April 17, 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-8 dated Mar 28th 2018-Apr 10th 2018 in the amount of $1,856,814.25 and pre-approval for items listed below in the amount $374,671.12. (p.3)

Joshua Douglass $2,500.00, Bramlage Properties $325.00, Dorothy Bramlage $21,906.32, Freedom Claims $4,802.42, HDR Engineering $58,148.36, KS State Treasurer $5,471.94 and Veolia Water $281,517.08.

b. Consideration of March 2018 ambulance contractual obligation adjustments for $49,250.41 and bad debt adjustments for $16,947.86. (p.42)

c. Consideration of City Commission Minutes for April 3, 2018 Meeting. (p.44)

4. SPECIAL PRESENTATIONS:

a. Proclamation declaring April 27, 2018 as the 146th Anniversary Celebration of Arbor Day in Junction City, KS by Mayor Landes. (p.49)

b. Presentation of the Excellence in Partnering Award from the Kansas Contractors Association (KCA) and Kansas Department of Transportation (KDOT). (p.52)

c. Proclamation declaring May 13th through May 19th as National Police Week and May 15th as Peace Officers' Memorial Day by Mayor Landes. (p.54)

5. NEW BUSINESS:

a. Consider the request from the Economic Development Council for additional Advertisement Funding in the amount of $6,000.00. (p.57)

b. Consideration of Resolution No. R-2837, setting a public hearing date of June 5, 2018 to address condemnation of 403 West 14th Street. (p.67)

c. Consideration to Award the Zenith Zoysiagrass (625 pounds) Bid to Turf Design in the amount of $18,693.25. (p.71)

d. Consideration of Ordinance No. G-1220, regulating the distribution of handbills in the City of Junction City. (p.81)

e. Consideration of Ordinance No. G-1223, Regulating the Possession or Consumption of Alcoholic Liquor and Cereal Malt Beverages in a Public Place. (p.92)

f. Consideration of Ordinance No. G-1224, Correct the numbering in Article III of Chapter 235 regarding nuisances. (p.101)

g. Consideration of the Environmental Review for the Playground Park Project. (p.109)

6. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

7. STAFF COMMENTS:

8. ADJOURNMENT:

Backup material for agenda item:

a. Consideration of Appropriation Ordinance A-8 dated Mar 28th 2018-Apr 10th 2018 in the amount of $1,856,814.25 and pre-approval for items listed below in the amount $374,671.12.

   Joshua Douglass $2,500.00, Bramlage Properties $325.00, Dorothy Bramlage $21,906.32, Freedom Claims $4,802.42, HDR Engineering $58,148.36, KS State Treasurer $5,471.94 and Veolia Water $281,517.08.

City of Junction City

City Commission

Agenda Memo

April 17th 2018

From: Cynthia Sinklier, Water Billing and Accounts Payable Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-8 dated Mar 28th 2018-Apr 10th 2018 in the amount of $1,856,814.25 and pre-approval for items listed below in the amount $374,671.12

Background: Attached is a Listing and Checks - Appropriations for Mar 28th 2018-Apr 10th 2018

Appropriations: Mar 28th 2018-Apr 10th 2018

ACH Payment or Payments due before next meeting –Total $374,671.12

Joshua Douglass	**$2,500.00**
Bramlage Properties	**$325.00**
Dorothy Bramlage	**$21,906.32**
Freedom Claims	**$4,802.42**
HDR Engineering	**$58,148.36**
KS State Treasurer	**$5,471.94**
Veolia Water	**$281,517.08**

Appropriations-March 28th 2018-April 10th 2018-CS

Junction City, KS

By Fund

Post Dates 03/28/2018 - 04/10/2018

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0013189	03/30/2018	CITY OF JUNCTION CITY (G-FEE)		5.00
CITY OF JUNCTION CITY	INV0013210	03/30/2018	CITY OF JUNCTION CITY (G-FEE)		25.00
			Vendor 012130 - CITY OF JUNCTION CITY Total:		**30.00**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION					
FIREMEN'S RELIEF ASSOCIATION	INV0013209	03/30/2018	FIREMANS RELIEF		241.73
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:		**241.73**
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0013216	03/30/2018	GREAT WEST FINANCIAL		4,854.86
			Vendor 01944 - GREAT WEST FINANCIAL Total:		**4,854.86**
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0013195	03/30/2018	SOCIAL SECURITY WITHHOLDING		2,106.16
INTERNAL REVENUE SERVICE	INV0013196	03/30/2018	FEDERAL WITHHOLDING		1,682.30
INTERNAL REVENUE SERVICE	INV0013197	03/30/2018	MEDICARE WITHHOLDING		492.56
INTERNAL REVENUE SERVICE	INV0013221	03/30/2018	SOCIAL SECURITY WITHHOLDING		11,304.38
INTERNAL REVENUE SERVICE	INV0013222	03/30/2018	FEDERAL WITHHOLDING		48,199.41
INTERNAL REVENUE SERVICE	INV0013223	03/30/2018	MEDICARE WITHHOLDING		11,497.40
INTERNAL REVENUE SERVICE	INV0013228	04/02/2018	SOCIAL SECURITY WITHHOLDING		733.86
INTERNAL REVENUE SERVICE	INV0013229	04/02/2018	FEDERAL WITHHOLDING		1,092.84
INTERNAL REVENUE SERVICE	INV0013230	04/02/2018	MEDICARE WITHHOLDING		171.64
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:		**77,280.55**
Vendor: 039125 - JCPOA					
JCPOA	INV0013218	03/30/2018	JCPOA		840.00
			Vendor 039125 - JCPOA Total:		**840.00**
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION					
JUNCTION CITY FIREFIGHTERS A…	INV0013208	03/30/2018	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	INV0013194	03/30/2018	STATE WITHHOLDING		711.21
KANSAS DEPT OF REVENUE	INV0013220	03/30/2018	STATE WITHHOLDING		17,083.49
KANSAS DEPT OF REVENUE	INV0013227	04/02/2018	STATE WITHHOLDING		306.36
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:		**18,101.06**
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0013211	03/30/2018	GARNISHMENT		690.49
			Vendor 014435 - KANSAS PAYMENT CENTER Total:		**690.49**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0013190	03/30/2018	KPERS #1		875.89
KANSAS PUBLIC EMPLOYEES	INV0013191	03/30/2018	KPERS #2		691.85
KANSAS PUBLIC EMPLOYEES	INV0013192	03/30/2018	KPERS #3		1,193.15
KANSAS PUBLIC EMPLOYEES	INV0013193	03/30/2018	KPERS INSURANCE		169.85
KANSAS PUBLIC EMPLOYEES	INV0013212	03/30/2018	KP&F		86,160.91
KANSAS PUBLIC EMPLOYEES	INV0013213	03/30/2018	KPERS #1		5,175.51
KANSAS PUBLIC EMPLOYEES	INV0013214	03/30/2018	KPERS #2		4,707.44
KANSAS PUBLIC EMPLOYEES	INV0013215	03/30/2018	KPERS #3		2,411.52
KANSAS PUBLIC EMPLOYEES	INV0013217	03/30/2018	KPERS INSURANCE		845.45
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:		**102,231.57**
Vendor: 02513 - MARYLAND CHILD SUPPORT ACCOUNT					
MARYLAND CHILD SUPPORT AC…	INV0013207	03/30/2018	MD CHILD SUPPORT ACCOUNT		59.16
			Vendor 02513 - MARYLAND CHILD SUPPORT ACCOUNT Total:		**59.16**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY..	INV0013219	03/30/2018	UNITED WAY		23.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:		**23.50**
			Department 000 - NON-DEPARTMENTAL Total:		**204,477.92**
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI…	MARCH 2018	04/05/2018	INFORMATION SYSTEMS		14.93
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:		**14.93**
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	April 2018	04/01/2018	Outside - FS2 Internet		47.95
COX BUSINESS SERVICES	April 2018	04/01/2018	Channel 3 Digital Music		34.76
COX BUSINESS SERVICES	April 2018	04/01/2018	Metro E - Municipal Building		1,500.00
COX BUSINESS SERVICES	April 2018	04/01/2018	Phone Lines - Cox		61.12
COX BUSINESS SERVICES	April 2018	04/01/2018	TV Charges		9.33
			Vendor 01604 - COX BUSINESS SERVICES Total:		**1,653.16**
Vendor: 01454 - THREATTRACK SECURITY					
THREATTRACK SECURITY	INV00297917	04/05/2018	GEEM - Anti-Virus Licenses - 2 y…		144.95
THREATTRACK SECURITY	INV00297917	04/05/2018	GEEM - Email Anti-Virus License…		91.96
THREATTRACK SECURITY	INV00297917	04/05/2018	GESO - Email Anti-Virus Licenses..		2,482.92
THREATTRACK SECURITY	INV00297917	04/05/2018	GESO - Anti-Virus Licenses - 2 y…		1,797.38
THREATTRACK SECURITY	INV00297917	04/05/2018	GVPD - Email Anti-Virus Licenses..		160.93
THREATTRACK SECURITY	INV00297917	04/05/2018	GVPD - Anti-Virus Licenses - 2 y…		289.90
THREATTRACK SECURITY	INV00297917	04/05/2018	Anti-Virus Licenses - 2 year		289.90
THREATTRACK SECURITY	INV00297917	04/05/2018	Email Anti-Virus Licenses - 2 year		850.63
THREATTRACK SECURITY	INV00297917	04/05/2018	Anti-Virus Licenses - 2 year		612.50
			Vendor 01454 - THREATTRACK SECURITY Total:		**6,721.07**
			Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:		**8,389.16**
Department: 003 - ADMINISTRATION					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L…	1940 Mar-2018	04/09/2018	Eliminate - Cellular items		8.97
ALLIED BUSINESS SOLUTIONS L…	1940 Mar-2018	04/09/2018	Eliminate - Phone Taxes		56.36
			Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:		**65.33**
Vendor: 02080 - ARTHUR-GREEN,LLP					
ARTHUR-GREEN,LLP	11754.24	04/01/2018	WOODRUFF CASE NO 2015-CV-…		1,516.35
			Vendor 02080 - ARTHUR-GREEN,LLP Total:		**1,516.35**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI…	MARCH 2018	04/05/2018	EDC-ADMINISTRATION		29.87
CENTURYLINK COMMUNICATI…	MARCH 2018	04/05/2018	ADMINISTRATION		14.93
CENTURYLINK COMMUNICATI…	MARCH 2018	04/05/2018	ADMINISTRATION		67.20
CENTURYLINK COMMUNICATI…	MARCH 2018	04/05/2018	ADMINISTRATIVE SERVICES		14.93
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:		**126.93**
Vendor: 053896 - COMPLIANCEONE					
COMPLIANCEONE	241771	04/09/2018	RANDOM DRUG TESTING FOR 2…		86.25
COMPLIANCEONE	241772	04/09/2018	RANDOM DRUG TESTING FOR 9…		367.50
			Vendor 053896 - COMPLIANCEONE Total:		**453.75**
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	April 2018	04/01/2018	Phone Lines - Cox		202.88
			Vendor 01604 - COX BUSINESS SERVICES Total:		**202.88**
Vendor: 00939 - FISHER, PATTERSON, SAYLER & SMITH, L.L.P.					
FISHER, PATTERSON, SAYLER & …	83719	03/31/2018	ZIMERMAN CASE NO 2015-CV-…		6,241.64
			Vendor 00939 - FISHER, PATTERSON, SAYLER & SMITH, L.L.P. Total:		**6,241.64**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	CITY HALL-MAR 2018	04/10/2018	700 N JEFFERSON-		326.89
			Vendor 043271 - KANSAS GAS SERVICE Total:		**326.89**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 02646 - LARRY KLEEMAN					
LARRY KLEEMAN	1080	04/04/2018	FINANCE DIRECTOR ONLINE AD		50.00
			Vendor 02646 - LARRY KLEEMAN Total:		**50.00**
Vendor: 048780 - LEAGUE OF KANSAS MUNICIPALITIES					
LEAGUE OF KANSAS MUNICIPAL…	18-1453	04/05/2018	CLASSIFIED JOB AD DIRECTOR O…		100.00
			Vendor 048780 - LEAGUE OF KANSAS MUNICIPALITIES Total:		**100.00**
Vendor: 024740 - LOGAN BUSINESS MACHINES					
LOGAN BUSINESS MACHINES	IN52048	04/02/2018	ADMINISTRATION COPIER		248.59
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:		**248.59**
Vendor: 059898 - NEX-TECH					
NEX-TECH	MARCH 2018	04/05/2018	NEX-GEN ROUND UP FOR YOU…		0.32
			Vendor 059898 - NEX-TECH Total:		**0.32**
Vendor: 02050 - PAYNE & JONES CHARTERED					
PAYNE & JONES CHARTERED	19814.27	04/02/2018	FARMERS BANK & TRUST V HEL…		4,106.00
			Vendor 02050 - PAYNE & JONES CHARTERED Total:		**4,106.00**
Vendor: 02654 - TAMMY MELTON					
TAMMY MELTON	MAR 20-MAR 23 2018	04/10/2018	TRVL REIMB-MAR 20TH-23RD 2…		129.71
			Vendor 02654 - TAMMY MELTON Total:		**129.71**
Vendor: 01454 - THREATTRACK SECURITY					
THREATTRACK SECURITY	INV00297917	04/05/2018	Email Anti-Virus Licenses - 2 year		252.89
THREATTRACK SECURITY	INV00297917	04/05/2018	Anti-Virus Licenses - 2 year		202.93
			Vendor 01454 - THREATTRACK SECURITY Total:		**455.82**
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.					
UNDERGROUND VAULTS & STO…	171798	03/31/2018	64 gallon shred service		35.00
			Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:		**35.00**
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	ADMIN-MAR 2018	04/05/2018	785-307-0557-HR DIRECTOR		62.30
VERIZON WIRELESS	ADMIN-MAR 2018	04/05/2018	573-247-2866-CITY CLERK		52.30
VERIZON WIRELESS	ADMIN-MAR 2018	04/05/2018	785-280-3591-CITY MANAGER		52.30
VERIZON WIRELESS	ADMIN-MAR 2018	04/05/2018	620-532-1756=FINANCE DIR		62.30
			Vendor 00970 - VERIZON WIRELESS Total:		**229.20**
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	MAR1-2018	04/10/2018	MUNICIPAL BLDG-POLE LIGHT		34.07
WESTAR ENERGY	MAR1-2018	04/10/2018	700 N JEFFERSON		1,441.47
			Vendor 043802 - WESTAR ENERGY Total:		**1,475.54**
			Department 003 - ADMINISTRATION Total:		**15,763.95**
Department: 008 - BUILDING MAINTENANCE					
Vendor: 01454 - THREATTRACK SECURITY					
THREATTRACK SECURITY	INV00297917	04/05/2018	Email Anti-Virus Licenses - 2 year		45.98
THREATTRACK SECURITY	INV00297917	04/05/2018	Anti-Virus Licenses - 2 year		57.98
			Vendor 01454 - THREATTRACK SECURITY Total:		**103.96**
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	P & R-MAR 2018	04/05/2018	6618 BM WILLIAMS		52.30
VERIZON WIRELESS	P & R-MAR 2018	04/05/2018	1761 BM WRIGHT		52.30
			Vendor 00970 - VERIZON WIRELESS Total:		**104.60**
			Department 008 - BUILDING MAINTENANCE Total:		**208.56**
Department: 010 - PARKS DEPARTMENT					
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	April 2018	04/01/2018	WUPD - Metro E		182.50
COX BUSINESS SERVICES	April 2018	04/01/2018	WUPD - Telephone		84.65
			Vendor 01604 - COX BUSINESS SERVICES Total:		**267.15**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	MARCH 2018	04/10/2018	1017 1/2 W 5TH ST		30.56
KANSAS GAS SERVICE	PW/PARKS-MAR 18	04/10/2018	2307 N JACKSON-PARKS		93.58
			Vendor 043271 - KANSAS GAS SERVICE Total:		**124.14**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	386255	04/03/2018	BATTERY BOX, STUMP GRINDER...		13.64
			Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:		**13.64**
Vendor: 076635 - THERMAL COMFORT AIR, INC					
THERMAL COMFORT AIR, INC	155736	04/02/2018	SERVICE ICE MACHINE, RATHERT		90.00
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:		**90.00**
Vendor: 01454 - THREATTRACK SECURITY					
THREATTRACK SECURITY	INV00297917	04/05/2018	Email Anti-Virus Licenses - 2 year		91.96
THREATTRACK SECURITY	INV00297917	04/05/2018	Anti-Virus Licenses - 2 year		86.97
			Vendor 01454 - THREATTRACK SECURITY Total:		**178.93**
Vendor: 081184 - VAN DIEST SUPPLY CO					
VAN DIEST SUPPLY CO	112655	03/29/2018	GRASS & WEED KILLER		626.70
			Vendor 081184 - VAN DIEST SUPPLY CO Total:		**626.70**
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	P & R-MAR 2018	04/05/2018	5621-REC POOLE		35.80
VERIZON WIRELESS	P & R-MAR 2018	04/05/2018	7131 PR DIRECTOR LAZEAR		62.30
VERIZON WIRELESS	P & R-MAR 2018	04/05/2018	7130 PW FLORES		32.56
			Vendor 00970 - VERIZON WIRELESS Total:		**130.66**
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	MAR1-2018	04/10/2018	5TH ST PARK LIGHT POLES		200.18
WESTAR ENERGY	MAR1-2018	04/10/2018	920 E GUNNER-PATH LIGHT		49.33
WESTAR ENERGY	MAR1-2018	04/10/2018	100 GRANT-WASH-MONT PLAZA		62.38
WESTAR ENERGY	MAR1-2018	04/10/2018	1017 W 5TH-TENNIS		60.10
WESTAR ENERGY	MAR1-2018	04/10/2018	RATHERT FIELD LIGHTS		58.03
WESTAR ENERGY	MAR1-2018	04/10/2018	SOUTH PARK LIGHTS		93.22
WESTAR ENERGY	MAR1-2018	04/10/2018	FILBY PARK LIGHTS		87.05
WESTAR ENERGY	MAR1-2018	04/10/2018	SOUTH PARK LIGHTS		95.80
WESTAR ENERGY	MAR1-2018	04/10/2018	CORONADO PARK LIGHTS		18.64
WESTAR ENERGY	MAR1-2018	04/10/2018	2301 SVR-PLANTERS		23.25
WESTAR ENERGY	MAR1-2018	04/10/2018	NORTH PARK LIGHTS		164.12
WESTAR ENERGY	MAR1-2018	04/10/2018	RATHERT FIELD LIGHTS		133.46
WESTAR ENERGY	MAR1-2018	04/10/2018	5TH & EISENHOWER-SIGN		124.61
WESTAR ENERGY	MAR1-2018	04/10/2018	420 GRANT-BRAMLAGE		124.35
WESTAR ENERGY	MAR1-2018	04/10/2018	RIMROCK PARK LIGHTS		115.28
WESTAR ENERGY	MAR1-2018	04/10/2018	900 W 12TH-PARK LIGHT		23.87
WESTAR ENERGY	MAR1-2018	04/10/2018	2307 N JACKSON-POLE LIGHTS		362.36
WESTAR ENERGY	MAR1-2018	04/10/2018	RIMROCK PARK & PAL		362.19
WESTAR ENERGY	MAR1-2018	04/10/2018	CLEARY PARK LIGHTS		476.77
WESTAR ENERGY	MAR1-2018	04/10/2018	900 W 13TH-RATHERT FIELD		435.19
WESTAR ENERGY	MAR1-2018	04/10/2018	5TH ST PARK LIGHT POLES		272.44
WESTAR ENERGY	MAR1-2018	04/10/2018	1101 W 12-CLEARY PARK BATH...		23.87
WESTAR ENERGY	MAR1-2018	04/10/2018	200 N EISENHOWER-SIGN		23.87
WESTAR ENERGY	MAR1-2018	04/10/2018	1021 GRANT-FEMA LAND		23.87
WESTAR ENERGY	MAR1-2018	04/10/2018	104 ASH-TENNIS LIGHTS-CORO...		23.87
WESTAR ENERGY	MAR1-2018	04/10/2018	145 E ASH-RIVER WALK		158.77
WESTAR ENERGY	MAR1-2018	04/10/2018	1900 THOMPSON-CONCESION		188.45
WESTAR ENERGY	MAR1-2018	04/10/2018	302 W 18TH-BUFFALO SOLDIER		345.58
WESTAR ENERGY	MAR1-2018	04/10/2018	930 E GUNNER-PATH LIGHT		50.76
WESTAR ENERGY	MAR1-2018	04/10/2018	1200 N FRANKLIN ST		74.05
WESTAR ENERGY	MAR1-2018	04/10/2018	920 E 5TH-SERTOMA PARK LIG...		25.92
WESTAR ENERGY	MAR1-2018	04/10/2018	1020 W 11TH 1/2-CLEARY BLDG		53.67
WESTAR ENERGY	MAR1-2018	04/10/2018	511 N JEFFERSON-HERITAGE		43.75
WESTAR ENERGY	MAR1-2018	04/10/2018	PAWNEE PARK LIGHT		32.69
WESTAR ENERGY	MAR1-2018	04/10/2018	CLEARY PLAYGROUND LIGHTS		32.69
WESTAR ENERGY	MAR1-2018	04/10/2018	NORTH PARK LIGHTS		33.36
WESTAR ENERGY	MAR1-2018	04/10/2018	1821 CAROLINE AVE-BLUFFS		26.60
WESTAR ENERGY	MAR1-2018	04/10/2018	1500 ST MARY RD-SOUTH PK B...		27.63

