

May 15, 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-10 dated April 24th 2018-May 8th 2018 in the amount of \$545,723.33 and pre-approval for items listed below in the amount \$58,016.55. (p.3)

Joshua Douglass \$2,500.00, HDR Engineering \$54,090.90, Columbia Capital \$1,290.00, and Walters Morgan \$135.65.

[b.](#) Consideration of City Commission Minutes for May 1, 2018 Meeting. (p.40)

[c.](#) Consideration of the request from the Fraternal Order of Eagles #830 for a Special Event Permit to temporarily serve Cereal Malt Beverages outside from May 30, 2018 through June 2, 2018 for their State Convention. (p.44)

[d.](#) Consideration of the Emergency Shelter Grant Application and Administration by the City on behalf of the Open Door Community Center for general operations. (p.46)

4. SPECIAL PRESENTATIONS:

[a.](#) Proclamation celebrating Juneteenth in Junction City, KS on June 9, 2018 by Mayor Landes. (p.69)

[b.](#) Proclamation declaring May 19th, 2018 as Kids to Parks Day by Mayor Landes. (p.71)

5. APPOINTMENTS:

- a. Consider an appointment to the Board of Trustees of the Dorothy Bramlage Public Library for a four year term expiring May 2022.

6. NEW BUSINESS:

- [a.](#) Consider the Restructure Chart for the Junction City/Geary County Alliance for Growth Organization. (p.73)
- [b.](#) Consideration to terminate the Flint Hills Regional Administration Interlocal Agreement. (p.76)
- [c.](#) Discussion regarding Storm Water fees. (p.85)
- [d.](#) Consideration to declare one 2006 Ford Crown Victoria as surplus property to be sold at auction. (p.94)
- [e.](#) Consideration to apply for the 2018 Office of Justice Programs Bulletproof Vest Partnership grant for the purchase of body armor. (p.96)
- [f.](#) Consideration to Award the Resurfacing Five Concrete Tennis Courts Bid to Riggs Recreation Equipment Inc. in the amount of \$38,695.00. (p.98)
- [g.](#) Set Budget Work Session dates in May and June for department presentation of budgets. (p.131)

7. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

8. STAFF COMMENTS:

9. ADJOURNMENT:

Backup material for agenda item:

- a. Consideration of Appropriation Ordinance A-10 dated April 24th 2018-May 8th 2018 in the amount of \$545,723.33 and pre-approval for items listed below in the amount \$58,016.55.

Joshua Douglass \$2,500.00, HDR Engineering \$54,090.90, Columbia Capital \$1,290.00, and Walters Morgan \$135.65.

City of Junction City

City Commission

Agenda Memo

May 15th 2018

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: City Commissioners
Subject: Consideration of Appropriation Ordinance A-10 dated April 24th 2018-May 8th 2018 in the amount of \$545,723.33 and pre-approval for items listed below in the amount \$58,016.55

Background: Attached is a Listing and Checks - Appropriations for April 24th 2018-May 8th 2018

Appropriations: April 24th 2018- May 8th 2018

ACH Payment or Payments due before next meeting –Total \$58,016.55

Joshua Douglass	\$2,500.00
HDR Engineering	\$54,090.90
Columbia Capital	\$1,290.00
Walters Morgan	\$135.65



Junction City, KS

Appropriations-Apr 24th 2018-May 8th 2018-CS

By Fund

Post Dates 04/24/2018 - 05/08/2018

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0013355	04/27/2018	CITY OF JC EMPLOYER PD LIFE		51.69
ADVANCE LIFE INSURANCE	INV0013356	04/27/2018	ADVANCE LIFE INSURANCE BEF...		2.80
ADVANCE LIFE INSURANCE	INV0013378	04/27/2018	CITY OF JC EMPLOYER PD LIFE		796.78
ADVANCE LIFE INSURANCE	INV0013379	04/27/2018	ADVANCE LIFE INSURANCE BEF...		639.38
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					1,490.65
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0013357	04/27/2018	AFLAC		7.99
AMERICAN FAMILY LIFE ASSUR...	INV0013358	04/27/2018	AFLAC BEFORE TAX		60.66
AMERICAN FAMILY LIFE ASSUR...	INV0013372	04/27/2018	VSP Vision Insurance Pre-Tax		65.81
AMERICAN FAMILY LIFE ASSUR...	INV0013380	04/27/2018	AFLAC		353.68
AMERICAN FAMILY LIFE ASSUR...	INV0013381	04/27/2018	AFLAC BEFORE TAX		1,750.21
AMERICAN FAMILY LIFE ASSUR...	INV0013419	04/27/2018	VSP Vision Insurance Pre-Tax		432.66
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					2,671.01
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0013359	04/27/2018	BLUE CROSS BLUE SHIELD		371.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0013360	04/27/2018	BLUE CROSS BLUE SHIELD		117.48
BLUE CROSS BLUE SHIELD OF KS ..	INV0013361	04/27/2018	BLUE CROSS BLUE SHIELD		64.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0013362	04/27/2018	BLUE CROSS BLUE SHIELD		465.40
BLUE CROSS BLUE SHIELD OF KS ..	INV0013363	04/27/2018	BLUE CROSS BLUE SHIELD		231.31
BLUE CROSS BLUE SHIELD OF KS ..	INV0013364	04/27/2018	BLUE CROSS BLUE SHIELD		382.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0013365	04/27/2018	BLUE CROSS BLUE SHIELD		190.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0013366	04/27/2018	BLUE CROSS BLUE SHIELD		59.80
BLUE CROSS BLUE SHIELD OF KS ..	INV0013382	04/27/2018	BLUE CROSS BLUE SHIELD		631.08
BLUE CROSS BLUE SHIELD OF KS ..	INV0013383	04/27/2018	BLUE CROSS BLUE SHIELD		451.59
BLUE CROSS BLUE SHIELD OF KS ..	INV0013384	04/27/2018	BLUE CROSS BLUE SHIELD		2,320.07
BLUE CROSS BLUE SHIELD OF KS ..	INV0013385	04/27/2018	BLUE CROSS BLUE SHIELD		1,113.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0013386	04/27/2018	BLUE CROSS BLUE SHIELD		371.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0013387	04/27/2018	BLUE CROSS BLUE SHIELD		990.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0013388	04/27/2018	BLUE CROSS BLUE SHIELD		1,896.65
BLUE CROSS BLUE SHIELD OF KS ..	INV0013389	04/27/2018	BLUE CROSS BLUE SHIELD		664.98
BLUE CROSS BLUE SHIELD OF KS ..	INV0013390	04/27/2018	BLUE CROSS BLUE SHIELD		10,016.89
BLUE CROSS BLUE SHIELD OF KS ..	INV0013391	04/27/2018	BLUE CROSS BLUE SHIELD		3,204.85
BLUE CROSS BLUE SHIELD OF KS ..	INV0013392	04/27/2018	BLUE CROSS BLUE SHIELD		2,965.02
BLUE CROSS BLUE SHIELD OF KS ..	INV0013393	04/27/2018	BLUE CROSS BLUE SHIELD		619.42
BLUE CROSS BLUE SHIELD OF KS ..	INV0013394	04/27/2018	BLUE CROSS BLUE SHIELD		106.12
BLUE CROSS BLUE SHIELD OF KS ..	INV0013395	04/27/2018	BLUE CROSS BLUE SHIELD		2,911.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0013396	04/27/2018	BLUE CROSS BLUE SHIELD		1,388.11
BLUE CROSS BLUE SHIELD OF KS ..	INV0013397	04/27/2018	BLUE CROSS BLUE SHIELD		893.46
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					32,427.53
Vendor: 01126 - CARVER & BLANTON SHEA					
CARVER & BLANTON SHEA	INV0013398	04/27/2018	GARNISHMENT		127.65
Vendor 01126 - CARVER & BLANTON SHEA Total:					127.65
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0013371	04/27/2018	FLEX SPENDING-1074334		143.63
CITY OF JC FLEX SPENDING ACCT..	INV0013414	04/27/2018	FLEX SPENDING-1074334		2,855.16
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					2,998.79
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0013399	04/27/2018	TELEPHONE REIMBURSEMENT		17.00
CITY OF JUNCTION CITY	INV0013404	04/27/2018	CITY OF JUNCTION CITY (G-FEE)		25.00

Appropriations-Apr 24th 2018-May 8th 2018-CS
Post Dates: 04/24/2018 - 05/08/2018

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
CITY OF JUNCTION CITY	INV0013417	04/27/2018	TELEPHONE REIMBURSEMENT		262.44
Vendor 012130 - CITY OF JUNCTION CITY Total:					304.44
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION					
FIREMEN'S RELIEF ASSOCIATION	INV0013403	04/27/2018	FIREMANS RELIEF		232.35
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:					232.35
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0013400	04/27/2018	DEPENDENT CARE ACCT 10743...		377.46
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					377.46
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0013412	04/27/2018	GREAT WEST FINANCIAL		4,555.05
Vendor 01944 - GREAT WEST FINANCIAL Total:					4,555.05
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0013374	04/27/2018	SOCIAL SECURITY WITHHOLDING		1,858.28
INTERNAL REVENUE SERVICE	INV0013375	04/27/2018	FEDERAL WITHHOLDING		1,218.75
INTERNAL REVENUE SERVICE	INV0013376	04/27/2018	MEDICARE WITHHOLDING		434.58
INTERNAL REVENUE SERVICE	INV0013421	04/27/2018	SOCIAL SECURITY WITHHOLDING		10,758.62
INTERNAL REVENUE SERVICE	INV0013422	04/27/2018	FEDERAL WITHHOLDING		25,559.21
INTERNAL REVENUE SERVICE	INV0013423	04/27/2018	MEDICARE WITHHOLDING		8,504.62
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					48,334.06
Vendor: 039125 - JCPOA					
JCPOA	INV0013416	04/27/2018	JCPOA		840.00
Vendor 039125 - JCPOA Total:					840.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309					
JUNCTION CITY FIRE FIGHTERS ...	INV0013402	04/27/2018	I.A.F.F. LOCAL 3309		1,584.00
Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:					1,584.00
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION					
JUNCTION CITY FIREFIGHTERS A...	INV0013401	04/27/2018	FIREFIGHTERS AID ASSOCIATION		120.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:					120.00
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0013373	04/27/2018	STATE WITHHOLDING		588.56
KANSAS DEPT OF REVENUE	INV0013420	04/27/2018	STATE WITHHOLDING		11,486.68
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					12,075.24
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0013406	04/27/2018	INCOME WITHHOLDING ORDER		693.50
KANSAS PAYMENT CENTER	INV0013407	04/27/2018	GARNISHMENT		690.49
Vendor 014435 - KANSAS PAYMENT CENTER Total:					1,383.99
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0013367	04/27/2018	KPERS #1		618.22
KANSAS PUBLIC EMPLOYEES	INV0013368	04/27/2018	KPERS #2		513.10
KANSAS PUBLIC EMPLOYEES	INV0013369	04/27/2018	KPERS #3		1,269.06
KANSAS PUBLIC EMPLOYEES	INV0013370	04/27/2018	KPERS INSURANCE		151.29
KANSAS PUBLIC EMPLOYEES	INV0013408	04/27/2018	KP&F		61,822.60
KANSAS PUBLIC EMPLOYEES	INV0013409	04/27/2018	KPERS #1		5,058.97
KANSAS PUBLIC EMPLOYEES	INV0013410	04/27/2018	KPERS #2		4,782.54
KANSAS PUBLIC EMPLOYEES	INV0013411	04/27/2018	KPERS #3		2,389.00
KANSAS PUBLIC EMPLOYEES	INV0013413	04/27/2018	KPERS INSURANCE		835.84
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					77,440.62
Vendor: 02513 - MARYLAND CHILD SUPPORT ACCOUNT					
MARYLAND CHILD SUPPORT AC...	INV0013377	04/27/2018	MD CHILD SUPPORT ACCOUNT		59.16
Vendor 02513 - MARYLAND CHILD SUPPORT ACCOUNT Total:					59.16
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION					
POLICE & FIREMEN'S INSURANC...	INV0013415	04/27/2018	POLICE & FIRE INSURANCE		1,058.19
Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:					1,058.19
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE					
ROLLING MEADOWS GOLF COU...	INV0013405	04/27/2018	ROLLING MEADOWS GOLF COU...		130.02
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:					130.02

