02925 - DONTAE PATTERSON Total:					10.00
Vendor: 059998 - INCODE					
INCODE	025-260565	06/01/2019	Web - Court Inquiry		100.00
Vendor 059998 - INCODE Total:					100.00
Vendor: 02924 - JAMES BUTLER					
JAMES BUTLER	19-09360	06/10/2019	BOND REFUND-CASE#19-09360		285.00
Vendor 02924 - JAMES BUTLER Total:					285.00
Vendor: 02922 - JENNIFER GRASSER					
JENNIFER GRASSER	2018-00034123	06/07/2019	RESTITUTION-2018-00034123-0...		3,521.80
Vendor 02922 - JENNIFER GRASSER Total:					3,521.80

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Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	701 N JEFF-MAY 2019	06/11/2019	701 N JEFFERSON-MAY 2019		50.11
Vendor 043271 - KANSAS GAS SERVICE Total:					50.11
Vendor: 01465 - PURVIS LAW OFFICE LLC					
PURVIS LAW OFFICE LLC	1556	06/03/2019	CRT APPT ATTNY FEES - GODFR...		250.00
Vendor 01465 - PURVIS LAW OFFICE LLC Total:					250.00
Department 030 - MUNICIPAL COURT Total:					4,725.26
Department: 040 - C.L. HOOVER OPERA HOUSE					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	MAY 2019	06/10/2019	OPERA HOUSE		28.62
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					28.62
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	CITY HALL-MAY 19	06/10/2019	133 W 7TH-CL HOOVER OPERA ...		60.00
Vendor 043271 - KANSAS GAS SERVICE Total:					60.00
Department 040 - C.L. HOOVER OPERA HOUSE Total:					88.62
Department: 048 - RECREATION DEPARTMENT					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	MAY 2019	06/10/2019	RECREATION		88.12
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					88.12
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	June 2019	06/01/2019	12th Street Metro E		182.50
COX BUSINESS SERVICES	June 2019	06/01/2019	12th St Internet Connection		47.95
COX BUSINESS SERVICES	June 2019	06/01/2019	12th Street Phones		83.28
Vendor 01604 - COX BUSINESS SERVICES Total:					313.73
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	MAY 2019	06/10/2019	1002 W 12TH		23.71
Vendor 043271 - KANSAS GAS SERVICE Total:					23.71
Vendor: 051912 - MASSCO					
MASSCO	1781339	05/30/2019	vacuum service		39.50
Vendor 051912 - MASSCO Total:					39.50
Vendor: 02921 - MIKE COLEMAN					
MIKE COLEMAN	RENTAL-6/2019	06/07/2019	REC-RENTAL REFUND-6/1/2019		25.00
Vendor 02921 - MIKE COLEMAN Total:					25.00
Department 048 - RECREATION DEPARTMENT Total:					490.06
Fund 001 - GENERAL FUND Total:					373,397.51
Fund: 014 - WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0016233	06/07/2019	CITY OF JC EMPLOYER PD LIFE		14.98
ADVANCE LIFE INSURANCE	INV0016234	06/07/2019	ADVANCE LIFE INSURANCE BEF...		26.42
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					41.40
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0016235	06/07/2019	AFLAC		16.09
AMERICAN FAMILY LIFE ASSUR...	INV0016236	06/07/2019	AFLAC BEFORE TAX		45.84
AMERICAN FAMILY LIFE ASSUR...	INV0016277	06/07/2019	VSP Vision Insurance Pre-Tax		20.30
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					82.23
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0016239	06/07/2019	BLUE CROSS BLUE SHIELD		129.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0016241	06/07/2019	BLUE CROSS BLUE SHIELD		35.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0016243	06/07/2019	BLUE CROSS BLUE SHIELD		285.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0016245	06/07/2019	BLUE CROSS BLUE SHIELD		52.42
BLUE CROSS BLUE SHIELD OF KS ..	INV0016246	06/07/2019	BLUE CROSS BLUE SHIELD		425.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0016247	06/07/2019	BLUE CROSS BLUE SHIELD		161.95
BLUE CROSS BLUE SHIELD OF KS ..	INV0016248	06/07/2019	BLUE CROSS BLUE SHIELD		19.13
BLUE CROSS BLUE SHIELD OF KS ..	INV0016249	06/07/2019	BLUE CROSS BLUE SHIELD		274.96

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
BLUE CROSS BLUE SHIELD OF KS ..INV0016252		06/07/2019	BLUE CROSS BLUE SHIELD		80.60
BLUE CROSS BLUE SHIELD OF KS ..INV0016253		06/07/2019	BLUE CROSS BLUE SHIELD		61.30
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,526.98
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT...INV0016259		06/07/2019	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	INV0016260	06/07/2019	CITY OF JUNCTION CITY (G-FEE)		5.02
CITY OF JUNCTION CITY	INV0016272	06/07/2019	TELEPHONE REIMBURSEMENT		28.51
Vendor 012130 - CITY OF JUNCTION CITY Total:					33.53
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ... INV0016255		06/07/2019	DEPENDENT CARE ACCT 10743...		41.67
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					41.67
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0016268	06/07/2019	GREAT WEST FINANCIAL		391.02
Vendor 01944 - GREAT WEST FINANCIAL Total:					391.02
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0016279	06/07/2019	SOCIAL SECURITY WITHHOLDING		1,806.20
INTERNAL REVENUE SERVICE	INV0016280	06/07/2019	FEDERAL WITHHOLDING		1,128.40
INTERNAL REVENUE SERVICE	INV0016281	06/07/2019	MEDICARE WITHHOLDING		422.60
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					3,357.20
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0016278	06/07/2019	STATE WITHHOLDING		569.60
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					569.60
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0016263	06/07/2019	GARNISHMENT		321.26
Vendor 014435 - KANSAS PAYMENT CENTER Total:					321.26
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0016265	06/07/2019	KPERS #1		512.28
KANSAS PUBLIC EMPLOYEES	INV0016266	06/07/2019	KPERS #2		428.03
KANSAS PUBLIC EMPLOYEES	INV0016267	06/07/2019	KPERS #3		1,325.48
KANSAS PUBLIC EMPLOYEES	INV0016269	06/07/2019	KPERS INSURANCE		152.56
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					2,418.35
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0016273	06/07/2019	CITY OF JC EMPLOYER PAID STD		233.70
Vendor 02713 - KAREN COMPTON Total:					233.70
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE					
ROLLING MEADOWS GOLF COU... INV0016261		06/07/2019	ROLLING MEADOWS GOLF COU...		16.05
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:					16.05
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY... INV0016276		06/07/2019	UNITED WAY		3.01
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					3.01
Department 000 - NON-DEPARTMENTAL Total:					9,136.84
Department: 532 - WATER DISTRIBUTION SYSTEM					
Vendor: 01709 - BD4 DISTRIBUTING, INC.					
BD4 DISTRIBUTING, INC.	001762	05/30/2019	SPARKLE FLOOR CLEANER		14.25
BD4 DISTRIBUTING, INC.	001762	05/30/2019	BATHROOM PAPER TOWEL ROL...		19.22
BD4 DISTRIBUTING, INC.	001762	05/30/2019	TRASH BAGS		12.40
BD4 DISTRIBUTING, INC.	001898	06/03/2019	ROLL PAPER TOWELS		38.01
Vendor 01709 - BD4 DISTRIBUTING, INC. Total:					83.88
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	June 2019	06/01/2019	Public Works - Metro E - 25%		45.63
COX BUSINESS SERVICES	June 2019	06/01/2019	Public Works - Telephone - 25%		57.53
Vendor 01604 - COX BUSINESS SERVICES Total:					103.16

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Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	PW/PARKS-MAY 19	06/10/2019	2324 N JACKSON-PUBLIC WORKS		26.58
Vendor 043271 - KANSAS GAS SERVICE Total:					26.58
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.					
KANSAS ONE-CALL SYSTEMS, IN...	9050308	05/31/2019	DIG SAFE; LOCATE NOTIFICATI...		110.40
Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:					110.40
Vendor: 01635 - MOTION INDUSTRIES INC					
MOTION INDUSTRIES INC	KS02-210736	05/30/2019	INDUSTRIAL HOSE-916 WATER ...		283.00
Vendor 01635 - MOTION INDUSTRIES INC Total:					283.00
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO					
MSC INDUSTRIAL SUPPLY CO	3043936001	06/04/2019	FLEET SHOP PIECES		248.90
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:					248.90
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	60312	06/04/2019	Copier - BW Copies		3.98
NETWORK COMPUTING SOLUT...	60312	06/04/2019	Copier - Copies - 25%		2.81
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					6.79
Vendor: 01868 - WEX BANK					
WEX BANK	59685526	06/10/2019	WATER DIST--FUEL		539.55
Vendor 01868 - WEX BANK Total:					539.55
Department 532 - WATER DISTRIBUTION SYSTEM Total:					1,402.26
Department: 533 - WATER PLANT OPERATIONS					
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS					
MUNIE GREENCARE PROFESSIO...	3977	06/06/2019	Field - South of Water Plant		45.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	Water Tower - Spruce Street		45.00
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	Water Tower - Ash Street		45.00
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:					135.00
Department 533 - WATER PLANT OPERATIONS Total:					135.00
Department: 534 - WATER ADMINISTRATION					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	MAY 2019	06/10/2019	WATER ADMINISTRATION		112.54
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					112.54
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	June 2019	06/01/2019	Phone Lines - Cox		188.70
COX BUSINESS SERVICES	June 2019	06/01/2019	Phone Lines - Cox		23.59
COX BUSINESS SERVICES	June 2019	06/01/2019	TV Charges		20.99
Vendor 01604 - COX BUSINESS SERVICES Total:					233.28
Vendor: 059998 - INCODE					
INCODE	025-260565	06/01/2019	Web - Utilities Inquiry - 34%		106.68
Vendor 059998 - INCODE Total:					106.68
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	MAY 2019	06/10/2019	2232 W ASH TOWER		-5.48
KANSAS GAS SERVICE	MAY 2019	06/10/2019	900 W SPRUCE		-31.56
Vendor 043271 - KANSAS GAS SERVICE Total:					-37.04
Vendor: 02829 - RUSTY VARNADO					
RUSTY VARNADO	APRIL - MAY 2019	06/05/2019	AUTO MILEAGE REIMBURSEME...		207.35
Vendor 02829 - RUSTY VARNADO Total:					207.35
Vendor: 01868 - WEX BANK					
WEX BANK	59685526	06/10/2019	WTR CUST. SRV-FUEL		445.87
Vendor 01868 - WEX BANK Total:					445.87
Department 534 - WATER ADMINISTRATION Total:					1,068.68
Fund 014 - WATER UTILITY FUND Total:					11,742.78
Fund: 015 - WASTEWATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0016233	06/07/2019	CITY OF JC EMPLOYER PD LIFE		13.90

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
ADVANCE LIFE INSURANCE	INV0016234	06/07/2019	ADVANCE LIFE INSURANCE BEF...		26.42
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					40.32
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0016235	06/07/2019	AFLAC		16.09
AMERICAN FAMILY LIFE ASSUR...	INV0016236	06/07/2019	AFLAC BEFORE TAX		40.74
AMERICAN FAMILY LIFE ASSUR...	INV0016277	06/07/2019	VSP Vision Insurance Pre-Tax		19.72
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					76.55
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0016239	06/07/2019	BLUE CROSS BLUE SHIELD		129.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0016241	06/07/2019	BLUE CROSS BLUE SHIELD		35.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0016243	06/07/2019	BLUE CROSS BLUE SHIELD		285.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0016245	06/07/2019	BLUE CROSS BLUE SHIELD		55.62
BLUE CROSS BLUE SHIELD OF KS ..	INV0016246	06/07/2019	BLUE CROSS BLUE SHIELD		309.43
BLUE CROSS BLUE SHIELD OF KS ..	INV0016247	06/07/2019	BLUE CROSS BLUE SHIELD		185.07
BLUE CROSS BLUE SHIELD OF KS ..	INV0016248	06/07/2019	BLUE CROSS BLUE SHIELD		19.13
BLUE CROSS BLUE SHIELD OF KS ..	INV0016249	06/07/2019	BLUE CROSS BLUE SHIELD		274.84
BLUE CROSS BLUE SHIELD OF KS ..	INV0016252	06/07/2019	BLUE CROSS BLUE SHIELD		57.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0016253	06/07/2019	BLUE CROSS BLUE SHIELD		56.71
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,409.03
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT...	INV0016259	06/07/2019	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	INV0016260	06/07/2019	CITY OF JUNCTION CITY (G-FEE)		4.98
CITY OF JUNCTION CITY	INV0016272	06/07/2019	TELEPHONE REIMBURSEMENT		28.51
Vendor 012130 - CITY OF JUNCTION CITY Total:					33.49
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0016255	06/07/2019	DEPENDENT CARE ACCT 10743...		41.67
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					41.67
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0016268	06/07/2019	GREAT WEST FINANCIAL		397.52
Vendor 01944 - GREAT WEST FINANCIAL Total:					397.52
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0016279	06/07/2019	SOCIAL SECURITY WITHHOLDING		1,717.14
INTERNAL REVENUE SERVICE	INV0016280	06/07/2019	FEDERAL WITHHOLDING		1,061.82
INTERNAL REVENUE SERVICE	INV0016281	06/07/2019	MEDICARE WITHHOLDING		401.54
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					3,180.50
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0016278	06/07/2019	STATE WITHHOLDING		548.26
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					548.26
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0016263	06/07/2019	GARNISHMENT		321.24
Vendor 014435 - KANSAS PAYMENT CENTER Total:					321.24
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0016265	06/07/2019	KPERS #1		531.34
KANSAS PUBLIC EMPLOYEES	INV0016266	06/07/2019	KPERS #2		427.94
KANSAS PUBLIC EMPLOYEES	INV0016267	06/07/2019	KPERS #3		1,195.85
KANSAS PUBLIC EMPLOYEES	INV0016269	06/07/2019	KPERS INSURANCE		145.05
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					2,300.18
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0016273	06/07/2019	CITY OF JC EMPLOYER PAID STD		220.98
Vendor 02713 - KAREN COMPTON Total:					220.98
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE					
ROLLING MEADOWS GOLF COU...	INV0016261	06/07/2019	ROLLING MEADOWS GOLF COU...		16.03
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:					16.03

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0016276	06/07/2019	UNITED WAY		3.01
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					3.01
Department 000 - NON-DEPARTMENTAL Total:					8,694.21
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM					
Vendor: 01709 - BD4 DISTRIBUTING, INC.					
BD4 DISTRIBUTING, INC.	001762	05/30/2019	SPARKLE FLOOR CLEANER		14.25
BD4 DISTRIBUTING, INC.	001762	05/30/2019	BATHROOM PAPER TOWEL ROL...		19.22
BD4 DISTRIBUTING, INC.	001762	05/30/2019	TRASH BAGS		12.40
BD4 DISTRIBUTING, INC.	001898	06/03/2019	ROLL PAPER TOWELS		38.01
Vendor 01709 - BD4 DISTRIBUTING, INC. Total:					83.88
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	June 2019	06/01/2019	Public Works - Metro E - 25%		45.63
COX BUSINESS SERVICES	June 2019	06/01/2019	Public Works - Telephone - 25%		57.53
Vendor 01604 - COX BUSINESS SERVICES Total:					103.16
Vendor: 02167 - GREAT AMERICA FINANCIAL SERVICES					
GREAT AMERICA FINANCIAL SE...	24965193	06/10/2019	Copier - Document Fee		45.70
Vendor 02167 - GREAT AMERICA FINANCIAL SERVICES Total:					45.70
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	PW/PARKS-MAY 19	06/10/2019	2324 N JACKSON-PUBLIC WORKS		26.58
Vendor 043271 - KANSAS GAS SERVICE Total:					26.58
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.					
KANSAS ONE-CALL SYSTEMS, IN...	9050308	05/31/2019	DIG SAFE; LOCATE NOTIFICATI...		110.40
Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:					110.40
Vendor: 01635 - MOTION INDUSTRIES INC					
MOTION INDUSTRIES INC	KS02-210736	05/30/2019	INDUSTRIAL HOSE-916 WATER ...		283.00
Vendor 01635 - MOTION INDUSTRIES INC Total:					283.00
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO					
MSC INDUSTRIAL SUPPLY CO	3043936001	06/04/2019	FLEET SHOP PIECES		248.90
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:					248.90
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	413527	06/05/2019	PEDAL SENSOR, #644		90.93
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					90.93
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	60312	06/04/2019	Copier - BW Copies		3.98
NETWORK COMPUTING SOLUT...	60312	06/04/2019	Copier - Copies - 25%		2.82
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					6.80
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	MAY2-2019	06/06/2019	1701 GOLDENBELT BLVD LIFT P...		36.59
WESTAR ENERGY	MAY2-2019	06/06/2019	948 GRANT AVE LIFT PUMP		25.57
WESTAR ENERGY	MAY2-2019	06/06/2019	1001 GOLDENBELT LIFT PUMP		29.54
WESTAR ENERGY	MAY2-2019	06/06/2019	1452 CANDLELIGHT LIFT PUMP		30.40
WESTAR ENERGY	MAY2-2019	06/06/2019	1935 NORTHWIND-LIFT PUMP		36.07
WESTAR ENERGY	MAY2-2019	06/06/2019	630 E ST LIFT PUMP		29.20
WESTAR ENERGY	MAY2-2019	06/06/2019	1121 CYPRESS-LIFT PUMP		36.71
WESTAR ENERGY	MAY2-2019	06/06/2019	2309 N JACKSON- LIFT PUMP		27.08
WESTAR ENERGY	MAY2-2019	06/06/2019	100 HOOVER LIFT PUMP		91.41
WESTAR ENERGY	MAY2-2019	06/06/2019	500 E ASH LIFT PUMP		154.91
WESTAR ENERGY	MAY2-2019	06/06/2019	400 E CHESTNUT LIFT PUMP		90.84
Vendor 043802 - WESTAR ENERGY Total:					588.32
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:					1,587.67
Department: 541 - WASTEWATER ADMINISTRATION					
Vendor: 02167 - GREAT AMERICA FINANCIAL SERVICES					
GREAT AMERICA FINANCIAL SE...	24965193	06/10/2019	Copier - Document Fee		45.70
Vendor 02167 - GREAT AMERICA FINANCIAL SERVICES Total:					45.70

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 059998 - INCODE					
INCODE	025-260565	06/01/2019	Web - Utilities Inquiry - 33%		106.66
Vendor 059998 - INCODE Total:					106.66
Vendor: 02829 - RUSTY VARNADO					
RUSTY VARNADO	APRIL - MAY 2019	06/05/2019	AUTO MILEAGE REIMBURSEME...		207.35
Vendor 02829 - RUSTY VARNADO Total:					207.35
Department 541 - WASTEWATER ADMINISTRATION Total:					359.71
Department: 547 - WASTEWATER PLANT OPERATIONS					
Vendor: 017700 - DS&O RURAL ELECTRIC					
DS&O RURAL ELECTRIC	MAY 2019	06/10/2019	BROOKEBEND LIFT STATION		93.81
DS&O RURAL ELECTRIC	MAY 2019	06/10/2019	2326/2321 OSPREY SWR LIFT		89.32
DS&O RURAL ELECTRIC	MAY 2019	06/10/2019	2515 WILMA-OLIVIA FARMS-LIFT		93.81
DS&O RURAL ELECTRIC	MAY 2019	06/10/2019	SEWER LIFT		61.69
DS&O RURAL ELECTRIC	MAY 2019	06/10/2019	LIFT STATION- HILLTOP #5		130.54
DS&O RURAL ELECTRIC	MAY 2019	06/10/2019	2542/2548 JAGER DR SWR LIFT		81.13
Vendor 017700 - DS&O RURAL ELECTRIC Total:					550.30
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS					
MUNIE GREENCARE PROFESSIO...	3978	06/06/2019	E Ash Street Lift Station		40.00
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:					40.00
Department 547 - WASTEWATER PLANT OPERATIONS Total:					590.30
Fund 015 - WASTEWATER UTILITY FUND Total:					11,231.89
Fund: 018 - STORM WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0016233	06/07/2019	CITY OF JC EMPLOYER PD LIFE		3.32
ADVANCE LIFE INSURANCE	INV0016234	06/07/2019	ADVANCE LIFE INSURANCE BEF...		14.81
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					18.13
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0016235	06/07/2019	AFLAC		8.04
AMERICAN FAMILY LIFE ASSUR...	INV0016236	06/07/2019	AFLAC BEFORE TAX		38.95
AMERICAN FAMILY LIFE ASSUR...	INV0016277	06/07/2019	VSP Vision Insurance Pre-Tax		10.88
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					57.87
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0016239	06/07/2019	BLUE CROSS BLUE SHIELD		18.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0016241	06/07/2019	BLUE CROSS BLUE SHIELD		36.71
BLUE CROSS BLUE SHIELD OF KS ..	INV0016243	06/07/2019	BLUE CROSS BLUE SHIELD		122.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0016245	06/07/2019	BLUE CROSS BLUE SHIELD		12.85
BLUE CROSS BLUE SHIELD OF KS ..	INV0016246	06/07/2019	BLUE CROSS BLUE SHIELD		23.27
BLUE CROSS BLUE SHIELD OF KS ..	INV0016247	06/07/2019	BLUE CROSS BLUE SHIELD		34.71
BLUE CROSS BLUE SHIELD OF KS ..	INV0016248	06/07/2019	BLUE CROSS BLUE SHIELD		19.13
BLUE CROSS BLUE SHIELD OF KS ..	INV0016253	06/07/2019	BLUE CROSS BLUE SHIELD		4.49
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					272.09
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0016259	06/07/2019	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	INV0016260	06/07/2019	CITY OF JUNCTION CITY (G-FEE)		5.00
CITY OF JUNCTION CITY	INV0016272	06/07/2019	TELEPHONE REIMBURSEMENT		7.93
Vendor 012130 - CITY OF JUNCTION CITY Total:					12.93
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0016255	06/07/2019	DEPENDENT CARE ACCT 10743...		20.83
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					20.83
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0016268	06/07/2019	GREAT WEST FINANCIAL		164.74
Vendor 01944 - GREAT WEST FINANCIAL Total:					164.74

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0016279	06/07/2019	SOCIAL SECURITY WITHHOLDING		420.84
INTERNAL REVENUE SERVICE	INV0016280	06/07/2019	FEDERAL WITHHOLDING		265.53
INTERNAL REVENUE SERVICE	INV0016281	06/07/2019	MEDICARE WITHHOLDING		98.38
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					784.75
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0016278	06/07/2019	STATE WITHHOLDING		127.62
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					127.62
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0016265	06/07/2019	KPERS #1		131.47
KANSAS PUBLIC EMPLOYEES	INV0016266	06/07/2019	KPERS #2		86.91
KANSAS PUBLIC EMPLOYEES	INV0016267	06/07/2019	KPERS #3		321.13
KANSAS PUBLIC EMPLOYEES	INV0016269	06/07/2019	KPERS INSURANCE		36.37
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					575.88
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0016273	06/07/2019	CITY OF JC EMPLOYER PAID STD		61.35
Vendor 02713 - KAREN COMPTON Total:					61.35
Vendor: 02513 - MARYLAND CHILD SUPPORT ACCOUNT					
MARYLAND CHILD SUPPORT AC...	INV0016232	06/07/2019	MD CHILD SUPPORT ACCOUNT		117.69
Vendor 02513 - MARYLAND CHILD SUPPORT ACCOUNT Total:					117.69
Vendor: 02868 - TRANSWORLD SYSTEMS, INC					
TRANSWORLD SYSTEMS, INC	INV0016274	06/07/2019	GARNISHMENT		121.64
Vendor 02868 - TRANSWORLD SYSTEMS, INC Total:					121.64
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0016276	06/07/2019	UNITED WAY		1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					1.50
Department 000 - NON-DEPARTMENTAL Total:					2,384.54
Fund 018 - STORM WATER UTILITY FUND Total:					2,384.54
Fund: 019 - ECONOMIC DEVELOPMENT FUND					
Department: 120 - ECONOMIC DEVELOPMENT					
Vendor: 02770 - CAMSO MANUFACTURING USA, LTD					
CAMSO MANUFACTURING USA,...	PROJECT 2018-B	06/07/2019	PROJECT 2018-DEVELOPMENT ...		287,500.00
Vendor 02770 - CAMSO MANUFACTURING USA, LTD Total:					287,500.00
Vendor: 072367 - CHAMBER OF COMMERCE					
CHAMBER OF COMMERCE	2643	06/01/2019	2ND QUARTER CONTRIBUTIONS...		33,767.50
Vendor 072367 - CHAMBER OF COMMERCE Total:					33,767.50
Department 120 - ECONOMIC DEVELOPMENT Total:					321,267.50
Fund 019 - ECONOMIC DEVELOPMENT FUND Total:					321,267.50
Fund: 022 - SPECIAL HIGHWAY FUND					
Department: 043 - 043					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	MAY 2019	06/10/2019	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 - SANITATION FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0016233	06/07/2019	CITY OF JC EMPLOYER PD LIFE		12.73
ADVANCE LIFE INSURANCE	INV0016234	06/07/2019	ADVANCE LIFE INSURANCE BEF...		62.54
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					75.27
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0016235	06/07/2019	AFLAC		8.65
AMERICAN FAMILY LIFE ASSUR...	INV0016236	06/07/2019	AFLAC BEFORE TAX		131.73

