

March 20, 2018
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Pat Landes
Vice Mayor Phyllis Fitzgerald
Commissioner Tim Brown
Commissioner Jeff Underhill
Commissioner Nicholas Allbritton
City Manager Allen Dinkel
City Attorney Catherine Logan
City Clerk Shawna Settles

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-6 dated Mar 2nd 2018-Mar 14th 2018 in the amount of \$2,338,696.43 and pre-approval for items listed below in the amount \$78,835.73. (p.3)

Joshua Douglass \$2,500.00, Raven Aero Service \$850.00- Pay on April 1st 2018, Penn Enterprises \$96.38, Freedom Claims \$5,245.40 and HDR Engineering \$70,143.95.

[b.](#) Consideration of February 2018 ambulance contractual obligation adjustments for \$38,463.33 and bad debt adjustments for \$17,018.16. (p.36)

[c.](#) Consideration of City Commission Minutes for March 6, 2018 Meeting. (p.38)

[d.](#) Consideration to renew the service contract with Voice Products, LLC for service of voice recording equipment. (p.44)

4. SPECIAL PRESENTATIONS:

[a.](#) Presentation of the 2017 Annual Report for the Junction City Fire Department. (p.62)

[b.](#) Presentation of the 2017 Flint Hills Metropolitan Planning Organization Report. (p.121)

5. APPOINTMENTS:

- [a.](#) Consideration to Appoint Cecil Aska to the Eighth Judicial District Corrections Advisory Board. (p.123)

6. NEW BUSINESS:

- [a.](#) Consideration of Resolution No. R-2836, setting a public hearing date of May 1, 2018 to address condemnation of 403 West 14th Street. (p.126)
- [b.](#) Consideration to purchase twenty-two computer systems from SHI International Corp in the amount of \$ 22,320.00. (p.130)
- [c.](#) Consideration to lease forty-two QuieTech gas carts which will replace forty-two electric golf carts from Masek/Yamaha of Gering, Nebraska for five years with annual payments in the amount of \$27,342.00. (p.135)
- [d.](#) Consideration of Ordinance No. G-1220, regulating the distribution of handbills in the City of Junction City. (p.142)

7. EXECUTIVE SESSION:

- [a.](#) Executive Session-Attorney Client Privilege. (p.147)

8. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

9. STAFF COMMENTS:

10. ADJOURNMENT:

Backup material for agenda item:

- a. Consideration of Appropriation Ordinance A-6 dated Mar 2nd 2018-Mar 14th 2018 in the amount of \$2,338,696.43 and pre-approval for items listed below in the amount \$78,835.73.

Joshua Douglass \$2,500.00, Raven Aero Service \$850.00- Pay on April 1st 2018, Penn Enterprises \$96.38, Freedom Claims \$5,245.40 and HDR Engineering \$70,143.95.

City of Junction City

City Commission

Agenda Memo

March 20th 2018

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: City Commissioners
Subject: Consideration of Appropriation Ordinance A-6 dated Mar 2nd 2018-Mar 14th 2018 in the amount of \$2,338,696.43 and pre-approval for items listed below in the amount \$78,835.73

Background: Attached is a Listing and Checks - Appropriations for Mar 2nd 2018-Mar 14th 2018

Appropriations: Mar 2nd 2018-Mar 14th 2018

ACH Payment or Payments due before next meeting –Total \$78,835.73

Joshua Douglass	\$2,500.00
Raven Aero Service	\$850.00- Pay on April 1 st 2018
Penn Enterprises	\$96.38
Freedom Claims	\$5,245.40
HDR Engineering	\$70,143.95



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 03/02/2018 - 03/14/2018

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
03/02/2018		DFT0002211	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-47.33
03/02/2018		DFT0002212	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-2.80
03/02/2018		DFT0002213	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
03/02/2018		DFT0002214	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-60.66
03/02/2018		DFT0002215	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-371.21
03/02/2018		DFT0002216	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-117.48
03/02/2018		DFT0002217	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-32.14
03/02/2018		DFT0002218	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-465.40
03/02/2018		DFT0002219	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-231.31
03/02/2018		DFT0002220	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-382.58
03/02/2018		DFT0002221	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-190.15
03/02/2018		DFT0002222	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-59.80
03/02/2018		DFT0002223	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-766.97
03/02/2018		DFT0002224	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-662.47
03/02/2018		DFT0002225	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,505.57
03/02/2018		DFT0002226	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-184.69
03/02/2018		DFT0002227	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-53.26
03/02/2018		DFT0002228	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-740.59
03/02/2018		DFT0002229	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,196.46
03/02/2018		DFT0002230	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,633.81
03/02/2018		DFT0002231	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-513.66
03/02/2018		DFT0002233	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-955.24
03/02/2018		DFT0002234	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-781.82
03/02/2018		DFT0002235	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-403.63
03/02/2018		DFT0002236	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,936.18
03/02/2018		DFT0002237	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-901.54
03/02/2018		DFT0002238	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-451.59
03/02/2018		DFT0002239	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,598.47
03/02/2018		DFT0002240	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,113.66
03/02/2018		DFT0002241	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-469.92
03/02/2018		DFT0002242	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,486.11
03/02/2018		DFT0002243	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,447.28
03/02/2018		DFT0002244	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-803.50
03/02/2018		DFT0002245	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-11,310.70

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/02/2018		DFT0002246	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,932.27
03/02/2018		DFT0002247	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,251.93
03/02/2018		DFT0002248	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-950.75
03/02/2018		DFT0002249	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-707.46
03/02/2018		DFT0002250	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,911.10
03/02/2018		DFT0002251	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,611.40
03/02/2018		DFT0002252	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,091.35
03/02/2018		DFT0002253	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-70,345.66
03/02/2018		DFT0002254	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-7,220.13
03/02/2018		DFT0002255	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-7,562.46
03/02/2018		DFT0002256	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-3,847.76
03/02/2018		DFT0002257	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-5,283.85
03/02/2018		DFT0002258	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,286.33
03/02/2018		DFT0002259	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-496.80
03/02/2018		DFT0002260	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-14,436.59
03/02/2018		DFT0002261	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-15,619.86
03/02/2018		DFT0002262	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-32,571.57
03/02/2018		DFT0002263	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-10,480.20
Bank Draft Total: (52)							-219,493.44

Check

03/02/2018		364048	CARVER & BLANTON SHEA	Accounts Payable	Outstanding	Check	-214.06
03/02/2018		364049	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-156.13
03/02/2018		364050	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-5.00
03/02/2018		364051	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-3,401.22
03/02/2018		364052	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-391.50
03/02/2018		364053	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-512.87
03/02/2018		364054	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,503.99
03/02/2018		364055	MARYLAND CHILD SUPPORT ACCOUNT	Accounts Payable	Outstanding	Check	-59.16
03/02/2018		364056	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-1,096.61
03/02/2018		364057	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-130.02
03/02/2018		364058	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-33.00
03/06/2018		364153	CAROL L NICHOLS	Accounts Payable	Outstanding	Check	-135.00
03/06/2018		364154	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-2,079.04
03/06/2018		364155	JARVIN D OGARRO	Accounts Payable	Outstanding	Check	-435.00
03/06/2018		364156	JESSICA L CROUCH	Accounts Payable	Outstanding	Check	-264.00
03/06/2018		364157	JOSEPH LUTE	Accounts Payable	Outstanding	Check	-275.00
03/06/2018		364158	STEPHEN ARIAGNO TRUST ACCOUNT	Accounts Payable	Outstanding	Check	-15,000.00
03/06/2018		364159	SUMMIT TRUCK GROUP	Accounts Payable	Outstanding	Check	-1,416.26
03/06/2018		364160	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-5,168.83
03/07/2018		364161	KS DEPT OF REVENUE	Accounts Payable	Outstanding	Check	-2,010.00
03/07/2018		364162	PENN ENTERPRISES	Accounts Payable	Outstanding	Check	-112.36
03/14/2018		124	TYLER TECHNOLOGIES, INC	Accounts Payable	Outstanding	Check	-7,980.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/14/2018		364173	ACE PIPE CLEANING, INC.	Accounts Payable	Outstanding	Check	-54,198.95
03/14/2018		364174	ALLIED BUSINESS SOLUTIONS LLC	Accounts Payable	Outstanding	Check	-93.48
03/14/2018		364175	ARCH ENGRAVING	Accounts Payable	Outstanding	Check	-291.00
03/14/2018		364176	ARTHUR-GREEN,LLP	Accounts Payable	Outstanding	Check	-17,228.60
03/14/2018		364177	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-254.15
03/14/2018		364178	BETTY BEERS	Accounts Payable	Outstanding	Check	-35.00
03/14/2018		364179	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-730.42
03/14/2018		364180	BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERV	Accounts Payable	Outstanding	Check	-422.16
03/14/2018		364181	BRINKS INCORPORATED	Accounts Payable	Outstanding	Check	-222.64
03/14/2018		364182	CALLAWAY GOLF	Accounts Payable	Outstanding	Check	-218.10
03/14/2018		364183	CATHY FAHEY	Accounts Payable	Outstanding	Check	-18.73
03/14/2018		364184	CCMFOA OF KANSAS	Accounts Payable	Outstanding	Check	-75.00
03/14/2018		364185	CEDAR POINT CAR WASH	Accounts Payable	Outstanding	Check	-200.00
03/14/2018		364186	CHAMPIONS CAR AND TRUCK WASH	Accounts Payable	Outstanding	Check	-20.96
03/14/2018		364187	CHANNING BETE COMPANY INC.	Accounts Payable	Outstanding	Check	-4,417.18
03/14/2018		364188	CHIEF SUPPLY	Accounts Payable	Outstanding	Check	-75.03
03/14/2018		364189	COLIN WOOD	Accounts Payable	Outstanding	Check	-10,990.00
03/14/2018		364190	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-733.84
03/14/2018		364191	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-453.75
03/14/2018		364192	CONCORDIA TRACTOR	Accounts Payable	Outstanding	Check	-437.01
03/14/2018		364193	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-8,815.09
03/14/2018		364194	CRAFCO, INC.	Accounts Payable	Outstanding	Check	-3,321.50
03/14/2018		364195	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-120.15
03/14/2018		364196	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-2,626.12
03/14/2018		364197	DICK EDWARDS FORD	Accounts Payable	Outstanding	Check	-430.02
03/14/2018		364198	DOUBLE CHECK COMPANY INC	Accounts Payable	Outstanding	Check	-1,323.59
03/14/2018		364199	DRY CLEAN CITY #1	Accounts Payable	Outstanding	Check	-750.85
03/14/2018		364200	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-6,487.59
03/14/2018		364201	EAE ENTERPRISES	Accounts Payable	Outstanding	Check	-128.40
03/14/2018		364202	EAGLE COMMUNICATIONS	Accounts Payable	Outstanding	Check	-192.00
03/14/2018		364203	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-117.13
03/14/2018		364204	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-6.70
03/14/2018		364205	FILM AT ELEVEN INC.	Accounts Payable	Outstanding	Check	-3,075.65
03/14/2018		364206	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-119.82
03/14/2018		364207	GADES SALES CO.	Accounts Payable	Outstanding	Check	-1,229.54
03/14/2018		364208	GALLS INC	Accounts Payable	Outstanding	Check	-695.98
03/14/2018		364209	GAME TIME ATHLETICS	Accounts Payable	Outstanding	Check	-6,200.00
03/14/2018		364210	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-175.00
03/14/2018		364211	GEARY COUNTY ATTORNEY	Accounts Payable	Outstanding	Check	-6,101.96
03/14/2018		364212	GEARY COUNTY CLERK	Accounts Payable	Outstanding	Check	-9,788.08
03/14/2018		364213	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-24,514.00
03/14/2018		364214	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-40.06
03/14/2018		364215	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-49,455.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/14/2018		364216	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-1,685.00
03/14/2018		364217	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-2,296.02
03/14/2018		364218	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-6,261.82
03/14/2018		364219	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-942.00
03/14/2018		364220	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-28,750.00
03/14/2018		364221	GOLF MAX	Accounts Payable	Outstanding	Check	-11.22
03/14/2018		364222	HEARTLAND TITLE SERVICES, INC.	Accounts Payable	Outstanding	Check	-175.00
03/14/2018		364223	HEIMAN INC.	Accounts Payable	Outstanding	Check	-2,570.49
03/14/2018		364224	HELENA CHEMICAL COMPANY	Accounts Payable	Outstanding	Check	-187.50
03/14/2018		364225	HG2 EMERGENCY LIGHTING	Accounts Payable	Outstanding	Check	-4,719.00
03/14/2018		364226	INTERSTATE ELEVATOR INC.	Accounts Payable	Outstanding	Check	-3,993.50
03/14/2018		364227	INTERSTATE GLASS CO.	Accounts Payable	Outstanding	Check	-294.56
03/14/2018		364228	IRRIGATION AND TURF EQUIPMENT	Accounts Payable	Outstanding	Check	-10,165.00
03/14/2018		364229	JASON LANKAS	Accounts Payable	Outstanding	Check	-73.57
03/14/2018		364230	JEREMY A GRIFFIN	Accounts Payable	Outstanding	Check	-575.00
03/14/2018		364231	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-157.53
03/14/2018		364232	JOHN HAGERTY	Accounts Payable	Outstanding	Check	-37.50
03/14/2018		364233	JOHNSON LANDSCAPING	Accounts Payable	Outstanding	Check	-4,610.00
03/14/2018		364234	KA-COMM	Accounts Payable	Outstanding	Check	-300.00
03/14/2018		364235	KANSAS MUNICIPAL JUDGES ASSOCIATION	Accounts Payable	Outstanding	Check	-25.00
03/14/2018		364236	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-126.00
03/14/2018		364237	KANSAS STATE UNIVERSITY OUT REACH CENTER	Accounts Payable	Outstanding	Check	-2,500.00
03/14/2018		364238	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	Check	-62,994.52
03/14/2018		364239	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-116.17
03/14/2018		364240	KS DEPT OF REVENUE	Accounts Payable	Outstanding	Check	-25.00
03/14/2018		364241	LOCHNER	Accounts Payable	Outstanding	Check	-2,094.83
03/14/2018		364242	LOGAN BUSINESS MACHINES	Accounts Payable	Outstanding	Check	-345.88
03/14/2018		364243	MAC TOOLS DISTRIBUTOR	Accounts Payable	Outstanding	Check	-936.08
03/14/2018		364244	MARTHA CHAIREZ-LIRA	Accounts Payable	Outstanding	Check	-435.00
03/14/2018		364245	MASSCO	Accounts Payable	Outstanding	Check	-431.98
03/14/2018		364246	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-1,098.24
03/14/2018		364247	MIDWEST PUBLIC RISK-MPR	Accounts Payable	Outstanding	Check	-1,000.00
03/14/2018		364248	MIKE'S FIRE EXT. SALES	Accounts Payable	Outstanding	Check	-36.65
03/14/2018		364249	MOORE MEDICAL LLC	Accounts Payable	Outstanding	Check	-900.00
03/14/2018		364250	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-881.69
03/14/2018		364251	NAPA AUTO PARTS OF J.C.	Accounts Payable	Outstanding	Check	-544.56
03/14/2018		364252	NETWORK COMPUTING SOLUTIONS, LLC	Accounts Payable	Outstanding	Check	-2,433.63
03/14/2018		364253	NICHOLAS ALLBRITTON	Accounts Payable	Outstanding	Check	-129.71
03/14/2018		364254	NICK NUTTER	Accounts Payable	Outstanding	Check	-43.05
03/14/2018		364255	OMNI BILLING	Accounts Payable	Outstanding	Check	-4,029.65
03/14/2018		364256	ONE ACCORD ENTERPRISES, INC.	Accounts Payable	Outstanding	Check	-2,700.00
03/14/2018		364257	OPEN DOOR COMMUNITY HOUSE, INC.	Accounts Payable	Outstanding	Check	-6,615.99
03/14/2018		364258	PAXTON WELDING	Accounts Payable	Outstanding	Check	-879.16

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/14/2018		364259	PAYNE & JONES CHARTERED	Accounts Payable	Outstanding	Check	-14,964.90
03/14/2018		364260	PITNEY BOWES PURCHASE POWER	Accounts Payable	Outstanding	Check	-3,000.00
03/14/2018		364261	PRECISION TURF PRODUCTS	Accounts Payable	Outstanding	Check	-19,500.00
03/14/2018		364262	PROPANE CENTRAL	Accounts Payable	Outstanding	Check	-585.23
03/14/2018		364263	REBECCA BROUGH	Accounts Payable	Outstanding	Check	-25.00
03/14/2018		364264	REDDI INDUSTRIES, LLC	Accounts Payable	Outstanding	Check	-7,243.75
03/14/2018		364265	RICK ROOK	Accounts Payable	Outstanding	Check	-66.24
03/14/2018		364266	SALINA STEEL SUPPLY, INC	Accounts Payable	Outstanding	Check	-720.61
03/14/2018		364267	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-576.60
03/14/2018		364268	SECURITY SOLUTIONS INC	Accounts Payable	Outstanding	Check	-580.00
03/14/2018		364269	SERVICEMASTER	Accounts Payable	Outstanding	Check	-798.00
03/14/2018		364270	SHUCK IMPLEMENT CO., INC.	Accounts Payable	Outstanding	Check	-10,626.00
03/14/2018		364271	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-253.50
03/14/2018		364272	SNACK EXPRESS	Accounts Payable	Outstanding	Check	-212.18
03/14/2018		364273	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-225.36
03/14/2018		364274	SUMMIT TRUCK GROUP	Accounts Payable	Outstanding	Check	-85.67
03/14/2018		364275	T.O.HAAS TIRES	Accounts Payable	Outstanding	Check	-90.00
03/14/2018		364276	TASHEBA ALEXANDER	Accounts Payable	Outstanding	Check	-25.00
03/14/2018		364277	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-1,328.62
03/14/2018		364278	THOMAS SIGN COMPANY	Accounts Payable	Outstanding	Check	-345.00
03/14/2018		364279	TRI RIVER POLICE TRAINING REGION INC.	Accounts Payable	Outstanding	Check	-600.00
03/14/2018		364280	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	Check	-35.00
03/14/2018		364281	UNION PACIFIC RAILROAD	Accounts Payable	Outstanding	Check	-2,321.65
03/14/2018		364282	VAN DIEST SUPPLY CO	Accounts Payable	Outstanding	Check	-460.60
03/14/2018		364283	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-100.25
03/14/2018		364284	VANDERBILTS	Accounts Payable	Outstanding	Check	-279.99
03/14/2018		364285	WATCHGUARD VIDEO	Accounts Payable	Outstanding	Check	-110,705.00
03/14/2018		364286	WEIS FIRE & SAFETY EQUIP	Accounts Payable	Outstanding	Check	-687.92
03/14/2018		364287	WEST PAYMENT CENTER	Accounts Payable	Outstanding	Check	-215.05
03/14/2018		364288	WESTAR ENERGY	Accounts Payable	Outstanding	Check	-31,769.02
03/14/2018		364289	WILLGRATTEN PUBLICATIONS LLC	Accounts Payable	Outstanding	Check	-254.90
03/14/2018		364290	WINFIELD SOLUTIONS LLC	Accounts Payable	Outstanding	Check	-357.49
03/14/2018		364291	XEROX CORPORATION	Accounts Payable	Outstanding	Check	-132.09
03/14/2018		364292	ZACHARY MIKULICZ	Accounts Payable	Outstanding	Check	-92.65
Check Total: (142)							-627,600.05
EFT							
03/02/2018		10000434	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-241.73
03/02/2018		10000435	JCPOA	Accounts Payable	Outstanding	EFT	-860.00
03/02/2018		10000436	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,584.00
03/02/2018		10000437	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-125.00
03/05/2018		10000438	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-4,344.67
03/08/2018		10000439	BRB CONTRACTORS, INC.	Accounts Payable	Outstanding	EFT	-560,118.08

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/08/2018		10000440	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-1,290.00
03/08/2018		10000441	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-2,500.00
03/08/2018		10000442	RAVEN AERO SERVICE, INC.	Accounts Payable	Outstanding	EFT	-850.00
03/09/2018		10000443	KDHE-BUREAU OF ENVIRON	Accounts Payable	Outstanding	EFT	-646,970.67
EFT Total: (10)							-1,218,884.15
Outstanding Total: (204)							-2,065,977.64
Accounts Payable Total: (204)							-2,065,977.64

Payroll

Outstanding							
EFT							
03/02/2018		DFT0002210	Payroll EFT	Payroll	Outstanding	EFT	-12,363.92
03/02/2018		DFT0002232	Payroll EFT	Payroll	Outstanding	EFT	-260,354.87
EFT Total: (2)							-272,718.79
Outstanding Total: (2)							-272,718.79
Payroll Total: (2)							-272,718.79
Report Total: (206)							-2,338,696.43

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	205	-2,330,716.43
1087398 FEDERAL ASSET SHARING	1	-7,980.00
Report Total:	206	-2,338,696.43

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	205	-2,330,716.43
999 999-1-01600-0101 POOLED CASH-FEDERAL ASSET	1	-7,980.00
Report Total:	206	-2,338,696.43

Transaction Type	Count	Amount
Bank Draft	52	-219,493.44
Check	142	-627,600.05
EFT	12	-1,491,602.94
Report Total:	206	-2,338,696.43



Junction City, KS

Appropriations-Mar 2nd 2018-Mar 14th 2018-CS

By Fund

Post Dates 03/02/2018 - 03/14/2018

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	INV0013009	03/02/2018	CITY OF JC EMPLOYER PD LIFE		47.33
ADVANCE LIFE INSURANCE	INV0013010	03/02/2018	ADVANCE LIFE INSURANCE BEF...		2.80
ADVANCE LIFE INSURANCE	INV0013034	03/02/2018	CITY OF JC EMPLOYER PD LIFE		815.40
ADVANCE LIFE INSURANCE	INV0013035	03/02/2018	ADVANCE LIFE INSURANCE BEF...		638.04
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					1,503.57
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0013011	03/02/2018	AFLAC		7.99
AMERICAN FAMILY LIFE ASSUR...	INV0013012	03/02/2018	AFLAC BEFORE TAX		60.66
AMERICAN FAMILY LIFE ASSUR...	INV0013028	03/02/2018	VSP Vision Insurance Pre-Tax		53.26
AMERICAN FAMILY LIFE ASSUR...	INV0013036	03/02/2018	AFLAC		353.68
AMERICAN FAMILY LIFE ASSUR...	INV0013037	03/02/2018	AFLAC BEFORE TAX		1,805.70
AMERICAN FAMILY LIFE ASSUR...	INV0013074	03/02/2018	VSP Vision Insurance Pre-Tax		436.98
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					2,718.27
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0013013	03/02/2018	BLUE CROSS BLUE SHIELD		371.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0013014	03/02/2018	BLUE CROSS BLUE SHIELD		117.48
BLUE CROSS BLUE SHIELD OF KS ..	INV0013015	03/02/2018	BLUE CROSS BLUE SHIELD		32.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0013016	03/02/2018	BLUE CROSS BLUE SHIELD		465.40
BLUE CROSS BLUE SHIELD OF KS ..	INV0013017	03/02/2018	BLUE CROSS BLUE SHIELD		231.31
BLUE CROSS BLUE SHIELD OF KS ..	INV0013018	03/02/2018	BLUE CROSS BLUE SHIELD		382.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0013019	03/02/2018	BLUE CROSS BLUE SHIELD		190.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0013020	03/02/2018	BLUE CROSS BLUE SHIELD		59.80
BLUE CROSS BLUE SHIELD OF KS ..	INV0013038	03/02/2018	BLUE CROSS BLUE SHIELD		631.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0013039	03/02/2018	BLUE CROSS BLUE SHIELD		451.59
BLUE CROSS BLUE SHIELD OF KS ..	INV0013040	03/02/2018	BLUE CROSS BLUE SHIELD		2,320.08
BLUE CROSS BLUE SHIELD OF KS ..	INV0013041	03/02/2018	BLUE CROSS BLUE SHIELD		1,113.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0013042	03/02/2018	BLUE CROSS BLUE SHIELD		371.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0013043	03/02/2018	BLUE CROSS BLUE SHIELD		1,139.36
BLUE CROSS BLUE SHIELD OF KS ..	INV0013044	03/02/2018	BLUE CROSS BLUE SHIELD		1,896.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0013045	03/02/2018	BLUE CROSS BLUE SHIELD		674.60
BLUE CROSS BLUE SHIELD OF KS ..	INV0013046	03/02/2018	BLUE CROSS BLUE SHIELD		10,249.59
BLUE CROSS BLUE SHIELD OF KS ..	INV0013047	03/02/2018	BLUE CROSS BLUE SHIELD		3,203.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0013048	03/02/2018	BLUE CROSS BLUE SHIELD		3,156.31
BLUE CROSS BLUE SHIELD OF KS ..	INV0013049	03/02/2018	BLUE CROSS BLUE SHIELD		573.95
BLUE CROSS BLUE SHIELD OF KS ..	INV0013050	03/02/2018	BLUE CROSS BLUE SHIELD		106.11
BLUE CROSS BLUE SHIELD OF KS ..	INV0013051	03/02/2018	BLUE CROSS BLUE SHIELD		2,911.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0013052	03/02/2018	BLUE CROSS BLUE SHIELD		1,388.11
BLUE CROSS BLUE SHIELD OF KS ..	INV0013053	03/02/2018	BLUE CROSS BLUE SHIELD		919.71
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					32,957.17
Vendor: 01126 - CARVER & BLANTON SHEA					
CARVER & BLANTON SHEA	INV0013021	03/02/2018	GARNISHMENT		214.06
Vendor 01126 - CARVER & BLANTON SHEA Total:					214.06
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0013027	03/02/2018	FLEX SPENDING-1074334		156.13
CITY OF JC FLEX SPENDING ACCT..	INV0013069	03/02/2018	FLEX SPENDING-1074334		2,891.71
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					3,047.84
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0013022	03/02/2018	CITY OF JUNCTION CITY (G-FEE)		5.00
CITY OF JUNCTION CITY	INV0013054	03/02/2018	TELEPHONE REIMBURSEMENT		17.00
CITY OF JUNCTION CITY	INV0013059	03/02/2018	CITY OF JUNCTION CITY (G-FEE)		25.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
CITY OF JUNCTION CITY	INV0013072	03/02/2018	TELEPHONE REIMBURSEMENT		279.61
Vendor 012130 - CITY OF JUNCTION CITY Total:					326.61
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION					
FIREMEN'S RELIEF ASSOCIATION	INV0013058	03/02/2018	FIREMANS RELIEF		241.73
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:					241.73
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0013055	03/02/2018	DEPENDENT CARE ACCT 10743...		377.45
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					377.45
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0013067	03/02/2018	GREAT WEST FINANCIAL		4,654.87
Vendor 01944 - GREAT WEST FINANCIAL Total:					4,654.87
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0013030	03/02/2018	SOCIAL SECURITY WITHHOLDING		2,196.46
INTERNAL REVENUE SERVICE	INV0013031	03/02/2018	FEDERAL WITHHOLDING		1,633.81
INTERNAL REVENUE SERVICE	INV0013032	03/02/2018	MEDICARE WITHHOLDING		513.66
INTERNAL REVENUE SERVICE	INV0013076	03/02/2018	SOCIAL SECURITY WITHHOLDING		10,204.38
INTERNAL REVENUE SERVICE	INV0013077	03/02/2018	FEDERAL WITHHOLDING		28,954.96
INTERNAL REVENUE SERVICE	INV0013078	03/02/2018	MEDICARE WITHHOLDING		9,151.68
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					52,654.95
Vendor: 039125 - JCPOA					
JCPOA	INV0013071	03/02/2018	JCPOA		840.00
Vendor 039125 - JCPOA Total:					840.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309					
JUNCTION CITY FIRE FIGHTERS ...	INV0013057	03/02/2018	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...	INV0013056	03/02/2018	FIREFIGHTERS AID ASSOCIATION		125.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:					125.00
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0013029	03/02/2018	STATE WITHHOLDING		740.59
KANSAS DEPT OF REVENUE	INV0013075	03/02/2018	STATE WITHHOLDING		12,746.56
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					13,487.15
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0013061	03/02/2018	INCOME WITHHOLDING ORDER		693.50
KANSAS PAYMENT CENTER	INV0013062	03/02/2018	GARNISHMENT		690.49
Vendor 014435 - KANSAS PAYMENT CENTER Total:					1,383.99
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0013023	03/02/2018	KPERS #1		766.97
KANSAS PUBLIC EMPLOYEES	INV0013024	03/02/2018	KPERS #2		662.47
KANSAS PUBLIC EMPLOYEES	INV0013025	03/02/2018	KPERS #3		1,505.57
KANSAS PUBLIC EMPLOYEES	INV0013026	03/02/2018	KPERS INSURANCE		184.69
KANSAS PUBLIC EMPLOYEES	INV0013063	03/02/2018	KP&F		69,741.90
KANSAS PUBLIC EMPLOYEES	INV0013064	03/02/2018	KPERS #1		5,210.29
KANSAS PUBLIC EMPLOYEES	INV0013065	03/02/2018	KPERS #2		4,657.80
KANSAS PUBLIC EMPLOYEES	INV0013066	03/02/2018	KPERS #3		2,108.82
KANSAS PUBLIC EMPLOYEES	INV0013068	03/02/2018	KPERS INSURANCE		828.34
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					85,666.85
Vendor: 02513 - MARYLAND CHILD SUPPORT ACCOUNT					
MARYLAND CHILD SUPPORT AC...	INV0013033	03/02/2018	MD CHILD SUPPORT ACCOUNT		59.16
Vendor 02513 - MARYLAND CHILD SUPPORT ACCOUNT Total:					59.16
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION					
POLICE & FIREMEN'S INSURANC...	INV0013070	03/02/2018	POLICE & FIRE INSURANCE		1,096.61
Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:					1,096.61
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE					
ROLLING MEADOWS GOLF COU...	INV0013060	03/02/2018	ROLLING MEADOWS GOLF COU...		130.02
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:					130.02