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0013418	04/27/2018	UNITED WAY		23.51
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					23.51
Department 000 - NON-DEPARTMENTAL Total:					188,233.72
Department: 001 - GENERAL EXPENSES					
Vendor: 02666 - RODNEY FRANKLIN					
RODNEY FRANKLIN	PERMIT 18-017	05/03/2018	REFUND OF RIGHT OF WAY FEE...		100.00
Vendor 02666 - RODNEY FRANKLIN Total:					100.00
Department 001 - GENERAL EXPENSES Total:					100.00
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	APRIL 2018	05/07/2018	INFORMATION SYSTEMS		14.93
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					14.93
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:					14.93
Department: 003 - ADMINISTRATION					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 Apr-2018	05/01/2018	Eliminate - Cellular items		8.97
ALLIED BUSINESS SOLUTIONS L...	1940 Apr-2018	05/01/2018	Eliminate - Phone Taxes		56.36
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					65.33
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	APRIL 2018	05/07/2018	EDC-ADMINISTRATION		29.87
CENTURYLINK COMMUNICATI...	APRIL 2018	05/07/2018	ADMINISTRATIVE SERVICES		14.93
CENTURYLINK COMMUNICATI...	APRIL 2018	05/07/2018	ADMINISTRATION		67.22
CENTURYLINK COMMUNICATI...	APRIL 2018	05/07/2018	ADMINISTRATION		14.93
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					126.95
Vendor: 024740 - LOGAN BUSINESS MACHINES					
LOGAN BUSINESS MACHINES	IN53702	05/02/2018	ADMINISTRATION COPIER		170.78
Vendor 024740 - LOGAN BUSINESS MACHINES Total:					170.78
Vendor: 059898 - NEX-TECH					
NEX-TECH	APRIL 2018	05/07/2018	NEX-GEN ROUND UP FOR YOU...		0.97
Vendor 059898 - NEX-TECH Total:					0.97
Vendor: 02050 - PAYNE & JONES CHARTERED					
PAYNE & JONES CHARTERED	19814.28	05/02/2018	FARMERS BANK & TRUST V HEL...		5,456.10
Vendor 02050 - PAYNE & JONES CHARTERED Total:					5,456.10
Vendor: 02667 - SEATON PUBLISHING CO. INC.					
SEATON PUBLISHING CO. INC.	08109910-000	04/30/2018	FINANCE DIRECTOR JOB POSTI...		347.84
Vendor 02667 - SEATON PUBLISHING CO. INC. Total:					347.84
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	ADMIN-APR 2018	05/03/2018	620-532-1756=FINANCE DIR		-11.88
VERIZON WIRELESS	ADMIN-APR 2018	05/03/2018	785-307-0557-HR DIRECTOR		62.22
VERIZON WIRELESS	ADMIN-APR 2018	05/03/2018	785-280-3591-CITY MANAGER		52.22
VERIZON WIRELESS	ADMIN-APR 2018	05/03/2018	573-247-2866-CITY CLERK		52.22
Vendor 00970 - VERIZON WIRELESS Total:					154.78
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	APR1-2018	05/07/2018	MUNICIPAL BLDG-POLE LIGHT		33.40
WESTAR ENERGY	APR1-2018	05/07/2018	700 N JEFFERSON		13,785.51
Vendor 043802 - WESTAR ENERGY Total:					13,818.91
Vendor: 02114 - WILLGRATTEN PUBLICATIONS LLC					
WILLGRATTEN PUBLICATIONS L...	300308499	04/30/2018	ADMINISTRATION FINANCE DIR...		189.20
WILLGRATTEN PUBLICATIONS L...	300309195	04/30/2018	ORDINANCE NO. G-1220 - ADM...		47.58
Vendor 02114 - WILLGRATTEN PUBLICATIONS LLC Total:					236.78
Vendor: 01345 - WOODDRIVER ENERGY LLC					
WOODDRIVER ENERGY LLC	154633	05/03/2018	CITY HALL-700 N JEFFERSON		885.00
Vendor 01345 - WOODDRIVER ENERGY LLC Total:					885.00
Department 003 - ADMINISTRATION Total:					21,263.44

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 008 - BUILDING MAINTENANCE					
Vendor: 01846 - DUDE SOLUTIONS INC.					
DUDE SOLUTIONS INC.	INV-21404	05/07/2018	SOFTWARE MAINTENANCE-5/1...		5,861.07
Vendor 01846 - DUDE SOLUTIONS INC. Total:					5,861.07
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	P & R-APR 2018	05/03/2018	1761 BM WRIGHT		52.22
VERIZON WIRELESS	P & R-APR 2018	05/03/2018	6618 BM WILLIAMS		52.22
Vendor 00970 - VERIZON WIRELESS Total:					104.44
Department 008 - BUILDING MAINTENANCE Total:					5,965.51
Department: 010 - PARKS DEPARTMENT					
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2018190	05/04/2018	LOCATE ELECTRICAL UNDERGR...		52.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					52.00
Vendor: 083400 - ROTHWELL LANDSCAPE INC					
ROTHWELL LANDSCAPE INC	20170311	04/30/2018	IRRIGATION REPAIR, CORONAD...		63.97
Vendor 083400 - ROTHWELL LANDSCAPE INC Total:					63.97
Vendor: 02373 - TOWN & COUNTRY MOWING & LANDSCAPING, LLC					
TOWN & COUNTRY MOWING &... 1032		04/28/2018	BRAMLAGE PARK 4/24		140.00
TOWN & COUNTRY MOWING &... 1032		04/28/2018	BARTLE HOTEL LOT 4/27		25.00
TOWN & COUNTRY MOWING &... 1032		04/28/2018	I70 ROUNDABOUT 4/24		25.00
TOWN & COUNTRY MOWING &... 1032		04/28/2018	MARTIN LUTHER KING JR 4/24		25.00
TOWN & COUNTRY MOWING &... 1032		04/28/2018	700 N JEFFERSON 4/27		35.00
TOWN & COUNTRY MOWING &... 1032		04/28/2018	POLICE DEPT & WAREHOUSE 4/...		45.00
TOWN & COUNTRY MOWING &... 1032		04/28/2018	MONTGOMERY PLAZA 4/24		45.00
TOWN & COUNTRY MOWING &... 1032		04/28/2018	BUFFALO SOLIDER 4/24		50.00
TOWN & COUNTRY MOWING &... 1032		04/28/2018	HERITAGE 4/27		70.00
TOWN & COUNTRY MOWING &... 1032		04/28/2018	SPIN CITY 4/24		70.00
TOWN & COUNTRY MOWING &... 1032		04/28/2018	CORONADO 4/27		70.00
TOWN & COUNTRY MOWING &... 1032		04/28/2018	BLUFFS 4/26		90.00
TOWN & COUNTRY MOWING &... 1032		04/28/2018	HAMMOND PARK 4/23		95.00
TOWN & COUNTRY MOWING &... 1032		04/28/2018	RIVERWALK LANDING 4/26		95.00
TOWN & COUNTRY MOWING &... 1032		04/28/2018	FILBY PARK 4/24		115.00
TOWN & COUNTRY MOWING &... 1032		04/28/2018	RIVERWALK TRAIL 4/26		115.00
TOWN & COUNTRY MOWING &... 1032		04/28/2018	SERTOMA 4/23		125.00
TOWN & COUNTRY MOWING &... 1032		04/28/2018	WETLANDS 4/24		130.00
TOWN & COUNTRY MOWING &... 1032		04/28/2018	SOUTH PARK 4/24		250.00
TOWN & COUNTRY MOWING &... 1032		04/28/2018	NORTH PARK 4/23		205.00
TOWN & COUNTRY MOWING &... 1032		04/28/2018	701 N JEFFERSON 4/27		20.00
TOWN & COUNTRY MOWING &... 1032		04/28/2018	PLAYGROUND PARK 4/23		185.00
TOWN & COUNTRY MOWING &... 1032		04/28/2018	COUNTRYSIDE COURT ROUNDA...		20.00
Vendor 02373 - TOWN & COUNTRY MOWING & LANDSCAPING, LLC Total:					2,045.00
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	P & R-APR 2018	05/03/2018	5621-REC POOLE		35.80
VERIZON WIRELESS	P & R-APR 2018	05/03/2018	7130 PW FLORES		32.49
VERIZON WIRELESS	P & R-APR 2018	05/03/2018	7131 PR DIRECTOR LAZEAR		62.22
Vendor 00970 - VERIZON WIRELESS Total:					130.51
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	513 N JEFF-APR 18	05/03/2018	513 N JEFFERSON-APR 2018		261.30
WESTAR ENERGY	APR1-2018	05/07/2018	900 W 12TH-PARK LIGHT		23.87
WESTAR ENERGY	APR1-2018	05/07/2018	1021 GRANT-FEMA LAND		23.87
WESTAR ENERGY	APR1-2018	05/07/2018	RATHERT FIELD LIGHTS		57.12
WESTAR ENERGY	APR1-2018	05/07/2018	1020 W 11TH 1/2-CLEARY BLDG		64.81
WESTAR ENERGY	APR1-2018	05/07/2018	920 E GUNNER-PATH LIGHT		46.38
WESTAR ENERGY	APR1-2018	05/07/2018	930 E GUNNER-PATH LIGHT		46.80
WESTAR ENERGY	APR1-2018	05/07/2018	102 W ASH-BATHROOMS-COR...		35.66
WESTAR ENERGY	APR1-2018	05/07/2018	NORTH PARK LIGHTS		32.91
WESTAR ENERGY	APR1-2018	05/07/2018	1821 CAROLINE AVE-BLUFFS		29.66
WESTAR ENERGY	APR1-2018	05/07/2018	CLEARY PLAYGROUND LIGHTS		32.24

