April 03, 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-7 dated Mar 15th 2018- Mar 27th 2018 in the amount of $976,887.62 and pre-approval for items listed below in the amount $1,277,701.50. (p.3)

Joshua Douglass $2,500.00, Walters Morgan Const. $381,994.00, Columbia Capital $1,290.00, BRB Contractors, Inc. $571,455.97, Emprise Bank $31,023.96, KS State Treasurer $7,595.49, Veolia Water $281,517.08 and Bramlage Properties $325.00.

b. Consideration of Payroll No.5, No.6 & No.7 for the Month of March. (p.42)

c. Consideration of City Commission Minutes for March 20, 2018 Meeting. (p.46)

4. SPECIAL PRESENTATIONS:

a. Proclamation declaring April as Military Child Month in Junction City, KS by Mayor Landes. (p.50)

b. Proclamation declaring April as Fair Housing Month in Junction City, KS by Mayor Landes. (p.52)

5. APPOINTMENTS:

a. Consideration to Reappoint Mary Cay Stauffer to the Community Action Inc. Board of Directors. (p.54)

6. NEW BUSINESS:

a. Consideration of the Fiscal Agreement with the Flint Hills Metropolitan Planning Organization and Its Member Jurisdictions. (p.58)

b. Consideration of Ordinance No. S-3198, Rezoning the properties located at 231 West 6th Street and 511 North Adams Street, Junction City from "CSP" Special Commercial District to "RM" Multi-Family Residential District. (p.72)

c. Consideration of Ordinance No. S-3199, Request for a Special Use Permit to allow a Tattoo Studio to be located at 115 East 6th Street which is zoned "CC" Central Commercial District. (p.78)

d. Consider the request for an additional $17,718.75 for upgrades to the irrigation system along the East Chestnut Corridor. (p.85)

e. Consider the renewal of the Vipre Endpoint Security and Email Security Software in the amount of $15,676.60. (p.87)

f. Consideration of Ordinance No. G-1221, Amending the License for Second-Hand Dealers Ordinance. (p.91)

g. Consideration of Ordinance No. G-1222, Amending the Unlawful Damage to Property Ordinance. (p.96)

7. EXECUTIVE SESSION:

a. Executive Session-Attorney Client Privilege. (p.100)

8. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

9. STAFF COMMENTS:

10. ADJOURNMENT:

Backup material for agenda item:

a. Consideration of Appropriation Ordinance A-7 dated Mar 15th 2018- Mar 27th 2018 in the amount of $976,887.62 and pre-approval for items listed below in the amount $1,277,701.50.

   Joshua Douglass $2,500.00, Walters Morgan Const. $381,994.00, Columbia Capital $1,290.00, BRB Contractors, Inc. $571,455.97, Emprise Bank $31,023.96, KS State Treasurer $7,595.49, Veolia Water $281,517.08 and Bramlage Properties $325.00.

City of Junction City

City Commission

Agenda Memo

April 3rd 2018

From: Cynthia Sinklier, Water Billing and Accounts Payable Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-7 dated Mar 15th 2018- Mar 27th 2018 in the amount of $976,887.62 and pre-approval for items listed below in the amount $1,277,701.50

Background: Attached is a Listing and Checks - Appropriations for Mar 15th 2018-Mar 27th 2018

Appropriations: Mar 15th 2018-Mar 27th 2018

ACH Payment or Payments due before next meeting –Total $1,277,701.50

Joshua Douglass	**$2,500.00**
Walters Morgan Const.	**$381,994.00**
Columbia Capital	**$1,290.00**
BRB Contractors, Inc.	**$571,455.97**
Emprise Bank	**$31,023.96**
KS State Treasurer	**$7,595.49**
Veolia Water	**$281,517.08**
Bramlage Properties	**$325.00**

Appropriations-Mar 15 2018-Mar 27 2018-CS

Junction City, KS

By Fund

Post Dates 03/15/2018 - 03/27/2018

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	INV0013111	03/16/2018	CITY OF JC EMPLOYER PD LIFE		47.33
ADVANCE LIFE INSURANCE	INV0013112	03/16/2018	ADVANCE LIFE INSURANCE BEF…		2.80
ADVANCE LIFE INSURANCE	INV0013135	03/16/2018	CITY OF JC EMPLOYER PD LIFE		815.58
ADVANCE LIFE INSURANCE	INV0013136	03/16/2018	ADVANCE LIFE INSURANCE BEF…		639.30
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:		**1,505.01**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR…	INV0013113	03/16/2018	AFLAC		7.99
AMERICAN FAMILY LIFE ASSUR…	INV0013114	03/16/2018	AFLAC BEFORE TAX		60.66
AMERICAN FAMILY LIFE ASSUR…	INV0013129	03/16/2018	VSP Vision Insurance Pre-Tax		86.92
AMERICAN FAMILY LIFE ASSUR…	INV0013137	03/16/2018	AFLAC		353.66
AMERICAN FAMILY LIFE ASSUR…	INV0013138	03/16/2018	AFLAC BEFORE TAX		1,805.72
AMERICAN FAMILY LIFE ASSUR…	INV0013175	03/16/2018	VSP Vision Insurance Pre-Tax		432.62
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:		**2,747.57**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0013115	03/16/2018	BLUE CROSS BLUE SHIELD		371.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0013116	03/16/2018	BLUE CROSS BLUE SHIELD		117.48
BLUE CROSS BLUE SHIELD OF KS ..	INV0013117	03/16/2018	BLUE CROSS BLUE SHIELD		32.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0013118	03/16/2018	BLUE CROSS BLUE SHIELD		465.40
BLUE CROSS BLUE SHIELD OF KS ..	INV0013119	03/16/2018	BLUE CROSS BLUE SHIELD		231.31
BLUE CROSS BLUE SHIELD OF KS ..	INV0013120	03/16/2018	BLUE CROSS BLUE SHIELD		382.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0013121	03/16/2018	BLUE CROSS BLUE SHIELD		190.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0013122	03/16/2018	BLUE CROSS BLUE SHIELD		59.80
BLUE CROSS BLUE SHIELD OF KS ..	INV0013139	03/16/2018	BLUE CROSS BLUE SHIELD		631.08
BLUE CROSS BLUE SHIELD OF KS ..	INV0013140	03/16/2018	BLUE CROSS BLUE SHIELD		451.59
BLUE CROSS BLUE SHIELD OF KS ..	INV0013141	03/16/2018	BLUE CROSS BLUE SHIELD		2,320.07
BLUE CROSS BLUE SHIELD OF KS ..	INV0013142	03/16/2018	BLUE CROSS BLUE SHIELD		1,113.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0013143	03/16/2018	BLUE CROSS BLUE SHIELD		371.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0013144	03/16/2018	BLUE CROSS BLUE SHIELD		1,139.35
BLUE CROSS BLUE SHIELD OF KS ..	INV0013145	03/16/2018	BLUE CROSS BLUE SHIELD		1,896.65
BLUE CROSS BLUE SHIELD OF KS ..	INV0013146	03/16/2018	BLUE CROSS BLUE SHIELD		674.61
BLUE CROSS BLUE SHIELD OF KS ..	INV0013147	03/16/2018	BLUE CROSS BLUE SHIELD		10,016.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0013148	03/16/2018	BLUE CROSS BLUE SHIELD		3,203.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0013149	03/16/2018	BLUE CROSS BLUE SHIELD		3,156.29
BLUE CROSS BLUE SHIELD OF KS ..	INV0013150	03/16/2018	BLUE CROSS BLUE SHIELD		580.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0013151	03/16/2018	BLUE CROSS BLUE SHIELD		106.12
BLUE CROSS BLUE SHIELD OF KS ..	INV0013152	03/16/2018	BLUE CROSS BLUE SHIELD		2,911.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0013153	03/16/2018	BLUE CROSS BLUE SHIELD		1,388.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0013154	03/16/2018	BLUE CROSS BLUE SHIELD		920.24
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:		**32,731.60**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0013128	03/16/2018	FLEX SPENDING-1074334		156.13
CITY OF JC FLEX SPENDING ACCT..	INV0013170	03/16/2018	FLEX SPENDING-1074334		2,891.72
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:		**3,047.85**
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0013123	03/16/2018	CITY OF JUNCTION CITY (G-FEE)		5.00
CITY OF JUNCTION CITY	INV0013155	03/16/2018	TELEPHONE REIMBURSEMENT		17.00
CITY OF JUNCTION CITY	INV0013160	03/16/2018	CITY OF JUNCTION CITY (G-FEE)		25.00
CITY OF JUNCTION CITY	INV0013173	03/16/2018	TELEPHONE REIMBURSEMENT		279.62
			Vendor 012130 - CITY OF JUNCTION CITY Total:		**326.62**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION					
FIREMEN'S RELIEF ASSOCIATION	INV0013159	03/16/2018	FIREMANS RELIEF		241.73
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:		**241.73**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0013156	03/16/2018	DEPENDENT CARE ACCT 10743...		377.46
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:		**377.46**
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0013168	03/16/2018	GREAT WEST FINANCIAL		4,654.86
			Vendor 01944 - GREAT WEST FINANCIAL Total:		**4,654.86**
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0013131	03/16/2018	SOCIAL SECURITY WITHHOLDING		1,995.46
INTERNAL REVENUE SERVICE	INV0013132	03/16/2018	FEDERAL WITHHOLDING		1,398.09
INTERNAL REVENUE SERVICE	INV0013133	03/16/2018	MEDICARE WITHHOLDING		466.66
INTERNAL REVENUE SERVICE	INV0013177	03/16/2018	SOCIAL SECURITY WITHHOLDING		10,609.00
INTERNAL REVENUE SERVICE	INV0013178	03/16/2018	FEDERAL WITHHOLDING		25,711.69
INTERNAL REVENUE SERVICE	INV0013179	03/16/2018	MEDICARE WITHHOLDING		8,601.98
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:		**48,782.88**
Vendor: 039125 - JCPOA					
JCPOA	INV0013172	03/16/2018	JCPOA		840.00
			Vendor 039125 - JCPOA Total:		**840.00**
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309					
JUNCTION CITY FIRE FIGHTERS ...	INV0013158	03/16/2018	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...	INV0013157	03/16/2018	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	INV0013130	03/16/2018	STATE WITHHOLDING		656.97
KANSAS DEPT OF REVENUE	INV0013176	03/16/2018	STATE WITHHOLDING		11,593.59
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:		**12,250.56**
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0013162	03/16/2018	INCOME WITHHOLDING ORDER		693.50
KANSAS PAYMENT CENTER	INV0013163	03/16/2018	GARNISHMENT		690.49
			Vendor 014435 - KANSAS PAYMENT CENTER Total:		**1,383.99**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0013124	03/16/2018	KPERS #1		610.28
KANSAS PUBLIC EMPLOYEES	INV0013125	03/16/2018	KPERS #2		692.85
KANSAS PUBLIC EMPLOYEES	INV0013126	03/16/2018	KPERS #3		1,346.62
KANSAS PUBLIC EMPLOYEES	INV0013127	03/16/2018	KPERS INSURANCE		168.82
KANSAS PUBLIC EMPLOYEES	INV0013164	03/16/2018	KP&F		63,007.73
KANSAS PUBLIC EMPLOYEES	INV0013165	03/16/2018	KPERS #1		5,193.92
KANSAS PUBLIC EMPLOYEES	INV0013166	03/16/2018	KPERS #2		4,728.99
KANSAS PUBLIC EMPLOYEES	INV0013167	03/16/2018	KPERS #3		1,952.59
KANSAS PUBLIC EMPLOYEES	INV0013169	03/16/2018	KPERS INSURANCE		834.80
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:		**78,536.60**
Vendor: 02513 - MARYLAND CHILD SUPPORT ACCOUNT					
MARYLAND CHILD SUPPORT AC...	INV0013134	03/16/2018	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...	INV0013171	03/16/2018	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...	INV0013161	03/16/2018	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..	INV0013174	03/16/2018	UNITED WAY		23.51
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:		**23.51**
			Department 000 - NON-DEPARTMENTAL Total:		**190,445.03**
Department: 003 - ADMINISTRATION					
Vendor: 01440 - AGENDAPAL CORPORATION					
AGENDAPAL CORPORATION	IN5351	03/17/2018	AGENDAPAL		449.00
			Vendor 01440 - AGENDAPAL CORPORATION Total:		**449.00**
Vendor: 067805 - CARD CENTER					
CARD CENTER	DINKEL-FEB 2018	03/20/2018	LUNCH FOR DINKEL-LAZEAR,LA...		21.95
CARD CENTER	TRAVEL-FEB 2018	03/19/2018	FORMS FULFILLMENT CENTER-...		237.76
CARD CENTER	TRAVEL-FEB 2018	03/19/2018	WALMART-TISSUES,MICROWA...		182.46
CARD CENTER	TRAVEL-FEB 2018	03/19/2018	EZREGISTER-RIVERA-FIRE DEPT ...		425.00
CARD CENTER	TRAVEL-FEB 2018	03/19/2018	KS STATE COUNCIL-RIVERA CON...		249.00
			Vendor 067805 - CARD CENTER Total:		**1,116.17**
Vendor: 072367 - CHAMBER OF COMMERCE					
CHAMBER OF COMMERCE	1607	03/24/2018	FEB. MAC BREAKFAST DINKEL&...		48.00
			Vendor 072367 - CHAMBER OF COMMERCE Total:		**48.00**
Vendor: 01362 - CHERYL BEATTY					
CHERYL BEATTY	03272018	03/27/2018	EMPLOYER HEALH APR., MAY, J...		925.41
			Vendor 01362 - CHERYL BEATTY Total:		**925.41**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	CITY HALL-FEB 2018	03/15/2018	700 N JEFFERSON-FEB 2018		446.80
			Vendor 043271 - KANSAS GAS SERVICE Total:		**446.80**
Vendor: 059898 - NEX-TECH					
NEX-TECH	FEBRUARY 2018	03/15/2018	NEX-GEN ROUND UP FOR YOU...		0.16
			Vendor 059898 - NEX-TECH Total:		**0.16**
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	FEB1-2018	03/20/2018	700 N JEFFERSON		1,460.09
WESTAR ENERGY	FEB1-2018	03/20/2018	ADJUSTMENT		-98.07
WESTAR ENERGY	FEB1-2018	03/20/2018	MUNICIPAL BLDG-POLE LIGHT		34.09
			Vendor 043802 - WESTAR ENERGY Total:		**1,396.11**
Vendor: 01868 - WEX BANK					
WEX BANK	53522168	03/19/2018	ADMINISTRATION-FUEL		37.50
			Vendor 01868 - WEX BANK Total:		**37.50**
Vendor: 01345 - WOODRIVER ENERGY LLC					
WOODRIVER ENERGY LLC	152918	03/15/2018	CITY HALL-700 N JEFFERSON		1,422.29
			Vendor 01345 - WOODRIVER ENERGY LLC Total:		**1,422.29**
			Department 003 - ADMINISTRATION Total:		**5,841.44**
Department: 008 - BUILDING MAINTENANCE					
Vendor: 067805 - CARD CENTER					
CARD CENTER	LAZEAR FEB 2018	03/20/2018	WOOD GLUE		2.99
CARD CENTER	WRIGHT FEB 2018	03/20/2018	DROP CLOTH/PAINT TAPE		43.98
CARD CENTER	WRIGHT FEB 2018	03/20/2018	BOLTS/SCREWS		3.90
CARD CENTER	WRIGHT FEB 2018	03/20/2018	SCREWS/STAIN/MISC, BLDG MA...		15.94
CARD CENTER	WRIGHT FEB 2018	03/20/2018	SHEETROCK, BLDG & CODES		12.20
CARD CENTER	WRIGHT FEB 2018	03/20/2018	SHERIWIN WILLIAMS, DROP CL...		8.41
CARD CENTER	WRIGHT FEB 2018	03/20/2018	AERATOR		7.99
CARD CENTER	WRIGHT FEB 2018	03/20/2018	DOOR STOP, M.B.		7.99
CARD CENTER	WRIGHT FEB 2018	03/20/2018	AERATOR		6.99
CARD CENTER	WRIGHT FEB 2018	03/20/2018	AERATOR		6.99
CARD CENTER	WRIGHT FEB 2018	03/20/2018	WOOD DOWEL, MOP HEAD, OP...		37.46
CARD CENTER	WRIGHT FEB 2018	03/20/2018	DRILL BIT, BLDG MAINT		3.98
CARD CENTER	WRIGHT FEB 2018	03/20/2018	STANION WHOLESALE, LIGHT ...		27.38
CARD CENTER	WRIGHT FEB 2018	03/20/2018	RETURN AERATORS		-13.98
CARD CENTER	WRIGHT FEB 2018	03/20/2018	STANION, LAMP/BALLAST BLDG...		216.86

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
CARD CENTER	WRIGHT FEB 2018	03/20/2018	DOOR STOP		31.96
CARD CENTER	WRIGHT FEB 2018	03/20/2018	STANION, BULBS M.B.		158.22
CARD CENTER	WRIGHT FEB 2018	03/20/2018	SHERIWIN WILLIAMS, PAINT M....		81.13
CARD CENTER	WRIGHT FEB 2018	03/20/2018	RETURN DOOR STOP		-15.98
CARD CENTER	WRIGHT FEB 2018	03/20/2018	CUTOFF WHEEL, BLDG MAINT		6.99
CARD CENTER	WRIGHT FEB 2018	03/20/2018	4 TIRES, TRUCK 124		497.06
			Vendor 067805 - CARD CENTER Total:		**1,148.46**
Vendor: 02190 - JON DOE ENTERPRISES					
JON DOE ENTERPRISES	954	03/26/2018	CARPET, CITY OFFICES		4,823.56
			Vendor 02190 - JON DOE ENTERPRISES Total:		**4,823.56**
Vendor: 01868 - WEX BANK					
WEX BANK	53522168	03/19/2018	BUILDING MAINT-FUEL		195.97
			Vendor 01868 - WEX BANK Total:		**195.97**
			Department 008 - BUILDING MAINTENANCE Total:		**6,167.99**
Department: 010 - PARKS DEPARTMENT					
Vendor: 067805 - CARD CENTER					
CARD CENTER	GRAY FEB 2018	03/20/2018	SAMLL ENGINES PRO DEALER, P...		7.84
CARD CENTER	GRAY FEB 2018	03/20/2018	SAMLL ENGINES PRO DEALER, R...		-7.84
CARD CENTER	LAZEAR FEB 2018	03/20/2018	CITY OF JC, TES P.O.S		2.00
CARD CENTER	LAZEAR FEB 2018	03/20/2018	FOOD FOR RESALE, SPIN CITY		178.68
CARD CENTER	LAZEAR FEB 2018	03/20/2018	WAL-MART, SUPPLIES		100.00
CARD CENTER	LAZEAR FEB 2018	03/20/2018	REPLACE REAR TIRES TRUCK 149		300.14
CARD CENTER	LAZEAR FEB 2018	03/20/2018	CABLE TIES, BATTING CAGE NET		23.98
CARD CENTER	LAZEAR FEB 2018	03/20/2018	CABLE TIES, BATTING CAGE NET		13.99
CARD CENTER	LAZEAR FEB 2018	03/20/2018	MCALISTERS DELI, ED/SHELLY L...		19.67
CARD CENTER	PICKING FEB 2018	03/20/2018	REPLACE TIRES, UTILITY TRAILER		151.68
CARD CENTER	PICKING FEB 2018	03/20/2018	CHAMPIONS, WASH RED VAN 1...		10.00
CARD CENTER	WRIGHT FEB 2018	03/20/2018	PLEXIGLASS FOR NACHO MACH...		5.00
CARD CENTER	WRIGHT FEB 2018	03/20/2018	STANION, BULBS FOR FLAG LIG...		49.70
CARD CENTER	WRIGHT FEB 2018	03/20/2018	AIRGAS CENTRAL, MASKS/FILTE...		185.05
			Vendor 067805 - CARD CENTER Total:		**1,039.89**
Vendor: 00180 - GAME TIME ATHLETICS					
GAME TIME ATHLETICS	13830	03/20/2018	DRIVE ANCHORS, BASEBALL FIE...		90.05
			Vendor 00180 - GAME TIME ATHLETICS Total:		**90.05**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	FEBRUARY 2018	03/15/2018	1017 1/2 W 5TH ST		30.56
KANSAS GAS SERVICE	PW/PARKS-FEB 18	03/15/2018	2307 N JACKSON-PARKS		373.68
			Vendor 043271 - KANSAS GAS SERVICE Total:		**404.24**
Vendor: 051912 - MASSCO					
MASSCO	1740111	03/15/2018	PAPER TOWELS, GLOVES		224.97
			Vendor 051912 - MASSCO Total:		**224.97**
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	93047	03/19/2018	ALARM WUPD 2307 N JACKSON		35.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:		**35.00**
Vendor: 01656 - TURF DESIGN INC.					
TURF DESIGN INC.	RATH2018	03/21/2018	EARLY SPRING FERTILIZATION, ...		530.00
			Vendor 01656 - TURF DESIGN INC. Total:		**530.00**
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	FEB1-2018	03/20/2018	CORONADO PARK LIGHTS		18.64
WESTAR ENERGY	FEB1-2018	03/20/2018	1017 W 5TH-TENNIS		58.81
WESTAR ENERGY	FEB1-2018	03/20/2018	1200 N FRANKLIN ST		74.05
WESTAR ENERGY	FEB1-2018	03/20/2018	930 E GUNNER-PATH LIGHT		54.69
WESTAR ENERGY	FEB1-2018	03/20/2018	5TH ST PARK LIGHT POLES		272.44
WESTAR ENERGY	FEB1-2018	03/20/2018	RIMROCK PARK LIGHTS		115.28
WESTAR ENERGY	FEB1-2018	03/20/2018	2307 N JACKSON-POLE LIGHTS		435.97
WESTAR ENERGY	FEB1-2018	03/20/2018	CLEARY PARK LIGHTS		476.77
WESTAR ENERGY	FEB1-2018	03/20/2018	302 W 18TH-BUFFALO SOLDIER		345.58

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
WESTAR ENERGY	FEB1-2018	03/20/2018	900 W 13TH-RATHERT FIELD		357.03
WESTAR ENERGY	FEB1-2018	03/20/2018	RIMROCK PARK & PAL		362.19
WESTAR ENERGY	FEB1-2018	03/20/2018	420 GRANT-BRAMLAGE		124.56
WESTAR ENERGY	FEB1-2018	03/20/2018	5TH & EISENHOWER-SIGN		123.62
WESTAR ENERGY	FEB1-2018	03/20/2018	RATHERT FIELD LIGHTS		58.03
WESTAR ENERGY	FEB1-2018	03/20/2018	RATHERT FIELD LIGHTS		133.46
WESTAR ENERGY	FEB1-2018	03/20/2018	5TH ST PARK LIGHT POLES		200.18
WESTAR ENERGY	FEB1-2018	03/20/2018	145 E ASH-RIVER WALK		220.21
WESTAR ENERGY	FEB1-2018	03/20/2018	NORTH PARK LIGHTS		164.12
WESTAR ENERGY	FEB1-2018	03/20/2018	SOUTH PARK LIGHTS		95.80
WESTAR ENERGY	FEB1-2018	03/20/2018	FILBY PARK LIGHTS		87.05
WESTAR ENERGY	FEB1-2018	03/20/2018	SOUTH PARK LIGHTS		93.22
WESTAR ENERGY	FEB1-2018	03/20/2018	100 GRANT-WASH-MONT PLAZA		63.70
WESTAR ENERGY	FEB1-2018	03/20/2018	1020 W 11TH 1/2-CLEARY BLDG		52.64
WESTAR ENERGY	FEB1-2018	03/20/2018	920 E GUNNER-PATH LIGHT		54.58
WESTAR ENERGY	FEB1-2018	03/20/2018	1900 THOMPSON-CONCESION		188.45
WESTAR ENERGY	FEB1-2018	03/20/2018	920 E 5TH-SERTOMA PARK LIG...		26.06
WESTAR ENERGY	FEB1-2018	03/20/2018	104 ASH-TENNIS LIGHTS-CORO...		23.87
WESTAR ENERGY	FEB1-2018	03/20/2018	1021 GRANT-FEMA LAND		23.87
WESTAR ENERGY	FEB1-2018	03/20/2018	NORTH PARK LIGHTS		33.36
WESTAR ENERGY	FEB1-2018	03/20/2018	CLEARY PLAYGROUND LIGHTS		32.69
WESTAR ENERGY	FEB1-2018	03/20/2018	1821 CAROLINE AVE-BLUFFS		26.70
WESTAR ENERGY	FEB1-2018	03/20/2018	2301 SVR-PLANTERS		23.25
WESTAR ENERGY	FEB1-2018	03/20/2018	511 N JEFFERSON-HERITAGE		43.43
WESTAR ENERGY	FEB1-2018	03/20/2018	PAWNEE PARK LIGHT		32.69
WESTAR ENERGY	FEB1-2018	03/20/2018	900 W 12TH-PARK LIGHT		23.87
WESTAR ENERGY	FEB1-2018	03/20/2018	1101 W 12-CLEARY PARK BATH...		23.87
WESTAR ENERGY	FEB1-2018	03/20/2018	200 N EISENHOWER-SIGN		23.87
WESTAR ENERGY	FEB1-2018	03/20/2018	1500 ST MARY RD-SOUTH PK B...		26.84
WESTAR ENERGY	FEB1-2018	03/20/2018	102 W ASH-BATHROOMS-COR...		29.00
WESTAR ENERGY	513 N JEFF-MAR 18	03/27/2018	513 N JEFFERSON-MAR 2018		410.73
				Vendor 043802 - WESTAR ENERGY Total:	**5,035.17**
Vendor: 01868 - WEX BANK					
WEX BANK	53522168	03/19/2018	PARKS--FUEL		530.62
				Vendor 01868 - WEX BANK Total:	**530.62**
Vendor: 01345 - WOODRIVER ENERGY LLC					
WOODRIVER ENERGY LLC	152918	03/15/2018	PARKS-2307 N JACKSON		532.16
				Vendor 01345 - WOODRIVER ENERGY LLC Total:	**532.16**
				Department 010 - PARKS DEPARTMENT Total:	**8,422.10**
Department: 011 - SWIMMING POOL					
Vendor: 067805 - CARD CENTER					
CARD CENTER	WRIGHT FEB 2018	03/20/2018	AIRGAS CENTRAL, EYEWASH/M...		292.55
				Vendor 067805 - CARD CENTER Total:	**292.55**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	FEBRUARY 2018	03/15/2018	1017 W 5TH		30.56
				Vendor 043271 - KANSAS GAS SERVICE Total:	**30.56**
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	93047	03/19/2018	ALARM CITY POOL-1017 W 5TH		15.00
				Vendor 041100 - SECURITY SOLUTIONS INC Total:	**15.00**
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	FEB1-2018	03/20/2018	5TH ST POOL		94.14
				Vendor 043802 - WESTAR ENERGY Total:	**94.14**
				Department 011 - SWIMMING POOL Total:	**432.25**
Department: 013 - SPIN CITY					
Vendor: 067805 - CARD CENTER					
CARD CENTER	GRAY FEB 2018	03/20/2018	SPOTIFY, MONTHLY MUSIC SUB...		9.99
CARD CENTER	GRAY FEB 2018	03/20/2018	FOOD FOR RESALE, SPIN CITY		460.57