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
WESTAR ENERGY	MAR1-2018	04/10/2018	102 W ASH-BATHROOMS-COR…		31.52
			Vendor 043802 - WESTAR ENERGY Total:		**4,563.54**
			Department 010 - PARKS DEPARTMENT Total:		**5,994.76**
Department: 011 - SWIMMING POOL					
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	April 2018	04/01/2018	Pool - Phone		34.89
COX BUSINESS SERVICES	April 2018	04/01/2018	Pool - Internet Connection		47.95
			Vendor 01604 - COX BUSINESS SERVICES Total:		**82.84**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	MARCH 2018	04/10/2018	1017 W 5TH		30.56
			Vendor 043271 - KANSAS GAS SERVICE Total:		**30.56**
Vendor: 01454 - THREATTRACK SECURITY					
THREATTRACK SECURITY	INV00297917	04/05/2018	Anti-Virus Licenses - 2 year		86.97
THREATTRACK SECURITY	INV00297917	04/05/2018	Email Anti-Virus Licenses - 2 year		22.99
			Vendor 01454 - THREATTRACK SECURITY Total:		**109.96**
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	MAR1-2018	04/10/2018	5TH ST POOL		94.80
			Vendor 043802 - WESTAR ENERGY Total:		**94.80**
			Department 011 - SWIMMING POOL Total:		**318.16**
Department: 013 - SPIN CITY					
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC					
BRAMLAGE PROPERTIES, LLC	APRIL 2018	04/05/2018	APRIL 2018-BILLBOARD RENTAL		325.00
			Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:		**325.00**
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	April 2018	04/01/2018	Spin City - Cable		111.66
COX BUSINESS SERVICES	April 2018	04/01/2018	SC - Metro E		182.50
COX BUSINESS SERVICES	April 2018	04/01/2018	Spin City - Telephone		84.65
COX BUSINESS SERVICES	April 2018	04/01/2018	Spin City - Internet		47.95
			Vendor 01604 - COX BUSINESS SERVICES Total:		**426.76**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	MARCH 2018	04/10/2018	915 S WASHINGTON		975.74
			Vendor 043271 - KANSAS GAS SERVICE Total:		**975.74**
Vendor: 01454 - THREATTRACK SECURITY					
THREATTRACK SECURITY	INV00297917	04/05/2018	Email Anti-Virus Licenses - 2 year		45.98
THREATTRACK SECURITY	INV00297917	04/05/2018	Anti-Virus Licenses - 2 year		115.96
			Vendor 01454 - THREATTRACK SECURITY Total:		**161.94**
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	P & R-MAR 2018	04/05/2018	4006-SC MGR GRAY		52.30
			Vendor 00970 - VERIZON WIRELESS Total:		**52.30**
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	MAR1-2018	04/10/2018	915 S WASHINGTON-GOLF-SPI…		122.35
WESTAR ENERGY	MAR1-2018	04/10/2018	915 S WASHINGTON-SPIN CITY		910.77
			Vendor 043802 - WESTAR ENERGY Total:		**1,033.12**
			Department 013 - SPIN CITY Total:		**2,974.86**
Department: 014 - jUNCTION CITY AIRPORT					
Vendor: 067935 - CARDINAL INSURANCE					
CARDINAL INSURANCE	3532	04/02/2018	AIRPORT LIABILITY ANNUAL POL..		2,481.24
			Vendor 067935 - CARDINAL INSURANCE Total:		**2,481.24**
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	April 2018	04/01/2018	Airport - Internet Connection		47.95
			Vendor 01604 - COX BUSINESS SERVICES Total:		**47.95**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	MARCH 2018	04/10/2018	540 AIRPORT RD #100		259.42
KANSAS GAS SERVICE	MARCH 2018	04/10/2018	540 W 18TH ST		107.24
			Vendor 043271 - KANSAS GAS SERVICE Total:		**366.66**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	MAR1-2018	04/10/2018	2619 N JACKSON-AIRPORT LIGH…		57.09
WESTAR ENERGY	MAR1-2018	04/10/2018	520 AIRPORT RD		161.28
WESTAR ENERGY	MAR1-2018	04/10/2018	540 AIRPORT RD 100		68.51
WESTAR ENERGY	MAR1-2018	04/10/2018	500 W 18TH-AIRPORT MAIN		341.99
			Vendor 043802 - WESTAR ENERGY Total:		**628.87**
			Department 014 - jUNCTION CITY AIRPORT Total:		**3,524.72**
Department: 017 - ROLLING MEADOWS GOLF COURSE					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L…	1940 Mar-2018	04/09/2018	Eliminate - Sales Taxes		0.54
			Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:		**0.54**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI…	MARCH 2018	04/05/2018	GOLF COURSE		158.17
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:		**158.17**
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	April 2018	04/01/2018	Golf - Internet Connection		59.95
COX BUSINESS SERVICES	April 2018	04/01/2018	Golf - Metro E		196.19
COX BUSINESS SERVICES	April 2018	04/01/2018	TV Charges		13.99
			Vendor 01604 - COX BUSINESS SERVICES Total:		**270.13**
Vendor: 017410 - CROWN DISTRIBUTORS, INC.					
CROWN DISTRIBUTORS, INC.	W-20652995	04/09/2018	beer supply		216.27
			Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:		**216.27**
Vendor: 02652 - DAVID CRAFT					
DAVID CRAFT	CART REFUND-2018	04/10/2018	GOLF CART STORAGE PARTIAL …		360.00
			Vendor 02652 - DAVID CRAFT Total:		**360.00**
Vendor: 017700 - DS&O RURAL ELECTRIC					
DS&O RURAL ELECTRIC	MARCH 2018	04/10/2018	GOLF CLUB HOUSE		1,207.00
DS&O RURAL ELECTRIC	MARCH 2018	04/10/2018	GOLF COURSE		2,366.43
DS&O RURAL ELECTRIC	MARCH 2018	04/10/2018	GOLF COURSE-CART SHED		142.56
			Vendor 017700 - DS&O RURAL ELECTRIC Total:		**3,715.99**
Vendor: 026399 - FLINT HILLS BEVERAGE LLC					
FLINT HILLS BEVERAGE LLC	502203	04/09/2018	beer supply		27.49
FLINT HILLS BEVERAGE LLC	502948	04/09/2018	Beer supply		267.46
			Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:		**294.95**
Vendor: 026585 - FOOTJOY/TITLEIST					
FOOTJOY/TITLEIST	905612534	04/09/2018	special order merchandise		629.00
			Vendor 026585 - FOOTJOY/TITLEIST Total:		**629.00**
Vendor: 028140 - GEARY COUNTY RWD #4					
GEARY COUNTY RWD #4	3/27/18	04/09/2018	Rural Water		43.60
			Vendor 028140 - GEARY COUNTY RWD #4 Total:		**43.60**
Vendor: 029302 - GOLF MAX					
GOLF MAX	SI-235176	04/09/2018	sunglasses for resale		160.00
			Vendor 029302 - GOLF MAX Total:		**160.00**
Vendor: 02651 - JEFF ROETHER					
JEFF ROETHER	CART REFUND-2018	04/10/2018	GOLF CART STORAGE PARTIAL …		360.00
			Vendor 02651 - JEFF ROETHER Total:		**360.00**
Vendor: 02177 - KANSAS LOGOS, INC					
KANSAS LOGOS, INC	2018-147	04/01/2018	HIGHWAY SIGNAGE, RMGC		960.00
			Vendor 02177 - KANSAS LOGOS, INC Total:		**960.00**
Vendor: 01514 - MIDWEST CONCRETE MATERIALS					
MIDWEST CONCRETE MATERIA…	416758	04/09/2018	AIC (ice control) state		272.87
MIDWEST CONCRETE MATERIA…	416885	04/09/2018	Topsoil		54.37
MIDWEST CONCRETE MATERIA…	416932	04/09/2018	topsoil		37.35
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:		**364.59**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 059898 - NEX-TECH					
NEX-TECH	MARCH 2018	04/05/2018	GOLF COURSE		0.13
				Vendor 059898 - NEX-TECH Total:	**0.13**
Vendor: 009953 - REGELMAN LIQUOR STORE					
REGELMAN LIQUOR STORE	181821	04/09/2018	liquor for resale		67.05
				Vendor 009953 - REGELMAN LIQUOR STORE Total:	**67.05**
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC					
SITEONE LANDSCAPE SUPPLY H…	84773826	04/09/2018	proxy pgr, dimension 2ew herbi…		685.64
SITEONE LANDSCAPE SUPPLY H…	84816747	04/09/2018	Proxy PGR, e-zee white paint, L…		190.85
				Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:	**876.49**
Vendor: 064002 - SNACK EXPRESS					
SNACK EXPRESS	28454	04/09/2018	food/soft drink supply		178.69
SNACK EXPRESS	28463	04/09/2018	food/soft drink supply		180.32
				Vendor 064002 - SNACK EXPRESS Total:	**359.01**
Vendor: 01454 - THREATTRACK SECURITY					
THREATTRACK SECURITY	INV00297917	04/05/2018	Email Anti-Virus Licenses - 2 year		68.97
THREATTRACK SECURITY	INV00297917	04/05/2018	Anti-Virus Licenses - 2 year		57.98
				Vendor 01454 - THREATTRACK SECURITY Total:	**126.95**
Vendor: 00444 - US FOOD SERVICE					
US FOOD SERVICE	5330591	04/09/2018	food supply		172.40
				Vendor 00444 - US FOOD SERVICE Total:	**172.40**
Vendor: 081184 - VAN DIEST SUPPLY CO					
VAN DIEST SUPPLY CO	112394	04/09/2018	Propi-star		229.40
				Vendor 081184 - VAN DIEST SUPPLY CO Total:	**229.40**
Vendor: 080943 - VAN WALL EQUIPMENT					
VAN WALL EQUIPMENT	DM772673	04/10/2018	DIFF OWED ON INVOICE#772673		83.39
				Vendor 080943 - VAN WALL EQUIPMENT Total:	**83.39**
Vendor: 01092 - WINFIELD SOLUTIONS LLC					
WINFIELD SOLUTIONS LLC	000062193958	04/09/2018	Aclaim extra		600.00
				Vendor 01092 - WINFIELD SOLUTIONS LLC Total:	**600.00**
				Department 017 - ROLLING MEADOWS GOLF COURSE Total:	**10,048.06**
Department: 018 - EMERGENCY MEDICAL SERVICES					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L…	1940 Mar-2018	04/09/2018	Eliminate - Sales Taxes		7.76
				Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:	**7.76**
Vendor: 01790 - CENTRAL PLAINS DIESEL & REPAIR					
CENTRAL PLAINS DIESEL & REPA…	22222	03/28/2018	INJECTOR CUP KIT/M4		327.07
				Vendor 01790 - CENTRAL PLAINS DIESEL & REPAIR Total:	**327.07**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI…	MARCH 2018	04/05/2018	AMBULANCE		48.54
				Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**48.54**
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	April 2018	04/01/2018	Fire Station 2 - Metro E 50%		91.25
COX BUSINESS SERVICES	April 2018	04/01/2018	Fire Station 2 - Phone 50%		66.43
COX BUSINESS SERVICES	April 2018	04/01/2018	Phone Lines - Cox (50%)		77.25
				Vendor 01604 - COX BUSINESS SERVICES Total:	**234.93**
Vendor: 02604 - FIRST FILE INC.					
FIRST FILE INC.	CD-1006	04/02/2018	FIRST FILES FOR MEDICAL INFO…		1,000.00
				Vendor 02604 - FIRST FILE INC. Total:	**1,000.00**
Vendor: 02620 - FRED REYNOLDS					
FRED REYNOLDS	1062	04/02/2018	USED FORD E450 BOX VAN		3,000.00
				Vendor 02620 - FRED REYNOLDS Total:	**3,000.00**
Vendor: 01990 - GEARY COMMUNITY HOSPITAL					
GEARY COMMUNITY HOSPITAL	4440013596-0001	03/29/2018	C. JOHNSON WORK RELATED E…		37.50
				Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:	**37.50**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	CITY HALL-MAR 2018	04/10/2018	700 N JEFFERSON-		163.45
			Vendor 043271 - KANSAS GAS SERVICE Total:		**163.45**
Vendor: 061198 - OMNI BILLING					
OMNI BILLING	33118	04/01/2018	AMBULANCE BILLING - 2018		5,435.24
			Vendor 061198 - OMNI BILLING Total:		**5,435.24**
Vendor: 01454 - THREATTRACK SECURITY					
THREATTRACK SECURITY	INV00297917	04/05/2018	Email Anti-Virus Licenses - 2 year		1,126.51
THREATTRACK SECURITY	INV00297917	04/05/2018	Anti-Virus Licenses - 2 year		144.95
			Vendor 01454 - THREATTRACK SECURITY Total:		**1,271.46**
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	MARCH 2018 TABLETS	04/05/2018	MARCH 2018 MONTHLY TABLET...		55.70
VERIZON WIRELESS	MARCH 2018 TABLETS	04/05/2018	MARCH 2018 MONTHLY TABLET...		55.70
VERIZON WIRELESS	MARCH 2018 TABLETS	04/05/2018	MARCH 2018 MONTHLY TABLET...		55.70
VERIZON WIRELESS	MARCH 2018 TABLETS	04/05/2018	MARCH 2018 MONTHLY TABLET...		55.70
VERIZON WIRELESS	MARCH 2018 TABLETS	04/05/2018	MARCH 2018 MONTHLY TABLET...		55.70
VERIZON WIRELESS	MARCH 2018 TABLETS	04/05/2018	MARCH 2018 MISC FEES - AMB...		0.40
VERIZON WIRELESS	MARCH 2018 TABLETS	04/05/2018	MARCH 2018 MONTHLY TABLET...		55.70
VERIZON WIRELESS	MARCH 2018 TABLETS	04/05/2018	MARCH 2018 MONTHLY TABLET...		55.70
VERIZON WIRELESS	MARCH 2018 TABLETS	04/05/2018	MARCH 2018 MONTHLY TABLET...		55.70
VERIZON WIRELESS	MARCH 2018 TABLETS	04/05/2018	MARCH 2018 MONTHLY TABLET...		55.70
VERIZON WIRELESS	MARCH 2018 TABLETS	04/05/2018	MARCH 2018 MONTHLY TABLET...		55.70
			Vendor 00970 - VERIZON WIRELESS Total:		**557.40**
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	MAR1-2018	04/10/2018	MUNICIPAL BLDG-POLE LIGHT		17.05
WESTAR ENERGY	MAR1-2018	04/10/2018	700 N JEFFERSON		720.75
			Vendor 043802 - WESTAR ENERGY Total:		**737.80**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:		**12,821.15**
Department: 019 - ANIMAL SHELTER					
Vendor: 028265 - GEARY COUNTY CLERK					
GEARY COUNTY CLERK	FEBRUARY 2018	04/10/2018	FEB 2018-ANIMAL SHELTER FEES		7,660.34
			Vendor 028265 - GEARY COUNTY CLERK Total:		**7,660.34**
			Department 019 - ANIMAL SHELTER Total:		**7,660.34**
Department: 020 - PLANNING & ZONING					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	MARCH 2018	04/05/2018	ZONING/COUNTY INSPECTION		14.93
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:		**14.93**
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	April 2018	04/01/2018	Phone Lines - Cox		55.60
			Vendor 01604 - COX BUSINESS SERVICES Total:		**55.60**
Vendor: 01454 - THREATTRACK SECURITY					
THREATTRACK SECURITY	INV00297917	04/05/2018	Anti-Virus Licenses - 2 year		57.98
			Vendor 01454 - THREATTRACK SECURITY Total:		**57.98**
			Department 020 - PLANNING & ZONING Total:		**128.51**
Department: 021 - ENGINEERING DEPARTMENT					
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	April 2018	04/01/2018	Phone Lines - Cox		103.97
			Vendor 01604 - COX BUSINESS SERVICES Total:		**103.97**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC					
KAW VALLEY ENGINEERING, INC	A43675	03/30/2018	ON-CALL ENGINEERING SERVIC...		5,599.43
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:		**5,599.43**
Vendor: 01454 - THREATTRACK SECURITY					
THREATTRACK SECURITY	INV00297917	04/05/2018	Anti-Virus Licenses - 2 year		57.98
THREATTRACK SECURITY	INV00297917	04/05/2018	Email Anti-Virus Licenses - 2 year		22.99
			Vendor 01454 - THREATTRACK SECURITY Total:		**80.97**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	MS-MAR 2018	04/05/2018	ENGINEERING ASSISTANT-307-…		32.56
			Vendor 00970 - VERIZON WIRELESS Total:		**32.56**
			Department 021 - ENGINEERING DEPARTMENT Total:		**5,816.93**
Department: 022 - BUILDING CODES & INSPECTIONS					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI…	MARCH 2018	04/05/2018	CODE ENFORCEMENT		37.33
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:		**37.33**
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	April 2018	04/01/2018	Phone Lines - Cox		87.85
			Vendor 01604 - COX BUSINESS SERVICES Total:		**87.85**
Vendor: 02149 - DAVIS-MOORE AUTOMOTIVE, INC.					
DAVIS-MOORE AUTOMOTIVE, I…	1115645	03/29/2018	Truck		23,555.37
			Vendor 02149 - DAVIS-MOORE AUTOMOTIVE, INC. Total:		**23,555.37**
Vendor: 01454 - THREATTRACK SECURITY					
THREATTRACK SECURITY	INV00297917	04/05/2018	Email Anti-Virus Licenses - 2 year		114.95
THREATTRACK SECURITY	INV00297917	04/05/2018	Anti-Virus Licenses - 2 year		144.95
			Vendor 01454 - THREATTRACK SECURITY Total:		**259.90**
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	CODES-MAR 2018	04/05/2018	SENIOR INSPECTOR IPAD2-307-…		40.01
VERIZON WIRELESS	CODES-MAR 2018	04/05/2018	INSPECTOR INSPECTOR-209-16…		32.56
VERIZON WIRELESS	CODES-MAR 2018	04/05/2018	INSPECTORS2 INSPECTORS-307…		32.56
VERIZON WIRELESS	CODES-MAR 2018	04/05/2018	SENIOR INSPECTOR-209-1267		32.56
VERIZON WIRELESS	CODES-MAR 2018	04/05/2018	INSPECTORS1 INSPECTORS-307…		52.30
VERIZON WIRELESS	CODES-MAR 2018	04/05/2018	INSPECTORS IPAD2-307-8252		40.01
VERIZON WIRELESS	CODES-MAR 2018	04/05/2018	INSPECTOR2 IPAD4-307-8383		40.01
VERIZON WIRELESS	CODES-MAR 2018	04/05/2018	INSPECTOR1 IPAD4-307-8307		40.01
			Vendor 00970 - VERIZON WIRELESS Total:		**310.02**
			Department 022 - BUILDING CODES & INSPECTIONS Total:		**24,250.47**
Department: 023 - LAW ENFORCEMENT DEPARTMENT					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L…	1940 Mar-2018	04/09/2018	Eliminate - Sales Taxes		8.12
ALLIED BUSINESS SOLUTIONS L…	1940 Mar-2018	04/09/2018	Eliminate - Cellular lines		42.26
ALLIED BUSINESS SOLUTIONS L…	1940 Mar-2018	04/09/2018	Eliminate - Cellular items		6.90
			Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:		**57.28**
Vendor: 01903 - ARMSCOR CARTRIDGE INC.					
ARMSCOR CARTRIDGE INC.	1084	04/09/2018	Ammunition		8,272.50
			Vendor 01903 - ARMSCOR CARTRIDGE INC. Total:		**8,272.50**
Vendor: 01503 - CATHY FAHEY					
CATHY FAHEY	Mar 2018	04/09/2018	March 2018 Mileage		18.73
			Vendor 01503 - CATHY FAHEY Total:		**18.73**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI…	MARCH 2018	04/05/2018	POLICE/DISPATCH		412.23
CENTURYLINK COMMUNICATI…	PD-MAR 2018	04/05/2018	PD-MAR 2018 (PHONE BILL)		908.43
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:		**1,320.66**
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	April 2018	04/01/2018	TV Charges		175.43
COX BUSINESS SERVICES	April 2018	04/01/2018	City - Fiber Internet		3,700.00
			Vendor 01604 - COX BUSINESS SERVICES Total:		**3,875.43**
Vendor: 02171 - DRY CLEAN CITY #1					
DRY CLEAN CITY #1	040218	04/02/2018	Uniform Cleaining		622.70
			Vendor 02171 - DRY CLEAN CITY #1 Total:		**622.70**
Vendor: 028442 - GEARY COUNTY SHERIFF					
GEARY COUNTY SHERIFF	March 2018	04/06/2018	Jail Expense March 2018		28,750.00
			Vendor 028442 - GEARY COUNTY SHERIFF Total:		**28,750.00**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 029110 - GLENN'S PLUMBING					
GLENN'S PLUMBING	46300	03/30/2018	46300 PD Locker Room Drain		100.00
			Vendor 029110 - GLENN'S PLUMBING Total:		**100.00**
Vendor: 030780 - GROSS WRECKER SERVICE					
GROSS WRECKER SERVICE	64328	04/06/2018	64328 Towing Fees #18-03235		220.00
			Vendor 030780 - GROSS WRECKER SERVICE Total:		**220.00**
Vendor: 015300 - KA-COMM					
KA-COMM	159936	04/06/2018	159936 WigWag/Main Pwr #251		33.60
KA-COMM	160090	04/06/2018	160090 GVP PSAP Card		2,411.50
KA-COMM	160160	04/06/2018	160160 Volume Control		185.00
KA-COMM	160274	04/06/2018	160274 Data Backbone System		150.00
KA-COMM	160274	04/06/2018	160274 Data Backbone System		150.00
			Vendor 015300 - KA-COMM Total:		**2,930.10**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	JCPD-MAR 2018	04/10/2018	210 E 9TH-POLICE DEPARTMENT		250.91
KANSAS GAS SERVICE	JCPD-MAR 2018	04/10/2018	312 E 9TH-WAREHOUSE		344.91
			Vendor 043271 - KANSAS GAS SERVICE Total:		**595.82**
Vendor: 059898 - NEX-TECH					
NEX-TECH	MARCH 2018	04/05/2018	POLICE/DISPATCH		29.38
			Vendor 059898 - NEX-TECH Total:		**29.38**
Vendor: 070860 - SERVICEMASTER					
SERVICEMASTER	5719	04/06/2018	5719 Apr18 PD Janitorial Service		798.00
			Vendor 070860 - SERVICEMASTER Total:		**798.00**
Vendor: 01454 - THREATTRACK SECURITY					
THREATTRACK SECURITY	INV00297917	04/05/2018	Email Anti-Virus Licenses - 2 year		1,586.31
THREATTRACK SECURITY	INV00297917	04/05/2018	Anti-Virus Licenses - 2 year		2,029.30
THREATTRACK SECURITY	INV00297917	04/05/2018	Email Anti-Virus Licenses - 2 year		275.88
THREATTRACK SECURITY	INV00297917	04/05/2018	Anti-Virus Licenses - 2 year		521.82
			Vendor 01454 - THREATTRACK SECURITY Total:		**4,413.31**
Vendor: 02367 - ULTRAMAX AMMUNITION					
ULTRAMAX AMMUNITION	167583	04/09/2018	Ammunition		1,116.00
			Vendor 02367 - ULTRAMAX AMMUNITION Total:		**1,116.00**
Vendor: 083460 - WEST PAYMENT CENTER					
WEST PAYMENT CENTER	837991218	04/09/2018	837991218 CLEAR Subscription		225.80
			Vendor 083460 - WEST PAYMENT CENTER Total:		**225.80**
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	MAR1-2018	04/10/2018	312 E 9TH-JCPD STORAGE		146.18
WESTAR ENERGY	MAR1-2018	04/10/2018	210 E 9TH-JCPD		1,976.67
			Vendor 043802 - WESTAR ENERGY Total:		**2,122.85**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:		**55,468.56**
Department: 024 - FIRE DEPARTMENT					
Vendor: 02642 - CALEB JOHNSON					
CALEB JOHNSON	MAR 2018	03/28/2018	SCAFFA TRAINING/MEALS & MI…		347.24
			Vendor 02642 - CALEB JOHNSON Total:		**347.24**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI…	MARCH 2018	04/05/2018	FIRE		48.54
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:		**48.54**
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	April 2018	04/01/2018	Fire Station 2 - Metro E 50%		91.25
COX BUSINESS SERVICES	April 2018	04/01/2018	TV Charges - FS1		88.03
COX BUSINESS SERVICES	April 2018	04/01/2018	TV Charges - FS2		78.65
COX BUSINESS SERVICES	April 2018	04/01/2018	Phone Lines - Cox (50%)		77.25
COX BUSINESS SERVICES	April 2018	04/01/2018	Fire Station 2 - Phone 50%		66.43
			Vendor 01604 - COX BUSINESS SERVICES Total:		**401.61**
Vendor: 02637 - EMBER WOODS SAWMILL LLC					
EMBER WOODS SAWMILL LLC	1264	03/28/2018	WOOD WORKING/STN 1 REMO…		5,398.80

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
EMBER WOODS SAWMILL LLC	1265	03/28/2018	WOOD WORKING/STN 1 REMO…		3,400.00
			Vendor 02637 - EMBER WOODS SAWMILL LLC Total:		**8,798.80**
Vendor: 01990 - GEARY COMMUNITY HOSPITAL					
GEARY COMMUNITY HOSPITAL	4440013596-0001	03/29/2018	C. JOHNSON WORK RELATED E…		37.50
			Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:		**37.50**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	CITY HALL-MAR 2018	04/10/2018	700 N JEFFERSON-		163.45
KANSAS GAS SERVICE	MARCH 2018	04/10/2018	2245 LACY DR-FIRE		369.59
			Vendor 043271 - KANSAS GAS SERVICE Total:		**533.04**
Vendor: 00461 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	CM0208-328010	04/10/2018	CM-WRONG AMOUNT-OVERPA…		-49.42
			Vendor 00461 - O'REILLY AUTO PARTS Total:		**-49.42**
Vendor: 01454 - THREATTRACK SECURITY					
THREATTRACK SECURITY	INV00297917	04/05/2018	Anti-Virus Licenses - 2 year		289.90
			Vendor 01454 - THREATTRACK SECURITY Total:		**289.90**
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	MAR1-2018	04/10/2018	2245 LACY-FIRESTATION#2		1,074.69
WESTAR ENERGY	MAR1-2018	04/10/2018	700 N JEFFERSON		720.75
WESTAR ENERGY	MAR1-2018	04/10/2018	MUNICIPAL BLDG-POLE LIGHT		17.05
			Vendor 043802 - WESTAR ENERGY Total:		**1,812.49**
			Department 024 - FIRE DEPARTMENT Total:		**12,219.70**
Department: 025 - STREET DEPARTMENT					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L…	1940 Mar-2018	04/09/2018	Eliminate - Cellular items		4.83
			Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:		**4.83**
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES					
CENTRAL POWER SYSTEMS & S…	05 055288	04/03/2018	HOSE CLAMPS		48.79
CENTRAL POWER SYSTEMS & S…	05 055288	04/03/2018	HOSE CLAMPS		48.08
CENTRAL POWER SYSTEMS & S…	05 055288	04/03/2018	HOSE CLAMPS		45.08
CENTRAL POWER SYSTEMS & S…	05 055289	04/03/2018	AMBER LIGHTS		31.95
CENTRAL POWER SYSTEMS & S…	05 055289	04/03/2018	CLEAR LIGHTS		31.95
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:		**205.85**
Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH					
CHAMPIONS CAR AND TRUCK …	143799	03/31/2018	3/7 #640 WASH		9.00
			Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:		**9.00**
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	April 2018	04/01/2018	Public Works - Metro E - 25%		45.63
COX BUSINESS SERVICES	April 2018	04/01/2018	Public Works - Telephone - 25%		57.22
			Vendor 01604 - COX BUSINESS SERVICES Total:		**102.85**
Vendor: 062634 - CRAFCO, INC.					
CRAFCO, INC.	25005483	04/03/2018	HARD HATS		27.02
			Vendor 062634 - CRAFCO, INC. Total:		**27.02**
Vendor: 017700 - DS&O RURAL ELECTRIC					
DS&O RURAL ELECTRIC	MARCH 2018	04/10/2018	QUINTON POINT SIREN		55.29
DS&O RURAL ELECTRIC	MARCH 2018	04/10/2018	1807 LYDIA LN-WARNING SIREN		52.50
DS&O RURAL ELECTRIC	MARCH 2018	04/10/2018	LIGHTS AT HARGRAVES#5		123.38
DS&O RURAL ELECTRIC	MARCH 2018	04/10/2018	LIGHTS AT HUNTERS RIDGE		554.66
DS&O RURAL ELECTRIC	MARCH 2018	04/10/2018	LIGHTS AT SUTTERWOODS		308.44
DS&O RURAL ELECTRIC	MARCH 2018	04/10/2018	LIGHTS AT HARGRAVES #1		23.50
DS&O RURAL ELECTRIC	MARCH 2018	04/10/2018	LIGHTS AT HILLTOP #5		7.75
DS&O RURAL ELECTRIC	MARCH 2018	04/10/2018	LIGHTS AT SUTTER HIGHLANDS		246.75
DS&O RURAL ELECTRIC	MARCH 2018	04/10/2018	LIGHTS ALONG SVR		234.41
DS&O RURAL ELECTRIC	MARCH 2018	04/10/2018	LIGHTS AT OLIVIA FARMS		45.94
DS&O RURAL ELECTRIC	MARCH 2018	04/10/2018	LIGHTS AT INDIAN RIDGE/J.CITY		39.90
DS&O RURAL ELECTRIC	MARCH 2018	04/10/2018	LIGHTS AT HARGRAVES #3		35.25
DS&O RURAL ELECTRIC	MARCH 2018	04/10/2018	LIGHTS AT RUSSUEL JOHNSON …		26.25

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
DS&O RURAL ELECTRIC	MARCH 2018	04/10/2018	LIGHTS AT HARGRAVES #4		11.75
DS&O RURAL ELECTRIC	MARCH 2018	04/10/2018	LIGHTS AT HARGRAVES #2		61.69
DS&O RURAL ELECTRIC	MARCH 2018	04/10/2018	LIGHTS AT MANN'S RANCH		74.03
DS&O RURAL ELECTRIC	MARCH 2018	04/10/2018	K-18 HWY/SPRING VALLEY RD		110.79
			Vendor 017700 - DS&O RURAL ELECTRIC Total:		**2,012.28**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	MARCH 2018	04/10/2018	2324 1/2 N JACKSON		191.18
KANSAS GAS SERVICE	PW/PARKS-MAR 18	04/10/2018	2324 N JACKSON-PUBLIC WORKS		84.79
			Vendor 043271 - KANSAS GAS SERVICE Total:		**275.97**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC					
KAW VALLEY ENGINEERING, INC	A43674	03/30/2018	MCFARLAND RD ROUNDABOUT		9,380.00
KAW VALLEY ENGINEERING, INC	A43679	03/30/2018	2018 STREET MAINTENANCE P…		885.00
KAW VALLEY ENGINEERING, INC	A43683	03/30/2018	MILLER DRIVE PAVEMENTS REC…		1,234.40
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:		**11,499.40**
Vendor: 054381 - MIDWAY WHOLESALE					
MIDWAY WHOLESALE	2233258	04/02/2018	2X5 MATS		1,250.00
MIDWAY WHOLESALE	2233258	04/02/2018	2X4 MATS		1,000.00
			Vendor 054381 - MIDWAY WHOLESALE Total:		**2,250.00**
Vendor: 01514 - MIDWEST CONCRETE MATERIALS					
MIDWEST CONCRETE MATERIA…	416471	03/28/2018	11TH & WASHINGTON CONCRE…		509.01
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:		**509.01**
Vendor: 01635 - MOTION INDUSTRIES INC					
MOTION INDUSTRIES INC	KS02-197814	03/30/2018	24" BROOM		8.12
MOTION INDUSTRIES INC	KS02-197814	03/30/2018	ALUM SCOOP		17.36
MOTION INDUSTRIES INC	KS02-197814	03/30/2018	18" BROOM		5.85
MOTION INDUSTRIES INC	KS02-197824	03/30/2018	METAL TIP HANDLES		5.46
			Vendor 01635 - MOTION INDUSTRIES INC Total:		**36.79**
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	386098	03/30/2018	THREAD LOCK		7.12
NAPA AUTO PARTS OF J.C.	386168	04/02/2018	#611 VACUUM PUMP		96.12
			Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:		**103.24**
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT…	54374	04/05/2018	Copier - Copies - 25%		7.40
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:		**7.40**
Vendor: 059801 - NEWMAN SIGNS					
NEWMAN SIGNS	TRFINV000307	04/02/2018	SPECIAL TRAFFIC		446.00
NEWMAN SIGNS	TRFINV000307	04/02/2018	SPECIAL TRAFFIC		330.00
NEWMAN SIGNS	TRFINV000307	04/02/2018	BRACKETS-CROSS		258.00
NEWMAN SIGNS	TRFINV000307	04/02/2018	BRACKETS-SQUARE		242.00
NEWMAN SIGNS	TRFINV000307	04/02/2018	SPECIAL TRAFFIC		190.50
NEWMAN SIGNS	TRFINV000307	04/02/2018	POST		119.00
			Vendor 059801 - NEWMAN SIGNS Total:		**1,585.50**
Vendor: 02363 - PENN ENTERPRISES					
PENN ENTERPRISES	03-2018	04/05/2018	LAUNDERING OF OFFICE MATS …		33.53
			Vendor 02363 - PENN ENTERPRISES Total:		**33.53**
Vendor: 015374 - SUMMIT TRUCK GROUP					
SUMMIT TRUCK GROUP	CM410123531B	04/02/2018	USED CREDIT TWICE IN JUNE 20…		84.00
			Vendor 015374 - SUMMIT TRUCK GROUP Total:		**84.00**
Vendor: 01454 - THREATTRACK SECURITY					
THREATTRACK SECURITY	INV00297917	04/05/2018	Anti-Virus Licenses - 2 year		231.92
THREATTRACK SECURITY	INV00297917	04/05/2018	Email Anti-Virus Licenses - 2 year		229.90
			Vendor 01454 - THREATTRACK SECURITY Total:		**461.82**
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PW-MAR 2018	04/05/2018	UTILITY 1-223-1241		26.24
VERIZON WIRELESS	PW-MAR 2018	04/05/2018	STREET 3-761-5218		26.24
VERIZON WIRELESS	PW-MAR 2018	04/05/2018	HORN-761-5254		26.24

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
VERIZON WIRELESS	PW-MAR 2018	04/05/2018	HALL-761-5396		28.23
VERIZON WIRELESS	PW-MAR 2018	04/05/2018	TENORIO-761-5450		26.53
VERIZON WIRELESS	PW-MAR 2018	04/05/2018	ROETHER-375-8899		52.30
VERIZON WIRELESS	PW-MAR 2018	04/05/2018	IBARRA-223-1232		52.30
VERIZON WIRELESS	PW-MAR 2018	04/05/2018	LEWIS-761-5415		52.30
VERIZON WIRELESS	PW-MAR 2018	04/05/2018	ON CALL-223-1508		26.24
			Vendor 00970 - VERIZON WIRELESS Total:		**316.62**
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	MAR2-2018	04/05/2018	2631 OAKWOOD-SIREN		27.26
WESTAR ENERGY	MAR2-2018	04/05/2018	1423 N WASHINGTON-ST LIGHT		24.53
WESTAR ENERGY	MAR2-2018	04/05/2018	601 E CHESTNUT-ST LIGHT		443.48
WESTAR ENERGY	MAR1-2018	04/10/2018	CIVIL DEFENSE SIREN		37.60
WESTAR ENERGY	MAR1-2018	04/10/2018	2324 N JACKSON-BUILDING		1,734.19
WESTAR ENERGY	MAR1-2018	04/10/2018	2324 N JACKSON-PUBLIC WORKS		1,034.98
WESTAR ENERGY	MAR1-2018	04/10/2018	2022 LACY DRIVE-SIREN		23.87
WESTAR ENERGY	MAR1-2018	04/10/2018	703 W ASH-SIREN		26.49
WESTAR ENERGY	MAR1-2018	04/10/2018	ST MARTY CEMETARY-SIREN		35.00
WESTAR ENERGY	MAR1-2018	04/10/2018	630 1/2 E TORNADO SIREN		35.00
WESTAR ENERGY	MAR1-2018	04/10/2018	CIVIL DEFENSE-SIREN		37.60
WESTAR ENERGY	MAR1-2018	04/10/2018	CIVIL DEFENSE-SIREN		37.60
WESTAR ENERGY	MAR1-2018	04/10/2018	403 GRANT AVE-SIREN		26.49
WESTAR ENERGY	MAR1-2018	04/10/2018	1222 W 8TH-SIREN		25.61
WESTAR ENERGY	MAR1-2018	04/10/2018	1102 ST MARYS RD-SIREN		26.93
WESTAR ENERGY	MAR1-2018	04/10/2018	701 SOUTHWIND-SIREN		26.60
WESTAR ENERGY	MAR1-2018	04/10/2018	1804 N JACKSON SIREN		29.11
WESTAR ENERGY	MAR1-2018	04/10/2018	902 E CHESTNUT-ST LIGHT		390.75
WESTAR ENERGY	MAR1-2018	04/10/2018	1419 N JEFFERSON-ST LIGHTS		24.53
WESTAR ENERGY	MAR1-2018	04/10/2018	351 E CHESTNUT-ST LIGHTS		326.80
WESTAR ENERGY	MAR1-2018	04/10/2018	JUNCTION CITY		294.22
WESTAR ENERGY	MAR1-2018	04/10/2018	716 N WASHINGTON-ST LIGHTS		301.04
WESTAR ENERGY	MAR1-2018	04/10/2018	1200 S WASHINGTON-ST LIGHT		313.15
WESTAR ENERGY	MAR1-2018	04/10/2018	401 CAROLINE CT-ST LIGHTS		32.18
WESTAR ENERGY	MAR1-2018	04/10/2018	SPRUCE & BUNKERHILL-ST LIGH...		29.01
WESTAR ENERGY	MAR1-2018	04/10/2018	9TH&100 BLK W 9TH-ST LIGHTS		33.36
WESTAR ENERGY	MAR1-2018	04/10/2018	1935 NORTHWIND-ST LIGHTS		26.70
WESTAR ENERGY	MAR1-2018	04/10/2018	807 N WASHINGTON-ST LIGHT		234.32
WESTAR ENERGY	MAR1-2018	04/10/2018	920 SPRUCE ST-ST LIGHTS		23.87
WESTAR ENERGY	MAR1-2018	04/10/2018	600 W 6TH-ST LIGHT		45.29
WESTAR ENERGY	MAR1-2018	04/10/2018	825 CRESTVIEW-ST LIGHTS		24.08
WESTAR ENERGY	MAR1-2018	04/10/2018	1618 N JEFFERSON-ST LIGHTS		24.18
WESTAR ENERGY	MAR1-2018	04/10/2018	107 S WASHINGTON-ST LIGHTS		24.31
WESTAR ENERGY	MAR1-2018	04/10/2018	1632 N WASHINGTON-ST LIGHTS		24.31
WESTAR ENERGY	MAR1-2018	04/10/2018	11TH ST & JACKSON SCHOOL XIN		10.50
WESTAR ENERGY	MAR1-2018	04/10/2018	825 N JACKSON ST-ST LIGHTS		10.50
WESTAR ENERGY	MAR1-2018	04/10/2018	132 N EISENHOWER-ST LIGHT		23.87
WESTAR ENERGY	MAR1-2018	04/10/2018	601 W CHESTNUT-FLAG		23.87
WESTAR ENERGY	MAR1-2018	04/10/2018	915 W 4TH-ST LIGHTS		18.64
WESTAR ENERGY	MAR1-2018	04/10/2018	2800 GATEWAY-ST LIGHT		159.31
WESTAR ENERGY	MAR1-2018	04/10/2018	615 N WASHINGTON-ST LIGHTS		142.35
WESTAR ENERGY	MAR1-2018	04/10/2018	JEFFERSON-BETWEEN 6TH-ST L...		133.84
WESTAR ENERGY	MAR1-2018	04/10/2018	PARKING LOT-		116.07
WESTAR ENERGY	MAR1-2018	04/10/2018	UTILITY PARKING LOT-ST LIGHTS		74.08
WESTAR ENERGY	MAR1-2018	04/10/2018	UTILITY PARKING LOT-ST LIGHTS		74.08
WESTAR ENERGY	MAR1-2018	04/10/2018	9TH & FILLEY-ST LIGHTS		65.38
WESTAR ENERGY	MAR1-2018	04/10/2018	101 E 6TH STREET-SIGNAL		61.57
WESTAR ENERGY	MAR1-2018	04/10/2018	102 GRANT AVE		47.26
WESTAR ENERGY	MAR1-2018	04/10/2018	MINNICK PARKING LOT-ST LIGHT		143.68
WESTAR ENERGY	MAR1-2018	04/10/2018	1935 NORTHWIND-ST LIGHTS		26.39
WESTAR ENERGY	MAR1-2018	04/10/2018	1500 ST MARYS-ST LIGHTS		23.87
WESTAR ENERGY	MAR1-2018	04/10/2018	6TH & WEBSTER		174.96