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0013073	03/02/2018	UNITED WAY		23.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					23.50
Department 000 - NON-DEPARTMENTAL Total:					203,092.80
Department: 001 - GENERAL EXPENSES					
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC					
COLLECTION BUREAU OF KANS...	5148	03/13/2018	WATER-FEB 2018- COL FEE		733.84
Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:					733.84
Vendor: 042840 - KS DEPT OF REVENUE					
KS DEPT OF REVENUE	March 2018 CMB	03/12/2018	CMB Licenses for March 2018		25.00
Vendor 042840 - KS DEPT OF REVENUE Total:					25.00
Department 001 - GENERAL EXPENSES Total:					758.84
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	FEBRUARY 2018	03/06/2018	INFORMATION SYSTEMS		14.90
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					14.90
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:					14.90
Department: 003 - ADMINISTRATION					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 Feb-2018	03/02/2018	Eliminate - Cellular items		8.97
ALLIED BUSINESS SOLUTIONS L...	1940 Feb-2018	03/02/2018	Eliminate - Phone Taxes		56.36
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					65.33
Vendor: 00271 - CCMFOA OF KANSAS					
CCMFOA OF KANSAS	SETTLES-2018 DUES	03/02/2018	CCMFOA 2018 DUES-SETTLES		75.00
Vendor 00271 - CCMFOA OF KANSAS Total:					75.00
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	FEBRUARY 2018	03/06/2018	ADMINISTRATION		67.05
CENTURYLINK COMMUNICATI...	FEBRUARY 2018	03/06/2018	ADMINISTRATIVE SERVICES		14.90
CENTURYLINK COMMUNICATI...	FEBRUARY 2018	03/06/2018	ADMINISTRATION		14.90
CENTURYLINK COMMUNICATI...	FEBRUARY 2018	03/06/2018	EDC-ADMINISTRATION		29.80
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					126.65
Vendor: 053896 - COMPLIANCEONE					
COMPLIANCEONE	240683	03/08/2018	RANDOM DRUG TESTING FOR 2...		86.25
COMPLIANCEONE	240684	03/08/2018	RANDOM DRUG TESTING FOR 9...		367.50
Vendor 053896 - COMPLIANCEONE Total:					453.75
Vendor: 024740 - LOGAN BUSINESS MACHINES					
LOGAN BUSINESS MACHINES	IN50637	03/02/2018	ADMINISTRATION COPIER		345.88
Vendor 024740 - LOGAN BUSINESS MACHINES Total:					345.88
Vendor: 01688 - MIDWEST PUBLIC RISK-MPR					
MIDWEST PUBLIC RISK-MPR	MPR171004	03/02/2018	LAW ENFORCEMENT LIABILITY ...		1,000.00
Vendor 01688 - MIDWEST PUBLIC RISK-MPR Total:					1,000.00
Vendor: 02631 - NICHOLAS ALLBRITTON					
NICHOLAS ALLBRITTON	JAN 19-20 2018	03/13/2018	TRVL REIMB-OLATHE-REGIONAL...		129.71
Vendor 02631 - NICHOLAS ALLBRITTON Total:					129.71
Vendor: 01167 - STAPLES ADVANTAGE					
STAPLES ADVANTAGE	3370884406	03/03/2018	3 A-Z TABS FOR I9 BINDERS		12.27
STAPLES ADVANTAGE	3370884411	03/03/2018	11x17 PAPER 2 CASES		84.36
Vendor 01167 - STAPLES ADVANTAGE Total:					96.63
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	ADMIN-FEB 2018	03/06/2018	573-247-2866-CITY CLERK		52.26
VERIZON WIRELESS	ADMIN-FEB 2018	03/06/2018	785-280-3591-CITY MANAGER		52.26
VERIZON WIRELESS	ADMIN-FEB 2018	03/06/2018	620-532-1756=FINANCE DIR		62.26
VERIZON WIRELESS	ADMIN-FEB 2018	03/06/2018	785-307-0557-HR DIRECTOR		62.26
Vendor 00970 - VERIZON WIRELESS Total:					229.04
Department 003 - ADMINISTRATION Total:					2,521.99

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 008 - BUILDING MAINTENANCE					
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	P & R-FEB 2018	03/06/2018	6618 BM WILLIAMS		52.26
VERIZON WIRELESS	P & R-FEB 2018	03/06/2018	1761 BM WRIGHT		52.26
Vendor 00970 - VERIZON WIRELESS Total:					104.52
Department 008 - BUILDING MAINTENANCE Total:					104.52
Department: 010 - PARKS DEPARTMENT					
Vendor: 02630 - BETTY BEERS					
BETTY BEERS	6224	03/13/2018	REFUND-CANCELLATION		35.00
Vendor 02630 - BETTY BEERS Total:					35.00
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2018104	03/05/2018	REBUILT FIXTURE FOR FLAG LIG...		153.29
DAVE'S ELECTRIC, INC.	2018108	03/12/2018	REPLACE LIGHTING CONTACTOR..		472.95
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					626.24
Vendor: 00180 - GAME TIME ATHLETICS					
GAME TIME ATHLETICS	13760	03/06/2018	INFIELD RENOVATION, RATHERT..		3,250.00
GAME TIME ATHLETICS	13761	03/06/2018	INFIELD RENOVATION, NORTH ...		2,950.00
Vendor 00180 - GAME TIME ATHLETICS Total:					6,200.00
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	P & R-FEB 2018	03/06/2018	7131 PR DIRECTOR LAZEAR		62.26
VERIZON WIRELESS	P & R-FEB 2018	03/06/2018	7130 PW FLORES		32.53
VERIZON WIRELESS	P & R-FEB 2018	03/06/2018	5621-REC POOLE		35.80
Vendor 00970 - VERIZON WIRELESS Total:					130.59
Department 010 - PARKS DEPARTMENT Total:					6,991.83
Department: 013 - SPIN CITY					
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	P & R-FEB 2018	03/06/2018	4006-SC MGR GRAY		52.26
Vendor 00970 - VERIZON WIRELESS Total:					52.26
Department 013 - SPIN CITY Total:					52.26
Department: 014 - JUNCTION CITY AIRPORT					
Vendor: 01692 - LOCHNER					
LOCHNER	C00010623-C15	03/07/2018	AIRPORT WIND CONE/FENCING		209.48
Vendor 01692 - LOCHNER Total:					209.48
Department 014 - JUNCTION CITY AIRPORT Total:					209.48
Department: 017 - ROLLING MEADOWS GOLF COURSE					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 Feb-2018	03/02/2018	Eliminate - Sales Taxes		0.54
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					0.54
Vendor: 066611 - CALLAWAY GOLF					
CALLAWAY GOLF	928737539	03/12/2018	GOLF BALLS FOR RESALE		218.10
Vendor 066611 - CALLAWAY GOLF Total:					218.10
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	FEBRUARY 2018	03/06/2018	GOLF COURSE		157.94
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					157.94
Vendor: 017410 - CROWN DISTRIBUTORS, INC.					
CROWN DISTRIBUTORS, INC.	W-20652494	03/12/2018	BEER SUPPLY		48.06
CROWN DISTRIBUTORS, INC.	W-20652597	03/12/2018	BEER SUPPLY		72.09
Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:					120.15
Vendor: 017700 - DS&O RURAL ELECTRIC					
DS&O RURAL ELECTRIC	FEBRUARY 2018	03/13/2018	GOLF COURSE-CART SHED		95.73
DS&O RURAL ELECTRIC	FEBRUARY 2018	03/13/2018	GOLF COURSE		2,077.03
DS&O RURAL ELECTRIC	FEBRUARY 2018	03/13/2018	GOLF CLUB HOUSE		1,217.99
Vendor 017700 - DS&O RURAL ELECTRIC Total:					3,390.75

Appropriations-Mar 2nd 2018-Mar 14th 2018-CS
Post Dates: 03/02/2018 - 03/14/2018

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 026399 - FLINT HILLS BEVERAGE LLC					
FLINT HILLS BEVERAGE LLC	499258	03/12/2018	BEER SUPPLY		119.82
Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:					119.82
Vendor: 028140 - GEARY COUNTY RWD #4					
GEARY COUNTY RWD #4	2/28/18	03/12/2018	RURAL WATER SUPPLY		40.06
Vendor 028140 - GEARY COUNTY RWD #4 Total:					40.06
Vendor: 029302 - GOLF MAX					
GOLF MAX	si-236938	03/12/2018	golf club grip for resale		11.22
Vendor 029302 - GOLF MAX Total:					11.22
Vendor: 032805 - HELENA CHEMICAL COMPANY					
HELENA CHEMICAL COMPANY	64219795	03/12/2018	KICKSTAND PGR		187.50
Vendor 032805 - HELENA CHEMICAL COMPANY Total:					187.50
Vendor: 02101 - IRRIGATION AND TURF EQUIPMENT					
IRRIGATION AND TURF EQUIPM...	9650	03/09/2018	TORO MULTI PRO 1250 SPRAYER		10,165.00
Vendor 02101 - IRRIGATION AND TURF EQUIPMENT Total:					10,165.00
Vendor: 042840 - KS DEPT OF REVENUE					
KS DEPT OF REVENUE	10047184801-2018	03/07/2018	GOLF COURSE LIQUOR LICENSE ...		2,010.00
Vendor 042840 - KS DEPT OF REVENUE Total:					2,010.00
Vendor: 02401 - PRECISION TURF PRODUCTS					
PRECISION TURF PRODUCTS	RMGC030718	03/07/2018	JOHN DEERE 7700 TC7700X020...		19,500.00
Vendor 02401 - PRECISION TURF PRODUCTS Total:					19,500.00
Vendor: 01369 - PROPANE CENTRAL					
PROPANE CENTRAL	U1086607	03/12/2018	HEATING FUEL FOR MAINT SHOP		585.23
Vendor 01369 - PROPANE CENTRAL Total:					585.23
Vendor: 02623 - SHUCK IMPLEMENT CO., INC.					
SHUCK IMPLEMENT CO., INC.	4418.01	03/12/2018	NEW WOODS TURF BATWING		10,626.00
Vendor 02623 - SHUCK IMPLEMENT CO., INC. Total:					10,626.00
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC					
SITEONE LANDSCAPE SUPPLY H...	84459905	03/12/2018	GREENS FLAGS		40.50
SITEONE LANDSCAPE SUPPLY H...	84459939	03/12/2018	PROXY PGR		213.00
Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:					253.50
Vendor: 064002 - SNACK EXPRESS					
SNACK EXPRESS	28380	03/12/2018	FOOD/SOFT DRINK SUPPLY		76.60
SNACK EXPRESS	28401	03/12/2018	FOOD/SOFT DRINK SUPPLY		135.58
Vendor 064002 - SNACK EXPRESS Total:					212.18
Vendor: 080943 - VAN WALL EQUIPMENT					
VAN WALL EQUIPMENT	772673	03/12/2018	EQUIP MAINT. SUPPLIES FILTER...		183.64
Vendor 080943 - VAN WALL EQUIPMENT Total:					183.64
Vendor: 01092 - WINFIELD SOLUTIONS LLC					
WINFIELD SOLUTIONS LLC	000062129761	03/12/2018	WU GRAVITY L / PODIUM		357.49
Vendor 01092 - WINFIELD SOLUTIONS LLC Total:					357.49
Department 017 - ROLLING MEADOWS GOLF COURSE Total:					48,139.12
Department: 018 - EMERGENCY MEDICAL SERVICES					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 Feb-2018	03/02/2018	Eliminate - Sales Taxes		7.76
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					7.76
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	FEBRUARY 2018	03/06/2018	AMBULANCE		48.42
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					48.42
Vendor: 02576 - CHANNING BETE COMPANY INC.					
CHANNING BETE COMPANY INC.	53483884	03/02/2018	CPR MANIKINS & MASKS		2,004.00
Vendor 02576 - CHANNING BETE COMPANY INC. Total:					2,004.00

Appropriations-Mar 2nd 2018-Mar 14th 2018-CS
Post Dates: 03/02/2018 - 03/14/2018

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 014201 - JIM CLARK AUTO CENTER					
JIM CLARK AUTO CENTER	25991	03/02/2018	BOWL KIT, TANK/M3		157.53
Vendor 014201 - JIM CLARK AUTO CENTER Total:					157.53
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	53862	03/02/2018	Copier - Fire Station 2 - 50%		1,195.86
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					1,195.86
Vendor: 063239 - PAXTON WELDING					
PAXTON WELDING	1203	03/06/2018	FABRICATION OF KITCHEN CABI...		879.16
Vendor 063239 - PAXTON WELDING Total:					879.16
Department 018 - EMERGENCY MEDICAL SERVICES Total:					4,292.73
Department: 019 - ANIMAL SHELTER					
Vendor: 028265 - GEARY COUNTY CLERK					
GEARY COUNTY CLERK	JANUARY 2018	03/06/2018	JAN 2018-ANIMAL SHELTER FEES		9,788.08
Vendor 028265 - GEARY COUNTY CLERK Total:					9,788.08
Department 019 - ANIMAL SHELTER Total:					9,788.08
Department: 020 - PLANNING & ZONING					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	FEBRUARY 2018	03/06/2018	ZONING/COUNTY INSPECTION		14.90
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					14.90
Department 020 - PLANNING & ZONING Total:					14.90
Department: 021 - ENGINEERING DEPARTMENT					
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	MS-FEB 2018	03/06/2018	ENGINEERING ASSISTANT		32.53
Vendor 00970 - VERIZON WIRELESS Total:					32.53
Department 021 - ENGINEERING DEPARTMENT Total:					32.53
Department: 022 - BUILDING CODES & INSPECTIONS					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	FEBRUARY 2018	03/06/2018	CODE ENFORCEMENT		37.25
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					37.25
Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH					
CHAMPIONS CAR AND TRUCK ...	141321	03/12/2018	Truck 726 - Car Wash		2.02
CHAMPIONS CAR AND TRUCK ...	141321	03/12/2018	Truck 728 - Car Wash		9.94
Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:					11.96
Vendor: 01897 - HEARTLAND TITLE SERVICES, INC.					
HEARTLAND TITLE SERVICES, IN...	JC1801007	03/12/2018	403 W 14th St Title Search		175.00
Vendor 01897 - HEARTLAND TITLE SERVICES, INC. Total:					175.00
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	383874	03/12/2018	Truck 726 Wheel Bearing & Hub...		425.44
NAPA AUTO PARTS OF J.C.	383896	03/12/2018	Truck 726 Wheel Nut		4.20
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					429.64
Vendor: 099201 - T.O.HAAS TIRES					
T.O.HAAS TIRES	51-39648	03/12/2018	Truck 726 - Truck Mount/Rpr &...		30.00
Vendor 099201 - T.O.HAAS TIRES Total:					30.00
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	CODES-FEB 2018	03/06/2018	INSPECTORS IPAD2-307-8252		40.01
VERIZON WIRELESS	CODES-FEB 2018	03/06/2018	INSPECTOR2 IPAD4-307-8383		40.01
VERIZON WIRELESS	CODES-FEB 2018	03/06/2018	SENIOR INSPECTOR-209-1267		32.53
VERIZON WIRELESS	CODES-FEB 2018	03/06/2018	INSPECTORS2 INSPECTORS-307...		32.53
VERIZON WIRELESS	CODES-FEB 2018	03/06/2018	INSPECTOR INSPECTOR-209-16...		32.53
VERIZON WIRELESS	CODES-FEB 2018	03/06/2018	INSPECTOR1 IPAD4-307-8307		40.01
VERIZON WIRELESS	CODES-FEB 2018	03/06/2018	SENIOR INSPECTOR IPAD2-307-...		40.01
VERIZON WIRELESS	CODES-FEB 2018	03/06/2018	INSPECTORS1 INSPECTORS-307...		52.26
Vendor 00970 - VERIZON WIRELESS Total:					309.89
Department 022 - BUILDING CODES & INSPECTIONS Total:					993.74

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 023 - LAW ENFORCEMENT DEPARTMENT					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 Feb-2018	03/02/2018	Eliminate - Sales Taxes		8.12
ALLIED BUSINESS SOLUTIONS L...	1940 Feb-2018	03/02/2018	Eliminate - Cellular items		6.90
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					15.02
Vendor: 02614 - ARCH ENGRAVING					
ARCH ENGRAVING	628824	03/06/2018	628824 Name Plates		291.00
Vendor 02614 - ARCH ENGRAVING Total:					291.00
Vendor: 010239 - CEDAR POINT CAR WASH					
CEDAR POINT CAR WASH	022818	03/07/2018	50228347 Vehicle Washes		200.00
Vendor 010239 - CEDAR POINT CAR WASH Total:					200.00
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	FEBRUARY 2018	03/06/2018	POLICE/DISPATCH		411.54
CENTURYLINK COMMUNICATI...	PD-FEB 2018	03/06/2018	PD-FEB 2018(PHONE BILL)		906.29
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					1,317.83
Vendor: 02171 - DRY CLEAN CITY #1					
DRY CLEAN CITY #1	030118	03/07/2018	Uniform Cleaning		750.85
Vendor 02171 - DRY CLEAN CITY #1 Total:					750.85
Vendor: 027541 - GALLS INC					
GALLS INC	9394574	03/12/2018	9394574 Molle Carriers		695.98
Vendor 027541 - GALLS INC Total:					695.98
Vendor: 028442 - GEARY COUNTY SHERIFF					
GEARY COUNTY SHERIFF	February 2018	03/05/2018	Jail Expense February 2018		28,750.00
Vendor 028442 - GEARY COUNTY SHERIFF Total:					28,750.00
Vendor: 015300 - KA-COMM					
KA-COMM	159578	03/12/2018	159578 Data Backbone System		150.00
KA-COMM	159578	03/12/2018	159578 Data Backbone System		150.00
Vendor 015300 - KA-COMM Total:					300.00
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	382993	03/07/2018	382993 Brake Pads #216		73.74
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					73.74
Vendor: 070860 - SERVICEMASTER					
SERVICEMASTER	5699	03/07/2018	5699 Feb18 PD Janitorial Service		798.00
Vendor 070860 - SERVICEMASTER Total:					798.00
Vendor: 076635 - THERMAL COMFORT AIR, INC					
THERMAL COMFORT AIR, INC	155206	03/12/2018	155206 Actuator		766.69
Vendor 076635 - THERMAL COMFORT AIR, INC Total:					766.69
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PD Mar 2018	03/06/2018	PD Cell March 2018		1,218.55
Vendor 00970 - VERIZON WIRELESS Total:					1,218.55
Vendor: 083460 - WEST PAYMENT CENTER					
WEST PAYMENT CENTER	837825313	03/12/2018	837825313 CLEAR Subscription		215.05
Vendor 083460 - WEST PAYMENT CENTER Total:					215.05
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:					35,392.71
Department: 024 - FIRE DEPARTMENT					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	FEBRUARY 2018	03/06/2018	FIRE		48.42
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					48.42
Vendor: 02576 - CHANNING BETE COMPANY INC.					
CHANNING BETE COMPANY INC.	53483884	03/02/2018	CPR MANIKINS & MASKS		2,413.18
Vendor 02576 - CHANNING BETE COMPANY INC. Total:					2,413.18
Vendor: 040323 - JOHNSON LANDSCAPING					
JOHNSON LANDSCAPING	35009	03/12/2018	PAINT, BUMPER, FRONT SEATS,...		4,610.00
Vendor 040323 - JOHNSON LANDSCAPING Total:					4,610.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	53862	03/02/2018	Copier - Fire Station 2 - 50%		1,195.86
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					1,195.86
Vendor: 083056 - WEIS FIRE & SAFETY EQUIP					
WEIS FIRE & SAFETY EQUIP	156777	03/02/2018	ECLIPSE POWERHOUSE VEHICLE...		687.92
Vendor 083056 - WEIS FIRE & SAFETY EQUIP Total:					687.92
Department 024 - FIRE DEPARTMENT Total:					8,955.38
Department: 025 - STREET DEPARTMENT					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 Feb-2018	03/02/2018	Eliminate - Cellular items		4.83
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					4.83
Vendor: 006660 - BAYER CONSTRUCTION CO.					
BAYER CONSTRUCTION CO.	99316MB	03/08/2018	COLD MIX		254.15
Vendor 006660 - BAYER CONSTRUCTION CO. Total:					254.15
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2018044	03/07/2018	PW PARKING LOT LIGHTS		1,815.75
DAVE'S ELECTRIC, INC.	2018058	03/02/2018	CHESTNUT HIT LIGHT POLE-ACC...		26.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					1,841.75
Vendor: 017700 - DS&O RURAL ELECTRIC					
DS&O RURAL ELECTRIC	FEBRUARY 2018	03/13/2018	1807 LYDIA LN-WARNING SIREN		52.50
DS&O RURAL ELECTRIC	FEBRUARY 2018	03/13/2018	QUINTON POINT SIREN		54.96
DS&O RURAL ELECTRIC	FEBRUARY 2018	03/13/2018	LIGHTS AT HARGRAVES #1		23.50
DS&O RURAL ELECTRIC	FEBRUARY 2018	03/13/2018	LIGHTS AT INDIAN RIDGE/J.CITY		39.90
DS&O RURAL ELECTRIC	FEBRUARY 2018	03/13/2018	LIGHTS AT OLIVIA FARMS		45.94
DS&O RURAL ELECTRIC	FEBRUARY 2018	03/13/2018	LIGHTS AT HARGRAVES #2		61.69
DS&O RURAL ELECTRIC	FEBRUARY 2018	03/13/2018	LIGHTS AT RUSSUEL JOHNSON ...		26.25
DS&O RURAL ELECTRIC	FEBRUARY 2018	03/13/2018	LIGHTS AT SUTTER HIGHLANDS		246.75
DS&O RURAL ELECTRIC	FEBRUARY 2018	03/13/2018	LIGHTS ALONG SVR		234.41
DS&O RURAL ELECTRIC	FEBRUARY 2018	03/13/2018	LIGHTS AT HARGRAVES #4		11.75
DS&O RURAL ELECTRIC	FEBRUARY 2018	03/13/2018	LIGHTS AT HILLTOP #5		7.75
DS&O RURAL ELECTRIC	FEBRUARY 2018	03/13/2018	LIGHTS AT HUNTERS RIDGE		554.66
DS&O RURAL ELECTRIC	FEBRUARY 2018	03/13/2018	LIGHTS AT SUTTERWOODS		308.44
DS&O RURAL ELECTRIC	FEBRUARY 2018	03/13/2018	LIGHTS AT HARGRAVES #3		35.25
DS&O RURAL ELECTRIC	FEBRUARY 2018	03/13/2018	LIGHTS AT MANN'S RANCH		74.03
DS&O RURAL ELECTRIC	FEBRUARY 2018	03/13/2018	LIGHTS AT HARGRAVES#5		123.38
DS&O RURAL ELECTRIC	FEBRUARY 2018	03/13/2018	K-18 HWY/SPRING VALLEY RD		109.83
Vendor 017700 - DS&O RURAL ELECTRIC Total:					2,010.99
Vendor: 02138 - FACTORY MOTOR PARTS					
FACTORY MOTOR PARTS	8-Z06713	03/07/2018	STOCK BATTERIES		2.01
Vendor 02138 - FACTORY MOTOR PARTS Total:					2.01
Vendor: 027480 - GADES SALES CO.					
GADES SALES CO.	0073165-IN	03/07/2018	CAB COMM INTERFACE		570.00
GADES SALES CO.	0073165-IN	03/07/2018	MALF. MNGMNT UNIT		659.54
Vendor 027480 - GADES SALES CO. Total:					1,229.54
Vendor: 039599 - INTERSTATE GLASS CO.					
INTERSTATE GLASS CO.	J36924	03/06/2018	PW FRONT DOOR		103.10
Vendor 039599 - INTERSTATE GLASS CO. Total:					103.10
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	53957	03/12/2018	Copier - Copies - 25%		10.48
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					10.48
Vendor: 061389 - ONE ACCORD ENTERPRISES, INC.					
ONE ACCORD ENTERPRISES, INC.	030618A	03/06/2018	1 TREE AT 1216 N WASHINGTON		950.00
ONE ACCORD ENTERPRISES, INC.	030618A	03/06/2018	MORE TREES ON WASHINGTON		250.00
ONE ACCORD ENTERPRISES, INC.	030618B	03/06/2018	MORE TREES ON KIOWA		300.00
ONE ACCORD ENTERPRISES, INC.	030618B	03/06/2018	4 TREES 106-112 KIOWA		1,200.00
Vendor 061389 - ONE ACCORD ENTERPRISES, INC. Total:					2,700.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 069421 - SALINA STEEL SUPPLY, INC					
SALINA STEEL SUPPLY, INC	01313953	03/06/2018	STEEL		341.58
SALINA STEEL SUPPLY, INC	01313953	03/06/2018	STEEL		379.03
Vendor 069421 - SALINA STEEL SUPPLY, INC Total:					720.61
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PW-FEB 2018	03/06/2018	ROETHER-375-8899		52.26
VERIZON WIRELESS	PW-FEB 2018	03/06/2018	HORN-761-5254		26.21
VERIZON WIRELESS	PW-FEB 2018	03/06/2018	IBARRA-223-1232		52.26
VERIZON WIRELESS	PW-FEB 2018	03/06/2018	UTILITY 1-223-1241		26.21
VERIZON WIRELESS	PW-FEB 2018	03/06/2018	LEWIS-761-5415		52.26
VERIZON WIRELESS	PW-FEB 2018	03/06/2018	TENORIO-761-5450		26.33
VERIZON WIRELESS	PW-FEB 2018	03/06/2018	STREET 3-761-5218		26.21
VERIZON WIRELESS	PW-FEB 2018	03/06/2018	ON CALL-223-1508		26.21
VERIZON WIRELESS	PW-FEB 2018	03/06/2018	HALL-761-5396		28.20
Vendor 00970 - VERIZON WIRELESS Total:					316.15
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	2031 S US-FEB 2018	03/13/2018	2031 S US HIGHWAY 77-FEB 20...		86.12
WESTAR ENERGY	FEB2-2018	03/13/2018	2631 OAKWOOD-SIREN		27.15
WESTAR ENERGY	FEB2-2018	03/13/2018	1423 N WASHINGTON-ST LIGHT		24.53
WESTAR ENERGY	FEB2-2018	03/13/2018	601 E CHESTNUT-ST LIGHT		454.18
WESTAR ENERGY	ST LIGHTS-FEB 2018	03/13/2018	ST LIGHTS-FEB 2018		29,612.65
Vendor 043802 - WESTAR ENERGY Total:					30,204.63
Department 025 - STREET DEPARTMENT Total:					39,398.24
Department: 030 - MUNICIPAL COURT					
Vendor: 02612 - CAROL L NICHOLS					
CAROL L NICHOLS	14-11654	03/06/2018	BOND REFUND-CASE#14-11654		135.00
Vendor 02612 - CAROL L NICHOLS Total:					135.00
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	FEBRUARY 2018	03/06/2018	MUNICIPAL COURT		43.74
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					43.74
Vendor: 028442 - GEARY COUNTY SHERIFF					
GEARY COUNTY SHERIFF	Booking Fee Dec 17	03/08/2018	Booking Fee December 2017		1,685.00
GEARY COUNTY SHERIFF	Booking Fee Feb 18	03/08/2018	Booking Fee February 2018		2,296.02
GEARY COUNTY SHERIFF	Booking Fee Jan 18	03/08/2018	Booking Fee January 2018		942.00
Vendor 028442 - GEARY COUNTY SHERIFF Total:					4,923.02
Vendor: 02618 - JARVIN D OGARRO					
JARVIN D OGARRO	17-09561	03/06/2018	BOND REFUND-17-09561		435.00
Vendor 02618 - JARVIN D OGARRO Total:					435.00
Vendor: 02626 - JEREMY A GRIFFIN					
JEREMY A GRIFFIN	17-06845	03/13/2018	BOND REFUND-17-06845		575.00
Vendor 02626 - JEREMY A GRIFFIN Total:					575.00
Vendor: 02617 - JESSICA L CROUCH					
JESSICA L CROUCH	13-13181	03/06/2018	BOND REFUND-13-13181		264.00
Vendor 02617 - JESSICA L CROUCH Total:					264.00
Vendor: 02611 - JOSEPH LUTE					
JOSEPH LUTE	17-09972-2	03/06/2018	BOND REFUND- CASE#17-09972...		275.00
Vendor 02611 - JOSEPH LUTE Total:					275.00
Vendor: 041248 - KANSAS MUNICIPAL JUDGES ASSOCIATION					
KANSAS MUNICIPAL JUDGES AS...	2018	03/13/2018	ANNUAL JUDGES DUES		25.00
Vendor 041248 - KANSAS MUNICIPAL JUDGES ASSOCIATION Total:					25.00
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	0CQ04A	03/05/2018	GENERAL OFFICE SUPPLIES FOR...		116.17
Vendor 041336 - KEY OFFICE PRODUCTS Total:					116.17
Vendor: 02627 - MARTHA CHAIREZ-LIRA					
MARTHA CHAIREZ-LIRA	18-01721	03/13/2018	BOND REFUND-18-01721		435.00
Vendor 02627 - MARTHA CHAIREZ-LIRA Total:					435.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	ADMIN-FEB 2018	03/06/2018	785-307-0016--CITY PROSECUT...		52.26
Vendor 00970 - VERIZON WIRELESS Total:					52.26
Department 030 - MUNICIPAL COURT Total:					7,279.19
Department: 040 - C.L. HOOVER OPERA HOUSE					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	FEBRUARY 2018	03/06/2018	OPERA HOUSE		37.24
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					37.24
Department 040 - C.L. HOOVER OPERA HOUSE Total:					37.24
Department: 048 - RECREATION DEPARTMENT					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	FEBRUARY 2018	03/06/2018	RECREATION		83.65
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					83.65
Vendor: 021653 - EAE ENTERPRISES					
EAE ENTERPRISES	19509	03/09/2018	Staff T-Shirts		128.40
Vendor 021653 - EAE ENTERPRISES Total:					128.40
Vendor: 01463 - EAGLE COMMUNICATIONS					
EAGLE COMMUNICATIONS	CC-1180236571	03/08/2018	EAGLE RADIO ANNOUNCEMEN...		192.00
Vendor 01463 - EAGLE COMMUNICATIONS Total:					192.00
Vendor: 02628 - JOHN HAGERTY					
JOHN HAGERTY	6222	03/13/2018	CANCELLED -CUST CHANGED M...		37.50
Vendor 02628 - JOHN HAGERTY Total:					37.50
Vendor: 02625 - REBECCA BROUGH					
REBECCA BROUGH	6220	03/13/2018	REFUND OF ROOM DEP-2/26/2...		25.00
Vendor 02625 - REBECCA BROUGH Total:					25.00
Vendor: 02629 - TASHEBA ALEXANDER					
TASHEBA ALEXANDER	6223	03/13/2018	ROOM DEP REFUND-03/5/2018		25.00
Vendor 02629 - TASHEBA ALEXANDER Total:					25.00
Vendor: 076635 - THERMAL COMFORT AIR, INC					
THERMAL COMFORT AIR, INC	155011	03/08/2018	replaced new actuator and fire ...		561.93
Vendor 076635 - THERMAL COMFORT AIR, INC Total:					561.93
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	P & R-FEB 2018	03/06/2018	3067 REC MGR SWIHART		52.26
Vendor 00970 - VERIZON WIRELESS Total:					52.26
Department 048 - RECREATION DEPARTMENT Total:					1,105.74
Fund 001 - GENERAL FUND Total:					369,176.22
Fund: 002 - GRANT FUND					
Department: 008 - BUILDING MAINTENANCE					
Vendor: 061395 - OPEN DOOR COMMUNITY HOUSE, INC.					
OPEN DOOR COMMUNITY HOU...	ESG FEB 2018	03/12/2018	ESG GRANT PROCEEDS FEB 2018		6,615.99
Vendor 061395 - OPEN DOOR COMMUNITY HOUSE, INC. Total:					6,615.99
Department 008 - BUILDING MAINTENANCE Total:					6,615.99
Department: 215 - FAA GRANT - 2015					
Vendor: 01692 - LOCHNER					
LOCHNER	C00010623-C15	03/07/2018	AIRPORT WIND CONE/FENCING		1,885.35
Vendor 01692 - LOCHNER Total:					1,885.35
Department 215 - FAA GRANT - 2015 Total:					1,885.35
Fund 002 - GRANT FUND Total:					8,501.34
Fund: 014 - WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0013034	03/02/2018	CITY OF JC EMPLOYER PD LIFE		44.69
ADVANCE LIFE INSURANCE	INV0013035	03/02/2018	ADVANCE LIFE INSURANCE BEF...		35.10
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					79.79