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
CARD CENTER	GRAY FEB 2018	03/20/2018	CIVIC REC TRAINING LUNCH		11.65
CARD CENTER	LAZEAR FEB 2018	03/20/2018	WALMART, FOOD FOR RESALE …		129.19
CARD CENTER	LAZEAR FEB 2018	03/20/2018	FOOD FOR RESALE, SPIN CITY		657.38
CARD CENTER	LAZEAR FEB 2018	03/20/2018	INNOVATIVE CONCESSIONS, DI…		93.60
CARD CENTER	LAZEAR FEB 2018	03/20/2018	INNOVATIVE CONCESSIONS, DI…		675.20
CARD CENTER	LAZEAR FEB 2018	03/20/2018	FOOD FOR RESALE, SPIN CITY		119.64
CARD CENTER	PICKING FEB 2018	03/20/2018	WALMART, DRINKS/DONUTS		45.44
CARD CENTER	WRIGHT FEB 2018	03/20/2018	SCREWS/LUMBER, SKATE RACK …		119.49
CARD CENTER	WRIGHT FEB 2018	03/20/2018	MENARDS, LUMBER SPIN ITY S…		342.00
CARD CENTER	WRIGHT FEB 2018	03/20/2018	DRYWALL SCREWS, SPIN CITY		17.97
CARD CENTER	WRIGHT FEB 2018	03/20/2018	HOME DEPOT, LUMBER SPIN CI…		182.88
CARD CENTER	WRIGHT FEB 2018	03/20/2018	SCREWS/SUPPLIES, SKATE RACK…		46.95
			Vendor 067805 - CARD CENTER Total:		**2,911.95**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	FEBRUARY 2018	03/15/2018	915 S WASHINGTON		1,034.90
			Vendor 043271 - KANSAS GAS SERVICE Total:		**1,034.90**
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	93047	03/19/2018	ALARM-915 S WASHINGTON		25.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:		**25.00**
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	FEB1-2018	03/20/2018	915 S WASHINGTON-SPIN CITY		839.29
WESTAR ENERGY	FEB1-2018	03/20/2018	915 S WASHINGTON-GOLF-SPI…		132.17
			Vendor 043802 - WESTAR ENERGY Total:		**971.46**
			Department 013 - SPIN CITY Total:		**4,943.31**
Department: 014 - jUNCTION CITY AIRPORT					
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	FEBRUARY 2018	03/15/2018	540 W 18TH ST		117.42
KANSAS GAS SERVICE	FEBRUARY 2018	03/15/2018	540 AIRPORT RD #100		343.79
			Vendor 043271 - KANSAS GAS SERVICE Total:		**461.21**
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	FEB1-2018	03/20/2018	500 W 18TH-AIRPORT MAIN		365.63
WESTAR ENERGY	FEB1-2018	03/20/2018	520 AIRPORT RD		235.70
WESTAR ENERGY	FEB1-2018	03/20/2018	540 AIRPORT RD 100		154.93
WESTAR ENERGY	FEB1-2018	03/20/2018	2619 N JACKSON-AIRPORT LIGH…		59.61
			Vendor 043802 - WESTAR ENERGY Total:		**815.87**
			Department 014 - jUNCTION CITY AIRPORT Total:		**1,277.08**
Department: 017 - ROLLING MEADOWS GOLF COURSE					
Vendor: 067805 - CARD CENTER					
CARD CENTER	BERNSTEIN-FEB 18	03/20/2018	WATERS-BATTERIES		6.99
CARD CENTER	BERNSTEIN-FEB 18	03/20/2018	WATERS-LITH BATTERY		-6.57
CARD CENTER	BERNSTEIN-FEB 18	03/20/2018	WATERS-LITH BATTERY		5.99
CARD CENTER	BERNSTEIN-FEB 18	03/20/2018	WALMART-FOOD SUPPLIES		21.34
CARD CENTER	BERNSTEIN-FEB 18	03/20/2018	WALMART-FOOD SUPPLIES		23.85
CARD CENTER	YOUNGERS-FEB 18	03/20/2018	ORSCHELN-BUILD MAINTENAN…		60.92
CARD CENTER	YOUNGERS-FEB 18	03/20/2018	WATERS-BUILD MAINTENANCE		21.06
CARD CENTER	YOUNGERS-FEB 18	03/20/2018	WATERS-BUILDING MAINTENA…		42.96
CARD CENTER	YOUNGERS-FEB 18	03/20/2018	WATERS-BUILDING MAINTENA…		50.90
CARD CENTER	YOUNGERS-FEB 18	03/20/2018	WATERS-BUILD MAINTENANCE		59.19
CARD CENTER	YOUNGERS-FEB 18	03/20/2018	TEXAS REFINERY-CHEMICALS		306.44
CARD CENTER	YOUNGERS-FEB 18	03/20/2018	TEXAS REFINERY-CHEMICALS-R…		-22.04
CARD CENTER	YOUNGERS-FEB 18	03/20/2018	ORSCHELN-ICE MELT		38.97
CARD CENTER	YOUNGERS-FEB 18	03/20/2018	WATERS-LADDER HOOK		6.98
CARD CENTER	YOUNGERS-FEB 18	03/20/2018	ORSCHELN-IRRIGATION		14.99
CARD CENTER	YOUNGERS-FEB 18	03/20/2018	WATERS-EQUIP REPAIR		18.17
CARD CENTER	YOUNGERS-FEB 18	03/20/2018	NAPA-EQUIPMENT REPAIR		29.46
CARD CENTER	YOUNGERS-FEB 18	03/20/2018	RR PRODUCTS-EQUPT REPAIR		54.87
CARD CENTER	YOUNGERS-FEB 18	03/20/2018	NAPA-EQUIP REPAIR		53.77
CARD CENTER	YOUNGERS-FEB 18	03/20/2018	RR PRODUCTS-EQUIP REPAIR		56.46

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
CARD CENTER	YOUNGERS-FEB 18	03/20/2018	RR PRODUCTS-EQUIP REPAIR		-158.98
CARD CENTER	YOUNGERS-FEB 18	03/20/2018	WATERS-EQUIPT REPAIR		64.45
CARD CENTER	YOUNGERS-FEB 18	03/20/2018	GCSAA-DUES		380.00
			Vendor 067805 - CARD CENTER Total:		**1,130.17**
Vendor: 017410 - CROWN DISTRIBUTORS, INC.					
CROWN DISTRIBUTORS, INC.	W-20652697	03/26/2018	beer supply		48.06
CROWN DISTRIBUTORS, INC.	W-20652800	03/26/2018	beer supply		96.12
			Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:		**144.18**
Vendor: 01489 - DEXTER PUMP SERVICE					
DEXTER PUMP SERVICE	4192INV	03/26/2018	Irrigation System repair/inspect…		680.00
			Vendor 01489 - DEXTER PUMP SERVICE Total:		**680.00**
Vendor: 026399 - FLINT HILLS BEVERAGE LLC					
FLINT HILLS BEVERAGE LLC	500296	03/26/2018	beer supply		48.06
FLINT HILLS BEVERAGE LLC	501240	03/26/2018	Beer supply		80.84
			Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:		**128.90**
Vendor: 026585 - FOOTJOY/TITLEIST					
FOOTJOY/TITLEIST	905423661	03/26/2018	special order golf shoes		124.17
			Vendor 026585 - FOOTJOY/TITLEIST Total:		**124.17**
Vendor: 029302 - GOLF MAX					
GOLF MAX	SI-238247	03/26/2018	hand warmers for resale		42.03
			Vendor 029302 - GOLF MAX Total:		**42.03**
Vendor: 051903 - MASEK GOLF CAR COMPANY					
MASEK GOLF CAR COMPANY	17--1976/17-02897	03/26/2018	Golf Cart repair parts/svc charg…		458.82
			Vendor 051903 - MASEK GOLF CAR COMPANY Total:		**458.82**
Vendor: 01514 - MIDWEST CONCRETE MATERIALS					
MIDWEST CONCRETE MATERIA…	415292	03/26/2018	topsoil		188.42
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:		**188.42**
Vendor: 059898 - NEX-TECH					
NEX-TECH	FEBRUARY 2018	03/15/2018	GOLF COURSE		1.17
			Vendor 059898 - NEX-TECH Total:		**1.17**
Vendor: 065640 - R & R PRODUCTS CO.					
R & R PRODUCTS CO.	CD2211628	03/26/2018	Hyd Oil Filter, Baldwin oil filter		42.49
			Vendor 065640 - R & R PRODUCTS CO. Total:		**42.49**
Vendor: 068943 - SAFETY-KLEEN					
SAFETY-KLEEN	76311896	03/27/2018	OIL SERVICES,STOP FEE,PRE QU…		25.00
			Vendor 068943 - SAFETY-KLEEN Total:		**25.00**
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC					
SITEONE LANDSCAPE SUPPLY H…	84628089	03/26/2018	4 repair coupling-no stop-gxg Irr..		94.72
			Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:		**94.72**
Vendor: 064002 - SNACK EXPRESS					
SNACK EXPRESS	28414	03/26/2018	food/soft drink supply		143.04
SNACK EXPRESS	28434	03/26/2018	food/soft drink supply		149.69
			Vendor 064002 - SNACK EXPRESS Total:		**292.73**
Vendor: 076635 - THERMAL COMFORT AIR, INC					
THERMAL COMFORT AIR, INC	154374	03/26/2018	Furnace service/repair		398.68
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:		**398.68**
Vendor: 00444 - US FOOD SERVICE					
US FOOD SERVICE	5070489	03/26/2018	food supply		85.30
			Vendor 00444 - US FOOD SERVICE Total:		**85.30**
Vendor: 01092 - WINFIELD SOLUTIONS LLC					
WINFIELD SOLUTIONS LLC	000062167134	03/26/2018	pn 18-4-18 mic fertilizer		231.30
			Vendor 01092 - WINFIELD SOLUTIONS LLC Total:		**231.30**
			Department 017 - ROLLING MEADOWS GOLF COURSE Total:		**4,068.08**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 018 - EMERGENCY MEDICAL SERVICES					
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO…	483351	03/20/2018	Copier Usage - Color 50%		9.17
CENTURY BUSINESS TECHNOLO…	483351	03/20/2018	Copier Usage - BW 50%		25.37
			Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:		**34.54**
Vendor: 01402 - DANKO EMERGENCY EQUIPMENT CO.					
DANKO EMERGENCY EQUIPME…	92473	03/15/2018	BOOTS/RAUB		298.79
			Vendor 01402 - DANKO EMERGENCY EQUIPMENT CO. Total:		**298.79**
Vendor: 01990 - GEARY COMMUNITY HOSPITAL					
GEARY COMMUNITY HOSPITAL	4440009133	03/20/2018	J.SHEPEK WORK RELATED EXAM		37.50
GEARY COMMUNITY HOSPITAL	4440009140	03/20/2018	P.MELIA WORK RELATED EXAM…		37.50
GEARY COMMUNITY HOSPITAL	4440010230	03/20/2018	C. GEORGE WORK RELATED EX…		37.50
GEARY COMMUNITY HOSPITAL	4440011085-0001	03/19/2018	K.BRUZINA WORK RELATED EX…		37.50
GEARY COMMUNITY HOSPITAL	4440011407	03/20/2018	J.HANSEN WORK RELATED EXA…		37.50
			Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:		**187.50**
Vendor: 015300 - KA-COMM					
KA-COMM	159863	03/26/2018	SERVICE CONTRACT/MAINT AMB		173.50
			Vendor 015300 - KA-COMM Total:		**173.50**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	CITY HALL-FEB 2018	03/15/2018	700 N JEFFERSON-FEB 2018		223.40
			Vendor 043271 - KANSAS GAS SERVICE Total:		**223.40**
Vendor: 02619 - LE UPFITT LLC					
LE UPFITT LLC	2527	03/17/2018	LIGHTBARS/CHIEF'S TAHOE		3,998.20
			Vendor 02619 - LE UPFITT LLC Total:		**3,998.20**
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	385492	03/21/2018	BRAKE PADS, ROTS, SEALS/M1		728.39
			Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:		**728.39**
Vendor: 060191 - SCREEN MACHINE SPORTS					
SCREEN MACHINE SPORTS	29722	03/21/2018	UNIFORM SHIRTS		194.90
			Vendor 060191 - SCREEN MACHINE SPORTS Total:		**194.90**
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	FEB1-2018	03/20/2018	MUNICIPAL BLDG-POLE LIGHT		17.04
WESTAR ENERGY	FEB1-2018	03/20/2018	700 N JEFFERSON		730.04
			Vendor 043802 - WESTAR ENERGY Total:		**747.08**
Vendor: 01868 - WEX BANK					
WEX BANK	53522168	03/19/2018	AMBULANCE-FUEL		2,095.81
			Vendor 01868 - WEX BANK Total:		**2,095.81**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:		**8,682.11**
Department: 020 - PLANNING & ZONING					
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO…	483351	03/20/2018	Copier Usage - Color 34%		20.97
CENTURY BUSINESS TECHNOLO…	483351	03/20/2018	Copier Usage - BW 34%		3.47
			Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:		**24.44**
			Department 020 - PLANNING & ZONING Total:		**24.44**
Department: 021 - ENGINEERING DEPARTMENT					
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO…	483351	03/20/2018	Copier Usage - Color 33%		20.97
CENTURY BUSINESS TECHNOLO…	483351	03/20/2018	Copier Usage - BW 33%		3.47
			Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:		**24.44**
			Department 021 - ENGINEERING DEPARTMENT Total:		**24.44**
Department: 022 - BUILDING CODES & INSPECTIONS					
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO…	483351	03/20/2018	Copier Usage - Color 33%		20.98
CENTURY BUSINESS TECHNOLO…	483351	03/20/2018	Copier Usage - BW 33%		3.47
			Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:		**24.45**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 01868 - WEX BANK					
WEX BANK	53522168	03/19/2018	B & C--FUEL		259.34
			Vendor 01868 - WEX BANK Total:		**259.34**
			Department 022 - BUILDING CODES & INSPECTIONS Total:		**283.79**
Department: 023 - LAW ENFORCEMENT DEPARTMENT					
Vendor: 009842 - BUD'S WRECKER SERVICE					
BUD'S WRECKER SERVICE	72771	03/26/2018	72771 Towing Fees #18-03041		75.00
			Vendor 009842 - BUD'S WRECKER SERVICE Total:		**75.00**
Vendor: 067805 - CARD CENTER					
CARD CENTER	Blake Feb 2018	03/15/2018	ORAP-Car Charger #216		24.99
CARD CENTER	Blake Feb 2018	03/15/2018	GTM-Uniform Shirts #038		200.00
CARD CENTER	Breci Feb 2018	03/15/2018	Walmart-Photography screen		69.99
CARD CENTER	Breci Feb 2018	03/15/2018	Verizon-Phone Case		49.99
CARD CENTER	Fitzgerald Feb 2018	03/15/2018	Box N Ship-shipping legal docu…		19.58
CARD CENTER	Fitzgerald Feb 2018	03/15/2018	KTA-Toll Fees Trng #202		3.00
CARD CENTER	Fitzgerald Feb 2018	03/15/2018	KTA-Toll Fees Trng #202		3.00
CARD CENTER	Giordano Feb 2018	03/15/2018	Target-Return Bulletin Board		-48.28
CARD CENTER	Giordano Feb 2018	03/15/2018	BoxNShip-Property Return		17.36
CARD CENTER	Giordano Feb 2018	03/15/2018	KUMC Parking - Investigation #…		2.00
CARD CENTER	Giordano Feb 2018	03/15/2018	KTA-KUMC Investigation #195		3.00
CARD CENTER	Giordano Feb 2018	03/15/2018	10940213 Uline-Evidence Drying..		168.51
CARD CENTER	Giordano Feb 2018	03/15/2018	Air Science USA-Evidence Drying..		383.91
CARD CENTER	Giordano Feb 2018	03/15/2018	Walmart-Evidence Drying Suppl…		20.98
CARD CENTER	LazearL Feb 2018	03/15/2018	0169 Praetorian/PoliceOne Aca…		195.83
CARD CENTER	LazearL Feb 2018	03/15/2018	13194 B&K-Coffee,sugar,cream…		206.50
CARD CENTER	LazearL Feb 2018	03/15/2018	13220 B&K-Coffee,Sugar,Cream…		92.00
CARD CENTER	LazearL Feb 2018	03/15/2018	280371 SmartScouter-Data plans		12.00
CARD CENTER	LazearL Feb 2018	03/15/2018	274319 InTouch GPS Tracking		1,000.00
CARD CENTER	LazearL Feb 2018	03/15/2018	526326 Telvent/DTN Weather …		172.00
CARD CENTER	Nichols Feb 2018	03/15/2018	Natl Pens-Pens		175.45
CARD CENTER	Nichols Feb 2018	03/15/2018	Natl Pens-Pens		175.45
CARD CENTER	Nichols Feb 2018	03/15/2018	BestBuy-Dispatch TV Mount		199.98
CARD CENTER	Odell Feb 2018	03/15/2018	Daylight Donuts-Finding Words …		39.47
CARD CENTER	Odell Feb 2018	03/15/2018	NTOA MembershipRenewal		150.00
CARD CENTER	Popovich Feb 2018	03/15/2018	Walmart-Hand Soap		8.88
CARD CENTER	Popovich Feb 2018	03/15/2018	315302 ORAP-Radiator #206		282.43
CARD CENTER	Popovich Feb 2018	03/15/2018	5264 J&R-Air Conditioning #206		16.64
CARD CENTER	Popovich Feb 2018	03/15/2018	5263 J&R-LOF, Tire Rotate #214		43.08
CARD CENTER	Popovich Feb 2018	03/15/2018	5212 J&R-LOF, Tire Rotate #236		36.86
CARD CENTER	Popovich Feb 2018	03/15/2018	5236 J&R-Plugs,LOF,TireRotate …		36.86
CARD CENTER	Popovich Feb 2018	03/15/2018	318893 ORAP Ceramic Pads #2…		38.19
CARD CENTER	Popovich Feb 2018	03/15/2018	315661 ORAP-Ceramic Pads #2…		42.01
CARD CENTER	Popovich Feb 2018	03/15/2018	317690 ORAP Ceramic Pads #2…		42.97
CARD CENTER	Popovich Feb 2018	03/15/2018	5268 J&R-LOF, Tire Rotate #212		43.08
CARD CENTER	Popovich Feb 2018	03/15/2018	5251 J&R-LOF, Tire Rotate #218		44.74
CARD CENTER	Popovich Feb 2018	03/15/2018	5241 J&R-LOF, Tire Rotate #206		43.08
CARD CENTER	Popovich Feb 2018	03/15/2018	318281 ORAP-TMPS Sensor #216		86.39
CARD CENTER	Popovich Feb 2018	03/15/2018	318579 ORAP Wiper Fld/Car W…		25.14
CARD CENTER	Popovich Feb 2018	03/15/2018	5240 J&R-Brakes,LOF, Tire Rota…		43.08
CARD CENTER	Popovich Feb 2018	03/15/2018	5226 J&R-LOF,Tire Rotate #210		43.08
CARD CENTER	Popovich Feb 2018	03/15/2018	Galls credit		-1.89
CARD CENTER	Popovich Feb 2018	03/15/2018	Collinson Ent. Honor Guard pins		71.50
CARD CENTER	Popovich Feb 2018	03/15/2018	Center Mass-Uniform pins		76.13
CARD CENTER	Popovich Feb 2018	03/15/2018	10006957 Galls-Uniforms #735,…		930.62
CARD CENTER	Popovich Feb 2018	03/15/2018	9890435 Galls-Uniforms #951,9…		715.95
CARD CENTER	Popovich Feb 2018	03/15/2018	5240 J&R-Brakes,LOF, Tire Rota…		137.90
CARD CENTER	Popovich Feb 2018	03/15/2018	5264 J&R-Air Conditioning #206		55.00
CARD CENTER	Popovich Feb 2018	03/15/2018	5251 J&R-LOF, Tire Rotate #218		47.75
CARD CENTER	Popovich Feb 2018	03/15/2018	5263 J&R-LOF, Tire Rotate #214		29.00