Vendor Name	Payable Number	Post Date	Description (Item) (None)	Amount
WESTAR ENERGY	MAR1-2018	04/10/2018	312 N WASHINGTON-BLINKER	24.31
WESTAR ENERGY	MAR1-2018	04/10/2018	1501 N JACKSON	17.76
WESTAR ENERGY	MAR1-2018	04/10/2018	8TH & JEFFERSON	326.21
WESTAR ENERGY	MAR1-2018	04/10/2018	127 E 6TH	110.43
WESTAR ENERGY	MAR1-2018	04/10/2018	1760 W ASH	73.72
WESTAR ENERGY	MAR1-2018	04/10/2018	316 N US-HWY 77 & MCFARLA…	76.87
WESTAR ENERGY	MAR1-2018	04/10/2018	604 S ADAMS-ST LIGHTS	32.84
WESTAR ENERGY	MAR1-2018	04/10/2018	8TH & WASHINGTON	35.11
WESTAR ENERGY	MAR1-2018	04/10/2018	8TH & JEFFERSON	32.71
WESTAR ENERGY	MAR1-2018	04/10/2018	6TH & MADISON	40.93
WESTAR ENERGY	MAR1-2018	04/10/2018	124 E 9TH	31.52
WESTAR ENERGY	MAR1-2018	04/10/2018	6TH & JACKSON	31.12
WESTAR ENERGY	MAR1-2018	04/10/2018	641 GARFIELD	26.89
WESTAR ENERGY	MAR1-2018	04/10/2018	599 EISENHOWER	20.79
WESTAR ENERGY	MAR1-2018	04/10/2018	439 W 8TH	12.18
WESTAR ENERGY	MAR1-2018	04/10/2018	117 S WASHINGTON-SIGNAL	38.30
WESTAR ENERGY	ST LIGHTS-MAR 18	04/10/2018	ST LIGHTS-MARCH 2018	29,627.41
			Vendor 043802 - WESTAR ENERGY Total:	**37,693.76**
			Department 025 - STREET DEPARTMENT Total:	**57,218.87**
Department: 030 - MUNICIPAL COURT				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	MARCH 2018	04/05/2018	MUNICIPAL COURT	43.85
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**43.85**
Vendor: 016620 - CORYELL INSURORS, INC.				
CORYELL INSURORS, INC.	482	03/29/2018	NOTARY CERTIFICATION FOR C…	75.00
			Vendor 016620 - CORYELL INSURORS, INC. Total:	**75.00**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	April 2018	04/01/2018	Phone Lines - Cox	138.37
			Vendor 01604 - COX BUSINESS SERVICES Total:	**138.37**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	0D672A	04/05/2018	COURT ROOM PRINTER CARTRI…	69.99
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**69.99**
Vendor: 01465 - PURVIS LAW OFFICE LLC				
PURVIS LAW OFFICE LLC	1381	03/28/2018	CRT APPT	250.00
PURVIS LAW OFFICE LLC	1383	03/29/2018	CRT APPT ATTNY FEES - BRYANT,..	250.00
			Vendor 01465 - PURVIS LAW OFFICE LLC Total:	**500.00**
Vendor: 02653 - ROBERT DEAN SPENCE				
ROBERT DEAN SPENCE	TT183197	04/10/2018	BOND REFUND-TT-183197	100.00
			Vendor 02653 - ROBERT DEAN SPENCE Total:	**100.00**
Vendor: 02650 - SHANNA D MCELROY				
SHANNA D MCELROY	17-08286	04/10/2018	BOND REFUND-17-08286	319.00
			Vendor 02650 - SHANNA D MCELROY Total:	**319.00**
Vendor: 01454 - THREATTRACK SECURITY				
THREATTRACK SECURITY	INV00297917	04/05/2018	Email Anti-Virus Licenses - 2 year	160.93
THREATTRACK SECURITY	INV00297917	04/05/2018	Anti-Virus Licenses - 2 year	231.92
THREATTRACK SECURITY	INV00297917	04/05/2018	Email Anti-Virus Licenses - 2 year	45.98
THREATTRACK SECURITY	INV00297917	04/05/2018	Anti-Virus Licenses - 2 year	86.97
			Vendor 01454 - THREATTRACK SECURITY Total:	**525.80**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	ADMIN-MAR 2018	04/05/2018	785-307-0016--CITY PROSECUT…	302.29
			Vendor 00970 - VERIZON WIRELESS Total:	**302.29**
Vendor: 043802 - WESTAR ENERGY				
WESTAR ENERGY	MAR1-2018	04/10/2018	701 N JEFFERSON-MUNICIPAL CT	346.29
			Vendor 043802 - WESTAR ENERGY Total:	**346.29**
			Department 030 - MUNICIPAL COURT Total:	**2,420.59**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 040 - C.L. HOOVER OPERA HOUSE					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI…	MARCH 2018	04/05/2018	OPERA HOUSE		37.35
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:		**37.35**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	CITY HALL-MAR 2018	04/10/2018	133 W 7TH-CL HOOVER OPERA …		233.63
			Vendor 043271 - KANSAS GAS SERVICE Total:		**233.63**
			Department 040 - C.L. HOOVER OPERA HOUSE Total:		**270.98**
Department: 048 - RECREATION DEPARTMENT					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI…	MARCH 2018	04/05/2018	RECREATION		83.87
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:		**83.87**
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	April 2018	04/01/2018	12th St Internet Connection		47.95
COX BUSINESS SERVICES	April 2018	04/01/2018	12th Street Metro E		182.50
COX BUSINESS SERVICES	April 2018	04/01/2018	12th Street Phones		84.65
			Vendor 01604 - COX BUSINESS SERVICES Total:		**315.10**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	MARCH 2018	04/10/2018	1002 W 12TH		934.66
			Vendor 043271 - KANSAS GAS SERVICE Total:		**934.66**
Vendor: 02645 - LOVING ARMS HEAD START					
LOVING ARMS HEAD START	385267	04/05/2018	ROOM DEP REFUND-7/2017-A…		25.00
			Vendor 02645 - LOVING ARMS HEAD START Total:		**25.00**
Vendor: 076635 - THERMAL COMFORT AIR, INC					
THERMAL COMFORT AIR, INC	155744	03/28/2018	Kitchen AC Unit Repair		60.00
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:		**60.00**
Vendor: 01454 - THREATTRACK SECURITY					
THREATTRACK SECURITY	INV00297917	04/05/2018	Anti-Virus Licenses - 2 year		86.97
THREATTRACK SECURITY	INV00297917	04/05/2018	Email Anti-Virus Licenses - 2 year		137.94
			Vendor 01454 - THREATTRACK SECURITY Total:		**224.91**
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	P & R-MAR 2018	04/05/2018	3067 REC MGR SWIHART		52.30
			Vendor 00970 - VERIZON WIRELESS Total:		**52.30**
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	MAR1-2018	04/10/2018	1002 W 12TH-COMMUNITY/P L…		2,039.09
			Vendor 043802 - WESTAR ENERGY Total:		**2,039.09**
			Department 048 - RECREATION DEPARTMENT Total:		**3,734.93**
			Fund 001 - GENERAL FUND Total:		**433,711.18**
Fund: 002 - GRANT FUND					
Department: 008 - BUILDING MAINTENANCE					
Vendor: 061395 - OPEN DOOR COMMUNITY HOUSE, INC.					
OPEN DOOR COMMUNITY HOU…	EGS MARCH 2018	04/09/2018	ESG GRANT PROCEEDS MARCH …		3,779.41
			Vendor 061395 - OPEN DOOR COMMUNITY HOUSE, INC. Total:		**3,779.41**
			Department 008 - BUILDING MAINTENANCE Total:		**3,779.41**
Department: 222 - FEDERAL FUND EXCHANGE					
Vendor: 044640 - KAW VALLEY ENGINEERING, INC					
KAW VALLEY ENGINEERING, INC	A43677	03/30/2018	HELLAND PARK WATERLINE REP…		5,841.00
KAW VALLEY ENGINEERING, INC	A43678	03/30/2018	K-18 TRAIL LIGHTING (US77-SPR…		5,590.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:		**11,431.00**
			Department 222 - FEDERAL FUND EXCHANGE Total:		**11,431.00**
			Fund 002 - GRANT FUND Total:		**15,210.41**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Fund: 014 - WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0013210	03/30/2018	CITY OF JUNCTION CITY (G-FEE)		2.50
			Vendor 012130 - CITY OF JUNCTION CITY Total:		**2.50**
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0013216	03/30/2018	GREAT WEST FINANCIAL		204.02
			Vendor 01944 - GREAT WEST FINANCIAL Total:		**204.02**
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0013221	03/30/2018	SOCIAL SECURITY WITHHOLDING		2,003.84
INTERNAL REVENUE SERVICE	INV0013222	03/30/2018	FEDERAL WITHHOLDING		1,261.20
INTERNAL REVENUE SERVICE	INV0013223	03/30/2018	MEDICARE WITHHOLDING		468.88
INTERNAL REVENUE SERVICE	INV0013228	04/02/2018	SOCIAL SECURITY WITHHOLDING		611.56
INTERNAL REVENUE SERVICE	INV0013229	04/02/2018	FEDERAL WITHHOLDING		910.70
INTERNAL REVENUE SERVICE	INV0013230	04/02/2018	MEDICARE WITHHOLDING		143.04
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:		**5,399.22**
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0013220	03/30/2018	STATE WITHHOLDING		613.63
KANSAS DEPT OF REVENUE	INV0013227	04/02/2018	STATE WITHHOLDING		255.30
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:		**868.93**
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0013211	03/30/2018	GARNISHMENT		60.00
			Vendor 014435 - KANSAS PAYMENT CENTER Total:		**60.00**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0013213	03/30/2018	KPERS #1		726.50
KANSAS PUBLIC EMPLOYEES	INV0013214	03/30/2018	KPERS #2		675.04
KANSAS PUBLIC EMPLOYEES	INV0013215	03/30/2018	KPERS #3		913.91
KANSAS PUBLIC EMPLOYEES	INV0013217	03/30/2018	KPERS INSURANCE		161.68
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:		**2,477.13**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY..	INV0013219	03/30/2018	UNITED WAY		3.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:		**3.00**
			Department 000 - NON-DEPARTMENTAL Total:		**9,014.80**
Department: 532 - WATER DISTRIBUTION SYSTEM					
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES					
CENTRAL POWER SYSTEMS & S...	05 055288	04/03/2018	HOSE CLAMPS		48.08
CENTRAL POWER SYSTEMS & S...	05 055288	04/03/2018	HOSE CLAMPS		48.79
CENTRAL POWER SYSTEMS & S...	05 055288	04/03/2018	HOSE CLAMPS		45.08
CENTRAL POWER SYSTEMS & S...	05 055289	04/03/2018	CLEAR LIGHTS		31.95
CENTRAL POWER SYSTEMS & S...	05 055289	04/03/2018	AMBER LIGHTS		31.95
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:		**205.85**
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	April 2018	04/01/2018	Public Works - Metro E - 25%		45.63
COX BUSINESS SERVICES	April 2018	04/01/2018	Public Works - Telephone - 25%		57.22
			Vendor 01604 - COX BUSINESS SERVICES Total:		**102.85**
Vendor: 062634 - CRAFCO, INC.					
CRAFCO, INC.	25005483	04/03/2018	BLUE PAINT		421.85
CRAFCO, INC.	25005483	04/03/2018	BLUE FLAGS		240.00
CRAFCO, INC.	25005483	04/03/2018	LEVEL		57.50
CRAFCO, INC.	25005483	04/03/2018	HARD HATS		19.30
			Vendor 062634 - CRAFCO, INC. Total:		**738.65**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	PW/PARKS-MAR 18	04/10/2018	2324 N JACKSON-PUBLIC WORKS		84.79
			Vendor 043271 - KANSAS GAS SERVICE Total:		**84.79**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.					
KANSAS ONE-CALL SYSTEMS, IN…	8030312	03/31/2018	DIG SAFE LOCATES-MARCH 201…		96.00
			Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:		**96.00**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC					
KAW VALLEY ENGINEERING, INC	A43677	03/30/2018	HELLAND PARK WATERLINE REP…		5,841.00
KAW VALLEY ENGINEERING, INC	A43680	03/30/2018	SW WATER LINE LOOP		8,497.10
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:		**14,338.10**
Vendor: 01635 - MOTION INDUSTRIES INC					
MOTION INDUSTRIES INC	KS02-197814	03/30/2018	18" BROOM		5.85
MOTION INDUSTRIES INC	KS02-197814	03/30/2018	24" BROOM		8.14
MOTION INDUSTRIES INC	KS02-197814	03/30/2018	ALUM SCOOP		17.36
MOTION INDUSTRIES INC	KS02-197824	03/30/2018	METAL TIP HANDLES		5.46
			Vendor 01635 - MOTION INDUSTRIES INC Total:		**36.81**
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	386097	03/30/2018	VALVE COVER GASKET		11.88
NAPA AUTO PARTS OF J.C.	386097	03/30/2018	OIL PRESSURE SWITCH		28.16
NAPA AUTO PARTS OF J.C.	386097	03/30/2018	MANIFOLD GASKET SET		35.20
NAPA AUTO PARTS OF J.C.	386098	03/30/2018	THREAD LOCK		5.93
NAPA AUTO PARTS OF J.C.	386103	03/30/2018	#646 VALVE COVER GASKET		-11.88
			Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:		**69.29**
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT…	54374	04/05/2018	Copier - Copies - 25%		7.41
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:		**7.41**
Vendor: 02363 - PENN ENTERPRISES					
PENN ENTERPRISES	03-2018	04/05/2018	LAUNDERING OF OFFICE MATS …		23.95
			Vendor 02363 - PENN ENTERPRISES Total:		**23.95**
Vendor: 069498 - SALINA SUPPLY COMPANY					
SALINA SUPPLY COMPANY	S100112651.001	04/04/2018	2X20 FCC		680.96
SALINA SUPPLY COMPANY	S100113393.001	04/02/2018	WATER LIDS		220.50
SALINA SUPPLY COMPANY	S100113393.001	04/02/2018	4 VALVE RISERS		105.00
SALINA SUPPLY COMPANY	S100113393.001	04/02/2018	2 VALVE RISERS		47.60
SALINA SUPPLY COMPANY	S100113412.001	04/02/2018	6" VALVE RISERS		75.25
			Vendor 069498 - SALINA SUPPLY COMPANY Total:		**1,129.31**
Vendor: 015374 - SUMMIT TRUCK GROUP					
SUMMIT TRUCK GROUP	CM410123531B	04/02/2018	USED CREDIT TWICE IN JUNE 20…		60.00
			Vendor 015374 - SUMMIT TRUCK GROUP Total:		**60.00**
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PW-MAR 2018	04/05/2018	HAYHURST-761-5293		26.26
VERIZON WIRELESS	PW-MAR 2018	04/05/2018	STREET 5-761-5283		26.24
VERIZON WIRELESS	PW-MAR 2018	04/05/2018	UTILITY 5-761-5237		26.24
VERIZON WIRELESS	PW-MAR 2018	04/05/2018	ROGERS-761-5094		26.24
			Vendor 00970 - VERIZON WIRELESS Total:		**104.98**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:		**16,997.99**
Department: 534 - WATER ADMINISTRATION					
Vendor: 042965 - BRINKS INCORPORATED					
BRINKS INCORPORATED	2214326	04/10/2018	WATER-MARCH 2018		250.47
			Vendor 042965 - BRINKS INCORPORATED Total:		**250.47**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI…	MARCH 2018	04/05/2018	WATER ADMINISTRATION		111.11
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:		**111.11**
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	April 2018	04/01/2018	Phone Lines - Cox		206.25
COX BUSINESS SERVICES	April 2018	04/01/2018	TV Charges		18.65
			Vendor 01604 - COX BUSINESS SERVICES Total:		**224.90**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	MARCH 2018	04/10/2018	900 W SPRUCE		30.56

Vendor Name	Payable Number	Post Date	Description (Item) (None)	Amount
KANSAS GAS SERVICE	MARCH 2018	04/10/2018	2232 W ASH TOWER	30.56
			Vendor 043271 - KANSAS GAS SERVICE Total:	**61.12**
Vendor: 043650 - KANSAS MUNICIPAL UTILITIES				
KANSAS MUNICIPAL UTILITIES	200003338	04/04/2018	2018 CONFERENCE REGISTRATI…	250.00
			Vendor 043650 - KANSAS MUNICIPAL UTILITIES Total:	**250.00**
Vendor: 064200 - POSTMASTER				
POSTMASTER	MARCH 2018	03/28/2018	POSTAGE MACHINE (BULK WAT…	2,500.00
			Vendor 064200 - POSTMASTER Total:	**2,500.00**
Vendor: 01454 - THREATTRACK SECURITY				
THREATTRACK SECURITY	INV00297917	04/05/2018	Anti-Virus Licenses - 2 year	231.92
			Vendor 01454 - THREATTRACK SECURITY Total:	**231.92**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	WATER-MAR 2018	04/05/2018	307-8209=IPAD, Meter Reader 1	40.01
VERIZON WIRELESS	WATER-MAR 2018	04/05/2018	209-1393=METER READER	32.56
VERIZON WIRELESS	WATER-MAR 2018	04/05/2018	223-2321-Meter Reader 3	32.56
VERIZON WIRELESS	WATER-MAR 2018	04/05/2018	210-9199=METER READER	32.56
VERIZON WIRELESS	WATER-MAR 2018	04/05/2018	223-1358=CITY TREASURER	62.30
VERIZON WIRELESS	WATER-MAR 2018	04/05/2018	307-8254=IPAD, Meter Reader	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**240.00**
Vendor: 043802 - WESTAR ENERGY				
WESTAR ENERGY	MAR1-2018	04/10/2018	2100 N JACKSON-WATER	226.91
WESTAR ENERGY	MAR1-2018	04/10/2018	2232 W ASH-WATER TOWER	122.13
			Vendor 043802 - WESTAR ENERGY Total:	**349.04**
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	092742431	04/01/2018	Customer Service copier - Exces…	41.03
XEROX CORPORATION	092742431	04/01/2018	Customer Service copier	92.51
			Vendor 086462 - XEROX CORPORATION Total:	**133.54**
			Department 534 - WATER ADMINISTRATION Total:	**4,352.10**
			Fund 014 - WATER UTILITY FUND Total:	**30,364.89**
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0013210	03/30/2018	CITY OF JUNCTION CITY (G-FEE)	2.50
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**2.50**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0013216	03/30/2018	GREAT WEST FINANCIAL	209.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**209.00**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0013221	03/30/2018	SOCIAL SECURITY WITHHOLDING	1,854.64
INTERNAL REVENUE SERVICE	INV0013222	03/30/2018	FEDERAL WITHHOLDING	1,186.49
INTERNAL REVENUE SERVICE	INV0013223	03/30/2018	MEDICARE WITHHOLDING	433.64
INTERNAL REVENUE SERVICE	INV0013228	04/02/2018	SOCIAL SECURITY WITHHOLDING	611.56
INTERNAL REVENUE SERVICE	INV0013229	04/02/2018	FEDERAL WITHHOLDING	910.70
INTERNAL REVENUE SERVICE	INV0013230	04/02/2018	MEDICARE WITHHOLDING	143.04
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**5,140.07**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0013220	03/30/2018	STATE WITHHOLDING	582.19
KANSAS DEPT OF REVENUE	INV0013227	04/02/2018	STATE WITHHOLDING	255.30
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**837.49**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0013211	03/30/2018	GARNISHMENT	60.00
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**60.00**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0013213	03/30/2018	KPERS #1	744.58
KANSAS PUBLIC EMPLOYEES	INV0013214	03/30/2018	KPERS #2	662.97
KANSAS PUBLIC EMPLOYEES	INV0013215	03/30/2018	KPERS #3	734.85

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
KANSAS PUBLIC EMPLOYEES	INV0013217	03/30/2018	KPERS INSURANCE		149.58
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:		**2,291.98**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY..	INV0013219	03/30/2018	UNITED WAY		3.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:		**3.00**
			Department 000 - NON-DEPARTMENTAL Total:		**8,544.04**
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM					
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES					
CENTRAL POWER SYSTEMS & S...	05 055288	04/03/2018	HOSE CLAMPS		48.08
CENTRAL POWER SYSTEMS & S...	05 055288	04/03/2018	HOSE CLAMPS		45.08
CENTRAL POWER SYSTEMS & S...	05 055288	04/03/2018	HOSE CLAMPS		48.79
CENTRAL POWER SYSTEMS & S...	05 055289	04/03/2018	CLEAR LIGHTS		31.95
CENTRAL POWER SYSTEMS & S...	05 055289	04/03/2018	AMBER LIGHTS		31.95
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:		**205.85**
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	April 2018	04/01/2018	Public Works - Metro E - 25%		45.63
COX BUSINESS SERVICES	April 2018	04/01/2018	Public Works - Telephone - 25%		57.22
			Vendor 01604 - COX BUSINESS SERVICES Total:		**102.85**
Vendor: 062634 - CRAFCO, INC.					
CRAFCO, INC.	25005483	04/03/2018	GREEN PAINT		516.25
CRAFCO, INC.	25005483	04/03/2018	GREEN FLAGS		320.00
CRAFCO, INC.	25005483	04/03/2018	LEVEL		57.50
CRAFCO, INC.	25005483	04/03/2018	HARD HATS		19.30
			Vendor 062634 - CRAFCO, INC. Total:		**913.05**
Vendor: 01642 - ELLIOTT EQUIPMENT CO.					
ELLIOTT EQUIPMENT CO.	144995	04/02/2018	PIPE WOLF		1,650.00
ELLIOTT EQUIPMENT CO.	144995	04/02/2018	NOZZLE EXTENSION		71.00
			Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:		**1,721.00**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	PW/PARKS-MAR 18	04/10/2018	2324 N JACKSON-PUBLIC WORKS		84.79
			Vendor 043271 - KANSAS GAS SERVICE Total:		**84.79**
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.					
KANSAS ONE-CALL SYSTEMS, IN...	8030312	03/31/2018	DIG SAFE LOCATES-MARCH 201...		96.00
			Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:		**96.00**
Vendor: 01635 - MOTION INDUSTRIES INC					
MOTION INDUSTRIES INC	KS02-197814	03/30/2018	18" BROOM		5.85
MOTION INDUSTRIES INC	KS02-197814	03/30/2018	24" BROOM		8.12
MOTION INDUSTRIES INC	KS02-197814	03/30/2018	ALUM SCOOP		17.36
MOTION INDUSTRIES INC	KS02-197824	03/30/2018	METAL TIP HANDLES		5.46
			Vendor 01635 - MOTION INDUSTRIES INC Total:		**36.79**
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	386097	03/30/2018	MANIFOLD GASKET SET		35.19
NAPA AUTO PARTS OF J.C.	386097	03/30/2018	OIL PRESSURE SWITCH		28.17
NAPA AUTO PARTS OF J.C.	386097	03/30/2018	VALVE COVER GASKET		11.87
NAPA AUTO PARTS OF J.C.	386098	03/30/2018	THREAD LOCK		5.94
NAPA AUTO PARTS OF J.C.	386103	03/30/2018	#646 VALVE COVER GASKET		-11.87
			Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:		**69.30**
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	54374	04/05/2018	Copier - Copies - 25%		7.41
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:		**7.41**
Vendor: 02363 - PENN ENTERPRISES					
PENN ENTERPRISES	03-2018	04/05/2018	LAUNDERING OF OFFICE MATS ...		23.95
			Vendor 02363 - PENN ENTERPRISES Total:		**23.95**
Vendor: 015374 - SUMMIT TRUCK GROUP					
SUMMIT TRUCK GROUP	CM410123531B	04/02/2018	USED CREDIT TWICE IN JUNE 20...		60.00
			Vendor 015374 - SUMMIT TRUCK GROUP Total:		**60.00**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PW-MAR 2018	04/05/2018	SANITATION 3-761-5373		26.24
VERIZON WIRELESS	PW-MAR 2018	04/05/2018	MARSTON-761-5354		26.38
			Vendor 00970 - VERIZON WIRELESS Total:		**52.62**
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	MAR2-2018	04/05/2018	1452 CANDLELIGHT LIFT PUMP		154.49
WESTAR ENERGY	MAR2-2018	04/05/2018	400 E CHESTNUT LIFT PUMP		218.21
WESTAR ENERGY	MAR2-2018	04/05/2018	500 E ASH LIFT PUMP		29.11
WESTAR ENERGY	MAR2-2018	04/05/2018	2309 N JACKSON- LIFT PUMP		145.30
WESTAR ENERGY	MAR2-2018	04/05/2018	1701 GOLDENBELT BLVD LIFT P...		120.16
WESTAR ENERGY	MAR2-2018	04/05/2018	1001 GOLDENBELT LIFT PUMP		136.88
WESTAR ENERGY	MAR2-2018	04/05/2018	1121 CYPRESS-LIFT PUMP		121.80
WESTAR ENERGY	MAR2-2018	04/05/2018	948 GRANT AVE LIFT PUMP		135.68
WESTAR ENERGY	MAR2-2018	04/05/2018	100 HOOVER LIFT PUMP		252.08
WESTAR ENERGY	MAR2-2018	04/05/2018	630 E ST LIFT PUMP		142.02
WESTAR ENERGY	MAR2-2018	04/05/2018	1935 NORTHWIND-LIFT PUMP		155.28
			Vendor 043802 - WESTAR ENERGY Total:		**1,611.01**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:		**4,984.62**
Department: 541 - WASTEWATER ADMINISTRATION					
Vendor: 064200 - POSTMASTER					
POSTMASTER	MARCH 2018	03/28/2018	POSTAGE MACHINE (BULK WAT...		2,500.00
			Vendor 064200 - POSTMASTER Total:		**2,500.00**
			Department 541 - WASTEWATER ADMINISTRATION Total:		**2,500.00**
Department: 547 - WASTEWATER PLANT OPERATIONS					
Vendor: 017700 - DS&O RURAL ELECTRIC					
DS&O RURAL ELECTRIC	MARCH 2018	04/10/2018	2326/2321 OSPREY SWR LIFT		155.72
DS&O RURAL ELECTRIC	MARCH 2018	04/10/2018	2515 WILMA-OLIVIA FARMS-LIFT		169.27
DS&O RURAL ELECTRIC	MARCH 2018	04/10/2018	LIFT STATION- HILLTOP #5		232.52
DS&O RURAL ELECTRIC	MARCH 2018	04/10/2018	SEWER LIFT		126.34
DS&O RURAL ELECTRIC	MARCH 2018	04/10/2018	2542/2548 JAGER DR SWR LIFT		177.25
DS&O RURAL ELECTRIC	MARCH 2018	04/10/2018	BROOKEBEND LIFT STATION		203.33
			Vendor 017700 - DS&O RURAL ELECTRIC Total:		**1,064.43**
			Department 547 - WASTEWATER PLANT OPERATIONS Total:		**1,064.43**
			Fund 015 - WASTEWATER UTILITY FUND Total:		**17,093.09**
Fund: 018 - STORM WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0013216	03/30/2018	GREAT WEST FINANCIAL		72.14
			Vendor 01944 - GREAT WEST FINANCIAL Total:		**72.14**
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0013221	03/30/2018	SOCIAL SECURITY WITHHOLDING		331.62
INTERNAL REVENUE SERVICE	INV0013222	03/30/2018	FEDERAL WITHHOLDING		204.30
INTERNAL REVENUE SERVICE	INV0013223	03/30/2018	MEDICARE WITHHOLDING		77.58
INTERNAL REVENUE SERVICE	INV0013228	04/02/2018	SOCIAL SECURITY WITHHOLDING		244.62
INTERNAL REVENUE SERVICE	INV0013229	04/02/2018	FEDERAL WITHHOLDING		364.28
INTERNAL REVENUE SERVICE	INV0013230	04/02/2018	MEDICARE WITHHOLDING		57.20
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:		**1,279.60**
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0013220	03/30/2018	STATE WITHHOLDING		105.86
KANSAS DEPT OF REVENUE	INV0013227	04/02/2018	STATE WITHHOLDING		102.12
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:		**207.98**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0013213	03/30/2018	KPERS #1		189.49
KANSAS PUBLIC EMPLOYEES	INV0013214	03/30/2018	KPERS #2		141.63
KANSAS PUBLIC EMPLOYEES	INV0013215	03/30/2018	KPERS #3		51.36