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0013036	03/02/2018	AFLAC		16.47
AMERICAN FAMILY LIFE ASSUR...	INV0013037	03/02/2018	AFLAC BEFORE TAX		34.85
AMERICAN FAMILY LIFE ASSUR...	INV0013074	03/02/2018	VSP Vision Insurance Pre-Tax		11.72
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					63.04
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0013038	03/02/2018	BLUE CROSS BLUE SHIELD		112.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0013040	03/02/2018	BLUE CROSS BLUE SHIELD		92.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0013042	03/02/2018	BLUE CROSS BLUE SHIELD		32.32
BLUE CROSS BLUE SHIELD OF KS ..	INV0013043	03/02/2018	BLUE CROSS BLUE SHIELD		123.84
BLUE CROSS BLUE SHIELD OF KS ..	INV0013044	03/02/2018	BLUE CROSS BLUE SHIELD		183.57
BLUE CROSS BLUE SHIELD OF KS ..	INV0013045	03/02/2018	BLUE CROSS BLUE SHIELD		47.60
BLUE CROSS BLUE SHIELD OF KS ..	INV0013046	03/02/2018	BLUE CROSS BLUE SHIELD		158.24
BLUE CROSS BLUE SHIELD OF KS ..	INV0013047	03/02/2018	BLUE CROSS BLUE SHIELD		165.93
BLUE CROSS BLUE SHIELD OF KS ..	INV0013049	03/02/2018	BLUE CROSS BLUE SHIELD		188.44
BLUE CROSS BLUE SHIELD OF KS ..	INV0013050	03/02/2018	BLUE CROSS BLUE SHIELD		247.61
BLUE CROSS BLUE SHIELD OF KS ..	INV0013052	03/02/2018	BLUE CROSS BLUE SHIELD		73.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0013053	03/02/2018	BLUE CROSS BLUE SHIELD		45.03
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,471.79
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0013069	03/02/2018	FLEX SPENDING-1074334		164.72
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					164.72
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0013059	03/02/2018	CITY OF JUNCTION CITY (G-FEE)		2.51
CITY OF JUNCTION CITY	INV0013072	03/02/2018	TELEPHONE REIMBURSEMENT		24.09
Vendor 012130 - CITY OF JUNCTION CITY Total:					26.60
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0013055	03/02/2018	DEPENDENT CARE ACCT 10743...		41.67
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					41.67
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0013067	03/02/2018	GREAT WEST FINANCIAL		203.87
Vendor 01944 - GREAT WEST FINANCIAL Total:					203.87
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0013076	03/02/2018	SOCIAL SECURITY WITHHOLDING		1,829.42
INTERNAL REVENUE SERVICE	INV0013077	03/02/2018	FEDERAL WITHHOLDING		1,164.38
INTERNAL REVENUE SERVICE	INV0013078	03/02/2018	MEDICARE WITHHOLDING		428.02
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					3,421.82
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0013075	03/02/2018	STATE WITHHOLDING		563.82
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					563.82
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0013062	03/02/2018	GARNISHMENT		60.01
Vendor 014435 - KANSAS PAYMENT CENTER Total:					60.01
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0013064	03/02/2018	KPERS #1		738.80
KANSAS PUBLIC EMPLOYEES	INV0013065	03/02/2018	KPERS #2		681.99
KANSAS PUBLIC EMPLOYEES	INV0013066	03/02/2018	KPERS #3		823.76
KANSAS PUBLIC EMPLOYEES	INV0013068	03/02/2018	KPERS INSURANCE		156.72
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					2,401.27
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY..	INV0013073	03/02/2018	UNITED WAY		3.01
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					3.01
Department 000 - NON-DEPARTMENTAL Total:					8,501.41

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 532 - WATER DISTRIBUTION SYSTEM					
Vendor: 02138 - FACTORY MOTOR PARTS					
FACTORY MOTOR PARTS	8-Z06713	03/07/2018	STOCK BATTERIES		1.68
Vendor 02138 - FACTORY MOTOR PARTS Total:					1.68
Vendor: 039599 - INTERSTATE GLASS CO.					
INTERSTATE GLASS CO.	J36924	03/06/2018	PW FRONT DOOR		73.64
Vendor 039599 - INTERSTATE GLASS CO. Total:					73.64
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	53957	03/12/2018	Copier - Copies - 25%		10.48
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					10.48
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PW-FEB 2018	03/06/2018	HAYHURST-761-5293		26.54
VERIZON WIRELESS	PW-FEB 2018	03/06/2018	ROGERS-761-5094		26.21
VERIZON WIRELESS	PW-FEB 2018	03/06/2018	UTILITY 5-761-5237		26.21
VERIZON WIRELESS	PW-FEB 2018	03/06/2018	STREET 5-761-5283		26.21
Vendor 00970 - VERIZON WIRELESS Total:					105.17
Department 532 - WATER DISTRIBUTION SYSTEM Total:					190.97
Department: 534 - WATER ADMINISTRATION					
Vendor: 042965 - BRINKS INCORPORATED					
BRINKS INCORPORATED	2182239	03/13/2018	WATER-FEBRUARY 2018		222.64
Vendor 042965 - BRINKS INCORPORATED Total:					222.64
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	FEBRUARY 2018	03/06/2018	WATER ADMINISTRATION		110.85
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					110.85
Vendor: 063663 - PITNEY BOWES PURCHASE POWER					
PITNEY BOWES PURCHASE PO...	FEBRUARY 2018	03/14/2018	WATER- POSTAGE REFILL		600.00
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:					600.00
Vendor: 01504 - VANDERBILTS					
VANDERBILTS	422428	03/12/2018	WORK BOOTS-SMITH		129.99
Vendor 01504 - VANDERBILTS Total:					129.99
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	WATER-FEB 2018	03/06/2018	209-1393=METER READER		32.53
VERIZON WIRELESS	WATER-FEB 2018	03/06/2018	223-2321-Meter Reader 3		32.53
VERIZON WIRELESS	WATER-FEB 2018	03/06/2018	223-1358=CITY TREASURER		62.26
VERIZON WIRELESS	WATER-FEB 2018	03/06/2018	210-9199=METER READER		32.53
VERIZON WIRELESS	WATER-FEB 2018	03/06/2018	307-8254=IPAD, Meter Reader		40.01
VERIZON WIRELESS	WATER-FEB 2018	03/06/2018	307-8209=IPAD, Meter Reader 1		40.01
Vendor 00970 - VERIZON WIRELESS Total:					239.87
Department 534 - WATER ADMINISTRATION Total:					1,303.35
Fund 014 - WATER UTILITY FUND Total:					9,995.73
Fund: 015 - WASTEWATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0013034	03/02/2018	CITY OF JC EMPLOYER PD LIFE		41.68
ADVANCE LIFE INSURANCE	INV0013035	03/02/2018	ADVANCE LIFE INSURANCE BEF...		34.76
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					76.44
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0013036	03/02/2018	AFLAC		16.39
AMERICAN FAMILY LIFE ASSUR...	INV0013037	03/02/2018	AFLAC BEFORE TAX		33.93
AMERICAN FAMILY LIFE ASSUR...	INV0013074	03/02/2018	VSP Vision Insurance Pre-Tax		12.22
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					62.54
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0013038	03/02/2018	BLUE CROSS BLUE SHIELD		112.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0013040	03/02/2018	BLUE CROSS BLUE SHIELD		92.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0013042	03/02/2018	BLUE CROSS BLUE SHIELD		32.32
BLUE CROSS BLUE SHIELD OF KS ..	INV0013043	03/02/2018	BLUE CROSS BLUE SHIELD		123.84

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
BLUE CROSS BLUE SHIELD OF KS ..INV0013044		03/02/2018	BLUE CROSS BLUE SHIELD		183.57
BLUE CROSS BLUE SHIELD OF KS ..INV0013045		03/02/2018	BLUE CROSS BLUE SHIELD		50.83
BLUE CROSS BLUE SHIELD OF KS ..INV0013046		03/02/2018	BLUE CROSS BLUE SHIELD		158.22
BLUE CROSS BLUE SHIELD OF KS ..INV0013047		03/02/2018	BLUE CROSS BLUE SHIELD		181.05
BLUE CROSS BLUE SHIELD OF KS ..INV0013049		03/02/2018	BLUE CROSS BLUE SHIELD		188.36
BLUE CROSS BLUE SHIELD OF KS ..INV0013050		03/02/2018	BLUE CROSS BLUE SHIELD		247.61
BLUE CROSS BLUE SHIELD OF KS ..INV0013052		03/02/2018	BLUE CROSS BLUE SHIELD		50.61
BLUE CROSS BLUE SHIELD OF KS ..INV0013053		03/02/2018	BLUE CROSS BLUE SHIELD		45.91
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,467.84
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..INV0013069		03/02/2018	FLEX SPENDING-1074334		163.62
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					163.62
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0013059	03/02/2018	CITY OF JUNCTION CITY (G-FEE)		2.49
CITY OF JUNCTION CITY	INV0013072	03/02/2018	TELEPHONE REIMBURSEMENT		23.63
Vendor 012130 - CITY OF JUNCTION CITY Total:					26.12
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ... INV0013055		03/02/2018	DEPENDENT CARE ACCT 10743...		41.67
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					41.67
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0013067	03/02/2018	GREAT WEST FINANCIAL		209.17
Vendor 01944 - GREAT WEST FINANCIAL Total:					209.17
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0013076	03/02/2018	SOCIAL SECURITY WITHHOLDING		1,734.26
INTERNAL REVENUE SERVICE	INV0013077	03/02/2018	FEDERAL WITHHOLDING		1,093.13
INTERNAL REVENUE SERVICE	INV0013078	03/02/2018	MEDICARE WITHHOLDING		405.58
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					3,232.97
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0013075	03/02/2018	STATE WITHHOLDING		537.84
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					537.84
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0013062	03/02/2018	GARNISHMENT		59.99
Vendor 014435 - KANSAS PAYMENT CENTER Total:					59.99
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0013064	03/02/2018	KPERS #1		756.77
KANSAS PUBLIC EMPLOYEES	INV0013065	03/02/2018	KPERS #2		671.91
KANSAS PUBLIC EMPLOYEES	INV0013066	03/02/2018	KPERS #3		704.74
KANSAS PUBLIC EMPLOYEES	INV0013068	03/02/2018	KPERS INSURANCE		148.90
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					2,282.32
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...INV0013073		03/02/2018	UNITED WAY		3.01
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					3.01
Department 000 - NON-DEPARTMENTAL Total:					8,163.53
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM					
Vendor: 01642 - ELLIOTT EQUIPMENT CO.					
ELLIOTT EQUIPMENT CO.	144591	03/02/2018	BALL HD POLY		60.00
ELLIOTT EQUIPMENT CO.	144591	03/02/2018	CAP W/ HOLE SIGHT GAUGE		57.13
Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:					117.13
Vendor: 02138 - FACTORY MOTOR PARTS					
FACTORY MOTOR PARTS	8-Z06713	03/07/2018	STOCK BATTERIES		1.67
Vendor 02138 - FACTORY MOTOR PARTS Total:					1.67
Vendor: 039599 - INTERSTATE GLASS CO.					
INTERSTATE GLASS CO.	J36924	03/06/2018	PW FRONT DOOR		73.64
Vendor 039599 - INTERSTATE GLASS CO. Total:					73.64

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	53957	03/12/2018	Copier - Copies - 25%		10.48
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					10.48
Vendor: 015374 - SUMMIT TRUCK GROUP					
SUMMIT TRUCK GROUP	410150521	03/06/2018	#902 HEATER PART		85.67
Vendor 015374 - SUMMIT TRUCK GROUP Total:					85.67
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PW-FEB 2018	03/06/2018	MARSTON-761-5354		26.33
VERIZON WIRELESS	PW-FEB 2018	03/06/2018	SANITATION 3-761-5373		26.21
Vendor 00970 - VERIZON WIRELESS Total:					52.54
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	FEB2-2018	03/13/2018	400 E CHESTNUT LIFT PUMP		190.52
WESTAR ENERGY	FEB2-2018	03/13/2018	500 E ASH LIFT PUMP		30.86
WESTAR ENERGY	FEB2-2018	03/13/2018	1701 GOLDENBELT BLVD LIFT P...		119.06
WESTAR ENERGY	FEB2-2018	03/13/2018	948 GRANT AVE LIFT PUMP		138.53
WESTAR ENERGY	FEB2-2018	03/13/2018	1452 CANDLELIGHT LIFT PUMP		146.18
WESTAR ENERGY	FEB2-2018	03/13/2018	1001 GOLDENBELT LIFT PUMP		142.14
WESTAR ENERGY	FEB2-2018	03/13/2018	1935 NORTHWIND-LIFT PUMP		144.42
WESTAR ENERGY	FEB2-2018	03/13/2018	1121 CYPRESS-LIFT PUMP		147.05
WESTAR ENERGY	FEB2-2018	03/13/2018	630 E ST LIFT PUMP		139.06
WESTAR ENERGY	FEB2-2018	03/13/2018	2309 N JACKSON- LIFT PUMP		154.82
WESTAR ENERGY	FEB2-2018	03/13/2018	100 HOOVER LIFT PUMP		211.75
Vendor 043802 - WESTAR ENERGY Total:					1,564.39
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:					1,905.52
Department: 541 - WASTEWATER ADMINISTRATION					
Vendor: 063663 - PITNEY BOWES PURCHASE POWER					
PITNEY BOWES PURCHASE PO...	FEBRUARY 2018	03/14/2018	SEWER-POSTAGE REFILL		600.00
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:					600.00
Department 541 - WASTEWATER ADMINISTRATION Total:					600.00
Department: 547 - WASTEWATER PLANT OPERATIONS					
Vendor: 017700 - DS&O RURAL ELECTRIC					
DS&O RURAL ELECTRIC	FEBRUARY 2018	03/13/2018	BROOKEBEND LIFT STATION		234.23
DS&O RURAL ELECTRIC	FEBRUARY 2018	03/13/2018	LIFT STATION- HILLTOP #5		214.58
DS&O RURAL ELECTRIC	FEBRUARY 2018	03/13/2018	2515 WILMA-OLIVIA FARMS-LIFT		175.29
DS&O RURAL ELECTRIC	FEBRUARY 2018	03/13/2018	SEWER LIFT		155.72
DS&O RURAL ELECTRIC	FEBRUARY 2018	03/13/2018	2542/2548 JAGER DR SWR LIFT		155.90
DS&O RURAL ELECTRIC	FEBRUARY 2018	03/13/2018	2326/2321 OSPREY SWR LIFT		150.13
Vendor 017700 - DS&O RURAL ELECTRIC Total:					1,085.85
Vendor: 079219 - UNION PACIFIC RAILROAD					
UNION PACIFIC RAILROAD	292254495	03/12/2018	Rent - Pvt Rd Xing MP 143.4 Sal...		2,321.65
Vendor 079219 - UNION PACIFIC RAILROAD Total:					2,321.65
Department 547 - WASTEWATER PLANT OPERATIONS Total:					3,407.50
Fund 015 - WASTEWATER UTILITY FUND Total:					14,076.55
Fund: 016 - FEDERAL EQUITABLE SHARING FUND					
Department: 400 - FEDERAL EQUITABLE SHARING					
Vendor: 01414 - TYLER TECHNOLOGIES, INC					
TYLER TECHNOLOGIES, INC	030-13369	03/12/2018	030-13369 LE Records Interface...		5,370.00
TYLER TECHNOLOGIES, INC	030-13771	03/07/2018	030-13771 Install Fees-On-Line...		1,740.00
TYLER TECHNOLOGIES, INC	030-13788	03/07/2018	030-13788 Gang Tracking/Orde...		870.00
Vendor 01414 - TYLER TECHNOLOGIES, INC Total:					7,980.00
Department 400 - FEDERAL EQUITABLE SHARING Total:					7,980.00
Fund 016 - FEDERAL EQUITABLE SHARING FUND Total:					7,980.00
Fund: 018 - STORM WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0013034	03/02/2018	CITY OF JC EMPLOYER PD LIFE		6.48

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
ADVANCE LIFE INSURANCE	INV0013035	03/02/2018	ADVANCE LIFE INSURANCE BEF...		10.93
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					17.41
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0013036	03/02/2018	AFLAC		8.06
AMERICAN FAMILY LIFE ASSUR...	INV0013037	03/02/2018	AFLAC BEFORE TAX		13.09
AMERICAN FAMILY LIFE ASSUR...	INV0013074	03/02/2018	VSP Vision Insurance Pre-Tax		1.48
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					22.63
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0013038	03/02/2018	BLUE CROSS BLUE SHIELD		22.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0013040	03/02/2018	BLUE CROSS BLUE SHIELD		92.75
BLUE CROSS BLUE SHIELD OF KS ..	INV0013042	03/02/2018	BLUE CROSS BLUE SHIELD		13.22
BLUE CROSS BLUE SHIELD OF KS ..	INV0013043	03/02/2018	BLUE CROSS BLUE SHIELD		49.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0013044	03/02/2018	BLUE CROSS BLUE SHIELD		81.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0013045	03/02/2018	BLUE CROSS BLUE SHIELD		12.85
BLUE CROSS BLUE SHIELD OF KS ..	INV0013046	03/02/2018	BLUE CROSS BLUE SHIELD		23.27
BLUE CROSS BLUE SHIELD OF KS ..	INV0013047	03/02/2018	BLUE CROSS BLUE SHIELD		34.71
BLUE CROSS BLUE SHIELD OF KS ..	INV0013050	03/02/2018	BLUE CROSS BLUE SHIELD		35.35
BLUE CROSS BLUE SHIELD OF KS ..	INV0013052	03/02/2018	BLUE CROSS BLUE SHIELD		2.30
BLUE CROSS BLUE SHIELD OF KS ..	INV0013053	03/02/2018	BLUE CROSS BLUE SHIELD		0.77
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					368.88
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0013069	03/02/2018	FLEX SPENDING-1074334		41.38
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					41.38
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0013072	03/02/2018	TELEPHONE REIMBURSEMENT		6.62
Vendor 012130 - CITY OF JUNCTION CITY Total:					6.62
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0013055	03/02/2018	DEPENDENT CARE ACCT 10743...		20.83
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					20.83
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0013067	03/02/2018	GREAT WEST FINANCIAL		72.14
Vendor 01944 - GREAT WEST FINANCIAL Total:					72.14
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0013076	03/02/2018	SOCIAL SECURITY WITHHOLDING		302.84
INTERNAL REVENUE SERVICE	INV0013077	03/02/2018	FEDERAL WITHHOLDING		175.42
INTERNAL REVENUE SERVICE	INV0013078	03/02/2018	MEDICARE WITHHOLDING		70.78
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					549.04
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0013075	03/02/2018	STATE WITHHOLDING		93.07
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					93.07
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0013064	03/02/2018	KPERS #1		194.71
KANSAS PUBLIC EMPLOYEES	INV0013065	03/02/2018	KPERS #2		141.95
KANSAS PUBLIC EMPLOYEES	INV0013066	03/02/2018	KPERS #3		51.44
KANSAS PUBLIC EMPLOYEES	INV0013068	03/02/2018	KPERS INSURANCE		27.12
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					415.22
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0013073	03/02/2018	UNITED WAY		1.51
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					1.51
Department 000 - NON-DEPARTMENTAL Total:					1,608.73
Department: 618 - STORM WATER ADMINISTRATION					
Vendor: 063663 - PITNEY BOWES PURCHASE POWER					
PITNEY BOWES PURCHASE PO...	FEBRUARY 2018	03/14/2018	ST WTR-POSTAGE REFILL		600.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
PITNEY BOWES PURCHASE PO...	FEBRUARY 2018	03/14/2018	ST WTR-POSTAGE REFILL		600.00
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:					1,200.00
Department 618 - STORM WATER ADMINISTRATION Total:					1,200.00
Fund 018 - STORM WATER UTILITY FUND Total:					2,808.73
Fund: 023 - SOLID WASTE UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0013034	03/02/2018	CITY OF JC EMPLOYER PD LIFE		38.83
ADVANCE LIFE INSURANCE	INV0013035	03/02/2018	ADVANCE LIFE INSURANCE BEF...		62.99
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					101.82
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0013036	03/02/2018	AFLAC		9.03
AMERICAN FAMILY LIFE ASSUR...	INV0013037	03/02/2018	AFLAC BEFORE TAX		48.61
AMERICAN FAMILY LIFE ASSUR...	INV0013074	03/02/2018	VSP Vision Insurance Pre-Tax		28.14
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					85.78
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0013038	03/02/2018	BLUE CROSS BLUE SHIELD		22.51
BLUE CROSS BLUE SHIELD OF KS ..	INV0013042	03/02/2018	BLUE CROSS BLUE SHIELD		5.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0013043	03/02/2018	BLUE CROSS BLUE SHIELD		49.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0013044	03/02/2018	BLUE CROSS BLUE SHIELD		101.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0013045	03/02/2018	BLUE CROSS BLUE SHIELD		17.62
BLUE CROSS BLUE SHIELD OF KS ..	INV0013046	03/02/2018	BLUE CROSS BLUE SHIELD		721.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0013047	03/02/2018	BLUE CROSS BLUE SHIELD		346.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0013050	03/02/2018	BLUE CROSS BLUE SHIELD		70.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0013052	03/02/2018	BLUE CROSS BLUE SHIELD		50.65
BLUE CROSS BLUE SHIELD OF KS ..	INV0013053	03/02/2018	BLUE CROSS BLUE SHIELD		79.93
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,467.10
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0013069	03/02/2018	FLEX SPENDING-1074334		64.80
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					64.80
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0013072	03/02/2018	TELEPHONE REIMBURSEMENT		10.55
Vendor 012130 - CITY OF JUNCTION CITY Total:					10.55
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0013055	03/02/2018	DEPENDENT CARE ACCT 10743...		31.25
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					31.25
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0013067	03/02/2018	GREAT WEST FINANCIAL		118.81
Vendor 01944 - GREAT WEST FINANCIAL Total:					118.81
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0013076	03/02/2018	SOCIAL SECURITY WITHHOLDING		1,477.14
INTERNAL REVENUE SERVICE	INV0013077	03/02/2018	FEDERAL WITHHOLDING		983.28
INTERNAL REVENUE SERVICE	INV0013078	03/02/2018	MEDICARE WITHHOLDING		345.30
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					2,805.72
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0013075	03/02/2018	STATE WITHHOLDING		407.63
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					407.63
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0013064	03/02/2018	KPERS #1		230.18
KANSAS PUBLIC EMPLOYEES	INV0013065	03/02/2018	KPERS #2		1,408.81
KANSAS PUBLIC EMPLOYEES	INV0013066	03/02/2018	KPERS #3		159.00
KANSAS PUBLIC EMPLOYEES	INV0013068	03/02/2018	KPERS INSURANCE		125.25
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					1,923.24

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0013073	03/02/2018	UNITED WAY		1.97
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					1.97
Department 000 - NON-DEPARTMENTAL Total:					7,018.67
Department: 644 - SOLID WASTE OPERATIONS					
Vendor: 02138 - FACTORY MOTOR PARTS					
FACTORY MOTOR PARTS	8-206713	03/07/2018	STOCK BATTERIES		1.34
Vendor 02138 - FACTORY MOTOR PARTS Total:					1.34
Vendor: 039599 - INTERSTATE GLASS CO.					
INTERSTATE GLASS CO.	J36924	03/06/2018	PW FRONT DOOR		44.18
Vendor 039599 - INTERSTATE GLASS CO. Total:					44.18
Vendor: 01542 - MAC TOOLS DISTRIBUTOR					
MAC TOOLS DISTRIBUTOR	171948	03/02/2018	SANI TRK GREASE GUN		348.99
Vendor 01542 - MAC TOOLS DISTRIBUTOR Total:					348.99
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	53957	03/12/2018	Copier - Copies - 25%		10.47
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					10.47
Vendor: 01504 - VANDERBILTS					
VANDERBILTS	411904	03/05/2018	ZACHARY PARHAM BOOTS - 20...		150.00
Vendor 01504 - VANDERBILTS Total:					150.00
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PW-FEB 2018	03/06/2018	SANITATION 1-223-1758		26.21
VERIZON WIRELESS	PW-FEB 2018	03/06/2018	UTILITY 2-223-1337		26.21
VERIZON WIRELESS	PW-FEB 2018	03/06/2018	TODD BARRIGER-223-1759		26.21
VERIZON WIRELESS	PW-FEB 2018	03/06/2018	STREET 7-761-5310		26.21
VERIZON WIRELESS	PW-FEB 2018	03/06/2018	MERRIT-223-2022		26.21
VERIZON WIRELESS	PW-FEB 2018	03/06/2018	DOWN5-307-6183		32.53
Vendor 00970 - VERIZON WIRELESS Total:					163.58
Department 644 - SOLID WASTE OPERATIONS Total:					718.56
Department: 645 - SOLID WASTE ADMINISTRATION					
Vendor: 063663 - PITNEY BOWES PURCHASE POWER					
PITNEY BOWES PURCHASE PO...	FEBRUARY 2018	03/14/2018	SAN-POSTAGE REFILL		600.00
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:					600.00
Department 645 - SOLID WASTE ADMINISTRATION Total:					600.00
Fund 023 - SOLID WASTE UTILITY FUND Total:					8,337.23
Fund: 026 - FIRE EQUIPMENT RESERVE FUND					
Department: 420 - FIRE EQUIPMENT RESERVE					
Vendor: 02575 - FILM AT ELEVEN INC.					
FILM AT ELEVEN INC.	T-144062	03/07/2018	BED SLIDE/502		1,705.00
FILM AT ELEVEN INC.	T-144063	03/07/2018	BED COVER/502		1,370.65
Vendor 02575 - FILM AT ELEVEN INC. Total:					3,075.65
Vendor: 02606 - HEIMAN INC.					
HEIMAN INC.	0866694-IN	03/08/2018	HOSE DRIER/TOWER AND WAS...		1,643.64
HEIMAN INC.	0866778-IN	03/08/2018	HOSE DRIER/TOWER AND WAS...		926.85
Vendor 02606 - HEIMAN INC. Total:					2,570.49
Department 420 - FIRE EQUIPMENT RESERVE Total:					5,646.14
Fund 026 - FIRE EQUIPMENT RESERVE FUND Total:					5,646.14
Fund: 035 - EMPLOYEE BENEFITS FUND					
Department: 140 - EMPLOYEE BENEFITS					
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT					
FREEDOM CLAIMS MGT.INC CLA...	911152-022318	03/02/2018	CLAIMS WEEK OF 022318		1,452.47