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
AMERICAN FAMILY LIFE ASSUR...	INV0016277	06/07/2019	VSP Vision Insurance Pre-Tax		34.84
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					175.22
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0016239	06/07/2019	BLUE CROSS BLUE SHIELD		37.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0016241	06/07/2019	BLUE CROSS BLUE SHIELD		11.73
BLUE CROSS BLUE SHIELD OF KS ..	INV0016243	06/07/2019	BLUE CROSS BLUE SHIELD		142.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0016245	06/07/2019	BLUE CROSS BLUE SHIELD		56.18
BLUE CROSS BLUE SHIELD OF KS ..	INV0016246	06/07/2019	BLUE CROSS BLUE SHIELD		791.13
BLUE CROSS BLUE SHIELD OF KS ..	INV0016247	06/07/2019	BLUE CROSS BLUE SHIELD		346.88
BLUE CROSS BLUE SHIELD OF KS ..	INV0016248	06/07/2019	BLUE CROSS BLUE SHIELD		66.96
BLUE CROSS BLUE SHIELD OF KS ..	INV0016252	06/07/2019	BLUE CROSS BLUE SHIELD		46.04
BLUE CROSS BLUE SHIELD OF KS ..	INV0016253	06/07/2019	BLUE CROSS BLUE SHIELD		74.70
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,573.46
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0016259	06/07/2019	FLEX SPENDING-1074334		64.41
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					64.41
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0016272	06/07/2019	TELEPHONE REIMBURSEMENT		13.19
Vendor 012130 - CITY OF JUNCTION CITY Total:					13.19
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0016255	06/07/2019	DEPENDENT CARE ACCT 10743...		31.24
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					31.24
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0016268	06/07/2019	GREAT WEST FINANCIAL		213.95
Vendor 01944 - GREAT WEST FINANCIAL Total:					213.95
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0016279	06/07/2019	SOCIAL SECURITY WITHHOLDING		1,584.74
INTERNAL REVENUE SERVICE	INV0016280	06/07/2019	FEDERAL WITHHOLDING		1,017.20
INTERNAL REVENUE SERVICE	INV0016281	06/07/2019	MEDICARE WITHHOLDING		370.44
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					2,972.38
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0016278	06/07/2019	STATE WITHHOLDING		448.68
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					448.68
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0016265	06/07/2019	KPERS #1		176.46
KANSAS PUBLIC EMPLOYEES	INV0016266	06/07/2019	KPERS #2		1,152.89
KANSAS PUBLIC EMPLOYEES	INV0016267	06/07/2019	KPERS #3		672.07
KANSAS PUBLIC EMPLOYEES	INV0016269	06/07/2019	KPERS INSURANCE		134.63
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					2,136.05
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0016273	06/07/2019	CITY OF JC EMPLOYER PAID STD		230.61
Vendor 02713 - KAREN COMPTON Total:					230.61
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0016276	06/07/2019	UNITED WAY		1.98
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					1.98
Department 000 - NON-DEPARTMENTAL Total:					7,936.44
Department: 644 - SANITATION OPERATIONS					
Vendor: 01709 - BD4 DISTRIBUTING, INC.					
BD4 DISTRIBUTING, INC.	001762	05/30/2019	SPARKLE FLOOR CLEANER		8.55
BD4 DISTRIBUTING, INC.	001762	05/30/2019	BATHROOM PAPER TOWEL ROL...		11.52
BD4 DISTRIBUTING, INC.	001762	05/30/2019	TRASH BAGS		7.45
BD4 DISTRIBUTING, INC.	001898	06/03/2019	ROLL PAPER TOWELS		22.81
Vendor 01709 - BD4 DISTRIBUTING, INC. Total:					50.33
Vendor: 02195 - BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERVICE					
BRIDGESTONE AMERICAS TIRE ...	526-71348	06/03/2019	#580, #582		1,634.60
Vendor 02195 - BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERVICE Total:					1,634.60

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	June 2019	06/01/2019	Public Works - Metro E - 25%		45.63
COX BUSINESS SERVICES	June 2019	06/01/2019	Public Works - Telephone - 25%		57.53
Vendor 01604 - COX BUSINESS SERVICES Total:					103.16
Vendor: 02167 - GREAT AMERICA FINANCIAL SERVICES					
GREAT AMERICA FINANCIAL SE...	24965193	06/10/2019	Copier - Document Fee		45.71
Vendor 02167 - GREAT AMERICA FINANCIAL SERVICES Total:					45.71
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	PW/PARKS-MAY 19	06/10/2019	2324 N JACKSON-PUBLIC WORKS		26.59
Vendor 043271 - KANSAS GAS SERVICE Total:					26.59
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO					
MSC INDUSTRIAL SUPPLY CO	3043936001	06/04/2019	FLEET SHOP PIECES		199.12
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:					199.12
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	60312	06/04/2019	Copier - Copies - 25%		2.81
NETWORK COMPUTING SOLUT...	60312	06/04/2019	Copier - BW Copies		3.98
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					6.79
Vendor: 01868 - WEX BANK					
WEX BANK	59685526	06/10/2019	SOLID WASTE-FUEL		3,280.95
Vendor 01868 - WEX BANK Total:					3,280.95
Department 644 - SANITATION OPERATIONS Total:					5,347.25
Department: 645 - SANITATION ADMINISTRATION					
Vendor: 059998 - INCODE					
INCODE	025-260565	06/01/2019	Web - Utilities Inquiry - 33%		106.66
Vendor 059998 - INCODE Total:					106.66
Department 645 - SANITATION ADMINISTRATION Total:					106.66
Fund 023 - SANITATION FUND Total:					13,390.35
Fund: 035 - EMPLOYEE BENEFITS FUND					
Department: 140 - EMPLOYEE BENEFITS					
Vendor: 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT					
FREEDOM CLAIMS MGT. INC PR...	%OFSAVINGS-JUN19	06/11/2019	%OF SAVINGS-MAY 2019		368.94
FREEDOM CLAIMS MGT. INC PR...	152JUNJC-2019	06/11/2019	JUNE 2019-JC EMPLOYEES-PRE...		2,875.00
FREEDOM CLAIMS MGT. INC PR...	152JUNL-2019	06/11/2019	JUNE 2019-LIBRARY-PREMIUMS		276.00
FREEDOM CLAIMS MGT. INC PR...	152JUNR-2019	06/11/2019	JUNE 2019-RETIRES-PREMIUM		138.00
Vendor 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT Total:					3,657.94
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT					
FREEDOM CLAIMS MGT.INC CLA..	911152-053019	06/10/2019	CLAIMS WEEK OF 05302019		434.96
FREEDOM CLAIMS MGT.INC CLA..	911152-060719	06/10/2019	CLAIMS WEEK OF 06072019		2,800.15
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:					3,235.11
Department 140 - EMPLOYEE BENEFITS Total:					6,893.05
Fund 035 - EMPLOYEE BENEFITS FUND Total:					6,893.05
Fund: 046 - SUNDOWN SALUTE FUND					
Department: 330 - SUNDOWN SALUTE					
Vendor: 075662 - SUNDOWN SALUTE INC					
SUNDOWN SALUTE INC	MAY 2019	06/10/2019	MAY 2019-WATER BILL DONAT...		353.00
Vendor 075662 - SUNDOWN SALUTE INC Total:					353.00
Department 330 - SUNDOWN SALUTE Total:					353.00
Fund 046 - SUNDOWN SALUTE FUND Total:					353.00
Fund: 047 - DRUG & ALCOHOL ABUSE FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0016233	06/07/2019	CITY OF JC EMPLOYER PD LIFE		1.60
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					1.60

Appropriations-May 29th 2019-June 11th 2019-CS
Post Dates: 05/29/2019 - 06/11/2019

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0016252	06/07/2019	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..	INV0016259	06/07/2019	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	INV0016280	06/07/2019	FEDERAL WITHHOLDING		183.45
INTERNAL REVENUE SERVICE	INV0016281	06/07/2019	MEDICARE WITHHOLDING		65.98
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					249.43
Vendor: 039125 - JCPOA					
JCPOA	INV0016271	06/07/2019	JCPOA		20.00
Vendor 039125 - JCPOA Total:					20.00
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0016278	06/07/2019	STATE WITHHOLDING		79.49
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					79.49
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0016264	06/07/2019	KP&F		688.80
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					688.80
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0016273	06/07/2019	CITY OF JC EMPLOYER PAID STD		38.61
Vendor 02713 - KAREN COMPTON Total:					38.61
Department 000 - NON-DEPARTMENTAL Total:					1,186.47
Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:					1,186.47
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND					
Department: 440 - SPECIAL LAW ENFORCEMENT					
Vendor: 059898 - NEX-TECH					
NEX-TECH	MAY 2019	06/07/2019	DRUG TASK FORCE		0.43
Vendor 059898 - NEX-TECH Total:					0.43
Department 440 - SPECIAL LAW ENFORCEMENT Total:					0.43
Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:					0.43
Grand Total:					741,876.14

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	373,397.51
014 - WATER UTILITY FUND	11,742.78
015 - WASTEWATER UTILITY FUND	11,231.89
018 - STORM WATER UTILITY FUND	2,384.54
019 - ECONOMIC DEVELOPMENT FUND	321,267.50
022 - SPECIAL HIGHWAY FUND	28.62
023 - SANITATION FUND	13,390.35
035 - EMPLOYEE BENEFITS FUND	6,893.05
046 - SUNDOWN SALUTE FUND	353.00
047 - DRUG & ALCOHOL ABUSE FUND	1,186.47
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	0.43
Grand Total:	741,876.14

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	32,502.68
001-2-00000-0251	FICA PAYABLE	24,806.38
001-2-00000-0252	SIT PAYABLE	14,265.75
001-2-00000-0254	UNITED WAY PAYABLE	23.50
001-2-00000-0255	KPERS PAYABLE	16,813.70
001-2-00000-0256	KPFR PAYABLE	74,825.20
001-2-00000-0257	EMP MEDICAL INS PAYAB...	32,657.69
001-2-00000-0259	GARNISHMENTS PAYABLE	556.92
001-2-00000-0260	JCPOA UNION DUES PAYA...	900.00
001-2-00000-0261	AETNA DEFERRED COMP ...	5,417.77
001-2-00000-0267	DENTAL INSURANCE PAY	3,710.59
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...	274.86
001-2-00000-1282	AFLAC	2,796.42
001-2-00000-1283	GOLF COURSE FEES	168.35
001-2-00000-1287	ADVANCE LIFE	5,477.12
001-2-00000-2377	MED REIMB/DEP CARE	3,601.19
001-2-00000-2380	P & F INS. ASSOCIATION	1,013.34
001-2-00100-9332	STATE STAMP FEE- CMB	125.00
001-4-01700-0000-0381	BEER SALES	3,255.93
001-4-04800-0000-0454	FACILITY RENTAL	25.00
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
001-5-00300-0000-0735	TELEPHONE	553.57
001-5-00300-0000-0737	GAS UTILITIES	60.89
001-5-00300-0000-0749	OTHER SERVICES	70.00
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	387.90
001-5-00300-0000-0760	PUBLICATIONS - LEGAL	233.00
001-5-00302-0000-0749	OTHER SERVICES	442.50
001-5-00800-0000-0648	MOTOR FUEL	202.09
001-5-00800-0000-0749	OTHER SERVICES	1,241.47
001-5-01000-0000-0610	CHEMICALS	300.00
001-5-01000-0000-0640	PLUMBING SUPPLIES	155.00
001-5-01000-0000-0648	MOTOR FUEL	904.22
001-5-01000-0000-0680	IRRIGATION REPAIR	1,490.71
001-5-01000-0000-0714	REP & MAINT OF DATA P...	182.50
001-5-01000-0000-0735	TELEPHONE	83.28
001-5-01000-0000-0737	GAS UTILITIES	38.07
001-5-01000-0000-0749	OTHER SERVICES	317.52

Account Summary

Account Number	Account Name	Payment Amount
001-5-01000-0000-0797	CONTRACT OPERATIONS	6,811.71
001-5-01100-0000-0735	TELEPHONE	34.98
001-5-01100-0000-0737	GAS UTILITIES	-31.59
001-5-01100-0000-0749	OTHER SERVICES	47.95
001-5-01300-0000-0714	REP & MAINT OF DATA P...	321.44
001-5-01300-0000-0735	TELEPHONE	90.05
001-5-01300-0000-0737	GAS UTILITIES	381.04
001-5-01300-0000-0749	OTHER SERVICES	47.95
001-5-01400-0000-0737	GAS UTILITIES	15.08
001-5-01400-0000-0747	MAINT & REPAIR EQUIPM...	1,400.00
001-5-01400-0000-0749	OTHER SERVICES	99.45
001-5-01400-0000-0798	CONTRACT MOWING	935.00
001-5-01700-0000-0610	CHEMICALS	3,479.31
001-5-01700-0000-0648	MOTOR FUEL	928.09
001-5-01700-0000-0667	OFFICE SUPPLIES	142.60
001-5-01700-0000-0673	FOOD SUPPLIES	2,209.82
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA...	862.65
001-5-01700-0000-0677	MERCHANDISE FOR RESA...	623.40
001-5-01700-0000-0680	IRRIGATION REPAIR	14.99
001-5-01700-0000-0714	REP & MAINT OF DATA P...	255.01
001-5-01700-0000-0735	TELEPHONE	163.43
001-5-01700-0000-0736	ELECTRIC UTILITIES	2,397.16
001-5-01700-0000-0749	OTHER SERVICES	64.65
001-5-01700-0000-0753	EQUIPMENT RENT, LEASE	4,800.00
001-5-01800-0000-0648	MOTOR FUEL	2,861.08
001-5-01800-0000-0651	PARTS FOR VEHICLES, EQU..	460.47
001-5-01800-0000-0714	REP & MAINT OF DATA P...	91.25
001-5-01800-0000-0735	TELEPHONE	239.10
001-5-01800-0000-0737	GAS UTILITIES	30.45
001-5-01800-0000-0797	CONTRACT OPERATIONS	6,390.46
001-5-02100-0000-0735	TELEPHONE	141.53
001-5-02200-0000-0648	MOTOR FUEL	364.79
001-5-02200-0000-0735	TELEPHONE	47.69
001-5-02200-0000-0749	OTHER SERVICES	10.49
001-5-02200-0000-9359	BLIGHT CONDEMNATION	500.12
001-5-02300-0000-0635	JAIL & PRISONER EXPENSE	30,000.00
001-5-02300-0000-0648	MOTOR FUEL	7,441.77
001-5-02300-0000-0651	PARTS FOR VEHICLES, EQU..	47.49
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS &...	702.09
001-5-02300-0000-0667	OFFICE SUPPLIES	1,551.24
001-5-02300-0000-0673	FOOD SUPPLIES	39.10
001-5-02300-0000-0678	KITCHEN SUPPLIES	31.79
001-5-02300-0000-0707	TOWING FEES	150.00
001-5-02300-0000-0713	REP. & MAINT. OF COM...	394.78
001-5-02300-0000-0714	REP & MAINT OF DATA P...	324.59
001-5-02300-0000-0715	BUILDING MAINT. & REPA...	1,706.04
001-5-02300-0000-0725	MEDICAL EXPENSES	130.00
001-5-02300-0000-0731	PRISONER EXPENSES	271.01
001-5-02300-0000-0735	TELEPHONE	1,504.41
001-5-02300-0000-0736	ELECTRIC UTILITIES	49.67
001-5-02300-0000-0737	GAS UTILITIES	267.72
001-5-02300-0000-0750	LAUNDRY SERVICES	869.64
001-5-02300-0000-0760	PUBLICATIONS - LEGAL	39.00
001-5-02300-0000-0768	DUES	75.00
001-5-02310-0000-0713	REP. & MAINT. OF COM...	15.00
001-5-02310-0000-0714	REP & MAINT OF DATA P...	3,849.99
001-5-02310-0000-0725	MEDICAL EXPENSES	170.00
001-5-02400-0000-0648	MOTOR FUEL	1,625.57

Account Summary

Account Number	Account Name	Payment Amount
001-5-02400-0000-0714	REP & MAINT OF DATA P...	257.93
001-5-02400-0000-0725	MEDICAL EXPENSES	75.00
001-5-02400-0000-0735	TELEPHONE	231.34
001-5-02400-0000-0737	GAS UTILITIES	144.01
001-5-02400-0000-0749	OTHER SERVICES	1,114.10
001-5-02500-0000-0603	BUILDING MAINTENANCE...	117.43
001-5-02500-0000-0632	STREET MAINTENANCE(G...	1,701.60
001-5-02500-0000-0634	TRAFFIC SIGNAL PARTS	156.00
001-5-02500-0000-0648	MOTOR FUEL	2,933.10
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU...	298.68
001-5-02500-0000-0714	REP & MAINT OF DATA P...	45.63
001-5-02500-0000-0735	TELEPHONE	62.37
001-5-02500-0000-0737	GAS UTILITIES	168.49
001-5-02500-0000-0739	SIREN ELECTRICITY	107.40
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	52.51
001-5-02500-0000-0762	STREET LIGHTING	30,240.76
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI...	175.65
001-5-02500-0000-0798	CONTRACT MOWING	6,490.00
001-5-02900-0000-0666	SUBSCRIPTIONS, BOOKS &...	645.00
001-5-02900-0000-0702	CONTRACTOR SERVICES L...	812.50
001-5-03000-0000-0714	REP & MAINT OF DATA P...	100.00
001-5-03000-0000-0735	TELEPHONE	207.63
001-5-03000-0000-0737	GAS UTILITIES	50.11
001-5-03000-0000-0740	LEGAL FEES (OTHER THAN...	500.00
001-5-03000-0000-0749	OTHER SERVICES	15.72
001-5-03000-0000-9203	COURT REFUNDS	3,851.80
001-5-04000-0000-0735	TELEPHONE	28.62
001-5-04000-0000-0737	GAS UTILITIES	60.00
001-5-04800-0000-0603	BUILDING MAINTENANCE...	39.50
001-5-04800-0000-0714	REP & MAINT OF DATA P...	230.45
001-5-04800-0000-0735	TELEPHONE	171.40
001-5-04800-0000-0737	GAS UTILITIES	23.71
014-2-00000-0250	F.I.T PAYABLE	1,128.40
014-2-00000-0251	FICA PAYABLE	2,228.80
014-2-00000-0252	SIT PAYABLE	569.60
014-2-00000-0254	UNITED FUND PAYABLE	3.01
014-2-00000-0255	KPERS PAYABLE	2,418.35
014-2-00000-0257	EMP MEDICAL INS PAYAB...	1,297.40
014-2-00000-0259	GARNISHMENTS PAYABLE	321.26
014-2-00000-0261	AETNA DEFERRED COMP ...	391.02
014-2-00000-0267	DENTAL INSURANCE PAY	229.58
014-2-00000-0279	GARNISHMENT FEE	5.02
014-2-00000-0735	TELEPHONE REIMBURSE...	28.51
014-2-00000-1282	AFLAC	82.23
014-2-00000-1283	GOLF COURSE FEES	16.05
014-2-00000-1287	ADVANCE LIFE	275.10
014-2-00000-2377	MED REIMB/DEP CARE	142.51
014-5-53200-0000-0603	BUILDING MAINTENANCE...	83.88
014-5-53200-0000-0648	MOTOR FUEL	539.55
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQU...	531.90
014-5-53200-0000-0714	REP & MAINT OF DATA P...	45.63
014-5-53200-0000-0735	TELEPHONE	57.53
014-5-53200-0000-0737	GAS UTILITIES	26.58
014-5-53200-0000-0749	OTHER SERVICES	110.40
014-5-53200-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	6.79
014-5-53300-0000-0798	CONTRACT MOWING	135.00
014-5-53400-0000-0648	MOTOR FUEL	445.87
014-5-53400-0000-0714	REP & MAINT OF DATA P...	106.68

Account Summary

Account Number	Account Name	Payment Amount
014-5-53400-0000-0735	TELEPHONE	324.83
014-5-53400-0000-0737	GAS UTILITIES	-37.04
014-5-53400-0000-0749	OTHER SERVICES	20.99
014-5-53400-0000-0765	TRAVEL & TRAINING EXP...	207.35
015-2-00000-0250	F.I.T PAYABLE	1,061.82
015-2-00000-0251	FICA PAYABLE	2,118.68
015-2-00000-0252	SIT PAYABLE	548.26
015-2-00000-0254	UNITED FUND PAYABLE	3.01
015-2-00000-0255	KPERS PAYABLE	2,300.18
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,203.92
015-2-00000-0259	GARNISHMENTS PAYABLE	321.24
015-2-00000-0261	AETNA DEFERRED COMP ...	397.52
015-2-00000-0267	DENTAL INSURANCE PAY	205.11
015-2-00000-0279	GARNISHMENT FEE	4.98
015-2-00000-0735	TELEPHONE REIMBURSE...	28.51
015-2-00000-1282	AFLAC	76.55
015-2-00000-1283	GOLF COURSE FEES	16.03
015-2-00000-1287	ADVANCE LIFE	261.30
015-2-00000-2377	MED REIMB/DEP CARE	147.10
015-5-54000-0000-0603	BUILDING MAINTENANCE...	83.88
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQU..	622.83
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	588.32
015-5-54000-0000-0737	GAS UTILITIES	26.58
015-5-54000-0000-0749	OTHER SERVICES	110.40
015-5-54000-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	52.50
015-5-54100-0000-0714	REP & MAINT OF DATA P...	106.66
015-5-54100-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	45.70
015-5-54100-0000-0765	TRAVEL & TRAINING EXP...	207.35
015-5-54700-0000-0736	ELECTRIC UTILITIES	550.30
015-5-54700-0000-0798	CONTRACT MOWING	40.00
018-2-00000-0250	F.I.T. PAYABLE	265.53
018-2-00000-0251	FICA PAYABLE	519.22
018-2-00000-0252	SIT PAYABLE	127.62
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	575.88
018-2-00000-0257	EMP MEDICAL INS PAYAB...	218.04
018-2-00000-0259	GARNISHMENTS	239.33
018-2-00000-0261	DEFERRED COMP	164.74
018-2-00000-0267	DENTAL INSURANCE PAY	54.05
018-2-00000-0279	GARNISHMENT FEE	5.00
018-2-00000-0735	TELEPHONE REIMBURSE...	7.93
018-2-00000-1282	AFLAC	57.87
018-2-00000-1287	ADVANCE LIFE	79.48
018-2-00000-2377	FLEX SPENDING	68.35
019-5-12000-0000-0749	OTHER SERVICES	321,267.50
022-5-04300-0000-0735	TELEPHONE, TELEGRAPH ...	28.62
023-2-00000-0250	F.I.T PAYABLE	1,017.20
023-2-00000-0251	FICA PAYABLE	1,955.18
023-2-00000-0252	SIT PAYABLE	448.68
023-2-00000-0254	UNITED FUND PAYABLE	1.98
023-2-00000-0255	KPERS PAYABLE	2,136.05
023-2-00000-0257	EMP MEDICAL INS PAYAB...	1,384.81
023-2-00000-0261	AETNA DEFERRED COMP ...	213.95
023-2-00000-0267	DENTAL INSURANCE PAY	188.65
023-2-00000-0735	TELEPHONE REIMBURSE...	13.19
023-2-00000-1282	AFLAC	175.22

Account Summary

Account Number	Account Name	Payment Amount
023-2-00000-1287	ADVANCE LIFE	305.88
023-2-00000-2377	MED REIMB/DEP CARE	95.65
023-5-64400-0000-0648	MOTOR FUEL	3,280.95
023-5-64400-0000-0651	PARTS FOR VEHICLES	1,833.72
023-5-64400-0000-0670	MISC AND SAFETY SUPPLI...	50.33
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	26.59
023-5-64400-0000-0755	OFFICE EQUIP. SVC	52.50
023-5-64500-0000-0714	REP. & MAINT. OF DATA ...	106.66
035-5-14000-0000-0749	OTHER SERVICES	6,893.05
046-5-33000-0000-0749	OTHER SERVICES	353.00
047-2-00000-0250	F.I.T PAYABLE	183.45
047-2-00000-0251	FICA PAYABLE	65.98
047-2-00000-0252	SIT PAYABLE	79.49
047-2-00000-0256	KPFR PAYABLE	688.80
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	0.43
Grand Total:		741,876.14