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
KANSAS PUBLIC EMPLOYEES	INV0013217	03/30/2018	KPERS INSURANCE		26.73
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:		**409.21**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY..	INV0013219	03/30/2018	UNITED WAY		1.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:		**1.50**
			Department 000 - NON-DEPARTMENTAL Total:		**1,970.43**
Department: 618 - STORM WATER ADMINISTRATION					
Vendor: 044640 - KAW VALLEY ENGINEERING, INC					
KAW VALLEY ENGINEERING, INC	A43682	03/30/2018	SOUTH EISENHOWER STORM I...		4,361.90
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:		**4,361.90**
Vendor: 064200 - POSTMASTER					
POSTMASTER	MARCH 2018	03/28/2018	POSTAGE MACHINE (BULK WAT...		2,500.00
			Vendor 064200 - POSTMASTER Total:		**2,500.00**
			Department 618 - STORM WATER ADMINISTRATION Total:		**6,861.90**
Department: 619 - STORM WATER DISTRIBUTION					
Vendor: 044640 - KAW VALLEY ENGINEERING, INC					
KAW VALLEY ENGINEERING, INC	A15D7568	03/30/2018	PRICES RAVINE DETENTION PO...		1,650.00
KAW VALLEY ENGINEERING, INC	A43681	03/30/2018	HOMERS POND DAM ANALYSIS		9,556.70
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:		**11,206.70**
Vendor: 069498 - SALINA SUPPLY COMPANY					
SALINA SUPPLY COMPANY	S100111928.001	04/02/2018	12" COUPLING		219.00
SALINA SUPPLY COMPANY	S100111928.001	04/02/2018	24" COUPLING		429.98
SALINA SUPPLY COMPANY	S100111928.001	04/02/2018	18" COUPLING		331.00
SALINA SUPPLY COMPANY	S100111928.003	04/02/2018	18" PIPE BY FOOT		1,628.40
SALINA SUPPLY COMPANY	S100111928.003	04/02/2018	12" PIPE BY FOOT		944.40
SALINA SUPPLY COMPANY	S100111928.003	04/02/2018	24" PIPE BY FOOT		2,492.40
			Vendor 069498 - SALINA SUPPLY COMPANY Total:		**6,045.18**
			Department 619 - STORM WATER DISTRIBUTION Total:		**17,251.88**
			Fund 018 - STORM WATER UTILITY FUND Total:		**26,084.21**
Fund: 023 - SOLID WASTE UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0013216	03/30/2018	GREAT WEST FINANCIAL		118.83
			Vendor 01944 - GREAT WEST FINANCIAL Total:		**118.83**
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0013221	03/30/2018	SOCIAL SECURITY WITHHOLDING		1,469.56
INTERNAL REVENUE SERVICE	INV0013222	03/30/2018	FEDERAL WITHHOLDING		987.27
INTERNAL REVENUE SERVICE	INV0013223	03/30/2018	MEDICARE WITHHOLDING		343.50
INTERNAL REVENUE SERVICE	INV0013228	04/02/2018	SOCIAL SECURITY WITHHOLDING		244.60
INTERNAL REVENUE SERVICE	INV0013229	04/02/2018	FEDERAL WITHHOLDING		364.28
INTERNAL REVENUE SERVICE	INV0013230	04/02/2018	MEDICARE WITHHOLDING		57.18
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:		**3,466.39**
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0013220	03/30/2018	STATE WITHHOLDING		405.85
KANSAS DEPT OF REVENUE	INV0013227	04/02/2018	STATE WITHHOLDING		102.11
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:		**507.96**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0013213	03/30/2018	KPERS #1		225.15
KANSAS PUBLIC EMPLOYEES	INV0013214	03/30/2018	KPERS #2		1,324.32
KANSAS PUBLIC EMPLOYEES	INV0013215	03/30/2018	KPERS #3		150.24
KANSAS PUBLIC EMPLOYEES	INV0013217	03/30/2018	KPERS INSURANCE		118.41
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:		**1,818.12**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY..	INV0013219	03/30/2018	UNITED WAY		2.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:		**2.00**
			Department 000 - NON-DEPARTMENTAL Total:		**5,913.30**
Department: 644 - SOLID WASTE OPERATIONS					
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES					
CENTRAL POWER SYSTEMS & S...	05 055288	04/03/2018	HOSE CLAMPS		45.06
CENTRAL POWER SYSTEMS & S...	05 055288	04/03/2018	HOSE CLAMPS		48.78
CENTRAL POWER SYSTEMS & S...	05 055288	04/03/2018	HOSE CLAMPS		48.06
CENTRAL POWER SYSTEMS & S...	05 055289	04/03/2018	AMBER LIGHTS		31.95
CENTRAL POWER SYSTEMS & S...	05 055289	04/03/2018	CLEAR LIGHTS		31.95
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:		**205.80**
Vendor: 01604 - COX BUSINESS SERVICES					
COX BUSINESS SERVICES	April 2018	04/01/2018	Public Works - Metro E - 25%		45.63
COX BUSINESS SERVICES	April 2018	04/01/2018	Public Works - Telephone - 25%		57.23
			Vendor 01604 - COX BUSINESS SERVICES Total:		**102.86**
Vendor: 062634 - CRAFCO, INC.					
CRAFCO, INC.	25005483	04/03/2018	HARD HATS		11.58
			Vendor 062634 - CRAFCO, INC. Total:		**11.58**
Vendor: 028441 - GEARY COUNTY PUBLIC WORKS					
GEARY COUNTY PUBLIC WORKS	PW MARCH18 TRANSFER TICKE...	04/03/2018	PW MARCH 2018		30,600.00
			Vendor 028441 - GEARY COUNTY PUBLIC WORKS Total:		**30,600.00**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	PW/PARKS-MAR 18	04/10/2018	2324 N JACKSON-PUBLIC WORKS		84.79
			Vendor 043271 - KANSAS GAS SERVICE Total:		**84.79**
Vendor: 01635 - MOTION INDUSTRIES INC					
MOTION INDUSTRIES INC	KS02-197814	03/30/2018	18" BROOM		5.85
MOTION INDUSTRIES INC	KS02-197814	03/30/2018	ALUM SCOOP		17.36
MOTION INDUSTRIES INC	KS02-197814	03/30/2018	24" BROOM		8.12
MOTION INDUSTRIES INC	KS02-197824	03/30/2018	METAL TIP HANDLES		5.46
			Vendor 01635 - MOTION INDUSTRIES INC Total:		**36.79**
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	386098	03/30/2018	THREAD LOCK		4.75
			Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:		**4.75**
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	54374	04/05/2018	Copier - Copies - 25%		7.41
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:		**7.41**
Vendor: 02363 - PENN ENTERPRISES					
PENN ENTERPRISES	03-2018	04/05/2018	LAUNDERING OF OFFICE MATS ...		14.37
			Vendor 02363 - PENN ENTERPRISES Total:		**14.37**
Vendor: 015374 - SUMMIT TRUCK GROUP					
SUMMIT TRUCK GROUP	CM410123531B	04/02/2018	USED CREDIT TWICE IN JUNE 20...		36.00
			Vendor 015374 - SUMMIT TRUCK GROUP Total:		**36.00**
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PW-MAR 2018	04/05/2018	TODD BARRIGER-223-1759		26.24
VERIZON WIRELESS	PW-MAR 2018	04/05/2018	UTILITY 2-223-1337		26.26
VERIZON WIRELESS	PW-MAR 2018	04/05/2018	DOWNS-307-6183		32.56
VERIZON WIRELESS	PW-MAR 2018	04/05/2018	STREET 7-761-5310		26.24
VERIZON WIRELESS	PW-MAR 2018	04/05/2018	MERRIT-223-2022		26.49
VERIZON WIRELESS	PW-MAR 2018	04/05/2018	SANITATION 1-223-1758		26.24
			Vendor 00970 - VERIZON WIRELESS Total:		**164.03**
			Department 644 - SOLID WASTE OPERATIONS Total:		**31,268.38**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 645 - SOLID WASTE ADMINISTRATION					
Vendor: 064200 - POSTMASTER					
POSTMASTER	MARCH 2018	03/28/2018	POSTAGE MACHINE (BULK WAT…		2,500.00
			Vendor 064200 - POSTMASTER Total:		**2,500.00**
			Department 645 - SOLID WASTE ADMINISTRATION Total:		**2,500.00**
			Fund 023 - SOLID WASTE UTILITY FUND Total:		**39,681.68**
Fund: 025 - CAPITAL IMPROVEMENT FUND					
Department: 800 - CAPITAL IMPROVEMENT					
Vendor: 02522 - RF CONSTRUCTION, INC					
RF CONSTRUCTION, INC	1746.006	03/30/2018	JCMB/FIRE STATION		38,985.06
			Vendor 02522 - RF CONSTRUCTION, INC Total:		**38,985.06**
			Department 800 - CAPITAL IMPROVEMENT Total:		**38,985.06**
			Fund 025 - CAPITAL IMPROVEMENT FUND Total:		**38,985.06**
Fund: 026 - FIRE EQUIPMENT RESERVE FUND					
Department: 420 - FIRE EQUIPMENT RESERVE					
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	MARCH 2018 TABLETS	04/05/2018	MARCH 2018 TABLET PURCHAS…		599.99
VERIZON WIRELESS	MARCH 2018 TABLETS	04/05/2018	MARCH 2018 TABLET PURCHAS…		599.99
VERIZON WIRELESS	MARCH 2018 TABLETS	04/05/2018	MARCH 2018 TABLET PURCHAS…		599.99
VERIZON WIRELESS	MARCH 2018 TABLETS	04/05/2018	MARCH 2018 TABLET PURCHAS…		599.99
VERIZON WIRELESS	MARCH 2018 TABLETS	04/05/2018	MARCH 2018 TABLET PURCHAS…		599.99
VERIZON WIRELESS	MARCH 2018 TABLETS	04/05/2018	MARCH 2018 TABLET PURCHAS…		599.99
VERIZON WIRELESS	MARCH 2018 TABLETS	04/05/2018	MARCH 2018 TABLET PURCHAS…		599.99
VERIZON WIRELESS	MARCH 2018 TABLETS	04/05/2018	MARCH 2018 TABLET PURCHAS…		599.99
VERIZON WIRELESS	MARCH 2018 TABLETS	04/05/2018	MARCH 2018 TABLET PURCHAS…		599.99
VERIZON WIRELESS	MARCH 2018 TABLETS	04/05/2018	MARCH 2018 TABLET PURCHAS…		599.99
			Vendor 00970 - VERIZON WIRELESS Total:		**5,999.90**
			Department 420 - FIRE EQUIPMENT RESERVE Total:		**5,999.90**
			Fund 026 - FIRE EQUIPMENT RESERVE FUND Total:		**5,999.90**
Fund: 035 - EMPLOYEE BENEFITS FUND					
Department: 140 - EMPLOYEE BENEFITS					
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT					
FREEDOM CLAIMS MGT.INC CLA…	911152-032918	03/30/2018	CLAIMS WEEK OF 032918		1,654.58
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:		**1,654.58**
			Department 140 - EMPLOYEE BENEFITS Total:		**1,654.58**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:		**1,654.58**
Fund: 046 - SUNDOWN SALUTE FUND					
Department: 330 - SUNDOWN SALUTE					
Vendor: 075662 - SUNDOWN SALUTE INC					
SUNDOWN SALUTE INC	MARCH 2018	04/10/2018	MARCH 2018-WATER BILL DON…		424.00
			Vendor 075662 - SUNDOWN SALUTE INC Total:		**424.00**
			Department 330 - SUNDOWN SALUTE Total:		**424.00**
			Fund 046 - SUNDOWN SALUTE FUND Total:		**424.00**
Fund: 047 - DRUG & ALCOHOL ABUSE FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0013222	03/30/2018	FEDERAL WITHHOLDING		176.07
INTERNAL REVENUE SERVICE	INV0013223	03/30/2018	MEDICARE WITHHOLDING		63.52
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:		**239.59**
Vendor: 039125 - JCPOA					
JCPOA	INV0013218	03/30/2018	JCPOA		20.00
			Vendor 039125 - JCPOA Total:		**20.00**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0013220	03/30/2018	STATE WITHHOLDING		75.03
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:		**75.03**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0013212	03/30/2018	KP&F		596.61
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:		**596.61**
			Department 000 - NON-DEPARTMENTAL Total:		**931.23**
			Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:		**931.23**
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0013216	03/30/2018	GREAT WEST FINANCIAL		25.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:		**25.00**
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0013221	03/30/2018	SOCIAL SECURITY WITHHOLDING		77.04
INTERNAL REVENUE SERVICE	INV0013222	03/30/2018	FEDERAL WITHHOLDING		35.77
INTERNAL REVENUE SERVICE	INV0013223	03/30/2018	MEDICARE WITHHOLDING		18.02
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:		**130.83**
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0013220	03/30/2018	STATE WITHHOLDING		17.53
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:		**17.53**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0013213	03/30/2018	KPERS #1		89.39
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:		**89.39**
			Department 000 - NON-DEPARTMENTAL Total:		**262.75**
Department: 440 - SPECIAL LAW ENFORCEMENT					
Vendor: 01787 - CELLEBRITE USA, INC.					
CELLEBRITE USA, INC.	Q-35169-1	04/09/2018	Celebrite		3,700.00
			Vendor 01787 - CELLEBRITE USA, INC. Total:		**3,700.00**
Vendor: 02336 - FBI NATIONAL ACADEMY ASSOCIATES INC.					
FBI NATIONAL ACADEMY ASSOC…	042418	04/06/2018	FBI NAA Training Conference		150.00
			Vendor 02336 - FBI NATIONAL ACADEMY ASSOCIATES INC. Total:		**150.00**
Vendor: 002590 - GEARY COUNTY ATTORNEY					
GEARY COUNTY ATTORNEY	15CV187	04/06/2018	15CV187 Attorney Fees Forfeitu…		6,021.55
GEARY COUNTY ATTORNEY	17CV101	04/06/2018	17CV101 Attorney Fees Forfeitu…		753.60
GEARY COUNTY ATTORNEY	17CV207	04/06/2018	17CV207 Attorney Fees Forfeitu…		132.09
			Vendor 002590 - GEARY COUNTY ATTORNEY Total:		**6,907.24**
Vendor: 028442 - GEARY COUNTY SHERIFF					
GEARY COUNTY SHERIFF	15CV187	04/06/2018	15CV187 Asset Sharing		12,043.10
GEARY COUNTY SHERIFF	17CV101	04/06/2018	17CV101 Asset Sharing		2,135.20
GEARY COUNTY SHERIFF	ITT Mar 2018	04/09/2018	ITT March 2018		2,707.43
			Vendor 028442 - GEARY COUNTY SHERIFF Total:		**16,885.73**
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC					
GODFREY'S INDOOR SHOOTING…	4032018	04/05/2018	M&P15		2,726.52
			Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:		**2,726.52**
Vendor: 02648 - INSTITUTE FOR THE PREVENTION OF IN-CUSTODY DEATHS, INC.					
INSTITUTE FOR THE PREVENTIO…	9553	04/09/2018	9553 Master Instructor: Excited…		1,495.00
			Vendor 02648 - INSTITUTE FOR THE PREVENTION OF IN-CUSTODY DEATHS, INC. Total:		**1,495.00**
Vendor: 039599 - INTERSTATE GLASS CO.					
INTERSTATE GLASS CO.	40331	04/09/2018	40331 Back Glass #222		675.00
			Vendor 039599 - INTERSTATE GLASS CO. Total:		**675.00**
Vendor: 015300 - KA-COMM					
KA-COMM	159941	04/06/2018	159941 Equipment Removal #2…		235.00
KA-COMM	159993	04/06/2018	159993 Equipment Install #224		3,148.87
KA-COMM	159997	04/06/2018	159997 Intallation In Car and B…		351.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
KA-COMM	160127	04/06/2018	Intallation of In Car and Body C…		358.60
KA-COMM	160128	04/06/2018	Intallation of In Car and Body C…		350.50
			Vendor 015300 - KA-COMM Total:		**4,443.97**
Vendor: 059898 - NEX-TECH					
NEX-TECH	MARCH 2018	04/05/2018	DRUG TASK FORCE		2.17
			Vendor 059898 - NEX-TECH Total:		**2.17**
Vendor: 02647 - THE ARMORED GROUP					
THE ARMORED GROUP	10315	04/09/2018	10315 Windshield #222		3,621.00
			Vendor 02647 - THE ARMORED GROUP Total:		**3,621.00**
Vendor: 02568 - WATCHGUARD VIDEO					
WATCHGUARD VIDEO	14666	04/09/2018	14666 Watchguard charging ba…		107.00
			Vendor 02568 - WATCHGUARD VIDEO Total:		**107.00**
Vendor: 02114 - WILLGRATTEN PUBLICATIONS LLC					
WILLGRATTEN PUBLICATIONS L…	18CV32	04/06/2018	18CV32 Publication Notice		151.04
WILLGRATTEN PUBLICATIONS L…	18CV42	04/06/2018	18CV42 Publication Notice		115.77
WILLGRATTEN PUBLICATIONS L…	18CV43	04/06/2018	18CV43 Publication Notice		179.25
			Vendor 02114 - WILLGRATTEN PUBLICATIONS LLC Total:		**446.06**
			Department 440 - SPECIAL LAW ENFORCEMENT Total:		**41,159.69**
			Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:		**41,422.44**
Fund: 084 - WATER CAPITAL IMPROVEMENT FUND					
Department: 860 - WATER CAPITAL IMPROVEMENTS					
Vendor: 044640 - KAW VALLEY ENGINEERING, INC					
KAW VALLEY ENGINEERING, INC	A43689	03/30/2018	WATER TREATMENT PLANT		660.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:		**660.00**
			Department 860 - WATER CAPITAL IMPROVEMENTS Total:		**660.00**
			Fund 084 - WATER CAPITAL IMPROVEMENT FUND Total:		**660.00**
			Grand Total:		**652,222.67**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	433,711.18
002 - GRANT FUND	15,210.41
014 - WATER UTILITY FUND	30,364.89
015 - WASTEWATER UTILITY FUND	17,093.09
018 - STORM WATER UTILITY FUND	26,084.21
023 - SOLID WASTE UTILITY FUND	39,681.68
025 - CAPITAL IMPROVEMENT FUND	38,985.06
026 - FIRE EQUIPMENT RESERVE FUND	5,999.90
035 - EMPLOYEE BENEFITS FUND	1,654.58
046 - SUNDOWN SALUTE FUND	424.00
047 - DRUG & ALCOHOL ABUSE FUND	931.23
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	41,422.44
084 - WATER CAPITAL IMPROVEMENT FUND	660.00
Grand Total:	**652,222.67**

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	50,974.55
001-2-00000-0251	FICA PAYABLE	26,306.00
001-2-00000-0252	SIT PAYABLE	18,101.06
001-2-00000-0254	UNITED WAY PAYABLE	23.50
001-2-00000-0255	KPERS PAYABLE	16,070.66
001-2-00000-0256	KPFR PAYABLE	86,160.91
001-2-00000-0259	GARNISHMENTS PAYABLE	749.65
001-2-00000-0260	JCPOA UNION DUES PAYA...	840.00
001-2-00000-0261	AETNA DEFERRED COMP ...	4,854.86
001-2-00000-0276	FIREMANS RELIEF ASSN	366.73
001-2-00000-0279	GARNISHMENT FEE	30.00
001-4-01700-0000-0373	CART STORAGE	720.00
001-4-04800-0000-0454	FACILITY RENTAL	25.00
001-5-00200-0000-0705	OUTSIDE AGENCY EQUIP...	4,968.04
001-5-00200-0000-0710	SOFTWARE MAINTENANCE	1,753.03
001-5-00200-0000-0714	REP & MAINT OF DATA P...	1,582.71
001-5-00200-0000-0735	TELEPHONE	76.05
001-5-00200-0000-0749	OTHER SERVICES	9.33
001-5-00300-0000-0702	CONTRACTOR SERVICES L...	11,863.99
001-5-00300-0000-0703	ADVERTISEMENTS & PRIN...	150.00
001-5-00300-0000-0710	SOFTWARE MAINTENANCE	455.82
001-5-00300-0000-0735	TELEPHONE	624.66
001-5-00300-0000-0736	ELECTRIC UTILITIES	1,475.54
001-5-00300-0000-0737	GAS UTILITIES	326.89
001-5-00300-0000-0749	OTHER SERVICES	35.00
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	248.59
001-5-00300-0000-0765	TRAVEL & TRAINING EXP...	129.71
001-5-00302-0000-0749	OTHER SERVICES	453.75
001-5-00800-0000-0710	SOFTWARE MAINTENANCE	103.96
001-5-00800-0000-0735	TELEPHONE	104.60
001-5-01000-0000-0610	CHEMICALS	626.70
001-5-01000-0000-0651	PARTS FOR VEHICLES, EQU..	13.64
001-5-01000-0000-0710	SOFTWARE MAINTENANCE	178.93
001-5-01000-0000-0714	REP & MAINT OF DATA P...	182.50
001-5-01000-0000-0735	TELEPHONE	215.31
001-5-01000-0000-0736	ELECTRIC UTILITIES	4,563.54
001-5-01000-0000-0737	GAS UTILITIES	124.14
001-5-01000-0000-0749	OTHER SERVICES	90.00
001-5-01100-0000-0710	SOFTWARE MAINTENANCE	109.96
001-5-01100-0000-0735	TELEPHONE	34.89

Account Summary

Account Number	Account Name	Payment Amount
001-5-01100-0000-0736	ELECTRIC UTILITIES	94.80
001-5-01100-0000-0737	GAS UTILITIES	30.56
001-5-01100-0000-0749	OTHER SERVICES	47.95
001-5-01300-0000-0703	ADVERTISEMENTS & PRIN…	325.00
001-5-01300-0000-0710	SOFTWARE MAINTENANCE	161.94
001-5-01300-0000-0714	REP & MAINT OF DATA P…	294.16
001-5-01300-0000-0735	TELEPHONE	136.95
001-5-01300-0000-0736	ELECTRIC UTILITIES	1,033.12
001-5-01300-0000-0737	GAS UTILITIES	975.74
001-5-01300-0000-0749	OTHER SERVICES	47.95
001-5-01400-0000-0736	ELECTRIC UTILITIES	628.87
001-5-01400-0000-0737	GAS UTILITIES	366.66
001-5-01400-0000-0738	INSURANCE & BONDS	2,481.24
001-5-01400-0000-0749	OTHER SERVICES	47.95
001-5-01700-0000-0610	CHEMICALS	1,515.04
001-5-01700-0000-0646	OPERATIONAL SUPPLIES	555.44
001-5-01700-0000-0673	FOOD SUPPLIES	531.41
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA…	578.27
001-5-01700-0000-0677	MERCHANDISE FOR RESA…	789.00
001-5-01700-0000-0703	ADVERTISEMENTS & PRIN…	960.00
001-5-01700-0000-0710	SOFTWARE MAINTENANCE	126.95
001-5-01700-0000-0714	REP & MAINT OF DATA P…	256.14
001-5-01700-0000-0735	TELEPHONE	158.84
001-5-01700-0000-0736	ELECTRIC UTILITIES	3,715.99
001-5-01700-0000-0747	MAINT & REPAIR EQUIPM…	83.39
001-5-01700-0000-0749	OTHER SERVICES	57.59
001-5-01800-0000-0651	PARTS FOR VEHICLES, EQU…	3,327.07
001-5-01800-0000-0666	SUBSCRIPTIONS, BOOKS &…	1,000.00
001-5-01800-0000-0710	SOFTWARE MAINTENANCE	1,271.46
001-5-01800-0000-0714	REP & MAINT OF DATA P…	91.25
001-5-01800-0000-0735	TELEPHONE	757.38
001-5-01800-0000-0736	ELECTRIC UTILITIES	737.80
001-5-01800-0000-0737	GAS UTILITIES	163.45
001-5-01800-0000-0749	OTHER SERVICES	37.50
001-5-01800-0000-0797	CONTRACT OPERATIONS	5,435.24
001-5-01900-0000-0770	INTERGOVERNMENTAL	7,660.34
001-5-02000-0000-0710	SOFTWARE MAINTENANCE	57.98
001-5-02000-0000-0735	TELEPHONE	70.53
001-5-02100-0000-0710	SOFTWARE MAINTENANCE	80.97
001-5-02100-0000-0728	ENGINEERING SERVICES	5,599.43
001-5-02100-0000-0735	TELEPHONE	136.53
001-5-02200-0000-0710	SOFTWARE MAINTENANCE	259.90
001-5-02200-0000-0735	TELEPHONE	435.20
001-5-02200-0000-0835	CAPITAL EQUIPMENT	23,555.37
001-5-02300-0000-0635	JAIL & PRISONER EXPENSE	28,750.00
001-5-02300-0000-0648	MOTOR FUEL	18.73
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS &…	225.80
001-5-02300-0000-0670	MISC. & SAFETY SUPPLIES	9,388.50
001-5-02300-0000-0707	TOWING FEES	220.00
001-5-02300-0000-0710	SOFTWARE MAINTENANCE	3,615.61
001-5-02300-0000-0713	REP. & MAINT. OF COM…	368.60
001-5-02300-0000-0714	REP & MAINT OF DATA P…	175.43
001-5-02300-0000-0715	BUILDING MAINT. & REPA…	898.00
001-5-02300-0000-0735	TELEPHONE	1,407.32
001-5-02300-0000-0736	ELECTRIC UTILITIES	2,122.85
001-5-02300-0000-0737	GAS UTILITIES	595.82
001-5-02300-0000-0750	LAUNDRY SERVICES	622.70
001-5-02310-0000-0710	SOFTWARE MAINTENANCE	797.70

Account Summary

Account Number	Account Name	Payment Amount
001-5-02310-0000-0713	REP. & MAINT. OF COM...	2,561.50
001-5-02310-0000-0714	REP & MAINT OF DATA P...	3,700.00
001-5-02400-0000-0651	PARTS FOR VEHICLES, EQU..	-49.42
001-5-02400-0000-0710	SOFTWARE MAINTENANCE	289.90
001-5-02400-0000-0714	REP & MAINT OF DATA P...	257.93
001-5-02400-0000-0735	TELEPHONE	192.22
001-5-02400-0000-0736	ELECTRIC UTILITIES	1,812.49
001-5-02400-0000-0737	GAS UTILITIES	533.04
001-5-02400-0000-0749	OTHER SERVICES	37.50
001-5-02400-0000-0765	TRAVEL & TRAINING EXP...	347.24
001-5-02400-0000-0835	CAPITAL EQUIPMENT	8,798.80
001-5-02500-0000-0632	STREET MAINTENANCE(G...	509.01
001-5-02500-0000-0646	OPERATIONAL SUPPLIES	2,250.00
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU..	393.09
001-5-02500-0000-0652	TOOLS	36.79
001-5-02500-0000-0670	MISC. & SAFETY SUPPLIES	27.02
001-5-02500-0000-0672	SIGNS	1,585.50
001-5-02500-0000-0710	SOFTWARE MAINTENANCE	461.82
001-5-02500-0000-0714	REP & MAINT OF DATA P...	45.63
001-5-02500-0000-0728	ENGINEERING SERVICES	10,614.40
001-5-02500-0000-0735	TELEPHONE	378.67
001-5-02500-0000-0736	ELECTRIC UTILITIES	2,806.77
001-5-02500-0000-0737	GAS UTILITIES	275.97
001-5-02500-0000-0739	SIREN ELECTRICITY	465.35
001-5-02500-0000-0746	MAINTAIN & REPAIR VEHI...	9.00
001-5-02500-0000-0749	OTHER SERVICES	33.53
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	7.40
001-5-02500-0000-0762	STREET LIGHTING	35,216.48
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI...	1,217.44
001-5-02500-0000-0797	CONTRACT OPERATIONS	885.00
001-5-03000-0000-0667	OFFICE SUPPLIES	69.99
001-5-03000-0000-0710	SOFTWARE MAINTENANCE	392.85
001-5-03000-0000-0735	TELEPHONE	182.22
001-5-03000-0000-0736	ELECTRIC UTILITIES	346.29
001-5-03000-0000-0740	LEGAL FEES (OTHER THAN...	500.00
001-5-03000-0000-0749	OTHER SERVICES	75.00
001-5-03000-0000-9203	COURT REFUNDS	419.00
001-5-03010-0000-0710	SOFTWARE MAINTENANCE	132.95
001-5-03010-0000-0735	TELEPHONE	302.29
001-5-04000-0000-0735	TELEPHONE	37.35
001-5-04000-0000-0737	GAS UTILITIES	233.63
001-5-04800-0000-0710	SOFTWARE MAINTENANCE	224.91
001-5-04800-0000-0714	REP & MAINT OF DATA P...	230.45
001-5-04800-0000-0715	BUILDING MAINT. & REPA...	60.00
001-5-04800-0000-0735	TELEPHONE	220.82
001-5-04800-0000-0736	ELECTRIC UTILITIES	2,039.09
001-5-04800-0000-0737	GAS UTILITIES	934.66
002-5-00800-0000-0748	EMERGENCY SHELTER GR...	3,779.41
002-5-22214-0000-0728	ENGINEERING SERVICES	5,590.00
002-5-22215-0000-0728	ENGINEERING SERVICES	5,841.00
014-2-00000-0250	F.I.T PAYABLE	2,171.90
014-2-00000-0251	FICA PAYABLE	3,227.32
014-2-00000-0252	SIT PAYABLE	868.93
014-2-00000-0254	UNITED FUND PAYABLE	3.00
014-2-00000-0255	KPERS PAYABLE	2,477.13
014-2-00000-0259	GARNISHMENTS PAYABLE	60.00
014-2-00000-0261	AETNA DEFERRED COMP ...	204.02
014-2-00000-0279	GARNISHMENT FEE	2.50

Account Summary

Account Number	Account Name	Payment Amount
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	1,791.16
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQU..	335.14
014-5-53200-0000-0652	TOOLS	94.31
014-5-53200-0000-0670	MISC. & SAFETY SUPPLIES	19.30
014-5-53200-0000-0714	REP & MAINT OF DATA P…	45.63
014-5-53200-0000-0728	ENGINEERING SERVICES	14,338.10
014-5-53200-0000-0735	TELEPHONE	162.20
014-5-53200-0000-0737	GAS UTILITIES	84.79
014-5-53200-0000-0749	OTHER SERVICES	119.95
014-5-53200-0000-0755	OFFICE EQUIP. SVC. (SVC. …	7.41
014-5-53400-0000-0668	POSTAGE & DELIVERY CH…	2,500.00
014-5-53400-0000-0703	ADVERTISEMENTS & PRIN…	41.03
014-5-53400-0000-0710	SOFTWARE MAINTENANCE	231.92
014-5-53400-0000-0735	TELEPHONE	557.36
014-5-53400-0000-0736	ELECTRIC UTILITIES	349.04
014-5-53400-0000-0737	GAS UTILITIES	61.12
014-5-53400-0000-0749	OTHER SERVICES	269.12
014-5-53400-0000-0755	OFFICE EQUIP. SVC. (SVC. …	92.51
014-5-53400-0000-0765	TRAVEL & TRAINING EXP…	250.00
015-2-00000-0250	F.I.T PAYABLE	2,097.19
015-2-00000-0251	FICA PAYABLE	3,042.88
015-2-00000-0252	SIT PAYABLE	837.49
015-2-00000-0254	UNITED FUND PAYABLE	3.00
015-2-00000-0255	KPERS PAYABLE	2,291.98
015-2-00000-0259	GARNISHMENTS PAYABLE	60.00
015-2-00000-0261	AETNA DEFERRED COMP …	209.00
015-2-00000-0279	GARNISHMENT FEE	2.50
015-5-54000-0000-0646	OPERATIONAL SUPPLIES	836.25
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQU..	335.15
015-5-54000-0000-0652	TOOLS	1,815.29
015-5-54000-0000-0670	MISC. & SAFETY SUPPLIES	19.30
015-5-54000-0000-0714	REP & MAINT OF DATA P…	45.63
015-5-54000-0000-0735	TELEPHONE	109.84
015-5-54000-0000-0736	ELECTRIC UTILITIES	1,611.01
015-5-54000-0000-0737	GAS UTILITIES	84.79
015-5-54000-0000-0749	OTHER SERVICES	119.95
015-5-54000-0000-0755	OFFICE EQUIP. SVC. (SVC. …	7.41
015-5-54100-0000-0668	POSTAGE & DELIVERY CH…	2,500.00
015-5-54700-0000-0736	ELECTRIC UTILITIES	1,064.43
018-2-00000-0250	F.I.T. PAYABLE	568.58
018-2-00000-0251	FICA PAYABLE	711.02
018-2-00000-0252	SIT PAYABLE	207.98
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	409.21
018-2-00000-0261	DEFERRED COMP	72.14
018-5-61800-0000-0668	POSTAGE & DELIVERY CH…	2,500.00
018-5-61800-0000-0728	ENGINEERING SERVICES	4,361.90
018-5-61900-0000-0646	OTHER OPERATIONS	6,045.18
018-5-61900-0000-0728	ENGINEERING SERVICES	11,206.70
023-2-00000-0250	F.I.T PAYABLE	1,351.55
023-2-00000-0251	FICA PAYABLE	2,114.84
023-2-00000-0252	SIT PAYABLE	507.96
023-2-00000-0254	UNITED FUND PAYABLE	2.00
023-2-00000-0255	KPERS PAYABLE	1,818.12
023-2-00000-0261	AETNA DEFERRED COMP …	118.83
023-5-64400-0000-0651	PARTS FOR VEHICLES	246.55
023-5-64400-0000-0652	TOOLS	36.79
023-5-64400-0000-0670	MISC AND SAFETY SUPPLI…	11.58