Appropriations-Mar 2nd 2018-Mar 14th 2018-CS

Post Dates: 03/02/2018 - 03/14/2018

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
FREEDOM CLAIMS MGT.INC CLA...	91152-030218	03/02/2018	CLAIMS WEEK OF 030218		2,892.20
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:					4,344.67
Department 140 - EMPLOYEE BENEFITS Total:					4,344.67
Fund 035 - EMPLOYEE BENEFITS FUND Total:					4,344.67
Fund: 047 - DRUG & ALCOHOL ABUSE FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0013052	03/02/2018	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..	INV0013069	03/02/2018	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	INV0013077	03/02/2018	FEDERAL WITHHOLDING		169.71
INTERNAL REVENUE SERVICE	INV0013078	03/02/2018	MEDICARE WITHHOLDING		62.04
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					231.75
Vendor: 039125 - JCPOA					
JCPOA	INV0013071	03/02/2018	JCPOA		20.00
Vendor 039125 - JCPOA Total:					20.00
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0013075	03/02/2018	STATE WITHHOLDING		72.35
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					72.35
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0013063	03/02/2018	KP&F		603.76
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					603.76
Department 000 - NON-DEPARTMENTAL Total:					1,036.40
Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:					1,036.40
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0013074	03/02/2018	VSP Vision Insurance Pre-Tax		6.26
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					6.26
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0013042	03/02/2018	BLUE CROSS BLUE SHIELD		14.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0013048	03/02/2018	BLUE CROSS BLUE SHIELD		95.62
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					110.28
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0013069	03/02/2018	FLEX SPENDING-1074334		12.49
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					12.49
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0013067	03/02/2018	GREAT WEST FINANCIAL		24.99
Vendor 01944 - GREAT WEST FINANCIAL Total:					24.99
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0013076	03/02/2018	SOCIAL SECURITY WITHHOLDING		71.82
INTERNAL REVENUE SERVICE	INV0013077	03/02/2018	FEDERAL WITHHOLDING		30.69
INTERNAL REVENUE SERVICE	INV0013078	03/02/2018	MEDICARE WITHHOLDING		16.80
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					119.31
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0013075	03/02/2018	STATE WITHHOLDING		15.32
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					15.32
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0013064	03/02/2018	KPERS #1		89.38
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					89.38
Department 000 - NON-DEPARTMENTAL Total:					378.03

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 440 - SPECIAL LAW ENFORCEMENT					
Vendor: 01503 - CATHY FAHEY					
CATHY FAHEY	Feb 2018	03/08/2018	February 2018 Mileage		18.73
Vendor 01503 - CATHY FAHEY Total:					18.73
Vendor: 02140 - COLIN WOOD					
COLIN WOOD	16CV111	03/12/2018	16CV111 Attorney Fees Forfeitu...		10,990.00
Vendor 02140 - COLIN WOOD Total:					10,990.00
Vendor: 002590 - GEARY COUNTY ATTORNEY					
GEARY COUNTY ATTORNEY	14CV323	03/08/2018	14CV323 Attorney Fees Forfeitu...		234.00
GEARY COUNTY ATTORNEY	15CV153	03/08/2018	15CV153 Attorney Fees Forfeitu...		2,799.41
GEARY COUNTY ATTORNEY	16CV381	03/08/2018	16CV381 Attorney Fees Forfeitu...		218.55
GEARY COUNTY ATTORNEY	17CV95	03/08/2018	17CV95 Attorney Fees Forfeiture		2,850.00
Vendor 002590 - GEARY COUNTY ATTORNEY Total:					6,101.96
Vendor: 028442 - GEARY COUNTY SHERIFF					
GEARY COUNTY SHERIFF	14CV323	03/08/2018	14CV323 Asset Sharing		663.00
GEARY COUNTY SHERIFF	15CV153	03/08/2018	15CV153 Asset Sharing		5,598.82
GEARY COUNTY SHERIFF	16CV111	03/12/2018	16CV111 Asset Sharing		49,455.00
Vendor 028442 - GEARY COUNTY SHERIFF Total:					55,716.82
Vendor: 02624 - KANSAS STATE UNIVERSITY OUT REACH CENTER					
KANSAS STATE UNIVERSITY OUT...	IND_355249-17568	03/13/2018	UAS LE Training #780		2,500.00
Vendor 02624 - KANSAS STATE UNIVERSITY OUT REACH CENTER Total:					2,500.00
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	93035	03/12/2018	93035 Watch Guard install		580.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					580.00
Vendor: 02613 - STEPHEN ARIAGNO TRUST ACCOUNT					
STEPHEN ARIAGNO TRUST ACC...	CASE 16 CB 111	03/06/2018	CASE#16 CV 111-SETTLEMENT ...		15,000.00
Vendor 02613 - STEPHEN ARIAGNO TRUST ACCOUNT Total:					15,000.00
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PD Mar 2018	03/06/2018	DTF Cell March 2018		851.67
Vendor 00970 - VERIZON WIRELESS Total:					851.67
Vendor: 02568 - WATCHGUARD VIDEO					
WATCHGUARD VIDEO	4BOINV0003108	03/07/2018	In Car and Body Camera System		22,525.00
WATCHGUARD VIDEO	4REINV0006976	03/07/2018	In Car and Body Camera System		49,800.00
WATCHGUARD VIDEO	BCMINV0004831	03/07/2018	In Car and Body Camera System		10,100.00
WATCHGUARD VIDEO	BCMINV0004832	03/07/2018	In Car and Body Camera System		28,280.00
Vendor 02568 - WATCHGUARD VIDEO Total:					110,705.00
Vendor: 02114 - WILLGRATTEN PUBLICATIONS LLC					
WILLGRATTEN PUBLICATIONS L...	18CV27	03/07/2018	18CV27 Publication Notice		78.15
WILLGRATTEN PUBLICATIONS L...	18CV29	03/07/2018	18CV29 Publication Notice		85.55
Vendor 02114 - WILLGRATTEN PUBLICATIONS LLC Total:					163.70
Department 440 - SPECIAL LAW ENFORCEMENT Total:					202,627.88
Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:					203,005.91
Fund: 054 - LAW ENFORCEMENT TRAINING/DARE FUND					
Department: 450 - D.A.R.E .					
Vendor: 02615 - TRI RIVER POLICE TRAINING REGION INC.					
TRI RIVER POLICE TRAINING REG..	4333	03/06/2018	4333 FTO Certification Trng #93...		600.00
Vendor 02615 - TRI RIVER POLICE TRAINING REGION INC. Total:					600.00
Department 450 - D.A.R.E . Total:					600.00
Fund 054 - LAW ENFORCEMENT TRAINING/DARE FUND Total:					600.00
Grand Total:					635,508.92

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	369,176.22
002 - GRANT FUND	8,501.34
014 - WATER UTILITY FUND	9,995.73
015 - WASTEWATER UTILITY FUND	14,076.55
016 - FEDERAL EQUITABLE SHARING FUND	7,980.00
018 - STORM WATER UTILITY FUND	2,808.73
023 - SOLID WASTE UTILITY FUND	8,337.23
026 - FIRE EQUIPMENT RESERVE FUND	5,646.14
035 - EMPLOYEE BENEFITS FUND	4,344.67
047 - DRUG & ALCOHOL ABUSE FUND	1,036.40
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	203,005.91
054 - LAW ENFORCEMENT TRAINING/DARE FUND	600.00
Grand Total:	635,508.92

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	30,588.77
001-2-00000-0251	FICA PAYABLE	22,066.18
001-2-00000-0252	SIT PAYABLE	13,487.15
001-2-00000-0254	UNITED WAY PAYABLE	23.50
001-2-00000-0255	KPERS PAYABLE	15,924.95
001-2-00000-0256	KPFR PAYABLE	69,741.90
001-2-00000-0257	EMP MEDICAL INS PAYAB...	29,393.79
001-2-00000-0259	GARNISHMENTS PAYABLE	1,657.21
001-2-00000-0260	JCPOA UNION DUES PAYA...	840.00
001-2-00000-0261	AETNA DEFERRED COMP ...	4,654.87
001-2-00000-0267	DENTAL INSURANCE PAY	3,563.38
001-2-00000-0275	I.A.F.F.	1,584.00
001-2-00000-0276	FIREMANS RELIEF ASSN	366.73
001-2-00000-0279	GARNISHMENT FEE	30.00
001-2-00000-0735	TELEPHONE REIMBURSM...	296.61
001-2-00000-1282	AFLAC	2,718.27
001-2-00000-1283	GOLF COURSE FEES	130.02
001-2-00000-1287	ADVANCE LIFE	1,503.57
001-2-00000-2377	MED REIMB/DEP CARE	3,425.29
001-2-00000-2380	P & F INS. ASSOCIATION	1,096.61
001-2-00100-9332	STATE STAMP FEE- CMB	25.00
001-2-03000-0204	BOOKING FEE	4,923.02
001-4-00100-0000-0421	MISCELLANEOUS	733.84
001-4-01000-0000-0358	RENT INCOME	35.00
001-4-04800-0000-0454	FACILITY RENTAL	87.50
001-5-00200-0000-0735	TELEPHONE	14.90
001-5-00300-0000-0667	OFFICE SUPPLIES	96.63
001-5-00300-0000-0735	TELEPHONE	421.02
001-5-00300-0000-0738	INSURANCE & BONDS	1,000.00
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	345.88
001-5-00300-0000-0765	TRAVEL & TRAINING EXP...	129.71
001-5-00300-0000-0768	DUES	75.00
001-5-00302-0000-0749	OTHER SERVICES	453.75
001-5-00800-0000-0735	TELEPHONE	104.52
001-5-01000-0000-0735	TELEPHONE	130.59
001-5-01000-0000-0749	OTHER SERVICES	6,826.24
001-5-01300-0000-0735	TELEPHONE	52.26
001-5-01400-0000-0749	OTHER SERVICES	209.48
001-5-01700-0000-0610	CHEMICALS	400.50
001-5-01700-0000-0612	FERTILIZER	357.49
001-5-01700-0000-0671	GOLF SUPPLIES	40.50

Account Summary

Account Number	Account Name	Payment Amount
001-5-01700-0000-0673	FOOD SUPPLIES	212.18
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA...	239.97
001-5-01700-0000-0677	MERCHANDISE FOR RESA...	229.32
001-5-01700-0000-0735	TELEPHONE	158.48
001-5-01700-0000-0736	ELECTRIC UTILITIES	3,390.75
001-5-01700-0000-0737	GAS UTILITIES	585.23
001-5-01700-0000-0747	MAINT & REPAIR EQUIPM...	183.64
001-5-01700-0000-0749	OTHER SERVICES	2,050.06
001-5-01700-0000-0985	LEASE PURCHASE	40,291.00
001-5-01800-0000-0630	COMPUTER HARDWARE	1,195.86
001-5-01800-0000-0651	PARTS FOR VEHICLES, EQU..	157.53
001-5-01800-0000-0735	TELEPHONE	56.18
001-5-01800-0000-0804	EMS EQUIPMENT	2,004.00
001-5-01800-0000-0835	CAPITAL EQUIPMENT	879.16
001-5-01900-0000-0770	INTERGOVERNMENTAL	9,788.08
001-5-02000-0000-0735	TELEPHONE	14.90
001-5-02100-0000-0735	TELEPHONE	32.53
001-5-02200-0000-0706	DEMOLITION REMOVAL	175.00
001-5-02200-0000-0735	TELEPHONE	347.14
001-5-02200-0000-0746	MAINTAIN & REPAIR VEHI...	471.60
001-5-02300-0000-0635	JAIL & PRISONER EXPENSE	28,750.00
001-5-02300-0000-0639	MATERIAL - BUILDING	291.00
001-5-02300-0000-0651	PARTS FOR VEHICLES, EQU..	73.74
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS &...	215.05
001-5-02300-0000-0682	UNIFORMS	695.98
001-5-02300-0000-0713	REP. & MAINT. OF COM...	150.00
001-5-02300-0000-0715	BUILDING MAINT. & REPA...	1,564.69
001-5-02300-0000-0735	TELEPHONE	2,551.40
001-5-02300-0000-0746	MAINTAIN & REPAIR VEHI...	200.00
001-5-02300-0000-0750	LAUNDRY SERVICES	750.85
001-5-02310-0000-0713	REP. & MAINT. OF COM...	150.00
001-5-02400-0000-0630	COMPUTER HARDWARE	1,195.86
001-5-02400-0000-0651	PARTS FOR VEHICLES, EQU..	5,297.92
001-5-02400-0000-0735	TELEPHONE	48.42
001-5-02400-0000-0802	FIRE EQUIPMENT	2,413.18
001-5-02500-0000-0632	STREET MAINTENANCE(G...	974.76
001-5-02500-0000-0634	TRAFFIC SIGNAL PARTS	1,229.54
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU..	2.01
001-5-02500-0000-0715	BUILDING MAINT. & REPA...	103.10
001-5-02500-0000-0735	TELEPHONE	320.98
001-5-02500-0000-0739	SIREN ELECTRICITY	134.61
001-5-02500-0000-0749	OTHER SERVICES	4,541.75
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	10.48
001-5-02500-0000-0762	STREET LIGHTING	31,885.06
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI...	195.95
001-5-03000-0000-0667	OFFICE SUPPLIES	116.17
001-5-03000-0000-0735	TELEPHONE	43.74
001-5-03000-0000-0768	DUES	25.00
001-5-03000-0000-9203	COURT REFUNDS	2,119.00
001-5-03010-0000-0735	TELEPHONE	52.26
001-5-04000-0000-0735	TELEPHONE	37.24
001-5-04800-0000-0622	RECREATION SUPPLIES &...	128.40
001-5-04800-0000-0703	ADVERTISEMENTS & PRIN...	192.00
001-5-04800-0000-0715	BUILDING MAINT. & REPA...	561.93
001-5-04800-0000-0735	TELEPHONE	135.91
002-5-00800-0000-0748	EMERGENCY SHELTER GR...	6,615.99
002-5-21500-0000-0728	ENGINEERING SERVICES	1,885.35
014-2-00000-0250	F.I.T PAYABLE	1,164.38

Account Summary

Account Number	Account Name	Payment Amount
014-2-00000-0251	FICA PAYABLE	2,257.44
014-2-00000-0252	SIT PAYABLE	563.82
014-2-00000-0254	UNITED FUND PAYABLE	3.01
014-2-00000-0255	KPERS PAYABLE	2,401.27
014-2-00000-0257	EMP MEDICAL INS PAYAB...	1,273.15
014-2-00000-0259	GARNISHMENTS PAYABLE	60.01
014-2-00000-0261	AETNA DEFERRED COMP ...	203.87
014-2-00000-0267	DENTAL INSURANCE PAY	198.64
014-2-00000-0279	GARNISHMENT FEE	2.51
014-2-00000-0735	TELEPHONE REIMBURSE...	24.09
014-2-00000-1282	AFLAC	63.04
014-2-00000-1287	ADVANCE LIFE	79.79
014-2-00000-2377	MED REIMB/DEP CARE	206.39
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQU..	1.68
014-5-53200-0000-0715	BUILDING MAINT. & REPA...	73.64
014-5-53200-0000-0735	TELEPHONE	105.17
014-5-53200-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	10.48
014-5-53400-0000-0668	POSTAGE & DELIVERY CH...	600.00
014-5-53400-0000-0682	UNIFORMS	129.99
014-5-53400-0000-0735	TELEPHONE	350.72
014-5-53400-0000-0749	OTHER SERVICES	222.64
015-2-00000-0250	F.I.T PAYABLE	1,093.13
015-2-00000-0251	FICA PAYABLE	2,139.84
015-2-00000-0252	SIT PAYABLE	537.84
015-2-00000-0254	UNITED FUND PAYABLE	3.01
015-2-00000-0255	KPERS PAYABLE	2,282.32
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,288.17
015-2-00000-0259	GARNISHMENTS PAYABLE	59.99
015-2-00000-0261	AETNA DEFERRED COMP ...	209.17
015-2-00000-0267	DENTAL INSURANCE PAY	179.67
015-2-00000-0279	GARNISHMENT FEE	2.49
015-2-00000-0735	TELEPHONE REIMBURSE...	23.63
015-2-00000-1282	AFLAC	62.54
015-2-00000-1287	ADVANCE LIFE	76.44
015-2-00000-2377	MED REIMB/DEP CARE	205.29
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQU..	204.47
015-5-54000-0000-0715	BUILDING MAINT. & REPA...	73.64
015-5-54000-0000-0735	TELEPHONE	52.54
015-5-54000-0000-0736	ELECTRIC UTILITIES	1,564.39
015-5-54000-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	10.48
015-5-54100-0000-0668	POSTAGE & DELIVERY CH...	600.00
015-5-54700-0000-0736	ELECTRIC UTILITIES	1,085.85
015-5-54700-0000-0749	OTHER SERVICES	2,321.65
016-5-40000-0000-0749	OTHER SERVICES	7,980.00
018-2-00000-0250	F.I.T. PAYABLE	175.42
018-2-00000-0251	FICA PAYABLE	373.62
018-2-00000-0252	SIT PAYABLE	93.07
018-2-00000-0254	UNITED FUND PAYALBE	1.51
018-2-00000-0255	KPERS PAYABLE	415.22
018-2-00000-0257	EMP MEDICAL INS PAYAB...	339.74
018-2-00000-0261	DEFERRED COMP	72.14
018-2-00000-0267	DENTAL INSURANCE PAY	29.14
018-2-00000-0735	TELEPHONE REIMBURSE...	6.62
018-2-00000-1282	AFLAC	22.63
018-2-00000-1287	ADVANCE LIFE	17.41
018-2-00000-2377	FLEX SPENDING	62.21
018-5-61800-0000-0668	POSTAGE & DELIVERY CH...	1,200.00
023-2-00000-0250	F.I.T PAYABLE	983.28

Account Summary

Account Number	Account Name	Payment Amount
023-2-00000-0251	FICA PAYABLE	1,822.44
023-2-00000-0252	SIT PAYABLE	407.63
023-2-00000-0254	UNITED FUND PAYABLE	1.97
023-2-00000-0255	KPERS PAYABLE	1,923.24
023-2-00000-0257	EMP MEDICAL INS PAYAB...	1,313.04
023-2-00000-0261	AETNA DEFERRED COMP ...	118.81
023-2-00000-0267	DENTAL INSURANCE PAY	154.06
023-2-00000-0735	TELEPHONE REIMBURSE...	10.55
023-2-00000-1282	AFLAC	85.78
023-2-00000-1287	ADVANCE LIFE	101.82
023-2-00000-2377	MED REIMB/DEP CARE	96.05
023-5-64400-0000-0651	PARTS FOR VEHICLES	1.34
023-5-64400-0000-0652	TOOLS	348.99
023-5-64400-0000-0682	UNIFORMS	150.00
023-5-64400-0000-0715	BUILDING MAINT. & REPA...	44.18
023-5-64400-0000-0735	TELEPHONE	163.58
023-5-64400-0000-0755	OFFICE EQUIP. SVC	10.47
023-5-64500-0000-0668	POSTAGE & DELIVERY CH...	600.00
026-5-42000-0000-0802	FIRE EQUIPMENT	2,570.49
026-5-42000-0000-0835	CAPITAL EQUIPMENT	3,075.65
035-5-14000-0000-0749	OTHER SERVICES	4,344.67
047-2-00000-0250	F.I.T PAYABLE	169.71
047-2-00000-0251	FICA PAYABLE	62.04
047-2-00000-0252	SIT PAYABLE	72.35
047-2-00000-0256	KPFR PAYABLE	603.76
047-2-00000-0260	JCPOA UNION DUES PAYA...	20.00
047-2-00000-0267	DENTAL INSURANCE PAY	46.04
047-2-00000-2377	MED REIMB/DEP CARE	62.50
050-2-00000-0250	FEDERAL WITHHOLDING	30.69
050-2-00000-0251	FICA	88.62
050-2-00000-0252	STATE WITHHOLDING	15.32
050-2-00000-0255	KPERS PAYABLE	89.38
050-2-00000-0257	EMP MEDICAL INS PAYAB...	95.62
050-2-00000-0261	AETNA DEFERRED COMP ...	24.99
050-2-00000-0267	DENTAL PAYABLE	14.66
050-2-00000-1282	AFLAC	6.26
050-2-00000-2377	CENTRAL STATES	12.49
050-4-44000-0000-0357	FORFEITURES	15,000.00
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	187,627.88
054-5-45000-0000-0765	TRAVEL & TRAINING EXP...	600.00
Grand Total:		635,508.92

Project Account Summary

Project Account Key	Payment Amount
None	635,508.92
Grand Total:	635,508.92

Backup material for agenda item:

- b. Consideration of February 2018 ambulance contractual obligation adjustments for \$38,463.33 and bad debt adjustments for \$17,018.16.

City of Junction City

City Commission

Agenda Memo

March 7, 2018

From: Kelly Heindel, Administrative Secretary II
To: City Commission and City Manager
Subject: February 2018 Ambulance Adjustments

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

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

Budget Impact:

Contractual Obligation Adjustment	\$ 38,463.33
Bad Debt Adjustment	\$ 17,018.16

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

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

Recommendation: Staff recommends approval of adjustments as listed

Enclosures:

Backup material for agenda item:

- c. Consideration of City Commission Minutes for March 6, 2018 Meeting.

CITY COMMISSION MINUTES

March 6, 2018

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, March 6, 2018 with Mayor Pat Landes presiding.

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

PUBLIC COMMENT

Stephanie Kohman of 511 North Adams Street, Junction City spoke in regards to the lack of shelter or restrooms for the Grey Hound Bus Stop located in the Spin City Parking Lot. City Manager Dinkel explained the stop there is only temporary.

CONSENT AGENDA

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

- a. Consideration of Appropriation Ordinance A-5 dated Feb 14th 2018-Mar 1st 2018 in the amount of \$2,950,880.20 and pre-approval for items listed below in the amount \$1,211,841.11.

Joshua Douglass \$2,500.00, Raven Aero Service \$850.00, KDH-Bureau \$646,970.67, Columbia Capital \$1,290.00, Penn Enterprises \$112.36 and BRB Contractors \$560,118.08.

- b. Consideration of City Commission Minutes for February 20, 2018 Meeting.
- c. Consider the requests from the Run for the Wall Committee for the event to be held on May 20, 2018.
- d. To obtain the Mayor's signature to stay in compliance with the Land & Water Conservation Fund.

SPECIAL PRESENTATIONS

The request from the Sundown Salute to waive fees and allow the sale of alcohol in the Municipal Building for a Fundraising Roast on April 21, 2018 was presented. Sundown Salute Committee Chairman Terry Heldstab, City Manager Dinkel and Deputy City Clerk Melton gave details and answered questions.

March 6, 2018

Commissioner Fitzgerald moved to approve the request from the Sundown Salute to waive fees and allow the sale of alcohol in the Municipal Building for a Fundraising Roast on April 21, 2018, seconded by Commissioner Allbritton. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

Margaret Becker, Vice-President of Operations and Jeff Greer, Technical Director of Veolia North America made a presentation regarding Veolia Water. Margaret Becker wanted to introduce herself and discuss her appreciation with the City's support and offer up a tour of the facilities.

NEW BUSINESS

Change Order No. 4, increasing costs by \$7,584.51 to the Municipal Building and Fire Department Plumbing and Renovation Project was presented. Brett Deam of Deam & Deam, LLC and City Manager Dinkel gave details and answered questions. Commissioner Allbritton moved to approve the Change Order No. 4, increasing costs by \$7,584.51 to the Municipal Building and Fire Department Plumbing and Renovation Project, seconded by Commissioner Underhill. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

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

The award of the Dedicated Turf Sprayer Bid to Irrigation and Turf Equipment for one Toro Multi Pro 1250 Turf Sprayer in the amount of \$10,165.00 was presented. Rolling Meadows Golf Course PGA General Manager Bernstein and Golf Superintendent Youngers gave details and answered questions. Commissioner Brown moved to award the Dedicated Turf Sprayer Bid to Irrigation and Turf Equipment for one Toro Multi Pro 1250 Turf Sprayer in the amount not to exceed \$10,165.00, seconded by Commissioner Allbritton. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

The award of the Pull behind Wide Area Finish Mower Bid to Shuck Implement for one Woods TBW 150C Wide Area Finish Mower in the amount of \$10,626.00 was presented. Rolling Meadows Golf Course PGA General Manager Bernstein and Golf Superintendent Youngers gave details and answered questions. Commissioner Underhill moved to award the Pull behind Wide Area Finish Mower Bid to Shuck Implement for one Woods TBW 150C Wide Area Finish Mower in the amount not to exceed \$10,626.00, seconded by Commissioner Allbritton. Amended by Commissioner Underhill to include surplus sale of one

2012 Lastec Zero Turn Mower. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

The award of the Two Tri-Plex Greens Mowers Bid to Kansas Golf and Turf in the amount of \$69,500.00 was presented. Rolling Meadows Golf Course PGA General Manager Bernstein and Golf Superintendent Youngers gave details and answered questions. Commissioner Allbritton moved to award the Two Tri-Plex Greens Mowers Bid to Kansas Golf and Turf in the amount not to exceed \$69,500.00, seconded by Commissioner Brown. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

The award of the Used John Deere Fairway Mower Bid to Precision Turf Products for a John Deere 7700 Fairway Mower in the amount of \$19,500.00 was presented. Rolling Meadows Golf Course PGA General Manager Bernstein and Golf Superintendent Youngers gave details and answered questions. Commissioner Fitzgerald moved to award the Used John Deere Fairway Mower Bid to Precision Turf Products for a John Deere 7700 Fairway Mower in the amount not to exceed \$19,500.00 to include surplus sale of one 2002 model 3225 C John Deere Fairway Mower, seconded by Commissioner Allbritton. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

The award of the 2017/2018 Ambulance Bid to American Response Vehicles for a 2017 AEV Trauma Hawk Ford F550 6.7 Liter Diesel in the amount of \$272,353.00 with delivery in 75 days was presented. Fire Chief Johnson and City Manager Dinkel gave details and answered questions. Commissioner Brown moved to approve the 2017/2018 Ambulance Bid to American Response Vehicles for a 2017 AEV Trauma Hawk Ford F550 6.7 Liter Diesel in the amount not to exceed \$272,353.00 with delivery in 75 days, seconded by Commissioner Allbritton. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

The award of the Municipal Building and Fire Department Roof Repair Bid to Geisler Roofing in the amount of \$125,364.87 was presented. Parks & Recreation Director Lazear and City Manager Dinkel gave details and answered questions. Commissioner Underhill moved to approve the Municipal Building and Fire Department Roof Repair Bid to Geisler Roofing in the amount not to exceed \$125,364.87, seconded by Commissioner Fitzgerald. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

The award of the 2018 Street Maintenance Program Bid to Bayer Construction Co., Inc. in the amount of \$864,084.25 was presented. Public Works Director Ibarra and City Manager Dinkel gave details and answered questions. Commissioner Fitzgerald moved to approve the 2018 Street Maintenance Program Bid to Bayer Construction Co., Inc. in the amount not to exceed

\$864,084.25, seconded by Commissioner Allbritton. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

Resolution No. R-2834, declaring intent to purchase golf course equipment and an ambulance with a Lease/Purchase Agreement not to exceed \$382,144.00 was presented. City Manager Dinkel gave details and answered questions. Commissioner Allbritton moved to approve Resolution No. R-2834, declaring intent to purchase golf course equipment and an ambulance with a Lease/Purchase Agreement not to exceed \$382,144.00, seconded by Commissioner Brown. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

Resolution No. R-2835, authorizing the Junction City Fire Department to participate in the State of Kansas Urban Search and Rescue Program and approving an Agreement with the Kansas Office of the State Fire Marshal was presented. Fire Chief Johnson gave details and answered questions. Commissioner Underhill moved to approve Resolution No. R-2835, authorizing the Junction City Fire Department to participate in the State of Kansas Urban Search and Rescue Program and approving an Agreement with the Kansas Office of the State Fire Marshal, seconded by Commissioner Fitzgerald. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

EXECUTIVE SESSION

Executive Session for Non-Elected Personnel was held. Commissioner Fitzgerald moved that the Commission recess for an executive session for ten minutes at 7:50 p.m. to discuss an individual employee's performance. The justification for the executive session is to protect the privacy of the employee's personnel record and is provided by KSA 75-4319(b)(1). The open meeting is to resume in this room at 8:00 p.m. to include City Manager Dinkel and City Attorney Logan, seconded by Commissioner Allbritton. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried. Commissioner Underhill moved to return from Executive Session for Non-Elected Personnel where no actions were taken or decisions made, seconded by Commissioner Allbritton. Ayes: Landes, Fitzgerald, Brown, Underhill 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 Underhill to adjourn at 8:03 p.m. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 20TH DAY OF MARCH AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR March 6, 2018.

Shawna Settles, City Clerk

Pat Landes, Mayor

Backup material for agenda item:

- d. Consideration to renew the service contract with Voice Products, LLC for service of voice recording equipment.

City of Junction City

City Commission

Agenda Memo

April 3, 2018

From: Dan Breci, Chief of Police
To: City Commission and Allen Dinkel, City Manager
Subject: Voice Products Service, LLC Contract

Objective: To update the Service Contract between the Junction City Police Department and Voice Products Service, LLC.