Vendor Name	Payable Number	Post Date	Description (Item) (None)	Amount
CARD CENTER	Popovich Feb 2018	03/15/2018	5268 J&R-LOF, Tire Rotate #212	29.00
CARD CENTER	Popovich Feb 2018	03/15/2018	5241 J&R-LOF, Tire Rotate #206	29.00
CARD CENTER	Popovich Feb 2018	03/15/2018	5212 J&R-LOF, Tire Rotate #236	29.00
CARD CENTER	Popovich Feb 2018	03/15/2018	5226 J&R-LOF, Tire Rotate #210	29.00
CARD CENTER	Popovich Feb 2018	03/15/2018	5236 J&R-Plugs,LOF,TireRotate …	162.10
CARD CENTER	Popovich Feb 2018	03/15/2018	Military Outlet Name Tags	84.00
CARD CENTER	Popovich Feb 2018	03/15/2018	7741-9 Prof Alteration-Uniform …	64.00
CARD CENTER	Popovich Feb 2018	03/15/2018	7741-16 Prof Alteration-Unifor…	66.00
CARD CENTER	Popovich Feb 2018	03/15/2018	7741-1 Prof Alteration-Uniform …	6.00
CARD CENTER	Popovich Feb 2018	03/15/2018	7741-7 Prof Alteration-Uniform …	36.00
CARD CENTER	Popovich Feb 2018	03/15/2018	7741-2 Prof Alteration-Uniform …	9.00
CARD CENTER	Popovich Feb 2018	03/15/2018	7741-8 Prof Alteration-Uniform …	44.00
CARD CENTER	Popovich Feb 2018	03/15/2018	Military Outlet-Name Tags#738…	55.50
CARD CENTER	Popovich Feb 2018	03/15/2018	7741-4 Prof Alteration Uniform …	8.00
CARD CENTER	Popovich Feb 2018	03/15/2018	7741-11 Prof Alteration Unifor…	57.00
CARD CENTER	Popovich Feb 2018	03/15/2018	Best Buy-Dispatch Television	859.98
			Vendor 067805 - CARD CENTER Total:	**7,842.76**
Vendor: 022610 - CHIEF SUPPLY				
CHIEF SUPPLY	407600	03/26/2018	407600 Name Plate #917	22.18
			Vendor 022610 - CHIEF SUPPLY Total:	**22.18**
Vendor: 016620 - CORYELL INSURORS, INC.				
CORYELL INSURORS, INC.	29376	03/22/2018	29376 Notary Bond / Fee #78	75.00
			Vendor 016620 - CORYELL INSURORS, INC. Total:	**75.00**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	031418	03/22/2018	PD Internet Connection	109.95
			Vendor 01604 - COX BUSINESS SERVICES Total:	**109.95**
Vendor: 015300 - KA-COMM				
KA-COMM	159625	03/26/2018	159625 Fuse Controller Card	0.75
KA-COMM	159863	03/26/2018	SERVICE CONTRACT/MAINT POL..	188.50
KA-COMM	159863	03/26/2018	SERVICE CONTRACT/MAINT POL..	188.50
			Vendor 015300 - KA-COMM Total:	**377.75**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JCPD-FEB 2018	03/15/2018	312 E 9TH-WAREHOUSE	266.25
KANSAS GAS SERVICE	JCPD-FEB 2018	03/15/2018	210 E 9TH-POLICE DEPARTMENT	218.29
			Vendor 043271 - KANSAS GAS SERVICE Total:	**484.54**
Vendor: 01696 - NEKOLOCKS				
NEKOLOCKS	1467	03/26/2018	1467 PD Door Closers	635.00
			Vendor 01696 - NEKOLOCKS Total:	**635.00**
Vendor: 059898 - NEX-TECH				
NEX-TECH	FEBRUARY 2018	03/15/2018	POLICE/DISPATCH	47.54
			Vendor 059898 - NEX-TECH Total:	**47.54**
Vendor: 01961 - O&S WINDOW CLEANING				
O&S WINDOW CLEANING	1001465	03/21/2018	1001465 PD Window Cleaning	725.00
			Vendor 01961 - O&S WINDOW CLEANING Total:	**725.00**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	97566	03/22/2018	97566 PD Mouse Control	50.00
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**50.00**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	154946	03/15/2018	154946 Prev Maint belts,ignitio…	763.57
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**763.57**
Vendor: 043802 - WESTAR ENERGY				
WESTAR ENERGY	230 E 9TH-MAR 18	03/15/2018	230 E 9TH-MARCH 2018	637.44
WESTAR ENERGY	FEB1-2018	03/20/2018	312 E 9TH-JCPD STORAGE	166.62
WESTAR ENERGY	FEB1-2018	03/20/2018	210 E 9TH-JCPD	2,075.80
			Vendor 043802 - WESTAR ENERGY Total:	**2,879.86**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 01868 - WEX BANK					
WEX BANK	53522168	03/19/2018	POLICE-FUEL		6,071.48
				Vendor 01868 - WEX BANK Total:	**6,071.48**
Vendor: 01345 - WOODRIVER ENERGY LLC					
WOODRIVER ENERGY LLC	152918	03/15/2018	JCPD-WAREHOUSE--312 E 9TH		348.18
WOODRIVER ENERGY LLC	152918	03/15/2018	JCPD-210 E 9TH		266.03
				Vendor 01345 - WOODRIVER ENERGY LLC Total:	**614.21**
				Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**20,773.84**
Department: 024 - FIRE DEPARTMENT					
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO…	483351	03/20/2018	Copier Usage - Color 50%		9.17
CENTURY BUSINESS TECHNOLO…	483351	03/20/2018	Copier Usage - BW 50%		25.37
				Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:	**34.54**
Vendor: 01990 - GEARY COMMUNITY HOSPITAL					
GEARY COMMUNITY HOSPITAL	4440009133	03/20/2018	J.SHEPEK WORK RELATED EXAM		37.50
GEARY COMMUNITY HOSPITAL	4440009140	03/20/2018	P.MELIA WORK RELATED EXAM…		37.50
GEARY COMMUNITY HOSPITAL	4440010230	03/20/2018	C. GEORGE WORK RELATED EX…		37.50
GEARY COMMUNITY HOSPITAL	4440011085-0001	03/19/2018	K.BRUZINA WORK RELATED EX…		37.50
GEARY COMMUNITY HOSPITAL	4440011407	03/20/2018	J.HANSEN WORK RELATED EXA…		37.50
				Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:	**187.50**
Vendor: 015300 - KA-COMM					
KA-COMM	159863	03/26/2018	SERVICE CONTRACT/MAINT FIRE		173.50
				Vendor 015300 - KA-COMM Total:	**173.50**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	CITY HALL-FEB 2018	03/15/2018	700 N JEFFERSON-FEB 2018		223.40
KANSAS GAS SERVICE	FEBRUARY 2018	03/15/2018	2245 LACY DR-FIRE		532.08
				Vendor 043271 - KANSAS GAS SERVICE Total:	**755.48**
Vendor: 051912 - MASSCO					
MASSCO	1740111	03/15/2018	FLOOR FINISH		177.54
				Vendor 051912 - MASSCO Total:	**177.54**
Vendor: 00461 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	0208-328010	03/18/2018	HEATER FITTING/E2		58.00
				Vendor 00461 - O'REILLY AUTO PARTS Total:	**58.00**
Vendor: 068110 - RICK ROOK					
RICK ROOK	FFA CLASS 032018	03/21/2018	SHAPING THE FUTURE-FFA CLA…		17.68
RICK ROOK	FIRE INSPECTOR I 032018	03/21/2018	FIRE INSPECTOR I CLASS/MEALS		119.41
				Vendor 068110 - RICK ROOK Total:	**137.09**
Vendor: 060191 - SCREEN MACHINE SPORTS					
SCREEN MACHINE SPORTS	29686	03/21/2018	UNIFORM SHIRTS		155.90
SCREEN MACHINE SPORTS	29729	03/21/2018	UNIFORM SHIRTS		40.00
SCREEN MACHINE SPORTS	29815	03/21/2018	UNIFORM SHIRTS		32.00
				Vendor 060191 - SCREEN MACHINE SPORTS Total:	**227.90**
Vendor: 015374 - SUMMIT TRUCK GROUP					
SUMMIT TRUCK GROUP	410150620	03/20/2018	DRIVER'S SEAT/R2		525.55
SUMMIT TRUCK GROUP	410151358	03/22/2018	ADAPTOR/SEAT FOR R2		34.45
				Vendor 015374 - SUMMIT TRUCK GROUP Total:	**560.00**
Vendor: 099201 - T.O.HAAS TIRES					
T.O.HAAS TIRES	51-40198	03/20/2018	SUSPENSION LEVEL WORK/502		84.99
				Vendor 099201 - T.O.HAAS TIRES Total:	**84.99**
Vendor: 02603 - TODD GAMINO					
TODD GAMINO	1660	03/26/2018	DRYWALL PHASE II/STN 1		3,067.92
				Vendor 02603 - TODD GAMINO Total:	**3,067.92**
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	FEB1-2018	03/20/2018	2245 LACY-FIRESTATION#2		1,287.74
WESTAR ENERGY	FEB1-2018	03/20/2018	700 N JEFFERSON		730.04

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
WESTAR ENERGY	FEB1-2018	03/20/2018	MUNICIPAL BLDG-POLE LIGHT		17.04
			Vendor 043802 - WESTAR ENERGY Total:		**2,034.82**
Vendor: 01868 - WEX BANK					
WEX BANK	53522168	03/19/2018	FIRE-FUEL		1,288.43
			Vendor 01868 - WEX BANK Total:		**1,288.43**
			Department 024 - FIRE DEPARTMENT Total:		**8,787.71**
Department: 025 - STREET DEPARTMENT					
Vendor: 01709 - BD4 DISTRIBUTING, INC.					
BD4 DISTRIBUTING, INC.	42828	03/15/2018	TOILET PAPER		19.50
BD4 DISTRIBUTING, INC.	42828	03/15/2018	PAPER TOWELS		26.90
BD4 DISTRIBUTING, INC.	42828	03/15/2018	OTHER TOWELS		53.21
BD4 DISTRIBUTING, INC.	42828	03/15/2018	MOP HEADS		4.01
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:		**103.62**
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES					
CENTRAL POWER SYSTEMS & S...	05 055160	03/19/2018	MUD FLAP		37.42
CENTRAL POWER SYSTEMS & S...	05 055160	03/19/2018	BEARING SET		196.50
CENTRAL POWER SYSTEMS & S...	05 055160	03/19/2018	ORING HUB		87.76
CENTRAL POWER SYSTEMS & S...	05 055160	03/19/2018	SCOTSEAL		97.92
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:		**419.60**
Vendor: 027480 - GADES SALES CO.					
GADES SALES CO.	0073227-IN	03/15/2018	SIGNAL VISORS		354.17
			Vendor 027480 - GADES SALES CO. Total:		**354.17**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	FEBRUARY 2018	03/15/2018	2324 1/2 N JACKSON		259.57
KANSAS GAS SERVICE	PW/PARKS-FEB 18	03/15/2018	2324 N JACKSON-PUBLIC WORKS		126.52
			Vendor 043271 - KANSAS GAS SERVICE Total:		**386.09**
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO					
MSC INDUSTRIAL SUPPLY CO	1965024002	03/15/2018	FLEET SHOP PIECES		49.50
MSC INDUSTRIAL SUPPLY CO	1965024003	03/20/2018	PIPE		20.38
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:		**69.88**
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	385092	03/15/2018	THROTTLE BODY CLEANER		3.59
NAPA AUTO PARTS OF J.C.	385314	03/19/2018	CABLE LUGS		3.02
NAPA AUTO PARTS OF J.C.	385314	03/19/2018	CABLE TERMINALS		5.45
NAPA AUTO PARTS OF J.C.	385407	03/20/2018	ROD CLIP		0.74
			Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:		**12.80**
Vendor: 059801 - NEWMAN SIGNS					
NEWMAN SIGNS	TRFINV000099	03/16/2018	BRACKETS-90		138.00
NEWMAN SIGNS	TRFINV000099	03/16/2018	BRACKETS-180		125.00
NEWMAN SIGNS	TRFINV000099	03/16/2018	BRACKETS-TOP EXTENSIONS		89.82
			Vendor 059801 - NEWMAN SIGNS Total:		**352.82**
Vendor: 099201 - T.O.HAAS TIRES					
T.O.HAAS TIRES	51-40062	03/15/2018	#720 COMPUTER BALANCING		15.92
T.O.HAAS TIRES	51-40153	03/19/2018	#722 COMPUTER BALANCE		10.00
			Vendor 099201 - T.O.HAAS TIRES Total:		**25.92**
Vendor: 02632 - TR SYSTEMS, LLC					
TR SYSTEMS, LLC	16934	03/16/2018	DIAGNOSTIC CODE SCANNER		2,073.75
			Vendor 02632 - TR SYSTEMS, LLC Total:		**2,073.75**
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	133 E 6TH-MAR 18	03/19/2018	133 E 6TH-MAR 2018		42.34
WESTAR ENERGY	FEB1-2018	03/20/2018	2324 N JACKSON-BUILDING		2,209.35
WESTAR ENERGY	FEB1-2018	03/20/2018	2324 N JACKSON-PUBLIC WORKS		1,121.74
WESTAR ENERGY	FEB1-2018	03/20/2018	CIVIL DEFENSE SIREN		37.60
WESTAR ENERGY	FEB1-2018	03/20/2018	2022 LACY DRIVE-SIREN		23.87
WESTAR ENERGY	FEB1-2018	03/20/2018	ST MARTY CEMETARY-SIREN		35.00
WESTAR ENERGY	FEB1-2018	03/20/2018	630 1/2 E TORNADO SIREN		35.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
WESTAR ENERGY	FEB1-2018	03/20/2018	1804 N JACKSON SIREN		29.44
WESTAR ENERGY	FEB1-2018	03/20/2018	1102 ST MARYS RD-SIREN		27.15
WESTAR ENERGY	FEB1-2018	03/20/2018	701 SOUTHWIND-SIREN		26.60
WESTAR ENERGY	FEB1-2018	03/20/2018	CIVIL DEFENSE-SIREN		37.60
WESTAR ENERGY	FEB1-2018	03/20/2018	703 W ASH-SIREN		26.60
WESTAR ENERGY	FEB1-2018	03/20/2018	CIVIL DEFENSE-SIREN		37.60
WESTAR ENERGY	FEB1-2018	03/20/2018	1222 W 8TH-SIREN		25.61
WESTAR ENERGY	FEB1-2018	03/20/2018	403 GRANT AVE-SIREN		26.49
WESTAR ENERGY	FEB1-2018	03/20/2018	INDUSTRIAL PARK-ST LIGHT		26.13
WESTAR ENERGY	FEB1-2018	03/20/2018	1935 NORTHWIND-ST LIGHTS		26.49
WESTAR ENERGY	FEB1-2018	03/20/2018	SPRUCE & BUNKERHILL-ST LIGH...		29.01
WESTAR ENERGY	FEB1-2018	03/20/2018	615 N WASHINGTON-ST LIGHTS		152.93
WESTAR ENERGY	FEB1-2018	03/20/2018	PARKING LOT-		116.07
WESTAR ENERGY	FEB1-2018	03/20/2018	9TH&100 BLK W 9TH-ST LIGHTS		33.36
WESTAR ENERGY	FEB1-2018	03/20/2018	716 N WASHINGTON-ST LIGHTS		323.78
WESTAR ENERGY	FEB1-2018	03/20/2018	JUNCTION CITY		294.22
WESTAR ENERGY	FEB1-2018	03/20/2018	1200 S WASHINGTON-ST LIGHT		309.86
WESTAR ENERGY	FEB1-2018	03/20/2018	807 N WASHINGTON-ST LIGHT		250.54
WESTAR ENERGY	FEB1-2018	03/20/2018	401 CAROLINE CT-ST LIGHTS		42.23
WESTAR ENERGY	FEB1-2018	03/20/2018	600 W 6TH-ST LIGHT		44.52
WESTAR ENERGY	FEB1-2018	03/20/2018	351 E CHESTNUT-ST LIGHTS		338.22
WESTAR ENERGY	FEB1-2018	03/20/2018	902 E CHESTNUT-ST LIGHT		397.89
WESTAR ENERGY	FEB1-2018	03/20/2018	102 GRANT AVE		49.77
WESTAR ENERGY	FEB1-2018	03/20/2018	101 E 6TH STREET-SIGNAL		61.98
WESTAR ENERGY	FEB1-2018	03/20/2018	9TH & FILLEY-ST LIGHTS		65.38
WESTAR ENERGY	FEB1-2018	03/20/2018	UTILITY PARKING LOT-ST LIGHTS		74.08
WESTAR ENERGY	FEB1-2018	03/20/2018	601 W CHESTNUT-FLAG		23.87
WESTAR ENERGY	FEB1-2018	03/20/2018	1419 N JEFFERSON-ST LIGHTS		24.74
WESTAR ENERGY	FEB1-2018	03/20/2018	UTILITY PARKING LOT-ST LIGHTS		74.08
WESTAR ENERGY	FEB1-2018	03/20/2018	825 CRESTVIEW-ST LIGHTS		24.18
WESTAR ENERGY	FEB1-2018	03/20/2018	2800 GATEWAY-ST LIGHT		151.32
WESTAR ENERGY	FEB1-2018	03/20/2018	1618 N JEFFERSON-ST LIGHTS		24.31
WESTAR ENERGY	FEB1-2018	03/20/2018	107 S WASHINGTON-ST LIGHTS		24.41
WESTAR ENERGY	FEB1-2018	03/20/2018	1632 N WASHINGTON-ST LIGHTS		24.41
WESTAR ENERGY	FEB1-2018	03/20/2018	JEFFERSON-BETWEEN 6TH-ST L...		133.84
WESTAR ENERGY	FEB1-2018	03/20/2018	11TH ST & JACKSON SCHOOL XIN		10.50
WESTAR ENERGY	FEB1-2018	03/20/2018	915 W 4TH-ST LIGHTS		18.64
WESTAR ENERGY	FEB1-2018	03/20/2018	920 SPRUCE ST-ST LIGHTS		23.87
WESTAR ENERGY	FEB1-2018	03/20/2018	1935 NORTHWIND-ST LIGHTS		26.39
WESTAR ENERGY	FEB1-2018	03/20/2018	MINNICK PARKING LOT-ST LIGHT		143.68
WESTAR ENERGY	FEB1-2018	03/20/2018	132 N EISENHOWER-ST LIGHT		23.87
WESTAR ENERGY	FEB1-2018	03/20/2018	1500 ST MARYS-ST LIGHTS		23.87
WESTAR ENERGY	FEB1-2018	03/20/2018	825 N JACKSON ST-ST LIGHTS		10.50
WESTAR ENERGY	FEB1-2018	03/20/2018	8TH & JEFFERSON		326.21
WESTAR ENERGY	FEB1-2018	03/20/2018	117 S WASHINGTON-SIGNAL		38.30
WESTAR ENERGY	FEB1-2018	03/20/2018	604 S ADAMS-ST LIGHTS		37.88
WESTAR ENERGY	FEB1-2018	03/20/2018	316 N US-HWY 77 & MCFARLA...		75.78
WESTAR ENERGY	FEB1-2018	03/20/2018	439 W 8TH		13.13
WESTAR ENERGY	FEB1-2018	03/20/2018	641 GARFIELD		45.71
WESTAR ENERGY	FEB1-2018	03/20/2018	1501 N JACKSON		16.56
WESTAR ENERGY	FEB1-2018	03/20/2018	1760 W ASH		72.73
WESTAR ENERGY	FEB1-2018	03/20/2018	599 EISENHOWER		19.99
WESTAR ENERGY	FEB1-2018	03/20/2018	312 N WASHINGTON-BLINKER		24.41
WESTAR ENERGY	FEB1-2018	03/20/2018	124 E 9TH		35.10
WESTAR ENERGY	FEB1-2018	03/20/2018	8TH & WASHINGTON		36.33
WESTAR ENERGY	FEB1-2018	03/20/2018	6TH & WEBSTER		174.96
WESTAR ENERGY	FEB1-2018	03/20/2018	127 E 6TH		105.07
WESTAR ENERGY	FEB1-2018	03/20/2018	6TH & MADISON		39.93
WESTAR ENERGY	FEB1-2018	03/20/2018	8TH & JEFFERSON		33.05

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
WESTAR ENERGY	FEB1-2018	03/20/2018	6TH & JACKSON		29.79
			Vendor 043802 - WESTAR ENERGY Total:		**8,289.86**
Vendor: 01868 - WEX BANK					
WEX BANK	53522168	03/19/2018	STREET-FUEL		3,334.61
			Vendor 01868 - WEX BANK Total:		**3,334.61**
			Department 025 - STREET DEPARTMENT Total:		**15,423.12**
Department: 030 - MUNICIPAL COURT					
Vendor: 02641 - ASHLEY INGRAM					
ASHLEY INGRAM	13-08896	03/27/2018	RESTITUTION-CASE#13-00896		325.00
			Vendor 02641 - ASHLEY INGRAM Total:		**325.00**
Vendor: 067805 - CARD CENTER					
CARD CENTER	WRIGHT FEB 2018	03/20/2018	STANION, LAMPS FOR COURT		77.10
CARD CENTER	WRIGHT FEB 2018	03/20/2018	AERATOR, COURT		3.99
CARD CENTER	WRIGHT FEB 2018	03/20/2018	BULBS, MUNICIPAL COURT		19.98
CARD CENTER	WRIGHT FEB 2018	03/20/2018	STANION WHOLESALE, BULBS F…		54.76
			Vendor 067805 - CARD CENTER Total:		**155.83**
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO…	483351	03/20/2018	Copier Usage - Color		126.58
CENTURY BUSINESS TECHNOLO…	483351	03/20/2018	Copier Usage - BW		11.01
			Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:		**137.59**
Vendor: 02634 - JUNCTION CITY GEARY COUNTY ANIMAL SHELTER					
JUNCTION CITY GEARY COUNTY…	17-02708	03/20/2018	CASE#17-02708-ORELLANO-TH…		87.00
			Vendor 02634 - JUNCTION CITY GEARY COUNTY ANIMAL SHELTER Total:		**87.00**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	701 N JEFF-FEB 18	03/15/2018	701 N JEFFERSON-FEB 2018		366.32
			Vendor 043271 - KANSAS GAS SERVICE Total:		**366.32**
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	CMOCB84A	03/19/2018	CM-ORIG. INVOICE. INCORRECT…		-339.57
			Vendor 041336 - KEY OFFICE PRODUCTS Total:		**-339.57**
Vendor: 02640 - SANTINE WHITE					
SANTINE WHITE	16-12962A	03/27/2018	BOND REFUND CASE#16-12962A		535.00
			Vendor 02640 - SANTINE WHITE Total:		**535.00**
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	93047	03/19/2018	ALARM-COURT-700 N JEFFERS…		35.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:		**35.00**
Vendor: 083460 - WEST PAYMENT CENTER					
WEST PAYMENT CENTER	837808483	03/26/2018	FEB 1 2018-FEB 28 2018		231.71
			Vendor 083460 - WEST PAYMENT CENTER Total:		**231.71**
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	FEB1-2018	03/20/2018	701 N JEFFERSON-MUNICIPAL CT		323.38
			Vendor 043802 - WESTAR ENERGY Total:		**323.38**
			Department 030 - MUNICIPAL COURT Total:		**1,857.26**
Department: 040 - C.L. HOOVER OPERA HOUSE					
Vendor: 00524 - CL HOOVER OPERA HOUSE					
CL HOOVER OPERA HOUSE	20180315	03/27/2018	2ND QTR BUDGET DISTRIBUTIO…		41,000.00
			Vendor 00524 - CL HOOVER OPERA HOUSE Total:		**41,000.00**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	CITY HALL-FEB 2018	03/15/2018	133 W 7TH-CL HOOVER OPERA …		222.12
			Vendor 043271 - KANSAS GAS SERVICE Total:		**222.12**
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	135 W 7TH-MAR 18	03/27/2018	135 W 7TH-MAR 2018(OPERA)		3,522.95
			Vendor 043802 - WESTAR ENERGY Total:		**3,522.95**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 01345 - WOODRIVER ENERGY LLC					
WOODRIVER ENERGY LLC	153974	03/15/2018	FEB 2018-OPERA HOUSE-133 W...		283.92
			Vendor 01345 - WOODRIVER ENERGY LLC Total:		**283.92**
			Department 040 - C.L. HOOVER OPERA HOUSE Total:		**45,028.99**
Department: 048 - RECREATION DEPARTMENT					
Vendor: 01094 - ANTHONY WALDO					
ANTHONY WALDO	6225	03/20/2018	REFUND OF ROOM DEPOSIT--10...		50.00
			Vendor 01094 - ANTHONY WALDO Total:		**50.00**
Vendor: 067805 - CARD CENTER					
CARD CENTER	CMSWIHART-FEB 18	03/20/2018	CM-SWIHART,DONNA-FEB 18 O...		-0.10
CARD CENTER	PICKING FEB 2018	03/20/2018	WALMART, MISC. SUPPLIES		58.19
CARD CENTER	PICKING FEB 2018	03/20/2018	WALMART, BANANAS		11.32
CARD CENTER	PICKING FEB 2018	03/20/2018	WALMART, DONUTS		39.80
			Vendor 067805 - CARD CENTER Total:		**109.21**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	FEBRUARY 2018	03/15/2018	1002 W 12TH		1,420.52
			Vendor 043271 - KANSAS GAS SERVICE Total:		**1,420.52**
Vendor: 02635 - MARIA MARTINEZ					
MARIA MARTINEZ	7223	03/20/2018	GYM RENTAL CXD FOR 4/14/20...		92.50
			Vendor 02635 - MARIA MARTINEZ Total:		**92.50**
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	93176	03/25/2018	MODULE MAINTENANCE		18.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:		**18.00**
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	FEB1-2018	03/20/2018	1002 W 12TH-COMMUNITY/P L...		1,768.41
			Vendor 043802 - WESTAR ENERGY Total:		**1,768.41**
			Department 048 - RECREATION DEPARTMENT Total:		**3,458.64**
			Fund 001 - GENERAL FUND Total:		**325,941.62**
Fund: 002 - GRANT FUND					
Department: 222 - FEDERAL FUND EXCHANGE					
Vendor: 006660 - BAYER CONSTRUCTION CO.					
BAYER CONSTRUCTION CO.	A16D7896.2	03/26/2018	HELLAND PARK WATER LINE IM...		63,123.15
			Vendor 006660 - BAYER CONSTRUCTION CO. Total:		**63,123.15**
			Department 222 - FEDERAL FUND EXCHANGE Total:		**63,123.15**
			Fund 002 - GRANT FUND Total:		**63,123.15**
Fund: 014 - WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0013135	03/16/2018	CITY OF JC EMPLOYER PD LIFE		42.52
ADVANCE LIFE INSURANCE	INV0013136	03/16/2018	ADVANCE LIFE INSURANCE BEF...		35.05
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:		**77.57**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0013137	03/16/2018	AFLAC		16.45
AMERICAN FAMILY LIFE ASSUR...	INV0013138	03/16/2018	AFLAC BEFORE TAX		34.80
AMERICAN FAMILY LIFE ASSUR...	INV0013175	03/16/2018	VSP Vision Insurance Pre-Tax		11.71
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:		**62.96**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0013139	03/16/2018	BLUE CROSS BLUE SHIELD		112.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0013141	03/16/2018	BLUE CROSS BLUE SHIELD		92.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0013143	03/16/2018	BLUE CROSS BLUE SHIELD		32.33
BLUE CROSS BLUE SHIELD OF KS ..	INV0013144	03/16/2018	BLUE CROSS BLUE SHIELD		123.85
BLUE CROSS BLUE SHIELD OF KS ..	INV0013145	03/16/2018	BLUE CROSS BLUE SHIELD		183.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0013146	03/16/2018	BLUE CROSS BLUE SHIELD		47.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0013147	03/16/2018	BLUE CROSS BLUE SHIELD		332.77
BLUE CROSS BLUE SHIELD OF KS ..	INV0013148	03/16/2018	BLUE CROSS BLUE SHIELD		165.43