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
WESTAR ENERGY	APR1-2018	05/07/2018	PAWNEE PARK LIGHT		32.24
WESTAR ENERGY	APR1-2018	05/07/2018	920 E 5TH-SERTOMA PARK LIG...		25.89
WESTAR ENERGY	APR1-2018	05/07/2018	1101 W 12-CLEARY PARK BATH...		26.97
WESTAR ENERGY	APR1-2018	05/07/2018	1500 ST MARY RD-SOUTH PK B...		28.42
WESTAR ENERGY	APR1-2018	05/07/2018	SOUTH PARK LIGHTS		94.84
WESTAR ENERGY	APR1-2018	05/07/2018	SOUTH PARK LIGHTS		92.20
WESTAR ENERGY	APR1-2018	05/07/2018	FILBY PARK LIGHTS		85.68
WESTAR ENERGY	APR1-2018	05/07/2018	1200 N FRANKLIN ST		73.13
WESTAR ENERGY	APR1-2018	05/07/2018	511 N JEFFERSON-HERITAGE		40.34
WESTAR ENERGY	APR1-2018	05/07/2018	RIMROCK PARK LIGHTS		113.89
WESTAR ENERGY	APR1-2018	05/07/2018	104 ASH-TENNIS LIGHTS-CORO...		23.87
WESTAR ENERGY	APR1-2018	05/07/2018	200 N EISENHOWER-SIGN		23.87
WESTAR ENERGY	APR1-2018	05/07/2018	100 GRANT-WASH-MONT PLAZA		61.62
WESTAR ENERGY	APR1-2018	05/07/2018	1017 W 5TH-TENNIS		59.77
WESTAR ENERGY	APR1-2018	05/07/2018	2301 SVR-PLANTERS		23.23
WESTAR ENERGY	APR1-2018	05/07/2018	NORTH PARK LIGHTS		162.28
WESTAR ENERGY	APR1-2018	05/07/2018	RATHERT FIELD LIGHTS		131.62
WESTAR ENERGY	APR1-2018	05/07/2018	1900 THOMPSON-CONCESION		188.45
WESTAR ENERGY	APR1-2018	05/07/2018	CLEARY PARK LIGHTS		468.08
WESTAR ENERGY	APR1-2018	05/07/2018	5TH & EISENHOWER-SIGN		122.11
WESTAR ENERGY	APR1-2018	05/07/2018	2307 N JACKSON-POLE LIGHTS		379.65
WESTAR ENERGY	APR1-2018	05/07/2018	5TH ST PARK LIGHT POLES		268.68
WESTAR ENERGY	APR1-2018	05/07/2018	RIMROCK PARK & PAL		358.64
WESTAR ENERGY	APR1-2018	05/07/2018	302 W 18TH-BUFFALO SOLDIER		338.82
WESTAR ENERGY	APR1-2018	05/07/2018	145 E ASH-RIVER WALK		104.93
WESTAR ENERGY	APR1-2018	05/07/2018	900 W 13TH-RATHERT FIELD		481.57
WESTAR ENERGY	APR1-2018	05/07/2018	5TH ST PARK LIGHT POLES		196.32
WESTAR ENERGY	APR1-2018	05/07/2018	420 GRANT-BRAMLAGE		122.47
WESTAR ENERGY	APR1-2018	05/07/2018	CORONADO PARK LIGHTS		18.44
Vendor 043802 - WESTAR ENERGY Total:					4,802.64
Vendor: 02114 - WILLGRATTEN PUBLICATIONS LLC					
WILLGRATTEN PUBLICATIONS L...	300308280	04/30/2018	PARKS TENNIS COURT BID		47.58
Vendor 02114 - WILLGRATTEN PUBLICATIONS LLC Total:					47.58
Vendor: 01345 - WOODDRIVER ENERGY LLC					
WOODDRIVER ENERGY LLC	154633	05/03/2018	PARKS-2307 N JACKSON		46.00
Vendor 01345 - WOODDRIVER ENERGY LLC Total:					46.00
Department 010 - PARKS DEPARTMENT Total:					7,187.70
Department: 011 - SWIMMING POOL					
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	APR1-2018	05/07/2018	5TH ST POOL		84.02
Vendor 043802 - WESTAR ENERGY Total:					84.02
Department 011 - SWIMMING POOL Total:					84.02
Department: 013 - SPIN CITY					
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	P & R-APR 2018	05/03/2018	4006-SC MGR GRAY		52.22
Vendor 00970 - VERIZON WIRELESS Total:					52.22
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	APR1-2018	05/07/2018	915 S WASHINGTON-SPIN CITY		1,069.86
WESTAR ENERGY	APR1-2018	05/07/2018	915 S WASHINGTON-GOLF-SPI...		90.37
Vendor 043802 - WESTAR ENERGY Total:					1,160.23
Department 013 - SPIN CITY Total:					1,212.45
Department: 014 - JUNCTION CITY AIRPORT					
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	APR1-2018	05/07/2018	520 AIRPORT RD		118.62
WESTAR ENERGY	APR1-2018	05/07/2018	2619 N JACKSON-AIRPORT LIGH...		56.47
WESTAR ENERGY	APR1-2018	05/07/2018	540 AIRPORT RD 100		57.54

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WESTAR ENERGY	APR1-2018	05/07/2018	500 W 18TH-AIRPORT MAIN		328.50
Vendor 043802 - WESTAR ENERGY Total:					561.13
Department 014 - JUNCTION CITY AIRPORT Total:					561.13
Department: 017 - ROLLING MEADOWS GOLF COURSE					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 Apr-2018	05/01/2018	Eliminate - Sales Taxes		0.54
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					0.54
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	APRIL 2018	05/07/2018	GOLF COURSE		158.08
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					158.08
Vendor: 017410 - CROWN DISTRIBUTORS, INC.					
CROWN DISTRIBUTORS, INC.	w-20653280	05/07/2018	beer supply		192.24
CROWN DISTRIBUTORS, INC.	w-20653387	05/07/2018	beer supply		124.79
CROWN DISTRIBUTORS, INC.	w-2172895	05/07/2018	beer supply		392.04
Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:					709.07
Vendor: 01463 - EAGLE COMMUNICATIONS					
EAGLE COMMUNICATIONS	cc-1180439254	05/07/2018	40 radio advertising spots		300.00
Vendor 01463 - EAGLE COMMUNICATIONS Total:					300.00
Vendor: 026399 - FLINT HILLS BEVERAGE LLC					
FLINT HILLS BEVERAGE LLC	505807	05/07/2018	beer supply		254.82
FLINT HILLS BEVERAGE LLC	506784	05/07/2018	beer supply		222.86
Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:					477.68
Vendor: 026585 - FOOTJOY/TITLEIST					
FOOTJOY/TITLEIST	905788940	05/07/2018	golf shoes for resale		498.90
Vendor 026585 - FOOTJOY/TITLEIST Total:					498.90
Vendor: 028140 - GEARY COUNTY RWD #4					
GEARY COUNTY RWD #4	4/26/18	05/07/2018	rural water supply		43.60
Vendor 028140 - GEARY COUNTY RWD #4 Total:					43.60
Vendor: 01514 - MIDWEST CONCRETE MATERIALS					
MIDWEST CONCRETE MATERIA...	418698	05/07/2018	topsoil		68.51
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:					68.51
Vendor: 059898 - NEX-TECH					
NEX-TECH	APRIL 2018	05/07/2018	GOLF COURSE		6.51
Vendor 059898 - NEX-TECH Total:					6.51
Vendor: 02623 - SHUCK IMPLEMENT CO., INC.					
SHUCK IMPLEMENT CO., INC.	1833U	05/02/2018	FINISH MOWER, RMGC		10,626.00
Vendor 02623 - SHUCK IMPLEMENT CO., INC. Total:					10,626.00
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC					
SITEONE LANDSCAPE SUPPLY H...	85287431	05/07/2018	hole cutter blade, hole cutter gu..		216.00
SITEONE LANDSCAPE SUPPLY H...	85288096	05/07/2018	grass seed blends		400.84
SITEONE LANDSCAPE SUPPLY H...	85406334	05/07/2018	six-yardage easel- green standa...		340.00
SITEONE LANDSCAPE SUPPLY H...	85406382	05/07/2018	Revolver herbicide, lesco stone...		826.89
Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:					1,783.73
Vendor: 064002 - SNACK EXPRESS					
SNACK EXPRESS	28520	05/07/2018	food/soft drink supply		339.44
SNACK EXPRESS	28534	05/07/2018	food/soft drink supply		239.02
Vendor 064002 - SNACK EXPRESS Total:					578.46
Vendor: 01656 - TURF DESIGN INC.					
TURF DESIGN INC.	140511275	04/26/2018	ZOYSIAGRASS-RMGC		18,693.25
Vendor 01656 - TURF DESIGN INC. Total:					18,693.25
Vendor: 00444 - US FOOD SERVICE					
US FOOD SERVICE	5730471	05/07/2018	food supply		192.82
Vendor 00444 - US FOOD SERVICE Total:					192.82