Explanation of Issue: We currently maintain a contract with Voice Products Service, LLC regarding the voice recording equipment installed at the Junction City Police Department. This is an update to that contract.

Budget Impact: 100% of the Voice Products Service contract is paid by 911 funds.

Alternatives: The Commission may

1. Approve the update of the agreement.
2. Disapprove the update of the agreement.
3. Modify the proposal.
4. Table the request.

Recommendation: Staff recommends approval of this update.

Enclosures:

Contact Proposal

Service Contract



SERVICE CONTRACT

BETWEEN

Junction City Police Department

and

VOICE PRODUCTS SERVICE, LLC

Regarding the Equipment installed at:

**210 E 9th
Junction City, KS 66441**

VOICE PRODUCTS SERVICE, LLC
8555 East 32nd Street North
Wichita, KS 67226
(316) 616-1111
FAX (316) 263-1823



SERVICE CONTRACT

This contract is between VOICE PRODUCTS SERVICE, LLC, 8555 East 32nd Street North, Wichita, KS 67226, which shall include the authorized representatives of VOICE PRODUCTS SERVICE, LLC and Junction City Police Department, hereinafter referred to as the Customer. The terms “we”, “us” and “our” in this contract refer to Voice Products Service, LLC, Voice Products, Inc. and the employees and representatives of those companies. This Contract covers the Equipment described in proposal number P105673 and is attached to and is a part of this contract.

Voice Products Service, LLC is the obligor on this contract but will not perform any repair services. Instead Voice Products Service, LLC will pay for the repair services provided by Voice Products Inc. based upon the coverage terms in the contract.

WHEREBY IT IS AGREED AS FOLLOWS:

Conditions of Equipment at Commencement of Contract:

Voice Products, Inc. represents and warrants that the Equipment operates within the manufacturer's specification and has been comprehensively inspected by a qualified engineer, trained and skilled in the performance of the specific services invoiced, and delegated by the manufacturer. Furthermore, any coverage or rights of the Customer under any other warranties shall remain in effect, and shall not be mitigated by virtue of this Contract.

GENERAL INFORMATION

Normal Service Hours: Normal on-site service hours are 8:00 AM to 5:00 PM, local time of the Install Location, Monday through Friday, excluding the holidays listed below. Extended Service Hours are hours outside of the Normal Service Hours. Normal service hours are 8:00 AM to 5:00 PM central time.

Company Holidays:

- New Year's Day
- Memorial Day
- Independence Day
- Labor Day
- Thanksgiving Day
- Day after Thanksgiving
- Christmas Day

In the event that a holiday falls on a weekend, we reserve the right to designate a weekday as a holiday for employees.

How to Report a Problem: Customer will report technical problems with Equipment or software to the Voice Products Inc. Help Desk. **Trouble tickets may be opened via telephone contact by dialing**

(800) 466-1152 or (316) 616-1111. If calling outside of normal service hours an on-call Product Support Engineer will be paged. If your preference is for Voice Products Inc. to wait until the next business day to address the issue, please indicate so when you call. Customer may also report problems by email to support@voiceproducts.com.

We kindly ask that you do not attempt to contact a Product Support Engineer directly.

Customer's Designated Contact should be prepared with the following information when reporting a problem:

1. Serial number of Equipment with problem being reported (if applicable)
2. Steps Customer has taken to troubleshoot and attempt to resolve before contacting Voice Products Inc.
3. Specific error message being received. (if applicable)
4. Specific agents not being recorded, with agent IDS, extensions, channels (if applicable)
5. Instructions on what to do if reboot is required (e.g., authorized to reboot or Product Support Engineer must get authorization before rebooting)
6. If calling about an existing ticket, provide the ticket number.

The Product Support Engineer will triage the initial symptoms reported. If necessary, the engineer will remote into the Customer's system to conduct remote diagnostics as well as continue to try and resolve the problem over the telephone. If an issue appears to be product software related, a ticket with the manufacturer may be opened.

The Technical Services Manager will determine if an on-site visit is required by a Product Support Engineer to resolve the problem. The Customer will designate at that time the Customer Contact from whom the Product Support Engineer will take direction and who will be the primary communication link while on-site.

When on-site, the Product Support Engineer will communicate directly with the Customer Contact regarding arrival to and departure from premises, work requirements in sensitive locations, and needed Customer assistance.

Before departure the Product Support Engineer will request signature on a service statement, which reports to the Customer Contact the work that has been done and describes any outstanding issues.

Severity Levels and Escalation Path:

Severity Level 1 – "CRITICAL FAILURE" – Any failure of covered items which results in loss of substantial number of recording channels, affected users, or data (audio, screens or both), or if allowed to persist will result in such loss. The loss has been shown to be caused by a defect in



covered items. (e.g. Hard drive down, unable to record on one or more systems), and NOT defects in 3rd party products or within the Customer environment.

RESPONSE CATEGORY	NORMAL RESPONSE TIMES
Call Back Response Time	Sixty (60) minutes after receipt of call from Customer's authorized representative.
On-Site Response Time	Six (6) hours or less or Product Support Engineer on first available flight to site, once the need for on-site support has been determined.
Level of Service	Reasonable effort until the problem is resolved or a work around is provided. The resolution process is ongoing until the problem is solved. Critical failures are typically resolved within 24 hours.

Severity Level 2 – “LIMITED FUNCTIONALITY” – The majority of the users at a Customer's site are affected, but the problem does not affect the system functionality. The problem has a high visibility and although there may be a work around, performance may be degraded or functions limited. Problem may be due to a non-critical part failure or software malfunction. Level 2 problems frequently require manufacturer involvement, and occasionally require manufacturer R&D –level involvement, which may take longer to resolve. (e.g., evaluation form is unavailable, reporting is unavailable).

RESPONSE CATEGORY	NORMAL RESPONSE TIMES
Call Back Response Time	Two (2) hours after receipt of call from Customer's authorized representative.
On-Site Response Time	These problems are typically corrected via remote access to the system. If not able to resolve remotely within 72 hours, and if final diagnosis of problem reveals a need for on-site personnel, an on-site visit will be scheduled.
Level of Service	Reasonable effort until the problem is resolved or a work around is provided. The resolution process is ongoing until the problem is solved.

Severity Level 3 – “WORK IMPEDING OR INCONVENIENT” – A single user or small percentage of users are affected, or the problem has limited visibility.

RESPONSE CATEGORY	NORMAL RESPONSE TIMES
Call Back Response Time	Within 24 hours after receipt of call from Customer's authorized representative.
On-Site Response Time	Typically resolved via remote system access
Level of Service	The resolution process is ongoing until the problem is solved.

Severity Level 4 – “WORK UNIMPEDED” – Request for technical correction when not service impacting. Users are not immediately affected.

RESPONSE CATEGORY	NORMAL RESPONSE TIMES
Call Back Response Time	Within 24 hours after receipt of call from Customer's authorized representative.
On-Site Response Time	Typically resolved via remote system access
Level of Service	The resolution process is ongoing until the problem is solved.

Escalation Contact Table

NAME	TITLE	EMAIL ADDRESS	PHONE NUMBER
Donna Dill	IT Manager / Service Manager Dictation Systems	ddill@voiceproducts.com	(316) 616-1111 x 214
Gary Beaty	Regional Voice and Video Logging Manager	gbeaty@voiceproducts.com	(316) 616-1111 x 330
Stuart Peters	Vice-President and CFO	speters@voiceproducts.com	(316) 616-1111 x 211
Dean Tullis	President and CEO	dtullis@voiceproducts.com	(316) 616-1111 x 212

**What Level of Support does my Service Contract Provide?**

Annual support coverage will be in accordance with the Service Contract purchased.

Gold

- Remote Diagnostics (Monday-Friday 8-5 local, excluding holidays)
- On-site Hardware Support – Parts and Labor (Monday-Friday 8-5 local time, excluding holidays)
- On-site Software Support – Labor (Monday-Friday 8-5 local time, excluding holidays)
- Travel Expenses included for support visits. (Monday-Friday 8-5 local time, excluding holidays)
- After hours Remote Diagnostics, Hardware Support and Software Support at hourly rates.

1. Repair and Replacements

In the event of any equipment failure during the term of this contract, Voice Products Service, LLC will pay to repair or replace all defective components. Such repair or replacement shall be at no additional charge to the Customer except if caused by accident or negligence or improper use on the part of any person other than the staff of Voice Products Service, LLC or Voice Products Inc., or if caused by unsuitable electricity supply. All defective component parts so replaced shall become the property of Voice Products Service, LLC. All repair parts shall be new or warranted as new.

2. Limits of Liability

Except as herein expressly stated, we shall not be liable for consequential loss, damage, or injury arising from any stoppage, breakdown, or failure of the Equipment, save where caused by the negligence of or breach of this Contract by us or our failure to exercise reasonable skill and care in carrying out any work pertinent to this Contract, but we shall use our best endeavors to remedy any stoppage as promptly as we are able and likewise shall use our best endeavors to keep the Equipment in good working order. If, however, personal injury or damage to property is caused by our negligence then we shall accept liability. For any single claim, the limit of liability under this contract is the lesser of the cost of (1) authorized repairs or (2) replacement with a new or refurbished product of like kind and quality that is of comparable performance. The total liability under this contract is the current market value of the equipment, as determined by us, not to exceed the original purchase price of your equipment, including taxes. Technological advances may result in a replacement product with a lower selling price than the original product.

3. Property of VOICE PRODUCTS, INC.

Service materials, tools, documentation, diagnostics, test equipment and software, etc. provided by us shall remain the exclusive property of Voice Products, Inc.

**4. Customer Responsibilities**

- A. Keep and operate the Equipment in a proper and prudent manner and at the same location within the United States, readily accessible to our personnel.
- B. Promptly notify us at the above address of any change in location of the Equipment.
- C. Make all payments due hereunder to Voice Products Service, LLC at the address above stated within 30 days of the date on which such payments are expressed to be payable hereunder.
- D. Promptly notify us of faults, service issues or defects in the Equipment.
- E. Provide an adequate and suitable electricity supply in accordance with advice given by Voice Products, Inc. to the Customer in the sales proposal.
- F. Do such maintenance as is required for normal day-to-day operation. Maintenance is specified in the manual provided with the Equipment.
- G. Use only those materials and supplies (including lubricants) approved by VOICE PRODUCTS, Inc. or approved by the manufacturer.
- H. Provide our service personnel full and reasonable access to the equipment Location(s) for the purpose of performing service.
- I. Provide a safe working environment for our service personnel.
- J. Provide us with reasonable access to and use of any machines, attachments and/or communications facilities (at no charge) which are necessary to facilitate service.
- K. Maintain and control proper site environmental conditions and perform any routine maintenance procedures (such as cleaning of Audio Drives and air filters) as prescribed in manufacturer's operations manual pertaining to the Equipment. With the exception of the routine procedures referenced in this section, Customer shall not perform, or cause to be performed any alterations to the System without our prior approval.
- L. Provide remote access for our remote troubleshooting and help desk support.
- M. Perform system administration (e.g., performing moves, adds and changes, defining user status and system permissions, changing and labeling audio tapes); completed system administration training for on-site administrators is mandatory.
- N. Contact us prior to installation of other third party software (such as anti-virus software) to confirm compatibility with the Customer's system.
- O. Contact us before making changes or modifications to System logins and passwords.
- P. Contact us before making changes to systems that integrate with your System (e.g., switch upgrades, CTI servers, network or firewall changes) to determine if there are implications to your system.



- Q. Ensure Customer's designated contact(s) is (are) fully trained on proper administration, use and functionality of the system.
- R. Use best efforts to conduct problem triage before reporting problems.
- S. Provide regular and frequent communication to VOICE PRODUCTS to assure proper understanding of Customer issues and provide feedback to VOICE PRODUCTS with confirmation that an issue has been resolved.
- T. Customer is responsible for protection of the system from virus/malware infection. Any service hours attributable to a system infection will be billed at Voice Products Inc.'s prevailing hourly rate, subject to availability of Voice Products Inc.'s service personnel.

5. **Our Responsibilities**

Voice Products Service, LLC in cooperation with Voice Products Inc. will provide the following:

- A. Maintain a technical support center with a twenty-four hour help desk, seven (7) days a week, 365 days a year that allows Customer to report that the system has malfunctioned or is inoperative.
- B. Once the Customer has placed a service request, and prior to any on-site work, we will work with the Customer to remotely troubleshoot and resolve the issue with the Customer. For technical issues that cannot, in our judgment, be resolved remotely, we will dispatch an authorized representative to provide on-site technical support.
- C. Using all responsible diligence to correct verifiable and reproducible errors to the software when reported to us in accordance with our standard reporting procedures. Upon verifying that an error is present, we shall work along with the manufacturer in such a manner which is necessary toward correction of the error.
- D. Furnishing parts and software changes including manufacturer software patches or service packs are necessary to maintain the Equipment in good working condition; also including replacement of hardware components upon determination by us that hardware failure has occurred. Customer shall return the failed hardware component to Voice Products Inc. within fifteen (15) days of receipt of the replacement component or return the defective unit to a Voice Products Inc. Engineer who may be on-site.
- E. Dispatching service personnel on-site to the Equipment Location(s) when necessary as determined by us. If Customer requests the performance of services that are outside of or in addition to the scope of services covered under the Service Contract purchased, such services may be furnished by Voice Products Inc. on a time and materials basis at Voice Products Inc.'s prevailing hourly rates, subject to availability of Voice Products Inc.'s service personnel.
- F. Limited Warranty. VOICE PRODUCTS shall perform its support services in a professional manner in accordance with accepted industry practice. Our obligations to furnish repairs, parts and materials or correct any errors shall be limited to the terms of this Service



Contract and the manufacturer's limited warranty provided at the time of install. Our obligation to provide support services for the software shall be in accordance with the terms set forth in this SERVICE CONTRACT, such that the software will perform in substantial conformance with the manufacturer's published specifications as amended from time to time. The limited warranty set forth by the manufacturer at the time of purchase shall not be superseded by this SERVICE CONTRACT.

- G. In the event Customer requests service for a technical issue that proves not to be caused by a problem or defect in software or hardware covered on the contract, the Customer shall pay to Voice Products Inc. the appropriate charges for labor and travel.

6. Duration

This contract may be terminated at any time upon 90 days of prior written notice by either party to the other. The contract effective dates are documented in Appendix 1. Customer will have the option to renew this agreement from year to year as long as system components are serviceable.

7. Rates and Charges

- A. The yearly charge described in Appendix 1, appended hereto, will become payable to VOICE PRODUCTS SERVICE, LLC at its address stated above on the first day of each contract year (as defined in Clause 6 above).
- B. In consideration of the Service to be provided herein, Customer will pay VOICE PRODUCTS SERVICE, LLC or the contracting business partner its Service Contract fees based on the Service Contract purchased. VOICE PRODUCTS SERVICE, LLC reserves the right to change the fees and service contract upon the expiration of the then-current Service support term, provided that, no such change will be effective until thirty (30) days after VOICE PRODUCTS SERVICE, LLC has given Customer notice of such change.
- C. Additional Equipment: Additional Equipment and software acquired by Customer from VOICE PRODUCTS during the term of this policy will be automatically added to list of covered hardware and software following the installation of Equipment and/or software. Allowing for a 90-day warranty period on new Equipment and software, VOICE PRODUCTS SERVICE, LLC will issue an invoice on a coterminous basis for the prorated support fee.
- D. Manufacturer Hardware/Software Obsolescence: In the event there is a failure of any of the installed hardware or software components that are no longer manufactured by or supported by the manufacturer, VOICE PRODUCTS SERVICE, LLC will compute the remaining amount of the Support purchased which covers the Equipment, software or part in question and to apply said amount as a discount toward the purchase of a new service contract.



8. Variation of Charges

A. If the Equipment is added to or altered, then VOICE PRODUCTS may make appropriate variations in the charges payable under Clause 6 above. Any such variations shall be subject to Customer's approval, which shall not be unreasonably withheld.

9. Alterations

The Customer shall not, in any circumstances, alter or add to the Equipment without our consent (which shall not be unreasonably withheld).

10. Defaults

If the Customer shall fail to make payment, as defined in Clause 4c, or if either party shall be in continual or material breach of its obligations hereunder, the other party may forthwith, by written notice, terminate this Contract without prejudice to pre-existing rights.

11. Force Majeure

Neither party hereto shall be under any liability for failure or delay in performing their respective obligations hereunder which are attributable to causes beyond the relevant party's reasonable control, each party acting reasonably and using its best efforts, based on good faith, to perform such obligations.

12. Confidentiality

VOICE PRODUCTS shall not disclose any information about the Customer, its business, or its customers to any third party without the prior consent of the Customer. For the purpose of this clause, customer shall include any partner of or body associated with the Customer, and/or any affiliate or subsidiary of the user. The foregoing obligation of confidentiality shall survive any termination of this Contract.

13. Excluded From Coverage

Service to be provided under this Service Contract does not include services for repair of damage, replacement of parts, correction of errors or defects, or increase of service time attributable to the following reasons:



- A. Any problems resulting from the misuse, improper use, abuse, alteration, or damage of the System.
- B. Any problems caused by modifications in any versions of the software not made or authorized in writing (in advance) by VOICE PRODUCTS, INC. or the manufacturer.
- C. Any problems resulting from the combination of the System with such other programming, Equipment or materials not supplied by VOICE PRODUCTS INC. or to the extent such combination has not been approved in writing by VOICE PRODUCTS INC. or the manufacturer.
- D. Any problems resulting from the Customer or operation of the system for purposes for which it was not designed.
- E. Problems resulting from unusual physical or electrical stress (such as power, UPS or air conditioning failure), accident, neglect or acts of nature. Electrical work external to and not connected with any covered Products.
- F. Moves, adds and changes requested by Customer. These functions should be performed by the Customer's System Administrator.
- G. Software version upgrades which provide substantially modified functionality to the original installed system such that it is considered by the manufacturer to be a new product or new version release; such product or new version release upgrades may be subject to an additional charge, based on the products purchased.
- H. Relocation of Equipment. Upon request of Customer, VOICE PRODUCTS, INC. will provide a price quotation for relocating the Equipment to a new site. In the event the Equipment is moved or relocated by other than VOICE PRODUCTS, INC. personnel, VOICE PRODUCTS, INC. shall have the right to evaluate the Equipment and its new site and environmental conditions as a condition for continuing maintenance on the Equipment, and to bill Customer at its then prevailing rates for such inspection and any labor, materials and adjustments which, in VOICE PRODUCTS, INC.'s opinion, are necessary to restore the Equipment to good operating condition.
- I. Requirements for VOICE PRODUCTS, INC. to go on-site to resolve an issue because remote access was not provided by Customer. If, in our judgment, the work could have been completed remotely, Customer will be charged time and material rates for this work.

APPENDIX 1

SCHEDULE OF SERVICE TIMES AND CHARGES
AUTHORIZED SIGNATURES

Level of Service Purchased:

Gold

(as defined in General Information)

General SERVICE CONTRACT Software and Hardware	
One Year (1) GMA	\$12,411.00

Duration:

Month	Day	Year	to	Month	Day	Year
May	31	2018		May	30	2019

Junction City Police Department
P105673

Signature

Print Name

Title

Date

Receipt of payment by VOICE PRODUCTS SERVICE, LLC from the Customer constitutes acceptance of terms of the service contract by the Customer.

VOICE PRODUCTS SERVICE, LLC
8555 East 32nd Street North
Wichita, KS 67226
(316) 616-1111
FAX (316)-263-1823

Bill To: Junction City Police Department
Office of County Clerk/Account Payable
200 E 8th Street
Junction City, KS 66441-2666
USA

Customer: Junction City Police Department
210 E 9th
Junction City, KS 66441-2666

Account No	Payment Terms	Due Date	Proposal Total	Balance Due	
0002217	DUE UPON RECEIPT	03/08/2018	\$12,411.00	\$12,411.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CONT12194-04	Sharon Riley 785-762-5912	\$12,411.00		05/31/2018	05/30/2019
Contract Remarks					
ONE (1) YEAR GOLD MAINTENANCE RENEWAL 8 - 5, M - F. *** (1) NICE NRX INFORM PRO SW PACKAGE, (46) NRX Audio Recording Lic, (2) Inform Pro Reconstruction Lic, (4) Inform Pro Verify Lic, (2) Inform Pro Organizer Lic, (4) Inform Evaluator Application User Lic, (12) Inform Evaluator named evaluatee/Public Safty Operator, (2) Inform My SQL Lic delivery, (8) Inform Pro User Registration Application Lic, (28) Inform Legacy voice Ch Lic, (1) Contact Closure Board up to 96 CH, (3) NRC Analog Brd with Beep tone up to 24 CH, (1) NRX Digital Brd up to 24 Ch, (1) NRX RAID1 & Redundant power Platform uo 168 Ch, (1) NRX Hardware Platform up to 64 Ch RDX Archive, (1) NICE INFORM SYSTEM, (1) Inform Pro Media Player Lic, (4) Workstation Concurrent SW Screen Recording Lic, (1) Inform Pro Connection to 1 add Recording Platform. ***					

Summary:

Contract base rate charge for the 05/31/2018 to 05/30/2019 billing period

\$12,411.00 *

*Sum of equipment base charges

\$12,411.00

Detail:

Equipment included under this contract

NICE/INFORM

Number	Serial Number	Base Charge	Location
24245		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666
24249		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666
24250		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666
24252		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666
24261		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666
24263		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666

NICE/INFORM SYSTEM

Number	Serial Number	Base Charge	Location
24210	34309401	\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666

NICE/Nice Inform-Voice Channel Lic

Number	Serial Number	Base Charge	Location
24251		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666

Cybertron/NRX SERVER

Number	Serial Number	Base Charge	Location
2459	40001000270574	\$12,411.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666

Bill To: Junction City Police Department
Office of County Clerk/Account Payable
200 E 8th Street
Junction City, KS 66441-2666
USA

Customer: Junction City Police Department
210 E 9th
Junction City, KS 66441-2666

Account No	Payment Terms	Due Date	Proposal Total	Balance Due
0002217	DUE UPON RECEIPT	03/08/2018	\$12,411.00	\$12,411.00
Invoice Remarks				

24209	40001000278147	\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666
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NICE/PS-INFRM-PROF-1CH

Number	Serial Number	Base Charge	Location
24242		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666
24243		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666
25906		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666

NICE/PS-INFRM-PROF-EVAL-1CC

Number	Serial Number	Base Charge	Location
24247		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666

NICE/PS-INFRM-PROF-ORG-1CC

Number	Serial Number	Base Charge	Location
24246		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666
24944		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666

NICE/PS-INFRM-PROF-ORG-IMP

Number	Serial Number	Base Charge	Location
24260		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666

NICE/PS-INFRM-PROF-PS-OPERATOR

Number	Serial Number	Base Charge	Location
24248		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666

NICE/PS-INFRM-PROF-RCON-1CC

Number	Serial Number	Base Charge	Location
24244		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666
24943		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666

NICE/PS-INFRM-PROF-SITE

Number	Serial Number	Base Charge	Location
24241		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666

N1 60 -NR-ANALOGBT-FULL



8555 East 32nd Street North Wichita, KS 67226
P: 316-616-1111 F: 316-263-1823

CONTRACT PROPOSAL

Proposal Number: P105673
Proposal Date: 03/08/2018

Bill To: Junction City Police Department
Office of County Clerk/Account Payable
200 E 8th Street
Junction City, KS 66441-2666
USA

Customer: Junction City Police Department
210 E 9th
Junction City, KS 66441-2666

Account No	Payment Terms	Due Date	Proposal Total	Balance Due
0002217	DUE UPON RECEIPT	03/08/2018	\$12,411.00	\$12,411.00
Invoice Remarks				

Number	Serial Number	Base Charge	Location
24253		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666

NICE/PS-NR-DIG2W-24CH

Number	Serial Number	Base Charge	Location
24254		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666

Proposal SubTotal	\$12,411.00
Tax:	\$0.00
Proposal Total	\$12,411.00
Balance Due:	\$12,411.00

Backup material for agenda item:

- a. Presentation of the 2017 Annual Report for the Junction City Fire Department.

City of Junction City

City Commission

Agenda Memo

20 March 2018

From: Fire Chief Terry Johnson
To: Board of Commissioners
Subject: **2017 Annual Report for JCFD**

Subject: Annual Report of the JCFD for the 2017 Fiscal Year

Presented By: Chief Terry Johnson

Time: estimated 20 Minutes

Document: JCFD 2017 Annual Report



City of Junction City Fire Department Annual Report 2017

Letter from The Chief

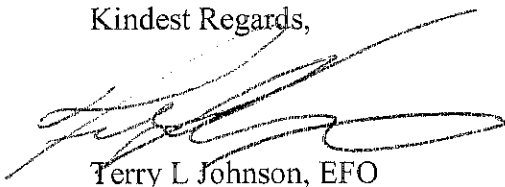
First I want to thank the Community for allowing me to be your Fire Chief. The responsibility of Fire Chief is a daunting task and the Junction City Community has been gracious in accepting myself and my family to the community.

As your Fire Chief, I believe the opportunities for service are also a great responsibility to have. As we develop our department to better serve the needs of the community we must change how we conduct our business. Change is a word that brings emotions of uncertainty to the front. This brings reluctance and a resistance as what is needed to be done as this may not be what has been done. Complacency in any organization is not healthy as the surroundings change, grow and become different; complacency creates resistance.

We must continue to change so we can provide services to the community. These changes require open and real communications. Having these in place allows for growth both professional and personal. Our department is capable of doing great things as long as we accept the need to grow, learn and accept the responsibility that comes with change. Through the first year JCFD has experienced change and this will continue as we strive to meet the needs of our community which we are responsible for; Fire, Emergency Medical Services, Technical Rescue, and Hazardous Materials Response.

Our role in the community is challenging, we must provide the highest level of service in the worst day in the lives of the people we serve. How we perform is based on our professional approach to service and the long standing tradition of providing that service by gaining the needed knowledge and skills to meet the challenges our community presents.

Kindest Regards,

A handwritten signature in black ink, appearing to read 'Terry L. Johnson', with a large, sweeping flourish at the end.

Terry L. Johnson, EFO

City of Junction City Fire Department

Summary

The City of Junction City Fire Department (JCFD) is the primary response for the City of Junction City, Kansas for Fire and Emergency Medical Services (EMS). The department is a direct operation of the City and is responsible to the community for the highest quality services possible. The department has 5 administrative personnel; Fire Chief, Division Operations Chief, Division Training Chief, Fire Marshal and Office Manager. There are 48 positions assigned with 16 personnel on each shift. Each shift is divided to 2 stations with 8 personnel each. Each station has a Captain, Engineers and Firefighters assigned. All members are trained from the Emergency Medical Technician to Paramedic level qualification for response to EMS calls.

The JCFD in 2017 responded to 3,280 EMS calls for service and 1,869 fire calls for service, for a total of 5,129 calls for service to the community and an average of 38 medical transfers between medical facilities per month for a total of 459 transfers for 2017.

During the 2017 year of service the JCFD was assessed for operational needs this was a yearlong process that began with the Insurance Service Office's (ISO) Fire Suppression Rating Schedule (FSRS) Inspection in December of 2016. The JCFD received a rating of 3/3X, ISO collects and evaluates information from communities in the United States on their structure fire suppression capabilities. The data is analyzed using our Fire Suppression Rating Schedule (FSRS) and then a Public Protection Classification (PPC™) grade is assigned to the community. The rating system is passed on a 10 to 1 schedule 10 being minimal protection and 1 being the highest protection.

The JCFD has changed in Operational areas to better serve the community and reduce duplications in the processes of the department. Through an assessment of department operations and processes we have developed a new approach to providing services to the community the

reorganization of the department into Administration Division with a Training Division and a Fire Marshal and the Operations Division. This reorganization simplified needed responsibilities to a single office. This allows for information to flow as needed in a timely manner and increase efficiency to the shareholder and customer.

This Annual Report will give the long range plans for the JCFD to provide the needed scope of service to the community and meet the needs as the community changes. By working towards these goals WE can make our services better and in return make Junction City a safer and better home for all.

Mission Statement

Provide the services needed to the
shareholders and customers of
The City of Junction City, Kansas
and exceed the expectations of the
shareholder and customer

By

Doing The Right Thing

And

Doing The Right Thing Right

And

Be Nice

Vision Statement

The Junction City Fire Department (JCFD) will strive at all times to serve the Community of Junction City as a partner in Fire & Life Safety.

OUR DEPARTMENT WILL:

Provide the services needed to meet the community's needs as an all hazards response agency. This will be accomplished through planning, prevention, education, mitigation and appropriate application of technology and safety practices.

We will maintain good stewardship of the resources provided by the community.

Develop Life Safety Goals as a team to provide Fire & Life Safety

Education for the Shareholders & Customers

We will provide professional service at all times

We will work to improve ourselves through:

Education, Team Work, Respect, Discipline

&

TRUST

FIRE SERVICE CODE OF ETHICS

AS A FIRE SERVICE PROFESSIONAL:

**MY FUNDAMENTAL DUTY IS TO SERVE MANKIND AND TO
SAFEGUARD LIVES AND PROPERTY.**

I WILL:

- ❖ KEEP MY PRIVATE LIFE UNSULLIED AS AN EXAMPLE TO
ALL.**
- ❖ MAINTAIN COURAGEOUS CALM IN THE FACE OF
DANGER, SCORN OR RIDICULE AND DEVELOP SELF-
RESTRAINT.**
- ❖ BE CONSTANTLY MINDFUL OF THE WELFARE OF
OTHERS.**
- ❖ HONEST IN THOUGHT AND IN DEED IN BOTH MY
PERSONAL AND OFFICIAL LIFE.**

**I WILL BE EXEMPLARY IN OBEYING STATE LAWS, LOCAL
ORDINANCES, REGULATIONS AS WELL AS THE POLICIES,
PRECEDURES AND GUIDELINES OF MY DEPARTMENT.**

JCFD CREED

Joint Fire and EMS operations provide our
Community with professional
Faithful and diverse workforce
Dedicated to saving lives and property

JUNCTION CITY FIRE DEPARTMENT SERVICES DESCRIPTION

Form of Ownership

The City of Junction City as an entity through the Shareholders and Customers of the City of Junction City who are the sole Owners and controlling Governmental Authority for the Junction City Fire Department (JCFD).