Account Summary

Account Number	Account Name	Payment Amount
023-5-64400-0000-0714	REP MAINT DATE PROCES…	45.63
023-5-64400-0000-0735	TELEPHONE	221.26
023-5-64400-0000-0737	GAS UTILITIES	84.79
023-5-64400-0000-0749	OTHER SERVICES	30,614.37
023-5-64400-0000-0755	OFFICE EQUIP. SVC	7.41
023-5-64500-0000-0668	POSTAGE & DELIVERY CH…	2,500.00
025-5-80000-0000-0701	CONTRACTORS AGREEME…	38,985.06
026-5-42000-0000-0835	CAPITAL EQUIPMENT	5,999.90
035-5-14000-0000-0749	OTHER SERVICES	1,654.58
046-5-33000-0000-0749	OTHER SERVICES	424.00
047-2-00000-0250	F.I.T PAYABLE	176.07
047-2-00000-0251	FICA PAYABLE	63.52
047-2-00000-0252	SIT PAYABLE	75.03
047-2-00000-0256	KPFR PAYABLE	596.61
047-2-00000-0260	JCPOA UNION DUES PAYA…	20.00
050-2-00000-0250	FEDERAL WITHOLDING	35.77
050-2-00000-0251	FICA	95.06
050-2-00000-0252	STATE WITHHOLDING	17.53
050-2-00000-0255	KPERS PAYABLE	89.39
050-2-00000-0261	AETNA DEFERRED COMP …	25.00
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	41,159.69
084-5-86000-0000-0728	ENGINEERING SERVICES	660.00
	Grand Total:	**652,222.67**

Project Account Summary

Project Account Key		Payment Amount
None		652,222.67
	Grand Total:	**652,222.67**

Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 03/28/2018 - 04/10/2018

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
04/02/2018		DFT0002338	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-1,021.19
04/02/2018		DFT0002339	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,446.20
04/02/2018		DFT0002340	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-3,642.80
04/02/2018		DFT0002341	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-572.10
						Bank Draft Total: (4)	**-7,682.29**
Check							
03/28/2018		364386	LOGAN BUSINESS MACHINES	Accounts Payable	Outstanding	Check	-357.15
03/28/2018		364387	POSTMASTER	Accounts Payable	Outstanding	Check	-10,000.00
03/30/2018		364383	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-810.49
03/30/2018		364384	MARYLAND CHILD SUPPORT ACCOUNT	Accounts Payable	Outstanding	Check	-59.16
03/30/2018		364385	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-33.00
04/05/2018		364388	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-325.00
04/05/2018		364389	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-2,083.54
04/05/2018		364390	LOVING ARMS HEAD START	Accounts Payable	Outstanding	Check	-25.00
04/05/2018		364391	NEX-TECH	Accounts Payable	Outstanding	Check	-32.00
04/05/2018		364392	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-11,026.16
04/05/2018		364393	WESTAR ENERGY	Accounts Payable	Outstanding	Check	-2,106.28
04/10/2018		364394	ALLIED BUSINESS SOLUTIONS LLC	Accounts Payable	Outstanding	Check	-135.74
04/10/2018		364395	APAC KANSAS, INC.	Accounts Payable	Outstanding	Check	-2,566.41
04/10/2018		364396	ARMSCOR CARTRIDGE INC.	Accounts Payable	Outstanding	Check	-8,272.50
04/10/2018		364397	ARTHUR-GREEN,LLP	Accounts Payable	Outstanding	Check	-1,516.35
04/10/2018		364398	BD4 DISTRIBUTING, INC.	Accounts Payable	Outstanding	Check	-252.58
04/10/2018		364399	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-1,207.62
04/10/2018		364400	BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERV	Accounts Payable	Outstanding	Check	-2,229.20
04/10/2018		364401	BRINKS INCORPORATED	Accounts Payable	Outstanding	Check	-250.47
04/10/2018		364402	CALEB JOHNSON	Accounts Payable	Outstanding	Check	-347.24
04/10/2018		364403	CARDINAL INSURANCE	Accounts Payable	Outstanding	Check	-2,481.24
04/10/2018		364404	CATHY FAHEY	Accounts Payable	Outstanding	Check	-18.73
04/10/2018		364405	CELLEBRITE USA, INC.	Accounts Payable	Outstanding	Check	-3,700.00
04/10/2018		364406	CENTRAL PLAINS DIESEL & REPAIR	Accounts Payable	Outstanding	Check	-327.07
04/10/2018		364407	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	Check	-1,553.85
04/10/2018		364408	CHAMPIONS CAR AND TRUCK WASH	Accounts Payable	Outstanding	Check	-9.00
04/10/2018		364409	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-453.75

Bank Transaction Report **Issued Date Range: -**

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/10/2018		364410	CORYELL INSURORS, INC.	Accounts Payable	Outstanding	Check	-75.00
04/10/2018		364411	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-8,800.04
04/10/2018		364412	CRAFCO, INC.	Accounts Payable	Outstanding	Check	-1,690.30
04/10/2018		364413	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-216.27
04/10/2018		364414	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-4,398.93
04/10/2018		364415	DAVID CRAFT	Accounts Payable	Outstanding	Check	-360.00
04/10/2018		364416	DAVIS-MOORE AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-23,555.37
04/10/2018		364417	DRY CLEAN CITY #1	Accounts Payable	Outstanding	Check	-622.70
04/10/2018		364418	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-6,792.70
04/10/2018		364419	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-1,721.00
04/10/2018		364420	EMBER WOODS SAWMILL LLC	Accounts Payable	Outstanding	Check	-8,798.80
04/10/2018		364421	FBI NATIONAL ACADEMY ASSOCIATES INC.	Accounts Payable	Outstanding	Check	-150.00
04/10/2018		364422	FIRST FILE INC.	Accounts Payable	Outstanding	Check	-1,000.00
04/10/2018		364423	FISHER, PATTERSON, SAYLER & SMITH, L.L.P.	Accounts Payable	Outstanding	Check	-6,241.64
04/10/2018		364424	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-294.95
04/10/2018		364425	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-629.00
04/10/2018		364426	FRED REYNOLDS	Accounts Payable	Outstanding	Check	-3,000.00
04/10/2018		364427	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-75.00
04/10/2018		364428	GEARY COUNTY ATTORNEY	Accounts Payable	Outstanding	Check	-6,907.24
04/10/2018		364429	GEARY COUNTY CLERK	Accounts Payable	Outstanding	Check	-7,660.34
04/10/2018		364430	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-30,600.00
04/10/2018		364431	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-43.60
04/10/2018		364432	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-28,750.00
04/10/2018		364433	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-16,885.73
04/10/2018		364434	GINDER HYDRAULIC	Accounts Payable	Outstanding	Check	-1,771.44
04/10/2018		364435	GLENN'S PLUMBING	Accounts Payable	Outstanding	Check	-1,047.50
04/10/2018		364436	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC	Accounts Payable	Outstanding	Check	-2,726.52
04/10/2018		364437	GOLF MAX	Accounts Payable	Outstanding	Check	-160.00
04/10/2018		364438	GROSS WRECKER SERVICE	Accounts Payable	Outstanding	Check	-220.00
04/10/2018		364439	HELDSTAB APPLIANCE	Accounts Payable	Outstanding	Check	-179.50
04/10/2018		364440	HFE PROCESS, INC.	Accounts Payable	Outstanding	Check	-626.39
04/10/2018		364441	INCODE	Accounts Payable	Outstanding	Check	-6,363.65
04/10/2018		364442	INSTITUTE FOR THE PREVENTION OF IN-CUSTODY DEATHS, IN	Accounts Payable	Outstanding	Check	-1,495.00
04/10/2018		364443	INTERSTATE GLASS CO.	Accounts Payable	Outstanding	Check	-675.00
04/10/2018		364444	IPMA	Accounts Payable	Outstanding	Check	-209.00
04/10/2018		364445	JEFF ROETHER	Accounts Payable	Outstanding	Check	-360.00
04/10/2018		364446	KA-COMM	Accounts Payable	Outstanding	Check	-7,468.52
04/10/2018		364447	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-4,876.05
04/10/2018		364448	KANSAS LOGOS, INC	Accounts Payable	Outstanding	Check	-960.00
04/10/2018		364449	KANSAS MUNICIPAL UTILITIES	Accounts Payable	Outstanding	Check	-250.00
04/10/2018		364450	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-192.00
04/10/2018		364451	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	Check	-59,096.53
04/10/2018		364452	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-69.99

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/10/2018		364453	LARRY KLEEMAN	Accounts Payable	Outstanding	Check	-50.00
04/10/2018		364454	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-100.00
04/10/2018		364455	LOGAN BUSINESS MACHINES	Accounts Payable	Outstanding	Check	-248.59
04/10/2018		364456	MASSCO	Accounts Payable	Outstanding	Check	-640.34
04/10/2018		364457	MIDWAY WHOLESALE	Accounts Payable	Outstanding	Check	-2,250.00
04/10/2018		364458	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-4,696.40
04/10/2018		364459	MOTION INDUSTRIES INC	Accounts Payable	Outstanding	Check	-147.18
04/10/2018		364460	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-797.60
04/10/2018		364461	NAPA AUTO PARTS OF J.C.	Accounts Payable	Outstanding	Check	-266.11
04/10/2018		364462	NETWORK COMPUTING SOLUTIONS, LLC	Accounts Payable	Outstanding	Check	-29.63
04/10/2018		364463	NEWMAN SIGNS	Accounts Payable	Outstanding	Check	-2,022.47
04/10/2018		364464	OMNI BILLING	Accounts Payable	Outstanding	Check	-5,435.24
04/10/2018		364465	OPEN DOOR COMMUNITY HOUSE, INC.	Accounts Payable	Outstanding	Check	-3,779.41
04/10/2018		364466	O'REILLY AUTO PARTS	Accounts Payable	Outstanding	Check	-8.58
04/10/2018		364467	PAYNE & JONES CHARTERED	Accounts Payable	Outstanding	Check	-4,106.00
04/10/2018		364468	PENN ENTERPRISES	Accounts Payable	Outstanding	Check	-95.80
04/10/2018		364469	PURVIS LAW OFFICE LLC	Accounts Payable	Outstanding	Check	-500.00
04/10/2018		364470	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-55.44
04/10/2018		364471	REGELMAN LIQUOR STORE	Accounts Payable	Outstanding	Check	-67.05
04/10/2018		364472	RF CONSTRUCTION, INC	Accounts Payable	Outstanding	Check	-38,985.06
04/10/2018		364473	ROBERT DEAN SPENCE	Accounts Payable	Outstanding	Check	-100.00
04/10/2018		364474	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-10,197.74
04/10/2018		364475	SANTANDER LEASING LLC	Accounts Payable	Outstanding	Check	-77,566.39
04/10/2018		364476	SERVICEMASTER	Accounts Payable	Outstanding	Check	-798.00
04/10/2018		364477	SHANNA D MCELROY	Accounts Payable	Outstanding	Check	-319.00
04/10/2018		364478	SHI INTERNATIONAL CORP.	Accounts Payable	Outstanding	Check	-22,320.00
04/10/2018		364479	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-876.49
04/10/2018		364480	SNACK EXPRESS	Accounts Payable	Outstanding	Check	-359.01
04/10/2018		364481	SUMMIT TRUCK GROUP	Accounts Payable	Outstanding	Check	-240.00
04/10/2018		364482	SUNDOWN SALUTE INC	Accounts Payable	Outstanding	Check	-424.00
04/10/2018		364483	TAMMY MELTON	Accounts Payable	Outstanding	Check	-129.71
04/10/2018		364484	THE ARMORED GROUP	Accounts Payable	Outstanding	Check	-3,621.00
04/10/2018		364485	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-150.00
04/10/2018		364486	THREATTRACK SECURITY	Accounts Payable	Outstanding	Check	-15,676.60
04/10/2018		364487	ULTRAMAX AMMUNITION	Accounts Payable	Outstanding	Check	-1,116.00
04/10/2018		364488	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	Check	-35.00
04/10/2018		364489	US FOOD SERVICE	Accounts Payable	Outstanding	Check	-172.40
04/10/2018		364490	VAN DIEST SUPPLY CO	Accounts Payable	Outstanding	Check	-856.10
04/10/2018		364491	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-83.39
04/10/2018		364492	VANDERBILTS	Accounts Payable	Outstanding	Check	-404.97
04/10/2018		364493	WATCHGUARD VIDEO	Accounts Payable	Outstanding	Check	-107.00
04/10/2018		364494	WEST PAYMENT CENTER	Accounts Payable	Outstanding	Check	-225.80
04/10/2018		364495	WESTAR ENERGY	Accounts Payable	Outstanding	Check	-52,401.92

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/10/2018		364496	WHITE STAR	Accounts Payable	Outstanding	Check	-2,355.44
04/10/2018		364497	WILLGRATTEN PUBLICATIONS LLC	Accounts Payable	Outstanding	Check	-446.06
04/10/2018		364498	WINFIELD SOLUTIONS LLC	Accounts Payable	Outstanding	Check	-105.00
04/10/2018		364499	XEROX CORPORATION	Accounts Payable	Outstanding	Check	-133.54
						Check Total: (117)	**-555,696.69**
EFT							
04/02/2018		10000459	RAVEN AERO SERVICE,INC.	Accounts Payable	Outstanding	EFT	-850.00
04/03/2018		10000460	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-1,654.58
04/05/2018		10000461	BRB CONTRACTORS, INC.	Accounts Payable	Outstanding	EFT	-571,455.97
04/05/2018		10000462	EMPRISE BANK	Accounts Payable	Outstanding	EFT	-31,023.96
04/05/2018		10000463	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-2,500.00
04/05/2018		10000464	KANSAS STATE TREASURER	Accounts Payable	Outstanding	EFT	-7,595.49
04/05/2018		10000465	WALTERS MORGAN CONSTRUCTION, INC.	Accounts Payable	Outstanding	EFT	-381,994.00
04/06/2018		10000466	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-1,290.00
04/06/2018		10000467	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-281,517.08
						EFT Total: (9)	**-1,279,881.08**
						Outstanding Total: (130)	**-1,843,260.06**
						Accounts Payable Total: (130)	**-1,843,260.06**
Payroll							
Outstanding							
Check							
04/02/2018		270	BEATTY, CHERYL S	Payroll	Outstanding	Check	-5,870.00
04/02/2018		271	BEATTY, CHERYL S	Payroll	Outstanding	Check	-7,684.19
						Check Total: (2)	**-13,554.19**
						Outstanding Total: (2)	**-13,554.19**
						Payroll Total: (2)	**-13,554.19**
						Report Total: (132)	**-1,856,814.25**

Summary

Bank Account		Count	Amount
1074318 POOLED CASH MASTER		132	-1,856,814.25
	Report Total:	**132**	**-1,856,814.25**

Cash Account		Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER		132	-1,856,814.25
	Report Total:	**132**	**-1,856,814.25**

Transaction Type	Count	Amount
Bank Draft	4	-7,682.29
Check	119	-569,250.88
EFT	9	-1,279,881.08
Report Total:	**132**	**-1,856,814.25**

Backup material for agenda item:

b. Consideration of March 2018 ambulance contractual obligation adjustments for $49,250.41 and bad debt adjustments for $16,947.86.

City of Junction City

City Commission

Agenda Memo

April 3, 2018

From: Kelly Heindel, Administrative Secretary II

To: City Commission and City Manager

Subject: **March 2018 Ambulance Adjustments**

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

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

Budget Impact:

Contractual Obligation Adjustment	$ 49,250.41
Bad Debt Adjustment	$ 16,947.86

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

1. Approve ambulance contractual obligation and bad debt adjustments in the amounts listed.

2. Disapprove ambulance contractual obligation and bad debt adjustments in the amounts listed.

3. Modify the proposal…

4. Table the request.

Recommendation: Staff recommends approval of adjustments as listed

Enclosures:

Backup material for agenda item:

c. Consideration of City Commission Minutes for April 3, 2018 Meeting.

CITY COMMISSION MINUTES

April 3, 2018 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, April 3, 2018 with Mayor Pat Landes presiding.

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

CONSENT AGENDA

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

a. Consideration of Appropriation Ordinance A-7 dated March 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.

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

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

SPECIAL PRESENTATIONS

The proclamation declaring April as Military Child Month in Junction City, KS was presented by Mayor Landes to Sergeant Major Bristow and his team.

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

APPOINTMENTS

The reappointment of Mary Cay Stauffer to the Community Action Inc. Board of Directors was presented. City Manager Dinkel gave details and answered questions. Commissioner Fitzgerald moved to appoint Mary Cay Stauffer to the Community Action Inc. Board of Directors, seconded by Commissioner Brown. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion Carried.

NEW BUSINESS

The Fiscal Agreement with the Flint Hills Metropolitan Planning Organization and Its Member Jurisdictions was presented. City Manager Dinkel and Commissioner Underhill gave details and answered questions. Commissioner Underhill moved to approve the Fiscal Agreement with the Flint Hills Metropolitan Planning Organization and Its Member Jurisdictions, seconded by Commissioner Fitzgerald. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion Carried.

Ordinance No. S-3198, the request to rezone 231 West 6th Street and 511 North Adams Street, Junction City from “CSP” Special Commercial District to “RM” Multi-Family Residential District was presented. Planning & Zoning Director Livingston gave details and answered questions. Commissioner Allbritton moved to approve Ordinance No. S-3198, the request to rezone 231 West 6th Street and 511 North Adams Street, Junction City from “CSP” Special Commercial District to “RM” Multi-Family Residential District, seconded by Commissioner Brown. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

Ordinance No. S-3199, the 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 was presented. Planning & Zoning Director Livingston gave details and answered questions. Commissioner Brown moved to approve Ordinance No. S-3199, the 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, seconded by Commissioner Fitzgerald. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

The request for an additional $17,718.75 for upgrades to the irrigation system along the East Chestnut Corridor was presented. Parks & Recreation Director Lazear and City Manager Dinkel explained the request and answered questions. Commissioner Fitzgerald moved to approve the request for an additional $17,718.75 for upgrades to the irrigation system along the East Chestnut Corridor, seconded by Commissioner Allbritton. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

The request to renew the Vipre Endpoint Security and Email Security Software in the amount of $15,676.60 was presented. IT Director Germann gave details and answered questions. Commissioner Allbritton moved to renew the Vipre Endpoint Security and Email Security Software not to exceed the amount of $15,676.60, seconded by Commissioner Underhill. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

Ordinance No. G-1221, the request to amend the License for Second-Hand Dealers Ordinance was presented. City Prosecutor Stites and Police Captain Giordano gave details and answered questions. Commissioner Fitzgerald moved to approve Ordinance No. G-1221, the request to amend the License for Second-Hand Dealers Ordinance, seconded by Commissioner Allbritton. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

Ordinance No. G-1222, the request to amend the Unlawful Damage to Property Ordinance was presented. City Prosecutor Stites gave details and answered questions. Commissioner Allbritton moved to approve Ordinance No. G-1222, the request to amend the Unlawful Damage to Property Ordinance, seconded by Commissioner Underhill. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

EXECUTIVE SESSION

Executive Session for Attorney Client Privilege was held. Commissioner Underhill moved that the Commission recess for an executive session for fifteen minutes at 7:30 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 7:45 p.m. to include City Manager Dinkel and City Attorney Logan, seconded by Commissioner Allbritton. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried. Commissioner 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 Underhill to adjourn at 7:58 p.m. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 17TH DAY OF APRIL AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR APRIL 3, 2018.

Shawna Settles, City Clerk Pat Landes, Mayor

Backup material for agenda item:

a. Proclamation declaring April 27, 2018 as the 146th Anniversary Celebration of Arbor Day in Junction City, KS by Mayor Landes.

City of Junction City

City Commission

Agenda Memo

April 11, 2018

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Reading and Signing of the Arbor Day Proclamation**

Objective: To have the Mayor read and sign the Arbor Day Proclamation

Explanation of Issue: Junction City participates in the Tree City USA program every year which is sponsored by the Arbor Day Foundation. One of the requirements to be named a Tree City USA community is have an Arbor Day Proclamation.

Background: The City of Junction City continues to participate in the Tree City USA program since its inception in 1976 and has been named a Tree City Community for 42 consecutive years. To be able to hold the Tree City USA designation the City must meet four requirements (1) is to hold a Arbor Day Proclamation and Arbor Day Observance; (2) is having a tree ordinance (3) is having a tree board and (4) is spending at least $2.00 dollars per capita.

Enclosures: Proclamation—Arbor Day

CITY OF JUNCTION CITY

ARBOR DAY

PROCLAMATION

WHEREAS, in 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday called ***Arbor Day***, was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, Arbor Day is now observed throughout the nation and the world; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products; and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS, trees are a source of joy and spiritual renewal; and

WHEREAS, Junction City has been recognized as a Tree City USA for the 42nd year by the National Arbor Day Foundation and desires to continue its tree-planting ways;

NOW, THEREFORE, I, Pat Landes, Mayor of the City of Junction City, Geary County, Kansas, do hereby proclaim April 27, 2018 as the 146th Anniversary celebration of

ARBOR DAY

In the City of Junction City, and I urge all citizens to support efforts to care for our trees and woodlands and to support our City's Community Forestry Program, and

FURTHER, I urge all citizens to plant trees to gladden the hearts and promote the well-being of present and future generations.

Given under my hand and Seal of the City of Junction City, State of Kansas, and this 17th Day of April, 2018.

____

Pat Landes
Mayor

Backup material for agenda item:

b. Presentation of the Excellence in Partnering Award from the Kansas Contractors Association (KCA) and Kansas Department of Transportation (KDOT).

City of Junction City

City Commission

Agenda Memo

April 11, 2018

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Presentation of Award from the KCA/KDOT for the W. 8th Street Pedestrian/Bike Path**

Objective: To present the Mayor an award from the Kansas Contractors Association (KCA) and Kansas Department of Transportation (KDOT) for Excellence in Partnering Award

Explanation of Issue: In 2014 the City of Junction City was awarded a Transportation Alternatives Project Grant Application in the Bicycle/Pedestrian category for a trail that would be located on the north side of W. 8th Street between Rucker Road and Stoneridge (near Highway U. S. 77). On April 26, 2017 the City Commission awarded a contract for the W. 8th Street Pedestrian/Bike Path Trail project in the amount of $938,132.00. KDOT's share of the project was 80% or $836,736.00 and the City's matching funds was 20% or $214,000.00.

The W. 8th St. Bicycle/Pedestrian Trail consisted of:

- Demolition of the rock ledge on the Northside of the intersection of W.8th/Rucker Rd. to give better vision clearance
- Adding backfill to the adjacent slopes for safety
- New storm drain inlets
- 10-ft. wide concrete trail for walking and biking
- Lighting for the entire trail
- Redesign of the intersection at W. 8th/Rucker Rd.

During the bidding process of the W. 8th Street Project the City with the assistance of Kaw Valley Engineering was able to work with KDOT to allow the contractor to haul dirt from Helland Park for the backfill which allowed the City to build a 49 acre foot detention pond to help control downstream flooding of Price's Ravine stormwater basin with no additional monies to the City.

Backup material for agenda item:

c. Proclamation declaring May 13th through May 19th as National Police Week and May 15th as Peace Officers' Memorial Day by Mayor Landes.

City of Junction City

City Commission

Agenda Memo

05-01-18

From: Dan Breci, Chief of Police

To: Allen Dinkel, City Manager

Subject: Peace Officers' Memorial Day and Police Week Proclamation

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Objective: To proclaim the week of May 13 to 19, 2018 National Police Week and May 15 Peace Officers' Memorial Day.

Explanation of Issue: The Congress of the United States by Resolution passed in October 1962, designated May 15th of each year as “Peace Officers’ Memorial Day” and the week in which the 15th falls as “Police Week”.

Junction City Police Officers currently serve our community combating crime and assisting the general public on a daily basis. The safety and well being of the citizens of this community are in the hands of these dedicated law enforcement personnel. The importance of their pursuit of justice is acknowledged.

Further, by Public Law 103-322(36 U.S.C. 175) it is directed that the flag be flown at half-staff on Police Officers’ Memorial Day.

Budget Impact: There is no impact on the budget.

Alternatives: The Commission may approve, deny, or postpone the proclamation.

Special Considerations: There are no special considerations.

Recommendation: Staff recommends approval of the proclamation and recognition of May 13 to 19, 2018 as "Police Week" and May 15 as Peace Officers' Memorial Day.

Suggested Motion:

Move to approve the proclamation and recognition of May 13 to 19, 2018 as "Police Week" and May 15 as Peace Officers' Memorial Day.

Enclosures: Proclamation

PROCLAMATION
PEACE OFFICERS' MEMORIAL DAY
&
POLICE WEEK

WHEREAS, *The Congress of the United States by Resolution passed in October 1962, designated May 15th of each year as "Peace Officers' Memorial Day" and the week in which the 15th falls as "Police Week", and*

WHEREAS, *all Junction City Police Officers currently serve our community Combating crime and assisting the general public on a daily basis; and*

WHEREAS, *the safety and well being of the citizens of this community are in the Hands of these dedicated law enforcement personnel and we acknowledge the importance of their pursuit of justice;*

NOW, THEREFORE I, Pat Landes, Mayor *of the City of Junction City, Kansas, do hereby proclaim*

May 15th, 2018
PEACE OFFICERS' MEMORIAL DAY
&
May 13th – 19th, 2018
POLICE WEEK

FURTHER, *by Public Law 103-322(36 U.S.C. 175) it is directed that the flag be flown at half-staff on Police Officers' Memorial Day.*

GIVEN, *under my hand and official this 1st day of May 2018*

____
Pat Landes, Mayor

ATTEST:

____
Shawna Settles, City Clerk

Backup material for agenda item:

a. Consider the request from the Economic Development Council for additional Advertisement Funding in the amount of $6,000.00.

Settles, Shawna

From:	Dinkel, Allen
Sent:	Monday, April 16, 2018 4:34 PM
To:	City Commissioners; Department Heads; Logan, Catherine
Cc:	Mickey Dean
Subject:	Added Agenda Item
Attachments:	Advertising Package.pdf

Good afternoon. I inadvertently left an item off of the agenda regarding a request from Mickey Dean of the Chamber of Commerce for additional funding for an Economic Development Advertising Package. She feels the price of $24,000 is an extremely good deal to get the Junction City/Geary County name out to site selectors. She will use $6,000 from the Chamber EDC budget and has requested $6,000 each from the City, County, and Junction City First. Last year the City Commission approved $6,400 and $2,200 of additional funding for EDC promotion.

The City has about a 1 mill levy for EDC, however the full amount is not given to the Chamber for EDC purposes but instead kept for special projects. THe City began doing this about 8 years ago. About 77 percent of the mill levy is given to the Chamber.

Mickey will attend the City Commission meeting tomorrow night to answer any questions.

Let me know if you have any questions

Allen J. Dinkel
City Manager
City of Junction City

Office: 785-238-3103
Cell: 785-280-3591
Fax: 785-223-4262

Email: allen.dinkel@jcks.com

From: Mickey Dean [mailto:mickey.dean@jcacc.org]
Sent: Thursday, April 5, 2018 4:34 PM
To: Dinkel, Allen <allen.dinkel@jcks.com>
Subject: Advertising Package Information

Allen,
I know this is more than you asked for but my contact put it together for me so I am sending.
They are so excited to have us involved and working with them.
This has lots of info and testimonials. I can speak to the Commission about normal cost and our deal when there.

Bottom line is they are the top site location magazine in the country and international for who we want to get our name out to.
The cost of our package normal price would be in the $54,500.00 to $56,000.00 price range. We get the entire package for 24,000.00.
This group knows their stuff and makes sure they help their advertisers connect to the markets they want.
I know it is important for us to get our name out there with these professionals and let them know we are open for biz and ready to entertain projects!!!

If you need something different let me know.
Thanks for all your support.
Mickey

PS... Picked up two new prospects today!!!!
Plus the Geek can't wait for MODEX next week...days of talking with industries is like catnip to me!!!!

Mickey Fornaro-Dean
Economic Development Director

Junction City Area Chamber of Commerce
222 W. 6th St, P.O. Box 26
Junction City, KS 66441
O: 785-762-1976
C: 316-641-6296
www.jcacc.org


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Junction City, KS 2018

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> "Doing business without advertising is like winking at a girl in the dark. You know what you are doing, but nobody else does."
>
> – Steuart Henderson Britt

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Jay Garner, President, Garner Economics LLC

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Jenny R. Massey, President & COO, FairWinds Advisors, Site Selection and Incentives Experts.

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Christopher Steele, COO, President North America

"In the consulting world, the one challenge we seem to be constantly facing is a lack of time. Juggling multiple site selection projects, frequent travel, conferences, and other critical tasks does not leave much time for things like reading a magazine; however, the one magazine we always make time for at Silverlode Consulting is Site Selection. For more than two decades, this has been an important way for us to keep our fingers on the pulse of the industry."

Steve Weitzner, President, Silverlode Consulting

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- **2016 APEX Grand Award** – Design & Illustration
- **2015 APEX Awards for Publication Excellence** – Writing Interviews & Personal Profiles *("Interview with Wisconsin Gov. Scott Walker" May 2014)*
- **2015 Graphic Design USA** — Design Publications & Periodicals *(A Healthy Revolution, July 2015), Publication Design (Utah Investment Profile, July 2015)*
- **2014 AZBEES (ASBPE Award of Excellence)** *Regional Award - Silver — Writing Editorial Excellence ("How to Herd Cats" Mar. 2013)*
- **2014 AZBEES (ASBPE Award of Excellence)** — *Design Cover Design (May 2013)*
- **2013 MAGS GAMMA - Silver Award** — Design Best Redesign, Business-to-Business
- **2013 MAGS GAMMA - Bronze Award** — Writing & Design Best Online Magazine, Best Single Cover, Best Single Issue *(May 2013), General Excellence*

*June 2016 BPA
**Publisher's own data

Site Selection's Circulation

SITE SELECTION

- Site Selection is mailed every other month to top corporate executives that are involved in managing industrial assets, including all aspects of real estate management.
- This includes: Manufacturing plants, facility management,

  Logistics/Supply Chain network management

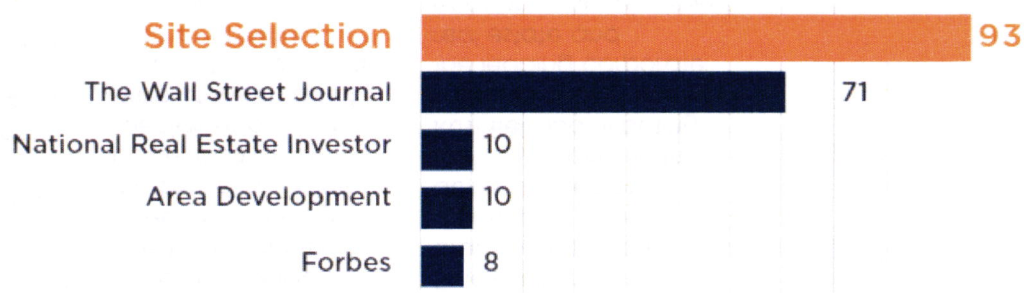
  Tax & Incentives policy
- Economic Development strategist

  High Ranking Government Officials
- 46,054 copies are mailed within the US, Canada, Mexico, Europe & Asia

  *December 2017 BPA Audit
- As of the July 2017 issue, 3000 European & Asian corporates have been added to the circulation and will show on the December 2017 audit.