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Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 020 - PLANNING & ZONING					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	APRIL 2018	05/07/2018	ZONING/COUNTY INSPECTION		14.93
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					14.93
Vendor: 02114 - WILLGRATTEN PUBLICATIONS LLC					
WILLGRATTEN PUBLICATIONS L...	300308277	04/30/2018	ORDINANCE S-3199 ZONING SP...		33.48
WILLGRATTEN PUBLICATIONS L...	300308279	04/30/2018	ORDINANCE S-3198 ZONING SP...		35.82
Vendor 02114 - WILLGRATTEN PUBLICATIONS LLC Total:					69.30
Department 020 - PLANNING & ZONING Total:					84.23
Department: 021 - ENGINEERING DEPARTMENT					
Vendor: 044640 - KAW VALLEY ENGINEERING, INC					
KAW VALLEY ENGINEERING, INC	A43745	04/30/2018	ON-CALL ENGEERING SERVICES		4,929.01
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:					4,929.01
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	MS-APR 2018	05/03/2018	ENGINEERING ASSISTANT-307-...		32.49
Vendor 00970 - VERIZON WIRELESS Total:					32.49
Department 021 - ENGINEERING DEPARTMENT Total:					4,961.50
Department: 022 - BUILDING CODES & INSPECTIONS					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	APRIL 2018	05/07/2018	CODE ENFORCEMENT		37.33
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					37.33
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	CODES-APR 2018	05/03/2018	INSPECTOR INSPECTOR-209-16...		32.49
VERIZON WIRELESS	CODES-APR 2018	05/03/2018	INSPECTORS2 INSPECTORS-307...		32.49
VERIZON WIRELESS	CODES-APR 2018	05/03/2018	SENIOR INSPECTOR-209-1267		32.49
VERIZON WIRELESS	CODES-APR 2018	05/03/2018	INSPECTORS IPAD2-307-8252		40.01
VERIZON WIRELESS	CODES-APR 2018	05/03/2018	INSPECTOR2 IPAD4-307-8383		40.01
VERIZON WIRELESS	CODES-APR 2018	05/03/2018	INSPECTOR1 IPAD4-307-8307		40.01
VERIZON WIRELESS	CODES-APR 2018	05/03/2018	SENIOR INSPECTOR IPAD2-307-...		40.01
VERIZON WIRELESS	CODES-APR 2018	05/03/2018	INSPECTORS1 INSPECTORS-307...		52.22
Vendor 00970 - VERIZON WIRELESS Total:					309.73
Vendor: 02114 - WILLGRATTEN PUBLICATIONS LLC					
WILLGRATTEN PUBLICATIONS L...	300309197	04/30/2018	ORDINANCE NO. G-1224 - BUILD..		38.18
WILLGRATTEN PUBLICATIONS L...	300309586	04/30/2018	RESOLUTION R 2837 - BUILDING...		397.82
Vendor 02114 - WILLGRATTEN PUBLICATIONS LLC Total:					436.00
Department 022 - BUILDING CODES & INSPECTIONS Total:					783.06
Department: 023 - LAW ENFORCEMENT DEPARTMENT					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 Apr-2018	05/01/2018	Eliminate - Cellular items		6.90
ALLIED BUSINESS SOLUTIONS L...	1940 Apr-2018	05/01/2018	Eliminate - Sales Taxes		8.12
ALLIED BUSINESS SOLUTIONS L...	1940 Apr-2018	05/01/2018	Eliminate - Cellular lines		42.26
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					57.28
Vendor: 01503 - CATHY FAHEY					
CATHY FAHEY	Apr 2018	05/04/2018	April 2018 Mileage		15.52
Vendor 01503 - CATHY FAHEY Total:					15.52
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO...	487788	05/04/2018	Toner Records Copier		14.14
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:					14.14
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	PD-APR 2018	05/03/2018	PD-APR 2018-(PHONE BILL)		907.10
CENTURYLINK COMMUNICATI...	APRIL 2018	05/07/2018	POLICE/DISPATCH		411.51
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					1,318.61
Vendor: 022610 - CHIEF SUPPLY					
CHIEF SUPPLY	437752	04/26/2018	437752 Nameplates		63.94

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Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
CHIEF SUPPLY	441570	05/04/2018	441570 Name Plate Holder		11.09
Vendor 022610 - CHIEF SUPPLY Total:					75.03
Vendor: 02171 - DRY CLEAN CITY #1					
DRY CLEAN CITY #1	050118	05/04/2018	Uniform Cleaning		666.96
Vendor 02171 - DRY CLEAN CITY #1 Total:					666.96
Vendor: 028442 - GEARY COUNTY SHERIFF					
GEARY COUNTY SHERIFF	April 2018	05/04/2018	Jail Expense April 2018		28,750.00
Vendor 028442 - GEARY COUNTY SHERIFF Total:					28,750.00
Vendor: 030780 - GROSS WRECKER SERVICE					
GROSS WRECKER SERVICE	64425	05/04/2018	64425 Towing Fees #18-04456		267.00
Vendor 030780 - GROSS WRECKER SERVICE Total:					267.00
Vendor: 015300 - KA-COMM					
KA-COMM	160780	05/04/2018	160780 Camera #202		35.96
KA-COMM	160791	05/04/2018	160791 3 Point Harness #206		130.00
KA-COMM	160793	05/04/2018	160793 Radar Certification #202		30.00
Vendor 015300 - KA-COMM Total:					195.96
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	ODN36A	05/04/2018	ODN36A Notary Stamp #195		23.50
Vendor 041336 - KEY OFFICE PRODUCTS Total:					23.50
Vendor: 051249 - MANHATTAN WRECKER SERVICE					
MANHATTAN WRECKER SERVICE	119178	05/07/2018	119178 Towing Fees #18-03235		134.00
Vendor 051249 - MANHATTAN WRECKER SERVICE Total:					134.00
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	387227	05/03/2018	387227 Brake Pads #216		74.42
NAPA AUTO PARTS OF J.C.	387299	05/03/2018	387299 Brake pads		78.84
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					153.26
Vendor: 059898 - NEX-TECH					
NEX-TECH	APRIL 2018	05/07/2018	POLICE/DISPATCH		26.41
Vendor 059898 - NEX-TECH Total:					26.41
Vendor: 070860 - SERVICEMASTER					
SERVICEMASTER	5748	05/04/2018	5748 May18 PD Janitorial Servi...		798.00
Vendor 070860 - SERVICEMASTER Total:					798.00
Vendor: 071761 - SIRCHIE ACQUISTION COMPANY, LLC					
SIRCHIE ACQUISTION COMPANY...	345707	04/26/2018	345707 Drug Test Kits		188.00
Vendor 071761 - SIRCHIE ACQUISTION COMPANY, LLC Total:					188.00
Vendor: 01167 - STAPLES ADVANTAGE					
STAPLES ADVANTAGE	3375664208	05/01/2018	Toner Cartridges, Post-it,WYWO..		586.70
STAPLES ADVANTAGE	3375664208	05/01/2018	Towels/Liners		98.77
STAPLES ADVANTAGE	3375664208	05/01/2018	Cups		44.11
Vendor 01167 - STAPLES ADVANTAGE Total:					729.58
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PD Apr 2018	05/03/2018	PD Cell April 2018		1,219.35
Vendor 00970 - VERIZON WIRELESS Total:					1,219.35
Vendor: 01015 - WALSH CUSTOMS & COLLISION					
WALSH CUSTOMS & COLLISION	5569757	05/07/2018	5569787 Accident Repair #230		702.20
Vendor 01015 - WALSH CUSTOMS & COLLISION Total:					702.20
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	APR1-2018	05/07/2018	312 E 9TH-JCPD STORAGE		120.79
WESTAR ENERGY	APR1-2018	05/07/2018	210 E 9TH-JCPD		1,932.84
Vendor 043802 - WESTAR ENERGY Total:					2,053.63
Vendor: 02114 - WILLGRATTEN PUBLICATIONS LLC					
WILLGRATTEN PUBLICATIONS L...	300308276	04/30/2018	ORDINANCE G-1222 PD UNLAW...		40.53
WILLGRATTEN PUBLICATIONS L...	300308282	04/30/2018	ORDINANCE G-1221 PD SECON...		45.23
WILLGRATTEN PUBLICATIONS L...	300309194	04/30/2018	ORDINANCE NO. G-1223 - PD		45.23
Vendor 02114 - WILLGRATTEN PUBLICATIONS LLC Total:					130.99

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Vendor: 01345 - WOODRIVER ENERGY LLC					
WOODRIVER ENERGY LLC	154633	05/03/2018	JCPD-210 E 9TH		281.57
WOODRIVER ENERGY LLC	154633	05/03/2018	JCPD-WAREHOUSE--312 E 9TH		422.41
Vendor 01345 - WOODRIVER ENERGY LLC Total:					703.98
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:					38,223.40
Department: 024 - FIRE DEPARTMENT					
Vendor: 02436 - ALADTEC INC.					
ALADTEC INC.	2018-10898	04/25/2018	SCHEDULING SUBSCRIPTION		1,350.00
Vendor 02436 - ALADTEC INC. Total:					1,350.00
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	APRIL 2018	05/07/2018	FIRE		48.54
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					48.54
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2018187	05/01/2018	GARAGE DOOR GEAR BOX HAD...		104.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					104.00
Vendor: 000722 - MILITARY OUTLET, L.C.					
MILITARY OUTLET, L.C.	318473	04/27/2018	UNIFORM SHORTS		53.61
Vendor 000722 - MILITARY OUTLET, L.C. Total:					53.61
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	APR 2018 - FIRE	05/01/2018	TABLET		40.01
VERIZON WIRELESS	APR 2018 - FIRE	05/01/2018	FD - MIFI		40.01
VERIZON WIRELESS	APR 2018 - FIRE	05/01/2018	209-0668 (STN 1 CAPT)		5.36
VERIZON WIRELESS	APR 2018 - FIRE	05/01/2018	209-0124 (STN 2 CAPT)		5.28
VERIZON WIRELESS	APR 2018 - FIRE	05/01/2018	209-0255 (BC)		52.22
VERIZON WIRELESS	APR 2018 - FIRE	05/01/2018	TABLET		40.01
VERIZON WIRELESS	APR 2018 - FIRE	05/01/2018	TABLET		40.01
VERIZON WIRELESS	APR 2018 - FIRE	05/01/2018	TABLET		40.01
Vendor 00970 - VERIZON WIRELESS Total:					262.91
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	APR1-2018	05/07/2018	700 N JEFFERSON		689.26
WESTAR ENERGY	APR1-2018	05/07/2018	2245 LACY-FIRESTATION#2		1,009.14
WESTAR ENERGY	APR1-2018	05/07/2018	MUNICIPAL BLDG-POLE LIGHT		16.71
Vendor 043802 - WESTAR ENERGY Total:					1,715.11
Department 024 - FIRE DEPARTMENT Total:					3,534.17
Department: 025 - STREET DEPARTMENT					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 Apr-2018	05/01/2018	Eliminate - Cellular items		4.83
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					4.83
Vendor: 006660 - BAYER CONSTRUCTION CO.					
BAYER CONSTRUCTION CO.	100722MB	04/24/2018	2300-2400 BROOKE BEND		275.07
BAYER CONSTRUCTION CO.	100795MB	04/25/2018	STOCK ROCK		342.16
Vendor 006660 - BAYER CONSTRUCTION CO. Total:					617.23
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES					
CENTRAL POWER SYSTEMS & S...	05 055456	04/24/2018	MUDFLAP HANGER FOR #680		30.15
CENTRAL POWER SYSTEMS & S...	05 055536	05/03/2018	AIR KONEPC FOR #921		73.22
Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:					103.37
Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH					
CHAMPIONS CAR AND TRUCK ...	145460	04/30/2018	4/26/2018 WASH		9.00
CHAMPIONS CAR AND TRUCK ...	145460	04/30/2018	4/5/2018 WASH		9.00
Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:					18.00
Vendor: 02659 - CRAIG ROYSE					
CRAIG ROYSE	EASEMENT_041918	05/02/2018	UTILITY EASEMENT AT 1700 W ...		1,500.00
Vendor 02659 - CRAIG ROYSE Total:					1,500.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2018177	04/25/2018	GENERATORS CHECK		260.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					260.00
Vendor: 092500 - ENGSTROM'S WELDING					
ENGSTROM'S WELDING	52670	04/27/2018	MUD FLAP HANGERS-#680, #689		80.05
Vendor 092500 - ENGSTROM'S WELDING Total:					80.05
Vendor: 044640 - KAW VALLEY ENGINEERING, INC					
KAW VALLEY ENGINEERING, INC	A43744	04/30/2018	MCFARLAND RD ROUNDABOUT		5,015.00
KAW VALLEY ENGINEERING, INC	A43752	04/30/2018	MILLER DRIVE PAVEMENT REC...		2,575.40
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:					7,590.40
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	ODK17A	04/27/2018	PAPERWORK STAND		3.49
Vendor 041336 - KEY OFFICE PRODUCTS Total:					3.49
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO					
MSC INDUSTRIAL SUPPLY CO	2072295001	04/24/2018	FLEET SHOP PIECES		229.73
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:					229.73
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	387993	04/30/2018	#805 LIGHT SOCKET		22.45
NAPA AUTO PARTS OF J.C.	388106	05/02/2018	FILTER		21.29
NAPA AUTO PARTS OF J.C.	388106	05/02/2018	FILTER		38.42
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					82.16
Vendor: 059801 - NEWMAN SIGNS					
NEWMAN SIGNS	TRFINV001193	04/25/2018	BRACKET		368.09
NEWMAN SIGNS	TRFINV001193	04/25/2018	YIELD		237.50
Vendor 059801 - NEWMAN SIGNS Total:					605.59
Vendor: 099201 - T.O.HAAS TIRES					
T.O.HAAS TIRES	51-41179	04/26/2018	MOWER TIRE TUBE		9.26
Vendor 099201 - T.O.HAAS TIRES Total:					9.26
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PW-APR 2018	05/03/2018	ROETHER-375-8899		52.22
VERIZON WIRELESS	PW-APR 2018	05/03/2018	HALL-761-5396		28.18
VERIZON WIRELESS	PW-APR 2018	05/03/2018	TENORIO-761-5450		26.23
VERIZON WIRELESS	PW-APR 2018	05/03/2018	UTILITY 1-223-1241		26.19
VERIZON WIRELESS	PW-APR 2018	05/03/2018	STREET 3-761-5218		26.19
VERIZON WIRELESS	PW-APR 2018	05/03/2018	ON CALL-223-1508		26.19
VERIZON WIRELESS	PW-APR 2018	05/03/2018	HORN-761-5254		26.19
VERIZON WIRELESS	PW-APR 2018	05/03/2018	IBARRA-223-1232		52.22
VERIZON WIRELESS	PW-APR 2018	05/03/2018	LEWIS-761-5415		52.22
Vendor 00970 - VERIZON WIRELESS Total:					315.83
Vendor: 081362 - VICTOR L PHILLIPS CO					
VICTOR L PHILLIPS CO	IT31245	05/02/2018	THROTTLES		519.54
Vendor 081362 - VICTOR L PHILLIPS CO Total:					519.54
Vendor: 083160 - WELBORN SALES					
WELBORN SALES	49619	05/02/2018	8 FOOT POSTS		917.00
WELBORN SALES	49619	05/02/2018	3 FOOT ANCHORS		1,111.00
Vendor 083160 - WELBORN SALES Total:					2,028.00
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	APR1-2018	05/07/2018	2324 N JACKSON-PUBLIC WORKS		1,032.52
WESTAR ENERGY	APR1-2018	05/07/2018	2324 N JACKSON-BUILDING		1,314.04
WESTAR ENERGY	APR1-2018	05/07/2018	CIVIL DEFENSE SIREN		37.54
WESTAR ENERGY	APR1-2018	05/07/2018	CIVIL DEFENSE-SIREN		37.54
WESTAR ENERGY	APR1-2018	05/07/2018	2022 LACY DRIVE-SIREN		23.87
WESTAR ENERGY	APR1-2018	05/07/2018	CIVIL DEFENSE-SIREN		37.54
WESTAR ENERGY	APR1-2018	05/07/2018	ST MARTY CEMETARY-SIREN		34.97
WESTAR ENERGY	APR1-2018	05/07/2018	630 1/2 E TORNADO SIREN		34.97
WESTAR ENERGY	APR1-2018	05/07/2018	1804 N JACKSON SIREN		28.49
WESTAR ENERGY	APR1-2018	05/07/2018	701 SOUTHWIND-SIREN		26.79