Most important strengths and core competencies

The members of the JCFD are the core and the strength of the department; being such the members of the department are held to a high standard of Professional, Ethical, and Moral Conduct. All members of the department are encouraged to hold credentials that meet or exceed the standards of the State of Kansas, the International Fire Service Accreditation Commission (IFSAC), National Professional Board and the National Fire Protection Association (NFPA). Every member of the JCFD is encouraged to have as a minimum standard, Firefighter II, Hazardous Materials Operations, National Registry Emergency Medical Technician to Emergency Medical Technician Paramedic.

Significant challenges the department faces now and in the future

The JCFD faces many challenges as the community faces the ever-changing economic climate of a today's governing body. The challenges for the department are not limited to the perception of the fire service, as the educational, residential, commercial, industrial and recreational venues of the community establish a need for the department to adapt to the needs of the community to meet the expectations of the shareholder and customer.

The challenges include the dangers of fire, medical emergencies, trauma incidents, marine emergencies, natural events, manmade events and education of the public in the areas of Fire & Life Safety. These challenges represent a need for a positive and progressive agency to respond to the needs of the community as they occur. Through preparation, education, and an understanding of the services expected the department continues to prepare to serve the community.

The Department's budget as provided by the city based on the standard budget process for the State of Kansas to provide fire, Advanced Life Support Emergency medical Services, rescue, hazardous materials response and support to the city and to Geary County.

The Department

The JCFD has the dedication of career members who provide services to the shareholders and customers of the community; the department has two stations serving the city. The department's stations are strategically located to respond to the needs of the community as efficiently as possible.

The department's chain of command has the responsibility to provide a positive and productive atmosphere for members to conduct business of the department in a professional and ethical manner to promote safety and teamwork for all members of the department.

The department has two (2) active sets of members to provide the Share Holder and Customer the effective and efficient services as one department the administrative and operational branches. The department head is the Fire Chief of the Department, who functions as the formal leader of the department and manages the operational and administrative responsibilities of the department.

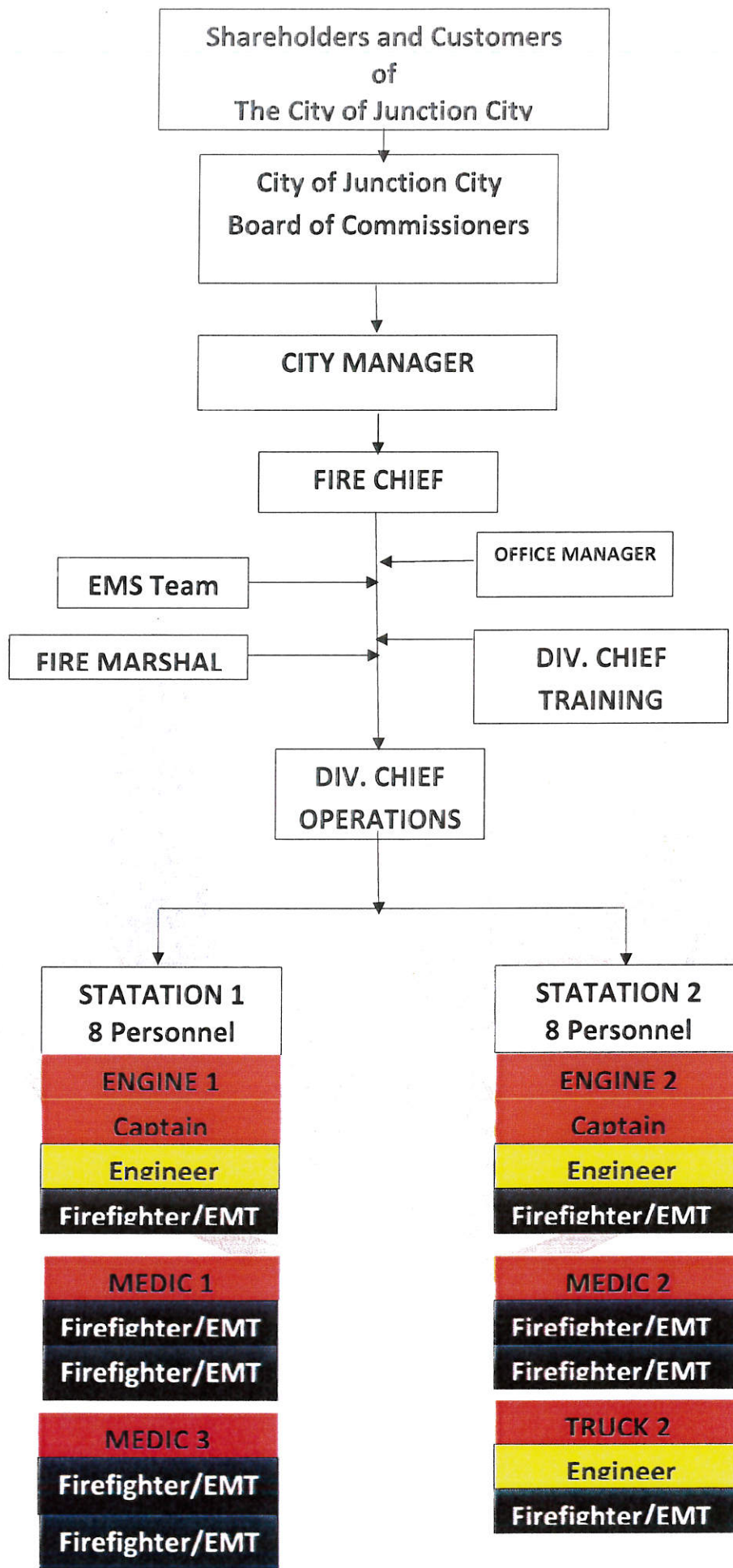
The JCFD has three (3) shifts assigned to two (2) stations that have a two (2) Captains, three (3) Engineer(s) and eleven (11) firefighters/EMT to EMT Paramedics per shift. The Division Chief of Operations is responsible for supervision of the assigned shifts. The Captains supervise the assigned personnel and work under the supervision of a Division Chief of Operations. The members assigned to the station facilitate the response needed to that district for the assigned area and provide additional manpower to the adjoining district. The Division Chief of Operations manages the assigned operational and administrative needs as well as the overall supervision of operations as needed at incidents. Each station will have assigned a Captain, Engineer(s), Firefighter II and/or Firefighter I and probationary Firefighter personnel that are trained at the Emergency Medical Technician, Advanced or Paramedic Level to meet the response needs of the stations district.

The Division Training Chief is responsible for the coordination and record keeping of all training for the department. The Division Training Chief manages programs to ensure all Fire and EMS skills are up to date and the instructors are provided with the tools needed to present quality programs for the students. Development and implementation of a sound training and educational program for members of the department is essential for initial and continuing education needs. The Division Chief of Training coordinates with the Division Operations Chief, EMS Team and the Training Team to ensure the needs of the department are being met and provide support for the programs requested. The Division Chief of training also has the responsibility of the Department Incident Safety Officer and General Safety Officer for the department.

The Fire Marshal is the Fire Inspector and lead Fire Investigator for the Department. This Fire Marshal maintains the records of ongoing inspections program and relates data to ensure the customer is educated on the need to follow the Fire & Life Safety Codes approved by the City. The Fire Marshal is responsible for management of the Fire Investigation process to ensure all Federal and

State standards are followed and coordinate with the State of Kansas Fire Marshal's Office, Local Law Enforcement and the Fire Investigation Team in all Investigations and training to ensure the highest quality of service in all responsibilities.

The JCFD also provides Emergency Medical Services (EMS) at the Advanced Life Support (ALS) level for the City of Junction City and all of Geary County, Kansas. In addition to providing coverage for Emergency Medical Services for the community the department provides inter-facility convalescent transport for the local Geary Community Hospital and other health care facilities in Geary County. Our service response model requires our members to be qualified as required by the State of Kansas Board Emergency Medical Services to the Emergency Medical Technician (EMT), Advanced – EMT or EMT - Paramedic levels.



Operational Review

JCFD Operations are challenged by the community's need of services and the need to provide the highest level of services to the shareholders and customers in the community. The services provided by our personnel are professional and of high quality may of the needs of the department are being discovered as we move forward and work to ensure the completeness of services.

JCFD has in the 2017 year of operation had many changes and challenges to the department. The entry of a new Fire Chief brings a new direction for leadership and management to the department. This causes an approach of personnel to be unsure and cautious of changes to the department. Mostly in part of the familiarity of conducting business as usual and the complacency that sets in with time in any organization. The changes over the past year; either minor or major, have an impact on the personnel. Change is a difficult process for those that have a perception of what is and are missing the need to see the reality of what has to be done.

As the process of assessing the department has evolved many of the conditional operations were not fully completed. This included a full set of Departmental Policies, Procedures and Guidelines (PPG) for Fire and EMS Operations. Multiple sets of these processes were in the department system; however, NONE were an approved assembly of any form and caused confusion among the department. A total of 12 different rule sets were discovered in various stages of completion. This created a need to develop a standard single PPG for the department. This process is also in progress for the EMS Operations of the department where 6

different documents were found. To remove as much confusion as possible the department is working on a new single protocol and procedures for EMS to meet the needs of the department.

Responsibilities of Officers traditionally held in departments similar to the JCFD were not being processed by the Company Officer and many of the responsibilities were being duplicated unnecessarily. This lead to duplication of work, misunderstandings and moral issues. Company Officers are responsible for their company at their stations; with the previous system of command this was not the case as majority of the decisions for daily operations was being processed and directed by Battalion Chiefs. This duplication of work reduced the Company Officer to a position of unimportance. Supervision of the Company Officer should be the role of a Battalion Chief and following of the process in a professional manner is necessary.

Response for service in the JCFD is a fully functional and professional response. The quality of service in the Fire and EMS services of the department is **EXCELLENT**. The public receives the services from JCFD in a professional and caring manner at all times this is the core of the department. The education as to the non-Response Service responsibilities is where the JCFD needs to improve.

The improvement needed is to understand that the actual response to calls is not the only part of the responsibility the department has. The process of improving skills, documentation and the ever changing regulations that affect the department from the Federal, State and Local Governing bodies. Having skills to deliver service in both response and daily responsibilities is of the utmost importance to the community and department as well as the individual personnel of the department.

The JCFD in 2017 responded to 3,280 EMS calls for service and 1,869 fire calls for service, for a total of 5,129 calls for service to the community and an average of 38 medical transfers between medical facilities per month for a total of 459 transfers for 2017.

Use of apparatus is a challenge as we work to meet the needs of the department the aging fleet of ambulances is an ongoing issue for the department. The process of replacing the ambulances for the department has not been based on need rather than if the unit is in need of replacement.

JCFD recommends that a system of replacement of ambulances is considered at every 4 years. This will reduce the maintenance cost for units and ensure the safety of the JCFD personnel, shareholder and customers we serve.

The JCFD has communications in operation and are managing the system. The system of radios are aging and becoming obsolete. The need for improved communications is essential for the safety of all responders and the public. Providing clear and understandable communications is necessary to meet the mission of the JCFD.

Handheld radios are at a point of their life cycle that the units are not supported by the manufacture. The handheld units in service with the JCFD are a mixture of radio brands at this time JCFD has 4 Brands of handheld radios (Kenwood, Harris, Vertex and Motorola). None are in compliance with the national interoperable standard P25 Compliance for interoperability of communications with outside agencies. Repair of handhelds will not be feasible in the future as the units are no longer supported by the manufactures. We are researching a process to apply for a grant to replace the radios to reduce impact on the Community.

The JCFD is working on improving the re-call response for major incidents, by reacquiring a single source notification system or pagers. The paging system is the only approved source of notification the FSRs/ISO will accept. The pagers are in the department and need to be programs and used by the firefighters.

The staffing of the shifts is an ongoing issue to maintain the minimum needed to safely respond to incidents and conduct operations. With the current shift rotation of 16 personnel assigned and allowance of personnel off of 2 per shift for scheduled vacations and unknown results of sick leave and injury time off it is necessary to look for a solution to improve shift manpower with our current mission to 18 per shift with the same minimum personal off duty and a minimum staffing recommendation of 14.

To reach this goal would require an investment of \$215,000.00 annually for 3 personal (1 per shift) or an estimated 430,000.00 annually for a full 6 personnel (2 per shift). This would allow for the estimated average minimum staffing of 14 with a reduction in potential overtime. This is a long term goal of the department to regain the position that were eliminated during previous events of the city to maintain operations for the community during a financial crisis.

Through the examination of the training system in 2017 after the FRFS Inspection the JCFD worked to develop the Training Division that is responsible for the management and coordination of firefighter training for the department and maintaining the program to ensure that the minimum standards are being met on a regular basis. Development of the program has required a Division Chief of Training to be established and provide the needed services. Continuous reevaluation of progress is ongoing to ensure our mission is being met.

The Building Familiarization for Pre-Incident Planning Program is an ongoing program that requires the Company Officers of each station to develop a plan to engage and conduct the surveys of the facilities within their area of responsibility. The process and method of a preplan will need to be provided as this program is not in existence at this time. This is a basic skill and responsibility of the first due company to achieve the knowledge of the hazards in the community and work to have a plan to respond to potential hazards.

JCFD has developed a Code Enforcement position of Fire Marshal. This position is responsible for the enforcement of Fire & Life Safety Codes adopted by the Governing Body. This position is tasked with the inspections of occupancies and the investigation of incidents that are the responsibility of the Fire Marshal. Having this responsibility allows for a single program to be managed for the community to receive the highest level of service in the delivery of the adopted codes and allow for the education of the public on these codes to work to ensure a safer community. With the addition of a Fire Marshal the qualification for the Certified Fire Investigators will be on a continual basis and improve the abilities of our Fire Investigators. The JCFD is working to improve the program and the abilities to prove that the Certified Fire Investigators are receiving the training needed to maintain their professional competencies.

JCFD has a team concept to address the Fire & Life Safety Education of the community. The team is comprised of firefighters that are competent in the Fire & Life Safety Education of the community. These programs engage the community and educate on the need for personal safety practices. The program has been limited to a small audience and will be expanded to a larger audience for more access to the community to reach more of the public.

2017 has been a year of change for the JCFD and the years to come will also bring change as we work to develop a system of service that exceeds the expectations of the shareholder and customers of the community.

JCFD Training Division

JCFD is an all hazards service that responds to the needs of the community. Skills training is necessary to maintain and grow the skills set needed to respond to the incidents that can and may occur in our community. The Training division is responsible for the coordination of basic and advanced evolutions that provide for the members for the JCFD to build skills and maintain the highest level of proficiency. The skill set needed by a Firefighter today is challenging to maintain. The Training Division is essential to ensure that opportunity is presented for the firefighter to improve skills and become a safer and efficient member of the team.

The Training Division is a responsibility that coordinates the needed events and brings all the needed logistical items together to ensure the event is successful and the Firefighter is able to gain the needed skills to practice and improve their proficiency as a team. The collaboration of resources and the coordination of course work is essential to achieve the mission of the Training Division.

Reviewing the resources and methodologies and collection of data to accumulate the information needed to improve the product of training is important to the success of the training system of the department. Analytics are used to provide the needed data assist in the needs assessment of the skills of the department and provide data for improvements in the training system.

JCFD Fire Inspection / Investigation Division

Fire Inspections relies on a specific set of skills to manage the responsibility of ensuring the codes adopted by the City of Junction City are followed. The need to ensure this is to protect the public and the individual occupancy from unnecessary loss. This responsibility is essential to the ability of the community to conduct business and establish a solid economic base for the community. Without code enforcement a community can be faced with hazards that could injure a citizen, cause a fire, destroy a business or cause unnecessary death.

Fire Inspections are a responsibility to provide the first level of protection to the community to be proactive and not reactive to an issue. The prevention of an incident saves the community time, money and emotional strain. Working with the community and educating our partners on their responsibility to meet the codes protects the community at large and the property owner. Through Fire Inspections our community is a safer place to live, work and enjoy.

Fire Investigations are a necessary responsibility that assist in the explanation of how a fire occurs and to provide information that assist in how to prevent fires. Fire Investigations are essential in the event a fire is suspicious or intentional. Investigation of these fires provides the evidence needed to present a case to the courts in the event it is necessary to charge an individual for intentionally causing a fire (Arson Crimes).

JCFD OPERATIONS DIVISION

The Operations Division of the JCFD is a dual role responsibility of Fire and Emergency Medical Services (EMS). This Division is supervised by the Division Chief of Operations, who is responsible for daily operations. This responsibility is not limited to response, logistics, apparatus/vehicle maintenance or building/facility maintenance. Supervision of the Station Captains of each station and each shift are a part of the responsibility of the Division Operations Chief.

The Operations Division is responsible for the response services to the community. Through management of the Station Captains, assignments for responsibilities are managed and tasks assigned. The Operations Division is responsible for all equipment maintenance, logistical management of services, and conducting the training evaluations for Fire and EMS needed to improve skills and services.

JCFD 2017 Budget for Fire

	Budgeted	Spent
Total	2,735,176.00	2,720,842.68

2017 Incidents Fire

National Fire Incident Reporting System Data

Average Response time to incidents for 2017: 3:46 Minutes

Average Number of Personnel Responding to Structure Fire Incidents: 14

National and ISO Recommendations: 16 Personnel on All Structure Fires

(Based on the NFPA 1710 Standard for the Organization and Deployment of Fire Suppression Operations, Emergency Medical Operations, and Special Operations to the Public by Career Fire Departments and Insurance Services Office, Public Protection Classification Items 513, 549, 571)

Monthly Responses by Stations

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Sta. 1	126	116	111	109	116	114	102	119	112	101	85	97	1308
Sta. 2	48	40	49	49	57	47	53	52	43	42	36	45	561



2017 Total 1869

Times of Calls

00:00 – 07:00

08:00 – 17:00

18:00 to 23:00

443

902

524

Structure Fire Incidents

Dollar Value Saved VS Loss Analysis for 2017

No. of incidents	Total Values	Total Losses	Total Saved	Percent Saved
69	\$16,513,000.00	\$5,244,900.00	\$11,268,100.00	68.24%

Injuries or Fatalities

Civilian Fatalities	1
Firefighter Injuries	6



Other Fires responded to by JCFD

Vehicle Fires	7
Outside Fires Non-Structure / Non Vehicle	7
Wildland/Interface Fires	19
Rubbish/Dumpsters	15
Rescue/Emergency Medical	1562
False alarms	
Malicious/Mischievous	2
System Malfunctions	46
Unintentional	103
Other	11
Mutual Aid Given	2
Hazardous Materials Response	33
Hazardous response NOT Hazardous Materials	27
Responses listed as Other/Public Assist	273

Engine 1

2014 27,052 Miles

750 Gal. Tank/1250GPM Pump

Manufacture: Rosenbauer



Engine 2

2015 13,082 Miles

750 Gal. Tank/1250GPM Pump

Manufacture: Rosenbauer



Truck 2

2015 7,374 Miles

107ft Aerial

300 Gal. Tank/1250GPM Pump

Manufacture: Rosenbauer



Rescue 2

2006 9,354 Miles

GMC Rescue/Hazmat

Manufacture: 4 Guys



Brush 2

2004 74,364 Miles

Chevrolet 3500 4X4

300 GAL. Tank/250GPM Pump

Manufacture: 4 Guys



Hazardous Materials Trailer

2014

Response / Decontamination



Generator

2010

Scene Lighting/Generator

Manufacture: Doosan



Mass Causality Trailer

2005

EMS Mass Causality

Manufacture: Wells Cargo



Fire & Life Safety Trailer

2006

Manufacture: SCOTTY



JCFD 2017 Budget for EMS

	Budgeted	Spent
Total	2,273,067.00	2,207,434.08

JCFD EMERGENCY MEDICAL SERVICES

Management of the Emergency Medical Services (EMS) for the JCFD is the responsibility of the Fire Chief, as the EMS Service Director, with guidance from the EMS Medical Director. This is through a contractual agreement with Geary County and the City of Junction City that has been in place since 1962. This agreement provides EMS services for all of Geary County by the City of Junction City. In 1992 the City of Junction City allowed consolidation of Fire and EMS to a single department to provide these services.

All EMS services are provided to the community in accordance with the Kansas Board of Emergency Medical Services (KBEMS), as provided by State of Kansas Statutes (K. S. A.) and KBEMS regulations (K. A. R.). Through the process directed by KBEMS the JCFD develops EMS protocols with approval of the EMS Medical Director and the supporting Hospital. The maintenance of this program is the responsibility of the EMS Service Director.

The JCFD has developed a team approach to keep informed of the current issues facing EMS services this provides the venue for services to be quantified and reviewed for performance. The Program Manager is a collateral duty taken on as an added responsibility to assist the EMS Service Director in the development of continuing education, initial education of new hires, and systems management for the improvement of services. As the EMS system develops a continuous process of Quality Assurance is in place to critique the service and ensure the system is providing the highest level of service.

EMS Revenues and Uncollectable Fees

Revenues Collected for Service 741,015.20

These REVENUES COLLECTED FOR SERVICE are the funds the EMS service is paid by Medicare, Medicaid, Veteran's Administration, TRICARE, and agreed payments from private insurance companies.

Insurance Contractual Obligation -520,110.52

The INSURANCE CONTRACTUAL OBLIGATION are the funds that are NOT collected for the services provided to Medicare, Medicaid, Veteran's Administration, TRICARE, and agreed payments from private insurance companies. This is the amount not received as payment for the full cost of a service. Depending on the insurer and the policy the full reimbursement for service is not provided. Medicare, Medicaid, Veteran's Administration and TRICARE insurances only pay a specific amount set by the agency for services this is an estimated to be less than 35% of the cost of the service.

Bad Debt Expense -270,881.46

The BAD DEBT EXPENSE includes the amounts the service cannot collect from patients who have no insurance and no way to pay for the services. These are handled as a loss as the collection for services is not known and all attempts to collect have expired.

What is the cost for EMS services?

The cost for services is based on multiple factors that add together that give an estimate to the total cost for service. These factors include:

- 1) Average man-hours during the call; How many and what level of care is provided
- 2) Cost of continuing education for personnel to maintain qualifications for State and National Agencies
- 3) Use of the apparatus/vehicle, estimated operational cost of use of the apparatus/vehicle during a call
- 4) Maintenance cost of the apparatus/vehicle, regular routine and non- routine maintenance cost
- 5) Cost of medical equipment used, hard equipment, Monitors, Suction, other durable equipment
- 6) Cost of disposable supplies, gauze, oxygen tubing, gloves, needles, and other onetime use items
- 7) Cost of Pharmaceuticals, intravenous solutions, approved medications and approved narcotics

Ambulance Fee Schedule

Effective July 1, 2015

Fee Type	Current Fee
Basic Life Support Service with transport Non Emergent	\$400.00
Basic Life Support Service with transport Emergent	\$480.00
Advance Life Support Service standard transport urgent Not Life Threatening	\$550.00
Advance Life Support Service Emergent urgent Potentially Life Threatening	\$625.00
Advance Life Support Service Emergent Life Threatening & Trauma Responses	\$800.00
Specialty Care Transport Transfers from one facility to another	\$850.00
Mileage (per mile) Transfers from one facility to another	\$12.00 per mile
Stand by rate per hour to return the patient to original facility	\$100.00 per hour
Non Resident (added to base rate)	\$100.00
Non Transport	\$ 60.00
Non Transport with Treatment	\$ 80.00

Some supplies are billed on transports and non-transports for other insurance companies that are not contractual and self-pay accounts. Contractual insurance companies are: Medicare, Medicaid, Tricare, Blue Cross, etc.:

Basic supplies	\$ 25.00
C-Collar	\$ 30.00
I/O	\$150.00
IV Start	\$ 35.00
Oxygen	\$ 30.00

2017 Incidents EMS

2017 EMS Runs in Review

Responses by District	10		20		30		40		50		Total		
	Sta 1	Sta 2	Sta 1	Sta 2	Sta 1	Sta 2	Sta 1	Sta 2	Sta 1	Sta 2	Sta 1	Sta 2	#
January	46	3	48	55	27	2	48	4	15	28	184	92	276
February	33	9	59	55	18	4	38	5	14	13	162	86	248
March	32	3	45	55	38	5	50	3	21	40	186	106	292
April	38	7	44	60	29	3	42	4	12	23	165	97	262
May	33	3	49	75	26	3	54	7	18	29	180	117	297
June	27	12	37	62	28	10	57	5	9	32	158	121	279
July	45	13	23	64	33	7	37	5	10	50	148	139	287
August	36	15	29	65	40	2	46	6	14	40	165	128	293
September	32	12	32	58	26	8	50	9	16	23	156	110	266
October	28	7	40	57	22	7	43	6	13	36	146	113	259
November	32	5	47	52	14	5	40	6	15	33	148	101	249
December	35	12	37	65	24	9	36	8	6	20	138	114	252
	417	101	490	723	325	65	541	68	163	367	1936	1324	3260
	518		1213		390		609		530		59%	41%	

Patient Age				
0-6	112	4%	330.1	11%
7-12	67	2%		
13-18	151	5%		
19-24	309	11%	800.3	27%
25-30	269	9%		
31-36	222	8%		
37-42	171	6%	586.2	20%
43-48	176	6%		
49-54	239	8%		
55-60	212	7%	635.2	22%
61-66	210	7%		
67-72	213	7%		
73-78	199	7%	565.2	19%
79-84	133	8%		
85+	233	8%		
2916				

Patient Transported	
Geary Community	1485
Via Christi - Manhattan	158
Stormont	112
IACH	69
SRHC	62
Children's	20
KU MED	15
Valley View	15
St Francis	11
Wesley	3
Shawnee Mission	1
Sterling House	1
1965	



Level of Care	
ALS-AEMT	1216
ALS-Intermediate	2
ALS-Paramedic	1568
ALS-Physician	1
BLS-AEMT	174
BLS-Basic /EMT	297
ALS-Community Paramedicine	1
BLS-Community Paramedicine	1
3260	



Disposition of Patient Contact	
Assist, Public	11
Assist, Unit	1
Canceled (Prior to Arrival At Scene)	147
Canceled (Prior to Going En Route)	1
Canceled on Scene (No Patient Contact)	43
Canceled on Scene (No Patient Found)	23
Patient Dead at Scene-No Resuscitation Attempted (Without Transport)	34
Patient Dead at Scene-Resuscitation Attempted (With Transport)	2
Patient Dead at Scene-Resuscitation Attempted (Without Transport)	2
Patient Evaluated, No Treatment/Transport Required	400
Patient Refused Evaluation/Care (With Transport)	3
Patient Refused Evaluation/Care (Without Transport)	315
Patient Treated, Released (AMA)	20
Patient Treated, Released (per protocol)	110
Patient Treated, Transferred Care to Another EMS Unit	13
Patient Treated, Transported by Law Enforcement	32
Patient Treated, Transported by Private Vehicle	12
Patient Treated, Transported by this EMS Unit	1976
Standby-No Services or Support Provided	43
Standby-Public Safety, Fire, or EMS Operational Support Provided	72
	3260

EMS Transfers from Geary County to Other Facilities

EMS transfers from Geary Community Hospital, VA Clinic, and TRI Care Clinic in Junction City to other facilities is a regular service provided by JCFD.