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
BLUE CROSS BLUE SHIELD OF KS ...	INV0013150	03/16/2018	BLUE CROSS BLUE SHIELD		185.10
BLUE CROSS BLUE SHIELD OF KS ...	INV0013151	03/16/2018	BLUE CROSS BLUE SHIELD		247.61
BLUE CROSS BLUE SHIELD OF KS ...	INV0013153	03/16/2018	BLUE CROSS BLUE SHIELD		73.68
BLUE CROSS BLUE SHIELD OF KS ...	INV0013154	03/16/2018	BLUE CROSS BLUE SHIELD		55.94
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:		**1,653.36**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT...	INV0013170	03/16/2018	FLEX SPENDING-1074334		164.49
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:		**164.49**
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0013160	03/16/2018	CITY OF JUNCTION CITY (G-FEE)		2.51
CITY OF JUNCTION CITY	INV0013173	03/16/2018	TELEPHONE REIMBURSEMENT		24.09
			Vendor 012130 - CITY OF JUNCTION CITY Total:		**26.60**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0013156	03/16/2018	DEPENDENT CARE ACCT 10743...		41.66
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:		**41.66**
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0013168	03/16/2018	GREAT WEST FINANCIAL		203.79
			Vendor 01944 - GREAT WEST FINANCIAL Total:		**203.79**
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0013177	03/16/2018	SOCIAL SECURITY WITHHOLDING		1,930.84
INTERNAL REVENUE SERVICE	INV0013178	03/16/2018	FEDERAL WITHHOLDING		1,170.32
INTERNAL REVENUE SERVICE	INV0013179	03/16/2018	MEDICARE WITHHOLDING		451.68
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:		**3,552.84**
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0013176	03/16/2018	STATE WITHHOLDING		577.35
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:		**577.35**
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0013163	03/16/2018	GARNISHMENT		60.01
			Vendor 014435 - KANSAS PAYMENT CENTER Total:		**60.01**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0013165	03/16/2018	KPERS #1		739.38
KANSAS PUBLIC EMPLOYEES	INV0013166	03/16/2018	KPERS #2		685.93
KANSAS PUBLIC EMPLOYEES	INV0013167	03/16/2018	KPERS #3		941.62
KANSAS PUBLIC EMPLOYEES	INV0013169	03/16/2018	KPERS INSURANCE		165.21
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:		**2,532.14**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0013174	03/16/2018	UNITED WAY		3.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:		**3.00**
			Department 000 - NON-DEPARTMENTAL Total:		**8,955.77**
Department: 532 - WATER DISTRIBUTION SYSTEM					
Vendor: 01709 - BD4 DISTRIBUTING, INC.					
BD4 DISTRIBUTING, INC.	42828	03/15/2018	MOP HEADS		2.86
BD4 DISTRIBUTING, INC.	42828	03/15/2018	TOILET PAPER		13.92
BD4 DISTRIBUTING, INC.	42828	03/15/2018	OTHER TOWELS		38.01
BD4 DISTRIBUTING, INC.	42828	03/15/2018	PAPER TOWELS		19.22
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:		**74.01**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	PW/PARKS-FEB 18	03/15/2018	2324 N JACKSON-PUBLIC WORKS		126.52
			Vendor 043271 - KANSAS GAS SERVICE Total:		**126.52**
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO					
MSC INDUSTRIAL SUPPLY CO	1965024002	03/15/2018	FLEET SHOP PIECES		49.50
MSC INDUSTRIAL SUPPLY CO	1965024003	03/20/2018	PIPE		16.99
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:		**66.49**
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	385092	03/15/2018	THROTTLE BODY CLEANER		1.80
NAPA AUTO PARTS OF J.C.	385314	03/19/2018	CABLE TERMINALS		5.45

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
NAPA AUTO PARTS OF J.C.	385314	03/19/2018	CABLE LUGS		3.04
NAPA AUTO PARTS OF J.C.	385407	03/20/2018	ROD CLIP		0.72
			Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:		**11.01**
Vendor: 069498 - SALINA SUPPLY COMPANY					
SALINA SUPPLY COMPANY	CMS100107340.002	03/20/2018	CM-WRONG AMOUNT ON INV…		-1,099.85
			Vendor 069498 - SALINA SUPPLY COMPANY Total:		**-1,099.85**
Vendor: 099201 - T.O.HAAS TIRES					
T.O.HAAS TIRES	51-40062	03/15/2018	#720 COMPUTER BALANCING		15.92
T.O.HAAS TIRES	51-40153	03/19/2018	#722 COMPUTER BALANCE		10.00
			Vendor 099201 - T.O.HAAS TIRES Total:		**25.92**
Vendor: 02632 - TR SYSTEMS, LLC					
TR SYSTEMS, LLC	16934	03/16/2018	DIAGNOSTIC CODE SCANNER		2,073.75
			Vendor 02632 - TR SYSTEMS, LLC Total:		**2,073.75**
Vendor: 01868 - WEX BANK					
WEX BANK	53522168	03/19/2018	WATER DIST--FUEL		448.15
			Vendor 01868 - WEX BANK Total:		**448.15**
Vendor: 01345 - WOODRIVER ENERGY LLC					
WOODRIVER ENERGY LLC	152918	03/15/2018	PUBLIC WORKS-2324 N JACKSON		756.13
			Vendor 01345 - WOODRIVER ENERGY LLC Total:		**756.13**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:		**2,482.13**
Department: 534 - WATER ADMINISTRATION					
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	FEBRUARY 2018	03/15/2018	2232 W ASH TOWER		30.56
KANSAS GAS SERVICE	FEBRUARY 2018	03/15/2018	900 W SPRUCE		109.34
			Vendor 043271 - KANSAS GAS SERVICE Total:		**139.90**
Vendor: 01666 - REDI SYSTEMS INC.					
REDI SYSTEMS INC.	INV-005026	03/27/2018	MICROPHONE KIT		60.00
REDI SYSTEMS INC.	INV-005026	03/27/2018	MICROPHONE KIT INSTALLATI…		95.00
			Vendor 01666 - REDI SYSTEMS INC. Total:		**155.00**
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	93047	03/19/2018	ALARM CITY CLERK OFC.(CS dep…		18.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:		**18.00**
Vendor: 02419 - SIR SPEEDY					
SIR SPEEDY	94606	03/27/2018	#10 WINDOW-WITH PERMIT		565.29
			Vendor 02419 - SIR SPEEDY Total:		**565.29**
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	FEB1-2018	03/20/2018	2100 N JACKSON-WATER		236.90
WESTAR ENERGY	FEB1-2018	03/20/2018	2232 W ASH-WATER TOWER		124.09
			Vendor 043802 - WESTAR ENERGY Total:		**360.99**
Vendor: 01868 - WEX BANK					
WEX BANK	53522168	03/19/2018	WTR CUST. SRV-FUEL		332.19
			Vendor 01868 - WEX BANK Total:		**332.19**
			Department 534 - WATER ADMINISTRATION Total:		**1,571.37**
			Fund 014 - WATER UTILITY FUND Total:		**13,009.27**
Fund: 015 - WASTEWATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0013135	03/16/2018	CITY OF JC EMPLOYER PD LIFE		39.66
ADVANCE LIFE INSURANCE	INV0013136	03/16/2018	ADVANCE LIFE INSURANCE BEF…		34.77
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:		**74.43**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR…	INV0013137	03/16/2018	AFLAC		16.39
AMERICAN FAMILY LIFE ASSUR…	INV0013138	03/16/2018	AFLAC BEFORE TAX		33.98
AMERICAN FAMILY LIFE ASSUR…	INV0013175	03/16/2018	VSP Vision Insurance Pre-Tax		12.21
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:		**62.58**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0013139	03/16/2018	BLUE CROSS BLUE SHIELD		112.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0013141	03/16/2018	BLUE CROSS BLUE SHIELD		92.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0013143	03/16/2018	BLUE CROSS BLUE SHIELD		32.33
BLUE CROSS BLUE SHIELD OF KS ..	INV0013144	03/16/2018	BLUE CROSS BLUE SHIELD		123.85
BLUE CROSS BLUE SHIELD OF KS ..	INV0013145	03/16/2018	BLUE CROSS BLUE SHIELD		183.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0013146	03/16/2018	BLUE CROSS BLUE SHIELD		50.79
BLUE CROSS BLUE SHIELD OF KS ..	INV0013147	03/16/2018	BLUE CROSS BLUE SHIELD		216.36
BLUE CROSS BLUE SHIELD OF KS ..	INV0013148	03/16/2018	BLUE CROSS BLUE SHIELD		181.51
BLUE CROSS BLUE SHIELD OF KS ..	INV0013150	03/16/2018	BLUE CROSS BLUE SHIELD		185.07
BLUE CROSS BLUE SHIELD OF KS ..	INV0013151	03/16/2018	BLUE CROSS BLUE SHIELD		247.61
BLUE CROSS BLUE SHIELD OF KS ..	INV0013153	03/16/2018	BLUE CROSS BLUE SHIELD		50.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0013154	03/16/2018	BLUE CROSS BLUE SHIELD		49.42
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:		**1,526.65**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0013170	03/16/2018	FLEX SPENDING-1074334		163.81
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:		**163.81**
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0013160	03/16/2018	CITY OF JUNCTION CITY (G-FEE)		2.49
CITY OF JUNCTION CITY	INV0013173	03/16/2018	TELEPHONE REIMBURSEMENT		23.67
			Vendor 012130 - CITY OF JUNCTION CITY Total:		**26.16**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0013156	03/16/2018	DEPENDENT CARE ACCT 10743...		41.66
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:		**41.66**
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0013168	03/16/2018	GREAT WEST FINANCIAL		209.23
			Vendor 01944 - GREAT WEST FINANCIAL Total:		**209.23**
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0013177	03/16/2018	SOCIAL SECURITY WITHHOLDING		1,781.12
INTERNAL REVENUE SERVICE	INV0013178	03/16/2018	FEDERAL WITHHOLDING		1,103.15
INTERNAL REVENUE SERVICE	INV0013179	03/16/2018	MEDICARE WITHHOLDING		416.50
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:		**3,300.77**
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0013176	03/16/2018	STATE WITHHOLDING		547.01
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:		**547.01**
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0013163	03/16/2018	GARNISHMENT		59.99
			Vendor 014435 - KANSAS PAYMENT CENTER Total:		**59.99**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0013165	03/16/2018	KPERS #1		757.56
KANSAS PUBLIC EMPLOYEES	INV0013166	03/16/2018	KPERS #2		677.88
KANSAS PUBLIC EMPLOYEES	INV0013167	03/16/2018	KPERS #3		754.01
KANSAS PUBLIC EMPLOYEES	INV0013169	03/16/2018	KPERS INSURANCE		152.80
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:		**2,342.25**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY..	INV0013174	03/16/2018	UNITED WAY		3.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:		**3.00**
			Department 000 - NON-DEPARTMENTAL Total:		**8,357.54**
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM					
Vendor: 01709 - BD4 DISTRIBUTING, INC.					
BD4 DISTRIBUTING, INC.	42828	03/15/2018	OTHER TOWELS		38.01
BD4 DISTRIBUTING, INC.	42828	03/15/2018	MOP HEADS		2.86
BD4 DISTRIBUTING, INC.	42828	03/15/2018	TOILET PAPER		13.92
BD4 DISTRIBUTING, INC.	42828	03/15/2018	PAPER TOWELS		19.22
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:		**74.01**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	PW/PARKS-FEB 18	03/15/2018	2324 N JACKSON-PUBLIC WORKS		126.52
			Vendor 043271 - KANSAS GAS SERVICE Total:		**126.52**
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO					
MSC INDUSTRIAL SUPPLY CO	1965024002	03/15/2018	FLEET SHOP PIECES		49.50
MSC INDUSTRIAL SUPPLY CO	1965024003	03/20/2018	PIPE		16.99
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:		**66.49**
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	385092	03/15/2018	THROTTLE BODY CLEANER		1.79
NAPA AUTO PARTS OF J.C.	385314	03/19/2018	CABLE TERMINALS		5.45
NAPA AUTO PARTS OF J.C.	385314	03/19/2018	CABLE LUGS		3.02
NAPA AUTO PARTS OF J.C.	385407	03/20/2018	ROD CLIP		0.74
			Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:		**11.00**
Vendor: 099201 - T.O.HAAS TIRES					
T.O.HAAS TIRES	51-40062	03/15/2018	#720 COMPUTER BALANCING		15.92
T.O.HAAS TIRES	51-40153	03/19/2018	#722 COMPUTER BALANCE		10.00
			Vendor 099201 - T.O.HAAS TIRES Total:		**25.92**
Vendor: 02632 - TR SYSTEMS, LLC					
TR SYSTEMS, LLC	16934	03/16/2018	DIAGNOSTIC CODE SCANNER		2,073.75
			Vendor 02632 - TR SYSTEMS, LLC Total:		**2,073.75**
Vendor: 01868 - WEX BANK					
WEX BANK	53522168	03/19/2018	WW-DIST--FUEL		448.15
			Vendor 01868 - WEX BANK Total:		**448.15**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:		**2,825.84**
Department: 541 - WASTEWATER ADMINISTRATION					
Vendor: 02419 - SIR SPEEDY					
SIR SPEEDY	94606	03/27/2018	#10 WINDOW-WITH PERMIT		565.29
			Vendor 02419 - SIR SPEEDY Total:		**565.29**
			Department 541 - WASTEWATER ADMINISTRATION Total:		**565.29**
			Fund 015 - WASTEWATER UTILITY FUND Total:		**11,748.67**
Fund: 016 - FEDERAL EQUITABLE SHARING FUND					
Department: 400 - FEDERAL EQUITABLE SHARING					
Vendor: 01414 - TYLER TECHNOLOGIES, INC					
TYLER TECHNOLOGIES, INC	130-1120	03/26/2018	130-1120 Tyler to Tyler Interfac…		26,100.00
			Vendor 01414 - TYLER TECHNOLOGIES, INC Total:		**26,100.00**
			Department 400 - FEDERAL EQUITABLE SHARING Total:		**26,100.00**
			Fund 016 - FEDERAL EQUITABLE SHARING FUND Total:		**26,100.00**
Fund: 018 - STORM WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0013135	03/16/2018	CITY OF JC EMPLOYER PD LIFE		6.44
ADVANCE LIFE INSURANCE	INV0013136	03/16/2018	ADVANCE LIFE INSURANCE BEF…		10.93
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:		**17.37**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR…	INV0013137	03/16/2018	AFLAC		8.05
AMERICAN FAMILY LIFE ASSUR…	INV0013138	03/16/2018	AFLAC BEFORE TAX		13.09
AMERICAN FAMILY LIFE ASSUR…	INV0013175	03/16/2018	VSP Vision Insurance Pre-Tax		1.47
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:		**22.61**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS …	INV0013139	03/16/2018	BLUE CROSS BLUE SHIELD		22.54
BLUE CROSS BLUE SHIELD OF KS …	INV0013141	03/16/2018	BLUE CROSS BLUE SHIELD		92.78
BLUE CROSS BLUE SHIELD OF KS …	INV0013143	03/16/2018	BLUE CROSS BLUE SHIELD		13.20
BLUE CROSS BLUE SHIELD OF KS …	INV0013144	03/16/2018	BLUE CROSS BLUE SHIELD		49.54
BLUE CROSS BLUE SHIELD OF KS …	INV0013145	03/16/2018	BLUE CROSS BLUE SHIELD		81.58
BLUE CROSS BLUE SHIELD OF KS …	INV0013146	03/16/2018	BLUE CROSS BLUE SHIELD		12.86

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
BLUE CROSS BLUE SHIELD OF KS ...	INV0013147	03/16/2018	BLUE CROSS BLUE SHIELD		23.28
BLUE CROSS BLUE SHIELD OF KS ...	INV0013148	03/16/2018	BLUE CROSS BLUE SHIELD		34.73
BLUE CROSS BLUE SHIELD OF KS ...	INV0013151	03/16/2018	BLUE CROSS BLUE SHIELD		35.37
BLUE CROSS BLUE SHIELD OF KS ...	INV0013153	03/16/2018	BLUE CROSS BLUE SHIELD		2.30
BLUE CROSS BLUE SHIELD OF KS ...	INV0013154	03/16/2018	BLUE CROSS BLUE SHIELD		0.75
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:		**368.93**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT...	INV0013170	03/16/2018	FLEX SPENDING-1074334		41.40
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:		**41.40**
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0013173	03/16/2018	TELEPHONE REIMBURSEMENT		6.66
			Vendor 012130 - CITY OF JUNCTION CITY Total:		**6.66**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0013156	03/16/2018	DEPENDENT CARE ACCT 10743...		20.83
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:		**20.83**
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0013168	03/16/2018	GREAT WEST FINANCIAL		72.14
			Vendor 01944 - GREAT WEST FINANCIAL Total:		**72.14**
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0013177	03/16/2018	SOCIAL SECURITY WITHHOLDING		303.10
INTERNAL REVENUE SERVICE	INV0013178	03/16/2018	FEDERAL WITHHOLDING		175.27
INTERNAL REVENUE SERVICE	INV0013179	03/16/2018	MEDICARE WITHHOLDING		70.96
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:		**549.33**
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0013176	03/16/2018	STATE WITHHOLDING		93.14
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:		**93.14**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0013165	03/16/2018	KPERS #1		194.73
KANSAS PUBLIC EMPLOYEES	INV0013166	03/16/2018	KPERS #2		141.59
KANSAS PUBLIC EMPLOYEES	INV0013167	03/16/2018	KPERS #3		51.91
KANSAS PUBLIC EMPLOYEES	INV0013169	03/16/2018	KPERS INSURANCE		27.11
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:		**415.34**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0013174	03/16/2018	UNITED WAY		1.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:		**1.50**
			Department 000 - NON-DEPARTMENTAL Total:		**1,609.25**
			Fund 018 - STORM WATER UTILITY FUND Total:		**1,609.25**
Fund: 023 - SOLID WASTE UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0013135	03/16/2018	CITY OF JC EMPLOYER PD LIFE		38.86
ADVANCE LIFE INSURANCE	INV0013136	03/16/2018	ADVANCE LIFE INSURANCE BEF...		63.04
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:		**101.90**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0013137	03/16/2018	AFLAC		9.08
AMERICAN FAMILY LIFE ASSUR...	INV0013138	03/16/2018	AFLAC BEFORE TAX		48.59
AMERICAN FAMILY LIFE ASSUR...	INV0013175	03/16/2018	VSP Vision Insurance Pre-Tax		28.18
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:		**85.85**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ...	INV0013139	03/16/2018	BLUE CROSS BLUE SHIELD		22.52
BLUE CROSS BLUE SHIELD OF KS ...	INV0013143	03/16/2018	BLUE CROSS BLUE SHIELD		5.83
BLUE CROSS BLUE SHIELD OF KS ...	INV0013144	03/16/2018	BLUE CROSS BLUE SHIELD		49.52
BLUE CROSS BLUE SHIELD OF KS ...	INV0013145	03/16/2018	BLUE CROSS BLUE SHIELD		101.93
BLUE CROSS BLUE SHIELD OF KS ...	INV0013146	03/16/2018	BLUE CROSS BLUE SHIELD		17.66
BLUE CROSS BLUE SHIELD OF KS ...	INV0013147	03/16/2018	BLUE CROSS BLUE SHIELD		721.38
BLUE CROSS BLUE SHIELD OF KS ...	INV0013148	03/16/2018	BLUE CROSS BLUE SHIELD		346.97

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
BLUE CROSS BLUE SHIELD OF KS ..	INV0013151	03/16/2018	BLUE CROSS BLUE SHIELD		70.75
BLUE CROSS BLUE SHIELD OF KS ..	INV0013153	03/16/2018	BLUE CROSS BLUE SHIELD		50.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0013154	03/16/2018	BLUE CROSS BLUE SHIELD		79.95
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:		**1,467.15**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0013170	03/16/2018	FLEX SPENDING-1074334		64.81
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:		**64.81**
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0013173	03/16/2018	TELEPHONE REIMBURSEMENT		10.46
			Vendor 012130 - CITY OF JUNCTION CITY Total:		**10.46**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0013156	03/16/2018	DEPENDENT CARE ACCT 10743...		31.26
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:		**31.26**
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0013168	03/16/2018	GREAT WEST FINANCIAL		118.83
			Vendor 01944 - GREAT WEST FINANCIAL Total:		**118.83**
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0013177	03/16/2018	SOCIAL SECURITY WITHHOLDING		1,405.66
INTERNAL REVENUE SERVICE	INV0013178	03/16/2018	FEDERAL WITHHOLDING		920.43
INTERNAL REVENUE SERVICE	INV0013179	03/16/2018	MEDICARE WITHHOLDING		328.58
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:		**2,654.67**
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0013176	03/16/2018	STATE WITHHOLDING		378.73
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:		**378.73**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0013165	03/16/2018	KPERS #1		230.51
KANSAS PUBLIC EMPLOYEES	INV0013166	03/16/2018	KPERS #2		1,332.49
KANSAS PUBLIC EMPLOYEES	INV0013167	03/16/2018	KPERS #3		152.32
KANSAS PUBLIC EMPLOYEES	INV0013169	03/16/2018	KPERS INSURANCE		119.52
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:		**1,834.84**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY..	INV0013174	03/16/2018	UNITED WAY		1.99
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:		**1.99**
			Department 000 - NON-DEPARTMENTAL Total:		**6,750.49**
Department: 644 - SOLID WASTE OPERATIONS					
Vendor: 01709 - BD4 DISTRIBUTING, INC.					
BD4 DISTRIBUTING, INC.	42828	03/15/2018	OTHER TOWELS		22.81
BD4 DISTRIBUTING, INC.	42828	03/15/2018	MOP HEADS		1.73
BD4 DISTRIBUTING, INC.	42828	03/15/2018	PAPER TOWELS		11.52
BD4 DISTRIBUTING, INC.	42828	03/15/2018	TOILET PAPER		8.36
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:		**44.42**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	PW/PARKS-FEB 18	03/15/2018	2324 N JACKSON-PUBLIC WORKS		126.51
			Vendor 043271 - KANSAS GAS SERVICE Total:		**126.51**
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO					
MSC INDUSTRIAL SUPPLY CO	1965024002	03/15/2018	FLEET SHOP PIECES		49.50
MSC INDUSTRIAL SUPPLY CO	1965024003	03/20/2018	PIPE		13.59
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:		**63.09**
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	385314	03/19/2018	CABLE TERMINALS		5.45
NAPA AUTO PARTS OF J.C.	385314	03/19/2018	CABLE LUGS		3.02
NAPA AUTO PARTS OF J.C.	385407	03/20/2018	ROD CLIP		0.74
			Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:		**9.21**
Vendor: 099201 - T.O.HAAS TIRES					
T.O.HAAS TIRES	51-40062	03/15/2018	#720 COMPUTER BALANCING		15.94