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
WESTAR ENERGY	APR1-2018	05/07/2018	1102 ST MARYS RD-SIREN		26.79
WESTAR ENERGY	APR1-2018	05/07/2018	703 W ASH-SIREN		26.47
WESTAR ENERGY	APR1-2018	05/07/2018	403 GRANT AVE-SIREN		26.45
WESTAR ENERGY	APR1-2018	05/07/2018	1222 W 8TH-SIREN		25.69
WESTAR ENERGY	APR1-2018	05/07/2018	401 CAROLINE CT-ST LIGHTS		32.73
WESTAR ENERGY	APR1-2018	05/07/2018	1632 N WASHINGTON-ST LIGHTS		24.39
WESTAR ENERGY	APR1-2018	05/07/2018	601 W CHESTNUT-FLAG		23.87
WESTAR ENERGY	APR1-2018	05/07/2018	132 N EISENHOWER-ST LIGHT		23.87
WESTAR ENERGY	APR1-2018	05/07/2018	1419 N JEFFERSON-ST LIGHTS		24.18
WESTAR ENERGY	APR1-2018	05/07/2018	920 SPRUCE ST-ST LIGHTS		23.87
WESTAR ENERGY	APR1-2018	05/07/2018	825 CRESTVIEW-ST LIGHTS		24.08
WESTAR ENERGY	APR1-2018	05/07/2018	1935 NORTHWIND-ST LIGHTS		26.44
WESTAR ENERGY	APR1-2018	05/07/2018	107 S WASHINGTON-ST LIGHTS		24.30
WESTAR ENERGY	APR1-2018	05/07/2018	1500 ST MARYS-ST LIGHTS		23.87
WESTAR ENERGY	APR1-2018	05/07/2018	1935 NORTHWIND-ST LIGHTS		26.22
WESTAR ENERGY	APR1-2018	05/07/2018	351 E CHESTNUT-ST LIGHTS		307.09
WESTAR ENERGY	APR1-2018	05/07/2018	9TH&100 BLK W 9TH-ST LIGHTS		32.91
WESTAR ENERGY	APR1-2018	05/07/2018	1200 S WASHINGTON-ST LIGHT		307.62
WESTAR ENERGY	APR1-2018	05/07/2018	1618 N JEFFERSON-ST LIGHTS		24.30
WESTAR ENERGY	APR1-2018	05/07/2018	JUNCTION CITY		290.10
WESTAR ENERGY	APR1-2018	05/07/2018	807 N WASHINGTON-ST LIGHT		201.48
WESTAR ENERGY	APR1-2018	05/07/2018	MINNICK PARKING LOT-ST LIGHT		141.47
WESTAR ENERGY	APR1-2018	05/07/2018	JEFFERSON-BETWEEN 6TH-ST L...		132.30
WESTAR ENERGY	APR1-2018	05/07/2018	615 N WASHINGTON-ST LIGHTS		124.85
WESTAR ENERGY	APR1-2018	05/07/2018	902 E CHESTNUT-ST LIGHT		367.50
WESTAR ENERGY	APR1-2018	05/07/2018	716 N WASHINGTON-ST LIGHTS		257.67
WESTAR ENERGY	APR1-2018	05/07/2018	SPRUCE & BUNKERHILL-ST LIGH...		28.56
WESTAR ENERGY	APR1-2018	05/07/2018	600 W 6TH-ST LIGHT		43.45
WESTAR ENERGY	APR1-2018	05/07/2018	915 W 4TH-ST LIGHTS		18.44
WESTAR ENERGY	APR1-2018	05/07/2018	101 E 6TH STREET-SIGNAL		55.59
WESTAR ENERGY	APR1-2018	05/07/2018	9TH & FILLEY-ST LIGHTS		64.47
WESTAR ENERGY	APR1-2018	05/07/2018	UTILITY PARKING LOT-ST LIGHTS		73.16
WESTAR ENERGY	APR1-2018	05/07/2018	UTILITY PARKING LOT-ST LIGHTS		73.16
WESTAR ENERGY	APR1-2018	05/07/2018	2800 GATEWAY-ST LIGHT		113.03
WESTAR ENERGY	APR1-2018	05/07/2018	PARKING LOT-		114.23
WESTAR ENERGY	APR1-2018	05/07/2018	11TH ST & JACKSON SCHOOL XIN		10.50
WESTAR ENERGY	APR1-2018	05/07/2018	825 N JACKSON ST-ST LIGHTS		10.50
WESTAR ENERGY	APR1-2018	05/07/2018	102 GRANT AVE		44.64
WESTAR ENERGY	APR1-2018	05/07/2018	316 N US-HWY 77 & MCFARLA...		69.15
WESTAR ENERGY	APR1-2018	05/07/2018	1760 W ASH		66.38
WESTAR ENERGY	APR1-2018	05/07/2018	6TH & MADISON		39.57
WESTAR ENERGY	APR1-2018	05/07/2018	6TH & WEBSTER		172.76
WESTAR ENERGY	APR1-2018	05/07/2018	127 E 6TH		103.28
WESTAR ENERGY	APR1-2018	05/07/2018	8TH & JEFFERSON		323.10
WESTAR ENERGY	APR1-2018	05/07/2018	8TH & WASHINGTON		34.44
WESTAR ENERGY	APR1-2018	05/07/2018	117 S WASHINGTON-SIGNAL		38.10
WESTAR ENERGY	APR1-2018	05/07/2018	124 E 9TH		29.24
WESTAR ENERGY	APR1-2018	05/07/2018	8TH & JEFFERSON		32.96
WESTAR ENERGY	APR1-2018	05/07/2018	604 S ADAMS-ST LIGHTS		24.93
WESTAR ENERGY	APR1-2018	05/07/2018	312 N WASHINGTON-BLINKER		24.30
WESTAR ENERGY	APR1-2018	05/07/2018	439 W 8TH		11.94
WESTAR ENERGY	APR1-2018	05/07/2018	1501 N JACKSON		16.26
WESTAR ENERGY	APR1-2018	05/07/2018	6TH & JACKSON		28.46
WESTAR ENERGY	APR1-2018	05/07/2018	641 GARFIELD		20.74
WESTAR ENERGY	APR1-2018	05/07/2018	599 EISENHOWER		19.32
WESTAR ENERGY	APR2-2018	05/07/2018	2631 OAKWOOD-SIREN		27.30
WESTAR ENERGY	APR2-2018	05/07/2018	1423 N WASHINGTON-ST LIGHT		24.18
WESTAR ENERGY	APR2-2018	05/07/2018	601 E CHESTNUT-ST LIGHT		407.70
Vendor 043802 - WESTAR ENERGY Total:					7,342.62
Department 025 - STREET DEPARTMENT Total:					21,310.10