SITE SELECTION

WHAT PUBLICATION IS MOST USEFUL IN THE COURSE OF YOUR WORK?*



TESTIMONIALS

"Site Selection is the industry-leading magazine."

— Scott Reed, Site Selection Engineer, Anheuser-Busch

"Site Selection Magazine is the most reputable publication in the FDI field in the U.S."

— Pavel Stamboliyski, Vice Consul and Area Director, Foreign Investment Office, Bulgarian Consulate-General

"Site Selection Magazine provides a high-level view of the latest trends, critical topics and credible research to guide my team and support my clients throughout the site selection process."

— Courtney L. Marous, Associate- Industrial & Investment Services, Avison Young – South Carolina, Inc.

"Based in Shanghai and working with Jones Lang LaSalle for over six years, I heard about Site Selection in 2006 for the first time and since then have become a loyal reader of every issue. Site Selection is very insightful and informative. It truly broadens my eyes."

— Yin Hong, Associate Director & Head of Manufacturing Services, Jones Lang LaSalle Shanghai

OUR READERS ARE THE DECISION MAKERS ON AN AVERAGE OF

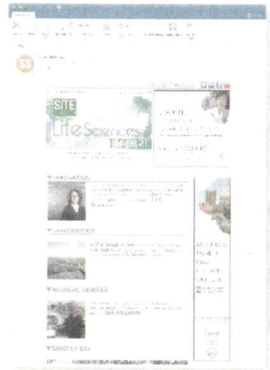
$28 BILLION

IN NEW INVESTMENT AND DEVELOPMENT EACH MONTH, CREATING MORE THAN 31,000 W JOBS EACH MONTH.

"Your magazine is one of the few that I read from cover to cover. Your subjects are interesting and timely, your text is concise and actionable, and your advertisers supply useful information."

— Steven W. Bonine, Manager, Global Grants & Incentives, DuPont

* Information is from the publisher's own data derived from a Site Selection reader survey.



ENERGY REPORT

Frequency: Bi-Monthly

The Site Selection Energy Report features exclusive and in-depth reporting and analysis on the most important energy projects and energy policy issues impacting the world of manufacturing and industrial real estate.

Topics covered include oil and gas projects, investments into alternative energy installations and R&D, tax credits and financing, electric utility issues and much more. In short, it is the most comprehensive energy newsletter targeting the corporate real estate audience

SITE SELECTION DISPATCH

Frequency: Bi-Monthly

The Site Selection Life Sciences Report features exclusive and in-depth reporting and analysis on the most important life science projects and issues.

Topics covered include medical device manufacturing, pharmaceutical R&D and manufacturing, health-care services and biotechnology facility trends, clinical research and other key life science sectors.

LIFE SCIENCES REPORT

Frequency: Weekly

The Site Selection Dispatch keeps a strong and steady finger on the fast-changing pulse of global corporate real estate decision making. This weekly email newsletter delivers the latest original Site Selection coverage, the biweekly Online Insider and other special reports that strike at the heart of corporate strategy and area economic development

TRUSTBELT REPORT

Frequency: Bi-Monthly

The TrustBelt Report and website focus on news and analysis relevant to the Factory Belt region of the Midwestern United States. Circulated bi-monthly to 50,000 email newsletter recipients, this timely report covers breaking news and developing trends across the region formerly known as the Rust Belt. Contributing writers include some of the leading corporate real estate and economic development authorities in the Midwest.

Backup material for agenda item:

b. Consideration of Resolution No. R-2837, setting a public hearing date of June 5, 2018 to address condemnation of 403 West 14th Street.

City of Junction City

City Commission

Agenda Memo

April 17, 2018

From: Mark Karmann, Codes Administrator

To: Allen Dinkel, City Manager and City Commissioners

Subject: **403 W 14th St – Resolution No. R-2837**

Objective: The consideration and approval of Resolution No. R-2837, setting a public hearing date of June 5, 2018 to address condemnation of 403 W 14th St.

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

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

City Staff is requesting approval of Resolution No. R-2837, setting a public hearing date of June 5, 2018.

Budget Impact: If process continues, it may cost up to $10.000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. $40,000.00 was budgeted for 2018. Costs will be billed to the property owner of record and will reimburse any charges to this account.

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

1. Approve Resolution No. R-2837, setting a public hearing date of June 5, 2018 to address condemnation of 403 W 14th St.

2. Disapprove Resolution No. R-2837, setting a public hearing date of June 5, 2018 to address condemnation of 403 W 14th St.

3. Modify the proposal…

4. Table the request.

Recommendation: City Staff recommends to approve Resolution No. R-2837, setting a public hearing date of June 5, 2018 to address condemnation of 403 W 14th St.

Enclosures: Resolution No. R-2837, Demolition Evaluation Form

CITY OF JUNCTION CITY BUILDING INSPECTION DEPARTMENT
PROPOSED DEMOLITION EVALUATION FORM

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

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

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

Form of 235.340

RESOLUTION NO. R-2837

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

WHEREAS, pursuant to Section 235.340 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on April 17, 2018 file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous, and

WHEREAS, on April 17, 2018 the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property;

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

That a hearing will be held on June 5, 2018, before the Governing Body at 7:00 pm in the City Council Chambers of the Municipal Court Building located at 701 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structure located at:

403 W 14th St, legally described as Lot One (1), Block Ten (10), Cuddy’s Addition, Junction City, Kansas

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

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

Adopted this 17th day of April, 2018.

Pat Landes, Mayor

ATTEST:

Shawna Settles, City Clerk

29114748v1

Backup material for agenda item:

c. Consideration to Award the Zenith Zoysiagrass (625 pounds) Bid to Turf Design in the amount of $18,693.25.

City of Junction City

City Commission

Agenda Memo

04/17/2018

From: Nicholas Youngers Rolling Meadows Superintendent

To: Allen Dinkel City Manager, and City Commission

Subject: **Award of bid 650 pounds Zoysiagrass seed.**

Objective: Consideration of Award of bid 650 pounds Zenith Zoysiagrass (Bid # RM-18-005) for a total amount of $18,693.25.

Explanation of Issue: City Commission approved the conversion of bentgrass, rye and bluegrass fairways & tee boxes to Zoysiagrass at Rolling Meadows Golf Course on January 17, 2017. The first of two phases were completed in 2017 with the left sides of all fairways and 60% of tee boxes completed in 2017. The second phase, starting in May, will complete remaining fairways and tee boxes.

Rolling Meadows Staff advertised requests for bids for 650 pounds of Zenith Zoysiagrass seed and direct solicited 5 vendors. The bids were released on March 14 and closed on April 2, 2018. Turf Design from Junction City Kansas was the lowest bidder in the amount of $18,693.25. Site One from Manhattan Kansas in the amount of $20,150.00 and Simplot Partners from Wichita Kansas in the amount of $23,705.50.

Budget Impact: Seed cost was budgeted for in the 2018 Rolling Meadows budget under Chemicals/Fertilizer/Seed.

Special Considerations: The majority of the members at Rolling Meadows have been in favor of continuing the conversion to Zoysiagrass.

Alternatives:

1. Approve
2. Disapprove
3. Table the request
4. Modify the request

Recommendation: Staff recommends award of bid to Turf Design in the amount of $18,693.25

Suggested Motion: I ______________ recommend the Award of bid to Turf Design in the amount of $18,693.25

Enclosures: Bid Tabulation

City of Junction City

City Clerk's Office
April 2, 2018

Parks & Recreation

Closing Time: 1:00pm

Request for Zenith Zoysiagrass (650 Pounds) Bid

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Site One Landscape						$20,150.00	
2.		Turf Design						$18,693.25	
3.		Simplot Partners						$23,705.50	
4.									
5.									
6.									
7.									
8.									
9.									
10.									

Settles, Shawna

From:	Abbey, Dwight <dwight.abbey@simplot.com>
Sent:	Friday, March 30, 2018 12:36 PM
To:	Settles, Shawna
Subject:	seed bid for Rolling Meadows GC
Attachments:	Rolling Meadows GC March 2018 seed quote.xlsx

To whom it may concern
Attached is a bid for Zenith zoysia seed for Rolling Meadows GC.

Thanks for your consideration

Dwight Abbey
Simplot Partners
Area Sales Representative
620-344-0804
dwight.abbey@simplot.com

www.simplot.com

Simplot PARTNERS

quote for: ***Rolling Meadows GC***
Junction City, Ks

Mar-18

Product Description	QTY	UOM	Net Unit Price	Net Extended Price
Zenith zoysia seed	650	lbs	$36.47	$23,705.50

Bid Sheet 1

The following is the amount of Zenith seed need for Fairway and Tee conversion in 2018:

1. 650 pounds Zenith Zoysiagrass Seed

Seed Type	Amount in Pounds	Weed Seed Population	Price Per Pound	Total Price
Zenith Zoysiagrass	650 pounds	.21 %	$31.00	$20150.00

Other Charges 0

Total Cost of Seed $20150.00

Total Cost of Bid Sheet 1 $20150.00

Bidder Signature [signature] SiteOne Landscape

Quotation

SiteOne LANDSCAPE SUPPLY

Stronger Together

Manhattan KS #383
8231 Southport Dr
Manhattan, KS 66502-8113
W: (785)539-0122

Bill To:

Rolling Meadows Golf Course (#272087)
6514 Old Milford Rd
Milford, KS 66514-9324
W: (785)238-4430

Ship To:

Rolling Meadows Golf Course (#272087)
6514 Old Milford Rd
Milford, KS 66514-9324
W: (785)238-4430

Created	Quote#	Due Date	Expected Award Date	Expiration Date
10/18/2016	2879821	11/18/2016	11/18/2016	11/18/2016

Printed	Job Name	Job Description	Job Start Date
03/29/2018 08:35:36	Zoysia seed		11/18/2016

Line #	Item #	Item Desc	Qty	Unit Price	Extended Price
1	ZENITH25	Zenith Zoysia Seed (25# bag) ***Item Note:*** *$31 per pound*	26	775.000	20,150.00

Total Price: $ 20,150.00

Quoted price is for material only. Applicable sales tax will be charged when invoiced. All product and pricing information is based on the latest information available and is subject to change without notice or obligation.

Deadline for Proposals

A sealed bid must be received by the City of Junction City, at the City Clerks Office 700 N. Jefferson Junction City, KS 66441, not later than 1:00 PM on April 2, 2018. The sealed bid package should be clearly marked as follows:

PROPOSAL FOR: ZENITH ZOYSIA FAIRWAY AND TEE CONVERSION

BID NO.- RM-18-005

ATTENTION: Shawna Settles City Clerk

Proposals and all conditions therein shall remain effective for at least sixty (60) days from proposal submission date. A complete response to the RFP should contain two (2) original copies.

Proposal Correction or Withdrawl of Proposal Prior to Opening

Any proposal may be withdrawn or modified by written request of the bidder provided such request is received by the City of Junction City by the deadline and at the address given above and the RFP has not been opened and read aloud. Modifications received after the due date and time will not be allowed. Modifications or corrections of proposals may be made by means of facsimile or other written communications, provided such modifications or corrections are received by the City prior to the closing time set for receiving proposals. Each correction to proposals must be clearly marked and initialed by the bidder.

The City of Junction City or its representatives reserve the right at any time to request clarification from any or all individuals or entities submitting a proposal.

Proposal Deposition

All materials submitted in response to this RFP will become property of the City of Junction City and will become public record after the proposals are opened and read. The City will not be responsible or liable in any way for any losses that the bidder may suffer from the disclosure of information or materials to third parties.

Acceptance or Rejection of Proposal

The City of Junction City reserves the following rights and options:

- To accept the proposal that is the lowest and best proposal for the City of Junction City.
- To reject any and all non-responsive proposals.
- To reject any incomplete proposals.
- To reject all proposals without cause.
- To issue subsequent requests for new proposals.
- To discontinue its negotiations after commencing negotiations with a finalist, if progress is unsatisfactory, and commence discussions with another bidder.
- To exercise local vendor preference as outlined in Junction City Fiscal Policy dated October 18, 2011.

Bid Sheet 1

The following is the amount of Zenith seed need for Fairway and Tee conversion in 2018:

1. 650 pounds Zenith Zoysiagrass Seed

Seed Type	Amount in Pounds	Weed Seed Population	Price Per Pound	Total Price
Zenith Zoysiagrass	**650 pounds**	.21%	$ 28.76	$ 18,693.25

SEE Attachment

Other Charges $0.00

Total Cost of Seed $ 18,693.25

Total Cost of Bid Sheet 1 18,693.25

Bidder Signature____________

hulsey seed laboratory, inc.
p.o. box 132
decatur, georgia 30031
ofc: 404-294-5450
fax: 404-294-TEST (8378)
hulsey.seed@mindspring.com

All analysis according to AOSA procedures
Member American Seed Trade Association - Southern Seedsmen's Association
Society of Commercial Seed Technologists

lab. number 11- 2602 cust. number 1920

PATTEN SEED & TURFGRASS
P.O. BOX 217
(478)967-2257
LAKELAND, GA 31635 FAX: (229)482-2382

date 01/02/18 lot no. 15.62.P bags/lbs
kind ZOYSIA GRASS
variety ZENITH

purity and germination analysis of seed sample		type of test/ name of other crop
pure seed	98.86 %	PURITY & GERMINATION
inert matter	0.93 %	---PURITY TAKEN FROM LAB
other crop	0.00 %	#05-103---
weed seeds	0.21 %	- E-MAIL RESULTS -
germination	99.00 %	
hard seed		
total germ. & hard seed		
dormant seed		

name of weeds

LEPIDIUM CORONOPUS
SETARIA SP.
CYCLOSPERMUM LEPTOPHYLLUM
LEPIDIUM VIRGINICUM
DIGITARIA SANGUINALIS
ECHINOCHLOA COLONUM

name and no. of noxious weed seeds per lb.
(all states noxious count unless otherwise indicated.)

NONE

SOCIETY OF COMMERCIAL SEED TECHNOLOGISTS ® SENIOR AUTHORIZED MEMBER #030

Jerry Hulsey
registered seed technologist

Since we have no control over the manner in which the sample was taken, our analysis is based upon the sample received and does not guarantee the uniformity of the lot. Our liability in all instances is limited to the sample received and price for making analysis on same. This analysis does not refer to trueness of variety in instances where the varieties are indistinguishable from the seed characteristics.

Backup material for agenda item:

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

City of Junction City

City Commission

Agenda Memo

04-11-2018

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Ordinance G-1220 Distribution of Handbills**

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

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

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

Budget Impact: None

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

Attachments: Ordinance G-1220; marked up copy showing changes.

ORDINANCE G -___

AN ORDINANCE REPEALING SECTION 600.260 "BILLBOARDS – BILL POSTING AND DISTRIBUTION" AND ADOPTING NEW SECTIONS ~~200.275~~ 600.275 "DISTRIBUTION OF HANDBILLS, ETC.", 200,280 "COMMERCIAL DISTRIBUTOR LICENSE REQUIRED," 600.285 "SAME, EXCLUSIONS," AND ~~200.290~~ 600.290 "PENALTY," OF TITLE II "MISCELLANEOUS LICENSES AND OCCUPATION TAXES" OF CHAPTER 600 "LICENSES AND OCCUPATIONS," OF TITLE VI "BUSINESS AND OCCUPATION" THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS

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

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

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

600.275. DISTRIBUTION OF HANDBILLS, ETC.

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

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

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

(2) To throw, scatter, place or otherwise distribute any handbills on any private property unless the handbills are so placed or deposited as to secure or prevent them from being carried or deposited by the elements upon any street, sidewalk or other public place or upon other private property in the city, or to otherwise prevent them from creating litter or a public nuisance;

(3) To, scatter, place or otherwise distribute any handbills in or upon any private premises which are conspicuously uninhabited or vacant.

(~~2~~(4) To stick, tack, nail, tape or otherwise attach or adhere any handbill to any portion of or to any appurtenance to any public street, alley, sidewalk, park, right-of-way or other public place in the city, including any utility pole, lamp post, fence or other similar structure; ~~or~~

~~(3~~(5) To stick, tack, nail, tape or otherwise attach or adhere any handbill to any private property without first having obtained permission from the owner or ~~tenant~~ occupant of such property; provided, however, that a handbill or handbill container which includes a hole or loop allowing it to fit over a doorknob or door handle shall not constitute a violation of this provision~~.~~;

~~(4~~(6) To distribute a handbill at any property if requested by anyone thereon not to do so, or at any property which is conspicuously posted with a sign stating “No Trespassing,” “No Solicitation,” “No Handbills” or words of similar import, in the absence of the specific advance permission of the owner or occupant thereof.

600.280. COMMERCIAL DISTRIBUTOR LICENSE REQUIRED.

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

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

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

(1) Payment of a license fee in the amount of $~~20~~ 50 for a seven-day license or $~~50~~ 500 for an annual license.

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

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

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

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

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

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

600.285. SAME; EXCLUSIONS.

The licensure requirements under Section 600.280 shall not apply to ~~the distribution~~ :

(a) Distribution of any handbill to persons who have subscribed or otherwise entered into an advance agreement for the delivery of the same.

(b) Distribution of any handbill the sole commercial content of which is the advertisement of a fund-raising event for any political candidate or for any religious, educational or charitable organization.

600.290. PENALTY.

Any person, firm or corporation violating any of the provisions of this ~~article~~ Section shall, upon conviction thereof, be ~~fined in any sum not exceeding $500.~~punished by a fine of not less than fifty dollars ($50.00) nor more than five hundred dollars ($500.00); provided that each day that any such violation shall continue shall constitute a separate offense hereunder

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

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

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

CITY OF JUNCTION CITY, KANSAS

Pat Landes
Mayor

ATTEST: (Seal)

Shawna Settles, City Clerk

ORDINANCE G 1220

AN ORDINANCE REPEALING SECTION 600.260 "BILLBOARDS – BILL POSTING AND DISTRIBUTION" AND ADOPTING NEW SECTIONS 600.275 "DISTRIBUTION OF HANDBILLS, ETC.", 200,280 "COMMERCIAL DISTRIBUTOR LICENSE REQUIRED," 600.285 "SAME, EXCLUSIONS," AND 600.290 "PENALTY," OF TITLE II "MISCELLANEOUS LICENSES AND OCCUPATION TAXES" OF CHAPTER 600 "LICENSES AND OCCUPATIONS," OF TITLE VI "BUSINESS AND OCCUPATION" THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS

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

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

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

600.275. DISTRIBUTION OF HANDBILLS, ETC.

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

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

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

(2) To throw, scatter, place or otherwise distribute any handbills on any private property unless the handbills are so placed or deposited as to secure or prevent them from being carried or deposited by the elements upon any street, sidewalk or other public place or upon other private property in the city, or to otherwise prevent them from creating litter or a public nuisance;

(3) To, scatter, place or otherwise distribute any handbills in or upon any private premises which are conspicuously uninhabited or vacant.

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

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

(6) To distribute a handbill at any property if requested by anyone thereon not to do so, or at any property which is conspicuously posted with a sign stating “No Trespassing,” “No Solicitation,” “No Handbills” or words of similar import, in the absence of the specific advance permission of the owner or occupant thereof.

600.280. COMMERCIAL DISTRIBUTOR LICENSE REQUIRED.

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

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

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

(1) Payment of a license fee in the amount of $50 for a seven-day license or $500 for an annual license.

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

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

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

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

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

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

600.285. SAME; EXCLUSIONS.

The licensure requirements under Section 600.280 shall not apply to:

(a) Distribution of any handbill to persons who have subscribed or otherwise entered into an advance agreement for the delivery of the same.

(b) Distribution of any handbill the sole commercial content of which is the advertisement of a fund-raising event for any political candidate or for any religious, educational or charitable organization.

600.290. PENALTY.

Any person, firm or corporation violating any of the provisions of this Section shall, upon conviction thereof, be punished by a fine of not less than fifty dollars ($50.00) nor more than five hundred dollars ($500.00); provided that each day that any such violation shall continue shall constitute a separate offense hereunder

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

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

Passed and adopted by the Governing Body of the City of Junction City, Kansas this 17^{th} day of April, 2018.

CITY OF JUNCTION CITY, KANSAS

____
Pat Landes

Mayor

ATTEST: (Seal)

____
Shawna Settles, City Clerk

Backup material for agenda item:

e. Consideration of Ordinance No. G-1223, Regulating the Possession or Consumption of Alcoholic Liquor and Cereal Malt Beverages in a Public Place.

City of Junction City

City Commission

Agenda Memo

04-11-2018

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Consideration of Ordinance No. G-1223, Regulating the Possession or Consumption of Alcoholic Liquor and Cereal Malt Beverages in a Public Place**

Objective: Make needed changes in ordinance regarding the possession or consumption of alcoholic liquor and cereal malt beverages in a public place.

Explanation of Issue: Recently the City Commission approved the possession or consumption of alcoholic liquor and cereal malt beverages in the Municipal Building for a Sundown Salute fundraiser. When we checked the ordinance that allowed the Commission to permit this we found the ordinance was outdated and still included two properties that City no longer owns. Meanwhile the Convention and Visitor's Bureau (CVB) is desiring to hold a state-wide event at Spin City and serve alcohol and cereal malt beverages. This ordinance allows the CVB to make a request from the City Commission to have alcohol and cereal malt beverages at Spin City.

Budget Impact: None

Staff Recommendation: Staff recommends the approval of Ordinance G-1223.

Attachments: Memo from City Attorney, Ordinance G-1223;

MEMO

TO	Allen Dinkel, City Manager
FROM	Catherine P. Logan
DATE	April 4, 2018

Re: Amendment of City Code relating to sale and consumption of “alcoholic liquor” and cereal malt beverages (3.2% beer) on certain public property.

Provisions relating to “Alcoholic Liquor”

“Alcoholic liquor” is “alcohol, spirits, wine, beer and every liquid or solid, patented or not, containing alcohol, spirits, wine or beer and capable of being consumed as a beverage by a human being, but shall not include any cereal malt beverage.”

State Statutes. K.S.A. 41-719(d), prohibits consumption of alcoholic liquor on public property. However, K.S.A. 41-719(e) provides that any city may exempt, by ordinance, from the provisions of subsection (d) specified property the title of which is vested in such city.

Junction City Code.

Section 220.715 of the current City Code prohibits the possession or consumption of “alcoholic liquor” on public streets or in public buildings, except for certain designated City buildings (George Smith Library Building, Municipal Building, 18th Street Theater Building and Rolling Meadows Golf Course Club House).

There is no provision in the current City Code to allow the sale, possession or consumption of “alcoholic liquor” on public streets at special events.

The attached Ordinance G-   amends Section 220.715 to allow the sale, service, possession and consumption of alcoholic liquor in the Municipal Building, Spin City, CL Hoover Opera House, and Rolling Meadows Golf Course Club House. If the activity is occuring at an event which is not sponsored by the City itself, then the sponsor of the event must obtain City Commission approval for the event and provide evidence of insurance covering the City.

The amended Section 220.715 also allows the sale, possession or consumption of alcoholic liquor on public streets at special events approved by ordinance for which a temporary permit has been obtained from the Alcohol Beverage Commission of the state

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of Kansas pursuant to K.S.A. 41-2645. This would be applicable to special events such as Sundown Salute and Jammin in JC.

K.S.A. 41-2645 requires that each special event be approved by separate ordinance designating the boundaries of the area of public streets where consumption is allowed, and the dates and times of sale. K.S.A. 41-2645 also requires that the boundaries within which consumption is allowed be marked in some fashion at the time of the event.

A form of Special Ordinance for Sundown Salute (leaving dates and depiction of boundaries of public streets where alcoholic liquor may be sold and consumed to be finalized) is attached.

Provisions Relating to Cereal Malt Beverages

"Cereal malt beverage" is any fermented but undistilled liquor brewed or made from malt or from a mixture of malt or malt substitute but does not include any such liquor which is more than 3.2% alcohol by weight

State Statutes. There is no state statutes which prohibit the sales, possession or consumption of cereal malt beverages on city property.

Junction City Code

Section 220.720 of the current City Code prohibits the possession or consumption of cereal malt beverage upon a public street, alley, public park, highway or upon any property owned by the State or City unless authorized by ordinance of the City or laws of the State. That section also authorizes the City Commission to grant exceptions to the prohibition upon the application of a person or organization for a special public event.

Section 605.160 also authorizes the City Commission, by Ordinance, to authorize the consumption of cereal malt beverages for special public events as authorized by ordinance, and at Rathert Stadium when sold by a licensed baseball organization that has an agreement with the City to provide a baseball team or league consisting of post-high school players.

The attached Ordinance G- amends Section 220.720 to allow the sale, service, possession or consumption of cereal malt beverages in the Municipal Building, Spin City, CL Hoover Opera House, and Rolling Meadows Golf Course Club House and Rathert Stadium. The amended Section 220.720 also allows the sale, possession or consumption of cereal malt beverages on public streets at special events approved by ordinance for which a special event retailers' permit has been obtained from the Alcohol Beverage Commission of the state of Kansas pursuant to K.S.A. 41-2703. This would be applicable to special events such as Sundown Salute and Jammin in JC.

The provisions of former Section 605.160 are included in revised Section 220.720 (except the "baseball organization" requirement. As revised, the server of cereal malt beverages at Rathert Stadium would simply have to obtain the approval of the City

Commission, which could be a blanket approval to serve during the season (subject to all applicable other state and city laws governing sale of cereal malt beverages).

K.S.A. 41-2703 requires that the special event be approved by ordinance designating the premises (i.e. location) where consumption is allowed and the dates and times of sale.

The form of Special Ordinance for Sundown Salute attached includes cereal malt beverages.

Attachments: Ordinance G-_________

Form of Special Ordinance for Sundown Salute

ORDINANCE G -1223

AN ORDINANCE AMENDING SECTIONS 220.715 "POSSESSION OR CONSUMPTION OF ALCOHOLIC LIQUOR IN A PUBLIC PLACE -- PENALTY" AND SECTION 220.720 "POSSESSION OR CONSUMPTION OF CEREAL MALT BEVERAGES IN A PUBLIC PLACE" OF ARTICLE VIII "OFFENSES AGAINST PUBLIC PEACE" OF CHAPTER 220 "OFFENSES" OF TITLE II "PUBLIC HEALTH AND WELFARE" AND REPEALING SECTION 605.160 "CONSUMPTION IN PUBLIC—DISCRETION OF CITY COMMISSION" OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS

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

SECTION 1. Section 220.715: - Possession or Consumption of Alcoholic Liquor in a Public Place—Penalty" of Article VIII, Chapter 220, Title II of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 220.715: - SALE, POSSESSION OR CONSUMPTION OF ALCOHOLIC LIQUOR IN A PUBLIC PLACE—PENALTY

A. Except as provided herein, no person shall sell, serve or consume alcoholic liquor or possess an open container thereof upon the public streets, alleys, roads or highways or inside vehicles while on the public streets, alleys, roads or highways. Alcoholic liquor may be sold, served and consumed at a special event held on public streets, alleys, roads, sidewalks or highways when a temporary permit has been issued pursuant to K.S.A 41-2645, and amendments thereto, for such special event and the Governing Body has approved the special event by ordinance. Special events may occur on a street, alley, road, sidewalk or highway only if the Governing Body closes the streets, alley, road, sidewalk or highway to motor vehicle traffic during the special event. For the purposes of this Section, "special event" means a picnic, bazaar, festival or other similar community gathering approved by the Governing Body. The boundaries of any such event shall be clearly designated in any application for the special event and shall be clearly designated in any approval granted by the Governing Body. The boundaries of such special event shall be clearly marked by signs, a posted map or other means which reasonably identify the area in which alcoholic liquor may be possessed or consumed at such special event. No person shall remove any alcoholic liquor from inside the boundaries of a special event, and no alcoholic liquor may be consumed inside vehicles while on public streets, alleys, roads or highways at any such special event. No person shall possess or consume alcoholic liquor inside the premises licensed as a special event that was not sold or provided by the licensee holding the temporary permit for such special event. Drinking establishments that are immediately adjacent to, or located within the licensed premises of a special event, for which a temporary permit has been issued and the consumption of alcoholic liquor on public property has been approved, may request that the drinking establishment's licensed premises be extended into and made a part of the licensed premises of the special event for the duration of the temporary permit issued for such special event. Each licensee selling alcoholic liquor for consumption on the premises of a special event for which a temporary permit has been issued shall be liable for violations of all laws governing the sale and consumption of alcoholic liquor.

B. Except as provided herein, no person shall sell, serve or consume alcoholic liquor upon property owned by the State or any governmental subdivision thereof. As exceptions to the provisions of this subsection B, the sale, serving of, possession and consumption of alcoholic liquor is permitted in the following public buildings and their environs under the conditions hereinafter enumerated: the Municipal Building, Spin City, CL Hoover Opera House and Rolling Meadows Golf Course Club House. If such sale, service, or consumption is to occur in one of the enumerated buildings at a public event or events which are not being sponsored by the City, the sponsor of such event is required to must obtain the approval of the City Commission to sell or serve alcoholic liquor at the event. The sponsor shall provide to the City Clerk an application specifying the times and nature of the event and including proof of liability insurance covering the possession, sale and consumption of alcoholic liquor on public property, with the applicant and the City named as insured parties. The City Commission may place reasonable restrictions on such sale, serving of, possession and consumption of alcoholic liquor in terms of location and duration of the event and measures to ensure compliance with other applicable ordinances of the City. The applicant shall comply with all applicable City ordinances and State laws regarding alcoholic liquor licenses and permits.

C. The sale, serving, possession or consumption of alcoholic liquor in a public place in violation of this a Class C misdemeanor.

SECTION 2. Section 220.720: - Possession or Consumption of Cereal Malt Beverage in a Public Place—Penalty” of Article VIII, Chapter 220, Title II of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 220.720: - POSSESSION OR CONSUMPTION OF CEREAL MALT BEVERAGE IN A PUBLIC PLACE—PENALTY

A. Except as provided herein, no person shall sell, serve or consume cereal malt beverage or possess an open container thereof upon the public streets, alleys, roads or highways or inside vehicles while on the public streets, alleys, roads or highways. Cereal malt beverages may be sold, served and consumed at a special event held on public streets, alleys, roads, sidewalks or highways when a special event retailers’ permit for such event has been issued pursuant to K.S.A 41-2703, and amendments thereto, and the Governing Body has approved the special event by ordinance. Special events may occur on a street, alley, road, sidewalk or highway only if the Governing Body closes the streets, alley, road, sidewalk or highway to motor vehicle traffic during the special event. For the purposes of this Section, "special event" means a picnic, bazaar, festival or other similar community gathering approved by the Governing Body. The boundaries of any such event shall be clearly designated in any application for the special event and shall be clearly designated in any approval granted by the Governing Body. The boundaries of such special event shall be clearly marked by signs, a posted map or other means which reasonably identify the area in which cereal malt beverages may be possessed or consumed at such special event. No person shall remove any cereal malt beverages from inside the boundaries of a special event, and no cereal malt beverages may be consumed inside vehicles while on public streets, alleys, roads or highways at any such special event. No person shall possess or consume cereal malt beverages inside the premises licensed as a special event that was not sold or provided by the licensee holding the temporary permit for such special event. Drinking establishments that are immediately adjacent to, or located within the licensed premises of a special event, for which a temporary permit has been issued and the consumption of cereal malt beverages on public property has been approved, may request that the drinking establishment's licensed premises be extended into and made a part of the licensed premises of the special event for the duration of the temporary permit issued for such special event. Each licensee selling cereal malt beverages for consumption on the premises of a special event for which a temporary permit has been issued shall be liable for violations of all laws governing the sale and consumption of cereal malt beverages.