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
T.O.HAAS TIRES	51-40153	03/19/2018	#722 COMPUTER BALANCE		10.00
				Vendor 099201 - T.O.HAAS TIRES Total:	**25.94**
Vendor: 02632 - TR SYSTEMS, LLC					
TR SYSTEMS, LLC	16934	03/16/2018	DIAGNOSTIC CODE SCANNER		2,073.75
				Vendor 02632 - TR SYSTEMS, LLC Total:	**2,073.75**
Vendor: 01868 - WEX BANK					
WEX BANK	53522168	03/19/2018	SOLID WASTE-FUEL		2,613.74
				Vendor 01868 - WEX BANK Total:	**2,613.74**
				Department 644 - SOLID WASTE OPERATIONS Total:	**4,956.66**
				Fund 023 - SOLID WASTE UTILITY FUND Total:	**11,707.15**
Fund: 026 - FIRE EQUIPMENT RESERVE FUND					
Department: 420 - FIRE EQUIPMENT RESERVE					
Vendor: 01402 - DANKO EMERGENCY EQUIPMENT CO.					
DANKO EMERGENCY EQUIPME...	92733	03/22/2018	BUNKER GEAR		13,460.12
				Vendor 01402 - DANKO EMERGENCY EQUIPMENT CO. Total:	**13,460.12**
				Department 420 - FIRE EQUIPMENT RESERVE Total:	**13,460.12**
				Fund 026 - FIRE EQUIPMENT RESERVE FUND Total:	**13,460.12**
Fund: 035 - EMPLOYEE BENEFITS FUND					
Department: 140 - EMPLOYEE BENEFITS					
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT					
FREEDOM CLAIMS MGT.INC CLA..	911152-031618	03/16/2018	CLAIMS WEEK OF 031618		3,762.90
FREEDOM CLAIMS MGT.INC CLA..	911152-032318	03/26/2018	CLAIMS WEEK OF 032318		2,564.30
				Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**6,327.20**
				Department 140 - EMPLOYEE BENEFITS Total:	**6,327.20**
				Fund 035 - EMPLOYEE BENEFITS FUND Total:	**6,327.20**
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 ..	INV0013153	03/16/2018	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..	INV0013170	03/16/2018	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	INV0013178	03/16/2018	FEDERAL WITHHOLDING		172.64
INTERNAL REVENUE SERVICE	INV0013179	03/16/2018	MEDICARE WITHHOLDING		62.80
				Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**235.44**
Vendor: 039125 - JCPOA					
JCPOA	INV0013172	03/16/2018	JCPOA		20.00
				Vendor 039125 - JCPOA Total:	**20.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0013176	03/16/2018	STATE WITHHOLDING		73.73
				Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**73.73**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0013164	03/16/2018	KP&F		610.90
				Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**610.90**
				Department 000 - NON-DEPARTMENTAL Total:	**1,048.61**
				Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:	**1,048.61**
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0013175	03/16/2018	VSP Vision Insurance Pre-Tax		6.27
				Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**6.27**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ...	INV0013143	03/16/2018	BLUE CROSS BLUE SHIELD		14.68
BLUE CROSS BLUE SHIELD OF KS ...	INV0013149	03/16/2018	BLUE CROSS BLUE SHIELD		95.64
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:		**110.32**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT...	INV0013170	03/16/2018	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	INV0013168	03/16/2018	GREAT WEST FINANCIAL		25.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:		**25.00**
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0013177	03/16/2018	SOCIAL SECURITY WITHHOLDING		71.84
INTERNAL REVENUE SERVICE	INV0013178	03/16/2018	FEDERAL WITHHOLDING		30.69
INTERNAL REVENUE SERVICE	INV0013179	03/16/2018	MEDICARE WITHHOLDING		16.80
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:		**119.33**
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0013176	03/16/2018	STATE WITHHOLDING		15.33
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:		**15.33**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0013165	03/16/2018	KPERS #1		89.38
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:		**89.38**
			Department 000 - NON-DEPARTMENTAL Total:		**378.12**
Department: 440 - SPECIAL LAW ENFORCEMENT					
Vendor: 067805 - CARD CENTER					
CARD CENTER	Murphy Feb 2018	03/15/2018	Culvers-Intelligence Trng #735		8.57
CARD CENTER	Murphy Feb 2018	03/15/2018	Offutt Dodge RTL-Intelligence T...		14.26
CARD CENTER	Murphy Feb 2018	03/15/2018	Caseys-Intelligence Trng #735		6.92
CARD CENTER	Murphy Feb 2018	03/15/2018	Caseys-Intelligence Trng #735		7.28
CARD CENTER	Murphy Feb 2018	03/15/2018	KTA-Intelligence Trng #735		3.00
CARD CENTER	Murphy Feb 2018	03/15/2018	DairyQueen-Intelligence Trng #...		8.24
CARD CENTER	Murphy Feb 2018	03/15/2018	KTA-Intelligence Trng #735		3.00
CARD CENTER	Popovich Feb 2018	03/15/2018	Waters-Install Watch Guard Do...		24.17
CARD CENTER	Popovich Feb 2018	03/15/2018	Crutchfield-Surge Protector-Wa...		39.99
			Vendor 067805 - CARD CENTER Total:		**115.43**
Vendor: 010556 - CDW GOVERNMENT INC					
CDW GOVERNMENT INC	MBJ0723	03/26/2018	Patrol Laptops		26,937.00
			Vendor 010556 - CDW GOVERNMENT INC Total:		**26,937.00**
Vendor: 02639 - FBI NATIONAL ACADEMY ASSOCIATES, EASTERN MISSOURI CHAPTER					
FBI NATIONAL ACADEMY ASSOC...	032618	03/27/2018	FBI-GLEEDS Training #120		450.00
			Vendor 02639 - FBI NATIONAL ACADEMY ASSOCIATES, EASTERN MISSOURI CHAPTER Total:		**450.00**
Vendor: 002590 - GEARY COUNTY ATTORNEY					
GEARY COUNTY ATTORNEY	17CV62	03/22/2018	17CV62 Attorney Fees Forfeiture		3,679.52
			Vendor 002590 - GEARY COUNTY ATTORNEY Total:		**3,679.52**
Vendor: 028442 - GEARY COUNTY SHERIFF					
GEARY COUNTY SHERIFF	17CV62	03/22/2018	17CV62 Asset Sharing		10,425.31
			Vendor 028442 - GEARY COUNTY SHERIFF Total:		**10,425.31**
Vendor: 059898 - NEX-TECH					
NEX-TECH	FEBRUARY 2018	03/15/2018	DRUG TASK FORCE		1.13
			Vendor 059898 - NEX-TECH Total:		**1.13**
			Department 440 - SPECIAL LAW ENFORCEMENT Total:		**41,608.39**
			Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:		**41,986.51**
Fund: 054 - LAW ENFORCEMENT TRAINING/DARE FUND					
Department: 450 - D.A.R.E .					
Vendor: 067805 - CARD CENTER					
CARD CENTER	Giordano Feb 2018	03/15/2018	KTA-Gang Inv Trng #798,153		3.00

Vendor Name	Payable Number	Post Date	Description (Item) (None)	Amount
CARD CENTER	Giordano Feb 2018	03/15/2018	Biggs BBQ-Gant Inv Trng #798,1…	42.93
CARD CENTER	Giordano Feb 2018	03/15/2018	KTA-Gang Inv Trng #798,153	1.20
CARD CENTER	Giordano Feb 2018	03/15/2018	KTA-Gang Inv Trng #798,153	1.20
CARD CENTER	Giordano Feb 2018	03/15/2018	Papa Kenos-Gang Inv Trng#798,…	20.72
CARD CENTER	Giordano Feb 2018	03/15/2018	Zaxbys-Gang Inv Trng #798,153	18.80
CARD CENTER	Giordano Feb 2018	03/15/2018	Wendys-Gang Inv Trng #798,153	18.17
CARD CENTER	Giordano Feb 2018	03/15/2018	Doubletree-Gang Inv Trng #798…	305.55
CARD CENTER	Giordano Feb 2018	03/15/2018	Doubletree-Gang Inv Trng #798…	305.55
CARD CENTER	Giordano Feb 2018	03/15/2018	KDIAI-Spring Conf #49	65.00
CARD CENTER	Giordano Feb 2018	03/15/2018	Chipotle-Gang Inv Trng #798,153	12.32
CARD CENTER	LazearL Feb 2018	03/15/2018	7668 IACA-Access Webinar 201…	10.00
CARD CENTER	Nichols Feb 2018	03/15/2018	DonutPalace-Resp to SA Trng	52.00
CARD CENTER	Nichols Feb 2018	03/15/2018	Dillons-Soda Response to SA Tr…	19.00
			Vendor 067805 - CARD CENTER Total:	**875.44**
			Department 450 - D.A.R.E . Total:	**875.44**
			Fund 054 - LAW ENFORCEMENT TRAINING/DARE FUND Total:	**875.44**

Fund: 084 - WATER CAPITAL IMPROVEMENT FUND

Department: 860 - WATER CAPITAL IMPROVEMENTS

Vendor: 069498 - SALINA SUPPLY COMPANY

Vendor Name	Payable Number	Post Date	Description (Item) (None)	Amount
SALINA SUPPLY COMPANY	S100108820.001	03/27/2018	FCC F/DI PIPE	598.66
			Vendor 069498 - SALINA SUPPLY COMPANY Total:	**598.66**
			Department 860 - WATER CAPITAL IMPROVEMENTS Total:	**598.66**
			Fund 084 - WATER CAPITAL IMPROVEMENT FUND Total:	**598.66**
			Grand Total:	**517,535.65**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	325,941.62
002 - GRANT FUND	63,123.15
014 - WATER UTILITY FUND	13,009.27
015 - WASTEWATER UTILITY FUND	11,748.67
016 - FEDERAL EQUITABLE SHARING FUND	26,100.00
018 - STORM WATER UTILITY FUND	1,609.25
023 - SOLID WASTE UTILITY FUND	11,707.15
026 - FIRE EQUIPMENT RESERVE FUND	13,460.12
035 - EMPLOYEE BENEFITS FUND	6,327.20
047 - DRUG & ALCOHOL ABUSE FUND	1,048.61
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	41,986.51
054 - LAW ENFORCEMENT TRAINING/DARE FUND	875.44
084 - WATER CAPITAL IMPROVEMENT FUND	598.66
Grand Total:	**517,535.65**

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	27,109.78
001-2-00000-0251	FICA PAYABLE	21,673.10
001-2-00000-0252	SIT PAYABLE	12,250.56
001-2-00000-0254	UNITED WAY PAYABLE	23.51
001-2-00000-0255	KPERS PAYABLE	15,528.87
001-2-00000-0256	KPFR PAYABLE	63,007.73
001-2-00000-0257	EMP MEDICAL INS PAYAB…	29,167.68
001-2-00000-0259	GARNISHMENTS PAYABLE	1,443.15
001-2-00000-0260	JCPOA UNION DUES PAYA…	840.00
001-2-00000-0261	AETNA DEFERRED COMP …	4,654.86
001-2-00000-0267	DENTAL INSURANCE PAY	3,563.92
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…	296.62
001-2-00000-1282	AFLAC	2,747.57
001-2-00000-1283	GOLF COURSE FEES	130.02
001-2-00000-1287	ADVANCE LIFE	1,505.01
001-2-00000-2377	MED REIMB/DEP CARE	3,425.31
001-2-00000-2380	P & F INS. ASSOCATION	1,096.61
001-4-04800-0000-0454	FACILITY RENTAL	142.50
001-5-00300-0000-0535	CITY CONTRIBUTION MED…	925.41
001-5-00300-0000-0667	OFFICE SUPPLIES	420.22
001-5-00300-0000-0710	SOFTWARE MAINTENANCE	449.00
001-5-00300-0000-0735	TELEPHONE	0.16
001-5-00300-0000-0736	ELECTRIC UTILITIES	1,396.11
001-5-00300-0000-0737	GAS UTILITIES	1,869.09
001-5-00300-0000-0765	TRAVEL & TRAINING EXP…	532.45
001-5-00302-0000-0765	TRAVEL & TRAINING EXP…	249.00
001-5-00800-0000-0603	BUILDING MAINTENANCE…	648.41
001-5-00800-0000-0648	MOTOR FUEL	195.97
001-5-00800-0000-0651	PARTS FOR VEHICLES, EQU..	497.06
001-5-00800-0000-0662	SHOP	2.99
001-5-00800-0000-0749	OTHER SERVICES	4,823.56
001-5-01000-0000-0603	BUILDING MAINTENANCE…	224.97
001-5-01000-0000-0646	OPERATIONAL SUPPLIES	375.73
001-5-01000-0000-0648	MOTOR FUEL	530.62
001-5-01000-0000-0651	PARTS FOR VEHICLES, EQU..	451.82
001-5-01000-0000-0662	SHOP	87.67
001-5-01000-0000-0670	MISC. & SAFETY SUPPLIES	185.05

Account Summary

Account Number	Account Name	Payment Amount
001-5-01000-0000-0736	ELECTRIC UTILITIES	5,035.17
001-5-01000-0000-0737	GAS UTILITIES	936.40
001-5-01000-0000-0749	OTHER SERVICES	45.00
001-5-01000-0000-0765	TRAVEL & TRAINING EXP…	19.67
001-5-01000-0000-0797	CONTRACT OPERATIONS	530.00
001-5-01100-0000-0670	MISC. & SAFETY SUPPLIES	292.55
001-5-01100-0000-0736	ELECTRIC UTILITIES	94.14
001-5-01100-0000-0737	GAS UTILITIES	30.56
001-5-01100-0000-0749	OTHER SERVICES	15.00
001-5-01300-0000-0603	BUILDING MAINTENANCE…	709.29
001-5-01300-0000-0666	SUBSCRIPTIONS, BOOKS &…	9.99
001-5-01300-0000-0673	FOOD SUPPLIES	2,181.02
001-5-01300-0000-0736	ELECTRIC UTILITIES	971.46
001-5-01300-0000-0737	GAS UTILITIES	1,034.90
001-5-01300-0000-0749	OTHER SERVICES	25.00
001-5-01300-0000-0765	TRAVEL & TRAINING EXP…	11.65
001-5-01400-0000-0736	ELECTRIC UTILITIES	815.87
001-5-01400-0000-0737	GAS UTILITIES	461.21
001-5-01700-0000-0603	BUILDING MAINTENANCE…	235.03
001-5-01700-0000-0610	CHEMICALS	284.40
001-5-01700-0000-0612	FERTILIZER	231.30
001-5-01700-0000-0614	LANDSCAPING	188.42
001-5-01700-0000-0646	OPERATIONAL SUPPLIES	38.97
001-5-01700-0000-0652	TOOLS	6.98
001-5-01700-0000-0667	OFFICE SUPPLIES	6.41
001-5-01700-0000-0673	FOOD SUPPLIES	423.22
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA…	273.08
001-5-01700-0000-0677	MERCHANDISE FOR RESA…	166.20
001-5-01700-0000-0680	IRRIGATION REPAIR	789.71
001-5-01700-0000-0715	BUILDING MAINT. & REPA…	398.68
001-5-01700-0000-0735	TELEPHONE	1.17
001-5-01700-0000-0745	MAINT & REPAIR GOLF C…	458.82
001-5-01700-0000-0747	MAINT & REPAIR EQUIPM…	185.69
001-5-01700-0000-0768	DUES	380.00
001-5-01800-0000-0648	MOTOR FUEL	2,095.81
001-5-01800-0000-0651	PARTS FOR VEHICLES, EQU…	4,726.59
001-5-01800-0000-0682	UNIFORMS	194.90
001-5-01800-0000-0683	PROTECTIVE GEAR	298.79
001-5-01800-0000-0703	ADVERTISEMENTS & PRIN…	34.54
001-5-01800-0000-0713	REP. & MAINT. OF COM…	173.50
001-5-01800-0000-0736	ELECTRIC UTILITIES	747.08
001-5-01800-0000-0737	GAS UTILITIES	223.40
001-5-01800-0000-0749	OTHER SERVICES	187.50
001-5-02000-0000-0703	ADVERTISEMENTS & PRIN…	24.44
001-5-02100-0000-0703	ADVERTISEMENTS & PRIN…	24.44
001-5-02200-0000-0648	MOTOR FUEL	259.34
001-5-02200-0000-0703	ADVERTISEMENTS & PRIN…	24.45
001-5-02300-0000-0603	BUILDING MAINTENANCE…	8.88
001-5-02300-0000-0646	OPERATIONAL SUPPLIES	245.44
001-5-02300-0000-0648	MOTOR FUEL	6,071.48
001-5-02300-0000-0651	PARTS FOR VEHICLES, EQU…	892.62
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS &…	195.83
001-5-02300-0000-0667	OFFICE SUPPLIES	-48.28
001-5-02300-0000-0668	POSTAGE & DELIVERY CH…	36.94
001-5-02300-0000-0673	FOOD SUPPLIES	310.50
001-5-02300-0000-0682	UNIFORMS	2,014.49
001-5-02300-0000-0696	INVESTIGATIONS	5.00
001-5-02300-0000-0707	TOWING FEES	75.00

Account Summary

Account Number	Account Name	Payment Amount
001-5-02300-0000-0711	REPAIR & MAINT. OF LAB ...	573.40
001-5-02300-0000-0713	REP. & MAINT. OF COM...	188.50
001-5-02300-0000-0714	REP & MAINT OF DATA P...	1,109.95
001-5-02300-0000-0715	BUILDING MAINT. & REPA...	2,173.57
001-5-02300-0000-0724	CRIME PREVENTION	175.45
001-5-02300-0000-0733	CIVIL DEFENSE	172.00
001-5-02300-0000-0735	TELEPHONE	97.53
001-5-02300-0000-0736	ELECTRIC UTILITIES	2,879.86
001-5-02300-0000-0737	GAS UTILITIES	1,098.75
001-5-02300-0000-0746	MAINTAIN & REPAIR VEHI...	547.75
001-5-02300-0000-0750	LAUNDRY SERVICES	429.50
001-5-02300-0000-0765	TRAVEL & TRAINING EXP...	6.00
001-5-02300-0000-0768	DUES	264.47
001-5-02310-0000-0713	REP. & MAINT. OF COM...	189.25
001-5-02310-0000-0714	REP & MAINT OF DATA P...	1,059.96
001-5-02400-0000-0603	BUILDING MAINTENANCE...	177.54
001-5-02400-0000-0648	MOTOR FUEL	1,288.43
001-5-02400-0000-0651	PARTS FOR VEHICLES, EQU..	618.00
001-5-02400-0000-0682	UNIFORMS	227.90
001-5-02400-0000-0703	ADVERTISEMENTS & PRIN...	34.54
001-5-02400-0000-0713	REP. & MAINT. OF COM...	173.50
001-5-02400-0000-0736	ELECTRIC UTILITIES	2,034.82
001-5-02400-0000-0737	GAS UTILITIES	755.48
001-5-02400-0000-0746	MAINTAIN & REPAIR VEHI...	84.99
001-5-02400-0000-0749	OTHER SERVICES	187.50
001-5-02400-0000-0765	TRAVEL & TRAINING EXP...	137.09
001-5-02400-0000-0835	CAPITAL EQUIPMENT	3,067.92
001-5-02500-0000-0603	BUILDING MAINTENANCE...	103.62
001-5-02500-0000-0610	CHEMICALS	3.59
001-5-02500-0000-0634	TRAFFIC SIGNAL PARTS	354.17
001-5-02500-0000-0648	MOTOR FUEL	3,334.61
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU..	498.69
001-5-02500-0000-0662	SHOP	2,073.75
001-5-02500-0000-0672	SIGNS	352.82
001-5-02500-0000-0736	ELECTRIC UTILITIES	3,368.69
001-5-02500-0000-0737	GAS UTILITIES	386.09
001-5-02500-0000-0739	SIREN ELECTRICITY	330.96
001-5-02500-0000-0746	MAINTAIN & REPAIR VEHI...	25.92
001-5-02500-0000-0762	STREET LIGHTING	3,422.94
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI...	1,167.27
001-5-03000-0000-0667	OFFICE SUPPLIES	-339.57
001-5-03000-0000-0703	ADVERTISEMENTS & PRIN...	137.59
001-5-03000-0000-0715	BUILDING MAINT. & REPA...	155.83
001-5-03000-0000-0736	ELECTRIC UTILITIES	323.38
001-5-03000-0000-0737	GAS UTILITIES	366.32
001-5-03000-0000-0749	OTHER SERVICES	35.00
001-5-03000-0000-9203	COURT REFUNDS	947.00
001-5-03010-0000-0666	SUBSCRIPTIONS, BOOKS &..	231.71
001-5-04000-0000-0736	ELECTRIC UTILITIES	3,522.95
001-5-04000-0000-0737	GAS UTILITIES	506.04
001-5-04000-0000-0797	CONTRACT SERVICES	41,000.00
001-5-04800-0000-0622	RECREATION SUPPLIES &...	-0.10
001-5-04800-0000-0646	OPERATIONAL SUPPLIES	109.31
001-5-04800-0000-0736	ELECTRIC UTILITIES	1,768.41
001-5-04800-0000-0737	GAS UTILITIES	1,420.52
001-5-04800-0000-0749	OTHER SERVICES	18.00
002-5-22215-0000-0701	CONTRACTORS AGREEME...	63,123.15
014-2-00000-0250	F.I.T PAYABLE	1,170.32

Account Summary

Account Number	Account Name	Payment Amount
014-2-00000-0251	FICA PAYABLE	2,382.52
014-2-00000-0252	SIT PAYABLE	577.35
014-2-00000-0254	UNITED FUND PAYABLE	3.00
014-2-00000-0255	KPERS PAYABLE	2,532.14
014-2-00000-0257	EMP MEDICAL INS PAYAB…	1,443.83
014-2-00000-0259	GARNISHMENTS PAYABLE	60.01
014-2-00000-0261	AETNA DEFERRED COMP …	203.79
014-2-00000-0267	DENTAL INSURANCE PAY	209.53
014-2-00000-0279	GARNISHMENT FEE	2.51
014-2-00000-0735	TELEPHONE REIMBURSE…	24.09
014-2-00000-1282	AFLAC	62.96
014-2-00000-1287	ADVANCE LIFE	77.57
014-2-00000-2377	MED REIMB/DEP CARE	206.15
014-5-53200-0000-0603	BUILDING MAINTENANCE…	74.01
014-5-53200-0000-0610	CHEMICALS	1.80
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	-1,099.85
014-5-53200-0000-0648	MOTOR FUEL	448.15
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQU..	75.70
014-5-53200-0000-0662	SHOP	2,073.75
014-5-53200-0000-0737	GAS UTILITIES	882.65
014-5-53200-0000-0746	MAINTAIN & REPAIR VEHI…	25.92
014-5-53400-0000-0648	MOTOR FUEL	332.19
014-5-53400-0000-0670	MISC. & SAFETY SUPPLIES	60.00
014-5-53400-0000-0703	ADVERTISEMENTS & PRIN…	565.29
014-5-53400-0000-0736	ELECTRIC UTILITIES	360.99
014-5-53400-0000-0737	GAS UTILITIES	139.90
014-5-53400-0000-0749	OTHER SERVICES	113.00
015-2-00000-0250	F.I.T PAYABLE	1,103.15
015-2-00000-0251	FICA PAYABLE	2,197.62
015-2-00000-0252	SIT PAYABLE	547.01
015-2-00000-0254	UNITED FUND PAYABLE	3.00
015-2-00000-0255	KPERS PAYABLE	2,342.25
015-2-00000-0257	EMP MEDICAL INS PAYAB…	1,343.47
015-2-00000-0259	GARNISHMENTS PAYABLE	59.99
015-2-00000-0261	AETNA DEFERRED COMP …	209.23
015-2-00000-0267	DENTAL INSURANCE PAY	183.18
015-2-00000-0279	GARNISHMENT FEE	2.49
015-2-00000-0735	TELEPHONE REIMBURSE…	23.67
015-2-00000-1282	AFLAC	62.58
015-2-00000-1287	ADVANCE LIFE	74.43
015-2-00000-2377	MED REIMB/DEP CARE	205.47
015-5-54000-0000-0603	BUILDING MAINTENANCE…	74.01
015-5-54000-0000-0610	CHEMICALS	1.79
015-5-54000-0000-0648	MOTOR FUEL	448.15
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQU..	75.70
015-5-54000-0000-0662	SHOP	2,073.75
015-5-54000-0000-0737	GAS UTILITIES	126.52
015-5-54000-0000-0746	MAINTAIN & REPAIR VEHI…	25.92
015-5-54100-0000-0703	ADVERTISEMENTS & PRIN…	565.29
016-5-40000-0000-0749	OTHER SERVICES	26,100.00
018-2-00000-0250	F.I.T. PAYABLE	175.27
018-2-00000-0251	FICA PAYABLE	374.06
018-2-00000-0252	SIT PAYABLE	93.14
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	415.34
018-2-00000-0257	EMP MEDICAL INS PAYAB…	339.82
018-2-00000-0261	DEFERRED COMP	72.14
018-2-00000-0267	DENTAL INSURANCE PAY	29.11