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 030 - MUNICIPAL COURT					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	APRIL 2018	05/07/2018	MUNICIPAL COURT		43.85
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					43.85
Vendor: 02671 - DAIJAH GAGE					
DAIJAH GAGE	17-11774	05/07/2018	BOND REFUND-CASE#17-11774		275.00
Vendor 02671 - DAIJAH GAGE Total:					275.00
Vendor: 01469 - JOSHUA DOUGLASS					
JOSHUA DOUGLASS	MAY 1ST 2018	05/03/2018	PAYMENT EVERY TWO WEEKS		2,500.00
Vendor 01469 - JOSHUA DOUGLASS Total:					2,500.00
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	ODA46A	05/07/2018	TONER-BK,HANG FOLDERS,ENV...		173.81
Vendor 041336 - KEY OFFICE PRODUCTS Total:					173.81
Vendor: 00616 - MCKIM, JENNIFER J.					
MCKIM, JENNIFER J.	CM-APRIL 2018	05/01/2018	CM-TRAVEL REIMB-RATE IS 54.5...		-2.18
Vendor 00616 - MCKIM, JENNIFER J. Total:					-2.18
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	ADMIN-APR 2018	05/03/2018	785-307-0016--CITY PROSECU...		52.22
Vendor 00970 - VERIZON WIRELESS Total:					52.22
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	APR1-2018	05/07/2018	701 N JEFFERSON-MUNICIPAL CT		254.46
Vendor 043802 - WESTAR ENERGY Total:					254.46
Department 030 - MUNICIPAL COURT Total:					3,297.16
Department: 040 - C.L. HOOVER OPERA HOUSE					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	APRIL 2018	05/07/2018	OPERA HOUSE		37.33
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					37.33
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	135 W 7TH-APR 18	05/03/2018	135 W 7TH-APRIL 2018(OPERA)		3,012.46
Vendor 043802 - WESTAR ENERGY Total:					3,012.46
Vendor: 01345 - WOODRIVER ENERGY LLC					
WOODRIVER ENERGY LLC	154728	05/03/2018	MAR 2018-OPERA HOUSE-133 ...		212.18
Vendor 01345 - WOODRIVER ENERGY LLC Total:					212.18
Department 040 - C.L. HOOVER OPERA HOUSE Total:					3,261.97
Department: 048 - RECREATION DEPARTMENT					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	APRIL 2018	05/07/2018	RECREATION		83.87
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					83.87
Vendor: 02668 - DEBORAH WOOTEN					
DEBORAH WOOTEN	18-00053	05/07/2018	ROOM DEPOSIT REFUND-4/23/...		25.00
Vendor 02668 - DEBORAH WOOTEN Total:					25.00
Vendor: 051912 - MASSCO					
MASSCO	1742170	05/05/2018	SANITARY NAPKIN LINERS		20.17
Vendor 051912 - MASSCO Total:					20.17
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	P & R-APR 2018	05/03/2018	3067 REC MGR SWIHART		52.22
Vendor 00970 - VERIZON WIRELESS Total:					52.22
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	APR1-2018	05/07/2018	1002 W 12TH-COMMUNITY/P L...		1,633.32
Vendor 043802 - WESTAR ENERGY Total:					1,633.32

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 02670 - ZACHARY KLATY					
ZACHARY KLATY	17-00021	05/07/2018	PERMIT#17-00021-EAST GYM F...		50.00
Vendor 02670 - ZACHARY KLATY Total:					50.00
Department 048 - RECREATION DEPARTMENT Total:					1,864.58
Fund 001 - GENERAL FUND Total:					352,964.80
Fund: 002 - GRANT FUND					
Department: 222 - FEDERAL FUND EXCHANGE					
Vendor: 044640 - KAW VALLEY ENGINEERING, INC					
KAW VALLEY ENGINEERING, INC	A43743	04/30/2018	W 8TH ST & EISENHOWER TRAIL..		19,610.00
KAW VALLEY ENGINEERING, INC	A43746	04/30/2018	HELLAND PARK WATERLINE REP...		6,270.32
KAW VALLEY ENGINEERING, INC	A43747	04/30/2018	K18 TRAIL LIGHTING (US77 TO S...		1,760.50
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:					27,640.82
Department 222 - FEDERAL FUND EXCHANGE Total:					27,640.82
Department: 223 - FEDERAL FUND EXCHANGE - KDOT PROJECTS					
Vendor: 044640 - KAW VALLEY ENGINEERING, INC					
KAW VALLEY ENGINEERING, INC	A43748	04/30/2018	FY2017 WASHINGTON ST KLINK...		22,877.98
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:					22,877.98
Department 223 - FEDERAL FUND EXCHANGE - KDOT PROJECTS Total:					22,877.98
Fund 002 - GRANT FUND Total:					50,518.80
Fund: 014 - WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0013378	04/27/2018	CITY OF JC EMPLOYER PD LIFE		40.48
ADVANCE LIFE INSURANCE	INV0013379	04/27/2018	ADVANCE LIFE INSURANCE BEF...		35.16
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					75.64
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0013380	04/27/2018	AFLAC		16.48
AMERICAN FAMILY LIFE ASSUR...	INV0013381	04/27/2018	AFLAC BEFORE TAX		24.45
AMERICAN FAMILY LIFE ASSUR...	INV0013419	04/27/2018	VSP Vision Insurance Pre-Tax		11.75
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					52.68
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0013382	04/27/2018	BLUE CROSS BLUE SHIELD		112.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0013384	04/27/2018	BLUE CROSS BLUE SHIELD		92.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0013386	04/27/2018	BLUE CROSS BLUE SHIELD		32.34
BLUE CROSS BLUE SHIELD OF KS ..	INV0013388	04/27/2018	BLUE CROSS BLUE SHIELD		183.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0013389	04/27/2018	BLUE CROSS BLUE SHIELD		39.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0013390	04/27/2018	BLUE CROSS BLUE SHIELD		332.77
BLUE CROSS BLUE SHIELD OF KS ..	INV0013391	04/27/2018	BLUE CROSS BLUE SHIELD		167.71
BLUE CROSS BLUE SHIELD OF KS ..	INV0013393	04/27/2018	BLUE CROSS BLUE SHIELD		165.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0013394	04/27/2018	BLUE CROSS BLUE SHIELD		247.62
BLUE CROSS BLUE SHIELD OF KS ..	INV0013396	04/27/2018	BLUE CROSS BLUE SHIELD		73.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0013397	04/27/2018	BLUE CROSS BLUE SHIELD		54.53
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,502.95
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT...	INV0013414	04/27/2018	FLEX SPENDING-1074334		151.97
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					151.97
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0013404	04/27/2018	CITY OF JUNCTION CITY (G-FEE)		2.51
CITY OF JUNCTION CITY	INV0013417	04/27/2018	TELEPHONE REIMBURSEMENT		20.89
Vendor 012130 - CITY OF JUNCTION CITY Total:					23.40
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0013400	04/27/2018	DEPENDENT CARE ACCT 10743...		41.67
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					41.67

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0013412	04/27/2018	GREAT WEST FINANCIAL		204.13
Vendor 01944 - GREAT WEST FINANCIAL Total:					204.13
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0013421	04/27/2018	SOCIAL SECURITY WITHHOLDING		1,895.32
INTERNAL REVENUE SERVICE	INV0013422	04/27/2018	FEDERAL WITHHOLDING		1,177.25
INTERNAL REVENUE SERVICE	INV0013423	04/27/2018	MEDICARE WITHHOLDING		443.30
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					3,515.87
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0013420	04/27/2018	STATE WITHHOLDING		575.83
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					575.83
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0013407	04/27/2018	GARNISHMENT		60.01
Vendor 014435 - KANSAS PAYMENT CENTER Total:					60.01
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0013409	04/27/2018	KPERS #1		608.59
KANSAS PUBLIC EMPLOYEES	INV0013410	04/27/2018	KPERS #2		736.15
KANSAS PUBLIC EMPLOYEES	INV0013411	04/27/2018	KPERS #3		966.99
KANSAS PUBLIC EMPLOYEES	INV0013413	04/27/2018	KPERS INSURANCE		161.36
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					2,473.09
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0013418	04/27/2018	UNITED WAY		3.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					3.00
Department 000 - NON-DEPARTMENTAL Total:					8,680.24
Department: 532 - WATER DISTRIBUTION SYSTEM					
Vendor: 006660 - BAYER CONSTRUCTION CO.					
BAYER CONSTRUCTION CO.	100722MB	04/24/2018	700 W 11TH		272.95
Vendor 006660 - BAYER CONSTRUCTION CO. Total:					272.95
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.					
KANSAS ONE-CALL SYSTEMS, IN...	8040312	04/30/2018	DIG SAFE; LOCATE NOTIFICATI...		118.80
Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:					118.80
Vendor: 044640 - KAW VALLEY ENGINEERING, INC					
KAW VALLEY ENGINEERING, INC	A43746	04/30/2018	HELLAND PARK WATERLINE REP...		6,270.33
KAW VALLEY ENGINEERING, INC	A43749	04/30/2018	WATER SYSTEM MODELING		4,049.00
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:					10,319.33
Vendor: 01585 - KEY EQUIPMENT					
KEY EQUIPMENT	253081	04/25/2018	HITCH		290.30
KEY EQUIPMENT	253081	04/25/2018	HANDLE		112.36
Vendor 01585 - KEY EQUIPMENT Total:					402.66
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	ODK17A	04/27/2018	PAPERWORK STAND		2.49
Vendor 041336 - KEY OFFICE PRODUCTS Total:					2.49
Vendor: 01514 - MIDWEST CONCRETE MATERIALS					
MIDWEST CONCRETE MATERIA...	419469	04/26/2018	FLOWABLE FILL		141.50
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:					141.50
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO					
MSC INDUSTRIAL SUPPLY CO	2072295001	04/24/2018	FLEET SHOP PIECES		191.44
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:					191.44
Vendor: 01810 - MUNICIPAL SUPPLY, INC. OF NEBRASKA					
MUNICIPAL SUPPLY, INC. OF NE...	0690590-IN	04/30/2018	20" MJ RESTRAINT		552.15
MUNICIPAL SUPPLY, INC. OF NE...	0690644-IN	05/04/2018	GASKET		49.26
MUNICIPAL SUPPLY, INC. OF NE...	0690644-IN	05/04/2018	SLEEVE		943.29
MUNICIPAL SUPPLY, INC. OF NE...	0690644-IN	05/04/2018	BOLT & NUT		201.60
MUNICIPAL SUPPLY, INC. OF NE...	0690644-IN	05/04/2018	GLAND		426.75
Vendor 01810 - MUNICIPAL SUPPLY, INC. OF NEBRASKA Total:					2,173.05