Project Account Summary

Project Account Key	Payment Amount
None	741,876.14
Grand Total:	741,876.14



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 05/29/2019 - 06/11/2019

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
06/07/2019		DFT0004382	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-12.80
06/07/2019		DFT0004383	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-2.80
06/07/2019		DFT0004384	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-18.42
06/07/2019		DFT0004385	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-90.49
06/07/2019		DFT0004386	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-371.21
06/07/2019		DFT0004387	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-88.11
06/07/2019		DFT0004388	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-930.80
06/07/2019		DFT0004389	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-382.58
06/07/2019		DFT0004390	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-190.15
06/07/2019		DFT0004391	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-74.75
06/07/2019		DFT0004392	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-801.76
06/07/2019		DFT0004393	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-489.77
06/07/2019		DFT0004394	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,786.68
06/07/2019		DFT0004395	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-187.69
06/07/2019		DFT0004396	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-198.25
06/07/2019		DFT0004397	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-57.23
06/07/2019		DFT0004398	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-691.75
06/07/2019		DFT0004399	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,232.68
06/07/2019		DFT0004400	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,394.34
06/07/2019		DFT0004401	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-522.12
06/07/2019		DFT0004403	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-273.96
06/07/2019		DFT0004404	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-799.68
06/07/2019		DFT0004405	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-360.87
06/07/2019		DFT0004406	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,963.35
06/07/2019		DFT0004407	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-450.77
06/07/2019		DFT0004408	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-451.59
06/07/2019		DFT0004409	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,340.89
06/07/2019		DFT0004410	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,113.66
06/07/2019		DFT0004411	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-558.03
06/07/2019		DFT0004412	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,476.85
06/07/2019		DFT0004413	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,263.04
06/07/2019		DFT0004414	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-408.26
06/07/2019		DFT0004415	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-932.06
06/07/2019		DFT0004416	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
06/07/2019		DFT0004417	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,700.96
06/07/2019		DFT0004418	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,869.35
06/07/2019		DFT0004419	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-950.75
06/07/2019		DFT0004420	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-707.46
06/07/2019		DFT0004421	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,075.54
06/07/2019		DFT0004422	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,749.52
06/07/2019		DFT0004423	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,031.55
06/07/2019		DFT0004424	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-75,514.00
06/07/2019		DFT0004425	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-6,281.25
06/07/2019		DFT0004426	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-6,060.68
06/07/2019		DFT0004427	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-7,313.03
06/07/2019		DFT0004428	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-6,585.00
06/07/2019		DFT0004429	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,323.30
06/07/2019		DFT0004430	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-5,151.60
06/07/2019		DFT0004431	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-697.93
06/07/2019		DFT0004432	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-15,347.65
06/07/2019		DFT0004433	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-17,745.12
06/07/2019		DFT0004434	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-34,764.74
06/07/2019		DFT0004435	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-11,194.32
Bank Draft Total: (53)							-241,059.14

Check

06/06/2019		367884	ALYSSIA PEREZ	Accounts Payable	Outstanding	Check	-35.00
06/06/2019		367885	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-1,016.53
06/06/2019		367886	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-2,566.96
06/06/2019		367887	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-688.97
06/06/2019		367888	WESTAR ENERGY	Accounts Payable	Outstanding	Check	-973.54
06/07/2019		367872	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-104.16
06/07/2019		367873	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-3,288.15
06/07/2019		367874	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-383.00
06/07/2019		367875	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-724.99
06/07/2019		367876	JAN HAMILTON, CH.13 TRUSTEE-	Accounts Payable	Outstanding	Check	-115.00
06/07/2019		367877	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,029.70
06/07/2019		367878	MARYLAND CHILD SUPPORT ACCOUNT	Accounts Payable	Outstanding	Check	-117.69
06/07/2019		367879	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-1,013.34
06/07/2019		367880	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-200.43
06/07/2019		367881	TEXAS CHILD SUPPORT SDU	Accounts Payable	Outstanding	Check	-54.72
06/07/2019		367882	TRANSWORLD SYSTEMS, INC	Accounts Payable	Outstanding	Check	-121.64
06/07/2019		367883	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-33.00
06/07/2019		367889	JENNIFER GRASSER	Accounts Payable	Outstanding	Check	-3,521.80
06/07/2019		367890	MIKE COLEMAN	Accounts Payable	Outstanding	Check	-25.00
06/07/2019		367891	NEX-TECH	Accounts Payable	Outstanding	Check	-17.00
06/07/2019		367892	CAMSO MANUFACTURING USA, LTD	Accounts Payable	Outstanding	Check	-287,500.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
06/10/2019		367893	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-1,173.96
06/10/2019		367894	DONTAE PATTERSON	Accounts Payable	Outstanding	Check	-10.00
06/10/2019		367895	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-5,024.52
06/10/2019		367896	JAMES BUTLER	Accounts Payable	Outstanding	Check	-285.00
06/10/2019		367897	KA-COMM	Accounts Payable	Outstanding	Check	-30.00
06/10/2019		367898	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-1,200.58
06/10/2019		367899	WESTAR ENERGY	Accounts Payable	Outstanding	Check	-28,111.20
06/11/2019		367900	M & L SERVICE LLC	Accounts Payable	Outstanding	Check	-218.15
06/11/2019		367901	AIO ACQUISTION INC	Accounts Payable	Outstanding	Check	-200.95
06/11/2019		367902	ALLIED BUSINESS SOLUTIONS LLC	Accounts Payable	Outstanding	Check	-272.44
06/11/2019		367903	APAC KANSAS, INC.	Accounts Payable	Outstanding	Check	-3,265.65
06/11/2019		367904	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-1,701.60
06/11/2019		367905	BD4 DISTRIBUTING, INC.	Accounts Payable	Outstanding	Check	-335.52
06/11/2019		367906	BLIXT CONSTRUCTION INC	Accounts Payable	Outstanding	Check	-160.00
06/11/2019		367907	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-873.46
06/11/2019		367908	BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERV	Accounts Payable	Outstanding	Check	-1,634.60
06/11/2019		367909	CALLAWAY GOLF	Accounts Payable	Outstanding	Check	-623.40
06/11/2019		367910	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-2,209.82
06/11/2019		367911	CATHY FAHEY	Accounts Payable	Outstanding	Check	-19.14
06/11/2019		367912	CDW GOVERNMENT INC	Accounts Payable	Outstanding	Check	-393.02
06/11/2019		367913	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-33,767.50
06/11/2019		367914	CITY CYCLE SALES	Accounts Payable	Outstanding	Check	-508.78
06/11/2019		367915	CLARK & PLATT, CHTD.	Accounts Payable	Outstanding	Check	-250.00
06/11/2019		367916	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-442.50
06/11/2019		367917	CORYELL INSURORS, INC.	Accounts Payable	Outstanding	Check	-75.00
06/11/2019		367918	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-9,328.31
06/11/2019		367919	D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC.	Accounts Payable	Outstanding	Check	-530.00
06/11/2019		367920	DATAEDGE SOLUTIONS CORP	Accounts Payable	Outstanding	Check	-3,697.51
06/11/2019		367921	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-857.76
06/11/2019		367922	DRY CLEAN CITY #1	Accounts Payable	Outstanding	Check	-869.64
06/11/2019		367923	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-862.65
06/11/2019		367924	GADES SALES CO.	Accounts Payable	Outstanding	Check	-138.15
06/11/2019		367925	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-375.00
06/11/2019		367926	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-271.01
06/11/2019		367927	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-50.66
06/11/2019		367928	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-30,000.00
06/11/2019		367929	GREAT AMERICA FINANCIAL SERVICES	Accounts Payable	Outstanding	Check	-182.81
06/11/2019		367930	GROSS WRECKER SERVICE	Accounts Payable	Outstanding	Check	-150.00
06/11/2019		367931	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-750.00
06/11/2019		367932	HELENA CHEMICAL COMPANY	Accounts Payable	Outstanding	Check	-1,405.00
06/11/2019		367933	INCOTE	Accounts Payable	Outstanding	Check	-620.00
06/11/2019		367934	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	Accounts Payable	Outstanding	Check	-387.84
06/11/2019		367935	INTERSTATE ELEVATOR INC.	Accounts Payable	Outstanding	Check	-1,181.47

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
06/11/2019		367936	INTERSTATE GLASS CO.	Accounts Payable	Outstanding	Check	-31,485.00
06/11/2019		367937	KA-COMM	Accounts Payable	Outstanding	Check	-379.78
06/11/2019		367938	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-220.80
06/11/2019		367939	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	Check	-1,500.00
06/11/2019		367940	KS DEPT OF REVENUE	Accounts Payable	Outstanding	Check	-125.00
06/11/2019		367941	LANKFORD ENTERPRISES INC	Accounts Payable	Outstanding	Check	-3,200.00
06/11/2019		367942	LOGAN BUSINESS MACHINES	Accounts Payable	Outstanding	Check	-387.90
06/11/2019		367943	M & L SERVICE LLC	Accounts Payable	Outstanding	Check	-155.00
06/11/2019		367944	MARLOW WHITE UNIFORMS, INC.	Accounts Payable	Outstanding	Check	-1,114.10
06/11/2019		367945	MASSCO	Accounts Payable	Outstanding	Check	-63.02
06/11/2019		367946	MASTER LANDSCAPE INC.	Accounts Payable	Outstanding	Check	-312.41
06/11/2019		367947	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-928.09
06/11/2019		367948	MIDWAY WHOLESALE	Accounts Payable	Outstanding	Check	-113.00
06/11/2019		367949	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-996.00
06/11/2019		367950	MOTION INDUSTRIES INC	Accounts Payable	Outstanding	Check	-566.00
06/11/2019		367951	MOTOROLA SOLUTIONS, INC.	Accounts Payable	Outstanding	Check	-1,189.80
06/11/2019		367952	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-995.60
06/11/2019		367953	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-8,100.12
06/11/2019		367954	NAPA AUTO PARTS OF J.C.	Accounts Payable	Outstanding	Check	-717.00
06/11/2019		367955	NAPA AUTO PARTS OF J.C.	Accounts Payable	Outstanding	Check	-47.49
06/11/2019		367956	NETWORK COMPUTING SOLUTIONS, LLC	Accounts Payable	Outstanding	Check	-27.19
06/11/2019		367957	OMNI BILLING	Accounts Payable	Outstanding	Check	-6,390.46
06/11/2019		367958	PAYNE & JONES CHARTERED	Accounts Payable	Outstanding	Check	-812.50
06/11/2019		367959	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-39.10
06/11/2019		367960	PHYLLIS FITZGERALD	Accounts Payable	Outstanding	Check	-70.39
06/11/2019		367961	PURVIS LAW OFFICE LLC	Accounts Payable	Outstanding	Check	-750.00
06/11/2019		367962	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-200.00
06/11/2019		367963	REINDER, INC.	Accounts Payable	Outstanding	Check	-444.00
06/11/2019		367964	ROTHWELL LANDSCAPE INC	Accounts Payable	Outstanding	Check	-1,490.71
06/11/2019		367965	RUSTY VARNADO	Accounts Payable	Outstanding	Check	-414.70
06/11/2019		367966	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-148.15
06/11/2019		367967	SEATON PUBLISHING CO. INC.	Accounts Payable	Outstanding	Check	-272.00
06/11/2019		367968	SECURITY SOLUTIONS INC	Accounts Payable	Outstanding	Check	-462.50
06/11/2019		367969	SERVICEMASTER	Accounts Payable	Outstanding	Check	-798.00
06/11/2019		367970	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-1,162.50
06/11/2019		367971	STANARD & ASSOCIATES, INC.	Accounts Payable	Outstanding	Check	-465.00
06/11/2019		367972	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-2,042.59
06/11/2019		367973	STROBEL DOOR AND REPAIR, INC.	Accounts Payable	Outstanding	Check	-650.00
06/11/2019		367974	STRYKER SALES CORPORATION	Accounts Payable	Outstanding	Check	-1,345.60
06/11/2019		367975	SUNDOWN SALUTE INC	Accounts Payable	Outstanding	Check	-353.00
06/11/2019		367976	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-968.04
06/11/2019		367977	TURF DESIGN INC.	Accounts Payable	Outstanding	Check	-6,499.30
06/11/2019		367978	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	Check	-70.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
06/11/2019		367979	VAN DIEST SUPPLY CO	Accounts Payable	Outstanding	Check	-782.80
06/11/2019		367980	WEST PAYMENT CENTER	Accounts Payable	Outstanding	Check	-512.09
06/11/2019		367981	YAMAHA MOTOR CORPORATION, U.S.A.	Accounts Payable	Outstanding	Check	-4,800.00
06/11/2019		367982	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-50.11
06/11/2019		367983	KANSAS JUDICIAL COUNCIL	Accounts Payable	Outstanding	Check	-95.00
06/11/2019		367984	WEST PAYMENT CENTER	Accounts Payable	Outstanding	Check	-275.00
Check Total: (113)							-522,962.06
EFT							
06/06/2019		10000836	EMPRISE BANK	Accounts Payable	Outstanding	EFT	-31,023.96
06/06/2019		10000837	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-2,500.00
06/06/2019		10000838	RAVEN AERO SERVICE, INC.	Accounts Payable	Outstanding	EFT	-850.00
06/06/2019		10000839	TOWN & COUNTRY MOWING & LANDSCAPING, LLC	Accounts Payable	Outstanding	EFT	-3,410.00
06/06/2019		10000840	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-116,416.54
06/07/2019		10000832	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-229.81
06/07/2019		10000833	JCPOA	Accounts Payable	Outstanding	EFT	-920.00
06/07/2019		10000834	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,584.00
06/07/2019		10000835	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-122.50
06/10/2019		10000841	FREEDOM CLAIMS MGT. INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-3,235.11
06/10/2019		10000842	WEX BANK	Accounts Payable	Outstanding	EFT	-20,579.85
EFT Total: (11)							-180,871.77
Outstanding Total: (177)							-944,892.97
Accounts Payable Total: (177)							-944,892.97
Payroll							
Outstanding							
EFT							
06/07/2019		DFT0004381	Payroll EFT	Payroll	Outstanding	EFT	-13,106.62
06/07/2019		DFT0004402	Payroll EFT	Payroll	Outstanding	EFT	-280,007.57
EFT Total: (2)							-293,114.19
Outstanding Total: (2)							-293,114.19
Payroll Total: (2)							-293,114.19
Report Total: (179)							-1,238,007.16

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	179	-1,238,007.16
Report Total:	179	-1,238,007.16

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	179	-1,238,007.16
Report Total:	179	-1,238,007.16

Transaction Type	Count	Amount
Bank Draft	53	-241,059.14
Check	113	-522,962.06
EFT	13	-473,985.96
Report Total:	179	-1,238,007.16

Item Attachment Documents:

- b. Consideration of May 2019 ambulance contractual obligation adjustments for \$43,470.10 and bad debt adjustments for \$13,475.62.

City of Junction City

City Commission

Agenda Memo

June 14, 2019

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

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

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

Budget Impact:

Contractual Obligation Adjustment	\$ 43,470.10
Bad Debt Adjustment	\$ 13,475.62

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 June 4, 2019 Meeting.

CITY COMMISSION MINUTES

June 4, 2019

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, June 4, 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.

CONSENT AGENDA

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

- a. Consideration of Appropriation Ordinance A-11 dated May 15th 2019-May 28th 2019 in the amount of \$873,865.62 and pre-approval for items listed below in the amount \$154,200.50.

Joshua Douglass \$2,500.00, Town & Country \$3,410.00, Veolia Water \$116,416.54, Raven Aero \$850.00 and Emprise Bank \$31,023.96.

- b. Consideration of Payroll No. 10 & No. 11 for the month of May.
- c. Consideration of City Commission Minutes for May 21, 2019 meeting.
- d. Consideration of the request for street closure on 7th street from Jefferson Street to Washington Street for June 15th, 2019 from the C.L. Hoover Opera House for their Summer Celebration Event.

SPECIAL PRESENTATIONS

The Proclamation declaring June 8th, 2019 as Juneteenth in the City of Junction City, KS was presented by Mayor Landes to Jim Sands.

The Proclamation declaring the first Friday in June to be National Gun Violence Awareness Day in the City of Junction City, KS was presented by Mayor Landes to Mary Snipes.

The Proclamation declaring June as Fair Housing Month in Junction City, KS was presented by Mayor Landes.

The Presentation of the C.L. Hoover Opera House Summer Projects was presented by Joe and Sheila Markley.

The Presentation of the Street Improvement Demonstration Pilot Project was presented by Public Works Director Ibarra and Flint Hills Metropolitan Planning Organization Project Manager Jared Tremblay.

NEW BUSINESS

Ordinance S-3208, the request for a Special Use permit to authorize the Establishment of a Tobacco Shop in the Central Commercial District of the City of Junction City was presented. Planning and Zoning Director Livingston gave details and answered questions. Commissioner Brown moved to approve Ordinance S-3208, the request for a Special Use permit to authorize the Establishment of a Tobacco Shop in the Central Commercial District of the City of Junction City, seconded by Commissioner Allbritton. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. Nays: None. Motion carried.

The request of the Release of Grant per the Development Agreement with Camso Manufacturing USA, LTD. in the amount of \$287,500 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Allbritton moved to approve the request of the Release of Grant per the Development Agreement with Camso Manufacturing USA, LTD. in the amount of \$287,500, seconded by Commissioner Brown. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. Nays: None. Motion carried.

Ordinance S-3209, Approving Sundown Salute at Heritage Park and Surrounding Areas and Authorizing the Sale, Consumption and Possession of Enhanced Cereal Malt Beverages was presented. City Manager Dinkel gave details and answered questions. Commissioner Allbritton moved to approve Ordinance S-3209, Approving Sundown Salute at Heritage Park and Surrounding Areas and Authorizing the Sale, Consumption and Possession of Enhanced Cereal Malt Beverages, seconded by Commissioner Brown. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. Nays: None. Motion carried.

Resolution R-2893, Authority to Award Contract for the West 8th Street and Eisenhower Drive Trail Connections and Commitment of City Funds was presented. City Manager Dinkel gave details and answered questions. Commissioner Allbritton moved to approve Resolution R-2893, Authority to Award Contract for the West 8th Street and Eisenhower Drive Trail Connections and Commitment of City Funds, seconded by Commissioner Brown. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Fitzgerald moved, seconded by Commissioner Brown to adjourn at 7:54 p.m. Ayes: Landes, Underhill, Fitzgerald, Brown and Allbritton. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 18TH DAY OF JUNE AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR JUNE 4, 2019.

Tammy Melton, City Clerk

Pat Landes, Mayor

Item Attachment Documents:

- a. Special presentation regarding the proposed Eisenhower/McFarland Roundabout by Brian Coon, P.E. of Kaw Valley Engineering.

City of Junction City

City Commission

Agenda Memo

06/11/2019

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Special Presentation Regarding the Proposed
Eisenhower/McFarland Roundabout by Brian Coon, P.E. of Kaw Valley
Engineering

Objective: Provide information regarding the proposed Eisenhower/McFarland Roundabout.

Explanation of Issue: The idea of constructing a roundabout at this intersection is nothing new and earlier this year it was included as part of the 2019 Street Maintenance Projects however due to higher than expected bid, the project was tabled for this year and additional milling and overlaying streets was chosen for this year.

Shortly thereafter the thought of applying for Community Development Block Grant (CDBG) funds for the roundabout project surfaced as it is necessary to have a project that has a community wide impact.

With the newly revised playground there has been increased interest in the roundabout, but there are also those who oppose the project. Some feel it is not needed m however there is a history of why this project has been identified.

Brian Coon, PE will present information of why this project is important and be available to answer any questions.

Item Attachment Documents:

- a. Consider the appointment of Abby Allen to the Board of Trustees of the Dorothy Bramlage Public Library for the remainder of Library Trustee Stefanie Zimmerman's term which expires April 30, 2020.

City of Junction City

City Commission

Agenda Memo

May 31, 2019

From: Susan Moyer, Director, Dorothy Bramlage Public Library

To: Allen Dinkel, City Manager

Subject: **Library board appointment**

Objective: To recommend one candidate for appointment to the Board of Trustees of the Dorothy Bramlage Public Library.

Explanation of Issue: Library trustee Stefanie Zimmerman has resigned her seat on the board. The library board recommends that Abby Allen be appointed to fill this seat for the remainder of her term which expires on April 30, 2020.

Ms. Allen has been an educator in USD 475 and lived Junction City for 13 years. She has taught many grade levels and filled the role of instructional coach. Currently she teaches fifth grade at Spring Valley Elementary. Her husband, Josh, is a firefighter for the Junction City Fire Department. Along with their business partners, they own a newly renovated car wash in town, Splash & Dash. The Allens have a four year old daughter, Addison. While Junction City is not their original hometown, they have made it their home and enjoy working to support it.

Budge Impact: This action should have no impact to the budgets for either the city or the library. .

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

1. Follow the recommendation and appoint the candidate.
2. Appoint different candidate.
3. Table the request.

Recommendation: Staff recommendation (include any recommendations from advisory boards as well.)

The recommendation of the Dorothy Bramlage Public Library Board of Trustees is that Abby Allen be appointed to the library board. .

Enclosures:

Item Attachment Documents:

- a. Consideration to declare Police Department bar coding equipment as surplus and to transfer the equipment to the Abilene Police Department.

City of Junction City

City Commission

Agenda Memo

06-18-19

From: Dan Breci, Chief of Police
To: City Commission and Allen Dinkel, City Manager
Subject: **Police Department Surplus Property**

Objective: The Police Department seeks approval to declare bar coding equipment as surplus property and transfer the equipment to the Abilene Police Department

Explanation of Issue: The Police Department seeks approval to declare the following equipment as surplus.

<u>Quantity</u>	<u>Item</u>
5	Zebra Printers
2	Wired Scanners
1	Signature Pad
1	Wireless Scanner

The Police Department underwent a New World System Records Management System conversion which began in 2016. A Property Room software module was purchased from New World as part of that conversion. Equipment related to the Property Room module was also purchased. In 2017, the decision was made not to pursue the bar coding system with the Property Room module as it required duplication of work by the officers. The Police Department was given a credit from New World for the Property Room software module. The department was not able to return the related equipment for a refund. The extra equipment was purchased in 2017. It is located in the lab and is unusable with the current system.

The Abilene Police Department has contacted the Police Department in reference to the acquisition of the bar coding equipment. They are currently undergoing a New World Records Management System conversion and have purchased the Property Room module.

Approval is sought to transfer the equipment to the Abilene Police Department.

Budget Impact:

Purchase price of the equipment was \$3,250. Estimated current replacement value is \$2,367. It is anticipated that the value of the two year old equipment would be significantly less.

The equipment was purchased with Asset Forfeiture funds. The transfer of the equipment is an acceptable transfer under state and federal asset forfeiture rules.

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends the declaration of the aforementioned bar coding equipment as surplus property with the approval to transfer the bar coding equipment to the Abilene Police Department.

Item Attachment Documents:

- b. Consideration of Resolution No. R-2894, Special Question to be placed on the November 5th, 2019 election for the imposition of a 1% special sales tax for debt service relief in Junction City.

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

Meeting Date: June 18, 2019

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: R-2894 Submission of Question of Imposing a Citywide Retailers' Sales

Objective: Resolution authorizing and providing for the calling of a special question in the November 2019 election in the City of Junction City for a 1% citywide sales tax for debt services to begin January 1, 2021 and set to expired ten years from that date.

Explanation of Issue: The current citywide 1% sales tax for debt services is set to expire December 31, 2020. This resolution authorizes the calling of a special question on the November 2019 ballot for a 10 year renewal.

Budget Impact: Renewal of this sales tax is imperative to our city. This 1% sales tax for debt services generates about \$3,500,000 in revenue each year and is necessary for us to make our debt service payments. Without this sales tax as a revenue, it will impose a serve financial strain on the city and require pursuit of other revenue sources.

Recommendation: Staff recommends the approval of Resolution R2894 for the calling of a special questions in the November 2019 election for a 1% citywide sales tax increase for debt services.