Account Summary

Account Number	Account Name	Payment Amount
018-2-00000-0735	TELEPHONE REIMBURSE...	6.66
018-2-00000-1282	AFLAC	22.61
018-2-00000-1287	ADVANCE LIFE	17.37
018-2-00000-2377	FLEX SPENDING	62.23
023-2-00000-0250	F.I.T PAYABLE	920.43
023-2-00000-0251	FICA PAYABLE	1,734.24
023-2-00000-0252	SIT PAYABLE	378.73
023-2-00000-0254	UNITED FUND PAYABLE	1.99
023-2-00000-0255	KPERS PAYABLE	1,834.84
023-2-00000-0257	EMP MEDICAL INS PAYAB...	1,313.07
023-2-00000-0261	AETNA DEFERRED COMP ...	118.83
023-2-00000-0267	DENTAL INSURANCE PAY	154.08
023-2-00000-0735	TELEPHONE REIMBURSE...	10.46
023-2-00000-1282	AFLAC	85.85
023-2-00000-1287	ADVANCE LIFE	101.90
023-2-00000-2377	MED REIMB/DEP CARE	96.07
023-5-64400-0000-0648	MOTOR FUEL	2,613.74
023-5-64400-0000-0651	PARTS FOR VEHICLES	72.30
023-5-64400-0000-0662	SHOP	2,073.75
023-5-64400-0000-0670	MISC AND SAFETY SUPPLI...	44.42
023-5-64400-0000-0737	GAS UTILITIES	126.51
023-5-64400-0000-0746	MAINT & REPAIR VEHICLES	25.94
026-5-42000-0000-0835	CAPITAL EQUIPMENT	13,460.12
035-5-14000-0000-0749	OTHER SERVICES	6,327.20
047-2-00000-0250	F.I.T PAYABLE	172.64
047-2-00000-0251	FICA PAYABLE	62.80
047-2-00000-0252	SIT PAYABLE	73.73
047-2-00000-0256	KPFR PAYABLE	610.90
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 WITHOLDING	30.69
050-2-00000-0251	FICA	88.64
050-2-00000-0252	STATE WITHHOLDING	15.33
050-2-00000-0255	KPERS PAYABLE	89.38
050-2-00000-0257	EMP MEDICAL INS PAYAB...	95.64
050-2-00000-0261	AETNA DEFERRED COMP ...	25.00
050-2-00000-0267	DENTAL PAYABLE	14.68
050-2-00000-1282	AFLAC	6.27
050-2-00000-2377	CENTRAL STATES	12.49
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	41,608.39
054-5-45000-0000-0765	TRAVEL & TRAINING EXP...	875.44
084-5-86000-0000-0701	CONTRACTORS AGREEME...	598.66
	Grand Total:	**517,535.65**

Project Account Summary

Project Account Key		Payment Amount
None		517,535.65
	Grand Total:	**517,535.65**

Junction City, KS

Bank Transaction Report
Transaction Detail
Issued Date Range: 03/15/2018 - 03/27/2018

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
03/16/2018		DFT0002265	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-47.33
03/16/2018		DFT0002266	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-2.80
03/16/2018		DFT0002267	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
03/16/2018		DFT0002268	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-60.66
03/16/2018		DFT0002269	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-371.21
03/16/2018		DFT0002270	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-117.48
03/16/2018		DFT0002271	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-32.14
03/16/2018		DFT0002272	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-465.40
03/16/2018		DFT0002273	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-231.31
03/16/2018		DFT0002274	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-382.58
03/16/2018		DFT0002275	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-190.15
03/16/2018		DFT0002276	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-59.80
03/16/2018		DFT0002277	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-610.28
03/16/2018		DFT0002278	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-692.85
03/16/2018		DFT0002279	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,346.62
03/16/2018		DFT0002280	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-168.82
03/16/2018		DFT0002281	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-86.92
03/16/2018		DFT0002282	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-656.97
03/16/2018		DFT0002283	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,995.46
03/16/2018		DFT0002284	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,398.09
03/16/2018		DFT0002285	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-466.66
03/16/2018		DFT0002287	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-951.23
03/16/2018		DFT0002288	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-783.09
03/16/2018		DFT0002289	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-403.63
03/16/2018		DFT0002290	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,936.18
03/16/2018		DFT0002291	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-901.54
03/16/2018		DFT0002292	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-451.59
03/16/2018		DFT0002293	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,598.47
03/16/2018		DFT0002294	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,113.66
03/16/2018		DFT0002295	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-469.92
03/16/2018		DFT0002296	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,486.11
03/16/2018		DFT0002297	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,447.28
03/16/2018		DFT0002298	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-803.50
03/16/2018		DFT0002299	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-11,310.70

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/16/2018		DFT0002300	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,932.27
03/16/2018		DFT0002301	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,251.93
03/16/2018		DFT0002302	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-950.75
03/16/2018		DFT0002303	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-707.46
03/16/2018		DFT0002304	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,911.10
03/16/2018		DFT0002305	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,611.40
03/16/2018		DFT0002306	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,106.30
03/16/2018		DFT0002307	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-63,618.63
03/16/2018		DFT0002308	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-7,205.48
03/16/2018		DFT0002309	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-7,566.88
03/16/2018		DFT0002310	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-3,852.45
03/16/2018		DFT0002311	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-5,283.85
03/16/2018		DFT0002312	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,299.44
03/16/2018		DFT0002313	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-492.46
03/16/2018		DFT0002314	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-13,278.88
03/16/2018		DFT0002315	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-16,101.56
03/16/2018		DFT0002316	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-29,284.19
03/16/2018		DFT0002317	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-9,949.30
						Bank Draft Total: (52)	**-207,452.75**
Check							
03/15/2018		364293	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-6,755.63
03/15/2018		364294	NEX-TECH	Accounts Payable	Outstanding	Check	-50.00
03/15/2018		364295	WESTAR ENERGY	Accounts Payable	Outstanding	Check	-637.44
03/15/2018		364296	WOODRIVER ENERGY LLC	Accounts Payable	Outstanding	Check	-3,608.71
03/16/2018		364163	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-156.13
03/16/2018		364164	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-5.00
03/16/2018		364165	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-3,401.22
03/16/2018		364166	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-391.50
03/16/2018		364167	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-512.87
03/16/2018		364168	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,503.99
03/16/2018		364169	MARYLAND CHILD SUPPORT ACCOUNT	Accounts Payable	Outstanding	Check	-59.16
03/16/2018		364170	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-1,096.61
03/16/2018		364171	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-130.02
03/16/2018		364172	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-33.00
03/20/2018		364297	ANTHONY WALDO	Accounts Payable	Outstanding	Check	-50.00
03/20/2018		364298	JUNCTION CITY GEARY COUNTY ANIMAL SHELTER	Accounts Payable	Outstanding	Check	-87.00
03/20/2018		364299	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-1,564.49
03/20/2018		364300	MARIA MARTINEZ	Accounts Payable	Outstanding	Check	-92.50
03/20/2018		364301	PENN ENTERPRISES	Accounts Payable	Outstanding	Check	-96.38
03/20/2018		364302	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-3,327.45
03/20/2018		364303	WESTAR ENERGY	Accounts Payable	Outstanding	Check	-23,668.98
03/27/2018		125	TYLER TECHNOLOGIES, INC	Accounts Payable	Outstanding	Check	-26,100.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/27/2018		364304	AGENDAPAL CORPORATION	Accounts Payable	Outstanding	Check	-449.00
03/27/2018		364305	ASHLEY INGRAM	Accounts Payable	Outstanding	Check	-325.00
03/27/2018		364306	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-63,381.90
03/27/2018		364307	BD4 DISTRIBUTING, INC.	Accounts Payable	Outstanding	Check	-296.06
03/27/2018		364308	BLAKE ROBINSON ATTORNEY AT LAW	Accounts Payable	Outstanding	Check	-500.00
03/27/2018		364309	BUD'S WRECKER SERVICE	Accounts Payable	Outstanding	Check	-75.00
03/27/2018		364310	CDW GOVERNMENT INC	Accounts Payable	Outstanding	Check	-26,937.00
03/27/2018		364311	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	Check	-419.60
03/27/2018		364312	CENTURY BUSINESS TECHNOLOGIES	Accounts Payable	Outstanding	Check	-280.00
03/27/2018		364313	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-33,815.50
03/27/2018		364314	CHERYL BEATTY	Accounts Payable	Outstanding	Check	-925.41
03/27/2018		364315	CHIEF SUPPLY	Accounts Payable	Outstanding	Check	-22.18
03/27/2018		364316	CL HOOVER OPERA HOUSE	Accounts Payable	Outstanding	Check	-41,000.00
03/27/2018		364317	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-1,038.06
03/27/2018		364318	CONRAD FIRE EQUIPMENT	Accounts Payable	Outstanding	Check	-8,874.50
03/27/2018		364319	CORYELL INSURORS, INC.	Accounts Payable	Outstanding	Check	-75.00
03/27/2018		364320	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-109.95
03/27/2018		364321	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-144.18
03/27/2018		364322	DANKO EMERGENCY EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-13,758.91
03/27/2018		364323	DEXTER PUMP SERVICE	Accounts Payable	Outstanding	Check	-680.00
03/27/2018		364324	FBI NATIONAL ACADEMY ASSOCIATES, EASTERN MISSOURI CH	Accounts Payable	Outstanding	Check	-450.00
03/27/2018		364325	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-128.90
03/27/2018		364326	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-124.17
03/27/2018		364327	GADES SALES CO.	Accounts Payable	Outstanding	Check	-354.17
03/27/2018		364328	GAME TIME ATHLETICS	Accounts Payable	Outstanding	Check	-2,179.05
03/27/2018		364329	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-641.00
03/27/2018		364330	GEARY COUNTY ATTORNEY	Accounts Payable	Outstanding	Check	-3,679.52
03/27/2018		364331	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-10,425.31
03/27/2018		364332	GOLF MAX	Accounts Payable	Outstanding	Check	-42.03
03/27/2018		364333	INCODE	Accounts Payable	Outstanding	Check	-620.00
03/27/2018		364334	JON DOE ENTERPRISES	Accounts Payable	Outstanding	Check	-4,823.56
03/27/2018		364335	K & L SAFETY PRODUCTS	Accounts Payable	Outstanding	Check	-51.94
03/27/2018		364336	KA-COMM	Accounts Payable	Outstanding	Check	-724.75
03/27/2018		364337	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-36.20
03/27/2018		364338	LATHROP & GAGE LLP	Accounts Payable	Outstanding	Check	-29,399.40
03/27/2018		364339	LE UPFITT LLC	Accounts Payable	Outstanding	Check	-3,998.20
03/27/2018		364340	M & L SERVICE LLC	Accounts Payable	Outstanding	Check	-195.00
03/27/2018		364341	MASEK GOLF CAR COMPANY	Accounts Payable	Outstanding	Check	-458.82
03/27/2018		364342	MASSCO	Accounts Payable	Outstanding	Check	-402.51
03/27/2018		364343	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-3,017.42
03/27/2018		364344	MIKE'S FIRE EXT. SALES	Accounts Payable	Outstanding	Check	-147.80
03/27/2018		364345	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-989.61
03/27/2018		364346	NAPA AUTO PARTS OF J.C.	Accounts Payable	Outstanding	Check	-1,744.99

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/27/2018		364347	NEKOLOCKS	Accounts Payable	Outstanding	Check	-1,688.25
03/27/2018		364348	NEWMAN SIGNS	Accounts Payable	Outstanding	Check	-352.82
03/27/2018		364349	O&S WINDOW CLEANING	Accounts Payable	Outstanding	Check	-725.00
03/27/2018		364350	O'REILLY AUTO PARTS	Accounts Payable	Outstanding	Check	-58.00
03/27/2018		364351	PAXTON WELDING	Accounts Payable	Outstanding	Check	-75.00
03/27/2018		364352	PURVIS LAW OFFICE LLC	Accounts Payable	Outstanding	Check	-1,000.00
03/27/2018		364353	R & R PRODUCTS CO.	Accounts Payable	Outstanding	Check	-42.49
03/27/2018		364354	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-50.00
03/27/2018		364355	RC SPORTS INC	Accounts Payable	Outstanding	Check	-8,135.00
03/27/2018		364356	REDI SYSTEMS INC.	Accounts Payable	Outstanding	Check	-155.00
03/27/2018		364357	RICK ROOK	Accounts Payable	Outstanding	Check	-137.09
03/27/2018		364358	SAFETY-KLEEN	Accounts Payable	Outstanding	Check	-25.00
03/27/2018		364359	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-950.83
03/27/2018		364360	SANTINE WHITE	Accounts Payable	Outstanding	Check	-535.00
03/27/2018		364361	SCREEN MACHINE SPORTS	Accounts Payable	Outstanding	Check	-422.80
03/27/2018		364362	SECURITY SOLUTIONS INC	Accounts Payable	Outstanding	Check	-146.00
03/27/2018		364363	SIR SPEEDY	Accounts Payable	Outstanding	Check	-1,185.79
03/27/2018		364364	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-94.72
03/27/2018		364365	SNACK EXPRESS	Accounts Payable	Outstanding	Check	-292.73
03/27/2018		364366	SPORT SAFE TESTING SERVICE, INC	Accounts Payable	Outstanding	Check	-390.00
03/27/2018		364367	SUMMIT TRUCK GROUP	Accounts Payable	Outstanding	Check	-1,669.68
03/27/2018		364368	T.O.HAAS TIRES	Accounts Payable	Outstanding	Check	-188.69
03/27/2018		364369	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-1,803.59
03/27/2018		364370	TODD GAMINO	Accounts Payable	Outstanding	Check	-7,707.58
03/27/2018		364371	TR SYSTEMS, LLC	Accounts Payable	Outstanding	Check	-8,295.00
03/27/2018		364372	TURF DESIGN INC.	Accounts Payable	Outstanding	Check	-530.00
03/27/2018		364373	U.S. CELLULAR	Accounts Payable	Outstanding	Check	-36.90
03/27/2018		364374	UNIVERSAL LUBRICANTS, LLC	Accounts Payable	Outstanding	Check	-1,609.50
03/27/2018		364375	US FOOD SERVICE	Accounts Payable	Outstanding	Check	-85.30
03/27/2018		364376	VICTOR L PHILLIPS CO	Accounts Payable	Outstanding	Check	-318.79
03/27/2018		364377	WEST PAYMENT CENTER	Accounts Payable	Outstanding	Check	-231.71
03/27/2018		364378	WESTAR ENERGY	Accounts Payable	Outstanding	Check	-3,933.68
03/27/2018		364379	WHITE STAR	Accounts Payable	Outstanding	Check	-55.97
03/27/2018		364380	WINFIELD SOLUTIONS LLC	Accounts Payable	Outstanding	Check	-231.30
						Check Total: (99)	**-374,228.89**
EFT							
03/16/2018		10000444	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-241.73
03/16/2018		10000445	JCPOA	Accounts Payable	Outstanding	EFT	-860.00
03/16/2018		10000446	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,584.00
03/16/2018		10000447	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-125.00
03/20/2018		10000448	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-5,272.93
03/20/2018		10000449	WEX BANK	Accounts Payable	Outstanding	EFT	-17,655.99

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/22/2018		10000450	CARD CENTER	Accounts Payable	Outstanding	EFT	-33,084.02
03/23/2018		10000452	FREEDOM CLAIMS MGT. INC PREMIUM ACCT	Accounts Payable	Outstanding	EFT	-3,735.37
03/23/2018		10000453	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-70,143.95
03/23/2018		10000454	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-2,500.00
						EFT Total: (10)	**-135,202.99**
						Outstanding Total: (161)	**-716,884.63**
						Accounts Payable Total: (161)	**-716,884.63**
Payroll							
Outstanding							
EFT							
03/16/2018		DFT0002264	Payroll EFT	Payroll	Outstanding	EFT	-11,552.40
03/16/2018		DFT0002286	Payroll EFT	Payroll	Outstanding	EFT	-248,450.59
						EFT Total: (2)	**-260,002.99**
						Outstanding Total: (2)	**-260,002.99**
						Payroll Total: (2)	**-260,002.99**
						Report Total: (163)	**-976,887.62**

Summary

Bank Account		Count	Amount
1074318 POOLED CASH MASTER		162	-950,787.62
1087398 FEDERAL ASSET SHARING		1	-26,100.00
	Report Total:	**163**	**-976,887.62**

Cash Account		Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER		162	-950,787.62
999 999-1-01600-0101 POOLED CASH-FEDERAL ASSET		1	-26,100.00
	Report Total:	**163**	**-976,887.62**

Transaction Type	Count	Amount
Bank Draft	52	-207,452.75
Check	99	-374,228.89
EFT	12	-395,205.98
Report Total:	**163**	**-976,887.62**

Backup material for agenda item:

b. Consideration of Payroll No.5, No.6 & No.7 for the Month of March.

City of Junction City – City Commission
Agenda Memo

March 28, 2018

From: Sheena Strahley, Payroll Specialist
To: Mayor & Commissioners
Subject: Payroll 5, 6, & 7

Objective: The consideration and approval of Payroll #5, #6, and #7 for the month of March.

Explanation of Issue: The payroll for March were calculated as the attachment outlines.

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

Approve, disapprove or table the Payroll #5, #6, and #7 request

Recommendation: City Staff recommends that the City Commission approve the March 2018 Payrolls.

Enclosures:

1. Calculation of Employer Expenses for payroll #5, #6, and #7
2. General Ledger Totals

Employer Paid Wages & Benefits

	Payroll # 5 2018	Payroll # 6 2018
		Retirement Contributions
KPERS Tier 1	$ 4,494.63	$ 4,427.87
KPERS Tier 2	$ 4,621.09	$ 4,626.15
KPERS Tier 3	$ 3,121.22	$ 2,941.74
KPERS Retired	$ -	$ -
KP&F	$ 49,558.79	$ 44,866.71
Social Security	$ 8,908.16	$ 9,048.51
Medicare	$ 5,496.93	$ 5,207.98
BCBS Dental	$ 3,198.01	$ 3,212.96
Freedom Claims/BCBS	$ 22,107.38	$ 22,107.38
Advance (BCBS)	$ 992.65	$ 988.64
		Wages Payable
Employee Salary	$ 272,718.79	$ 260,002.99

Payroll # 7 2018
$ 4,494.57
$ 4,595.93
$ 3,180.51
$ -
$ 61,772.19

$ 9,573.62
$ 6,697.55

[redacted]

$ 329,757.12

Backup material for agenda item:

c. Consideration of City Commission Minutes for March 20, 2018 Meeting.

CITY COMMISSION MINUTES

March 20, 2018 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, March 20, 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.

CONSENT AGENDA

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

a. Consideration of Appropriation Ordinance A-6 dated March 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.

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

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

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

SPECIAL PRESENTATIONS

Fire Chief Johnson presented the 2017 Annual Report for the Junction City Fire Department.

Public Works Director Ibarra presented the 2017 Flint Hills Metropolitan Planning Organization Report.

APPOINTMENTS

The appointment of Cecil Aska to the Eighth Judicial District Corrections Advisory Board was presented. City Manager Dinkel explained this was for a three year term. Commissioner Fitzgerald moved to appoint Cecil Aska to the Eighth Judicial District Corrections Advisory Board for a three year term, seconded by Commissioner Brown. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion Carried.

NEW BUSINESS

Resolution No. R-2836, setting a public hearing date of May 1, 2018 to address condemnation of 403 West 14th Street was presented. Codes Administrator Karmann gave details and answered questions. Commissioner Brown moved to approve Resolution No. R-2836, setting a public hearing date of May 1, 2018 to address condemnation of 403 West 14th Street, seconded by Commissioner Allbritton. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

The request to purchase twenty-two computer systems from SHI International Corp in the amount of $22,320.00 was presented. IT Director Germann explained the request and answered questions. Commissioner Underhill moved to approve the purchase of twenty-two computer systems from SHI International Corp in the amount not to exceed $22,320.00, seconded by Commissioner Fitzgerald. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

The request 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 average amount of $27,342.00 was presented. Rolling Meadows Golf Course PGA General Manager Bernstein gave details and answered questions. Commissioner Allbritton moved to award the lease of 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 average amount of $27,342.00, seconded by Commissioner Underhill. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

Ordinance No. G-1220, the request to regulate the distribution of handbills in the City of Junction City was presented. City Manager Dinkel and City Attorney Logan gave details and answered questions. Staff was directed to review the fees further. There was no action taken.

EXECUTIVE SESSION

Executive Session for Attorney Client Privilege was held. Commissioner Fitzgerald moved that the Commission recess for an executive session for ten minutes at 8:10 p.m. to seek legal advice on a collection matter. The justification for the executive session is to protect the privacy of the attorney client privilege and is provided by KSA 75-4319(b)(2). The open meeting is to resume in this room at 8:20 p.m. to include City Manager Dinkel and City Attorney Logan, seconded by Commissioner Underhill. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried. Commissioner Fitzgerald moved to return from Executive Session for Attorney Client Privilege 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 Brown to adjourn at 8:30 p.m. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 3RD DAY OF APRIL AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR March 20, 2018.

Shawna Settles, City Clerk   Pat Landes, Mayor

Backup material for agenda item:

a. Proclamation declaring April as Military Child Month in Junction City, KS by Mayor Landes.

Month of the Military Child April 2018

Since 1986, the Department of Defense has recognized military children during the month of April. Because of their service, commitment and sacrifice to supporting the Army's mission, it is important to honor and celebrate our military's youngest heroes.

Month of the Military Child is an opportunity to remember children's roles in strengthening the military Family. This year's theme is:

Brave Hearts, Resilient Souls

The theme recognizes that strong and resilient Army children are essential to the success of the Army's mission.

Living in different states, countries and continents, military children face unique challenges that most youth their age do not experience. They are equipped to adapt to present and future changes, such as permanent changes of station, deployments, reintegration, care of their wounded warrior parent or coping with the loss of a fallen parent. Through each new step in life, they always remain ready and resilient.

We, the leaders of Fort Riley along with Junction City, are thankful for the positivity and enthusiasm of military children as we keep moving forward. We are committed to maintaining excellence in schools, youth services and childcare to ensure that Families always receive the best programming — no matter where their next adventure takes them.

U.S. Army Garrison Fort Riley | **City of Junction City**

Backup material for agenda item:

b. Proclamation declaring April as Fair Housing Month in Junction City, KS by Mayor Landes.

Celebrating 50 Years of Fair Housing
BY
Mayor Pat Landes, Junction City, Kansas
PROCLAMATION

City of Junction City

WHEREAS, the Congress of the United States passed the Civil Rights Act of 1968, of which Title VIII declared that the law of the land would now guarantee the rights of equal housing opportunity; and

WHEREAS, the City of Junction City is committed to the mission and intent of Congress to provide fair and equal housing opportunities for all, and today, many realty companies and associations support fair housing laws; and

WHEREAS, the Fair Housing groups and the U.S. Department of Housing and Urban Development have, over the years, received thousands of complaints of alleged illegal housing discrimination and found too many that have proved upon investigation to be violations of the fair housing laws; and

WHEREAS, equal housing opportunity is a condition of life in our City that can and should be achieved;

I, Pat Landes Mayor of Junction City, on behalf of its citizens, do hereby proclaim the month of April as

FAIR HOUSING MONTH

And express the hope that this year's observance will promote fair housing practices throughout the City.

Dated this 3rd day of April, 2018

Pat Landes, Mayor

Backup material for agenda item:

a. Consideration to Reappoint Mary Cay Stauffer to the Community Action Inc. Board of Directors.

City of Junction City

City Commission

Agenda Memo

03-27-2018

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Appointment to Community Action Inc. Board of Directors**

Objective: Reappoint Mary Cay Stauffer

Explanation of Issue: Mary Cay Stauffer has served as a representative since 2006 and is eligible for an additional two-year appointment.

Budget Impact: **None**

Staff Recommendation: Staff recommends her re-appointment

Attachments: Letter from Community Action and Appointment Letter

March 19, 2018

Allen J. Dinkel, City Manager
Municipal Building
PO Box 287
700 N. Jefferson St.
Junction City, KS 66441

Dear Allen,

I am writing to you regarding the expiration of Mary Cay Stauffer's term as the Rural Government At Large, formerly known as Geary County, representative to the Community Action Board of Directors. Ms. Stauffer was appointed on May 15th, 2015 for a three-year term, which will expire this year on May 14th.

According to Community Action's By-Laws, public appointments are for two-year terms. You have the opportunity to appoint Ms. Stauffer to a full two-year term or to select another representative.

Ms. Stauffer has served on our Board of Directors since 2006, having served on the Head Start Review, Program, and Personnel Committees, and remains very active throughout her term.

I encourage you to touch base with your representative to the Community Action Board and let them share with you news of the many exciting projects our agency is pursuing. I also hope that you will take action to formally appoint a representative to our Board prior to the end of April.

If you have questions, please feel free to contact me at 785-235-9561. Thank you for your continued support of our organization's mission.

Yours in the Promise of Community Action,

Tawny Stottlemire

Tawny Stottlemire, CCAP
Executive Director

CC: Mary Cay Stauffer

Allen J. Dinkel
City Manager
allen.dinkel@jcks.com
(785) 238-3103 ext. 300

Municipal Building
P. O. Box 287
700 N. Jefferson St.
Junction City, KS 66441

Tawny Stottlemire, CCAP
Executive Director
Community Action, Inc.
P.O. Box 5626
Topeka, KS 66605

Dear Tawny and Community Action Governing Board Members:

On behalf of Junction City, Kansas, it is my pleasure to recommend Ms. Mary Stauffer for re-appointment to the Community Action Board of Directors. I understand that, if approved by the Board, Ms. Stauffer's term of service will be for two years beginning on May 15, 2018. I also understand that, from time to time, Ms. Stauffer may provide, or be asked to provide, information to me and other Geary County representatives, regarding the mission and services of Community Action. I am pleased to hear that her previous service has been of value to the agency and I know she will continue to represent the interests of Junction City and Geary County professionally and thoughtfully.

Sincerely,

Allen J. Dinkel
City Manager

Backup material for agenda item:

a. Consideration of the Fiscal Agreement with the Flint Hills Metropolitan Planning Organization and Its Member Jurisdictions.