Appropriations-Apr 24th 2018-May 8th 2018-CS
Post Dates: 04/24/2018 - 05/08/2018

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	38709	04/24/2018	THERMOSTAT		2.86
NAPA AUTO PARTS OF J.C.	38709	04/24/2018	PUMP		22.24
NAPA AUTO PARTS OF J.C.	387953	04/30/2018	VALVE TURNER TAIL LIGHT		76.09
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					101.19
Vendor: 069498 - SALINA SUPPLY COMPANY					
SALINA SUPPLY COMPANY	INV0013426	04/26/2018	4" GATE VALVE		835.20
Vendor 069498 - SALINA SUPPLY COMPANY Total:					835.20
Vendor: 01740 - SCHULTE SUPPLY,INC.					
SCHULTE SUPPLY,INC.	S1136221.002	05/02/2018	LOCATOR		795.00
SCHULTE SUPPLY,INC.	S1136221.002	05/02/2018	PROBE		344.40
SCHULTE SUPPLY,INC.	S1136221.002	05/02/2018	SEWER SPADE		108.94
Vendor 01740 - SCHULTE SUPPLY,INC. Total:					1,248.34
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PW-APR 2018	05/03/2018	UTILITY 5-761-5237		26.69
VERIZON WIRELESS	PW-APR 2018	05/03/2018	ROGERS-761-5094		26.19
VERIZON WIRELESS	PW-APR 2018	05/03/2018	STREET 5-761-5283		26.19
VERIZON WIRELESS	PW-APR 2018	05/03/2018	HAYHURST-761-5293		26.25
Vendor 00970 - VERIZON WIRELESS Total:					105.32
Vendor: 081362 - VICTOR L PHILLIPS CO					
VICTOR L PHILLIPS CO	IT31245	05/02/2018	THROTTLES		324.70
Vendor 081362 - VICTOR L PHILLIPS CO Total:					324.70
Vendor: 01345 - WOODDRIVER ENERGY LLC					
WOODDRIVER ENERGY LLC	154633	05/03/2018	PUBLIC WORKS-2324 N JACKSON		412.34
Vendor 01345 - WOODDRIVER ENERGY LLC Total:					412.34
Department 532 - WATER DISTRIBUTION SYSTEM Total:					16,649.31
Department: 533 - WATER PLANT OPERATIONS					
Vendor: 02433 - THYSSENKRUPP ELEVATOR CORPORATION					
THYSSENKRUPP ELEVATOR COR...	6000303916	04/24/2018	WATER TREATMENT PLANT RE...		4,057.00
Vendor 02433 - THYSSENKRUPP ELEVATOR CORPORATION Total:					4,057.00
Department 533 - WATER PLANT OPERATIONS Total:					4,057.00
Department: 534 - WATER ADMINISTRATION					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	APRIL 2018	05/07/2018	WATER ADMINISTRATION		111.11
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					111.11
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	WATER-APR 2018	05/03/2018	210-9199=METER READER		-6.12
VERIZON WIRELESS	WATER-APR 2018	05/03/2018	307-8209=IPAD, Meter Reader 1		-7.74
VERIZON WIRELESS	WATER-APR 2018	05/03/2018	223-2321-Meter Reader 3		-6.12
VERIZON WIRELESS	WATER-APR 2018	05/03/2018	209-1393=METER READER		-6.12
VERIZON WIRELESS	WATER-APR 2018	05/03/2018	307-8254=IPAD, Meter Reader		-7.74
VERIZON WIRELESS	WATER-APR 2018	05/03/2018	223-1358=CITY TREASURER		62.22
Vendor 00970 - VERIZON WIRELESS Total:					28.38
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	APR1-2018	05/07/2018	2232 W ASH-WATER TOWER		119.05
WESTAR ENERGY	APR1-2018	05/07/2018	2100 N JACKSON-WATER		217.96
Vendor 043802 - WESTAR ENERGY Total:					337.01
Department 534 - WATER ADMINISTRATION Total:					476.50
Fund 014 - WATER UTILITY FUND Total:					29,863.05
Fund: 015 - WASTEWATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0013378	04/27/2018	CITY OF JC EMPLOYER PD LIFE		37.52
ADVANCE LIFE INSURANCE	INV0013379	04/27/2018	ADVANCE LIFE INSURANCE BEF...		34.66
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					72.18

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0013380	04/27/2018	AFLAC		16.36
AMERICAN FAMILY LIFE ASSUR...	INV0013381	04/27/2018	AFLAC BEFORE TAX		23.03
AMERICAN FAMILY LIFE ASSUR...	INV0013419	04/27/2018	VSP Vision Insurance Pre-Tax		12.11
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					51.50
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0013382	04/27/2018	BLUE CROSS BLUE SHIELD		112.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0013384	04/27/2018	BLUE CROSS BLUE SHIELD		92.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0013386	04/27/2018	BLUE CROSS BLUE SHIELD		32.34
BLUE CROSS BLUE SHIELD OF KS ..	INV0013388	04/27/2018	BLUE CROSS BLUE SHIELD		183.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0013389	04/27/2018	BLUE CROSS BLUE SHIELD		42.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0013390	04/27/2018	BLUE CROSS BLUE SHIELD		216.40
BLUE CROSS BLUE SHIELD OF KS ..	INV0013391	04/27/2018	BLUE CROSS BLUE SHIELD		178.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0013393	04/27/2018	BLUE CROSS BLUE SHIELD		165.65
BLUE CROSS BLUE SHIELD OF KS ..	INV0013394	04/27/2018	BLUE CROSS BLUE SHIELD		247.62
BLUE CROSS BLUE SHIELD OF KS ..	INV0013396	04/27/2018	BLUE CROSS BLUE SHIELD		50.61
BLUE CROSS BLUE SHIELD OF KS ..	INV0013397	04/27/2018	BLUE CROSS BLUE SHIELD		47.70
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,370.71
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0013414	04/27/2018	FLEX SPENDING-1074334		148.93
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					148.93
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0013404	04/27/2018	CITY OF JUNCTION CITY (G-FEE)		2.49
CITY OF JUNCTION CITY	INV0013417	04/27/2018	TELEPHONE REIMBURSEMENT		20.19
Vendor 012130 - CITY OF JUNCTION CITY Total:					22.68
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0013400	04/27/2018	DEPENDENT CARE ACCT 10743...		41.67
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					41.67
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0013412	04/27/2018	GREAT WEST FINANCIAL		208.79
Vendor 01944 - GREAT WEST FINANCIAL Total:					208.79
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0013421	04/27/2018	SOCIAL SECURITY WITHHOLDING		1,744.46
INTERNAL REVENUE SERVICE	INV0013422	04/27/2018	FEDERAL WITHHOLDING		1,103.02
INTERNAL REVENUE SERVICE	INV0013423	04/27/2018	MEDICARE WITHHOLDING		408.00
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					3,255.48
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0013420	04/27/2018	STATE WITHHOLDING		544.06
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					544.06
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0013407	04/27/2018	GARNISHMENT		59.99
Vendor 014435 - KANSAS PAYMENT CENTER Total:					59.99
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0013409	04/27/2018	KPERS #1		626.58
KANSAS PUBLIC EMPLOYEES	INV0013410	04/27/2018	KPERS #2		720.71
KANSAS PUBLIC EMPLOYEES	INV0013411	04/27/2018	KPERS #3		784.94
KANSAS PUBLIC EMPLOYEES	INV0013413	04/27/2018	KPERS INSURANCE		148.73
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					2,280.96
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY..	INV0013418	04/27/2018	UNITED WAY		3.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					3.00
Department 000 - NON-DEPARTMENTAL Total:					8,059.95

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 500 - NON-DEPARTMENTAL					
Vendor: 064095 - JOLEEN SCHNURR					
JOLEEN SCHNURR	APRIL 24TH 2018	05/07/2018	TRVL REIMB-APRIL 24TH 2018-K...		144.01
Vendor 064095 - JOLEEN SCHNURR Total:					144.01
Department 500 - NON-DEPARTMENTAL Total:					144.01
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM					
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.					
KANSAS ONE-CALL SYSTEMS, IN...	8040312	04/30/2018	DIG SAFE; LOCATE NOTIFICATI...		118.80
Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:					118.80
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	ODK17A	04/27/2018	PAPERWORK STAND		2.49
Vendor 041336 - KEY OFFICE PRODUCTS Total:					2.49
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO					
MSC INDUSTRIAL SUPPLY CO	2072295001	04/24/2018	FLEET SHOP PIECES		191.44
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:					191.44
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	38709	04/24/2018	PUMP		22.25
NAPA AUTO PARTS OF J.C.	38709	04/24/2018	THERMOSTAT		2.85
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					25.10
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PW-APR 2018	05/03/2018	SANITATION 3-761-5373		26.19
VERIZON WIRELESS	PW-APR 2018	05/03/2018	MARSTON-761-5354		26.19
Vendor 00970 - VERIZON WIRELESS Total:					52.38
Vendor: 081362 - VICTOR L PHILLIPS CO					
VICTOR L PHILLIPS CO	IT31245	05/02/2018	THROTTLES		324.70
Vendor 081362 - VICTOR L PHILLIPS CO Total:					324.70
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	APR2-2018	05/07/2018	1121 CYPRESS-LIFT PUMP		38.79
WESTAR ENERGY	APR2-2018	05/07/2018	100 HOOVER LIFT PUMP		104.73
WESTAR ENERGY	APR2-2018	05/07/2018	1452 CANDLELIGHT LIFT PUMP		102.04
WESTAR ENERGY	APR2-2018	05/07/2018	948 GRANT AVE LIFT PUMP		97.24
WESTAR ENERGY	APR2-2018	05/07/2018	400 E CHESTNUT LIFT PUMP		151.16
WESTAR ENERGY	APR2-2018	05/07/2018	1701 GOLDENBELT BLVD LIFT P...		71.36
WESTAR ENERGY	APR2-2018	05/07/2018	1935 NORTHWIND-LIFT PUMP		66.23
WESTAR ENERGY	APR2-2018	05/07/2018	2309 N JACKSON- LIFT PUMP		142.72
WESTAR ENERGY	APR2-2018	05/07/2018	1001 GOLDENBELT LIFT PUMP		29.87
WESTAR ENERGY	APR2-2018	05/07/2018	630 E ST LIFT PUMP		96.08
WESTAR ENERGY	APR2-2018	05/07/2018	500 E ASH LIFT PUMP		28.50
Vendor 043802 - WESTAR ENERGY Total:					928.72
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:					1,643.63
Department: 547 - WASTEWATER PLANT OPERATIONS					
Vendor: 044640 - KAW VALLEY ENGINEERING, INC					
KAW VALLEY ENGINEERING, INC	A43766	04/25/2018	WATER TREATMENT PLANT TES...		1,075.00
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:					1,075.00
Department 547 - WASTEWATER PLANT OPERATIONS Total:					1,075.00
Fund 015 - WASTEWATER UTILITY FUND Total:					10,922.59
Fund: 018 - STORM WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0013378	04/27/2018	CITY OF JC EMPLOYER PD LIFE		5.87
ADVANCE LIFE INSURANCE	INV0013379	04/27/2018	ADVANCE LIFE INSURANCE BEF...		10.94
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					16.81
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0013380	04/27/2018	AFLAC		8.05
AMERICAN FAMILY LIFE ASSUR...	INV0013381	04/27/2018	AFLAC BEFORE TAX		8.83