Suggested Motion: (after discussion) I move to (approve. Modify, or deny) Resolution R-2894

Enclosure: Resolution R-2894

RESOLUTION NO. R-2894

**A RESOLUTION AUTHORIZING AND PROVIDING FOR THE
CALLING OF A SPECIAL QUESTION ELECTION IN THE CITY
OF JUNCTION CITY, KANSAS FOR THE PURPOSE OF SUBMITTING
THE QUALIFIED ELECTORS OF THE CITY THE SPEICAL
QUESTION OF IMPOSING AN ADDITIONAL ONE PERCENT (1%)
CITY-WIDE SALES TAX FOR DEBTSERVICE RELIEF AND FOR
PROPERTY TAX RELIEF; AND PROVIDING FOR THE GIVING OF
NOTICE OF SAID ELECTION.**

WHEREAS, K.S.A. 12-187 *et seq.*, as amended, (the “Act”), authorizes the Governing body (“Governing Body”) of the City of Junction City, Kanas (the “City”) to submit to the electors of the City the questions of imposing a Citywide retailers’ sales tax as specified therein; and

WHEREAS, the City currently imposes a general purpose one percent (1.0%) Citywide retailers’ sales tax; and

WHEREAS, the Governing Body deems it advisable to provide debt service relief and property tax relief by the imposition of an increase Citywide retailers’ sales tax of one percent (1%) (The “Sales Tax”); provided the electors of the City authorize such sales tax at an election held in the City for such purpose; and

WHEREAS, if the Sales Tax is approved at such election, the total City wide retailers’ sales tax will be two percent (2%); and

WHEREAS, if approved by the electors of the City, the Sales Tax shall commence on January 1, 2021, or as soon thereafter permitted by the Act, and shall terminate 10 years after its commencement; and

WHEREAS, in order to authorize the Sales Tax, it is deemed advisable to call an election in the City to be held on November 5, 2019.

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

SECTION 1. Implementation of Sales Tax. The implementation of Sales Tax shall not be authorized unless a majority of the qualified electors of the City voting on the special questions shall vote in favor thereof at an elections to be held in the City for that purpose.

SECTION 2. Special Question Election. It is hereby authorized, and ordered and directed that an election shall be and is hereby called to be held in the City on November 5, 2019, at which time there shall be submitted to the qualified electors of the City the following proposition:

Shall the following be adopted?

Shall the City of Junction City, Kansas be authorized to impose an additional one percent (1%) Citywide retailers’ sales, the collection of which to commence on January 1, 2021, or as soon thereafter as permitted by law, and shall terminate 10 years after its commencement, the proceeds of which shall be used for an additional source of revenue to provide debt service relief and property tax relief; all pursuant to the provision of K.S.A. 12-187 *et seq.*, as amended, and K.S.A. 10-120.

SECTION 3. Special Question Election Procedures. The votes at said special questions election shall be by ballot, and the proposition stated above shall be printed on the ballot, together with voting instructions as provide by law. The City Clerk shall cause the County Clerk to Geary County, Kansas to give notice of the special questions election as provided by law publishing a Notice of Special Question Election in substantially the form attached here to as Exhibit A once each week for two (2) consecutive weeks in a newspaper of general circulation in the City, with the first publication to be not less than twenty-one (21) days prior to the date of the question submitted election, and the last publication being not more than forth-five (45) days prior to the date of the questions submitted election.

SECTION 4. Effective Date. This Resolution shall be effective from and after its adoption.

ADOPTED by the Governing Body of the City of Junction, Kansas on June 18, 2019.

Pat Landes, Mayor

Attest:

Tammy Melton, City Clerk

EXHIBIT A

(First published in The Daily Union on July 28, 2019 and subsequently on August 4, 2019.)

NOTICE OF SPEICAL QUESTION ELECTION
CITY OF JUNCTION CITY, KANSAS

Notice is hereby given to the qualified electors of the City of Junction City, Kansas (the “City”), that a special question election has been called and will be held on November 5, 2019, for the purpose of submitting to the qualified electors of the City the following proposition:

Shall the following be adopted?

Shall the City of Junction City, Kansas be authorized to impose an additional one percent (1%) Citywide retailers’ sales tax, the collection of which to commence on January 1, 2021, or as soon thereafter as permitted by law, and shall terminate 10 years after its commencement, the proceeds of which shall be used for an additional source of revenue to provide debt service relief and property tax relief; all pursuant to the provisions of K.S.A. 12-1897 et seq., as amended, and K.S.A. 10-120?

The City seeks to extend the current sales tax for another 10 years. The 1% addition to the sales tax goes to pay off debt-service of the City. The City currently receives approximately \$3,500,000 annually from the current 1% sales tax which goes towards debt-service. If the sales tax does not pass, the City will maintain its services; however, it will seek other sources of income which may involve grants, property tax, or other sources. A vote in favor would extend the 1% sales tax. A vote against would be to discontinue the 1% sales tax.

To vote in favor of this question darken the oval to the left of the word “Yes.” To vote **against** it, darken the oval to the left of the word “No.”

☐ YES
☐ NO

The election officer conducting the election will be the County Clerk of Geary County, Kansas, whose address is Geary County Office Building, 200 East 8th Street, Junction City, KS 66441.

DATED _____.

Rebecca Nordyke
County Clerk
Geary County, Kansas

Item Attachment Documents:

- c. Consideration of Resolution No. R-2895, setting a public hearing date of August 6, 2019 to address condemnation of 102 South Webster Street.

City of Junction City

City Commission

Agenda Memo

June 18, 2019

From: Terry Johnson, Fire Chief / Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: Condemnation of 102 S Webster St – Resolution No. R-2895

Objective: The consideration and approval of Resolution No. R-2895, setting a public hearing date of August 6, 2019 to address condemnation of 102 S. Webster St.

Explanation of Issue: The following structure has been found unsafe or dangerous:

Structure: Single Family Dwelling
Address: 102 S. Webster St.
Owner: Donald Butler and Susanne Butler
Mailing Address: 411 Glen Cross Way Trussville, AL 35173

The primary structure located at 102 S. Webster St. has found to have dangerous or unsafe conditions. The steel siding is loose on the north side of the structure, the paint is peeling on the complete structure. The garage window on the north side is broken. All windows on the structure have exposed wood and need repainted. There is deteriorating fascia and bare wood exposed. The soffits have peeling paint. The gutters are full of debris and water cannot correctly drain. The rear patio cover has collapsed and the framework is deteriorated.

City Staff is requesting approval of Resolution No. R-2895, to set a public hearing for August 6, 2019. At this time the owner, his/her agent, any lienholders and any occupant may appear and show cause why this structure should not be condemned and ordered repaired or demolished.

Budget Impact: If process continues, it may cost up to \$10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. \$40,000.00 was budgeted for 2019. Costs will be billed to the property owner of record and will reimburse any charges to this account.

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

1. Approve Resolution No. R-2895, setting a public hearing date of August 6, 2019 to address condemnation of 102 S. Webster St.
2. Disapprove Resolution No. R-2895, setting a public hearing date of August 6, 2019 to address condemnation of 102 S. Webster St.
3. Modify the proposal...
4. Table the request.

Recommendation: City Staff recommends to approve Resolution No. R-2895, setting a public hearing date of August 6, 2019 to address condemnation of 102 S. Webster St.

Enclosures: Resolution No. R-2895, Demolition Evaluation Form, Aerial of Property, Pictures of Structure

RESOLUTION NO. 2895

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, pursuant to Section 235.340 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on June 18, 2019 file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous, and

WHEREAS, on June 18, 2019 the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property;

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

That a hearing will be held on August 6, 2019 before the Governing Body at 7:00 pm in the City Council Chambers of the Municipal Court Building located at 701 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structure located at:

Lot Two (2), Block Three (3), 1941 Replat of Block Three (3), Crestview Addition, Junction City, Geary County, Kansas, more commonly known as 102 S. Webster St.

may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks in the official city newspaper on the same day and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only".

Adopted this 18th Day of June, 2019.

Mayor

ATTEST:

City Clerk

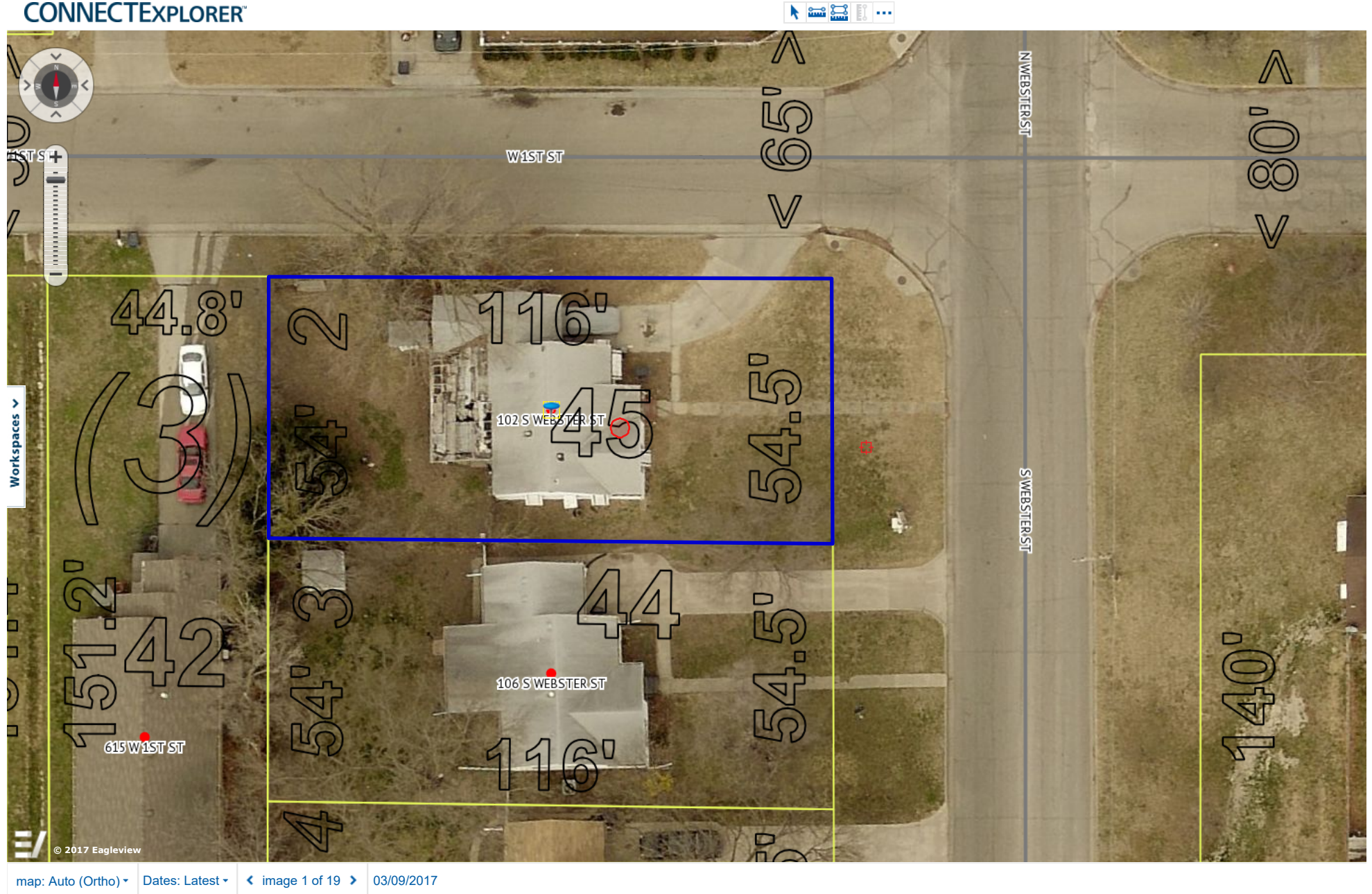
CITY OF JUNCTION CITY BUILDING INSPECTION DEPARTMENT
PROPOSED DEMOLITION EVALUATION FORM

Property Address: 102 S. WEBSTER ST.		Inspector: KARMANN	Inspection Date: 6/5/19
Legal Description:		Parcel I.D.	
Structure Use: SFD	SqFt Estimate # Rooms	Appraiser's Value \$ 75,680	
Property Owner: DONALD + SUSANNE BUTLER		City/State/Zip: TRUSSVILLE, AL. 35173	

INSTRUCTIONS: Using the numerical scale below, compare the condition of the structure being rated against the criteria listed for each factor. Select the number which best indicates your perception of that structure's condition on each of the criterion and circle it on the evaluation scale. A rate of (7) = Structure meets standard requirements, (4) = Satisfactory structure, (1) = Dangerous conditions which must receive immediate attention. After completing each factor, indicate a composite (overall) evaluation.

RATING: 7 = MEETS STANDARD REQUIREMENTS TO 1 = DANGEROUS CONDITIONS EXIST	COMMENTS
FACTOR 1: FOUNDATION ☐ BASEMENT ☐ POURED ☐ BLOCK ☐ STONE ☐ SLAB ☐ CRAWLER Deterioration, cracks, mortar missing, settling, caving in	RATE 4
FACTOR 2: EXTERIOR WALLS/SIDING/BRICK Holes, missing siding pieces, termite damage, fasteners missing, water damage SIDING MATERIAL USED:	RATE 3 STEEL SIDING LOOSE ON NORTH SIDE OF STRUCTURE, PAINT PEELING
FACTOR 3: WINDOWS/DOORS Missing or broken, not securable (locks broken), won't open and/or close. Broken and/or rolled window or door frames. Termite damage. STORM WINDOWS & SCREENS? ☐ YES ☐ NO	RATE 3 GARAGE WINDOW ON NORTH SIDE BROKEN WINDOWS ALL HAVE EXPOSED WOOD, REPAINTED
FACTOR 4: ROOFING/SOFFITS/FACIA/STORM DRAINAGE Missing shingles, rotten or decayed decking materials, apparent leaks. Buckled soffits, missing pieces, no air vents, wood damaged. Facia missing or deteriorated, water damage ROOFING MATERIALS USED:	RATE 2 DETERIORATED FACIA AND BARE WOOD, SOFFITS PEELING PAINT, GUTTERS FULL OF DEBRIS, CAN'T DRAIN
FACTOR 5: PORCHES/DECKS Wood: Leaks, holes in decking, deterioration, separation from structure, supporting members deteriorated, non-code materials used. Cement: Settled (crooked), cracked, broken pieces, pulled away from structure. CONSTRUCTION MATERIALS USED:	RATE 1 PEAR PATIO COVER HAS FALLEN THROUGH AND FRAMEWORK DETERIORATED BADLY, MUST BE REPLACED
FACTOR 6: ELECTRICAL SERVICE & INTERIOR WIRING Service: Undersized, not grounded, dangerous or unsafe wiring. Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures SERVICE AMPERAGE:	RATE
FACTOR 7: PLUMBING - WATER SUPPLY & WASTEWATER Faucets leaking, improperly vented, fixtures don't function properly. Kitchen area must have sink, bathroom must have commode, lavatory and bathing facilities. Laundry hook-ups. Sewer gas smell. WATER PIPING MATERIALS:	RATE
FACTOR 8: MECHANICALS - HEAT & AIR CONDITIONING PLANTS Furnace covers in place, venting, functioning properly, thermostat. Register covers in place. Wall units in sleeping areas.	RATE
COMPOSITE EVALUATION	RATE
Add factor ratings 1 through 8 and divide by 8 to attain overall score.	
OTHER SUBSTANDARD HOUSING CONDITIONS	
HEALTH/SANITARY CONDITION Sewer cap in place. Apparent bug and/or rodent droppings. Possible lead paint. Leaking toilet seal. Stored boxes/bags allowing for rodent harborage. Strong pet odors.	RATE
FLOOR COVERINGS Wood floors in rough splintered condition. Vinyl flooring has holes, coming apart at seams, or coming up from subfloor/underlayment. Ripped, loose, dirty/stained carpets. Pet odors.	RATE
APPARENT FIRE HAZARDS/FIRE ALARMS Inoperable fire alarms. No fire alarms. Emergency exits blocked or inoperable. Faulty wiring. Faulty or dangerous heating plant. Improper vent spacing for furnace or water heater.	RATE
IMPROPER OCCUPANCY Structure or portion thereof occupied for living, sleeping, cooking, or dining purposes which were not designed or intended to be used for such occupancies.	RATE
PUBLIC SAFETY/BLIGHT HISTORY - ATTACHED	RATE

CAN'T EVALUATE WITHOUT ACCESS TO INTERIOR OF STRUCTURE, APPEARS THAT ALL ARE IN USE.













Item Attachment Documents:

- d. Consideration of Resolution No. R-2896, setting a public hearing date of August 6, 2019 to address condemnation of 125 East Elm Street.

City of Junction City

City Commission

Agenda Memo

June 18, 2019

From: Terry Johnson, Fire Chief / Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: Condemnation of 125 E Elm St – Resolution No. R-2896

Objective: The consideration and approval of Resolution No. R-2896, setting a public hearing date of August 6, 2019 to address condemnation of 125 E Elm St.

Explanation of Issue: The following structure has been found unsafe or dangerous:

Structure: Single Family Dwelling and Accessory Structure
Address: 125 E Elm St
Owner: Donita Jarrell and Cynthia L Wilcher
Mailing Address: PO Box 174 Derby, KS 67037

The primary structure located at 125 E Elm St is found to have dangerous or unsafe conditions. The foundation is deteriorated, causing the load walls to drop. There are holes in the siding. Several broken windows. Doors are unsecured. Framing has settle from deterioration. There is water damage throughout the roof and the rear porch roof has fallen in. The soffit and fascia has deteriorated and the porch framing has failed due to damage. There is an accessory building that meets the criteria of a dangerous or unsafe structure as well.

City Staff is requesting approval of Resolution No. R-2896, to set a public hearing for August 6, 2019. At this time the owner, his/her agent, any lienholders and any occupant may appear and show cause why this structure should not be condemned and ordered repaired or demolished.

Budget Impact: If process continues, it may cost up to \$10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. \$40,000.00 was budgeted for 2019. Costs will be billed to the property owner of record and will reimburse any charges to this account.

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

1. Approve Resolution No. R-2896, setting a public hearing date of August 6, 2019 to address condemnation of 125 E Elm St.
2. Disapprove Resolution No. R-2896, setting a public hearing date of August 6, 2019 to address condemnation of 125 E Elm St.
3. Modify the proposal...
4. Table the request.

Recommendation: City Staff recommends to approve Resolution No. R-2896, setting a public hearing date of August 6, 2019 to address condemnation of 125 E Elm St.

Enclosures: Resolution No. R-2896, Demolition Evaluation Form, Aerial of Property, Pictures of Structure

RESOLUTION NO. 2896

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERE REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, pursuant to Section 235.340 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on June 18, 2019 file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous, and

WHEREAS, on June 18, 2019 the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property;

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

That a hearing will be held on August 6, 2019 before the Governing Body at 7:00 pm in the City Council Chambers of the Municipal Court Building located at 701 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structure located at:

Lot Eight (8), Nine (9) and Ten (10), Block Six (6), Clarke's Plateau Addtion, Junction City, Geary County, Kansas, more commonly known as 125 E Elm St.

may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks in the official city newspaper on the same day and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only".

Adopted this 18th Day of June, 2019.

Mayor

ATTEST:

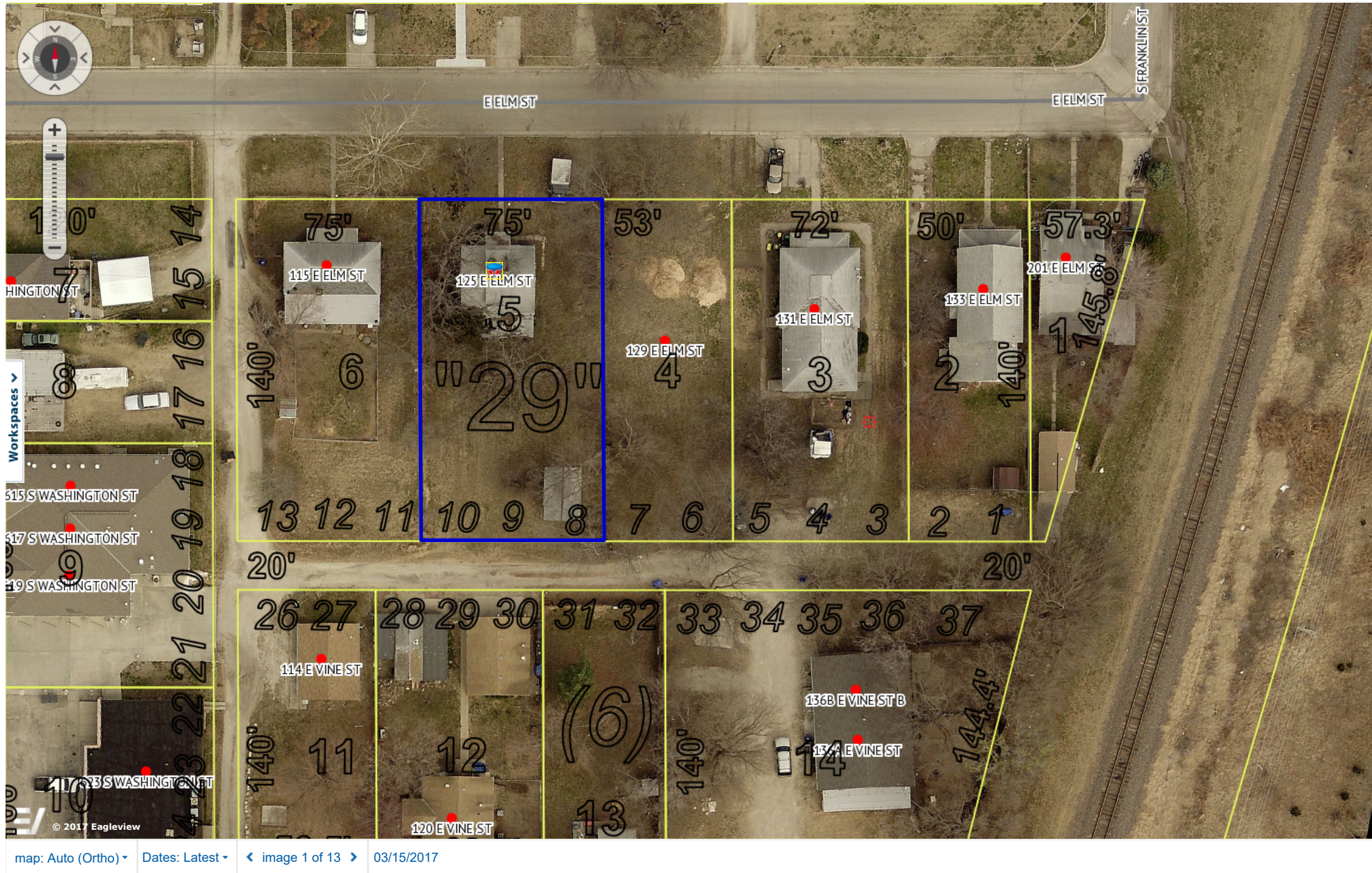
City Clerk

CITY OF JUNCTION CITY BUILDING INSPECTION DEPARTMENT
PROPOSED DEMOLITION EVALUATION FORM

Property Address: 125 E ELM ST.		Inspector: KARMANN	Inspection Date: 6/5/19
Legal Description:		Parcel I.D.	
Structure Use: SFD	SqFt Estimate # Rooms	Appraiser's Value \$34,030	
Property Owner: DONITA WILCHER CYNTHIA L. JARRELL	Address: P.O. BOX 174	City/State/Zip: DERBY, KS 67037-0174	

INSTRUCTIONS: Using the numerical scale below, compare the condition of the structure being rated against the criteria listed for each factor. Select the number which best indicates your perception of that structure's condition on each of the criterion and circle it on the evaluation scale. A rating of (7) = Structure meets standard requirements, (4) = Satisfactory structure, (1) = Dangerous conditions which must receive immediate attention. After completing each factor, indicate a composite (overall) evaluation.