City of Junction City

City Commission

Agenda Memo

03-27-2018

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Flint Hills Metropolitan Planning Organization (MPO) Fiscal Agreement**

Objective: Update the MPO Fiscal Agreement

Explanation of Issue: The original MPO fiscal agreement was executed in 2013. The update agreement is adding Pottawatomie County and the City of Wamego. The attached letter from MPO director Stephanie Peterson is attached.

Budget Impact:

Staff Recommendation: Staff recommends the approval the MPO Fiscal Agreement.

Attachments: Letter from Stephanie Peterson and Agreement.

FISCAL AGREEMENT
BETWEEN THE FLINT HILLS METROPOLITAN PLANNING ORGANIZATION AND ITS MEMBER JURISDICTIONS

THIS FISCAL AGREEMENT (the "Agreement") is hereby entered into this ____ day of ______________, 2018, by and among the Flint Hills Metropolitan Planning Organization (hereinafter called the "MPO"), and by MPO Member Jurisdictions, City of Manhattan, Kansas; Riley County, Kansas; City of Wamego, Kansas; Pottawatomie County, Kansas; City of Junction City, Kansas; and Geary County, Kansas (hereinafter called "Jurisdictions") (jointly called the Parties).

WHEREAS, the MPO is the designated Metropolitan Planning Organization for the Manhattan urbanized area and is responsible for the continuing, cooperative, and comprehensive transportation planning process mandated by federal law and state regulations; and

WHEREAS, the MPO is a legally independent government entity distinct from any of its Jurisdictions and is governed by the Policy Board (hereinafter called the "Board"); and

WHEREAS, the MPO receives operating assistance through federal transportation planning funds identified annually in a Consolidated Planning Grant (CPG) Agreement between the MPO and the Kansas Department of Transportation (KDOT) which requires a local match to access such funds; and

WHEREAS, the MPO wishes to obtain certain financial support from its Jurisdictions in providing local match and to supplement the operations of the MPO, when necessary; and

WHEREAS, the MPO will annually adopt a Unified Planning Work Program (UPWP) that budgets the amount of CPG funds and local match funds that will be utilized during the calendar year; and

WHEREAS, the Jurisdictions agree to provide local, non-federal funding to the MPO to meet the local match requirement identified in the UPWP.

NOW, THEREFORE, be it declared that the purpose of this Agreement is to define the financial contributions provided to the MPO by the participating Member Jurisdictions and to act as the Fiscal Agreement identified in the Flint Hills Metropolitan Planning Organization Designation Agreement for Cooperative Transportation Planning (the "Designation Agreement").

Article 1-- FINANCIAL/IN-KIND CONTRIBUTIONS

a. The Jurisdictions agree to make financial contributions to the MPO, sufficient to satisfy the MPO's UPWP, after taking into consideration any funds the MPO receives from KDOT pursuant to the CPG. The portion of the total contribution applicable to each member jurisdiction shall be based upon the portion of that Jurisdiction's population within census blocks in the Metropolitan Planning Area ("MPA"), as compared to the total population of the census blocks in the MPA, as defined within the Designation Agreement (the "Funding Formula"). As of January 2018, those percentages are, as follows: Manhattan—54.4%; Junction City—24.3%; Wamego—4.5%; Pottawatomie County—7.6%; Riley County—5.9%; and, Geary County—3.3%. Those percentages shall be modified upon any changes to the MPA and/or the release of new decennial census counts from the U. S. Census Bureau.
b. The MPO shall, on or before June 1st of each year, provide to each of the Jurisdictions, its maximum UPWP budget estimate for the following year, including the amount of funds expected to be received through the Consolidated Planning Grant and the estimated maximum amount of local match contributions to be provided by the Jurisdictions for the following year.
c. Each Jurisdiction shall pay its applicable contribution to the MPO in two equal semi-annual installments, due on or before January 31st and July 31st. An invoice for the first installment will be provided to the Jurisdictions prior to January 1st. An invoice for the second installment will be provided to the Jurisdictions prior to July 1st. Full and on-time payment of the required contribution will keep the Jurisdiction in Good Standing with the MPO and will entitle the Jurisdiction to the full benefits and privileges of that standing. Failure to make full and on-time payments will result in that Jurisdiction losing voting privileges on the Board and not having its locally funded projects included in the Transportation Improvement Program (TIP) as adopted by the MPO. The Board may take whatever action is necessary to enforce this provision.
d. Unspent local match may be carried forward into the following calendar year. However, the total amount of local match carried into the next calendar year cannot exceed 10% of that year's approved budget, unless the Board approves otherwise (Example: If local match from 2017 is to be carried into 2018, the total amount of match cannot exceed 10% of the 2018 budget). Any local match in excess of the 10% remaining from the previous year will be credited towards the local jurisdictions' second local match installment using the same formula as described in Article 1 a.
e. In addition, if a Jurisdiction remains without Good Standing for two, or more, consecutive years, the MPO, with the Governor's consent, may redesignate the MPO to remove such Jurisdiction from the MPA boundary and the MPO, except no Jurisdiction may be so removed if such removal would cause the MPO to fall out of compliance with federal law. Any Jurisdiction that is not in Good Standing will not be reinstated with Good Standing until it has brought all required contributions current.

f. In lieu of required financial contributions, any Jurisdiction may make “in-kind” contributions, subject to the following:
   i. No “in-kind” contribution shall cause the Jurisdiction’s financial contributions to fall below the required cash local match;
   ii. No “in-kind” contribution shall cause the MPO to realize a shortfall in cash needed to meet the UPWP;
   iii. The contributing Jurisdiction must certify the value of its “in-kind” contribution and the MPO must agree with such value.

g. The remedies available to the other Parties if a Jurisdiction fails to make a payment required under this Article 1 shall be limited to the remedies set forth in subsections c. and e. of Article 1.

Article 2 PAYMENTS

The MPO shall designate a Fiscal Agent to function as an official depository for the receipt, deposit, and disbursement of MPO, state, federal, local, and other funds entrusted to the MPO; to receive funds from Jurisdictions as per this agreement; to provide for a fiscal accounting and record system; and to provide for an annual audit thereof. Provided that, the agreement between the MPO and Fiscal Agent shall specifically describe the services the Fiscal Agent shall provide to the MPO and shall control with respect to the provision of those Fiscal Agent services. The agreement between the MPO and the Fiscal Agent may require the MPO to reimburse the Fiscal Agent for the actual fiscal agent services the Fiscal Agent provides and the allowable expenses incurred, pursuant to the terms of the Agreement.

All contributions required hereunder will be made payable to the MPO for deposit to a segregated account attributable and accountable to only the Board as governing body of the MPO and will be administered by the Fiscal Agent. The Board will have the sole authority to release any and all funds from this account.

The MPO will retain any surplus funds and or any interest earned and accrued on the balances of the MPO account. The Board shall apply surplus funds and the interest earned to offset funding requirements for the Jurisdictions in future UPWPs, in proportional amounts according to the Funding Formula.

Article 3 DURATION AND TERMINATION

This Agreement shall commence on the date parties have signed the Agreement and shall remain in effect until such time it is revised or superseded by a new Agreement or in the event that the MPO no longer serves in the capacity of the Metropolitan Planning Organization for the Manhattan urbanized area.

If the MPO is dissolved, all local match cash on hand that was contributed by the Jurisdictions will be returned to the Jurisdictions within 60 days of the dissolution of the

MPO, in proportional amounts according to the Funding Formula, after the MPO has paid any outstanding obligations and Fiscal Agent service fees.

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed, on this and following pages, their duly authorized officers.

APPROVED THIS ________ DAY OF ____________ 2018, BY THE FLINT HILLS METROPOLITAN PLANNING ORGANIZATION

____
Ben Wilson
Chair
Flint Hills Metropolitan Planning Organization Policy Board

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APPROVED THIS __________ DAY OF _____________ 2018, BY THE GOVERNING BODY OF THE CITY OF MANHATTAN, KANSAS

____
Linda Morse
Mayor
City of Manhattan

APPROVED AS TO FORM: ATTEST:

________________________ ________________________
Katherine Jackson Gary Fees
City Attorney City Clerk

APPROVED AS TO FORM:	ATTEST:
________________________	________________________
Katherine Jackson	Gary Fees
City Attorney	City Clerk

(This space is intentionally left blank.)

APPROVED THIS ________DAY OF ___________2018, BY THE BOARD OF COUNTY COMMISSIONERS OF RILEY COUNTY, KANSAS

____
Marvin Rodriguez
Chairman
Riley County Board of County Commissioners

APPROVED AS TO FORM:

____
Clancy Holeman
County Counselor

ATTEST:

____
Rich Vargo
County Clerk

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APPROVED THIS ________DAY OF ___________2018, BY THE BOARD OF COUNTY COMMISSIONERS OF POTTAWATOMIE COUNTY, KANSAS

____
Dee McKee
Chairman
Pottawatomie County Board of County Commissioners

APPROVED AS TO FORM:	ATTEST:
______________________	______________________
John Watt	Nancy McCarter
County Counselor	County Clerk

(This space is intentionally left blank.)

APPROVED THIS ________DAY OF ___________2018, BY THE BOARD OF COUNTY COMMISSIONERS OF GEARY COUNTY, KANSAS

____

Charles Stimatze
Chairman
Geary County Board of County Commissioners

APPROVED AS TO FORM:

____

Krista Blaisdell
County Counselor

ATTEST:

____

Rebecca Nordyke
County Clerk

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APPROVED THIS _________ DAY OF ____________ 2018, BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS

____
Pat Landes
Mayor
City of Junction City

APPROVED AS TO FORM:

____
Catherine Logan
City Attorney

ATTEST:

____
Shawna Settles
City Clerk

(This space is intentionally left blank.)

APPROVED THIS __________ DAY OF _____________ 2018, BY THE GOVERNING BODY OF THE CITY OF WAMEGO, KANSAS

____
William Ditto
Mayor
City of Wamego

APPROVED AS TO FORM: ATTEST:

______________________ ______________________
Jacob Pugh Shanda Jahnke
City Attorney City Clerk

APPROVED AS TO FORM:	ATTEST:
______________________ Jacob Pugh City Attorney	______________________ Shanda Jahnke City Clerk

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Flint Hills Metropolitan Planning Organization
PO Box 1901 | Manhattan, KS | 66505
Phone: 785.845.9050
FHMPO@FlintHillsMPO.org

March 22, 2018

RE: Flint Hills MPO Fiscal Agreement Update

The Flint Hills Metropolitan Planning Organization (MPO) Policy Board recently provided guidance to MPO staff to move forward with minor changes to the Fiscal Agreement the MPO has with the local jurisdictions. The Fiscal Agreement outlines the mechanism the MPO uses to meet its local match requirement to utilize federal planning funds. The original Fiscal Agreement was executed in 2013 upon creation of the MPO. And amendment was incorporated into the original document, updating the dates in which the local match is due to the MPO.

Since the original Fiscal Agreement, the MPO boundary has expanded to include additional areas in Pottawatomie County and the City of Wamego. The updated Fiscal Agreement reflects this by adding the City of Wamego as a signatory. The population percentages located in Article 1, Paragraph a., used to formulate the local match contributions, have also been updated to account for the expanded MPO boundary.

The only other major revision to the Fiscal Agreement is in Article 1, Paragraph d. This revision would allow for the MPO to carry forward unspent local match into the following calendar year. The total amount of local match carried forward cannot exceed 10% of that year's approved budget. For example, any unspent local match from calendar year 2017 can be carried into calendar year 2018, as long as it does not exceed 10% of the total 2018 budget. On average, the maximum amount of local match that could be carried over would range from $25,000 to $31,000. Any local match exceeding the 10% would be credited towards the local jurisdictions' second local match installment payment in that year. The 10% cap was advised by MPO staff to ensure that there isn't a large balance of local funding being held by the MPO. It should also be noted that the Policy Board must approve any changes to the budget that would allow the MPO to utilize funds not already programed in the MPO budget.

This change will not increase the local match estimate provided to the local jurisdictions each May, as this policy change would not add a 10% contingency on top of the allocated local match. Rather, it would allow the MPO to carry forward up to 10% of the local match not utilized into the following calendar year. This would allow the MPO to have a small reserve of local match on hand to account for any changes outside of MPO staff control in the second half of the calendar year. One example would be changes to health insurance premiums, which occur in October of each year. Another example would be if an MPO staff member left in December and the MPO had to payout any vacation time accrued. This is an expense that is difficult to account for and is one we do not budget for given the budgeting restrictions we have from the State.

If you have questions or need additional information regarding this letter, please contact me at (785) 845-9050 or Stephanie@FlintHillsMPO.org.

Sincerely,

Stephanie Peterson

Stephanie Peterson, AICP
Director
Flint Hills MPO

Backup material for agenda item:

b. Consideration of Ordinance No. S-3198, Rezoning the properties located at 231 West 6th Street and 511 North Adams Street, Junction City from "CSP" Special Commercial District to "RM" Multi-Family Residential District.

City of Junction City

Agenda Memo – April 3, 2018

From: **Troy Livingston, GIS / Planning & Zoning Director**

To: **City Commission & Allen Dinkel, City Manager**

Subject: **Case No. Z-03-01-18 – Request for a rezone from "CSP" Special Commercial District to "RM" Multi-Family Residential District (S-3198);**

Case No. Z-03-01-18

This is the request of Nancy Slaten, owner of the properties located at 231 West 6th Street and at 511 North Adams Street, Junction City, Kansas. She is requesting a rezone of her properties from commercial to residential.

Summary: These are two individual parcels, one with a single-family residence, and the other with a triplex apartment building. Mrs. Slaten has been trying to sell these properties for some time and is experiencing difficulty with prospective buyers securing financing. Lenders are unwilling to finance residences located on commercial lots.

The Metropolitan Planning Commission held the public hearing on March 8, 2018 and has recommended by unanimous vote to approve Mrs. Slaten's request for rezoning.

Recommendation: Accept the recommendation of the MPC to approve the rezone of the properties located at 231 W. 6th Street, and at 511 N. Adams Street, Junction City, Kansas from "CSP" Special Commercial District to "RM" Multi-Family Residential District.

Commissioner _______________________ moved the recommendation of the Metropolitan Planning Commission be accepted and Ordinance No. **S-3198**, granting a rezone of the properties located at 231 W. 6th Street, and at 511 N. Adams Street, Junction City, Kansas, be approved as recommended for the reasons stated by the MPC.

Commissioner _____________________________ seconded the motion.

Attachments:
Staff Report ~ March 8, 2018
MPC Minutes (excerpts) ~ March 8, 2018
Ordinance No. S-3198

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

STAFF REPORT

March 8, 2018

TO: Metropolitan Planning Commission / Board of Zoning Appeals

FM: Troy R. Livingston, Director of Planning and Zoning and GIS

SUBJECT: Z-03-01-18 – Request to rezone certain property at 231 West 6th Street, Junction City, Kansas, from “CSP” Special Commercial District to “RM” Multiple Family Residential District.

This is the request of Nancy Slaten owner, to rezone from “CSP” Special Commercial District to “RM” Multiple Family Residential District, the property at 231 West 6th Street, and the neighboring property at 511 N. Adams Street, Junction City, Geary County, Kansas.

The MPC will recall numerous other situations within the City where property has been used for residential purposes for decades, but the underlying zoning is commercial. This becomes a significant problem when property is being considered for a mortgage, whether because of a sale or a refinancing by the owner. Regardless, because residential uses are not permitted in commercial zones, the mortgage lender usually will not consummate the loan until this conflict is resolved.

It should be noted, virtually all of the properties along either side of 6th Street in the 200 block of West 6th are zoned commercially, even though a number of the properties are used residentially. In fact, virtually all of 6th Street is zoned “CSP” to Eisenhower. Staff is not promoting a complete “down zoning”, which was done in the past for West 7th Street. However, staff believes these requests should be considered on a case-by-case basis as they come forward.

In every zoning case, the requirement is to evaluate the proposal’s appropriateness against the conditions that exist on the surrounding properties and assure the surrounding landowners and the community at large the appropriate balance between land uses is being protected. The Junction City Zoning Regulations provide guidance as to what should be considered in a zoning case and what should be found in order to make an appropriate decision. Those guidelines, found in Section 445.110, and the staff comments concerning those, are as follows.

> *When a proposed amendment would result in a change of the zoning classification of any specific property, the report of the Planning Commission shall contain statements as to the present classification, the classification under the proposed amendment, and the reason for seeking such re-classification, and determinations as to the following items:*

1. *Whether the change in classification would be consistent with the intent and purpose of these Regulations;*

   Staff believes this request is consistent with the intent and purpose of the Zoning Regulations, which is to minimize inconsistencies between land use regulations and actual use of the properties. It is always going to be a challenge to manage situations like this were the residential use first occurred many decades ago and the “overarching” plans and visions of the past to enlarge the commercial area surrounding the area are in conflict. Regardless, the idea of seeing a commercial use on this property has not materialized and those with residential structures should not be penalized, which staff does not believe is the spirit or intent of the Regulations.

2. *Whether every use that would be permitted on the property if it were re-classified would be compatible with the uses permitted on other property in the immediate vicinity;*

   Staff believes that, although the current zoning classification would allow the conversion of this property to a wide range of commercial uses; the fact remains this is a residence and will most likely remain in that usage for some time. Changing the classification to a residential category is not going to be any more harmful to surrounding properties than what already exists by the usage of the land.

3. *Whether adequate sewer and water facilities, and all other needed public services, exist or can be provided to serve the uses that would be permitted on the property if it were re-classified;*

   All utility services are available to this property.

4. *The amount of vacant land that currently has the same zoning classification as is proposed for the subject property in the vicinity of the subject property, and any special circumstances that make a substantial part of such vacant land unavailable for development;*

   N/A

5. *Whether the property as re-classified would be available for business or manufacturing uses, and whether such uses, particularly in the area in question, will provide business or manufacturing services or employment opportunities;*

   N/A

6. *Whether the proposed amendment would correct an error in the application of these Regulations as applied to the subject property; and*

   Staff is not certain this is an "error", as much as an unintended consequence of past decisions. Regardless, staff supports the idea of placing a zoning classification consistent with the actual usage. If a future owner desires a change, that request can be considered based on the facts and circumstances presented with that request.

7. *Whether the proposed amendment is made necessary because of changed or changing conditions in the area affected, and, if so, the nature of such changed or changing conditions.*

   N/A

<u>Staff Recommendation</u>: Staff recommends the request of Nancy Slaten, owner, to rezone from "CSP" Special Commercial District to "RM" Multiple Family Residential District, the property at 231 West 6th Street and the adjoining property at 511 North. Adams Street, Junction City, Geary County, Kansas, from "CSP" Special Commercial District to "RM" Multiple Family Residential District be recommended for approval for the reasons stated above.

<u>Suggested Motion:</u>

I move that Case No. Z-03-01-18, concerning the request of Nancy Slaten, owner, to rezone from "CSP" Special Commercial District to "RM" Multiple Family Residential District, the property at 231 West 6th Street and the adjoining property at 511 North Adams Street, Junction City, Geary County, Kansas, from "CSP" Special Commercial District to "RM" Multiple Family Residential District, be recommended for approval to the City Commission based on the reasoning stated in the staff report and as presented at this public hearing.

MINUTES (exerpts):

4. NEW BUSINESS

<u>Item No. 1</u> – Case No. Z-03-01-18 – Public Hearing to consider a rezone request from "CSP" to "RM".

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

Mr. Livingston stated this is the application of Nancy Slaten, owner of the property located at 231 West 6th Street and at 511 North Adams Street, Junction City, Kansas and that she has requested a change in zoning to allow sale of said properties.

Mr. Livingston stated that current lending practices do not allow loans for residences on commercial property and that Mrs. Slaten has had difficulty selling her property. He further went on to say that the bulk of the properties along both sides of 6th street from Washington street to Eisenhower street have been zoned commercial and that there have been other cases for rezoning back to residential for the same reason as Mrs. Slaten's request.

Chair Gustafson asked if the Slaten property had ever been used commercially. Mr. Livingston stated that the property has been used as residential and never commercial.

There being no further questions of staff, Chair Gustafson opened the hearing for public comment.

<u>Mrs. Nancy Slaten, property owner,</u> stated that her grandfather had built the house on 6th street and it had been in the family as a residence since that time. She also stated that she was having difficulty getting her property sold because of the lending requirements and that with her advanced age she is just trying to sell because her children are no longer local and it is simply becoming too much for her to manage.

<u>Verlene Carlson, 228 W. 5th Street</u>, stated that she has lived in this neighborhood for many years and that she is very much in favor of allowing the zoning change because she wants to see the neighborhood stay primarily residential.

There being no further appearances or questions, Chair Gustafson closed the public hearing and called for a motion.

Commissioner Burdett moved that Case No. Z-03-01-18, concerning the request of Nancy Slaten, owner, to rezone from "CSP" Special Commercial District to "RM" Multi-Family Residential District for property located at 231 West 6th Street and at 511 North Adams Street, Junction City, Geary County, Kansas, be recommended for approval to the City Commission based on the reasons stated in the staff report and as presented at this public hearing. Commissioner Moyer seconded the motion and it carried unanimously.

ORDINANCE NO. S-3198

AN ORDINANCE GRANTING A CHANGE IN ZONING DESIGNATION FROM "CSP" SPECIAL COMMERCIAL DISTRICT TO "RM" MULTI-FAMILY RESIDENTIAL DISTRICT ON CERTAIN PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, application has been made by Nancy Slaten, owner, requesting a change in zoning designation from "CSP" Special Commercial District to "RM" Multi-Family Residential District on property located at 231 West 6th Street and at 511 North Adams Street, Junction City, Kansas.

WHEREAS, the Junction City/Milford/Geary County Metropolitan Planning Commission conducted a public hearing on Case No. Z-03-01-18 on March 8, 2018 following published notification in accordance with K.S.A. 12-741, et. Seq., as amended; and,

WHEREAS, the Metropolitan Planning Commission has recommended the City Commission of the City of Junction City, Kansas, approve the change in zoning designation from "CSP" Special Commercial District to "RM" Multi-Family Residential District on property located at 231 West 6th Street and at 511 North Adams Street, Junction City, Kansas.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF JUNCTION CITY, KANSAS, THAT:

Section 1. The property located at 231 West 6th Street and at 511 North Adams Street, Junction City, Kansas is hereby granted a change in zoning designation from "CSP" Special Commercial District to "RM" Multi-Family Residential District and is legally described as follows:

All of Lots Eight (8), Nine (9), and Ten (10) of Block Thirty-Eight (38) in the Original Plat of Junction City, Geary County, Kansas.

Section 2. The Zoning Administrator of the City of Junction City, Kansas is hereby ordered and directed to cause said designation to be made on the Official Zoning Map in his custody and to show the property herein described to be zoned as Multi-Family Residential (RM).

Section 3. This Ordinance shall be in full force and effect from and after its publication once in the *Junction City Daily Union*.

PASSED AND ADOPTED THIS __________ DAY OF APRIL, 2018.

____

Pat Landes, Mayor

ATTEST:

____

Shawna Settles, City Clerk

Backup material for agenda item:

c. Consideration of Ordinance No. S-3199, Request for a Special Use Permit to allow a Tattoo Studio to be located at 115 East 6th Street which is zoned "CC" Central Commercial District.

City of Junction City

Agenda Memo – April 3, 2018

From: **Troy Livingston, GIS / Planning & Zoning Director**

To: **City Commission & Allen Dinkel, City Manager**

Subject: **Case No. SUP-03-01-18 – Request for a Special Use Permit to establish a tattoo studio in the "CC" Central Commercial District in the building located at 115 E. 6th Street, Junction City, Kansas (S-3199).**

Case No. SUP-03-01-18

This is a request by Janice Bishop, agent on behalf of Gery Schoenrock, owner, seeking a Special Use Permit to establish a tattoo studio in the "CC" Central Commercial District in a building located at 115 East 6th Street, Junction City, Kansas.

Summary: This building is located at the southeast corner of 6th and Washington. It is home to several businesses and currently has a vacancy which Ms. Bishop seeks to fill by moving her tattoo studio from its current location at 546 Grant Avenue, Junction City, Kansas.

The Metropolitan Planning Commission held the public hearing on March 8, 2018 and has recommended by unanimous vote to approve Ms. Bishop's request for a Special Use Permit.

Recommendation: Accept the recommendation of the MPC to approve Ms. Bishop's request for a Special Use Permit allowing a tattoo studio in the "CC" Central Commercial District at 115 E. 6th Street, Junction City, Kansas.

Commissioner ______________________ moved the recommendation of the Metropolitan Planning Commission be accepted and Ordinance No. **S-3199**, granting a Special Use Permit allowing a tattoo studio in the "CC" Central Commercial District at 115 E. 6th Street, Junction City, Kansas, be approved as recommended for the reasons stated by the MPC.

Commissioner ____________________________ seconded the motion.

Attachments:
Staff Report ~ March 8, 2018
MPC Minutes (excerpts) ~ March 8, 2018
Ordinance No. S-3199

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

STAFF REPORT

March 8, 2018

TO: Metropolitan Planning Commission / Board of Zoning Appeals

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

SUBJECT: SUP-03-01-18 – Consideration of a request for a Special Use Permit to establish a tattoo studio in the "CC" Central Commercial District in the building located at 115 E. 6th St., Junction City, Kansas.