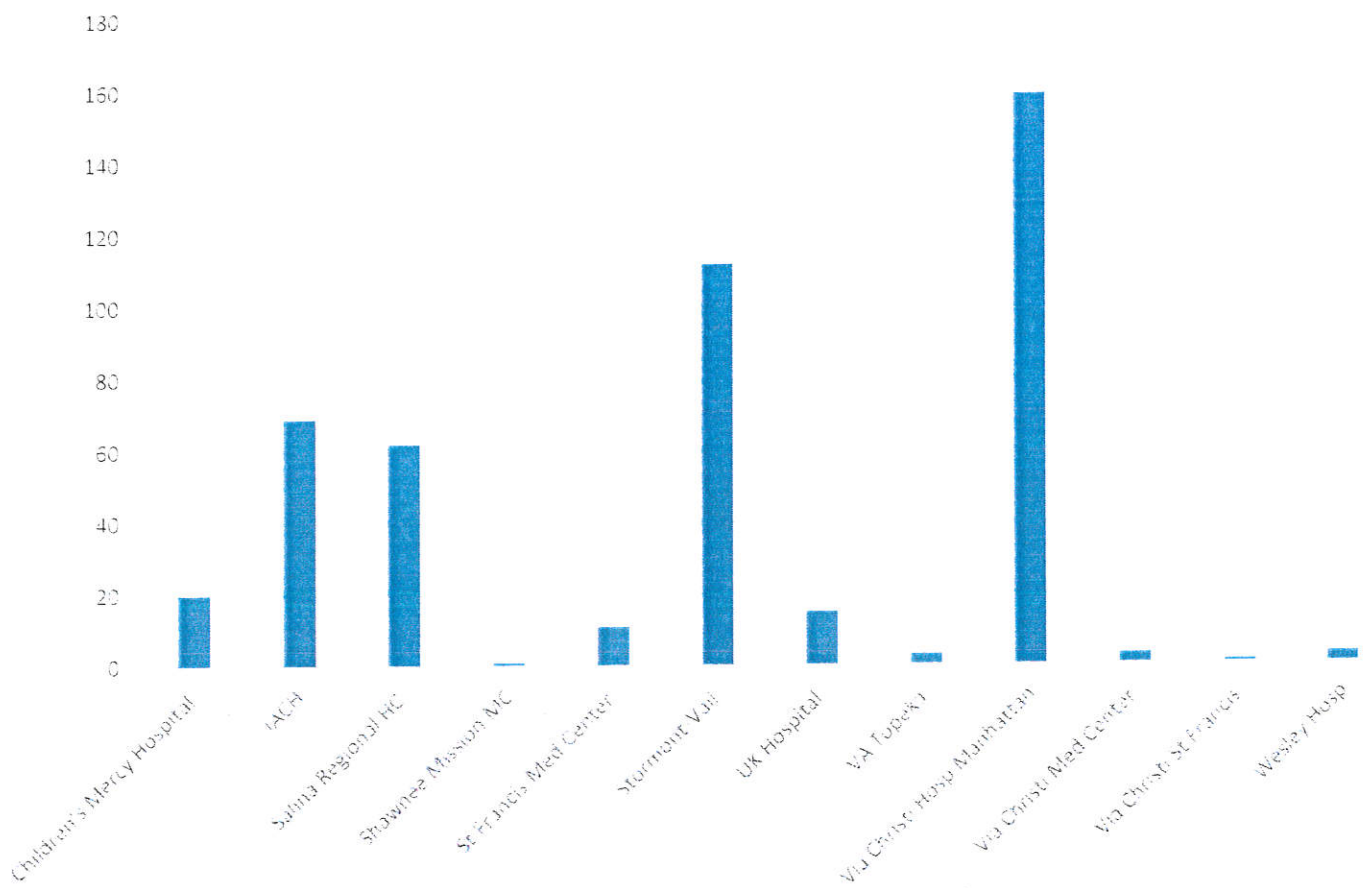
The facilities destinations are throughout Kansas:

Children's Mercy Hospital
Fort Riley Irwin Army Community Hospital
Salina Regional Health Center
Stormont Vail Health Care
Shawnee Mission Medical Center
St. Francis Medical Center
Stormont-Vail Health Care
University of Kansas Hospital
Veterans Administration Hospital Topeka
Via-Christi Hospital Manhattan KS
Via-Christi St Francis Campus
Wesley Medical Center



JCFD responds to a request for transfer of patients from one facility to another an average of 38.25 transfers per month.

Transfer Destinations



MEDIC 1

2016 Ford E450

44,759 Miles

Manufacture: Osage



MEDIC 2

2012 Ford E450

91,097 Miles

Manufacture: Osage



MEDIC 3

124,597 Miles

2009 Chevrolet 4500 Van

Manufacture: Osage



MEDIC 4

2006 Ford E450

131,239 Miles

Manufacture: Osage



MEDIC 5

2002 Ford E450

177,192 Miles

Manufacture: Miller



MEDIC 6 UTV

2017 Kawasaki Mule

Manufacture: Kawasaki



Insurance Services Office Public Protection Classification

16 November of 2017, two days into my new position here with the City of Junction City I received notification that the JCFD was overdue for its Fire Suppression Rating. I was notified that they would be coming to JCFD in three weeks. This was my first challenge and a great experience to learn the JCFD and its operational capabilities. (Chief Terry Johnson)

ISO collects and evaluates information from communities in the United States on their structure fire suppression capabilities. The data is analyzed using our Fire Suppression Rating Schedule (FSRS) and then a Public Protection Classification (PPC™) grade is assigned to the community. The surveys are conducted whenever it appears that there is a possibility of a PPC change. As such, the PPC program provides important, up-to-date information about fire protection services throughout the country.

The FSRS recognizes fire protection features only as they relate to suppression of first alarm structure fires. In many communities, fire suppression may be only a small part of the fire department's overall responsibility. ISO recognizes the dynamic and comprehensive duties of a community's fire service, and understands the complex decisions a community must make in planning and delivering emergency services. However, in developing a community's PPC grade, only features related to reducing property losses from structural fires are evaluated. Multiple alarms, simultaneous incidents and life safety are not considered in this evaluation. The PPC program evaluates the fire protection for small to average size buildings. Specific properties with a Needed Fire Flow in excess of 3,500 gallons per minute (GPM) are evaluated separately and assigned an individual PPC grade.

A community's investment in fire mitigation is a proven and reliable predictor of future fire losses. Statistical data on insurance losses bears out the relationship between excellent fire protection - as measured by the PPC program - and low fire losses. So, insurance companies use PPC information for marketing, underwriting, and to help establish fair premiums for homeowners and commercial fire insurance. In general, the price of fire insurance in a community with a good PPC grade is substantially lower than in a community with a poor PPC grade, assuming all other factors are equal.

ISO is an independent company that serves insurance companies, communities, fire departments, insurance regulators, and others by providing information about risk. ISO's expert staff collects information about municipal fire suppression efforts in communities throughout the United States. In each of those communities, ISO analyzes the relevant data and assigns a PPC grade - a number from 1 to 10. Class 1 represents an exemplary fire suppression program, and Class 10 indicates that the area's fire suppression program does not meet ISO's minimum criteria.

ISO's PPC program evaluates communities according to a uniform set of criteria, incorporating nationally recognized standards developed by the National Fire Protection Association and the American Water Works Association. A community's PPC grade depends on:

Needed Fire Flows, which are representative building locations used to determine the theoretical amount of water necessary for fire suppression purposes.

Emergency Communications, including emergency reporting, Telecommunicators, and dispatching systems.

Fire Department, including equipment, staffing, training, geographic distribution of fire companies, operational considerations, and community risk reduction.

Water Supply, including inspection and flow testing of hydrants, alternative water supply operations, and a careful evaluation of the amount of available water compared with the amount needed to suppress fires up to 3,500 gallons per minute (GPM).

City of Junction City PPC Rating

A review of the Emergency Communications accounts for 10% of the total classification. A review of the Fire Department accounts for 50% of the total classification. ISO focuses on a fire department's first alarm response and initial attack to minimize potential loss. A review of the Water Supply system accounts for 40% of the total classification. ISO reviews the water supply a community uses to determine the adequacy for fire suppression purposes.

There is one additional factor considered in calculating the final score - Divergence. Even the best fire department will be less than fully effective if it has an inadequate water supply. Similarly, even a superior water supply will be less than fully effective if the fire department lacks the equipment or personnel to use the water. The FSRS score is subject to modification by a divergence factor, which recognizes disparity between the effectiveness of the fire department and the water supply. The Divergence factor mathematically reduces the score based upon the relative difference between the fire department and water supply scores. The factor is introduced in the final equation.

Summary of PPC Review

for

Junction City FPSA

FSRS ITEM	Earned Credit	Credit Available
Emergency Communications		
414 Credit for Emergency Reporting	2.40	3
422 Credit for Telecommunicators	2.52	4
432 Credit for Dispatch Circuits	1.80	3
440. Credit for Emergency Communications	6.72	10
Fire Department		
513 Credit for Engine Companies	6.00	6
523 Credit for Reserve Pumpers	0.50	0.5
532. Credit for Pumper Capacity	3.00	3
549. Credit for Ladder Service	1.04	4
553. Credit for Reserve Ladder and Service Trucks	0.00	0.5
561 Credit for Deployment Analysis	5.44	10
571 Credit for Company Personnel	8.56	15
581 Credit for Training	5.14	9
730. Credit for Operational Considerations	2.00	2
590. Credit for Fire Department	31.68	50
Water Supply		
616. Credit for Supply System	23.71	30
621. Credit for Hydrants	2.34	3
631. Credit for Inspection and Flow Testing	6.20	7
640. Credit for Water Supply	32.25	40
Divergence	-3.45	--
1050. Community Risk Reduction	3.52	5.50
Total Credit	70.72	105.5

Final Community Classification = 03/3X

Emergency Communications

Emergency Communications for reporting incidents is processed through the Geary County/City of Junction City Public Safety Access Point (PSAP) at the City of Junction City Police Department (JCPD). The PSAP system is currently processing through an upgrade of the system and will add features to improve the processes. Ten percent (10%) of a community's overall score is based on how well the communications center receives and dispatches fire alarms. Our field representative evaluated; Communications facilities provided for the general public to report structure fires, Enhanced 9-1-1 Telephone Service including wireless, Computer-aided dispatch (CAD) facilities, Alarm receipt and processing at the communication center, Training and certification of Telecommunicators and Facilities used to dispatch fire department companies to reported structure fires.

Item 414 Credit for Emergency Reporting: reflects the score of the current PSAP system. This may improve with the upgrades of the PSAP.

Item 422 Credit for Telecommunicators: reflects the score for the number and proven training of the Telecommunication Dispatchers. The section is evaluated on how many Telecommunicators are on duty and the total of the incoming calls to the PSAP. With the number of incoming calls to the PSAP and the multidiscipline system in place the numbers of dispatchers on duty is not adequate for the system in place.

Item 432 Credit for Dispatch Circuits: information about the number and type of dispatch circuits needed to transmit alarms to fire department members, NFPA 1221, *Standard for the Installation, Maintenance, and Use of Emergency Services Communications Systems*. If all responding firefighters are in the same building as the communication center and if the communications center personnel alert them, no dispatch circuit is needed. No credit for facilities that are installed but not

used or tested according to the general criteria of NFPA 1221. Currently the dispatch circuit is a single alert for two stations. The system currently does not meet the standard.

DEPARTMENT GOAL

Work with the Geary County & Junction City 911 Committee to improve the services of the PSAP.

FIRE DEPARTMENT

This section gives procedures and formulas for evaluating fire departments, including; engine, ladder, and/or service companies, equipment carried, response to reported structure fires, deployment analysis of companies, available firefighters, and training. Fifty percent of a community's overall score is based upon the fire department's structure fire suppression system. ISO's field representative evaluated: Engine and ladder/service vehicles including reserve apparatus, Equipment carried, Response to reported structure fires Deployment analysis of companies Available and/or responding firefighters Training

The Basic Fire Flow: The Basic Fire Flow for the community is determined by the review of the Needed Fire Flows for selected buildings in the community. The fifth largest Needed Fire Flow is determined to be the Basic Fire Flow. The Basic Fire Flow has been determined to be 3500 GPM.

Automatic Aid: This section defines the credits available for automatic aid meeting the needs of the fire protection area under evaluation. Credit is available for engine companies and/or ladder/service companies from outside the fire protection area boundaries and within 5 road miles of the boundaries. The automatic-aid companies must respond under a legal contract or resolution or must demonstrate documented performance for a minimum of one year. The aiding fire departments must operate under a predetermined response plan for initial alarms. JCFFD has no Automatic Aid agreements.

Item 513 - Credit for Engine Companies

Item 513 Credit for Engine Companies (CEC): This item reviews the number of engine companies, their pump capacity, hose testing, pump testing and the equipment carried on the in-service pumpers. To be recognized, pumper apparatus must meet the general criteria of NFPA 1901, Standard for Automotive Fire Apparatus which include a minimum 250 GPM pump, an emergency warning system, a 300 gallon water tank, and hose. At least 1 apparatus must have a permanently mounted pump rated at 750 GPM or more at 150 psi. The review of the number of needed pumpers considers the response distance to built-upon areas; the Basic Fire Flow; and the method of operation. Multiple alarms, simultaneous incidents, and life safety are not considered.

The greatest value of A, B, or C below is needed in the fire district to suppress fires in structures with a Needed Fire Flow of 3,500 GPM or less: 3 engine companies

- a) 3 engine companies to provide fire suppression services to areas to meet NFPA 1710 criteria or within 1½ miles.
- b) 3 engine companies to support a Basic Fire Flow of 3500 GPM.
- c) 3 engine companies based upon the fire department's method of operation to provide a minimum two engine response to all first alarm structure fires.

The FSRs recognizes that there are 3 engine companies in service.

Item 513 "Credit for Engine Companies (CEC)" = 6.00 points

Item 523 -Credit for Reserve Pumpers

Item 523 Credit for Reserve Pumpers (CRP): This item reviews the number and adequacy of the pumpers and their equipment. The number of needed reserve pumpers is 1 for each 8 needed engine companies determined in Item 513, or any fraction thereof.

Item 523 "Credit for Reserve Pumpers (CRP)" = 0.50 points

DEPARTMENT GOAL

JCFD has applied for an Assistance to Firefighters Grant through the department of Homeland Security to replace the department's last aging engine, Engine 3 a 2006 Engine with 97,000 miles and considerable mechanical and structural issues that economically cannot be overcome.

Item 549 Truck/Ladder/Service Companies

Item 549 Credit for Ladder Service (CLS): of the FSRS recognizes that there is a need for 2 ladder companies in service. These companies are needed to provide fire suppression services to areas to meet NFPA 1710 criteria or within 2½ miles and the number of buildings with a Needed Fire Flow over 3,500 GPM or 3 stories or more in height, or the method of operation. Junction City has 19 facilities in the jurisdiction of the city that require a Needed Fire Flow of 3,500 GPM or more that are in the 2 ½ mile response areas of all Stations in the city.

The FSRS recognizes that there are 0 service companies in service. FSRS recognizes that the City of Junction City has a Ladder unit, however the unit is not fully staffed and is considered by the FSRS not to be in service. The minimum manning as recognized by the NFPA Standard 1710 section 5.2.3.2.1 "These fire companies shall be staffed with a minimum of four on-duty members."

Item 549 "Credit for Ladder Service (CLS)" = 1.04 points out of 4 possible points

DEPARTMENT GOAL

In the future planning of the JCFD it will be necessary to visit the proper manning of a minimum of 4 personnel assigned to the Truck Company/Ladder to gain the needed recognition of the apparatus. We currently staff the apparatus with 1 Driver and when staffing permits an addition member.

Item 553 Credit for Reserve Ladder and Service Trucks (CRLS)

Item 553 Credit for Reserve Ladder and Service Trucks (CRLS): This item considers the adequacy of ladder and service apparatus when one (or more in larger communities) of these apparatus are out of service. The number of needed reserve ladder and service trucks is 1 for each 8 needed ladder and service companies that were determined to be needed in Item 540, or any fraction thereof.

Item 553 "Credit for Reserve Ladder and Service Trucks (CRLS)" = 0.00 points out of 0.5 points.

DEPARTMENT GOAL

The JCFD in 2017 acquired a Rescue/Service unit that will fill this roll and provide services as a Technical Rescue apparatus and Hazardous Materials apparatus. Future FRFS ratings will reflect the improvement.

Item 561 -Deployment Analysis

Item 561 Deployment Analysis (DA): is reviewed. This Item examines the number and adequacy of existing engine and ladder-service companies to cover built-upon areas of the city. To determine the Credit for Distribution, first the Existing Engine Company (EC) points and the Existing Engine Companies (EE) determined in Item 513 are considered along with Ladder Company Equipment (LCE) points, Service Company Equipment (SCE) points, Engine-Ladder Company Equipment (ELCE) points, and Engine-Service Company Equipment (ESCE) points determined in Item 549.

Secondly, as an alternative to determining the number of needed engine and ladder/service companies through the road-mile analysis, a fire protection area may use the results of a systematic

performance evaluation. This type of evaluation analyzes computer-aided dispatch (CAD) history to demonstrate that, with its current deployment of companies, the fire department meets the time constraints for initial arriving engine and initial full alarm assignment in accordance with the general criteria of in NFPA 1710, *Standard for the Organization and Deployment of Fire Suppression Operations, Emergency Medical Operations, and Special Operations to the Public by Career Fire Departments*. A determination is made of the percentage of built upon area within 1½ miles of a first-due engine company and within 2½ miles of a first-due ladder-service company.

Item 561 "Credit Deployment Analysis (DA)"= 5.44 points out of 10

DEPARTMENT GOAL

JCFD's **LONG TERM GOAL** is to install a third station in the Northwest segment of the community. This is necessary to meet the deployment of responsibility for coverage of the Community and maintain a consistency of service.

The third station for JCFD would be a single station with an Engine and Medic unit primarily assigned with other departmental assets for responses assigned as needed. JCFD has the apparatus and equipment to support a station; however, the structure and importantly the personnel are not in place. The structure its self is a singular expense, the continual expense of logistics and personnel have to be considered as the process moves forward.

A minimum of **21** personnel per shift will be needed to meet the responsibility of the department. This staffing of **21** persons assigned to each shift to allow for scheduled vacations, sick leave and other absences. This will provide the needed personnel to man each station with **6** persons per station as a minimum.

JCFD can establish a third station with maneuvering of personnel already on duty and needed equipment to a third station. This would then require a minimum of adding 15 personnel to the department. However this will lead to overtime expenses to meet minimum staffing needs with scheduled vacations, trainings and sick leaves.

Item 571 Credit for Company Personnel (CCP)

Item 571 Credit for Company Personnel (CCP): reviews the average number of existing firefighters and company officers available to respond to reported first alarm structure fires in the city. The on-duty strength is determined by the yearly average of total firefighters and company officers on-duty considering vacations, sick leave, holidays, "Kelley" days and other absences.

When a fire department operates under a minimum staffing policy, this may be used in lieu of determining the yearly average of on-duty company personnel. Firefighters on apparatus not credited under Items 513 and 549 that regularly respond to reported first alarms to aid engine, ladder, and service companies are included in this item as increasing the total company strength. Firefighters staffing ambulances or other units serving the general public are credited if they participate in fire-fighting operations, the number depending upon the extent to which they are available and are used for response to first alarms of fire. Off-shift career firefighters and company officers responding on first alarms are considered on the same basis as on-call personnel.

The FSRS recognizes 13.00 on-duty personnel and an average of 0.00 on-call personnel responding on first alarm structure fires. NFPA 1710 structural response standard for structural response is a minimum of 15 on-duty personnel for the 1st alarm response for a residential structure, The initial full alarm assignment to a structure fire in a typical 2000 ft² (186 m²), two-story, single-family dwelling without a basement and with no exposures. Open-Air Strip Mall and Garden-Style

Apartment — minimum of 28 members , the initial full alarm assignment to a structure fire in a typical open-air strip shopping center ranging from 13,000 ft² to 196,000 ft² in size. High-Rise — minimum of 42 members. The initial full alarm assignment to a fire in a building with the highest floor greater than 75ft above the lowest level of fire department vehicle access must provide for a minimum of 42 members.

Item 571 "Credit for Company Personnel (CCP)" = 8.56 points out of a possible 15points.

DEPARTMENT GOAL

The JCFD is improving the on-call/re-call response by reacquiring a single source notification system or PAGERS. The paging system is the only approved source of notification the FRFS will accept. The pagers are in the department and need to be programs and used by the firefighters. The staffing of the shifts is an ongoing issue to maintain the minimum needed to safely respond to incidents and conduct operations. With the current shift rotation of 16 personnel assigned and allowance of scheduled vacations of 2 per shift and unknown results of sick leave and injury time off it is necessary to look for a solution to improve shift manpower with our current mission of 16 per shift to 18 per shift with the same minimum personal off duty and a minimum staffing recommendation of 14.

To reach this goal would require an investment of \$215,000.00 for 3 personal (1 per shift) and an estimated \$430,000.00 for a full 6 personnel (2 per shift). This would allow for the estimated average minimum staffing of 14 with a reduction in potential overtime. This is a **LONG TERM GOAL** of the department to regain the position that were eliminated during previous events of the city.

Item 581 Calculation for Training of Members

Item 581 Calculation for Training of Members: The calculation for training of members of the department in the basics of firefighting and operational readiness. Fire departments must keep training records in accordance with the general criteria of NFPA 1401, *Recommended Practice for Fire Service Training Reports and Records*. All personnel engaged in fire suppression activities must receive training in subjects related to fighting structure fires. Evaluate training as follows:

A. Training Facilities and Use: Training conducted at a live fire training facility. Live fire training structure including smoke room. Drill tower at least 3 stories in height. Training area at least 2.0 acres in size.

B. Use of Facilities: For full credit under this item, each member of the department should attend 18 hours of training at the facilities credited in Section 580A1.

C. Company Training Program: Company training at fire stations including training using streets, buildings, and open areas, 16 hours per company member per month.

D. Officer Training and Certification Program:

- 1. Officer Certification:** Certification of each current officer with responsibilities in fire suppression in accordance with the general criteria of NFPA 1021, Standard for Fire Officer Professional Qualifications.
- 2. Officer Continuing Education:** Continuing education for officer training on- or off-site, 12 hours per year for all officers. Officer training should be in accordance with the general criteria of NFPA 1021, Standard for Fire Officer Professional Qualifications; NFPA 1521, Standard for Fire Department Safety Officer; NFPA 1561, Standard on Emergency Services Incident Management System.

- E. New Driver/Operator Training Program:** 60 hours (or certification) in accordance with the general criteria of NFPA 1002, Standard for Fire Apparatus Driver/Operator Professional Qualifications. The New Driver Operator Training Program should be in accordance with the general criteria of NFPA 1002, Standard for Fire Apparatus Driver/Operator Professional Qualifications, and NFPA 1451, Standard for a Fire Service Vehicle Operations Training Program.
- F. Existing Driver/Operator Training Program:** 12 hours per year. Driver and operator training should be in accordance with the general criteria of NFPA 1002, Standard for Fire Apparatus Driver/Operator Professional Qualifications, and NFPA 1451 Standard for a Fire Service Vehicle Operations Training Program.
- G. Hazardous Materials Training Program:** 6 hours per member per year. Hazardous materials training should be at a minimum awareness level in accordance with the general criteria of NFPA 472, Standard for Competence of Responders to Hazardous Materials/Weapons of Mass Destruction Incidents.
- H. Recruit Training Program:** 240 hours per recruit within the first year of employment or tenure (or certification) in accordance with the general criteria of NFPA 1001, Standard for Fire Fighter Professional Qualifications. Firefighter training should be in accordance with the general criteria of NFPA 1001, Standard for Fire Fighter Professional Qualifications. Give credit for class hours spent towards the completion of Firefighter I and Firefighter II training (in accordance with the general criteria of NFPA 1001). Firefighters who obtain the Firefighter I and Firefighter II designation (in accordance with the general criteria of NFPA 1001) before

employment or within the first year of employment or tenure meet the intent of Section 580G.

I. Building Familiarization for Pre-Incident Planning Program: Annual pre-incident planning. The fire department should make building familiarization and pre-incident planning tours of each commercial, industrial, institutional, and other similar building at least annually. Records of the inspections (whether in electronic or other formats) should include complete and up-to-date notes and sketches, which must be available to the responding incident commander. Building familiarization and pre-incident planning should be in accordance with the general criteria of NFPA 1620, Standard for Pre-Incident Planning.

Item 580 "Credit for Training (CT)" = 5.14 points out of 9 points

DEPARTMENT GOAL

Through the examination of the training system in 2017 after the FRFS Inspection the JCFD worked to develop the Training Division that is responsible for the management and coordination of firefighter training for the department and maintaining the program to ensure that the minimum standards are being met on a regular basis. Development of the program has required a Division Chief of Training to be established and provide the needed services.

The Building Familiarization for Pre-Incident Planning Program is an ongoing program that requires the Officers of each station to develop a plan to engage and conduct the surveys of the facilities within their area of responsibility. The process and method of a preplan will need to be provided as this program I not in existence at this time. This is a basic skill and responsibility of the first due company to achieve the knowledge of the hazards in the community and work to have a plan to respond to potential hazards.

Community Risk Reduction

Enforcement

Fire Prevention Code Regulations (PCR) Evaluation of fire prevention code regulations in effect.	10.00	10
Fire Prevention Staffing (PS) Evaluation of staffing for fire prevention activities.	0.07	8
Fire Prevention Certification and Training (PCT) Evaluation of the certification and training of fire prevention code enforcement personnel.	3.00	6
Fire Prevention Programs (PCP) Evaluation of fire prevention programs.	13.68	16

DEPARTMENT GOAL

JCFD has developed a Code Enforcement position of Fire Marshal. This position is responsible for the enforcement of Fire & Life Safety Codes adopted by the Governing Body. This position is tasked with the inspections of occupancies and the investigation of incidents that are the responsibility of the Fire Marshal. Having this responsibility allows for a single program to be managed for the community to receive the highest level of service in the delivery of the adopted codes and allow for the education of the public on these codes to work to ensure a safer community.

Item 1033- Credit for Public Fire Safety Education

Item 1033- Credit for Public Fire Safety Education	Earned Credit	Credit Available
Public Fire Safety Educators Qualifications and Training (FSQT) Evaluation of public fire safety education personnel training and qualification as specified by the authority having jurisdiction.	6.25	10
Public Fire Safety Education Programs (FSP) Evaluation of programs for public fire safety education.	14.92	30
Review of Public Safety Education Programs (CFSE) subtotal:	21.17	40

DEPARTMENT GOAL

JCFD has a team concept to address this responsibility. The team is comprised of firefighters that are competent in the Fire & Life Safety Education of the community. These programs engage the community and educate on the need for personal safety practices. The program has been limited to a small audience and will be expanded to a larger audience for more access to the community to reach more of the public.

Item 1044-Credit for Fire Investigation Programs

Item 1044-Credit for Fire Investigation Programs	Earned Credit	Credit Available
Fire Investigation Organization and Staffing (IOS) Evaluation of organization and staffing for fire investigations.	8.00	8
Fire Investigator Certification and Training (IQT) Evaluation of fire investigator certification and training.	2.15	6
Use of National Fire Incident Reporting System (IRS) Evaluation of the use of the National Fire Incident Reporting System (NFIRS) for the 3 years before the evaluation.	6.00	6
Review of Fire Investigation Programs (CIP) subtotal:	16.15	20

DEPARTMENT GOAL

With the addition of a Fire Marshal and Training Officer the qualification for the Certified Fire Investigators will be on a continual basis and improve the abilities of our Fire Investigators. The JCFD is working to improve the program and the abilities to prove that the Certified Fire Investigators are receiving the training needed to maintain their professional competencies.

Water Supply

Item 616 Credit for Supply System (CSS)

Item 616 Credit for Supply System (CSS): This item reviews the rate of flow that can be credited at each of the Needed Fire Flow test locations considering the supply works capacity, the main capacity and the hydrant distribution. The lowest flow rate of these items is credited for each representative location. A water system capable of delivering 250 GPM or more for a period of two hours plus consumption at the maximum daily rate at the fire location is considered minimum in the ISO review.

The normal ability of the distribution system to deliver Needed Fire Flows at the selected building locations is reviewed. The results of a flow test at a representative test location will indicate the ability of the water mains (or fire department in the case of fire department supplies) to carry water to that location.

The hydrant distribution is reviewed within 1,000 feet of representative test locations measured as hose can be laid by apparatus. For maximum credit, the Needed Fire Flows should be available at each location in the district. Needed Fire Flows of 2,500 GPM or less should be available for 2 hours; and Needed Fire Flows of 3,000 and 3,500 GPM should be obtainable for 3 hours.

Item 616 "Credit for Supply System (CSS)" = 23.71 points out of 30 Points

Item 621 - Credit for Hydrants

Item 621 Credit for Hydrants (CH): This item reviews the number of fire hydrants of each type compared with the total number of hydrants.

There are a total of 952 hydrants in the graded area.

620. Hydrants, - Size, Type and Installation	Number of Hydrants
A. With a 6 -inch or larger branch and a pumper outlet with or without 2½ - inch outlets	513
B. With a 6 -inch or larger branch and no pumper outlet but two or more 2½ -inch outlets, or with a small foot valve, or with a small barrel	239
C. / D. With only a 2½ -inch outlet or with less than a 6 -inch branch	200
E. / F. Flush Type, Cistern, or Suction Point	0

Item 621 "Credit for Hydrants (CH)" = 2.34 points out of 3

Item 630-Credit for Inspection and Flow Testing

Item 630 Credit for Inspection and Flow Testing (CIT): This item reviews the fire hydrant inspection frequency, and the completeness of the inspections.

Inspection of hydrants should be in accordance with AWWA M-17, *Installation, Field Testing and Maintenance of Fire Hydrants*.

Item 631 "Credit for Inspection and Fire Flow Testing (CIT)" = 6.20 points out of 7 points

Backup material for agenda item:

- b. Presentation of the 2017 Flint Hills Metropolitan Planning Organization Report.

City of Junction City

City Commission

Agenda Memo

March 14, 2018

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Year in Report Flint Hills MPO**

Objective: Present the Year In 2017 Report of the Flint Hills Metropolitan Planning Organization

Explanation of Issue: Ray Ibarra of City Public Works will make a presentation on the Year In 2017 Report of the Flint Hills Metropolitan Planning Organization in regards to the regional transportation planning.

Background: Junction City is part of the Flint Hills Metropolitan Planning Organization (MPO) which is the designated entity to provide regional transportation planning and programming services for Geary, Pottawatomie and Riley Counties. The MPO boundary includes the City of Manhattan, the City of Junction City, the City of Ogden, the City of Grandview Plaza and the southern portion of the Fort Riley Military Installation. In 2017 the Cities of Wamego and Saint George were incorporated into the MPO.

At the local and regional scale, the MPO places emphasis on providing equal access to various transportation modes which include transit, bicycling, walking, vehicles and carpooling to name a few modes of transportation. To be able to effectively manage the planning process, the MPO is responsible for ensuring effective public involvement when producing and maintaining documents for the region. By working together the MPO, local jurisdictions and the public can work to identify the transportation priorities throughout the region.

Budget Impact: No impact to the City Budget.

Recommendation: No recommendation needed.

Backup material for agenda item:

- a. Consideration to Appoint Cecil Aska to the Eighth Judicial District Corrections Advisory Board.