RATING: 7 = MEETS STANDARD REQUIREMENTS TO 1 = DANGEROUS CONDITIONS EXIST	RATE	COMMENTS
FACTOR 1: FOUNDATION ☐ BASEMENT ☒ POURED ☒ BLOCK ☐ STONE ☐ SLAB ☒ CRAWLER Deterioration, cracks, mortar missing, settling, caving in	2	DETERIORATED BADLY CAUSING LOAD WALLS TO DROP
FACTOR 2: EXTERIOR WALLS/SIDING/BRICK Holes, missing siding pieces, termite damage, fasteners missing, water damage SIDING MATERIAL USED:	2	
FACTOR 3: WINDOWS/DOORS Missing or broken, not securable (locks broken), won't open and/or close. Broken and/or rotted window or door frames. Termite damage. STORM WINDOWS & SCREENS? ☐ YES ☐ NO	2	SEVERAL BROKEN WINDOWS, DOORS UNSECURED FRAMING HAS SETTLED FROM DETERIORATE STATE THEY ARE IN.
FACTOR 4: ROOFING/SOFFITS/FACIA/STORM DRAINAGE Missing shingles, rotten or decayed decking materials, apparent leaks. Buckled soffits, missing pieces, no air vents, wood damaged. Facia missing or deteriorated, water damage ROOFING MATERIALS USED:	2	
FACTOR 5: PORCHES/DECKS Wood: Leaks, holes in decking, deterioration, separation from structure, supporting members deteriorated, non-code materials used. Cement: Settled (crooked), cracked, broken pieces, pulled away from structure. CONSTRUCTION MATERIALS USED:	2	SOFFIT AND FACIA DETERIORATED AND PORCH FRAMING CAN'T BE SAVED, TO MUCH DAMAGE
FACTOR 6: ELECTRICAL SERVICE & INTERIOR WIRING Service: Undersized, not grounded, dangerous or unsafe wiring. Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures SERVICE AMPERAGE:	1	
FACTOR 7: PLUMBING - WATER SUPPLY & WASTEWATER Faucets leaking, improperly vented, fixtures don't function properly. Kitchen area must have sink, bathroom must have commode, lavatory and bathing facilities. Laundry hook-ups. Sewer gas smell. WATER PIPING MATERIALS:	1	NO UTILITIES CURRENTLY
FACTOR 8: MECHANICALS - HEAT & AIR CONDITIONING PLANTS Furnace covers in place, venting, functioning properly, thermostat. Register covers in place. Wall units in sleeping areas.	1	
COMPOSITE EVALUATION	RATE	
Add factor ratings 1 through 8 and divide by 8 to attain overall score.		
OTHER SUBSTANDARD HOUSING CONDITIONS		
HEALTH/SANITARY CONDITION	RATE	
Sewer cap in place. Apparent bug and/or rodent droppings. Possible lead paint. Leaking toilet seal. Stored boxes/bags allowing for rodent harborage. Strong pet odors.		
FLOOR COVERINGS	RATE	
Wood floors in rough splintered condition. Vinyl flooring has holes, coming apart at seams, or coming up from subfloor/underlayment. Ripped, loose, dirty/stained carpets. Pet odors.		
APPARENT FIRE HAZARDS/FIRE ALARMS	RATE	
Inoperable fire alarms. No fire alarms. Emergency exits blocked or inoperable. Faulty wiring. Faulty or dangerous heating plant. Improper vent spacing for furnace or water heater.		
IMPROPER OCCUPANCY	RATE	
Structure or portion thereof occupied for living, sleeping, cooking, or dining purposes which were not designed or intended to be used for such occupancies.		
PUBLIC NUISANCE/BLIGHT HISTORY - ATTACHED	RATE	

















Item Attachment Documents:

- e. Consideration of Resolution No. R-2897, setting a public hearing date of August 6, 2019 to address condemnation of 336 West 17th Street.

City of Junction City

City Commission

Agenda Memo

June 18, 2019

From: Terry Johnson, Fire Chief / Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: Condemnation of 336 W 17th St – Resolution No. R-2897

Objective: The consideration and approval of Resolution No. R-2897, setting a public hearing date of August 6, 2019 to address condemnation of 336 W 17th St.

Explanation of Issue: The following structure has been found unsafe or dangerous:

Structure: Single Family Dwelling and Accessory Structure
Address: 336 W 17th St
Owner: Lois M Ward and Kevin L Ward
Mailing Address: 1908 Silver Ct Junction City, KS 66441

The primary structure located at 336 W 17th St is found to have dangerous or unsafe conditions. The foundation is settling with large cracks. There is loose vinyl siding, holes in steel siding and deterioration. There are broken windows. The framing around the doors and windows is deteriorated. There are no gutters. The roof on the north side has fallen in and there is deterioration. The front porch is settling and deteriorated. The detached shed at this location is in worse shape than the primary structure.

City Staff is requesting approval of Resolution No. R-2897, to set a public hearing for August 6, 2019. At this time the owner, his/her agent, any lienholders and any occupant may appear and show cause why this structure should not be condemned and ordered repaired or demolished.

Budget Impact: If process continues, it may cost up to \$10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. \$40,000.00 was budgeted for 2019. Costs will be billed to the property owner of record and will reimburse any charges to this account.

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

1. Approve Resolution No. R-2897, setting a public hearing date of August 6, 2019 to address condemnation of 336 W 17th St.
2. Disapprove Resolution No. R-2897, setting a public hearing date of August 6, 2019 to address condemnation of 336 W 17th St.
3. Modify the proposal...
4. Table the request.

Recommendation: City Staff recommends to approve Resolution No. R-2897, setting a public hearing date of August 6, 2019 to address condemnation of 336 W 17th St.

Enclosures: Resolution No. R-2897, Demolition Evaluation Form, Aerial of Property, Pictures of Structure

RESOLUTION NO. 2897

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, pursuant to Section 235.340 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on June 18, 2019 file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous, and

WHEREAS, on June 18, 2019 the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property;

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

That a hearing will be held on August 6, 2019 before the Governing Body at 7:00 pm in the City Council Chambers of the Municipal Court Building located at 701 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structure located at:

The West One hundred feet (W100') of the South One Hundred Forty Feet (S140') of Lot Ten (10), Block Nine (9), Railroad Addition , Junction City, Geary County, Kansas, more commonly known as 336 W 17th St

may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks in the official city newspaper on the same day and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only".

Adopted this 18th Day of June, 2019.

Mayor

ATTEST:

City Clerk

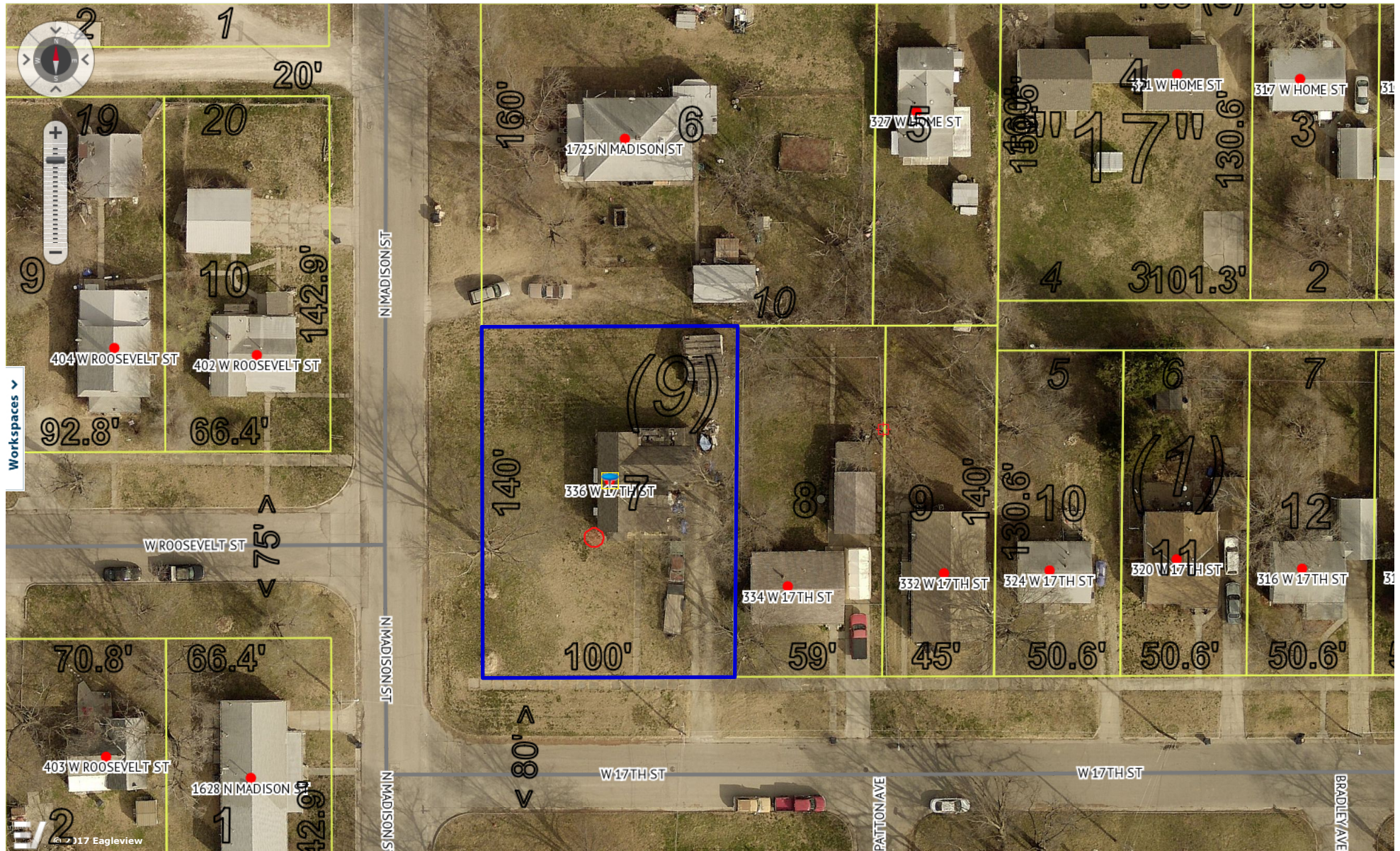
CITY OF JUNCTION CITY BUILDING INSPECTION DEPARTMENT
PROPOSED DEMOLITION EVALUATION FORM

Property Address: 336 W 107th St.		Inspector: KARMANN	Inspection Date: 6/5/19
Legal Description:		Parcel I.D. R3816	
Structure Use: SFD	SqFt Estimate # Rooms	Appraiser's Value \$ 25,870	
Property Owner: LOIS M. + KEVIN L. WARD	Address: 1908 SILVER CT.	City/State/Zip: JUNCTION CITY, KS	

INSTRUCTIONS: Using the numerical scale below, compare the condition of the structure being rated against the criteria listed for each factor. Select the number which best indicates your perception of that structure's condition on each of the criterion and circle it on the evaluation scale. A rate of (7) = Structure meets standard requirements, (4) = Satisfactory structure, (1) = Dangerous conditions which must receive immediate attention. After completing each factor, indicate a composite (overall) evaluation.

RATING: 7 = MEETS STANDARD REQUIREMENTS TO 1 = DANGEROUS CONDITIONS EXIST		COMMENTS
FACTOR 1: FOUNDATION ☐ BASEMENT ☐ POURED ☒ BLOCK ☒ STONE ☐ SLAB ☒ CRAWLER Deterioration, cracks, mortar missing, settling, caving in	RATE 3	SETTLING WITH LARGE CRACKS, TUCK + POINT TO FILL MORTAR JOINTS LOOSE VINYL SIDING, HOLES IN STEEL SIDING AND SOME DETERIORATION BROKEN WINDOWS FRAMES AROUND DOORS + WINDOWS DETERIORATED BADLY. NO GUTTERS, ROOF ON NORTH SIDE HAS FALLEN IN LOTS OF DETERIORATION HAS SETTLING ON FRONT PORCH AND DETERIORATED BADLY. NO CURRENT UTILITIES. : THIS EVALUATION IS FOR BOTH STRUCTURES AT THIS LOCATION AS THE DETACHED SHED IS IN WORSE SHAPE THAN THE PRINCIPAL STRUCTURE.
FACTOR 2: EXTERIOR WALLS/SIDING/BRICK Holes, missing siding pieces, termite damage, fasteners missing, water damage	RATE 2	
SIDING MATERIAL USED:		
FACTOR 3: WINDOWS/DOORS Missing or broken, not securable (locks broken), won't open and/or close. Broken and/or rolled window or door frames. Termite damage. STORM WINDOWS & SCREENS? ☐ YES ☐ NO	RATE 2	
FACTOR 4: ROOFING/SOFFITS/FACIA/STORM DRAINAGE Missing shingles, rotten or decayed decking materials, apparent leaks. Buckled soffits, missing pieces, no air vents, wood damaged. Facia missing or deteriorated, water damage	RATE 1	
FACTOR 5: PORCHES/DECKS Wood: Leaks, holes in decking, deterioration, separation from structure, supporting members deteriorated, non-code materials used. Cement: Settled (crooked), cracked, broken pieces, pulled away from structure.	RATE 1	
CONSTRUCTION MATERIALS USED:		
FACTOR 6: ELECTRICAL SERVICE & INTERIOR WIRING Service: Undersized, not grounded, dangerous or unsafe wiring. Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures	RATE	
SERVICE AMPERAGE:		
FACTOR 7: PLUMBING - WATER SUPPLY & WASTEWATER Faucets leaking, improperly vented, fixtures don't function properly. Kitchen area must have sink, bathroom must have commode, lavatory and bathing facilities. Laundry hook-ups. Sewer gas smell.	RATE	
WATER PIPING MATERIALS:		
FACTOR 8: MECHANICALS - HEAT & AIR CONDITIONING PLANTS Furnace covers in place, venting, functioning properly, thermostat. Register covers in place. Wall units in sleeping areas.	RATE	
COMPOSITE EVALUATION Add factor ratings 1 through 8 and divide by 8 to attain overall score.	RATE	
OTHER SUBSTANDARD HOUSING CONDITIONS		
HEALTH/SANITARY CONDITION Sewer cap in place. Apparent bug and/or rodent droppings. Possible lead paint. Leaking toilet seal. Stored boxes/bags allowing for rodent harborage. Strong pet odors.	RATE	
FLOOR COVERINGS Wood floors in rough splintered condition. Vinyl flooring has holes, coming apart at seams, or coming up from subfloor/underlayment. Ripped, loose, dirty/stained carpets. Pet odors.	RATE	
APPARENT FIRE HAZARDS/FIRE ALARMS Inoperable fire alarms. No fire alarms. Emergency exits blocked or inoperable. Faulty wiring. Faulty or dangerous heating plant. Improper vent spacing for furnace or water heater.	RATE	
IMPROPER OCCUPANCY Structure or portion thereof occupied for living, sleeping, cooking, or dining purposes which were not designed or intended to be used for such occupancies.	RATE	
PUBLIC NUISANCE/BLIGHT HISTORY - ATTACHED	RATE	

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map: Auto (Ortho) ▾ Dates: Latest ▾ < image 1 of 16 > 03/09/2017















Item Attachment Documents:

- f. Consideration of Resolution No. R-2898, setting a public hearing date of August 6, 2019 to address condemnation of 523 West 14th Street.

City of Junction City

City Commission

Agenda Memo

June 18, 2019

From: Terry Johnson, Fire Chief / Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: Condemnation of 523 W 14th St – Resolution No. R-2898

Objective: The consideration and approval of Resolution No. R-2898, setting a public hearing date of August 6, 2019 to address condemnation of 523 W 14th St.

Explanation of Issue: The following structure has been found unsafe or dangerous:

Structure: Single Family Dwelling
Address: 523 W 14th St
Owner: Levy Nelson
Mailing Address: 1001 E 6th St Rm 116 Junction City, KS 66441

The primary structure located at 523 W 14th St is found to have dangerous or unsafe conditions. The foundation has settling, deterioration and has mortar missing. Exterior walls are missing pieces, has holes, deterioration and water damage. There are some missing windows and others that are broken. The frames on most of the windows are deteriorated. There are no gutters. The soffit and fascia is deteriorated. The front porch landing slopes towards the structure allowing water to drain against the structure.

City Staff is requesting approval of Resolution No. R-2898, to set a public hearing for August 6, 2019. At this time the owner, his/her agent, any lienholders and any occupant may appear and show cause why this structure should not be condemned and ordered repaired or demolished.

Budget Impact: If process continues, it may cost up to \$10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. \$40,000.00 was budgeted for 2019. Costs will be billed to the property owner of record and will reimburse any charges to this account.

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

1. Approve Resolution No. R-2898, setting a public hearing date of August 6, 2019 to address condemnation of 523 W 14th St.
2. Disapprove Resolution No. R-2898, setting a public hearing date of August 6, 2019 to address condemnation of 523 W 14th St.
3. Modify the proposal...
4. Table the request.

Recommendation: City Staff recommends to approve Resolution No. R-2898, setting a public hearing date of August 6, 2019 to address condemnation of 523 W 14th St.

Enclosures: Resolution No. R-2898, Demolition Evaluation Form, Aerial of Property, Pictures of Structure

RESOLUTION NO. 2898

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, pursuant to Section 235.340 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on June 18, 2019 file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous, and

WHEREAS, on June 18, 2019 the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property;

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

That a hearing will be held on August 6, 2019 before the Governing Body at 7:00 pm in the City Council Chambers of the Municipal Court Building located at 701 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structure located at:

Lot Seven (7), Block Nine (9), Cuddy's Addition, Junction City, Geary County, Kansas, more commonly known as 523 W 14th St.

may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks in the official city newspaper on the same day and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only".

Adopted this 18th Day of June, 2019.

Mayor

ATTEST:

City Clerk

CITY OF JUNCTION CITY BUILDING INSPECTION DEPARTMENT
PROPOSED DEMOLITION EVALUATION FORM

Property Address: 523 W 14th ST.		Inspector: KARMONN	Inspection Date: 6/6/19
Legal Description:		Parcel I.D. R5450	
Structure Use: SFD	SqFt Estimate # Rooms	Appraiser's Value \$19,100	
Property Owner: LEVY NELSON	Address: 1001 E 6th St Rm116	City/State/Zip: JUNCTION CITY, KS	

INSTRUCTIONS: Using the numerical scale below, compare the condition of the structure being rated against the criteria listed for each factor. Select the number which best indicates your perception of that structure's condition on each of the criterion and circle it on the evaluation scale. A rating of (7) = Structure meets standard requirements, (4) = Satisfactory structure, (1) = Dangerous conditions which must receive immediate attention. After completing each factor, indicate a composite (overall) evaluation.

RATING: 7 = MEETS STANDARD REQUIREMENTS TO 1 = DANGEROUS CONDITIONS EXIST	COMMENTS
FACTOR 1: FOUNDATION ☐ BASEMENT ☒ POURED ☐ BLOCK ☐ STONE ☒ SLAB ☐ CRAWLER Deterioration, cracks, mortar missing, settling, caving in	RATE 3 HAS SETTLING DETERIORATION AND HAS MORTAR MISSING
FACTOR 2: EXTERIOR WALLS/SIDING/BRICK Holes, missing siding pieces, termite damage, fasteners missing, water damage SIDING MATERIAL USED:	RATE 2 MISSING PIECES HOLES LOTS OF DETERIORATION AND WATER DAMAGE
FACTOR 3: WINDOWS/DOORS Missing or broken, not securable (locks broken), won't open and/or close. Broken and/or rotted window or door frames. Termite damage. STORM WINDOWS & SCREENS? ☐ YES ☒ NO	RATE 2 SOME MISSING AND BROKEN WINDOWS DETERIORATED FRAMES ON MOST WINDOWS
FACTOR 4: ROOFING/SOFFITS/FACIA/STORM DRAINAGE Missing shingles, rotten or decayed decking materials, apparent leaks. Buckled soffits, missing pieces, no air vents, wood damaged. Facia missing or deteriorated, water damage ROOFING MATERIALS USED:	RATE 2 NO GUTTERS, SOFFIT + FACIA DETERIORATED BADLY.
FACTOR 5: PORCHES/DECKS Wood: Leaks, holes in decking, deterioration, separation from structure, supporting members deteriorated, non-code materials used. Cement: Settled (crooked), cracked, broken pieces, pulled away from structure. CONSTRUCTION MATERIALS USED:	RATE 2 FRONT PORCH LANDING SLOPES TO STRUCTURE FORCING WATER AGAINST STRUCTURE
FACTOR 6: ELECTRICAL SERVICE & INTERIOR WIRING Service: Undersized, not grounded, dangerous or unsafe wiring Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures SERVICE AMPERAGE:	NO UTILITIES
FACTOR 7: PLUMBING - WATER SUPPLY & WASTEWATER Faucets leaking, improperly vented, fixtures don't function properly. Kitchen area must have sink, bathroom must have commode, lavatory and bathing facilities. Laundry hook-ups. Sewer gas smell. WATER PIPING MATERIALS:	
FACTOR 8: MECHANICALS - HEAT & AIR CONDITIONING PLANTS Furnace covers in place, venting, functioning property, thermostat. Register covers in place. Wall units in sleeping areas.	
COMPOSITE EVALUATION Add factor ratings 1 through 8 and divide by 8 to attain overall score.	RATE
OTHER SUBSTANDARD HOUSING CONDITIONS	RATE
HEALTH/SANITARY CONDITION Sewer cap in place. Apparent bug and/or rodent droppings. Possible lead paint. Leaking toilet seal. Stored boxes/bags allowing for rodent harborage. Strong pet odors.	RATE
FLOOR COVERINGS Wood floors in rough splintered condition. Vinyl flooring has holes, coming apart at seams, or coming up from subfloor/underlayment. Ripped, loose, dirty/stained carpets. Pet odors.	RATE
APPARENT FIRE HAZARDS/FIRE ALARMS Inoperable fire alarms. No fire alarms. Emergency exits blocked or inoperable. Faulty wiring. Faulty or dangerous heating plant. Improper vent spacing for furnace or water heater.	RATE
IMPROPER OCCUPANCY Structure or portion thereof occupied for living, sleeping, cooking, or dining purposes which were not designed or intended to be used for such occupancies.	RATE
PUBLIC NUISANCE/BLIGHT HISTORY - ATTACHED	RATE

CONNECTEXPLORER



map: Auto (Ortho) ▾ Dates: Latest ▾ < image 1 of 19 > 03/15/2017









Item Attachment Documents:

- g. Consideration of Resolution No. R-2900, setting a public hearing date of August 6, 2019 to address condemnation of 324 West 11th Street.

City of Junction City

City Commission

Agenda Memo

June 18, 2019

From: Terry Johnson, Fire Chief / Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: Condemnation of 324 W 11th St – Resolution No. R-2900

Objective: The consideration and approval of Resolution No. R-2900, setting a public hearing date of August 6, 2019 to address condemnation of 324 W 11th St.

Explanation of Issue: The following structure has been found unsafe or dangerous:

Structure:	Detached Shed
Address:	324 W 11 th St
Owner:	James K McRae and Patricia McRae
Mailing Address:	PO Box 295 Chapman, KS 67431

The detached shed located at 324 W 11th St. is found to have dangerous or unsafe conditions. There doesn't appear to be a foundation for this structure. It looks like there is just piers supporting the posts. There is water damage and rotten or deteriorated material. The windows have rotten framework, are broken and deteriorated. There are no gutters. The soffit and fascia are deteriorating and rotten. The lean to has deteriorated framing members and decayed or rotten material.

City Staff is requesting approval of Resolution No. R-2900, to set a public hearing for August 6, 2019. At this time the owner, his/her agent, any lienholders and any occupant may appear and show cause why this structure should not be condemned and ordered repaired or demolished.

Budget Impact: If process continues, it may cost up to \$10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. \$40,000.00 was budgeted for 2019. Costs will be billed to the property owner of record and will reimburse any charges to this account.

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

1. Approve Resolution No. R-2900, setting a public hearing date of August 6, 2019 to address condemnation of 324 W 11th St.
2. Disapprove Resolution No. R-2900, setting a public hearing date of August 6, 2019 to address condemnation of 324 W 11th St.
3. Modify the proposal...
4. Table the request.

Recommendation: City Staff recommends to approve Resolution No. R-2900, setting a public hearing date of August 6, 2019 to address condemnation of 324 W 11th St.

Enclosures: Resolution No. R-2900, Demolition Evaluation Form, Aerial of Property, Pictures of Structure

RESOLUTION NO. 2900

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, pursuant to Section 235.340 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on June 18, 2019 file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous, and

WHEREAS, on June 18, 2019 the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property;

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

That a hearing will be held on August 6, 2019 before the Governing Body at 7:00 pm in the City Council Chambers of the Municipal Court Building located at 701 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structure located at:

Lot Ten (10), Block Ten (10), Callens Addition, Junction City, Geary County, Kansas, more commonly known as 324 W 11th St

may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks in the official city newspaper on the same day and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last known place of residence and shall be marked "deliver to addressee only".

Adopted this 18th Day of June, 2019.