This is the request of Clayton Tyner and Janice Bishop, agents on behalf of Gery Schoenrock, owner, requesting a Special Use Permit to establish a tattoo studio in the "CC" Central Commercial District in the building located at 115 E. 6th Street, Junction City, Kansas.

Mr. Tyner contacted this office with the proposed development. Staff noted the zoning did not allow the proposed use and asked if he wished to pursue a Special Use permit.

As the Commission will remember, we recently heard a very similar case in which an individual approached Staff seeking to establish a tattoo studio in the Central Commercial District at a building located at the corner of 7th and Washington. That individual presented a compelling case and the Commission felt that the use fit well within the surrounding neighborhood and given the historic desire to see that part of town develop into an artistic area, recommended approval to the governing body.

Mr. Tyner and Ms. Bishop are currently operating a tattoo studio at 546 Grant Avenue, Junction City, Kansas and have been at that location for the last several years. For various reasons they are seeking to re-locate to the building on East 6th Street. Staff is torn between a sincere desire to see Grant Avenue prosper and the desire to assist business owners succeed in whatever fashion they think will best serve them.

The Junction City Zoning Regulations provide guidance as to what should be addressed in a request for a Special Use Permit and what should be found in order to make an appropriate decision. Those guidelines, found in Section 445.160, and the staff comments concerning those, are as follows.

1. *When deemed necessary, a topographic survey indicating the legal description, property boundary, existing contours, existing utilities and easements, and natural and manmade features of the property.*

   Staff sees no reason to require a topographic survey.

2. *A Site Plan, drawn to the same scale as the topographic survey, indicating:*

   a. *existing contours (shown as dashed lines);*

      There is no need for a detailed site plan as the building and shop space already exists.

   b. *proposed contours (shown as solid lines);*

See a. above.

c. *location and orientation of all existing and proposed buildings;*

The property contains retail space that fronts both and N. Washington Street and E. 6th Street.

d. *areas to be used for parking, including the number and arrangement of stalls;*

The parking is off-street and currently exists to accommodate patrons for retail spaces at the above location.

e. *areas to be developed for screening, including the location of plant materials, and screening structures and features;*

None indicated at this time.

f. *pedestrian and vehicular circulation, and their relationship to existing streets, alleys and public right-of-way;*

Pedestrian and vehicular circulation in accord with daily traffic as currently present in the Central Commercial District.

g. *points of ingress and egress;*

As noted above, retail spaces front on Washington and 6th streets. There is on-street parking along N Washington as well as off-street parking accessed via E. 6th Street and E. 5th Street.

h. *location of all existing and proposed utilities (sanitary sewage systems, water systems, storm drainage systems, gas lines, telephone lines and electrical power lines);*

Public utilities, including sewer and water are located along N. Washington Street and along East 6th Streets, no changes needed.

i. *drainage controls (retention or detention ponds);*

None needed.

j. *location, size and characteristics of identification and business signs;*

The applicant has proposed no signage at this time. Any requested signage will be determined by the City's Sign Code.

k. *lighting layout, appurtenances, and intensity of illumination;*

No outside lighting required.

l. *proposed finished floor elevations of all buildings and structures.*

N/A

3. *A statement of intent shall accompany the Site Plan to explain the measures used to achieve compatibility of the proposed development with surrounding properties through the planning of the site and the location and design of structures.*

The applicant indicates a desire to operate a tattoo studio at the above location which is among current retail/commercial properties. There is precedence for this: a Special Use Permit was just recently granted for the property located at 7th and Washington.

Staff Recommendation:

Staff is of the opinion the proposed use is compatible with the neighborhood and based on the above information is recommending approval of the Special Use Permit.

Suggested Motion:

I move that Case No. SUP-03-01-18, concerning the request of Clayton Tyner and Janice Bishop, agents on behalf of Gery Schoenrock, owner, for a Special Use Permit to establish a tattoo studio in the "CC" Central Commercial District in the building located at 115 E. 6th Street, Junction City, Kansas, be recommended for approval, subject to meeting all necessary city code requirements, based on the information in the staff report and as heard at this public hearing.

MINUTES (excerpt):

Item No. 2 – Case No. SUP-03-01-18 – Public Hearing to consider a request for Special Use Permit.

Chair Gustafson announced the cased and called for the staff report.

Mr. Livingston stated this case represents the request of Janice Bishop, agent on behalf of Gery Schoenrock, owner, seeking a Special Use Permit to establish a tattoo studio in the "CC" Central Commercial District in a building located at 115 East 6th Street, Junction City, Kansas.

Mr. Livingston stated that this case represented a dilemma for him because Ms. Bishop currently operates a tattoo studio located at 546 Grant Avenue, and he is disappointed to see businesses leave Grant Avenue. He went on to say that he certainly does not, however, want to impede a business owner's attempt to increase their "bottom line".

Mr. Livingston stated that not long ago the Planning Commission recommended for approval a similar request to establish a tattoo studio in the Central Commercial District. Commissioner Burdett indicated that while she was not a current member of the Commission when that decision was rendered, she followed the case with some personal apprehension. She further stated that since that time she has been pleased with the overall level of cleanliness and the high degree of professionalism with which the studio has been operated and that she would not have a problem with this request.

Commissioner Mortensen stated that when the previous decision had been made to recommend approval for the tattoo studio the Commission was aware that there would be additional requests and that they were prepared to address the requests as they occurred.

There being no further questions of staff, Chair Gustafson opened the hearing for public comment.

Janice Bishop, studio owner, stated that Grant Avenue is "dying" and that business has slowed due to the inconsistent hours of operation of the Fort Riley gate located at the East end of Grant Avenue. She further stated that her studio shares building space with the local Head Start program and that when buses enter the very limited parking area, they sometimes block customers from entering and exiting. In addition, Ms. Bishop stated that the air handling system for the entire building is controlled by a single thermostat that is NOT located in her studio. This results in very uncomfortable conditions, especially during warm summer months.

Ms. Bishop went on to say that while she spends most of her time at her Lawrence, Kansas location, her local staff is very qualified and that they operate at a level that meets or exceeds the State standards for tattoo studios and that if allowed to relocate to the Central Commercial District they would continue to adhere to the same high standards.

Donita Doyle, 546 Grant Avenue, stated that she was born and raised in Junction City and that she operates as a tattoo artist for Ms. Bishop. She also wanted the Commission to know that they are very civic-minded and that at certain times of the year, all proceeds from the studio are donated in support of the local animal shelter.

There being no further appearances or questions, Chair Gustafson closed the public hearing and called for a motion.

Commissioner Mortensen moved that Case No. SUP-03-01-18, concerning the request of Janice Bishop, agent on behalf of Gery Schoenrock, owner, for a Special Use Permit to establish a tattoo studio in the "CC" Central Commercial District in the building located at 115 E. 6th Street, Junction City, Kansas, be recommended for approval. Commissioner Carlyon seconded the motion and it carried unanimously.

ORDINANCE NO. S-3199

AN ORDINACE GRANTING A SPECIAL USE PERMIT TO AUTHORIZE THE ESTABLISHMENT OF A TATTOO SUDIO IN THE "CC" CENTRAL COMMERCIAL DISTRICT ON CERTAIN PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, application has been made by Janice Bishop, agent on behalf of Gery Schoenrock, owner, requesting a Special Use Permit to allow a tattoo studio on property zoned "CC" Central Commercial District located in the building at 115 East 6th Street, Junction City, Kansas.

WHEREAS, the Junction City/Milford/Geary County Metropolitan Planning Commission conducted a public hearing on Case No. SUP-03-01-18 on March 8, 2018 following published notification in accordance with K.S.A. 12-741, et. Seq., as amended; and,

WHEREAS, the Metropolitan Planning Commission has recommended the City Commission of the City of Junction City, Kansas approve the Special Use Permit for a tattoo studio on property zoned "CC" Central Commercial District, located in the building found at 115 East 6th Street.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMISSION OF THE CITY OF JUNCTION CITY, KANSAS, THAT:

Section 1. A portion of the following described property is hereby granted a Special Use Permit for a tattoo studio (to be located at 115 East 6th Street) on property zoned "CC" Central Commercial District, which is located on the southeast corner at the intersection of 6th Street and Washington Street, Junction City, Kansas, legally described as follows:

> *All of lots 11, 12, and 13 and the West 15 feet of Lot 14, also the South 9 feet of the West 154 feet of the Alley in Block 39 of the Original Plat of Junction City, Geary County, Kansas*

Section 2. It is understood the legal description applies to the entire building, however, the Special Use Permit is limited to the retail space in the building commonly known and addressed at 115 East 6th Street.

Section 3. This Ordinance shall be in full force and effect from and after its publication once in the *Junction City Daily Union.*

PASSED AND ADOPTED THIS ________ DAY OF APRIL, 2018.

____

Pat Landes, Mayor

ATTEST:

____

Shawna Settles, City Clerk

Backup material for agenda item:

d. Consider the request for an additional $17,718.75 for upgrades to the irrigation system along the East Chestnut Corridor.

City of Junction City

City Commission

Agenda Memo

3 April, 2018

From: Edward Lazear, Parks and Recreation Director

To: Allen Dinkel City Manager, and City Commission

Subject: **Irrigation Upgrades East Chestnut Corridor Planters**

Objective: Consideration of upgrades to irrigation system along the East Chestnut Corridor.

Explanation of Issue: It is the Parks Department's desire to convert all the existing drip irrigation in the flower beds and round about along the East Chestnut corridor to rotor and sprayer nozzles to enhance our ability to maintain the flower beds in a more consistent manner. Below is the estimated costs to complete the project.

North Side Planters		South Side Planters	
1 Cedar point shopping center	$2,506.47	1 Frontier Spirits	$1,401.22
2 Candlewood Suites	$1,401.22	2 Merit Trust	$1,401.22
3 Pizza Hut	$1,401.22	3 Marriott	$1,401.22
4 Best Western	$1,401.22	4 Car Wash	$1,401.22
5 Arby's	$1,401.22	5 Car Wash	$1,401.22
6 Qudoba	$1,401.22	6 La- Fiesta	$1,401.22
		7 Dollar Tree	$1,401.22
		8 Taco Bell	$1,401.22
		9 Truck Stop	$2,506.47

Round a Bout $4,891.17

Total Estimated Cost $ 26,718.75

Budget Impact: The Parks Department has $9,000.00 budgeted in year 2018 for upgrades to the irrigation system within the flower beds along the East Chestnut corridor. We are requesting an additional $17,718.75 in funding to complete this project.

Special Considerations: Local businesses and citizens have donated to sponsor replacing all the plantings in 9 of the 15 planters along the E Chestnut Business corridor.

Recommendation: Staff recommends approval of upgrades to East Chestnut irrigation.

Alternatives: Approve, Reject, Modify or Postpone.

Suggested Motion:

Commissioner ____________ moves to approve the upgrades to the irrigation system on the East Chestnut Street Corridor.

Backup material for agenda item:

e. Consider the renewal of the Vipre Endpoint Security and Email Security Software in the amount of $15,676.60.

City of Junction City

City Commission

Agenda Memo

3 April, 2018

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

To: **Allen Dinkel, City Manager**

Subject: **Renewal of the Viper Anti-Virus software**

Objective: To request approval to proceed with renewal of the Vipre Endpoint Security and Email Security software.

Explanation of Issue: The Information Technology is requesting to proceed with the renewal of the City's Viper Endpoint security software. Our current software licenses for the city systems anti-virus expires in May 2018. We have received quotes for a one year and two years renewal for the software. Traditionally, we renew the software for a two year time frame to reduce the costs associated with the renewal. The two year renewal will save $2,948.40 over the one year renewal price.

Budget Impact: Renewal of this software was budgeted as part of the 2018 budgeting process and were previously approved by the City Commission for renewal in the 2018 budget year.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the renewal of the Vipre Endpoint and Email Security software for a two year period in the amount of $15,676.00.

Enclosures: Vipre 2 year renewal; Vipre 1 Year renewal

Quote	QTN00148243
Created Date	3/20/2018
Expiration Date	4/19/2018

Glenn Paliki
Account Manager
O: 855-885-5566 ext. 1223 | F: 877-736-3444
VIPRE Security | Glenn.Paliki@vipre.com

311 Park Place Blvd.
Suite #300
Clearwater, Florida 33759
United States

Prepared For

Contact Name	Jim Germann
Contact Account	(300543) City of Junction City
Email	jim.germann@jcks.com
Phone	(785) 210-7659
Fax	(785) 210-1999
End User Info	(300543) City of Junction City 700 N Jefferson Junction City, Kansas 66441 United States

Line Item Description	SKU	Sales Price	Quantity	Total Price
VIPRE Email Security Subscription Renewal 250-499 Seats 1 Year 45M52-49666-K7884-8FB46-BE3BA Expires 5/26/2019	450VBESR00S0SAD12	USD 13.50	340	USD 4,590.00
VIPRE Endpoint Security Subscription Renewal 250-499 Seats 1 Year 443W7-FR6FA-3QGYB-6L4VX-UN4A3 Expires 5/26/2019	443VBESR00S0SAD12	USD 17.50	250	USD 4,375.00
VIPRE Endpoint Security Subscription Additional Seats 250-499 Seats up to 1 Year 443W7-FR6FA-3QGYB-6L4VX-UN4A3 Expires 5/26/2019	443VBESNATS0SAD12	USD 10.60	25	USD 265.00

By signing this form, I am confirming that I am authorized to place this order and will agree to all payments due to VIPRE Security based upon this quote.

Please note: A PO is required for orders over $20,000

Name: ___________________________________

Signed: ___________________________________

Date: ___________________________________

Payment due at the time of purchase. For existing customers with pre-approved credit limits, standard terms apply.

Taxes (if applicable) are estimated only.

Payment Terms	30 days net
Total Price	USD 9,230.00
Grand Total	USD 9,230.00

The payment terms herein shall not be modified or superseded by any terms or conditions in the Customer's Purchase Order or payment document. The software products listed herein shall be licensed to Customer pursuant to the terms and conditions set forth in the corresponding End-User License Agreements. The terms and conditions of such License Agreements shall not be amended, modified or superseded by any new or different terms and conditions in the Customer's Purchase Order, payment document, or any other Customer-supplied documentation or contract.

Quote	QTN00148242
Created Date	3/20/2018
Expiration Date	4/19/2018

Glenn Paliki
Account Manager
O: 855-885-5566 ext. 1223 | F: 877-736-3444
VIPRE Security | Glenn.Paliki@vipre.com

311 Park Place Blvd.
Suite #300
Clearwater, Florida 33759
United States

Prepared For

Contact Name	Jim Germann
Contact Account	(300543) City of Junction City
Email	jim.germann@jcks.com
Phone	(785) 210-7659
Fax	(785) 210-1999

End User Info: (300543) City of Junction City
700 N Jefferson
Junction City, Kansas 66441
United States

Line Item Description	SKU	Sales Price	Quantity	Total Price
VIPRE Email Security Subscription Renewal 250-499 Seats 2 Years 45M52-49666-K7884-8FB46-BE3BA Expires 5/26/2020	450VBESR00S0SAD24	USD 22.99	340	USD 7,816.60
VIPRE Endpoint Security Subscription Renewal 250-499 Seats 2 Years 443W7-FR6FA-3QGYB-6L4VX-UN4A3 Expires 5/26/2020	443VBESR00S0SAD24	USD 28.99	250	USD 7,247.50
VIPRE Endpoint Security Subscription Additional Seats 250-499 Seats up to 2 Years 443W7-FR6FA-3QGYB-6L4VX-UN4A3 Expires 5/26/2020	443VBESNATS0SAD24	USD 24.50	25	USD 612.50

By signing this form, I am confirming that I am authorized to place this order and will agree to all payments due to VIPRE Security based upon this quote.

Please note: A PO is required for orders over $20,000

Name: ___________________________________

Signed: ___________________________________

Date: ___________________________________

Payment due at the time of purchase. For existing customers with pre-approved credit limits, standard terms apply.

Taxes (if applicable) are estimated only.

Payment Terms	30 days net
Total Price	USD 15,676.60
Grand Total	USD 15,676.60

Comments: Additional discount included on renewal.

The payment terms herein shall not be modified or superseded by any terms or conditions in the Customer's Purchase Order or payment document. The software products listed herein shall be licensed to Customer pursuant to the terms and conditions set forth in the corresponding End-User License Agreements. The terms and conditions of such License Agreements shall not be amended, modified or superseded by any new or different terms and conditions in the Customer's Purchase Order, payment document, or any other Customer-supplied documentation or contract.

Backup material for agenda item:

f. Consideration of Ordinance No. G-1221, Amending the License for Second-Hand Dealers Ordinance.

City of Junction City

City Commission Agenda Memo

March 28, 2018

From: Britain D. Stites, City Prosecutor, & Patricia Giordano, Detective-Captain JCPD

To: Allen Dinkel, City Manager, and City Commission

Subject: Amending the License for Second-Hand Dealers Ordinance

Background: JCPD purchased use of Leads Online already. Leads Online allows law enforcement to monitor items pawned or sold at second-hand dealers. Covered businesses will suffer no cost but only the duty to report items bought and sold. Leads Online will provide training to law enforcement and businesses.

Discussion of Issue: Since the ordinance was last updated, Leads Online has come online. It provides a central national repository of pawned and second-hand items. Eases the burden and simplifies the manner in which stolen merchandise can be located, found, investigated, and prosecuted. Other cities in Missouri, Texas, etc. utilize Leads as well as their own mandatory reporting systems.

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

1. Approve duty-to-report imposition on businesses; or,
2. Disapprove duty-to-report imposition on businesses.

Recommendation: I recommend that the City approves the Ordinance No. G-1221.

Possible Motions:

1. Approve and adopt the proposed Ordinance No. G-1221.
2. Disapprove the proposed Ordinance No. G-1221.

ORDINANCE NO. G-1221

AN ORDINANCE AMENDING SECTION 600.270, ENTITLED "LICENSE FOR SECOND-HAND DEALERS IN ELECTRONIC AND RECORDINGS" OF ARTICLE I, ENTITLED "GENERAL PROVISIONS," OF CHAPTER 600, ENTITLED "LICENSES AND OCCUPATION TAXES," OF TITLE VI, ENTITLED "BUSINESS AND OCCUPATION" OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS, TO AMEND THE REQUIREMENTS AND DUTIES OF SECONDHAND DEALERS COVERED BY SAID ORDINANCE

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

SECTION 1: Section 600.270 – "License for Second-Hand Dealers" of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 600.270: - LICENSE FOR SECOND-HAND DEALERS

A. *Definitions*:
   a. **<u>Second-hand dealer</u>** is any person engaged in the business of buying and/or selling used or second-hand personal property, or lending money on the security of personal property deposited with the person. Second-hand dealer includes but is not limited to pawnbrokers.
   b. **<u>Second-hand personal property</u>** is a tangible good which is not real property. Such personal property includes but is not limited to the following: firearms, knives, electronics, recording equipment, musical instruments, and other personal property regardless if it does or does not have an identifying brand/mark/number/etc. To quality as secondhand personal property, it must be:
      i. In a used condition;
      ii. Not in its original factory sealed packing; or,
      iii. Both (i) and (ii).
   c. **<u>Transaction</u>** is the purchase, trade, or sale of second-hand personal property between a second-hand dealer and another person. A transaction can contain a single or multiple goods which constitute second-hand personal property as well as cash monies.

B. Any dealer in second-hand property operating within the City limits of the City of Junction City, Kansas, either from a fixed location or operating as at transient merchant shall, effective April 1, 2018, and in addition to any other requirement of law as provided in (F) below, obtain from the Junction City Police Department a license to operate as such a dealer. There shall be no cost for said license.

C. Any person, business, or agent acting as a dealer in second-hand property after May 1, 2018 without having a license as described hereinabove shall be guilty of a Class C misdemeanor.

D. Any person or entity licensed as described above shall report to the Junction City Police Department on or before Tuesday of each week a description of all second-hand property purchased, traded, or sold during the proceeding calendar week. This report shall include the following information:

    a. Item(s) purchased, traded, and/or sold;
    b. Date and time of each transaction of a value of $25.00 or more;
    c. Accurate and detailed description of any and all property purchased or acquired during the regular course of business for the sum of $25.00 or more, including all trademarks, identification numbers, serial numbers, model numbers, brand names, and other identifying marks;
    d. The actual price paid or the amount of money involved in each transaction

E. Failure of any licensee to comply with this Section subjects the licensee to the loss of said license.

F. If a license is loss as described in Subsection E, then the second-hand dealer may seek reinstatement of said license upon coming into compliance with the other requirements of this section.

G. This section shall not be applicable to:

    a. The sale of aluminum cans;
    b. Charitable organizations;
    c. Antique dealers;
    d. Farm equipment and utility vehicle dealerships;
    e. Automobile dealerships; and,
    f. Used or secondhand book stores.

SECTION 2. All ordinances and parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed.

SECTION 3. 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 3rd day of April, 2018.

CITY OF JUNCTION CITY, KANSAS

____
Pat Landes
Mayor

ATTEST: (Seal)

____
Shawna Settles, City Clerk

Backup material for agenda item:

g. Consideration of Ordinance No. G-1222, Amending the Unlawful Damage to Property Ordinance.

City of Junction City

City Commission Agenda Memo

March 28, 2018

From: Britain D. Stites, City Prosecutor

To: Allen Dinkel, City Manager, and City Commission

Subject: Amending the Unlawful Damage to Property Ordinance

Background: A recent case was dismissed because of the inability to prove the "willful" intent held in the current ordinance. State statute only requires an intent of "knowingly," which is a lower level of intent. In addition, some statutory language, which is not currently included in the City's ordinance, gives guidance to the computation and calculation of the value of the damaged property.

Discussion of Issue: The City's current ordinance has a mental state requirement of willful which is the equivalent of intentional: "conscious objective" or "purposeful". A person acts "intentionally," or "with intent," with respect to the nature of such person's conduct or to a result of such person's conduct when it is such person's conscious objective or desire to engage in the conduct or cause the result. State statute only requires knowingly for criminal damage to property.[1] A person acts "knowingly," or "with knowledge," with respect to the nature of such person's conduct or to circumstances surrounding such person's conduct when such person is aware of the nature of such person's conduct or that the circumstances exist.[2] A person acts "knowingly," or "with knowledge," with respect to a result of such person's conduct when such person is aware that such person's conduct is reasonably certain to cause the result.[3]

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

1. Approve the amendment; or,
2. Disapprove the amendment.

Recommendation: I recommend that the City approves the Ordinance No. G-1222.

Possible Motions:

1. Approve and adopt the proposed Ordinance No. G-1222.
2. Disapprove the proposed Ordinance No. G-1222.

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[1] K.S.A. 21-5202(h).
[2] *Id.* at (i).
[3] *Id.*

ORDINANCE NO. G-1222

AN ORDINANCE AMENDING SECTION 220.460, ENTITLED "UNLAWFUL DAMAGE TO PROPERTY" OF ARTICLE VI, ENTITLED "OFFENSES AGAINST PROPERTY," OF CHAPTER 220, ENTITLED "OFFENSES," OF TITLE II, ENTITLED "PUBLIC HEALTH, SAFETY, AND WELFARE" OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS, TO AMEND THE REQUIREMENTS AND DUTIES OF SECONDHAND DEALERS COVERED BY SAID ORDINANCE

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

SECTION 1: Section 220.460 – "Unlawful Damage to Property" of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 220.460: - UNLAWFUL DAMAGE TO PROPERTY

a. Unlawful damage to property is by means other than by fire or explosive:
   i. Knowingly injuring, damaging, mutilating, defacing, destroying, or substantially impairing the use of any property in which another has an interest without the consent of such other person; or,
   ii. Injuring, damaging, mutilating, defacing, destroying, or substantially impairing the use of any property with intent to injure or defraud an insurer or lienholder.
b. Unlawful damage to property is a Class B misdemeanor if the property damaged is of the value of less than one thousand dollars ($1,000.00) or is of a value of one thousand dollars ($1,000.00) or more and is damaged to the extent of less than one thousand dollars ($1,000.00).
c. In determining the amount of damage to property, damages may include the cost of repair or replacement of the property that was damaged, the reasonable cost of the loss of production, crops and livestock, reasonable labor costs of any kind, reasonable material costs of any kind, and any reasonable costs that are attributed to equipment that is used to abate or repair the damage to the property.

SECTION 2. All ordinances and parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed.

SECTION 3. 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 3rd day of April, 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

03/28/2018

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Executive Session – Attorney Client Privilege**

I move that the Commission recess for an executive session for ___ minutes at _____p.m. to seek legal advice on a collection matter to include the City Manager and the City Attorney. The justification for the executive session is to protect the attorney client privilege and is provided by KSA 75-4319(b)(2). The open meeting is to resume in this room at ______p.m.