City of Junction City

City Commission

Agenda Memo

03/08/2018

From: Allen J. Dinkel, City Manager

To: Governing Body

**Subject: Appointment to the Eighth Judicial District
Corrections Advisory Board**

Objective: The City of Junction City has one appointment to make to the Eighth Judicial District Community Corrections Advisory Board.

Explanation of Issue: We have been notified that there is the need to make an appointments to the Correction Advisory Board. Jim Sands was serving as one of the three appointed by the City and is not interested in serving again. Cecil Aska was identified as a potential person to be appointed due to his past work history in the juvenile and court services. This Board normally meets in January, April, July and October and the meetings move from Marion to Clay Center, to Council Grove, and Junction City.

The Board is made up as follows:

(7) three members of the corrections advisory board shall be appointed by cities located within the county or group of cooperating counties as follows: (A) If there are three or more cities of the first class, the governing body of each of the three cities of the first class having the largest populations shall each appoint one member; (B) if there are two cities of the first class, the governing body of the larger city of the first class shall appoint two members and the governing body of the smaller city of the first class shall appoint one member; (C) if there is only one city of the first class, the governing body of such city shall appoint all three members; and (D) if there are no cities of the first class, the governing body of each of the three cities having the largest populations shall each appoint one member.

Currently Ada Ligia Paquett and Paula Dinkel are appointed by the City.

Budget Impact: None

Staff Recommendation: Cecil would be an excellent appointee.

Attachments: None

Backup material for agenda item:

- a. Consideration of Resolution No. R-2836, setting a public hearing date of May 1, 2018 to address condemnation of 403 West 14th Street.

City of Junction City

City Commission

Agenda Memo

March 20, 2018

From: Mark Karmann, Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: **Condemnation of 403 W 14th St – Resolution No. R-2836**

Objective: The consideration and approval of Resolution No. R-2836, setting a public hearing date of May 1, 2018 to address condemnation of 403 W 14th St.

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

Structure: Single Family Dwelling
Address: 403 W 14th St
Owner: Clara Lashley
Mailing Address: 12264 Desert Hills St, Parker, CO 80138

City Staff is requesting approval of Resolution No. R-2836, setting a public hearing date of May 1, 2018.

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 2018. 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-2836, setting a public hearing date of May 1, 2018 to address condemnation of 403 W 14th St.
2. Disapprove Resolution No. R-2836, setting a public hearing date of May 1, 2018 to address condemnation of 403 W 14th St.
3. Modify the proposal...
4. Table the request.

Recommendation: City Staff recommends to approve Resolution No. R-2836, setting a public hearing date of May 1, 2018 to address condemnation of 403 W 14th St.

Enclosures: Resolution No. R-2836, Demolition Evaluation Form

CITY OF JUNCTION CITY BUILDING INSPECTION DEPARTMENT

PROPOSED DEMOLITION EVALUATION FORM

Property Address: 403 W 14th ST.		Inspector: HARMANN	Inspection Date: 2/7/18
Legal Description:		Parcel I.D.	
Structure Use: SFD	SqFt Estimate # Rooms	Appraiser's Value \$28,600	
Property Owner: CLARA LASHLEY	Address: 12264 DESSERT HILLS	City/State/Zip: PARKER, CO. 80138	

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	RATE	
☐ BASEMENT ☐ POURED ☐ BLOCK ☐ STONE ☒ SLAB ☒ CRAWLER Deterioration, cracks, mortar missing, settling, caving in	4	NEEDS SOME TUCK POINT
FACTOR 2: EXTERIOR WALLS/SIDING/BRICK	RATE	
Holes, missing siding pieces, termite damage, fasteners missing, water damage	2	MAJOR FIRE DAMAGE TO EXTERIOR OF STRUCTURE
SIDING MATERIAL USED:		
FACTOR 3: WINDOWS/DOORS	RATE	
Missing or broken, not securable (locks broken), won't open and/or close. Broken and/or rotted window or door frames. Termite damage.	2	SEVERAL MISSING OR BROKEN FROM FIRE
STORM WINDOWS & SCREENS? ☐ YES ☐ NO		
FACTOR 4: ROOFING/SOFFITS/FACIA/STORM DRAINAGE	RATE	
Missing shingles, rotten or decayed decking materials, apparent leaks. Buckled soffits, missing pieces, no air vents, wood damaged. Facia missing or deteriorated, water damage	2	WILL NEED NEW MATERIAL MOSTLY FIRE DAMAGED
ROOFING MATERIALS USED:		
FACTOR 5: PORCHES/DECKS	RATE	
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.	2	FRONT PORCH WILL HAVE TO BE COMPLETELY REBUILT FIRE DAMAGED
CONSTRUCTION MATERIALS USED:		
FACTOR 6: ELECTRICAL SERVICE & INTERIOR WIRING	RATE	
Service: Undersized, not grounded, dangerous or unsafe wiring. Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures	2	NO CURRENT POWER TO STRUCTURE, SEVERE DAMAGE
SERVICE AMPERAGE:		
FACTOR 7: PLUMBING - WATER SUPPLY & WASTEWATER	RATE	
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.	2	NO CURRENT WATER SERVICE
WATER PIPING MATERIALS:		
FACTOR 8: MECHANICALS - HEAT & AIR CONDITIONING PLANTS	RATE	
Furnace covers in place, venting, functioning properly, thermostat. Register covers in place. Wall units in sleeping areas.	2	NO CURRENT GAS TO STRUCTURE
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	

RESOLUTION NO. 2836

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 560.040 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on March 20, 2018 file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous, and

WHEREAS, on March 20, 2018 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 May 1, 2018, before the Governing Body at 7:00 pm in the City Council Chambers of the City Hall located at 700 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:

403 W 14th St, legally described as:

Lot One (1), Block Ten (10), Cuddy's Addition, Junction City, Kansas

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 in the official city newspaper 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 20TH DAY OF MARCH 2018.

Pat Landes, Mayor

ATTEST:

Shawna Settles, City Clerk

Backup material for agenda item:

- b. Consideration to purchase twenty-two computer systems from SHI International Corp in the amount of \$ 22,320.00.

City of Junction City

City Commission

Agenda Memo

20 March, 2018

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

To: **Allen Dinkel, City Manager**

Subject: **Purchase of 22 Computer systems.**

Objective: To request approval to proceed with the purchase of 22 Computer systems for use by the City Departments.

Explanation of Issue: The Information Technology is requesting to proceed with the purchase of 22 computer systems. The 2018 computer replacement program calls for the replacement of 20 computers that are 5 years old or older. The IT Department has researched an opportunity to purchase these computers in bulk. This bulk purchase will allow the city to receive 22 computers for the price of 20 through SHI International Corp. The IT department has received 3 quotes for 22 computers and monitors from three vendors. One from SHI International Corp for \$22,320.00. One from CDW-G for \$24,050.26, and one from NewEgg for \$26,816.19. The IT Department recommends purchasing the computers through SHI International so that we can take advantage of receiving 22 computers for the price of 20 computers. This will result in a savings of approximately \$1,700.00.

Budget Impact: These computers were budgeted as part of the 2018 budgeting process and were previously approved by the City Commission for purchase in the 2018 budget year.

Alternatives:

1. [Approve, Disapprove, Modify, Table](#)

Recommendation: Staff recommends a motion to approve the purchase of the 22 computer systems from SHI International Corp in the amount of \$22,320.00.

Enclosures: SHI Quote; CDW-G Quote; Egghead Quote



Quote # 1BTPYLY

Description: 2018 COMPUTER UPDATES

Created Date: 03/12/18

Status: **Open**

Expiration Date: 06/16/18

Requested By: JIM GERMANN

Customer Notes:

Ship to:

CITY OF JUNCTION CITY
ATTN: JIM GERMANN
700 N JEFFERSON
JUNCTION CITY, KS 66441

Billed to:

CITY OF JUNCTION CITY
ATTN: JIM GERMANN
700 N JEFFERSON ST
JUNCTION CITY, KS 66441-3598
(785) 210-2950

Shipping method:

UPS Freight LTL, Special Services

Payment method:

Select payment method during checkout.

Quote Summary

Subtotal \$24,050.26

*US Tax \$0.00

Shipping \$0.00

Grand Total \$24,050.26

*Tax may change if this quote is amended by your account manager.

Product Details

Item	Availability	Price	Quantity	Item Total
 Lenovo ThinkCentre M710q – tiny desktop – Core i7 7700T 2.9 GHz – 8 GB – 25 MFG Part: 10MR0003US CDW Part: 4612772 UNSPSC: 43211508	In Stock Ships same day if ordered before 4pm CT	\$842.93 Pricing Option Applied: KANSAS LENOVO NVP COMPUTER EQU	22	\$18,544.46
 Lenovo ThinkCentre Tiny-in-One 24 – LED monitor – Full HD (1080p) – 23.8" MFG Part: 10LLPAR6US CDW Part: 4153219 UNSPSC: 43211902	In Stock Ships same day if ordered before 4pm CT	\$218.50 Pricing Option Applied: SOUTHEAST KANSAS ESC	20	\$4,370.00
 Lenovo ThinkVision T24i-10 – LED monitor – Full HD (1080p) – 23.8" MFG Part: 61A6MAR3US CDW Part: 4541553 UNSPSC: 43211902	In Stock Ships same day if ordered before 4pm CT	\$227.16 Pricing Option Applied: SOUTHEAST KANSAS ESC	5	\$1,135.80

This page was printed on 3/12/2018 11:53:34 AM.

[Home](#) > [My Shopping Cart](#)**47 Item(s) in your shopping cart: \$26,816.19****Newegg Standard Shipping Service** [Important Shipping Information](#)**T24i 10 23.8" Monitor**[Standard Return Policy](#)

5

IN STOCK

\$1,120.¹⁵

(\$224.03 ea.)

[JOIN TODAY](#)**SquareTrade Protection Plan** ⓘ

- ☐ 3 year: \$22.99
- ☐ 4 year: \$29.99

Subtotal: \$1,120.15**Shipping: \$45.49****Shipping Options****SAVE \$45.49 TODAY AND GET FREE 3-DAY-OR-LESS SHIPPING ON YOUR ORDER (ELIGIBLE ITEMS ONLY) TODAY WHEN YOU SIGN UP WITH NEWEGG PREMIER.**[Learn More](#)

Zip/Postal Code

66441

[Update](#)

Choose a delivery method

- ☒ **\$45.49** [Super Eggsaver \(4-7 Business Days\)](#)
- ☐ **\$76.71** Newegg 3 Business Days
- ☐ **\$171.99** Newegg 2 Business Days
- ☐ **\$290.00** Newegg Next Business Day

Newegg Marketplace Direct Delivery Service [Important Shipping Information](#)**Subtotal: \$21,278.84****Extended Warranty: \$2,199.78****Shipping: \$0.00**

Newegg Marketplace Direct Delivery Service [Important Shipping Information](#)**Lenovo ThinkCentre M710q 10MR0003US
Desktop Computer - Intel Core i7 (7th Gen) i7-
7700T 2.90 GHz - 8 GB DDR4 SDRAM - 256 ...**

Colors: Black / Operating System: Windows 10 Pro /
CPU Type: Intel Core i7 / CPU Speed: Processor Model
i7-7700T Processor Speed 2.90 GHz / GPU/VGA
Type: Graphics Controller Manufacturer Intel Graphics
Controller Model HD Graphics 630 / Memory
Capacity: Standard Memory 8 GB Memory Technology
DDR4 SDRAM / SSD: 256 GB

Sold by [IPC Store](#)**SquareTrade Protection Plan** ⓘ☒ 3 year: \$99.99 ([remove](#))**Recover Your Data**[View Details](#)

22

IN STOCK

\$21,278.84

(\$967.22 ea.)

Subtotal: \$21,278.84**Extended Warranty: \$2,199.78****Shipping: \$0.00****Shipping Options**

Choose a delivery method

**FREE**

Standard Shipping (5-7 business days)

**\$859.99**

Expedited Shipping (3-5 business days)

Newegg Marketplace Direct Delivery Service [Important Shipping Information](#)**Lenovo ThinkCentre Tiny-in-One 24 23.8-inch LED
Backlit LCD Monitor**

Cabinet Color: Black / Screen Size: 23.8"

Sold by [NothingButSavings.com](#)**SquareTrade Protection Plan** ⓘ☐ 3 year: \$22.99☐ 4 year: \$29.99

20

IN STOCK

~~\$4,780.00~~**\$4,417.20**

Save: 7.59%

(\$220.86 ea.)

Subtotal: \$4,417.20**Shipping: \$0.00****Shipping Options**

Choose a delivery method

**FREE**

Standard Shipping (5-7 business days)

Apply Promo Codes**Grand Total: \$29,061.46**

Backup material for agenda item:

- c. Consideration to lease forty-two QuieTech gas carts which will replace forty-two electric golf carts from Masek/Yamaha of Gering, Nebraska for five years with annual payments in the amount of \$27,342.00.

City of Junction City

City Commission

Agenda Memo

3/20/2018

From: John Bernstein, PGA General Manager, Rolling Meadows Golf Course
To: **Allen Dinkel**, City Manager and City Commission
Subject: **Cart Fleet Lease Request**

Objective: Consideration to lease a new fleet of 42 QuieTech gas carts to replace current fleet of 42 electric golf carts. Lease will be a 5 year term.

Explanation of Issue: The current cart fleet at Rolling Meadows is 4 1/2 years old and the batteries have reached their expected life span. A new fleet would allow for fewer repairs and parts as well as requiring less labor. Staff direct solicited three regional vendors to test drive and evaluate carts. No bids were necessary since this would be a lease with the same manufacturer and we are still within the original lease term. Staff recommends a new 5 year lease from Masek/Yamaha of Gering, Nebraska. They have been extremely supportive and have supplied excellent customer service.

Budget Impact: The annual lease payment for the new fleet will be approximately \$27,342.00 per year divided into 6 payments of \$4557.00. Currently, the annual cart revenue is approximately \$63,000.00. Lease payment has been budgeted for in the 2018 budget.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends approval of a lease of 42 QuieTech gas carts from Masek/Yamaha of Gering, Nebraska.

Enclosures:

Revenues for cart rentals:

2015	\$74,000
2016	\$61,000
2017	\$63,000



425 M. St. Gering, NE 69341 Local: (308) 436-2100 Fax: (308) 436-2800 www.masekgolfcars.com

"Largest Golf Car Distributor in the United States"

January 12, 2018

YAMAHA GOLF CAR PROPOSAL
Revised

For: Rolling Meadows Golf Course
Attn: John Bernstein
7550 Old Milford Rd.
Milford, KS 66514

Tel: (785) 238-4303

Proposal Type and Terms:

A five season 55 month lease, beginning in the April 2018 and expiring October 31, 2022, with 6 payments per year, due May through October of each year, starting May 15, 2018 (30 payments total). The proposal is contingent upon approval by Yamaha Financial Services or with another leasing company acceptable to Masek's.

Option to trade up to new units:

The course has the option to trade up to new units with us at any time after the third season, or again after the fourth season if the option is not exercised after the third. The trade up will be at the terms and prices in effect at the time of the future trade.

Description of Yamaha Units and included equipment:

Forty-two (42) 2018 Yamaha QuietTech EFI model fuel injected gas golf cars, Beige in color, equipped with top, sweater basket, industry first quiet technology, industry first independent rear suspension, USB ports, clear folding windshield, information holder, 1 sand & seed bottle, sandstone metallic wheel covers and two fleet numbers per car.

Termination of Existing Lease:

With the start of the new lease, Masek's will pick up the electric golf cars from the course and cause that the existing lease contract on the fleet of 2014 Yamaha YDRE's to be terminated.

Forty-two (42) 2014 Yamaha YDRE model electric golf cars Glacier White in color. These golf cars need to be in complete good running condition with no major collision or abuse damage with good working chargers.

Pricing on Proposed Lease for New cars:

May-18 \$4,557	May-19 \$4,557	May-20 \$4,557	May-21 \$4,557	May-22 \$4,557
Jun-18 \$4,557	Jun-19 \$4,557	Jun-20 \$4,557	Jun-21 \$4,557	Jun-22 \$4,557
Jul-18 \$4,557	Jul-19 \$4,557	Jul-20 \$4,557	Jul-21 \$4,557	Jul-22 \$4,557
Aug-18 \$4,557	Aug-19 \$4,557	Aug-20 \$4,557	Aug-21 \$4,557	Aug-22 \$4,557
Sep-18 \$4,557	Sep-19 \$4,557	Sep-20 \$4,557	Sep-21 \$4,557	Sep-22 \$4,557
Oct-18 \$4,557	Oct-19 \$4,557	Oct-20 \$4,557	Oct-21 \$4,557	Oct-22 \$4,557

Delivery:

We plan to deliver the new QT golf cars around April 1, 2018. Delivery to the course and pick up at the successful conclusion of the lease term is included in the price.

January 12, 2018

Warranty:

Yamaha's famous factory warranty is extended on gas golf cars for four years. Copies of specific-model warranty statements are available on request.

Insurance, Taxes, Maintenance:

During the contract period, the Club is responsible for all insurance, taxes, maintenance (other than warranty), and any loss or damage other than normal wear and tear. Service contracts are available separately.

Proposal expiration:

Our proposals normally expire within thirty days, due to changing factory prices and programs, and variations in interest rates.

Additional Considerations:

One annual warranty inspection visit is included in our standard pricing, to assist with Yamaha's preventive maintenance suggestions.

Masek provides a free factory service seminar held in Kansas City area each spring. Rolling Meadows golf course personnel are encouraged to attend. This year it will be held March 7, 2018.

If the details in this proposal are acceptable to the City, please sign and return this letter so we can request the new conditional sale documents to be generated from Yamaha Financial Services.

Thank you for the opportunity to be of service to you with YAMAHA, the world's finest golf cars and utility vehicles!

J. Allred 1/12/18

Justin Allred

Sales Manager
Masek Golf Car Company
425 M St. Gering, NE 69341
Office: 800.800.8987 ext. 102
Cell: 308.765.2836
justin@masek.com



Cc: Joe Masek, Greg Spence

Accepted for: City of Junction City
Rolling Meadows Golf Course

Sign: _____

Date: _____

**MAHA****FINANCIAL SERVICES****Commercial Finance
ACCOUNT UPDATE FORM**6555 Katella Ave
Cypress, CA 90630
Phone (800) 551-2994
Fax (714) 761-7363

Upon reviewing your file, we noticed that some of the information is possibly outdated. To be assured that we have the most current information on your business, please take a few minutes to complete this form and fax (or mail) it back. We appreciate your continued business and your assistance in keeping our files up to date.

			Date:
Complete Legal Name of Applicant:		Course Name or DBA:	
Billing Address:		Physical Address of Equipment:	
City, State, Zip:		City, County, State, Zip:	
Contact Person:		Phone Number:	
Email Address:		Email Address / Fax Number:	
Corporate Web Site Address:			
☐ Corporation ☐ LLC ☐ S-Corp. ☐ Partnership ☐ Sole Prop ☐ Municipal ☐ Public ☐ Semi-Private ☐ Private ☐ Other			
** THE CORPORATION/LLC IS FORMED IN THE STATE OF _____ AND IS IN GOOD STANDING.			
FED ID#	Tax Exempt Cert.#	Age of Business	Years Under Current Ownership
OFFICER/ CORPORATE MEMBER/ OWNER /PARTNER - INFORMATION			
Name of Principal		% Owned	Title
Name of Principal		% Owned	Title
Name of Principal		% Owned	Title
REFERENCES Note: Please advise Banker to expect a call from Yamaha about this application.			
Is there a Mortgage on the Golf Course? ☐ Yes ☐ No		Mortgage Holder	
Mortgage Holder Contact Name		Mortgage Holder Contact Phone	Mortgage Holder Fax
INSURANCE INFORMATION			
Carrier		Agent's Phone:	
Agent's Name:		Agent's Fax:	

I hereby authorize Yamaha Motor Finance Corporation, U.S.A., and its affiliates to investigate the references herein listed or statements or other data pertaining to Applicant's credit and financial responsibility, and to share the results with its Distributors related to my account.

Applicant's Name: _____ Distributor: _____

Signature: _____ Salesperson: _____

2018 GOLF CART FLEET FOR ROLLING MEADOWS GC

BASED ON A 42 CAR FLEET, 2018 MODEL

ALL ESTIMATES ARE BASED ON A FIVE YEAR LEASE WITH 6 PAYMENTS PER YEAR.

PAYMENTS ARE MADE IN MAY, JUNE, JULY, AUGUST, SEPTEMBER & OCTOBER.

EACH CART ESTIMATE INCLUDES THE VERY BASIC IN ACCESSORIES: TOP, WINDSHIELD, A SAND BOTTLE & SWEATER BASKET.

EACH ESTIMATE IS PER CAR, PER PAYMENT (6 PAYMENTS PER YEAR)

<u>MANUFACTURER</u>	<u>GAS</u>	<u>ELECTRIC</u>
YAMAHA	\$109	\$134
CLUB CAR	\$126 *	\$138
EZ-GO	\$128	\$425 **

*NEW ENGINE IN CLUB CAR GAS FOR 2019, UNSURE OF PART FOR 2018 MODELS

** EZ-GO ELECTRIC IS A LITHIUM BATTERY CAR WHILE OTHERS ARE A LEAD ACID BATTERY

CURRENT YAMAHA FLEET IS A 2014 LEAD ACID BATTERY ELECTRIC FLEET

WE ARE AT THE POINT WHERE THEY ARE STARTING TO COST US A SIGNIFICANT AMOUNT OF MONEY IN LABOR TO MAINTAIN AND TO CHANGE OUT WIRING AND NEW BATTERIES.

LEAD ACID BATTERIES COST APPROX \$110 PER BATTERY X 6 PER CART = \$660 X 42 = \$27,720

WIRING AND SUPPLIES COSTS APPROX \$50 PER CART X 42 CARTS = \$2,000

LABOR WOULD BE APPROX \$24 PER CART X 42 CARTS = \$1,000

TOTAL COULD BE APPROX \$30,000

WE DO HAVE A DOCUMENTED PREVENTATIVE MAINTENANCE PROGRAM FOR THE CART FLEET THAT HAS BEEN ONGOING SINCE DAY ONE.

2018 CART FLEET LEASE PROCESS

- DEMO MODELS (YAMAHA, CLUB CAR OR EZ-GO), POWER STYLE (GAS OR ELECTRIC), FEATURES AND FLEET SIZE.
- SELECT THE BRAND & MODEL
- EVALUATE ELECTRICAL IN BARN, REPAINT STALLS BASED ON FLEET SIZE.
- DISCUSS FINANCING OPTIONS WITH CITY FINANCIAL OFFICER.
- PUT IT OUT TO BID & ACCEPT BIDS.
- PREPARE 2019 BUDGET TO INCLUDE LEASE PAYMENT ON FLEET.
- SELECT MFG AND SCHEDULE EARLY DELIVERY (04/18) WITH NO INTEREST OR PAYMENT REQUIRED UNTIL 05/18.

Backup material for agenda item:

- d. Consideration of Ordinance No. G-1220, Regulating the distribution of handbills in the City of Junction City.

City of Junction City

City Commission

Agenda Memo

03-15-2018

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Ordinance G-1220 Distribution of Handbills

Objective: Consider an ordinance regulating the distribution of handbills in the City of Junction City.

Explanation of Issue: Mayor Landes recently had mentioned a concern of the handbills or what I would call "Shoppers" being distributed around the City and then not being picked up and then littering yards or rolling into the street.

I put a notice on the City Manager List-Serve and some cities responded as they had the same issue but did not know how to address it. I did however receive an ordinance from the City of Newton. They feel it has controlled that issue there. This was sent to City Attorney Logan. Katie made one change from Newton, she did not include an exception from licensing for handbills which are ads for fundraising events or for handbills for religious, charitable or educational organizations, because she believes that regulations based upon content of the handbills would likely violate First Amendment free speech protections

Budget Impact: None

Staff Recommendation: Staff recommends the approval of Ordinance G-1220.

Attachments: Ordinance G-1220

ORDINANCE G -1220

AN ORDINANCE REPEALING SECTION 600.260 “BILLBOARDS – BILL POSTING AND DISTRIBUTION” AND ADOPTING NEW SECTIONS 200.275 “DISTRIBUTION OF HANDBILLS, ETC.”, 200.280 “COMMERCIAL DISTRIBUTOR LICENSE REQUIRED,” 600.285 “SAME, EXCLUSIONS,” AND 200.290 “PENALTY,” OF TITLE II “MISCELLANEOUS LICENSES AND OCCUPATION TAXES” OF CHAPTER 600 “LICENSES AND OCCUPATIONS,” OF TITLE VI “BUSINESS AND OCCUPATION” THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS

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

SECTION 1. Section 600.260 “Billboards – Bill Posting and Distribution” of Article II, Chapter 600, Title VI of the Code of Ordinances of the City of Junction City, Kansas is hereby repealed.

SECTION 2. New Sections 600.275, 600.280, 600.285 and 600.290 of Article II, Chapter 600, Title VI of the Code of Ordinances of the City of Junction City are hereby adopted to read as follows:

600.275. DISTRIBUTION OF HANDBILLS, ETC.

(a) For purposes of this article, the word “handbill” shall mean and include any handbill, card, leaflet, pamphlet, circular or any other written or printed material.

(b) It shall be unlawful for any person, firm or corporation:

(1) To throw, scatter, place or otherwise distribute any handbills in such a manner as to cause them to be scattered in or upon any public street, alley, sidewalk, park, right-of-way or other public place in the city, or to otherwise create litter or a public nuisance;

(2) To stick, tack, nail, tape or otherwise attach or adhere any handbill to any portion of or to any appurtenance to any public street, alley, sidewalk, park, right-of-way or other public place in the city, including any utility pole, lamp post, fence or other similar structure; or

(3) To stick, tack, nail, tape or otherwise attach or adhere any handbill to any private property without first having obtained permission from the owner or tenant of such property; provided, however, that a handbill or handbill container which includes a hole or loop allowing it to fit over a doorknob or door handle shall not constitute a violation of this provision.

(4) To distribute a handbill at any property which is conspicuously posted with a sign stating “No Trespassing,” “No Solicitation,” “No Handbills” or words of similar import, in the absence of the specific advance permission of the owner or occupant thereof.

600.280. COMMERCIAL DISTRIBUTOR LICENSE REQUIRED.

(a) Except as otherwise provided below, no person, firm or corporation shall engage in the distribution in the city of commercial or advertising handbills, cards, leaflets, pamphlets, circulars or any other written or printed materials used to advertise any business, product or amusement for gain without first obtaining a license therefor from the City Clerk.

(b) Licenses may be issued either as a seven-day license, permitting the distribution of handbills during a defined period not to exceed seven consecutive days, or as an annual license, permitting the distribution of handbills during a defined period not to exceed twelve consecutive months.

(c) A license may be obtained from the City Clerk subject to the following requirements:

(1) Payment of a license fee in the amount of \$20 for a seven-day license or \$50 for an annual license.

(2) Submission in writing, or upon such forms as the City Clerk may provide for such purpose, of the following information:

(i) The full name and address of the applicant, including any local address which the applicant will regularly maintain throughout the term of the license in relation to the conduct of its handbill distribution activities, if any.

(ii) The full name, residence address and identification information pursuant to subsection (v) below of a person or persons who will be present in the city during the time such distribution is taking place and who will be responsible for such activities and for compliance with the requirements of this article.

(iii) The full names, residence addresses and identification information pursuant to (v) below of each person who will be engaged in carrying out such distribution activities within the city; provided, however, that this information need not be submitted if the applicant maintains a permanent business location within the City with one or more full-time persons employed thereat with responsibility for such distribution activities, or if at least one of the persons designated pursuant to subsection (ii) above is a resident of the city, and if such identification information of the persons carrying out such distribution activities is maintained at such business location or by such responsible resident. If such information is required to be or is provided to the City Clerk, then no other or additional persons shall be employed or engaged by the licensee in such activities unless and until such identifying information is submitted to the City Clerk.

(iv) The applicant shall submit to the City Clerk a copy of the handbill to be distributed. If an annual licensee is engaged in distributing handbills which are in a standard form or otherwise clearly identify the distributor, it shall be sufficient for purposes of this requirement that the licensee keep on file with the City Clerk a sample copy of such publication.

(v) Identifying information required to be provided hereunder shall consist of the person's social security number or Kansas drivers license number, or in the alternative a photo identification card of such person issued by a state or U.S. governmental agency may be produced and the City Clerk permitted to make a copy thereof.

600.285. SAME; EXCLUSIONS.

The licensure requirements under Section 600.280 shall not apply to the distribution of any handbill to persons who have subscribed or otherwise entered into an advance agreement for the delivery of the same.

600.290. PENALTY.

Any person, firm or corporation violating any of the provisions of this article shall, upon conviction thereof, be fined in any sum not exceeding \$500.

SECTION 3. All ordinances and parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed.

SECTION 4. This Ordinance shall be effective upon publication as required by law.

Passed and adopted by the Governing Body of the City of Junction City, Kansas this 20th day of March, 2018.

CITY OF JUNCTION CITY, KANSAS

Pat Landes
Mayor

ATTEST: (Seal)

Shawna Settles, City Clerk

Backup material for agenda item:

- a. Executive Session-Attorney Client Privilege.

City of Junction City

City Commission

Agenda Memo

03/15/2018

From: [Allen J. Dinkel, City Manager](#)
To: Governing Body
Subject: Executive Session – Attorney Client Privilege

We are planning on 15 to 20 minutes with the City Attorney and myself. Katie will write a motion for this session that we will have at the meeting. It will be for Attorney-Client Privilege.