Mayor

ATTEST:

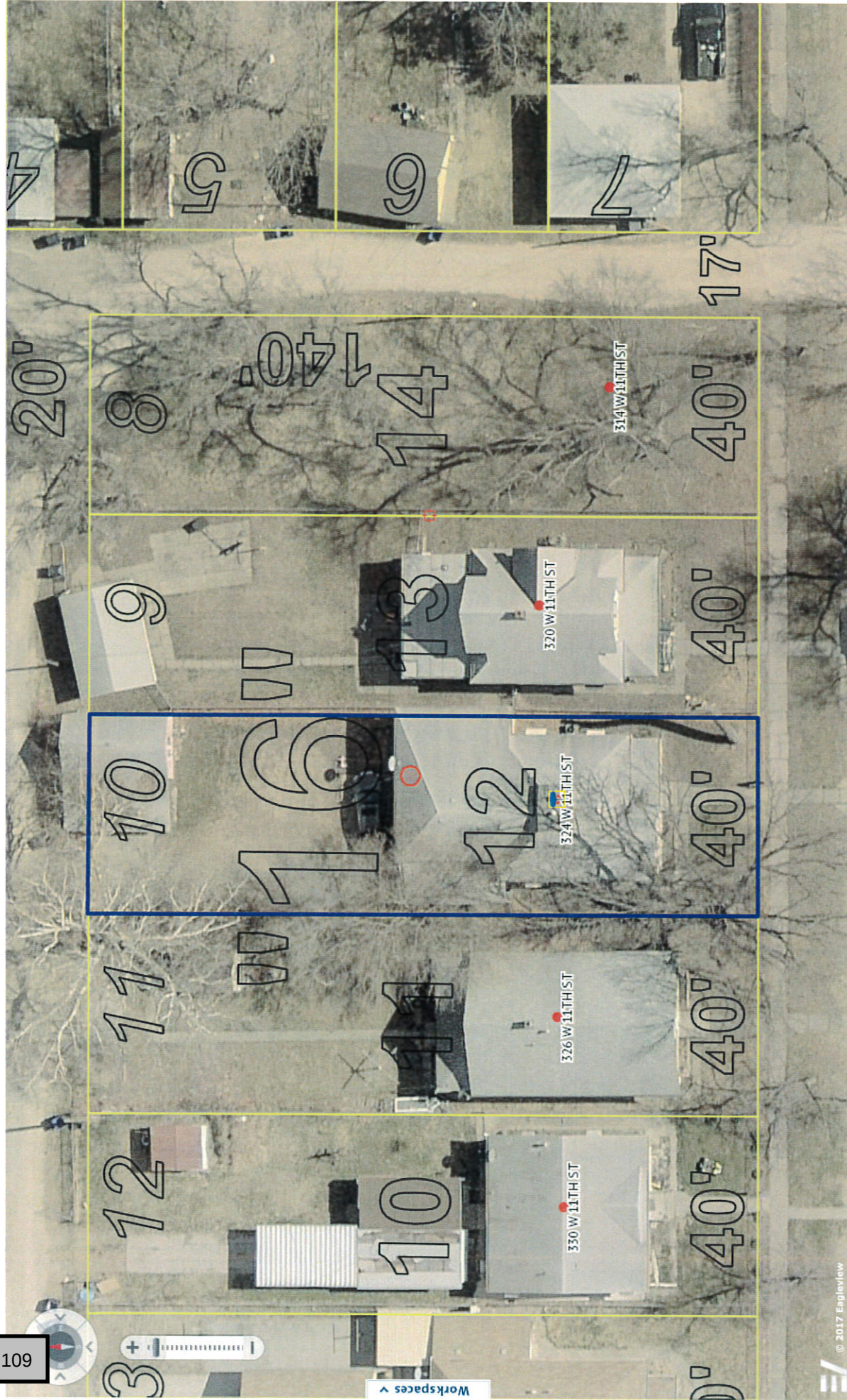
City Clerk

CITY OF JUNCTION CITY BUILDING INSPECTION DEPARTMENT
PROPOSED DEMOLITION EVALUATION FORM

Property Address: 324 W 11th St.		Inspector: KARMANN	Inspection Date: 6/6/19
Legal Description:		Parcel I.D. R4199	
Structure Use: DETACHED GARAGE	SqFt Estimate # Rooms	Appraiser's Value #46,410 FOR BOTH BLDG	
Property Owner: JAMES K. + PATRICIA P. MCRAE	Address: P.O. BOX 295	City/State/Zip: CHAPMAN, KS 67431	

INSTRUCTIONS: Using the numerical scale below, compare the condition of the structure being rated against the criteria listed for each factor. Select the number which best indicates your perception of that structure's condition on each of the criterion and circle it on the evaluation scale. A rate of (7) = Structure meets standard requirements, (4) = Satisfactory structure, (1) = Dangerous conditions which must receive immediate attention. After completing each factor, indicate a composite (overall) evaluation.

RATING: 7 = MEETS STANDARD REQUIREMENTS TO 1 = DANGEROUS CONDITIONS EXIST	RATE	COMMENTS
FACTOR 1: FOUNDATION ☐ BASEMENT ☐ POURED ☐ BLOCK ☒ STONE ☐ SLAB ☐ CRAWLER Deterioration, cracks, mortar missing, settling, caving in	1	THERE DOESN'T APPEAR TO BE A FOUNDATION JUST PIERS SUPPORTING POST
FACTOR 2: EXTERIOR WALLS/SIDING/BRICK Holes, missing siding pieces, termite damage, fasteners missing, water damage SIDING MATERIAL USED:	2	
FACTOR 3: WINDOWS/DOORS Missing or broken, not securable (locks broken), won't open and/or close. Broken and/or rotted window or door frames. Termite damage. STORM WINDOWS & SCREENS? ☐ YES ☐ NO	2	ROTTEN FRAMEWORK AROUND WINDOWS, BROKEN AND DETERIORATED
FACTOR 4: ROOFING/SOFFITS/FACIA/STORM DRAINAGE Missing shingles, rotten or decayed decking materials, apparent leaks. Buckled soffits, missing pieces, no air vents, wood damaged. Facia missing or deteriorated, water damage ROOFING MATERIALS USED:	2	
FACTOR 5: PORCHES/DECKS Wood: Leaks, holes in decking, deterioration, separation from structure, supporting members deteriorated, non-code materials used. Cement: Settled (crooked), cracked, broken pieces, pulled away from structure. CONSTRUCTION MATERIALS USED:	2	LEAN TO HAS DETERIORATED FRAMING MEMBERS HAVE DECAYED OR ROTTEN MATERIAL
FACTOR 6: ELECTRICAL SERVICE & INTERIOR WIRING Service: Undersized, not grounded, dangerous or unsafe wiring Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures SERVICE AMPERAGE:		
FACTOR 7: PLUMBING - WATER SUPPLY & WASTEWATER Faucets leaking, improperly vented, fixtures don't function properly. Kitchen area must have sink, bathroom must have commode, lavatory and bathing facilities. Laundry hook-ups. Sewer gas smell. WATER PIPING MATERIALS:		NO UTILITIES
FACTOR 8: MECHANICALS - HEAT & AIR CONDITIONING PLANTS Furnace covers in place, venting, functioning properly, thermostat. Register covers in place. Wall units in sleeping areas.		
COMPOSITE EVALUATION	RATE	
Add factor ratings 1 through 8 and divide by 8 to attain overall score.		
OTHER SUBSTANDARD HOUSING CONDITIONS		
HEALTH/SANITARY CONDITION	RATE	
Sewer cap in place. Apparent bug and/or rodent droppings. Possible lead paint. Leaking toilet seal. Stored boxes/bags allowing for rodent harborage. Strong pet odors.		
FLOOR COVERINGS	RATE	
Wood floors in rough splintered condition. Vinyl flooring has holes, coming apart at seams, or coming up from subfloor/underlayment. Ripped, loose, dirty/stained carpets. Pet odors.		
APPARENT FIRE HAZARDS/FIRE ALARMS	RATE	
Inoperable fire alarms. No fire alarms. Emergency exits blocked or inoperable. Faulty wiring. Faulty or dangerous heating plant. Improper vent spacing for furnace or water heater.		
IMPROPER OCCUPANCY	RATE	
Structure or portion thereof occupied for living, sleeping, cooking, or dining purposes which were not designed or intended to be used for such occupancies.		
PUBLIC NUISANCE/BLIGHT HISTORY - ATTACHED	RATE	











Item Attachment Documents:

- h. Consideration of Resolution No. R-2901, setting a public hearing date of August 6, 2019 to address condemnation of 335 West 15th Street.

City of Junction City

City Commission

Agenda Memo

June 18, 2019

From: Terry Johnson, Fire Chief / Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: Condemnation of 335 W 15th St – Resolution No. R-2901

Objective: The consideration and approval of Resolution No. R-2901, setting a public hearing date of August 6, 2019 to address condemnation of 335 W 15th St.

Explanation of Issue: The following structure has been found unsafe or dangerous:

Structure: Single Family Dwelling
Address: 335 W 15th St
Owner: Brandon O. Ruth
Mailing Address: 1847 Southwest Adams Towanda, KS 67144

The primary structure located at 335 W 15th St is found to have dangerous or unsafe conditions. There is deterioration, settling and mortar missing on the foundation. There are holes, missing pieces, water damage and deterioration on the exterior walls. Windows are missing and or broken. The window frames are rotten and deteriorating. The roof is missing some shingles. There are no gutters. The soffit and fascia are rotting. There is deterioration on the porches/decks and needs mortar.

City Staff is requesting approval of Resolution No. R-2901, to set a public hearing for August 6, 2019. At this time the owner, his/her agent, any lienholders and any occupant may appear and show cause why this structure should not be condemned and ordered repaired or demolished.

Budget Impact: If process continues, it may cost up to \$10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. \$40,000.00 was budgeted for 2019. Costs will be billed to the property owner of record and will reimburse any charges to this account.

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

1. Approve Resolution No. R-2901, setting a public hearing date of August 6, 2019 to address condemnation of 335 W 15th St.
2. Disapprove Resolution No. R-2901, setting a public hearing date of August 6, 2019 to address condemnation of 335 W 15th St.
3. Modify the proposal...
4. Table the request.

Recommendation: City Staff recommends to approve Resolution No. R-2901, setting a public hearing date of August 6, 2019 to address condemnation of 335 W 15th St.

Enclosures: Resolution No. R-2901, Demolition Evaluation Form, Aerial of Property, Pictures of Structure

RESOLUTION NO. 2901

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, pursuant to Section 235.340 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on June 18, 2019 file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous, and

WHEREAS, on June 18, 2019 the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property;

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

That a hearing will be held on August 6, 2019 before the Governing Body at 7:00 pm in the City Council Chambers of the Municipal Court Building located at 701 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structure located at:

A portion of Lot Four (4), Block Forty-Three (43), Railroad Addition, Junction City, Geary County, Kansas, more commonly known as 335 W 15th St.

may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks in the official city newspaper on the same day and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only".

Adopted this 18th Day of June, 2019.

Mayor

ATTEST:

City Clerk

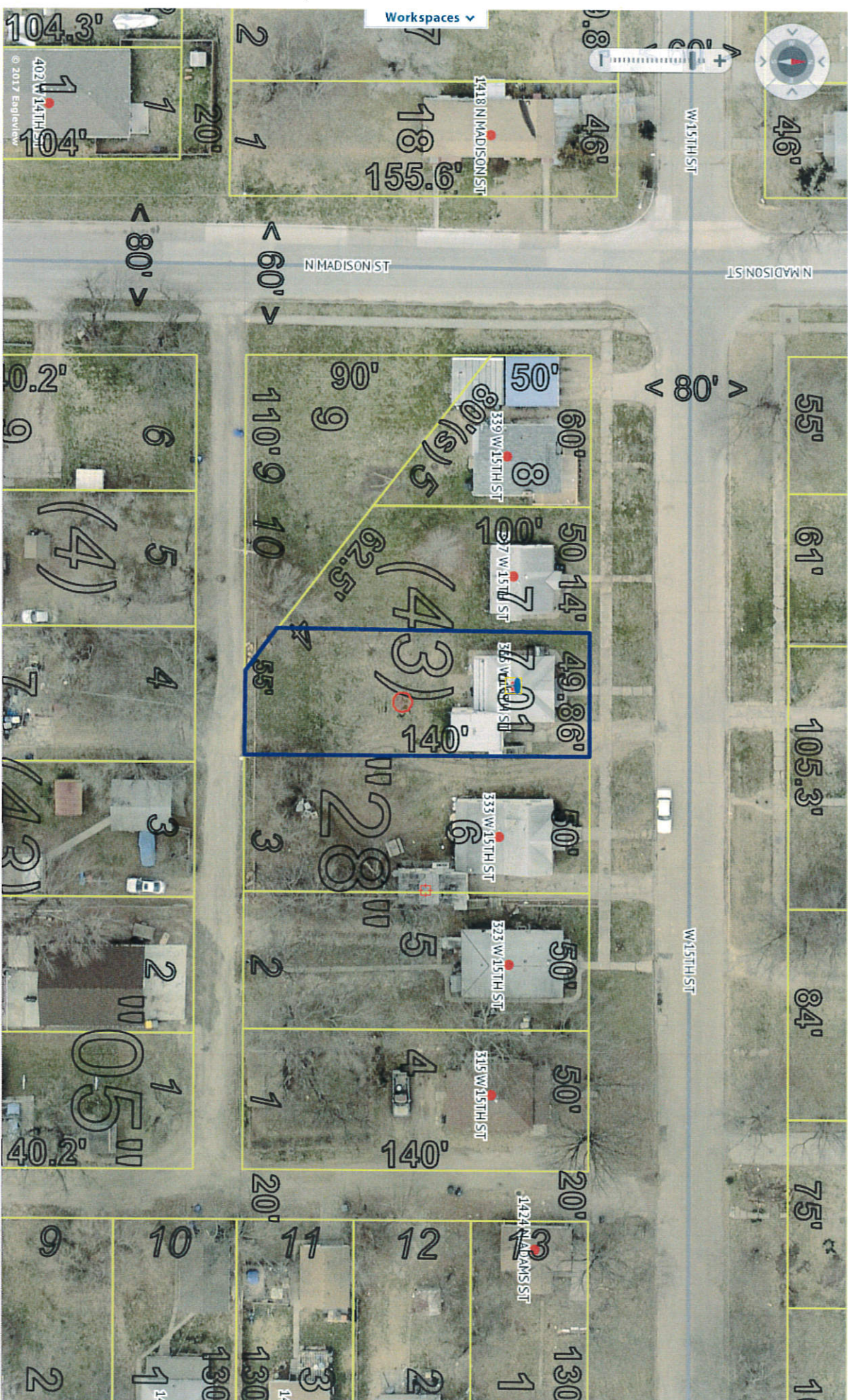
CITY OF JUNCTION CITY BUILDING INSPECTION DEPARTMENT

PROPOSED DEMOLITION EVALUATION FORM

Property Address: 335 W 15th ST.		Inspector: KARMANN	Inspection Date: 6/6/19
Legal Description:		Parcel I.D. R 303979	
Structure Use: SFD	SqFt Estimate # Rooms	Appraiser's Value \$ 10,090	
Property Owner: BRANDON O. RUTH	Address: 1847 SOUTHWEST ADAMS		City/State/Zip: TOWANDA, KS 67144

INSTRUCTIONS: Using the numerical scale below, compare the condition of the structure being rated against the criteria listed for each factor. Select the number which best indicates your perception of that structure's condition on each of the criterion and circle it on the evaluation scale. A rating of (7) = Structure meets standard requirements, (4) = Satisfactory structure, (1) = Dangerous conditions which must receive immediate attention. After completing each factor, indicate a composite (overall) evaluation.

RATING: 7 = MEETS STANDARD REQUIREMENTS TO 1 = DANGEROUS CONDITIONS EXIST	RATE	COMMENTS
FACTOR 1: FOUNDATION ☐ BASEMENT ☒ POURED ☐ BLOCK ☐ STONE ☒ SLAB ☒ CRAWLER Deterioration, cracks, mortar missing, settling, caving in	2	THERE IS DETERIORATION SETTLING AND MORTAR MISSING
FACTOR 2: EXTERIOR WALLS/SIDING/BRICK Holes, missing siding pieces, termite damage, fasteners missing, water damage SIDING MATERIAL USED:	2	
FACTOR 3: WINDOWS/DOORS Missing or broken, not securable (locks broken), won't open and/or close. Broken and/or rotted window or door frames. Termite damage. STORM WINDOWS & SCREENS? ☐ YES ☐ NO	2	
FACTOR 4: ROOFING/SOFFITS/FACIA/STORM DRAINAGE Missing shingles, rotten or decayed decking materials, apparent leaks. Buckled soffits, missing pieces, no air vents, wood damaged. Facia missing or deteriorated, water damage ROOFING MATERIALS USED:	2	
FACTOR 5: PORCHES/DECKS Wood: Leaks, holes in decking, deterioration, separation from structure, supporting members deteriorated, non-code materials used. Cement: Settled (crooked), cracked, broken pieces, pulled away from structure. CONSTRUCTION MATERIALS USED:	2	HOLES, MISSING PIECES WATER DAMAGE AND DETERIORATION. MISSING AND OR BROKEN ROTTEN FRAMES AND DETERIORATION ROOF MISSING SOME SHINGLES NO GUTTERS, SOFFIT AND FACIA ROTTEN MATERIAL. DETERIORATED MATERIAL SETTLED AND NEEDS MORTAR TUCK & POINT
FACTOR 6: ELECTRICAL SERVICE & INTERIOR WIRING Service: Undersized, not grounded, dangerous or unsafe wiring. Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures SERVICE AMPERAGE:	2	
FACTOR 7: PLUMBING - WATER SUPPLY & WASTEWATER Faucets leaking, improperly vented, fixtures don't function properly. Kitchen area must have sink, bathroom must have commode, lavatory and bathing facilities. Laundry hook-ups. Sewer gas smell. WATER PIPING MATERIALS:	2	
FACTOR 8: MECHANICALS - HEAT & AIR CONDITIONING PLANTS Furnace covers in place, venting, functioning properly, thermostat. Register covers in place. Wall units in sleeping areas.	2	
COMPOSITE EVALUATION	RATE	No UTILITIES
Add factor ratings 1 through 8 and divide by 8 to attain overall score.		
OTHER SUBSTANDARD HOUSING CONDITIONS		
HEALTH/SANITARY CONDITION	RATE	
Sewer cap in place. Apparent bug and/or rodent droppings. Possible lead paint. Leaking toilet seal. Stored boxes/bags allowing for rodent harborage. Strong pet odors.	RATE	
FLOOR COVERINGS	RATE	
Wood floors in rough splintered condition. Vinyl flooring has holes, coming apart at seams, or coming up from subfloor/underlayment. Ripped, loose, dirty/stained carpets. Pet odors.	RATE	
APPARENT FIRE HAZARDS/FIRE ALARMS	RATE	
Inoperable fire alarms. No fire alarms. Emergency exits blocked or inoperable. Faulty wiring. Faulty or dangerous heating plant. Improper vent spacing for furnace or water heater.	RATE	
IMPROPER OCCUPANCY	RATE	
Structure or portion thereof occupied for living, sleeping, cooking, or dining purposes which were not designed or intended to be used for such occupancies.	RATE	
PUBLIC NUISANCE/BLIGHT HISTORY - ATTACHED	RATE	











Item Attachment Documents:

- i. Consideration of the KDOT CCLIP Resurfacing Project Agreement.

City of Junction City

City Commission

Agenda Memo

June 13, 2019

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **KDOT CCLIP Resurfacing Project Agreement No. 57-31 U-2360-01**

Objective: The consideration and approval of the KDOT CCLIP Resurfacing Project Agreement No. 57-31 U-2360-01.

Explanation of Issue: On August 27, 2018 the City received approval from KDOT for the CCLIP (City Connecting Link Improvement Program) for the Surface Preservation project on K-57 from Washington Street to Jackson Street and for the Pavement Restoration project at K-57 & Jackson intersection.

The CCLIP program is a 90/10 match and KDOT's maximum amount for the surface preservation is \$300,000.00 and the maximum amount for the pavement restoration is \$200,000.00 for the total KDOT reimbursement project cost not to exceed \$500,000.00.

The City will be responsible for the 10% of the construction costs and the non-participating cost.

Budget Impact: Funding will come out of either the Street Fund, Federal Exchange Fund or the Special Highway Fund.

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

Recommendation: Staff recommends approval of the KDOT CCLIP Resurfacing Project Agreement No. 57-31 U-2360-01 for the mill/overlay of K-57 from Washington to Jackson Street and concrete pavement replacement within K-57 & Jackson intersection.

Suggested Motion: Commissioner _____ moves to approve the KDOT CCLIP Resurfacing Project Agreement as presented.

Commissioner _____seconded the motion.

Enclosures: KDOT CCLIP Agreement No. 57-31 U-2360-01
KDOT letters dated August 27, 2018

PROJECT NO. 57-31 U-2360-01
CCLIP (SP) RESURFACING PROJECT
CMS CONTRACT NO. _____
CITY OF JUNCTION CITY, KANSAS

AGREEMENT

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

RECITALS:

- A. The City has applied for and the Secretary has approved a CCLIP (SP) Resurfacing Project.
- B. The Secretary and the City are empowered by the laws of Kansas to enter into agreements for the construction and maintenance of city connecting links of the State Highway System through the City.
- C. The City desires to construct a street resurfacing Project on West 18th Street (K-57), a city connecting link for the State Highway System, in the City.
- D. The Secretary desires to enter into an Agreement with the City to participate in the cost of the Project by use of State Highway funds.

NOW, THEREFORE, the Parties agree as follows:

ARTICLE I

DEFINITIONS:

As used in this Agreement, the capitalized terms below have the following meanings:

1. **CCLIP (SP) Resurfacing Program** - a city connecting link (CCLIP (SP)) resurfacing program that is a part of the KDOT Local Partnership Program with cities and counties. The state’s participation in the cost of construction and construction engineering will be one hundred percent (100%) for cities with a population between 0 to 2,499, ninety-five percent (95%) for cities with a population between 2,500 to 4,999, ninety percent (90%) for cities with a population between 5,000 to 24,999, eighty-five percent (85%) for cities with a population between 25,000 to 49,999, eighty percent (80%) for cities with a population between 50,000 to 99,999, and seventy-five percent (75%) for cities with a population equal to or greater than 100,000, up to a maximum of \$300,000.00 per fiscal year of state funds. The CCLIP (SP) Resurfacing Program is for contract maintenance only.

2. **City Connecting Link** - a route inside the city limits of a city which: (1) connects a state highway through a city; (2) connects a state highway to a city connecting link of another state highway; (3) is a state highway which terminates within such city; (4) connects a state highway with a road or highway under the jurisdiction of the Kansas Turnpike Authority; or (5) begins and ends within a city’s limits and is designated as part of the national system of Interstate and defense highways.

3. **Project** - mill and overlay, reconstruction, minor patching, joint repair, slurry seal, microsurfacing, and any other pre-approved resurfacing methods for the CCLIP (SP) Resurfacing Program for K-57 from Washington Street to Jackson Street intersection.

4. **Eligible/Participating Bid Items** - all bid items that pertain to Project resurfacing and striping along the connecting link only. Items eligible for CCLIP (SP) funding include manhole adjustments, milling, overlays, aggregate or paved shoulders (if already existing), concrete pavement, thin bonded concrete overlays, joint repair, slurry seals, bituminous seals, ultra thin bonded overlay, concrete and asphalt pavement patching, subgrade improvement, reconstruction, traffic control, transporting of salvageable material (millings), striping, traffic signal loops on the state highway and that portion of the traffic signal loops that lie inside the return on side streets, and pavement marking on the connecting link. Video-detection systems are participating, except on side streets; however, such systems will require pre-approval, as well as additional details, and a bill of materials to be included in the final design plans. Resurfacing work is participating out to the curb returns on side streets.

5. **Non-Eligible/Non-Participating Bid Items** - items typically non-eligible for CCLIP (SP) funding include but are not limited to: bridge deck patching, utility adjustments, curb and gutter, overlay of curb and gutter, adjustment or reestablishment of survey markers, drainage appurtenances, driveways, entrances, sidewalks, sidewalk ramps, construction warranties, traffic loop construction outside the return on a side street, video detection on side streets, and construction outside of the curb and gutter. Work performed outside the Project limits on side streets, or outside the city limits is non-eligible for state participation, items with unit price changes from the let price (other than items with price adjustment specification in the bid documents) and any other items deemed non-eligible by the Secretary.

6. **Fiscal Year (FY)** - the state's fiscal year begins July 1 and ends on June 30 of the following calendar year.