D. Except as provided herein, no person shall sell, serve, or consume cereal malt beverages upon property owned by the State or any governmental subdivision thereof. As exceptions to the provisions of this subsection B, the sale, possession and consumption of cereal malt beverages is permitted in the following public buildings and their environs under the conditions hereinafter enumerated: the Municipal Building, Spin City, CL Hoover Opera House, Rolling Meadows Golf Course Club House and Rathert Stadium. If such sale, service, or consumption is to occur in one of the enumerated buildings at a public event or events which are not being sponsored by the City, the sponsor of such event is required to must obtain the approval of the City Commission to sell or serve cereal malt beverages at the event. The sponsor shall provide to the City Clerk an application specifying the times and nature of the event and including proof of liability insurance covering the possession, sale and consumption of cereal malt beverages on public property, with the applicant and the City named as insured parties. The City Commission may place reasonable restrictions on such sale, serving of, possession and consumption of cereal malt beverages in terms of location and duration of the event and measures to ensure compliance with other applicable ordinances of the City. The applicant shall comply with all applicable City ordinances and State laws regarding cereal malt beverages licenses and permits.

B. The sale, serving, possession or consumption of cereal malt beverages in a public place in violation of this section is a Class C misdemeanor.

SECTION 3. Section 605.160 is hereby repealed, and all other ordinances and parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed.

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

Passed and adopted by the Governing Body of the City of Junction City, Kansas this 17th day of April, 2018.

CITY OF JUNCTION CITY, KANSAS

____
Pat Landes
Mayor

ATTEST: (Seal)

Shawna Settles, City Clerk

Backup material for agenda item:

f. Consideration of Ordinance No. G-1224, Correct the numbering in Article III of Chapter 235 regarding nuisances.

City of Junction City

City Commission

Agenda Memo

04-11-2018

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Consideration of Ordinance No. G-1224 to correct numbering in Article III of Chapter 235**

Objective: Make numbering corrections

Explanation of Issue: At the February 6, 2018 meeting the Commission approved Ordinance No. G-1219 which amended Chapter 235 regarding nuisances. City Attorney Logan recently became aware of an error in the numbering of the new Section 235, so she prepared a new Ordinance to correct the numbering problem.
,
Budget Impact: None

Staff Recommendation: Staff recommends the approval of Ordinance G-1224.

Attachments: Ordinance G-1224.

ORDINANCE NO. G-1224

AN ORDINANCE AMENDING ARTICLE III – "DANGEROUS AND UNSAFE STRUCTURES" OF CHAPTER 235 - "NUISANCES", OF TITLE II "PUBLIC HEALTH, SAFETY AND WELFARE", OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS BY RENUMBERING CERTAIN SECTIONS THEREOF

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

Section 1. ARTICLE III – "Dangerous and Unsafe Structures" of Chapter 235 – "Nuisances" of Title II, of the Code of Ordinances of the City of Junction City, Kansas, is hereby amended to read as follows:

ARTICLE III. - DANGEROUS OR UNSAFE STRUCTURES

SECTION 235.310 - DEFINITIONS

The following words and phrases when used in this Chapter shall, for the purpose of this Article, have the meanings respectively ascribed to them in this Section:

A. ENFORCING OFFICER: The Code Administrator or his/her designee or other officer designated by ordinance and charged with the administration of the provisions of this act.

B. STRUCTURE: Any building, wall or other structure.

C. UNSAFE OR DANGEROUS STRUCTURE: Any building or portion thereof, including any dwelling unit, mobile home, manufactured home, noncompliant manufactured home, guest room or suite of rooms, or the premises on which the same is located, in which there exists dangerous or unsafe conditions as established herein to an extent that endangers the life, limb, health, property, safety or welfare of the public or the occupants thereof.

SECTION 235.320 - DANGEROUS OR UNSAFE CONDITIONS

For purposes of determining a dangerous or unsafe structure, the Enforcing Officer shall inspect and find the presence of one or more of the following conditions:

A. Inadequate sanitation. Inadequate sanitation shall include, but not be limited to, the following:

1. Lack of or improper water closets, lavatory, bathtub or shower in a dwelling unit.

2. Lack of or improper water closets, lavatories and bathtubs or showers per number of guests in a hotel.

3. Lack of or improper kitchen sink.

4. Lack of hot and cold running water to plumbing fixtures in a hotel.

5. Lack of hot and cold running water to plumbing fixtures in a dwelling unit.

6. Lack of adequate heating facilities.

7. Lack of or improper operation of required ventilating equipment.

8. Room and space dimensions less than required.

9. Lack of required electrical lighting.

10. Infestation of insects, vermin or rodents as determined by the Health Officer.

11. General dilapidation or improper maintenance.

12. Lack of connection to required sewage disposal system.

B. Structural hazards. Structural hazards shall include, but not be limited to, the following:

1. Deteriorated or inadequate foundations.

2. Defective or deteriorating flooring or floor supports.

3. Flooring or floor supports of insufficient size to carry imposed loads with safety.
4. Members of walls, partitions or other vertical supports that split, lean, list or buckle due to defective material or deterioration.

5. Members of walls, partitions or other vertical supports that are of insufficient size to carry imposed loads with safety.

6. Members of ceilings, roofs, ceiling and roof supports or other horizontal members which sag, split or buckle due to defective material or deterioration.

7. Members of ceilings, roofs, ceiling and roof supports or other horizontal members that are of insufficient size to carry imposed loads with safety.

8. Fireplaces or chimneys which are of insufficient size or strength to carry imposed loads with safety.

C. Hazardous wiring. All wiring except that which conforms with all applicable laws in effect at the time of installation and which has been maintained in good condition and is being used in a safe manner.

D. Hazardous plumbing. All plumbing except that which conforms with all applicable laws in effect at the time of installation and which has been maintained in good condition and which is free of cross-connections and siphonage between fixtures.

E. Hazardous mechanical equipment. All mechanical equipment, including vents, except that which conformed with all applicable laws in effect at the time of installation and which has been maintained in good and safe condition.

F. Faulty weather protection which shall include, but not be limited to, the following:

1. Deteriorated, crumbling or loose plaster.

2. Deteriorated or ineffective waterproofing of exterior walls, roof, foundations or floors, including broken windows or doors.

3. Defective or lack of weather protection for exterior wall coverings, including lack of paint or weathering due to lack of paint or other approved protective covering.

4. Broken, rotted, split or buckled exterior wall coverings or roof coverings.

G. Fire hazard. Any building or portion thereof, device, apparatus, equipment, combustible waste or vegetation which, in the opinion of the Chief of the Fire Department or his/her deputy, is in such a condition as to cause a fire or explosion or provide a ready fuel to augment the spread and intensity of fire or explosion arising from any cause.

H. Faulty materials of construction. All materials of construction except those which are specifically allowed or approved by the Building Code and which have been adequately maintained in good and safe condition.

I. Inadequate maintenance. Any building or portion thereof which is determined to be an unsafe building in accordance with Section 115 of the International Building Code.

J. Improper occupancy. All buildings or portions thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies.

Section 235.330 - GOVERNING BODY POWERS

The Governing Body of the City of Junction City, Kansas, shall have power to cause the repair or removal of or to remove any structure located within the City, which may have become unsafe or dangerous, subject to the provisions of this Chapter.

SECTION 235.340 - REMOVAL OF UNSAFE STRUCTURES, FILING STATEMENT, NOTICE AND HEARING REQUIREMENTS

Whenever the Enforcing Officer determines, following proper inspection, conditions exist to a structure rendering said structure dangerous or unsafe, he/she shall file with the Governing Body of the City of Junction City, Kansas, a statement in writing that the structure, describing the same and where located, is unsafe or dangerous and such condition needs to be rectified in accordance with this Article. The Governing Body shall by resolution fix a time and place at which the owner, his/her agent, any lienholders of record and any occupant of such structure may appear and show cause why such structure should not be condemned and ordered repaired or demolished. Such resolution shall be published once each week for two consecutive weeks on the same day of the week in the official city newspaper. A copy of said resolution shall be mailed by certified mail within three (3) days after publication to each owner, agent, lienholder and occupant at his/her or its last known place of residence and shall be marked "deliver to addressee only".

SECTION 235.350 - FINDINGS, RESOLUTION, CONTENTS AND NOTICE

On the date fixed for hearing or any adjournment thereof, the Governing Body of the City of Junction City shall hear all evidence submitted by the owner, his/her agent, lienholders of record and occupants having an interest in such structure as well as evidence submitted by the Enforcing Officer filing the statement and shall make findings by resolution and shall cause the resolution to be published once in the official city newspaper. If the Governing Body of the City of Junction City, Kansas, finds that such structure is unsafe or dangerous, such resolution shall direct the structure to be repaired or removed and the premises made safe and secure. Such resolution shall be mailed to the owners, agents, lienholders of record and occupants in the same manner provided for the notice of hearing. The resolution shall fix a reasonable time within which repair or removal of such structure shall be commenced and a statement that if the owner of such structure fails to commence the repair or removal of such structure within the time stated or fails to diligently prosecute the same until the work is completed, the Governing Body will cause the structure to be razed and removed with all costs associated therewith payable by the owner or subject to a lien on said property as provided herein.

SECTION 235.360 - OWNER SHALL FILL EXCAVATIONS

The owner of any structure, upon removing the same, shall fill any basement or other excavation located upon the premises and take any other action necessary to leave such premises in a safe and sanitary condition. The owner shall fill all excavations to grade. The Enforcing Officer shall confirm these requirements have been met. .

SECTION 235.370 - REMOVAL OF UNSAFE STRUCTURES, CERTIFICATION OF SALVAGE SALE, REMOVAL COSTS ON TAX ROLLS, NO FUND WARRANTS, TAX LEVIES

A. If the owner of any structure has failed to commence the repair or removal of such structure within the time stated in the resolution or has failed to diligently prosecute the same thereafter, the City may proceed to raze and remove such structure, make the premises safe and secure or let the same to contract. The City shall keep an account of the cost of such work to include cost of publication of notices and postage for mailing of notices and including an administrative charge of five hundred dollars ($500.00), may sell the salvage from such structure and apply the proceeds or any necessary portion thereof to pay the cost of removing such structure and making the premises safe and secure. All monies in excess of that necessary to pay such costs, after the payment of all costs, shall be paid to the owner of the premises upon which the structure was located.

B. The City shall give notice to the owner of such structure by certified mail of the total cost incurred by the City in removing such structure and making the premises safe and secure, including legal publication, mailing, and all administrative costs. Such notice also shall state that payment of such cost is due and payable within thirty (30) days following receipt of such notice. If the cost is not paid within the thirty (30) day period and if there is no salvageable material or if monies received from the sale of salvage or from the proceeds of any insurance policy in which the City has created a lien pursuant to K.S.A. 40-3901 et seq. and amendments thereto are insufficient to pay the cost of such work, the balance shall be collected in the manner provided by K.S.A. 12-1,115 or shall be assessed as a special assessment against the lot or parcel of land on which the structure was located and the City Clerk, at the time of certifying other City taxes, shall certify the unpaid portion of the costs and the County Clerk shall extend the same on the tax rolls of the County against such lot or parcel of land. The City may pursue collection both by levying a special assessment and in the manner provided by K.S.A. 12-1,115, but only until the full cost and any applicable interest has been paid in full. Whenever any structure is removed from any premises under the provisions of this Chapter, the City Clerk shall certify to the County Appraiser that such structure, describing the same, has been removed.

C. If there is no salvageable material or if the monies received from the sale of salvage or from the proceeds of any insurance policy in which the City has created a lien pursuant to K.S.A. 40-3901 et seq. and amendments thereto are insufficient to pay the cost of the work, such costs or any portion thereof in excess of that received from the sale of salvage or any insurance proceeds may be financed, until the costs are paid, out of the general fund or by the issuance of no-fund warrants. Whenever no-fund warrants are issued under the authority of this act, the Governing Body of such City shall make a tax levy at the first (1st) tax levying period for the purpose of paying such warrants and the interest thereon. All such tax levies shall be in addition to all other levies authorized or limited by law and shall not be subject to the aggregate tax levy prescribed in Article 19 of Chapter 79 of the Kansas Statutes Annotated and amendments thereto. Such warrants shall be issued, registered, redeemed and bear interest in the manner and in the form prescribed by K.S.A. 79-2940 and amendments thereto, except they shall not bear the notation required by that Section and may be issued without the approval of the State Board of Tax Appeals. All monies received from special assessments levied under the provisions of this Section or from an action under K.S.A. 12-1,115, when and if paid, shall be placed in the General Fund of the City.

SECTION 235.380 - REMOVAL OF UNSAFE STRUCTURES, IMMEDIATE HAZARD, ACTION TO PROTECT PUBLIC, NOTICE NOT REQUIRED, COST

When, in the opinion of the Enforcing Officer, any structure is in such condition as to constitute an immediate hazard requiring immediate action to protect the public, such officer may erect barricades or cause the property to be vacated, taken down, repaired, shored or otherwise made safe without delay and such action may, under such circumstances, be taken without prior notice to or hearing of the owners, agents, lienholders and occupants. The cost of any such action shall be assessed against the property and paid in the manner provided by Section 235.370 of this Article.

SECTION 235.385 - PENALTY

Any person violating any of the provisions of this Chapter is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 100.090 of Article V, Chapter 100, Title I of this Code.

SECTION 235.390 – APPEALS

Any person aggrieved by a Resolution adopted by the Governing Body under this Article III may, within thirty (30) days after the adoption of such Resolution, may bring an action in the District Court of Geary County for an injunction restraining the enforcing officer from carrying out the provisions of the Resolution pending final disposition of the case.

SECTION 235.395 – SCOPE OF ARTICLE III

Nothing in this ordinance shall be construed to abrogate or impair the powers of the courts or of any department of the city to enforce any provisions of its charter or its ordinances or regulations, nor to prevent or punish violations thereof; and the powers conferred by this ordinance shall be in addition to and supplemental to the powers conferred by the constitution, any other law or ordinance. Nothing in this ordinance shall be construed to impair or limit in any way the power of the city to define and declare nuisances and to cause their removal or abatement by summary proceedings or otherwise or to exercise those powers granted specifically by K.S.A. 12-1750:1756.

SECTION 2. Chapter 560. Dangerous or Unsafe Structures, of Title V Building and Construction and all other 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 17th 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 the Environmental Review for the Playground Park Project.

City of Junction City

City Commission

Agenda Memo

04-13-2018

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Approve Environmental Review for Playground Park Project**

Objective: Approve Environmental Review.

Explanation of Issue: The City of Junction City was awarded a Small Cities Community Development Block Grant (CDBG) for the construction of a playground at eh Fifth street or Swimming Pool Park. One of the grant requirements for all CDBG awardees is to conduct an environmental review. The review including contacting a number of agencies to determine that the project would not have any environmental impact. Justine Benoit of the Northwest Kansas Planning and Development Commission completed this review.

,

Budget Impact: None

Staff Recommendation: Approve

Attachments: Environmental Review, Signature Page for Mayor, Form A that is signed by me to say we are not needing to contact any Indian tribes as we will not be doing any ground disturbance.

STATUTORY CHECKLIST

Use this worksheet for projects that are Categorically Excluded under 24 CFR §58.35(a).

PROJECT NAME: **Junction City-Park Improvments**

ERR FILE # **18-PF-022** (optional)

An **"ERR Determination"** form should be provided as a cover to this checklist.

This checklist is a component of the Environmental Review Record (ERR) [§58.38]. Supplement the ERR, as appropriate, with photographs, site plans, maps, narrative and other information that describe the project.

24 CFR §58.5 – NEPA-Related Federal Statutes and Authorities

DIRECTIONS – For each authority, check one of the appropriate boxes under "Status."

"A box" The project is in compliance, either because: (1) the nature of the project does not implicate the authority under consideration, or (2) supporting information documents that project compliance has been achieved. In either case, information must be provided as to **WHY the authority is not implicated, or HOW compliance is met**; *OR*

"B box" The project requires an additional compliance step or action, including but not limited to consultation with or approval from an oversight agency, performance of a study or analysis, completion of remediation or mitigation measure, or obtaining of license or permit.

IMPORTANT: Compliance documentation consists of verifiable source documents and/or relevant base data. Appropriate documentation must be provided for each law or authority. Documents may be incorporated by reference into the ERR provided that each source document is identified and available for inspection by interested parties. Proprietary material and studies that are not otherwise generally available for public review shall be included in the ERR. Refer to HUD guidance for more information.

Statute, Authority, Executive Order, Regulation or Policy cited at 24 CFR §58.5	**STATUS A**	**B**	**Compliance Documentation**
1. Air Quality [Clean Air Act sections 176(c) & (d), and 40 CFR 6, 51, 93]	☒	☐	The only designated Nonattainment Area for all Criteria Pollutants in Kansas is Saline County, Kansas. This project is not located in an EPA-designated nonattainment area. KDHE - Donna Fisher reviewed with no concern for the project on 3/15/18.
2. Airport Hazards (Clear Zones and Accident Potential Zones) [24 CFR 51D]	☒	☐	AirNav.com - The closest airport is 1.0 NW of Junction City. 1 mile is greater than 2,500 feet from the airport clear zone - compliance is met.
3. Coastal Zone Management [Coastal Zone Management Act sections 307(c) & (d)]	X	☐	No coastal zone management programs exist in the states of HUD Region VII, as established by Nat'l Oceanic & Atmospheric Administration, Office of Ocean and Coastal Resource Manag't. (http://coastalmanagement.noaa.gov/mystate/welcome.html)
4. Contamination and Toxic Substances [24 CFR 58.5(i)(2)]	☒	☐	KDHE - Kevin Moon, on 3/5/18 indicates no identified contaminated Drycleaning or Superfund sites within the vicinity of the project. KDHE - Jesse Branham, on 3/2/18 noted no know sites for Brownfields/Orphan Sites Program within the project. Clearance for the project should be granted.

			City of Junction City - Allen Dinkel, City Superintendent, noted on 2/28/18 there is no impact anticipated and clearance should be granted.
5. Endangered Species [50 CFR 402]	☒	☐	Kansas Dept. of Wildlife, Parks & Toursim - gave recommendations which will be looked at during project bidding and while installing new equipment. US Fish & Wildlife Service - On 3/6/18, Gibran Suleiman, Fish & Wildlife Biologist indicates no impact.
6. Environmental Justice [Executive Order 12898]	☒	☐	The public had opportunity for involvement in decision making including a legal hearing held on 10/17/17. The project will not have a disproportionate impact on minority or low income populations. All residents will have equal benefit from new playground equipment. Everyone will be able to enjoy these improvements. Other than normal construction noise/dust, there are no negative environmental concerns that affect the health and safety of citizens.
7. Explosive and Flammable Operations [24 CFR 51C]	☒	☐	City of Junction City - Allen Dinkel, City Superintendent signed off on the removal and instllation of new playground equipment.No new construction or conversion of land use compliance is met.
8. Farmland Protection [7 CFR 658]	☒	☐	No farmland is involved. The scope of work affects the Junction City, City Park that is within the city limits of Junction City.
9. Floodplain Management [24 CFR 55, Executive Order 11988]	☒	☐	Junction City, City Park is not located in a flood plain. See attached map.
10. Historic Preservation [36 CFR 800]	☒	☐	Kansas State Historical Society - Patrick Zollner, Director, Cultural Resources Division noted on 3/6/18 that the project will not adversely affect any property listed or determined eligible for listing in the National Register. No Indian Tribes needed to be contacted (see Appendix A signed by Allen Dinkel, City Administrator).
11. Noise Control [24 CFR 51B]	☒	☐	Not a noise sensitive land use project. No threshold for action is required.
12. Water Quality (Sole Source Aquifers) [40 CFR 149]	☒	☐	No designated sole source aquifers are located in EPA Region VII.
13. Wetland Protection [24 CFR 55, Executive Order 11990]	☒	☐	US Fish & Wildlife - Gibran Suleiman, Fish & Wildlife Biologist, noted on 3/6/18 that no impact is anticipated.
14. Wild and Scenic Rivers [36 CFR 297]	☒	☐	There are no wild/scenic rivers in the State of Kansas

DETERMINATION:

☒ **Box "A" has been checked for all authorities.** The project can convert to Exempt, per §58.34(a)(12), since the project does not require any compliance measure (e.g., consultation, mitigation, permit or approval) with respect to any law or authority cited at §58.5. The project is now made Exempt and **funds may be drawn down**; OR

☐ **Box "B" has been checked for one or more authority.** The project cannot convert to Exempt since one or more authority requires compliance, including but not limited to consultation with or approval from an oversight agency, performance of a study or analysis, completion of remediation or mitigation measure, or obtaining of license or permit. Complete pertinent compliance requirement(s), publish NOI/RROF, request release of funds (HUD-7105.15), and obtain HUD's Authority to Use Grant Funds (HUD-7015.16) per §§ 58.70 & 58.71 **before committing funds;** OR

☐ The unusual circumstances of this project may result in a significant environmental impact. The project requires preparation of an Environmental Assessment (EA). Prepare the EA according to 24 CFR Part 58 Subpart E.

Part 58.6 Requirements [24 CFR §58.6]

Complete the following table for all projects.

§58.6 Requirements **Status (Y/N)** **Source Documentation**

Flood Disaster Protection Act [Flood Insurance] [§58.6(a)]	**YES**	Junction City, City Park is not located in a flood plain. See attached map.
Coastal Barrier Resources Act/Coastal Barrier Improvement Act [§58.6(c)]	Y E S	No Costal Barrier Resource Areas in MO/KS/NE/IA. http://coastalmanagement.noaa.gov/mystate/welcome.html
Airport Runway Clear Zone Disclosure & Notification [§58.6(d)]	**YES**	AirNav.com - The closest airport is 1.0 NW of Junction City. 1 mile is greater than 2,500 feet from the airport clear zone - compliance is met.

PREPARER:

SIGNATURE: Justine Benoit DATE: 4/12/18

PREPARER NAME & TITLE: Justine Benoit, Economic Development Coordinator

PREPARER'S AGENCY (If Different from Responsible Entity):

Northwest Kansas Planning & Development Commission

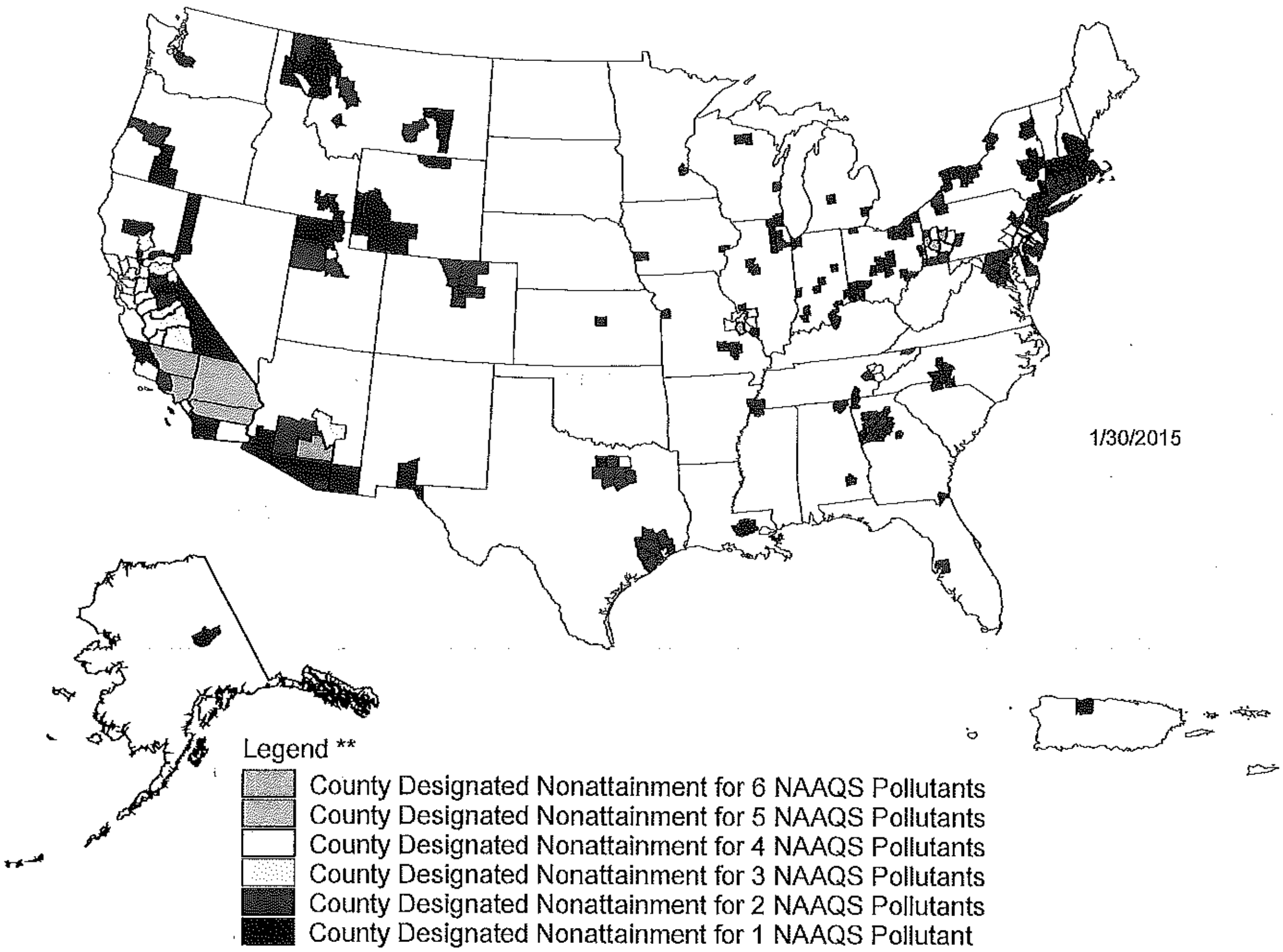
RESPONSIBLE ENTITY APPROVING OFFICIAL:

SIGNATURE: ____________________ DATE: __________

APPROVING OFFICIAL NAME & TITLE: ____________________

Counties Designated "Nonattainment"

for Clean Air Act's National Ambient Air Quality Standards (NAAQS) *



Guam - Piti and Tanguisson Counties are designated nonattainment for the SO2 NAAQS

* The National Ambient Air Quality Standards (NAAQS) are health standards for Carbon Monoxide, Lead (1978 and 2008), Nitrogen Dioxide, 8-hour Ozone (1997 and 2008), Particulate Matter (PM-10 and PM-2.5 (1997 and 2006)), and Sulfur Dioxide.(1971 and 2010)

** Included in the counts are counties designated for NAAQS and revised NAAQS pollutants. 1-hour Ozone is excluded. Partial counties, those with part of the county designated nonattainment and part attainment, are shown as full counties on the map.

STATE OF KANSAS

DEPARTMENT OF HEALTH AND ENVIRONMENT
DIVISION OF ENVIRONMENT
CURTIS STATE OFFICE BUILDING
1000 SW JACKSON ST., SUITE 400
TOPEKA, KS 66612-1367

PHONE: (785) 296-1535
FAX: (785) 559-4264
WWW.KDHEKS.GOV

GOVERNOR JEFF COLYER, M.D.
JEFF ANDERSEN, ACTING SECRETARY

Comments by: KDHE

Transmittal Date: March 15, 2018

This form provides notification and the opportunity for your agency to review and comments on this proposed project as required by Executive Order 12372. Review Agency, please complete Parts II and III as appropriate and return to the contact person listed below. Your prompt response will be appreciated.

Return To: Justine Benoit
Economic Development Coordinator
Northwest Kansas Planning and Development Commission
319 N. Pomeroy, Box 248
Hill City, KS 67642-0248

PART I **REVIEW AGENCIES/COMMISSION**

___Aging	___Education	___State Forester
___Agriculture	___Geological Survey, KS	___Transportation
___Biological Survey	_X_Health & Environment	___Water Office, KS
___Conservation Commission	___Historical Society	___Wildlife & Parks
___Corporation Commission	___Social & Rehabilitation	___Commerce

PART II **AGENCY REVIEW COMMENTS**

COMMENTS: (Attach additional sheet if necessary) Re: City of Junction City, park improvements, CDBG Project # 18-PF-022
Please see the enclosed comments from Kevin Moon and Jesse Branham, Bureau of Environmental Remediation for this project.

PART III
RECOMMENDED ACTION COMMENTS:

_X_Clearance of the project should be granted.

___Clearance of the project should not be granted.

___Clearance of the project should be delayed until the issues or questions above have been clarified.

___Request a State Process Recommendation in concurrence with the above comments

___ Clearance of the project should not be delayed but the Applicant should (in the final application) address and clarify the question or concerns indicated above.

___Request the opportunity to review final application prior to submission to the federal funding agency.

DIVISIONS/ AGENCY/ COMMISSION

Donna Fisher

Donna Fisher
Director's Office

AirNav.com

Airports | Navaids | Airspace Fixes | Aviation Fuel | AIRBOSS | iPhone App | My AirNav

Airport Search Results

2 airports found near Junction City, KS

ID	CITY	AIRPORT NAME	WHERE
3JC	JUNCTION CITY, KS	FREEMAN FIELD AIRPORT	1.0 nm NW
MHK	MANHATTAN, KS	MANHATTAN REGIONAL AIRPORT	10.0 nm NE

Privacy Policy Contact

STATE OF KANSAS

Department of Health and Environment
Division of Environment
Curtis State Office Building
1000 SW Jackson St., Suite 400
Topeka, KS 66612-1367

Phone: (785) 296-1535
Fax: (785) 559-4264
www.kdheks.gov

Governor Jeff Colyer, M.D.
Jeff Andersen, Acting Secretary

MEMORANDUM

TO: Donna Fisher

FROM: Kevin Moon, P.G.

DATE: March 5, 2018

RE: Intergovernmental Agency Review requested by the Northwest Kansas Planning and Development Commission for Park Improvements, Junction City, Geary County, Kansas

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The Kansas Department of Health and Environment Bureau of Environmental Remediation (KDHE/BER), Assessment and Restoration Section, Response and Remediation Unit, has no identified, contaminated Drycleaner or Superfund sites within the vicinity of the proposed project.

Staff members or representatives of the Northwest Kansas Planning and Development Commission are welcome to come and view the KDHE/BER files in accordance with the Kansas Open Records Act. Please contact me at (785) 296-8025 or by email at Kevin.Moon@ks.gov if you have any questions.

STATE OF KANSAS

DEPARTMENT OF HEALTH AND ENVIRONMENT
DIVISION OF ENVIRONMENT
CURTIS STATE OFFICE BUILDING
1000 SW JACKSON ST., SUITE 400
TOPEKA, KS 66612-1367

PHONE: (785) 296-1535
FAX: (785) 559-4264
WWW.KDHEKS.GOV

GOVERNOR JEFF COLYER, M.D.
JEFF ANDERSEN, ACTING SECRETARY

MEMORANDUM

TO: Donna Fisher

FROM: Jesse Branham

DATE: March 2, 2018

RE: Agency Review for Junction City, Park Improvement Project, Geary County, KS DUD date 03/16/18

Assessment and Restoration Section – Brownfields/Orphans Sites Programs note no known sites within the project area. Clearance for the project should be granted.

Staff members or representatives for Junction City are welcome to come and view the KDHE/BER files in accordance with the Kansas Open Records Act. Please contact me at 785-291-3089 or Jesse.Branham@ks.gov if you have any questions.

NORTHWEST KANSAS PLANNING AND DEVELOPMENT COMMISSION
ENVIRONMENTAL ASSESSMENT REVIEW

REQUEST FOR ACTION ON GRANT REVIEW — DATE: February 23, 2018

Agency Name: ALLEN DINKEL CITY MANAGER CITY OF JUNCTION CITY PO BOX 287 JUNCTION CITY, KS 66441	**Impact Categories:** Contamination & Toxic Substances Explosive and Flammable Operations
Applicant's Name and Address: City of Junction City 700 N. Jefferson Junction City, KS 66441	**Project Title:** Playground Improvements
Project Number: CDBG # 18-PF-022	**Return No Later Than:** March 23, 2018

Return To: Justine Benoit, Economic Development Coordinator
Northwest Kansas Planning & Development Commission
P.O. Box 248
Hill City, KS 67642
nwkpdc@ruraltel.net

Northwest Kansas Planning and Development Commission has submitted the enclosed proposal for an Environmental Assessment Review. Your review of this proposal as it affects regional or local interest will be appreciated. Your appropriate comments concerning the proposal should be submitted to Northwest Kansas Planning and Development Commission no later than the date specified above.

Comments filed on a proposal may include: (1) The extent to which the project is consistent with or contributes to the fulfillment of your agency planning within the state, region or locality; (2) How the proposal relates to state, regional or local objectives; and (3) The effect of the proposal on your agency's activities.

__X__ No Impact Anticipated

____ Potentially Beneficial

____ Potentially Adverse— Requires Documentation Only

____ Requires Project Modification

____ Needs Mitigation

____ Potentially Adverse— Requires More Study

COMMENTS: This project is replacing playground equipment that has been in the park for a number of years. There are no environmental sites in the vicinity.

Allen J Dinkel, City Manager
Reviewer's Signature and Title

Allen J. Dinkel
Printed Name

785-238-3103 allen.dinkel@jcks.com
Phone # and E-mail Address

02-28-2018
Date

NORTHWEST KANSAS PLANNING AND DEVELOPMENT COMMISSION
ENVIRONMENTAL ASSESSMENT REVIEW

REQUEST FOR ACTION ON GRANT REVIEW — DATE: February 23, 2018

Agency Name:
KANSAS DEPT/ OF WILDLIFE & PARKS &TOURISM
512 SE 25TH AVENUE
PRATT, KS 67124

Impact Categories:
Endangered Species

Applicant's Name and Address:
City of Junction City
700 N. Jefferson
Junction City, KS 67665

Project Title:
Park Improvements

Project Number:
CDBG # 18-PF-022

Return No Later Than:
March 23, 2018

Return To: Justine Benoit, Economic Development Coordinator
Northwest Kansas Planning & Development Commission
P.O. Box 248
Hill City, KS 67642
nwkpdc@ruraltel.net

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X No Impact Anticipated

______ Potentially Beneficial

______ Potentially Adverse— Requires Documentation Only

______ Requires Project Modification

______ Needs Mitigation

______ Potentially Adverse— Requires More Study

COMMENTS:
See email for project-specific recommendations.

Jordan R Hofmeier Digitally signed by Jordan Hofmeier DN: cn=Jordan Hofmeier, o=Kansas Dept of Wildlife, Parks, and Tourism, ou=Ecological Services, email=jordan.hofmeier@ksoutdoors.com, c=US Date: 2018.03.22 16:46:35 -05'00' — Aquatic Ecologist
Reviewer's Signature and Title

Jordan Hofmeier
Printed Name

620-672-0798 jordan.hofmeier@ks.gov
Phone # and E-mail Address

03/22/2018
Date

From: Hofmeier, Jordan [KDWPT] <Jordan.Hofmeier@KS.GOV>
Sent: Thursday, March 22, 2018 4:50 PM
To: nwkpdc@ruraltel.net
Subject: KDWPT Review: Playground Park equipment replacement, GE Co. (Track #20180209)
Attachments: Response Form KDWPT.pdf

Dear Ms. Benoit,

We have reviewed the information for the proposed replacement of playground equipment at Playground Park in Junction City, Geary County, KS (Section 11, Township 12 South, Range 5 East). The project was reviewed for potential impacts on crucial wildlife habitats, current state-listed threatened and endangered species and species in need of conservation, and Kansas Department of Wildlife, Parks, and Tourism managed areas for which this agency has administrative authority.

We provide the following comments and general recommendations, when applicable:

- **Avoid impacts to existing streams and rivers, riparian zones, wetlands, and native prairie and woodland areas.**

- **Minimize all bank or instream activity, particularly during general fish spawning season (March 1 – Aug. 31).**

- **Incorporate principles of low impact development (LID), such as permeable asphalt pavement, porous concrete, swales, bioretention, or raingardens. More info. on LID:** https://www.epa.gov/nps/urban-runoff-low-impact-development

- **Implement and maintain standard erosion-control Best-Management-Practices during all aspects of construction by installing sediment barriers (wattles, filter logs, rock ditch checks, mulching, or any combination of these) across the entire construction area to prevent sediment and spoil from entering aquatic systems. Barriers should be maintained at high functioning capacity until construction is completed and vegetation is established. For more information, go to:** http://www.kdheks.gov/stormwater/#construct

- **Reseed disturbed areas with native warm-season grasses, forbs, and trees.**

Results of our review indicate there will be no significant impacts to crucial wildlife habitats; therefore, no special mitigation measures are recommended. The project will not impact any public recreational areas, nor could we document any potential impacts to currently-listed threatened or endangered species or species in need of conservation. No Department of Wildlife, Parks, and Tourism permits or special authorizations will be needed if construction is started within one year, and no design changes are made in the project plans. Permits or reviews may be required from other regulatory agencies including but not limited to: Kansas

NORTHWEST KANSAS PLANNING AND DEVELOPMENT COMMISSION
ENVIRONMENTAL ASSESSMENT REVIEW

REQUEST FOR ACTION ON GRANT REVIEW	DATE: February 23, 2018
Agency Name: US FISH & WILDLIFE SERVICE 2609 ANDERSON AVENUE MANHATTAN, KS 66502-2801	**Impact Categories:** Endangered Species, Wetlands
Applicant's Name and Address: City of Junction City 700 N. Jefferson Junction City, KS 67665	**Project Title:** Park Improvements
Project Number: CDBG # 18-PF-022	**Return No Later Than:** March 23, 2018

Return To: Justine Benoit, Economic Development Coordinator
Northwest Kansas Planning & Development Commission
P.O. Box 248
Hill City, KS 67642
nwkpdc@ruraltel.net

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__•__ No Impact Anticipated
_____ Potentially Beneficial
_____ Potentially Adverse—Requires Documentation Only
_____ Requires Project Modification
_____ Needs Mitigation
_____ Potentially Adverse—Requires More Study

COMMENTS: No T/E species present at park

G Suleiman FWS Biologist
Reviewer's Signature and Title

Gibran Suleiman
Printed Name

785-539-3474 kansases@fws.gov
Phone # and E-mail Address

3/6/2018
Date

AFFIDAVIT OF PUBLICATION

I, DEREK SMITH, being duly sworn declare that I am the Editor of THE DAILY UNION, a daily newspaper published in Geary County, Kansas, and of general circulation in said county, which newspaper has been admitted to the mails of second class matter in said county, and continuously and uninterruptedly published for five consecutive years prior to first publication of attached notice, and that the attached Notice has been correctly published in the entire issues of said newspaper ONE times, to wit- once each week for ONE consecutive weeks, the first publication being made as aforesaid on the 6th day of October, 2017 with subsequent publication being made on the following dates:

________, 20__ ________, 20__
________, 20__ ________, 20__
________, 20__ ________, 20__

Derek Smith

Subscribed and sworn to before me, this 8th day of October, 2017

Notary Public: Elizabeth Austin

Printer's Fee: $87.55

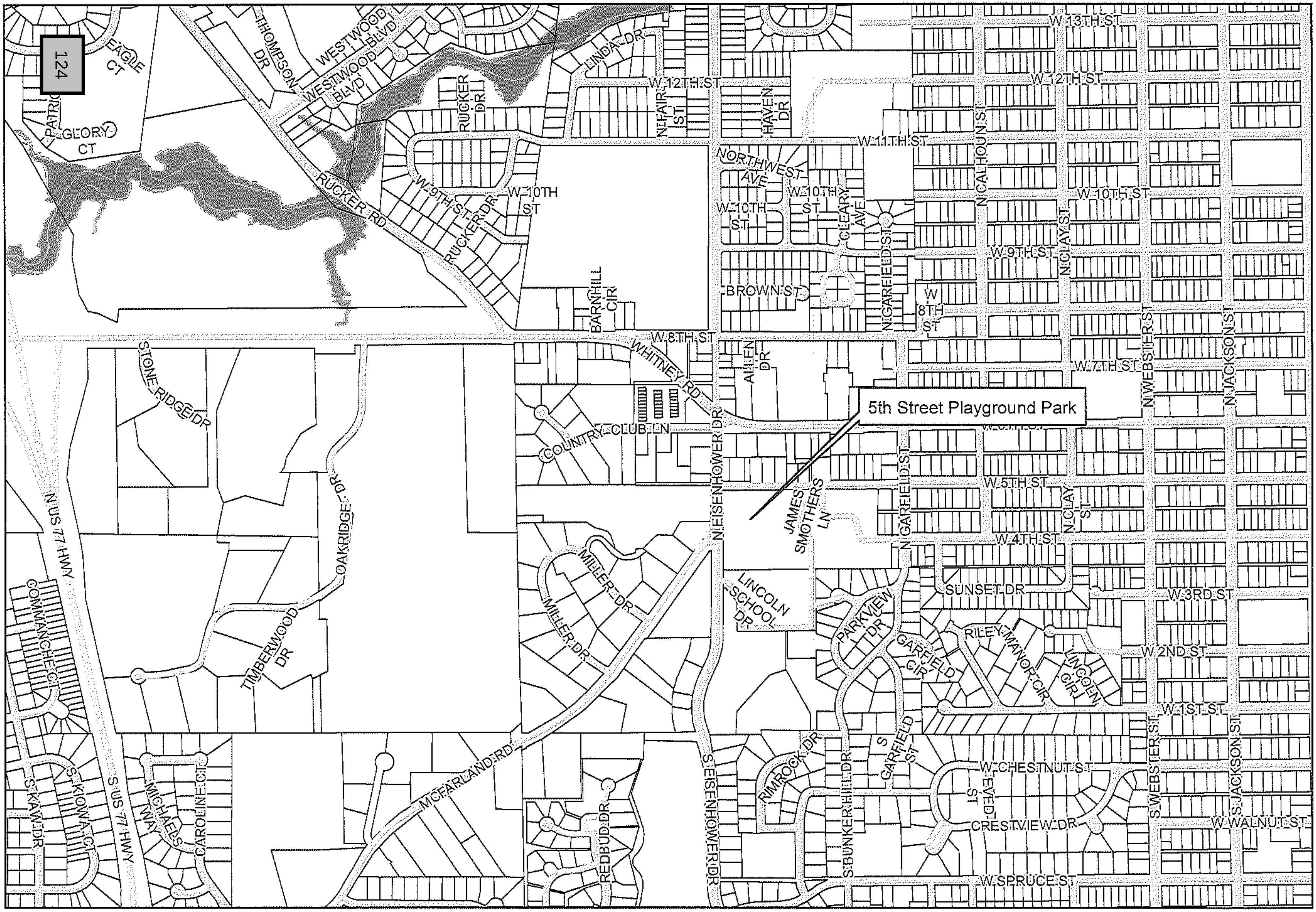
ELIZABETH J AUSTIN
Notary Public, State of Kansas
My Appointment Expires
10/3/2020

City of Junction City Park Community Improvement CDBG Application Public Hearing Notice

The City of Junction City Kansas will hold a public hearing on October 17, 2017, at 7 p.m. in the City Commission Meeting Room located at 701 N. Jefferson in Junction City for the purpose of considering an application to be submitted to the Kansas Department of Commerce for Small Cities Community Development Block Grant funds under the Community Facilities category. A specific project application to be discussed is improvements to a City Park in an area generally bounded by W. 6th Street to the North, North Eisenhower Dr, on the West, and Lincoln School Drive on the East, and South. The project will consist of Removal of Old Playground Equipment; Ground Preparation/excavation for installation of new Playground Equipment; Purchase and Installation of Playground Equipment including the following – a large play structure for 2 to 5-year-olds; a large play structure for 5 to 12-year-olds; and miscellaneous smaller play items such as bridges, bouncers, swings, climbers and others related items; Purchase and Installation of Ground Cover; work will be completed by local volunteers under the direction of a factory trained playground equipment installation supervisor with support from city staff. Project Administration is also included. The estimated project cost is $376,488 with the grant request for $188,244 of the project cost.

Other project proposals introduced at the hearing will be considered. Oral and written comments will be recorded and become a part of the City of Junction City's CDBG Citizen Participation Plan. Reasonable accommodations will be made available to persons with disabilities. Requests should be submitted to Shawna Settles, City Clerk by noon, October 13, 2017.

A3721
Oct. 6, 2017



Special Flood Hazard Area
Junction City, Kansas

Date: 2/22/2018

Kansas
Historical Society

6425 SW 6th Avenue
Topeka KS 66615

phone: 785-272-8681
fax: 785-272-8682
kshs.culturalresources@ks.gov

Governor Jeff Colyer, M.D.
Jennie Chinn, Executive Director

KSR&C # 18-02-174
March 6, 2018

Justine Benoit
NWKPDC
Via Email

Re: New playground equipment, Playground Park, Junction City – Riley County

We have reviewed the materials received February 23, 2018 regarding the above-referenced project in accordance with 36 CFR Part 800. In reviews of this nature, the SHPO determines whether a federally funded, licensed, or permitted project will adversely affect properties that are listed or determined eligible for listing in the National Register of Historic Places. The SHPO has determined that the proposed project will not adversely affect any property listed or determined eligible for listing in the National Register. As far as this office is concerned, the project may proceed.

Thank you for giving us the opportunity to comment on this proposal. Please refer to the Kansas State Review & Compliance number (KSR&C#) listed above on any future correspondence. Please submit any comments or questions regarding this review to Lauren Jones at 785-272-8681 ext. 225 or lauren.jones@ks.gov.

Sincerely,

Jennie Chinn
State Historic Preservation Officer

Patrick Zollner

Patrick Zollner
Director, Cultural Resources Division
Deputy State Historic Preservation Officer

When To Consult With Tribes Under Section 106

Section 106 requires consultation with federally-recognized Indian tribes when a project may affect a historic property of religious and cultural significance to the tribe. Historic properties of religious and cultural significance include: archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places, traditional cultural landscapes, plant and animal communities, and buildings and structures with significant tribal association. The types of activities that may affect historic properties of religious and cultural significance include: ground disturbance (digging), new construction in undeveloped natural areas, introduction of incongruent visual, audible, or atmospheric changes, work on a building with significant tribal association, and transfer, lease or sale of properties of the types listed above.

☐ **If a project includes any of the types of activities below, invite tribes to consult: significant ground disturbance (digging)**
Examples: new sewer lines, utility lines (above and below ground), foundations, footings, grading, access roads

☐ **New construction in undeveloped natural areas**
Examples: industrial-scale energy facilities, transmission lines, pipelines, or new recreational facilities, in undeveloped natural areas like mountaintops, canyons, islands, forests, native grasslands, etc., and housing, commercial, and industrial facilities in such areas

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Examples: construction of a focal point that is out of character with the surrounding natural area, impairment of the vista or viewshed from an observation point in the natural landscape, or impairment of the recognized historic scenic qualities of an area

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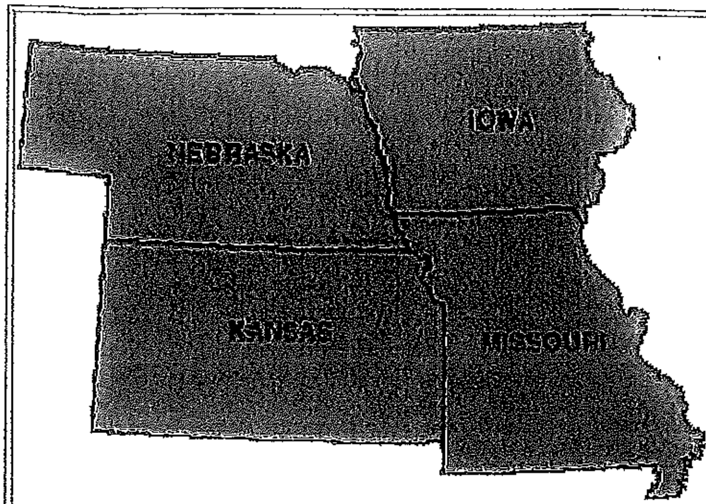
Example: transfer, lease or sale of properties that contain archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, plant and animal communities, or buildings and structures with significant tribal association

☒ **None of the above apply**

______________________________ ________________
Project Reviewed By **Date**

Designated Sole Source Aquifers in EPA Region VII

Iowa, Kansas, Missouri, Nebraska



REGION VII (IA, KS, MO, NE)

Stephanie Lindberg
Drinking Water/Ground Water Branch
EPA Region 7
901 N. 5th Street
Kansas City, KS 66101
phone: (800) 223-0425
email: lindberg.stephanie@epa.gov

There are no designated Sole Source Aquifers in Region VII. Contact the coordinator above for more information about designating SSAs in Region VII.

Return to: Sole Source Aquifer program home page

Kansas Department of Commerce
Community Development Block Grant (CDBG) Program
1000 S.W. Jackson St., Suite 100
Topeka, KS 66612-1354

DETERMINATION OF LEVEL OF REVIEW

ENVIRONMENTAL REVIEW RECORD (ERR)

Grantee Name & Project Number: City of Junction City; Project Number Unknown at Present

Project Location: in Junction City Kansas, an area generally bounded by W. 5th Street to the North, North Eisenhower Dr. on the West, and Lincoln School Drive on the East, and South

Project Description: The project will consist of Ground Preparation/excavation for Installation of new Playground Equipment; Removal of Old Playground Equipment; Purchase and Installation of Playground Equipment including the following – a large play structure for 2 to 5-year-olds; a large play structure for 5 to 12-year-olds; and miscellaneous smaller play items such as bridges, bouncers, swings, climbers and others related items; Purchase and Installation of Ground Cover; and Project Administration. The estimated project cost is $376,488 with the grant request for $188,244 of the project cost. There are no known environmental issues. The timeline for the project includes clearance of the environmental review in April of 2018, project bid opening in July 2018 with construction occurring from August 2018 to November 2018. The project should be complete and closed out by February 2019.

The subject project has been reviewed pursuant to HUD regulations 24 CFR Part 58, "Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities," and the following determination with respect to the project is made:

☐ Exempt from NEPA review requirements per 24 CFR 58.34(a)(___)

☐ Categorical Exclusion NOT Subject to §58.5 authorities per 24 CFR 58.35(b)(___)

☒ Categorical Exclusion SUBJECT to §58.5 authorities per 24 CFR 58.35(a)(1)

☐ An Environmental Assessment (EA) is required to be performed.

☐ An Environmental Impact Statement (EIS) is required to be performed.

The ERR (see §58.38) must contain all the environmental review documents, public notices and written determinations or environmental findings required by Part 58 as evidence of review, decision making and actions pertaining to a particular project. Include additional information including checklists, studies, analyses and documentation as appropriate.

Phyllis A. Fitzgerald / Mayor	[signature]
Chief Elected Official (print name/title)	Chief Elected Official's Signature
10/17/17	
Date	

City of Junction City

ENVIRONMENTAL REVIEW

#18-PF-022

List of Agencies Contacted

Kansas Department of Wildlife & Parks & Tourism

Kansas Department of Health & Environment

City of Junction City-Allen Dinkel, City Manager

US Fish & Wildlife Services

exampt

NORTHWEST KANSAS PLANNING and DEVELOPMENT COMMISSION
319 N. Pomeroy
Box 248
Hill City, Kansas 67642-0248
(785) 421-2151 Fax (785) 421-3496

KANSAS STATE HISTORICAL SOCIETY
REVIEW & COMPLIANCE COORDINATOR
HISTORIC PRESERVATION OFFICE
6435 S.W. 6th STREET
TOPEKA, KS 66615-1099

February 23, 2018

RE: City of Junction City
CDBG Project # 18-PF-022

Dear Sirs,

The City of Junction City was awarded a 2018 Community Development Block Grant (CDBG) from the Kansas Department of Commerce (KDOC) for playground improvements in Junction CIty, Kansas.

Our office is conducting an environmental assessment of the project and request your agency review the project and its potential environmental impact. Enclosed is the project description, project site maps, and the project budget form/cost estimate for your reference.

An Environmental Assessment Review form is attached for your convenience. The form indicates specific impact categories you are to consider depending upon your agency's jurisdiction. Our office must have documentation in the Environmental Review Record from your agency whether it is in letter form or on the attached review form. Please note we are trying to determine whether the project will have a positive or negative effect on the environment concerning the specific category that pertains to your specialty. Please elaborate in the comments section why you indicated the specific response. We must receive a response even if your office does not feel the proposed project will have an impact on the human and natural environment.

Your prompt consideration of this request will be greatly appreciated. Please return the review form to my attention by **March 23, 2018**, as indicated on the Environmental Assessment Review form. Should you have any questions or need additional information, please email my office at nwkpdc@ruraltel.net or contact me at (785) 421-2151 at your earliest convenience.

Sincerely,

Justine Benoit
Economic Development Coordinator

Enc.

Shawna Settles, City Clerk

sent 2/23

example

NORTHWEST KANSAS PLANNING AND DEVELOPMENT COMMISSION
ENVIRONMENTAL ASSESSMENT REVIEW

REQUEST FOR ACTION ON GRANT REVIEW	DATE: February 23, 2018
Agency Name: KANSAS STATE HISTORICAL SOCIETY REVIEW & COMPLIANCE COORDINATOR HISTORIC PRESERVATION OFFICE 6435 S.W. 6th STREET TOPEKA, KS 66615-1099	**Impact Categories:** Historical
Applicant's Name and Address: City of Junction City 700 N. Jefferson Junction City, KS 66441	**Project Title:** Playground Improvements
Project Number: CDBG # 18-PF-022	**Return No Later Than:** March 23, 2018

Return To: Justine Benoit, Economic Development Coordinator
Northwest Kansas Planning & Development Commission
P.O. Box 248
Hill City, KS 67642
nwkpdc@ruraltel.net

Northwest Kansas Planning and Development Commission has submitted the enclosed proposal for an Environmental Assessment Review. Your review of this proposal as it affects regional or local interest will be appreciated. Your appropriate comments concerning the proposal should be submitted to Northwest Kansas Planning and Development Commission no later than the date specified above.

Comments filed on a proposal may include: (1) The extent to which the project is consistent with or contributes to the fulfillment of your agency planning within the state, region or locality; (2) How the proposal relates to state, regional or local objectives; and (3) The effect of the proposal on your agency's activities.

_________ No Impact Anticipated

______ Potentially Beneficial

________ Potentially Adverse—
Requires Documentation Only

______ Requires Project Modification

______ Needs Mitigation

________ Potentially Adverse—
Requires More Study

COMMENTS:

____

____

____

____

____

____
Reviewer's Signature and Title

____
Printed Name

____
Phone # and E-mail Address

____
Date

sent 2/23

Project Description

Junction City
#18-PF-022

The project includes improvements at Playground Park in Junction City located in an area bounded by W. 5^{th} street to the North, North Eisenhower Drive on the West, Lincoln School Drive on the East and South. The project will remove outdated play equipment and install new playground equipment.

The project will consist site preparation and excavation, purchase of materials needed for ground cover and materials related to installation, rental of equipment needed for site preparation, supervision and installation support form technical advisors from equipment vendor, removal of all old equipment, purchase of modular play structure for children 2 to 5 years old, purchase of a modular play structure for children 5 to 12 years old, and purchase of individual and standalone play items for children ages 2 to 12 years old. The new playground equipment and ground cover will be installed by community volunteers who will be organized by the Quality Play for All Committee working in cooperation with the City. Minimal Force Account labor will be used to accomplish those things that volunteers may be unable to handle by the city. Installation will be guided by factory trained playground equipment installation supervisors from low bidding company.

The Playground Park is owned and maintained by the City of Junction City. No land acquisition will be necessary. The city park is not in a flood zone.

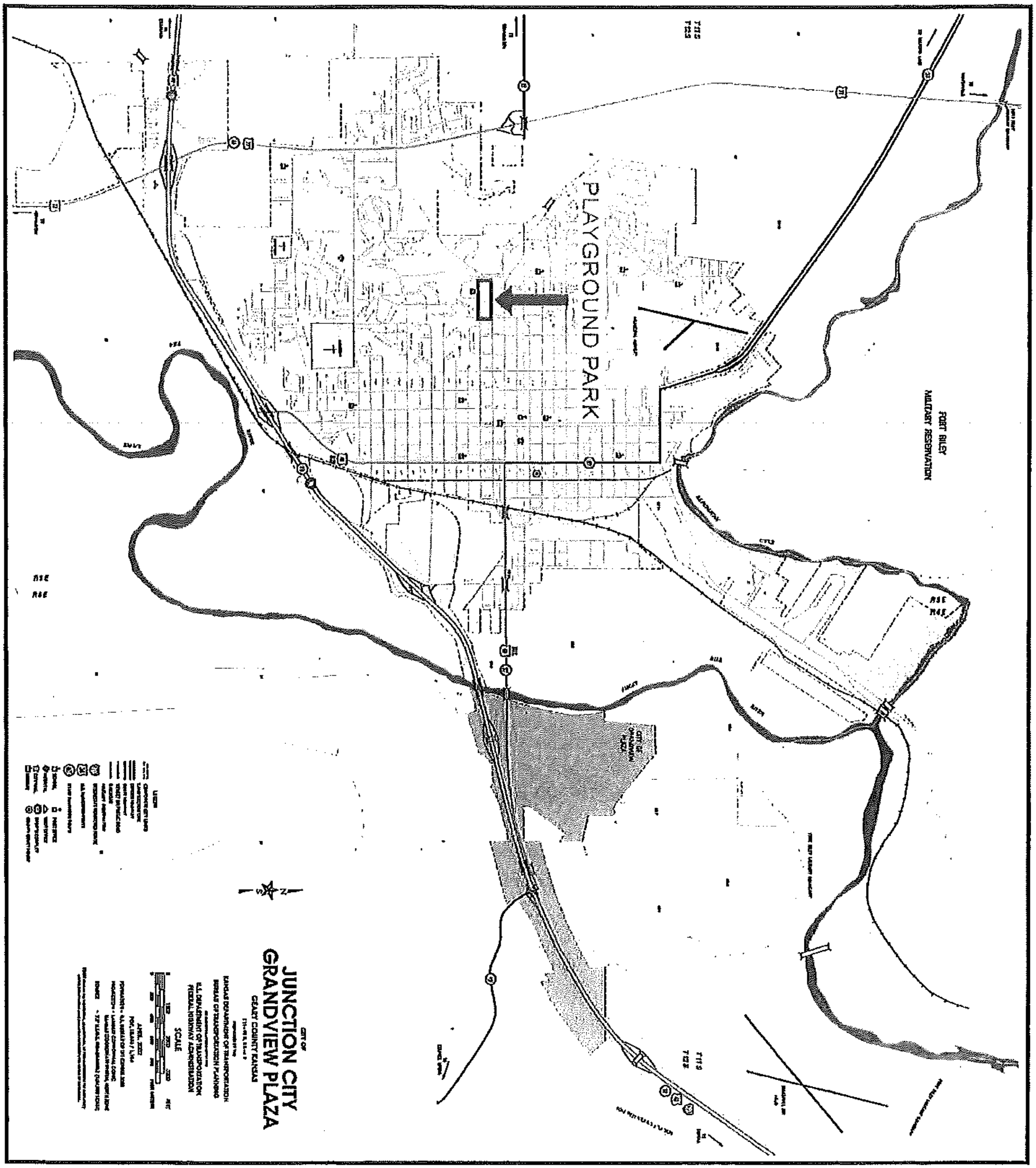
The estimated project cost is $376,488 with CDBG award of $188,244 towards the project cost. The construction is estimated to begin in late summer 2018 and be complete by winter of 2018. The matching funds, provided by Junction City capital Improvement fund and R2B4 Bramlage Family Foundation for the project are already in place in the amount of $188,244.

Form B – Project Budget Form:

Activity	CDBG Funds	Other Funds	Total Cost	Source of Other Funds
1. **Public Facilities proposed:** (whole dollars)				
a.) Playground Equipment and Related Items	$188,244	$171,944	$360,188	Capital Improvement Fund and R2B4 Bramlage Family Foundation
b.)				
c.)				
d.) Acquisition, including easements				
e.) Engineering Design				
f.) Construction Inspection				
g.) Architectural Services				
h.) Other Professional Services*				
Total, Public Facility Activities	188,244	171,944	$360,188	Capital Improvement Fund and R2B4 Bramlage Faily Foundation
2. **Reserved for Housing Activities:**				
Total, Housing Activities				
3. **Administration:**				
a.) Administrative Activities	0	$16,300	$16,300	Capital Improvement Fund
b.) Legal**				
c.) Audit				
Total, Administration	0	$16,300	$16,300	Capital Improvement Fund
4. **Total, All Activities**	$188,244	$188,244	376,488	Capital Improvement Fund and R2B4 Bramlage Family Foundation

*Other professional services; please explain: ______________________

** Provide explanation of need of these expenses: ______________________


PLAYGROUND PARK
FORT RILEY
MILITARY RESERVATION
CITY OF
JUNCTION CITY
GRANDVIEW PLAZA
GEARY COUNTY KANSAS
SCALE
JUNCTION CITY # 289

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______________________________ ______________
Project Reviewed By **Date**

Flood Disaster Protection Act [Flood Insurance] [§58.6(a)]	**YES**	Junction City, City Park is not located in a flood plain. See attached map.
Coastal Barrier Resources Act/Coastal Barrier Improvement Act [§58.6(c)]	Y E S	No Costal Barrier Resource Areas in MO/KS/NE/IA. http://coastalmanagement.noaa.gov/mystate/welcome.html
Airport Runway Clear Zone Disclosure & Notification [§58.6(d)]	**YES**	AirNav.com - The closest airport is 1.0 NW of Junction City. 1 mile is greater than 2,500 feet from the airport clear zone - compliance is met.

PREPARER:

SIGNATURE: Justine Benoit DATE: 4/12/18

PREPARER NAME & TITLE: Justine Benoit, Economic Development Coordinator

PREPARER'S AGENCY (If Different from Responsible Entity):

Northwest Kansas Planning & Development Commission

RESPONSIBLE ENTITY APPROVING OFFICIAL:

SIGNATURE: ______________________ DATE: __________

APPROVING OFFICIAL NAME & TITLE: ______________________