ARTICLE II

SECRETARY RESPONSIBILITIES:

1. **Reimbursement of Project Costs.** The Secretary agrees to reimburse the City ninety percent (90%) of the total actual costs of construction (which includes the costs of all construction contingency items) and construction engineering, but not to exceed \$500,000.00, as the Secretary's total share of the cost to construct the Project. The Secretary shall not be responsible for the total actual costs of construction (which includes the costs of all construction contingency items) and construction engineering that exceed \$555,556.00. The Secretary shall not be responsible for the total actual costs of preliminary engineering, utility adjustments, or items not participating in the CCLIP (SP) Resurfacing Program.

2. **Reimbursement Payments.** The Secretary will make such payment to the City as soon as reasonably possible after construction of the Project is completed, after receipt of proper billing, and attestation by a licensed professional engineer employed by the City that the Project was constructed within substantial compliance of the final design plans and specifications.

ARTICLE III

CITY RESPONSIBILITIES:

1. **Limited Scope.** The Project is limited to roadway resurfacing along the Project location. The Project roadway resurfacing may include all eligible items as defined above. Roadway resurfacing does not include such non-eligible items as defined above and any other items deemed non-eligible by the Secretary. The City will be responsible for construction of any traffic signal and/or sidewalk improvements that are necessary to comply with PROWAG, regardless of whether such improvements are deemed non-eligible/non-participating bid items by the Secretary for reimbursement purposes.

2. **Secretary Authorization.** The Secretary is authorized by the City to take such steps as are deemed by the Secretary to be necessary or advisable for the purpose of securing the benefits of the current CCLIP (SP) Resurfacing Program for this Project.

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

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

5. **Design, Letting, and Administration.** The City will prepare or contract to have prepared, the design plans, specifications, and cost estimate (PS&E) for the Project, let the contract, and award the contract to the lowest responsible bidder. The City agrees to construct or have constructed the Project in accordance with the final design plans and specifications; inspect or have inspected the construction; administer the Project; and make the payments due the contractor, including the portion of cost borne by the Secretary. The City shall design the Project or contract to have the Project designed in conformity with the current version of Section 16.0 City Connecting Links (CCLIP (SP)) Resurfacing Program of the LPA Project Development Manual.

6. **Responsibility for Adequacy of Design.** The City and any consultant retained by the City shall have the sole responsibility for the adequacy and accuracy of the design plans, specifications, and estimates. Any review of these items that may be performed by the Secretary or the Secretary's representatives is not intended to and shall not be construed to be an undertaking of the City's and its consultant's duty to provide adequate and accurate design plans, specifications, and estimates. Such reviews are not done for the benefit of the consultant, the construction contractor, the City, or other political subdivision, nor the traveling public. The Secretary makes no representation, expressed or implied warranty to any person or entity concerning the adequacy or accuracy of the design plans, specifications, and estimates or any other work performed by the consultant or the City.

7. **Design Schedule and Submission to Secretary.** The City will follow a schedule for design and development of plans that will allow the Project to be let to contract in the programmed fiscal year; otherwise, the City agrees the Secretary has the right to withdraw the Secretary's participation in the Project. If the City's Project preliminary plans, specifications, and a cost estimate (PPS&E) are submitted to KDOT's Bureau of Local Projects later than May 1 of the programmed fiscal year, at the Secretary's discretion, the Project may be moved into a future fiscal year.

8. **Movement of Utilities.** The City will move or adjust, or cause to be moved or adjusted, and will be responsible for such removal or adjustment of all existing structures, pole lines, pipelines, meters, and other utilities, publicly or privately owned, which may be necessary for construction of the Project in accordance with the final design plans. The expense of the removal or adjustment of the utilities and encroachments located on public right of way or easement shall be borne by the owner or the City.

9. **Future Encroachments.** The City will prohibit future erection, installation or construction of encroachments either on or above the right of way, and it will not in the future permit the erection of fuel dispensing pumps upon the right of way of the connecting link. The City further agrees it will require any fuel dispensing pumps erected, moved or installed along the connecting link be placed a distance from the right of way line no less than the distance permitted by the National Fire Code.

10. **Legal Authority.** The City will adopt all necessary ordinances and/or resolutions and take such administrative or legal steps as may be required to give full effect to the terms of this Agreement.

11. **Temporary Traffic Control.** The City shall provide a temporary traffic control plan within the design plans, which includes the City's plan for handling multi-modal traffic during construction, including detour routes and road closings, if necessary, and installation of alternate or temporary pedestrian accessible paths to pedestrian facilities in the public Right of Way within the Project Limits. The City's temporary traffic control plan must be in conformity with the latest version of the Manual on Uniform Traffic Control Devices (MUTCD), as adopted by the Secretary, and be in compliance with PROWAG, and FHWA rules, regulations, and guidance pertaining to the same.

12. **Permanent Traffic Control.** The City shall conform the location, form and character of informational, regulatory and warning signs, of traffic signals and of curb and pavement or other markings installed or placed by a public authority, or other agency as authorized by K.S.A. 8-2005, shall conform to the manual and specifications adopted under K.S.A. 8-2003, and any amendments thereto are incorporated by reference, and shall be subject to the approval of the Secretary.

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

14. **Final Design Plans.** The final design plans will depict the entire Project location. The eligible/participating bid items must be shown separated and listed apart from the non-eligible/non-participating bid items on the final design plans, bid documents, and on the detailed billing provided by the City. The City shall have the final design plans signed and sealed by a licensed professional engineer. The City will furnish to KDOT's Bureau of Local Projects an electronic set of final design plans and specifications. The City further agrees the specifications will require the contractor to provide a performance bond in a sum not less than the amount of the contract as awarded.

15. **Program Administration.** In addition to complying with all requirements contained in Section 16.0 City Connecting Links (CCLIP (SP)) Resurfacing Program of the LPA Project Development Manual:

(a) The City acknowledges that funding for the Project may be cancelled if the City proceeds to advertise, let, or award a contract for the Project, prior to receipt of notification from KDOT's Bureau of Local Projects of its completion of the final review of the plans, specifications, and estimates (PS&E).

(b) The City acknowledges that funding for the Project may be cancelled if the City awards the contract for the Project prior to its receipt of an "Authority to Award" notification from KDOT's Bureau of Local Projects.

(c) The City will provide to KDOT's Bureau of Local Projects an electronic copy of the executed contract, the completed tax exemption form (PR-76 or PR-74a) and the City's Notice of Award.

(d) After the contract for the Project is awarded, the City will promptly notify both the Project Manager of KDOT's Bureau of Local Projects and the KDOT Area Engineer to communicate the date the contractor is anticipated to begin work on the Project.

(e) The City acknowledges that any costs for work completed prior to receipt of a Notice of Actual Start Date from the KDOT Area Engineer are ineligible for participation in the Program, will be deemed non-participating costs, and shall be the responsibility of the City.

16. Discrimination Laws. The City will: (a) comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101 *et seq.*)(ADA) and not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; and (d) include those provisions in (a) through (c) in every contract, subcontract or purchase order so they are binding upon such contractor, subcontractor or vendor. If the City fails to comply with any applicable requirements of (a) through (d) above or if the City is found guilty of any violation by federal or state agencies having enforcement jurisdiction for those Acts, such violation will constitute a breach of this Agreement. If the Secretary determines the City has violated applicable provisions of the ADA, the violation will constitute a breach of this Agreement. If any violation under this paragraph occurs, this Agreement may be cancelled, terminated or suspended in whole or in part.

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

18. Corrective Work. Representatives of the Secretary may make periodic inspection of the Project and the records of the City as may be deemed necessary or desirable. The City will direct or cause its contractor to accomplish any corrective action or work required by the Secretary's representative as needed for a determination of the funding participation in the CCLIP (SP) Resurfacing Program. The Secretary does not undertake (for the benefit of the City, the contractor, the consultant, or any third party) the duty to perform day-to-day detailed inspection of the Project or to catch the contractor's errors, omissions or deviations from the final design plans and specifications.

19. Attestation. Upon completion of the Project the City shall have a licensed professional engineer employed by the City attest in an email to the KDOT Area Engineer and the Project Manager for KDOT's Bureau of Local Projects, that the Project was completed in substantial compliance with the final design plans and specifications.

20. Final Acceptance. Prior to issuing final payment to the contractor, the City must obtain final acceptance of the Project from the KDOT Area Engineer.

21. Accounting. Upon request by the Secretary, the City will provide the Secretary an accounting of all actual non-participating costs which are paid directly by the City to any party outside of KDOT and costs incurred by the City not to be reimbursed by KDOT for preliminary engineering, utility adjustments, or any other major expense associated with the Project. This will enable the Secretary to report all costs of the Project to the legislature.

22. **Reimbursement Request.** The City will request payment from the Secretary after the City has paid the contractor in full, and a licensed professional engineer has attested in writing the Project has been completed in conformance with the plans and specifications.

23. **Audit.** The City will participate and cooperate with the Secretary in an annual audit of the Project. The City shall make its records and books available to representatives of the Secretary for audit for a period of five (5) years after date of final payment under this Agreement. If any such audits reveal payments have been made with state funds by the City for items considered non-participating, the City shall promptly reimburse the Secretary for such items upon notification by the Secretary.

ARTICLE IV

GENERAL PROVISIONS:

1. **Existing Right of Way.** The Project will be constructed within the limits of the existing right of way.

2. **Incorporation of Final Plans.** The final design plans and specifications are by this reference made a part of this Agreement.

3. **Compliance with Federal and State Laws.** The Parties agree to comply with all appropriate state and federal laws and regulations applicable to this Project.

4. **Project Modification.** Any of the following Project changes require the City to send a formal notice to the Secretary for approval:

- a. Fiscal year the Project is to be let
- b. Project length
- c. Project location
- d. Project scope

Items b, c, and d require an attached map to scale.

It is further mutually agreed during construction, the City shall notify the Secretary of any changes in the plans and specifications.

5. **Civil Rights Act.** The “Special Attachment No. 1, Rev. 09.20.17” pertaining to the implementation of the Civil Rights Act of 1964, is attached and made a part of this Agreement.

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

7. **Termination.** If, in the judgment of the Secretary, sufficient funds are not appropriated to continue the function performed in this Agreement and for the payment of the charges hereunder, the Secretary may terminate this Agreement at the end of its current fiscal year. The Secretary will participate in all costs approved by the Secretary incurred prior to the termination of the Agreement.

8. **Binding Agreement.** This Agreement and all contracts entered into under the provisions of this Agreement are binding upon the Secretary and the City and their successors in office.

9. **No Third Party Beneficiaries.** No third party beneficiaries are intended to be created by this Agreement and nothing in this Agreement authorizes third parties to maintain a suit for damages pursuant to the terms or provisions of this Agreement.

10. **Headings.** The captions of the various articles and sections of this Agreement are for convenience and ease of reference only, and do not alter the terms and conditions of any part or parts of this Agreement.

11. **Effective Date.** This Agreement will become effective as of the date signed by the Secretary or designee.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be signed by their duly authorized officers.

ATTEST:

THE CITY OF JUNCTION CITY, KANSAS

CITY CLERK (Date)

MAYOR

(SEAL)

Kansas Department of Transportation
Secretary of Transportation

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

CONTRACTUAL PROVISIONS ATTACHMENT

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

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

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

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

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

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

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

KANSAS DEPARTMENT OF TRANSPORTATION

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

PREAMBLE

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

CLARIFICATION

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

ASSURANCE APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "contractor"), agrees as follows:

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

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

ASSURANCE APPENDIX E

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

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

Department of Transportation
Bureau of Local Projects
Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745
Michael J. Stringer, P.E., Chief

STATE OF KANSAS



GOVERNOR JEFF COLYER, M.D.
RICHARD CARLSON, SECRETARY

Phone: 785-296-3861
Fax: 785-296-2079
kdot#publicinfo@ks.gov
<http://www.ksdot.org>

August 27, 2018

Mr. Ray Ibarra
Public Works Director
700 N. Jefferson
Junction City, KS 66441

Dear Mr. Ibarra:

Congratulations on the approval of your Surface Preservation project on K-57: 18th St. Your project will be included in the Kansas Department of Transportation (KDOT) fiscal year 2020 City Connecting Link Improvement Program (CCLIP).

The state's participation will be up to a maximum amount of \$300,000 for the actual total participating project costs (CE and construction). The city will be responsible for all remaining project costs over the \$300,000 maximum and any costs that are determined to be non-participating.

The project plans will require review by KDOT's Bureau of Local Projects for compliance with KDOT's procedures and requirements.

The Project Manager from the Bureau of Local Projects will be contacting you to discuss this procedure, as well as developing a schedule to advance the project to a timely bid letting.

Your interest in this program is appreciated.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael J. Stringer".

Michael J. Stringer, P.E., Chief
Bureau of Local Projects

c: Randy H. West, P.E., District Engineer
Dale Hershberger, P.E., Area Engineer

Department of Transportation
Bureau of Local Projects
Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745
Michael J. Stringer, P.E., Chief

STATE OF KANSAS



GOVERNOR JEFF COLYER, M.D.
RICHARD CARLSON, SECRETARY

Phone: 785-296-3861
Fax: 785-296-2079
kdot#publicinfo@ks.gov
<http://www.ksdot.org>

August 27, 2018

Mr. Ray Ibarra
Public Works Director
700 N. Jefferson
Junction City, KS 66441

Dear Mr. Ibarra:

Congratulations on the approval of your Pavement Restoration project at K-57: Jackson Intersection. Your project will be included in the Kansas Department of Transportation (KDOT) fiscal year 2021 City Connecting Link Improvement Program (CCLIP).

KDOT has approved funds for this project based on an estimate for the total project cost of \$250,000. The state's participation will be up to a maximum amount of \$200,000 for the actual total participating project costs (CE and construction). The city will be responsible for all remaining project costs over the \$200,000 maximum and any costs that are determined to be non-participating.

The project plans will require review by KDOT's Bureau of Local Projects for compliance with KDOT's procedures and requirements.

The Project Manager from the Bureau of Local Projects will be contacting you to discuss this procedure, as well as developing a schedule to advance the project to a timely bid letting.

Your interest in this program is appreciated.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael J. Stringer".

Michael J. Stringer, P.E., Chief
Bureau of Local Projects

c: Randy H. West, P.E., District Engineer
Dale Hershberger, P.E., Area Engineer

Item Attachment Documents:

- j. Consideration of Resolution No. R-2902, authorizing signatures for Federal Reserve Pledge Agreement and Authorization.

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

Meeting Date: June 18, 2019

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: Resolution R-2902 Federal Reserve Pledgee Agreement & Authorization

Objective: Approval of Resolution R-2902 authorizing signatures for our Federal Reserve security pledges.

Explanation of Issue: Attached are the necessary forms to update our pledgee agreement and authorization with the Federal Reserve. This will give those listed authorization to conduct city business for all their security pledges.

Budget Impact: There is no budget impact.

Recommendation: Staff recommends the approval of Resolution R-2902 for the authorizing of signatures for our Federal Reserve security pledges.

Suggested Motion: (after discussion) I move to (approve, modify, or deny) Resolution R-2902 as recommend by staff.

Enclosure: Fedwire Securities Joint Custody Service Request Form
Pledgee Agreement Form

RESOLUTION NO. R-2902

**A RESOLUTION OF THE CITY COMMISSION
DESIGNATING NEW SIGNATURES FOR THE CITY
OF JUNCTION CITY FEDERAL RESERVE ACCOUNT**

WHEREAS, it is necessary to update the individuals of the City authorized to execute the necessary documents and transactions with the Federal Reserve; and

WHEREAS, from time to time banks and financial institutions require updated resolutions regarding the designation of personnel authorized to conduct business; and

WHEREAS, the City of Junction City supports the updating of authorized individuals to execute necessary documents with the Federal Reserve; and

NOW THEREFORE, IT BE RESOLVED by the Commission of the City of Junction City, Kansas that the Mayor is authorized to sign the agreement and authorization form updating the authorized personnel to execute necessary documents and transactions with the Federal Reserve.

BE IT FURTHER RESOLVED THAT the following personnel authorized to conduct necessary documents and transactions are forth below:

<u>Name</u>	<u>Title</u>
Tammy Melton	City Clerk
Lindsay Miller	Finance Director

BE IT FURTHER RESOLVED THAT this resolution supersedes all previous authorizations made by the Commission of the City of Junction City, Kansas with respect to resolutions authorizing personnel for the Federal Reserve account and is effective immediately.

PASSED AND APPROVED by the City Commission of the City of Junction City, Kansas, on this ____ day of _____, 2019.

Attest:

City of Junction City

City Clerk (seal)

By _____
Mayor

FEDERAL RESERVE  FINANCIAL SERVICES

Fedwire[®] Securities Joint Custody Service FedMail[®] Request Form

Required Fields*

Section 1: Service Description and Form Instructions

Joint Custody Service (JCCR) provides pledgees with the ability to receive Detailed Activity Statements and Book-Entry Securities Holdings Statements for their Joint Custody accounts by email. The email is sent in text format; the statements and reports are sent as attachments, which may be viewed with a text editor, spreadsheet, or word processing software. Pledgees will receive Detailed Activity Statements for each business day on which activity occurred in their Joint Custody accounts.

- Use "Section 3: Service Specific Information" to add delivery addresses.
- Shared email addresses are preferred. Please provide more than one email address if using individual email addresses.
- The email addresses in Section 3 will remain in effect until an updated form is received and processed.
- The form must be signed by an authorized individual listed on your current pledgee agreement on file with the Federal Reserve Bank.
- If updates are required to your current Joint Custody pledgee agreement, please call (800) 327-0147.
- Book-Entry Securities Holding Statements are delivered monthly. If you wish to receive daily statements, please submit a request in writing, signed by an authorized individual on the pledgee agreement, to:

Federal Reserve Bank of Boston
600 Atlantic Avenue
Boston, MA 02210
Attn: Wholesale Operations/Joint Custody
Or fax toll-free to: (877) 973-8972

For assistance completing this form, please contact Wholesale Operations Site at (800) 327-0147, option 4.

Send the completed and signed form to the Customer Contact Center at:

Email: ccc coordinators@kc.frb.org

or

Fax: (800) 660-7856

Section 2: Customer Information

State or Local Government Institution Name*	
Joint Custody Account Number(s)*	<i>Provide the 4-digit alpha-numeric account number(s) below that are listed as "institution ID" on your statement. This form may be used for multiple account numbers being delivered to the same addresses, with a maximum of four account numbers.</i>
Account #1	
Account #2	
Account #3	
Account #4	

Section 3: Service Specific Information

The email address(es) below will remain in effect until an updated Joint Custody Service FedMail® Request Form is submitted. Detailed Activity Statements will be delivered for business days on which activity occurs in your organization's Joint Custody securities accounts.

Email Address(es) <i>This list replaces the prior email address(es) on file for your organization.</i>

Section 4: Authorized Approval

Use of the FedMail Solution is governed by Federal Reserve Bank Operating Circular 5, Electronic Access ("OC 5"). Depending on the services you choose to access using FedMail, additional [Operating Circulars](#) may govern. Submission of this form constitutes acceptance of the terms and conditions of OC 5 and other applicable Operating Circulars and agreements. The Federal Reserve Banks have no obligation to verify the accuracy of the information you provide in this form and have the right to rely on such information in connection with the provision of FedMail access to the services you are requesting. Except to the extent prohibited by law or regulation, you agree to indemnify, hold harmless and defend the Federal Reserve Banks against any claim, loss, liability, or expense made against or incurred by the Federal Reserve Banks in connection with their reliance on the information provided in this form.

The person signing this form must be listed on your current pledge agreement on file with the Federal Reserve Bank as authorized to act for your account.

Authorized Signature*			
Authorized Signer Name*	<i>First</i>	<i>MI</i>	<i>Last</i>
Authorized Signer Email Address*			
Authorized Signer Phone Number*	<i>Country Code</i>	<i>Phone</i>	<i>Extension</i>
Date*			

The Financial Services logo, "FedMail," and "Fedwire" are registered service marks of the Federal Reserve Banks. A complete list of marks owned by the Federal Reserve Banks is available at FRBservices.org.

Last updated: 11/10/2017
Version 2.0

Pledgee Agreement Form

To: Federal Reserve Bank of Boston

600 Atlantic Avenue

Boston, MA 02210

Attn: Wholesale Operations/Joint Custody

Tel: 800-327-0147, Option #4

Fax: 877-973-8972

Date: _____

We, the _____ agree to the terms of **Appendix C** of your *Operating Circular 7*, dated August 19, 2005, as it may be amended from time to time with respect to the account on your books designated _____ . (4 digit alpha-numeric account number)

We further agree that you may accept par for par substitutions: securities from the Pledgor as a replacement of, or in substitution for, those securities presently held (please check one):

☐

NO (Instructions required for each withdrawal)

☒

YES (Standing approval)

Provided that the replacement or substitution does not reduce the aggregate par amount of securities held in custody for us. (See *Operating Circular 7, Appendix C, Section 4.3.*)

We authorize you to use the following call-back procedure for securities transactions pertaining to this account (please check one):

☒

Three-party call-back

☐

Four-party call-back

We certify that the individuals listed below may take authoritative action on our behalf with respect to the account, including a direction to release collateral from the account. You may rely on the authority of these individuals with respect to the account until we otherwise notify you.

Telephone: _____

Print Name: _____ Title: _____

Fax: _____

Signature: _____ Date: _____

Telephone: _____

Print Name: _____ Title: _____

Fax: _____

Signature: _____ Date: _____

Telephone: _____

Print Name: _____ Title: _____

Fax: _____

Signature: _____ Date: _____

Pledgee Agreement

(page 2 of 2)

Telephone: _____

Print Name: _____ Title: _____

Fax: _____

Signature: _____ Date: _____

The Undersigned hereby certifies that he/she is the present lawful incumbent of the designated public office.

Pledgee

Name of governmental unit

Street Address or P.O Box Number

City, State, Zip Code

Official Signature/ **Date**

Printed Name and Title

Notary

State of _____

County of _____

On this ____ day of _____, 20__ before me personally appeared _____, to me personally known or satisfactorily proven, who by me duly sworn, did depose and say that he/she resides at _____, in the City of _____, in the State of _____, that he/she is the _____ [Title] of _____ and that he/she executed this document on behalf of _____ before me.

(Signature of Notary)

(Print name of Notary)

My commission expires on _____ [Date]

Item Attachment Documents:

- k. Consideration to renew the Employee Health Insurance Plan with Freedom Claims Management and Blue Cross Blue Shield of Kansas for period beginning August 1, 2019.

City of Junction City

City Commission

Agenda Memo

06/12/2019

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: **Renewal of Employee Health Insurance Plan**

Objective: Seek approval of the health insurance benefits for City Employees.

Explanation of Issue: Three years ago a plan provided by Freedom Choice/Blue Shield/Blue Cross of Kansas (BCBS) was approved. This plan consists of a Health Savings Account (HSA) plan from BCBS which has a deductible of \$6,350. This results in a lower premium than a traditional health insurance plan. The employee however has a choice of a normal \$1,000 or \$2,500 plan through the Freedom Choice plan administered by Freedom Claims Management. A portion of the monthly premium is retained by the City to pay claims incurred by the employee until the HSA deductible is met. In the past nearly 3 years of the plan 1 the City has attained substantial savings that will be retained for future claims or used in the future to offset future premium costs. In addition it appears there will be a good refund from BCBS this fall due to the low use of the plan this past year. The plan also includes a dental plan from BCBS. In the past the City used a Delta Dental plan. Initially the BCBS plan had some obstacles as not all local providers were BCBS providers however this appears to have lessened as both the City and County now use BCBS dental insurance and more dentists have become providers. The refund that the City will receive this fall also reflects savings from the dental plan.

In my opinion this plan provides long term savings that many receive from a self-insured plan but at very limited risk.

Julie Yarmer of Freedom Claims Management will be present to explain details of the plan and answer any questions.

Budget Impact: The rates for health insurance remain unchanged for a fourth year in a row. The rates dental insurance also remain unchanged this year. . This falls below the amount budgeted. Not only has the stable costs for the fourth year in a row been positive for the City and the budget, but it has been extremely positive for the employee as their portion of the costs has not increased either. This allows for more take home pay for the

employees. The plan also offers benefits that are better than many plans that are being offered.

Staff Recommendation: Approve the plan for the year beginning on August 1, 2019.

Attachments: Health Benefits Plan; Dental Plan.



BlueCross
BlueShield
of Kansas



FreedomChoice

Plan Year: August 1, 2019 – July 31, 2020

	Option 1 \$1,000 Deductible Plan PPO Plan			Option 2 \$2,500 Deductible Plan PPO Plan		
Lifetime Benefit	Unlimited			Unlimited		
Benefit Period	Plan Year			Plan Year		
Deductible (per plan year)	\$1,000 per person \$2,000 per family			\$2,500 per person \$5,000 per family		
Coinsurance (applied after deductible is met)	80/20			50/50		
Out of Pocket Maximum (includes deductible and coinsurance)	\$2,000 per person \$4,000 per family			\$3,500 per person \$7,000 per family		
PCP Office Visits	\$20 copay			\$20 copay		
Specialist Office Visits	\$50 copay			\$50 copay		
Preventative Services	100% as required by Health Care Reform			100% as required by Health Care Reform		
Outpatient Lab and X-Ray	100% to \$300 then Deductible/Coinsurance			100% to \$300 then Deductible/Coinsurance		
Emergency Services						
Urgent Care Center	\$100 copay			\$100 copay		
Hospital Emergency Room	\$350 then Deductible/Coinsurance			\$350 then Deductible/Coinsurance		
Inpatient Hospital Admission	\$350 then Deductible/Coinsurance			\$350 then Deductible/Coinsurance		
Prescription Drugs (up to a 34 day supply)						
Tier 1	\$15			\$15		
Tier 2	\$40			\$40		
Tier 3	\$75			\$75		
Specialty Medications	Subject to Deductible/Coinsurance			Subject to Deductible/Coinsurance		
Vision Exam	100% / one per plan year			100% / one per plan year		
Twice Monthly Payroll Deductions	City Monthly	Employee Monthly	Employee Per 24 of 26 Payrolls	City Monthly	Employee Monthly	Employee Per 24 of 26 Payrolls
Employee Only	370.09	92.52	46.26	304.23	76.06	38.03
Employee & Spouse	370.09	623.18	311.59	370.09	446.42	223.21
Employee & Children	370.09	533.07	266.54	370.09	372.34	186.17
Family	370.09	1051.63	525.82	370.09	798.62	399.31

****In-Network Benefits Only - Please refer to the final Schedule of Benefits in the Summary Plan Description for FreedomChoice and the certificate of coverage from current Carrier for actual details on cost share amounts and all other eligible or ineligible expenses which supersede this handout.****



**BlueCross
BlueShield
of Kansas**

Maximum		\$1,500 per person per plan year.	
Plan Year: August 1, 2019 – July 31, 2020			
Preventative No deductible 100% payment	Oral Examinations Dental imaging required to treat or diagnose diseases or abnormalities of the teeth, surrounding tissue and cavity detection Fluoride (under age of 21) Prophylaxis, including cleaning, scaling and polishing Sealants (one application every four years for each eligible individual age 5 – 17 for permanent first and second molars) Space maintainers		
Primary and Major benefits have a combined deductible maximum of \$25/individual, \$75/family. 80% payment	Inlays Fillings (except gold) Simple Extractions Repair of dentures Periodontics, non-surgical Emergency treatment for pain Endodontics, including pulpotomy, pulp capping and root canal treatment General anesthesia when the dental treatment is covered Non-surgical care of acute oral infection and oral lesions Oral surgery, consisting of fractures, dislocations, cysts, and abscesses; and surgical extractions (including impacted teeth)		
Major Services Primary and Major Dental benefits have a combined deductible maximum of \$25/individual, \$75 family. 50% payment	Periodontal surgery Surgery of the bony structure supporting the teeth Subject to a 240-day waiting period: Bridges* Onlays (not part of a bridge)* Crowns (not part of a bridge)* Dentures, full or partial* Dental implant services (\$1,000 lifetime max per insured, per arch)*		
Benefits are not provided for denture or bridge replacement within five years after receiving dentures of bridges under this program. Benefits are limited to standard procedures for prosthodontic services. Credit will be given for the whole or partial satisfaction of the waiting periods to persons covered on the prior carrier's billing immediately preceding the effective date of the new policy. New hires or future additions will not receive credit for prior coverage.			
Twice Monthly Payroll Deductions	City Monthly	Employee Monthly	Employee Per 24 of 26 Payrolls
Employee Only	30.57	0.00	0.00
Employee & Spouse	44.09	21.65	10.83
Employee & Children	41.05	18.65	9.33
Family	64.48	29.68	14.84

Our BCBS dental plan is a PPO plan using the BCBS network. When you receive services from a contracting dentist, you will receive the highest level of benefits allowed by the plan. You can look up the contracting dentists by visiting the BCBS website.

If you receive dental services from a non-contracting dentist, BCBS will place a limit on the allowed amount. You will be responsible for all the expense over the allowed amount. You will minimize your out of pocket expenses by using dentists who contract with the BCBS network.

**** Please refer to the final Schedule of Benefits from BCBS for actual details on cost share amounts and all other eligible or ineligible expenses which supersede this handout.****

Item Attachment Documents:

- I. Consideration of the request to dispose surplus property currently stored in the basement at City Hall.

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

Meeting Date: June 18, 2019

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: Disposal of Surplus Property

Objective: Disposal of surplus property currently stored in the basement at City Hall.

Explanation of Issue: We are currently storing surplus property (old chairs, desks, couches, etc.) in the basement at City Hall. We have offered these surplus items to all the departments within the city and repurposed a few. Most of these remaining items have fulfilled their use expectancy, and the City has not needed for them. We would like to dispose of the remaining items in the most economical way to clean up the room.

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

Recommendation: Staff recommends approval of the disposal of these surplus items.

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

Suggested Motion: Commissioner _____ moves to approve the disposal of surplus property currently stored in the basement at City Hall as recommend by staff. Commission _____ seconded the motion.

Item Attachment Documents:

m. Consideration of the Development Agreement with Unified School District 475.

City of Junction City

City Commission

Agenda Memo

06/14/2019

From: Allen J. Dinkel, City Manager

To: Governing Body

**Subject: Consider Development Agreement with Unified
School District 475**

Objective: Consider development agreement regarding the new high school project.

Explanation of Issue: For more than six months the City and Unified School District 475 have been in discussion regarding a development agreement for the new high school project. The agreement is attached. Here are some highlights.

The District will pay for the construction of costs associated with a 41 foot wide major collector concrete street having a concrete curb and gutter, underground storm drainage system, and a 10 foot wide concrete sidewalk. This will be a one-mile road from K-18 to the District's property line. At one time the District was going to pay for a 31 foot wide street with the City paying the additional costs for a 41-foot wide street.

The District will pay 65.5% of the cost for a 16" water line. City code requires an 8" line, but the City desires a 16" line. This is only for the one-half mile of water that is adjacent to the school property. It is intended to extend the water line to Rucker Road, but this will be at City cost.

The District will install a fire protection line with fire hydrants however the City will maintain these and will be granted an easement to do so.

The roundabout on Highway 18 will be the responsibility of the City with a grant from KDOT paying for the construction costs up to \$1,250,000. If the construction costs exceed that amount the District will reimburse the City. The City will also be responsible for cost of engineering and land acquisition up to \$250,000. If those costs exceed that amount the District will reimburse the difference.

Budget Impact: The costs to the City have been discussed in the past and funds are available for those costs. The agreement also the City's financial exposure.

Staff Recommendation: Approve the agreement.

Attachments: Proposed Development Agreement

DEVELOPMENT AGREEMENT

THIS DEVELOPMENT AGREEMENT (the "**Agreement**"), is made and entered into this _____, 2019 (the "**Effective Date**") by and between the City of Junction City, Kansas, a municipal corporation duly organized under the laws of the State of Kansas (the "**City**"), and Geary County Unified School District 475 (the "**District**").

WHEREAS, the District desires to construct a new high school (the "**Project**") on a quarter-section of land bounded by K-18 Highway to the South and Munson Road to the West, which involves the extension of several public utility and infrastructure facilities, as well as proper access accommodations at the intersection of K-18 Highway & Karns Drive within the City Limits.

WHEREAS, the City and the District now desire to enter into this Agreement to formalize their respective obligations with respect to the initial construction, implementation costs and future maintenance of certain public utility and infrastructure facilities associated with the Project.

NOW, THEREFORE, in consideration of the foregoing and in consideration of the mutual covenants and agreements herein contained, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

ARTICLE I.

OBLIGATIONS OF CITY AND DEVELOPER WITH RESPECT TO PROJECT

Section 1.01 District's Obligations. In exchange for the City's commitments set forth in **Section 1.02**, the District hereby agrees to the following:

(a) Blue Jay Way (K-18 Roundabout to District's North Property Line) – The District agrees to reimburse the City for 100% of the construction costs associated with the construction of Blue Jay Way as a 41-foot wide major collector concrete street having concrete curb and gutter, underground storm drainage system, and a 10-foot wide concrete sidewalk, which is to be built in accordance with the City's codes and standards from the North terminus of the aforementioned K-18 Highway & Karns Drive Roundabout to the District's North Property Line. The District shall reimburse the City a total of 100.0% based upon preliminary cost estimates for the added cost to construct the City's desired 41-foot wide street rather than the 31-foot wide street required by the City's current subdivision regulations. The preliminary estimate for construction of said 41-foot wide street major collector concrete street is \$2,194,000. The City shall furnish to the District copies of all approved contractor pay requests as a running account as each is incurred for the purposes of calculating the amount of the District's reimbursement for progress portions of the construction cost, with said reimbursement payments to be due within 30 calendar days of the City providing each approved contractor pay request. In the event costs exceed the preliminary estimated total of \$2,194,000 the District agrees to pay approved incremental costs to which it is made a bi-lateral party in agreement thereto. In the event

construction costs are less than the preliminary estimated total of \$2,194,000 the District agrees to pay the City actual costs incurred for construction.

(b) Blue Jay Way Water Main Extension (K-18 Roundabout to District's North Property Line) - The District shall reimburse the City for 65.5% of cost of construction for a 16" Water Main extension along the East side of Blue Jay Way, which would extend from the North terminus of the aforementioned K-18 Highway & Karns Drive Roundabout to the District's North Property Line. Said 65.5% reimbursement to the City is based upon preliminary cost estimates for the added cost to construct the City's desired 16" water main rather than the 8" water main required by the City's current subdivision regulations. The preliminary estimate for construction of said 16" water main extension is \$452,000, with the 65.5% reimbursement equating to \$296,060. The City shall furnish to the District copies of all approved contractor pay requests as a running account as each is incurred for the purposes of calculating the amount of the District's reimbursement for progress portions of the construction cost, with said reimbursement payments to be due within 30 calendar days of the City providing each approved contractor pay request. In the event costs exceed the preliminary estimated total of \$452,000 the District agrees to pay 65.5% of approved incremental costs to which it is made a bi-lateral party in agreement thereto. In the event construction costs are less than the preliminary estimated total of \$452,000 the District agrees to pay a rate of 65.5% of actual costs incurred for construction.

(c) Looped Fire Protection Line - The District agrees to bear the responsibility for issuance and payment of all contracts associated with the implementation and construction of a Looped Fire Protection Line, which is connected at two points to the proposed 16" Water Main Extension along Blue Jay Way and loops around the proposed new high school building. Said Looped Fire Protection Line is to be built in accordance with the City's codes and standards. A platted 20-foot utility easement shall be granted to the City that is centered on said fire line loop.

(d) Sandpiper Road Sanitary Sewer Main Extension - The District has included this project in its utilities base bid Guaranteed Maximum Price. Work is currently underway with the District responsible for 100% of the construction cost of an 8" Sanitary Sewer Main extension to serve the new high school site, which is to be built in accordance with the City's codes and standards from an existing manhole under Sandpiper Road to a proposed manhole that would lie west of the proposed Blue Jay Way street and sidewalk. Said sanitary sewer extension is preliminarily estimated to cost \$163,000 to construct.

(e) K-18 & Karns Drive Roundabout. In the event city incurred construction costs exceed the preliminary \$1,250,000 cost estimate; and / or, non-construction city incurred costs exceed the \$250,000 preliminary estimate, the District agrees to pay approved incremental costs to which it is made a bi-lateral party in agreement thereto. See also section 102 paragraph (f).

(f) The District agrees to defend, indemnify and hold the City, its elected officials, officers, agents and employees, harmless from and against all liability for damages, costs and expenses, including attorney fees, arising out of any claim, suit, judgment or demand arising from the negligent or intentional acts or omissions of the District, its contractors, subcontractors, agents or employees relating to the Project and the activities of the District and its contractors, subcontractors, agents and employees under this Agreement, including, but not limited to, claims for loss or damage to any property or injury to or death of any person, asserted by or on behalf of any person, firm, corporation or governmental authority arising out of or in any way connected with any property of the District, or the conditions, occupancy, use, possession,

conduct or management of, or any work done in or about the Project by the District or its agents. The District shall give the City immediate written notice of any claim, suit or demand which may be subject to this provision.

Section 1.02 City's Obligations. In exchange for the District's commitment as set forth in **Section 1.01**, the City hereby agrees to the following:

(a) Blue Jay Way (K-18 Roundabout to District's North Property Line) - The City agrees to bear the responsibility for issuance and payment of a contract for construction of Blue Jay Way as a 41-foot wide major collector concrete street having concrete curb and gutter, underground storm drainage system, and a 10-foot wide concrete sidewalk, which is to be built in accordance with the City's codes and standards from the North terminus of the aforementioned K-18 Highway & Karns Drive Roundabout to the District's North Property Line. The City shall furnish to the District copies of all approved contractor pay requests as a running account as each is incurred for the purposes of calculating the amount of the District's reimbursement for progress portions of the construction cost. The constructed street, storm drainage and sidewalk improvements will lie entirely within public right-of-way and shall become the future maintenance responsibility of the City.

(b) Blue Jay Way Water Main Extension (K-18 Roundabout to District's North Property Line) - The City agrees to bear the responsibility for issuance and payment of all contracts associated with the implementation and construction of a 16" Water Main extension along the East side of Blue Jay Way, which is to be built in accordance with the City's codes and standards from the North terminus of the aforementioned K-18 Highway & Karns Drive Roundabout to the District's North Property Line. The City shall furnish to the District copies of all approved contractor pay requests as a running account as each is incurred for the purposes of calculating the amount of the District's reimbursement for progress portions of the construction cost. The constructed water main extension improvements will lie entirely within public right-of-way and shall become the future maintenance responsibility of the City.

(c) Looped Fire Protection Line - A Looped Fire Protection Line, which is connected at two points to the proposed 16" Water Main Extension along Blue Jay Way and loops around the proposed new high school building, shall be constructed by the District in accordance with the City's codes and standards. The constructed fire protection line improvements will lie entirely within a 20-foot utility easement granted by plat to the City that is centered on said fire line loop and, upon acceptance by the City, shall become the future maintenance responsibility of the City.

(d) Sandpiper Road Sanitary Sewer Main Extension - The City agrees to bear the responsibility for issuance and payment of a contract for construction of an 8" Sanitary Sewer Main extension to serve the new high school site, which is to be built in accordance with the City's codes and standards and extends from an existing manhole under Sandpiper Road to a proposed manhole that would lie west of the proposed Blue Jay Way street and sidewalk. The constructed sanitary sewer extension improvements will lie entirely within public right-of-way and shall become the future maintenance responsibility of the City.

(e) The City agrees to defend, indemnify and hold the District, its elected officials, officers, agents and employees, harmless from and against all liability for damages, costs and expenses, including attorney fees, arising out of any claim, suit, judgment or demand arising from the negligent or intentional acts or omissions of the City, its contractors, subcontractors,

agents or employees relating to the Project and the activities of the City and its contractors, subcontractors, agents and employees under this Agreement, including, but not limited to, claims for loss or damage to any property or injury to or death of any person, asserted by or on behalf of any person, firm, corporation or governmental authority arising out of or in any way connected with any property of the City, or the conditions, occupancy, use, possession, conduct or management of, or any work done in or about the Project by the City or its agents. The City shall give the District immediate written notice of any claim, suit or demand which may be subject to this provision.

(f) Construction Costs. If costs of construction cited in Article I exceed preliminary cost estimates during the bidding or construction phase of the project(s), regardless of reason to include unforeseen site conditions, the parties to this agreement shall enter into discussions and shall employ rights to reject bids and / or utilize value engineering solutions to establish a revised cost objective acceptable to both the District and City. This revised objective shall be agreeable to both the District and City before it is deemed approved for purposes of Article I of this agreement.

ARTICLE II.

ASSIGNMENT OF AGREEMENT

No party shall delegate or assign this Agreement or any rights or duties hereunder (including by the merger or consolidation of a party with any third person) without the prior, written consent of the other, which shall not be unreasonably withheld. This Agreement shall be binding upon and shall inure to the benefit of the City, the District, and their respective successors and permitted assigns upon execution by the City and the District. This Agreement creates no rights as a third-party beneficiary or otherwise in any person not a party.

ARTICLE III.

DEFAULTS AND REMEDIES

Section 3.01 Defaults - General. The following events shall constitute an Event of Default under this Agreement:

(a) Subject to the extensions of time set forth in **Section 3.06** below (Enforced Delay), failure or delay by any party to perform any term or provision of this Agreement, after receiving written notice and failing to cure, as set forth in paragraph (b) below, constitutes a default under this Agreement. A party claiming a default (claimant) shall give written notice of default to the other parties, specifying the default complained of.

(b) The claimant shall not institute proceedings against a party, nor be entitled to damages if the other party within fourteen (14) days from receipt of such written notice, with due diligence, commences to cure, correct or remedy such failure or delay and shall complete such

cure, correction or remedy within thirty (30) days from the date of receipt of such notice or if such cure, correction or remedy by its nature cannot be effected within such thirty (30) day period, such cure, correction or remedy is diligently and continuously prosecuted until completion thereof.

Section 3.02 Remedies on Default. Whenever any Event of Default by District shall have occurred and be continuing, subject to applicable cure periods, the City may (1) refuse any further performance of City's obligations hereunder until such Event of Default is cured by the District and/or (2) terminate this Agreement, in which City's further obligations under this Agreement shall terminate.

Section 3.03 Legal Actions.

(a) **Institution of Legal Actions.** Any legal actions related to or arising out of this Agreement must be instituted in the District Court of Geary County, Kansas or, if federal jurisdiction exists, in the Federal District Court in the District of Kansas, Topeka, Kansas.

(b) **Applicable Law.** The laws of the State of Kansas shall govern the interpretation and enforcement of this Agreement.

(c) **Acceptance of Service of Process.**

- (i) In the event that any legal action is commenced by the District against the City, service of process on the City shall be made by personal service upon the City Clerk or in such other manner as may be provided by law.
- (ii) In the event that any legal action is commenced by the City against the District, service of process on the District shall be made by personal service upon an officer or agent of the District and shall be valid whether made within or without the State of Kansas or in such other manner as may be provided by law.

Section 3.04 Rights and Remedies Are Cumulative. Except as otherwise expressly stated in this Agreement, the rights and remedies of the parties are cumulative, and the exercise by a party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.

Section 3.05 Inaction Not a Waiver of Default. Any failures or delays by a party in asserting any of its rights and remedies as to any default shall not operate as a waiver of any default or of any such rights or remedies, or deprive such party of its right to institute and maintain any action or proceedings which it may deem necessary to protect, assert or enforce any such rights or remedies.

Section 3.06 Enforced Delay; Extension of Times of Performance.

(a) In addition to specific provisions of this Agreement, performance by a party hereunder shall not be deemed to be in default, and all performance and other dates specified in this Agreement shall be extended, where the party seeking the extension has acted diligently

and delays or defaults are due to default of the other party; war; insurrection; strikes; lockouts; riots; floods; earthquakes; fires; casualties; acts of God; acts of the public enemy; epidemics; market conditions; quarantine restrictions; freight embargoes; lack of transportation; or unusually severe weather.

(b) Times of performance under this Agreement may also be extended in writing by mutual agreement between both the City and the District.

ARTICLE IV. GENERAL PROVISIONS

Section 4.01 No General Obligation. The obligations of the City to make any payments or in-kind donations set forth in this Agreement shall constitute current expenses of the City, are from year to year, and do not constitute mandatory payment obligations of the City in any ensuing fiscal year beyond the then current fiscal year of the City, and shall not in any way be construed to be a debt of the City in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness by the City, nor shall anything contained herein constitute a pledge of the general credit, tax revenues, funds or moneys of the City. The City, subject to the provisions of this section, intends to make the disbursement. The City reasonably believes that legally available funds, in an amount sufficient to make such disbursement, will be obtained by the City. The City further intends to do all things lawfully within the power of the City to obtain and maintain funds from which such payment may be made.

Section 4.02 Effective Date and Termination. This Agreement shall be effective on the Effective Date set forth herein, and unless sooner terminated in writing by the parties, shall remain in full force and effect until the earlier date (the “**Termination Date**”) of (1) the effective date of termination by the City in accordance with **Section 3.02**, and (2)_____. The City and the District agree that each is excused as of the Termination Date from any further obligations hereunder, except for any outstanding and unperformed obligations of the City under **Section 1.02** hereof for which the conditions were satisfied prior to the Termination Date.

Section 4.03 Time of Essence. Time is of the essence of this Agreement. The City and District will make every reasonable effort to expedite the subject matters hereof and acknowledge that the successful performance of this Agreement requires their continued cooperation.

Section 4.04 Amendment. This Agreement, and any exhibits attached hereto, may be amended only by the mutual consent of the parties, upon official action of the City’s governing body approving said amendment, and by the execution of said amendment by the parties or their successors in interest. Any cost overages to components of the Project which are bound by this Agreement and have shared costs shall be borne by that particular contract owner and later subject to negotiations for cost sharing of said overages by both parties.

Section 4.05 Immunity of Officers, Employees and Members of the City. No personal recourse shall be had for any claim based thereon or upon any representation, obligation, covenant or agreement in this Agreement against any past, present or future elected official,

officer, employee or agent of the City, under any rule of law or equity, statute or constitution or by the enforcement of any assessment or penalty or otherwise, and any liability of any such elected officials, officers, employees or agents is hereby expressly waived and released as a condition of and consideration for the execution of this Agreement. Furthermore, no past, present or future elected official, officer, employee or agent of the City shall be personally liable to the District, or any successor in interest, for any default or breach of this Agreement by the City.

Section 4.06 No Other Agreement. Except as otherwise expressly provided herein, this Agreement and all documents incorporated herein by reference supersedes all prior agreements, negotiations and discussions, both written and oral, relative to the subject matter of this Agreement and is a full integration of the agreement of the parties.

Section 4.07 Severability. If any provision, covenant, agreement or portion of this Agreement, or its application to any person, entity or property, is held invalid or unenforceable in whole or in part, this Agreement shall be deemed amended to delete or modify, in whole or in part, if necessary, the invalid or unenforceable provision or provisions, or portions thereof, and to alter the balance of this Agreement in order to render the same valid and enforceable. In no such event shall the validity or enforceability of the remaining valid portions hereof be affected.

Section 4.08 Amendment to Carry Out Intent. If any provision, covenant, agreement or portion of this Agreement, or its application to any person, entity or property, is held invalid, the parties shall take such reasonable measures including, but not limited to, reasonable amendment of this Agreement to cure such invalidity where the invalidity contradicts the clear intent of the parties in entering into this Agreement.

Section 4.09 Notice. All notices and requests required pursuant to this Agreement shall be in writing and shall be sent as follows:

To the District: Attn: David Wild, Chief Operations Officer
Geary County Unified School District 475
123 N. Eisenhower Drive
Junction City, KS 66441
(785) 717-4049
Email: DavidWild@usd475.org

With copies to: Attn: Mark Edwards
Hoover Law Firm
811 North Washington
Junction City, KS 66441
(785) 238-3126
Email: Edwards@hooverlawfirm.com

To the City: Attn: Allen Dinkel, City Manager
City of Junction City
700 North Jefferson
Junction City, KS 66441
(785) 238-3103

Email: allen.dinkel@jcks.com

With copies to: City Attorney
City of Junction City
700 North Jefferson
Junction City, KS 66441
(785) 238-3103

or at such other addresses as the parties may indicate in writing to the other either by personal delivery, courier, or by registered mail, return receipt requested, with proof of delivery thereof. Mailed notices shall be deemed effective on the third day after mailing; all other notices shall be effective when delivered.

Section 4.10 Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement.

IN WITNESS WHEREOF, the City and the District have duly executed this Agreement pursuant to all requisite authorizations as of the date first above written.

City of Junction City, Kansas

Pat Landes, City Mayor

ATTEST:

Tammy Melton, City Clerk

Geary County Unified School District 475

Tom Brungardt, School Board President

Item Attachment Documents:

- n. Consider projects for the application of a 2020 Community Development Block Grant.

City of Junction City

City Commission

Agenda Memo

06/11/2019

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 and is an excellent project that stands a great chance of being funded. . 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