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
AMERICAN FAMILY LIFE ASSUR...	INV0013419	04/27/2018	VSP Vision Insurance Pre-Tax		1.47
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					18.35
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0013382	04/27/2018	BLUE CROSS BLUE SHIELD		22.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0013384	04/27/2018	BLUE CROSS BLUE SHIELD		92.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0013386	04/27/2018	BLUE CROSS BLUE SHIELD		13.19
BLUE CROSS BLUE SHIELD OF KS ..	INV0013388	04/27/2018	BLUE CROSS BLUE SHIELD		81.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0013389	04/27/2018	BLUE CROSS BLUE SHIELD		9.65
BLUE CROSS BLUE SHIELD OF KS ..	INV0013390	04/27/2018	BLUE CROSS BLUE SHIELD		23.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0013391	04/27/2018	BLUE CROSS BLUE SHIELD		34.71
BLUE CROSS BLUE SHIELD OF KS ..	INV0013394	04/27/2018	BLUE CROSS BLUE SHIELD		35.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0013396	04/27/2018	BLUE CROSS BLUE SHIELD		2.30
BLUE CROSS BLUE SHIELD OF KS ..	INV0013397	04/27/2018	BLUE CROSS BLUE SHIELD		0.74
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					316.15
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0013414	04/27/2018	FLEX SPENDING-1074334		35.98
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					35.98
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0013417	04/27/2018	TELEPHONE REIMBURSEMENT		5.31
Vendor 012130 - CITY OF JUNCTION CITY Total:					5.31
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0013400	04/27/2018	DEPENDENT CARE ACCT 10743...		20.83
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					20.83
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0013412	04/27/2018	GREAT WEST FINANCIAL		72.14
Vendor 01944 - GREAT WEST FINANCIAL Total:					72.14
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0013421	04/27/2018	SOCIAL SECURITY WITHHOLDING		264.48
INTERNAL REVENUE SERVICE	INV0013422	04/27/2018	FEDERAL WITHHOLDING		146.40
INTERNAL REVENUE SERVICE	INV0013423	04/27/2018	MEDICARE WITHHOLDING		61.82
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					472.70
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0013420	04/27/2018	STATE WITHHOLDING		80.23
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					80.23
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0013409	04/27/2018	KPERS #1		142.57
KANSAS PUBLIC EMPLOYEES	INV0013410	04/27/2018	KPERS #2		142.44
KANSAS PUBLIC EMPLOYEES	INV0013411	04/27/2018	KPERS #3		52.96
KANSAS PUBLIC EMPLOYEES	INV0013413	04/27/2018	KPERS INSURANCE		23.57
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					361.54
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY..	INV0013418	04/27/2018	UNITED WAY		1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					1.50
Department 000 - NON-DEPARTMENTAL Total:					1,401.54
Department: 618 - STORM WATER ADMINISTRATION					
Vendor: 044640 - KAW VALLEY ENGINEERING, INC					
KAW VALLEY ENGINEERING, INC	A43751	04/30/2018	S EISENHOWER STORM IMPRO...		7,989.30
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:					7,989.30
Department 618 - STORM WATER ADMINISTRATION Total:					7,989.30
Department: 619 - STORM WATER DISTRIBUTION					
Vendor: 044640 - KAW VALLEY ENGINEERING, INC					
KAW VALLEY ENGINEERING, INC	A43750	04/30/2018	HOMERS POND DAM ANALYSIS		7,239.90
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:					7,239.90

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 02098 - PAT BEAVERS					
PAT BEAVERS	HELLUNDGRASS_050418	05/04/2018	HELLAND PARK PLANTING		7,914.80
Vendor 02098 - PAT BEAVERS Total:					7,914.80
Department 619 - STORM WATER DISTRIBUTION Total:					15,154.70
Fund 018 - STORM WATER UTILITY FUND Total:					24,545.54
Fund: 023 - SOLID WASTE UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0013378	04/27/2018	CITY OF JC EMPLOYER PD LIFE		38.31
ADVANCE LIFE INSURANCE	INV0013379	04/27/2018	ADVANCE LIFE INSURANCE BEF...		62.95
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					101.26
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0013380	04/27/2018	AFLAC		9.06
AMERICAN FAMILY LIFE ASSUR...	INV0013381	04/27/2018	AFLAC BEFORE TAX		44.31
AMERICAN FAMILY LIFE ASSUR...	INV0013419	04/27/2018	VSP Vision Insurance Pre-Tax		28.20
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					81.57
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0013382	04/27/2018	BLUE CROSS BLUE SHIELD		22.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0013386	04/27/2018	BLUE CROSS BLUE SHIELD		5.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0013388	04/27/2018	BLUE CROSS BLUE SHIELD		101.93
BLUE CROSS BLUE SHIELD OF KS ..	INV0013389	04/27/2018	BLUE CROSS BLUE SHIELD		14.45
BLUE CROSS BLUE SHIELD OF KS ..	INV0013390	04/27/2018	BLUE CROSS BLUE SHIELD		721.36
BLUE CROSS BLUE SHIELD OF KS ..	INV0013391	04/27/2018	BLUE CROSS BLUE SHIELD		346.42
BLUE CROSS BLUE SHIELD OF KS ..	INV0013394	04/27/2018	BLUE CROSS BLUE SHIELD		70.72
BLUE CROSS BLUE SHIELD OF KS ..	INV0013396	04/27/2018	BLUE CROSS BLUE SHIELD		50.65
BLUE CROSS BLUE SHIELD OF KS ..	INV0013397	04/27/2018	BLUE CROSS BLUE SHIELD		79.97
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,413.83
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0013414	04/27/2018	FLEX SPENDING-1074334		59.19
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					59.19
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0013417	04/27/2018	TELEPHONE REIMBURSEMENT		9.17
Vendor 012130 - CITY OF JUNCTION CITY Total:					9.17
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0013400	04/27/2018	DEPENDENT CARE ACCT 10743...		31.24
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					31.24
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0013412	04/27/2018	GREAT WEST FINANCIAL		118.75
Vendor 01944 - GREAT WEST FINANCIAL Total:					118.75
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0013421	04/27/2018	SOCIAL SECURITY WITHHOLDING		1,369.04
INTERNAL REVENUE SERVICE	INV0013422	04/27/2018	FEDERAL WITHHOLDING		891.52
INTERNAL REVENUE SERVICE	INV0013423	04/27/2018	MEDICARE WITHHOLDING		320.12
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					2,580.68
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0013420	04/27/2018	STATE WITHHOLDING		366.22
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					366.22
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0013409	04/27/2018	KPERS #1		178.12
KANSAS PUBLIC EMPLOYEES	INV0013410	04/27/2018	KPERS #2		1,332.43
KANSAS PUBLIC EMPLOYEES	INV0013411	04/27/2018	KPERS #3		156.66
KANSAS PUBLIC EMPLOYEES	INV0013413	04/27/2018	KPERS INSURANCE		116.09
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					1,783.30

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0013418	04/27/2018	UNITED WAY		1.99
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					1.99
Department 000 - NON-DEPARTMENTAL Total:					6,547.20
Department: 644 - SOLID WASTE OPERATIONS					
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES					
CENTRAL POWER SYSTEMS & S...	05 055507	04/30/2018	#588 IGNITION SWITCH		38.07
CENTRAL POWER SYSTEMS & S...	05 055518	05/04/2018	RADIATOR		1,006.34
Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:					1,044.41
Vendor: 028441 - GEARY COUNTY PUBLIC WORKS					
GEARY COUNTY PUBLIC WORKS	PW APRIL18 TRANSFERTICKETS	05/04/2018	APRIL 2018 TRANSFER STATION...		28,740.50
Vendor 028441 - GEARY COUNTY PUBLIC WORKS Total:					28,740.50
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	ODK17A	04/27/2018	PAPERWORK STAND		1.49
Vendor 041336 - KEY OFFICE PRODUCTS Total:					1.49
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO					
MSC INDUSTRIAL SUPPLY CO	2072295001	04/24/2018	FLEET SHOP PIECES		153.15
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:					153.15
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PW-APR 2018	05/03/2018	TODD BARRIGER-223-1759		26.21
VERIZON WIRELESS	PW-APR 2018	05/03/2018	SANITATION 1-223-1758		26.19
VERIZON WIRELESS	PW-APR 2018	05/03/2018	MERRIT-223-2022		26.19
VERIZON WIRELESS	PW-APR 2018	05/03/2018	DOWNS-307-6183		32.49
VERIZON WIRELESS	PW-APR 2018	05/03/2018	UTILITY 2-223-1337		26.19
VERIZON WIRELESS	PW-APR 2018	05/03/2018	STREET 7-761-5310		26.19
Vendor 00970 - VERIZON WIRELESS Total:					163.46
Vendor: 081362 - VICTOR L PHILLIPS CO					
VICTOR L PHILLIPS CO	IT31245	05/02/2018	THROTTLES		129.88
Vendor 081362 - VICTOR L PHILLIPS CO Total:					129.88
Department 644 - SOLID WASTE OPERATIONS Total:					30,232.89
Fund 023 - SOLID WASTE UTILITY FUND Total:					36,780.09
Fund: 025 - CAPITAL IMPROVEMENT FUND					
Department: 800 - CAPITAL IMPROVEMENT					
Vendor: 015769 - DEAM & DEAM LLC					
DEAM & DEAM LLC	JCMB/FD COB-4	04/30/2018	JCMB/FD COB-4		4,250.00
Vendor 015769 - DEAM & DEAM LLC Total:					4,250.00
Department 800 - CAPITAL IMPROVEMENT Total:					4,250.00
Fund 025 - CAPITAL IMPROVEMENT FUND Total:					4,250.00
Fund: 026 - FIRE EQUIPMENT RESERVE FUND					
Department: 420 - FIRE EQUIPMENT RESERVE					
Vendor: 02636 - CLINTON D BAKER					
CLINTON D BAKER	306	04/27/2018	HOSE MULE SYSTEM		9,220.00
Vendor 02636 - CLINTON D BAKER Total:					9,220.00
Vendor: 00265 - TG TECHNICAL SERVICES					
TG TECHNICAL SERVICES	15229	04/26/2018	GAS DETECTORS X 2		2,157.00
Vendor 00265 - TG TECHNICAL SERVICES Total:					2,157.00
Vendor: 083056 - WEIS FIRE & SAFETY EQUIP					
WEIS FIRE & SAFETY EQUIP	157446	05/03/2018	ROPE RESCUE SYSTEM, POLE KIT		8,839.82
Vendor 083056 - WEIS FIRE & SAFETY EQUIP Total:					8,839.82
Department 420 - FIRE EQUIPMENT RESERVE Total:					20,216.82
Fund 026 - FIRE EQUIPMENT RESERVE FUND Total:					20,216.82

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Fund: 035 - EMPLOYEE BENEFITS FUND					
Department: 140 - EMPLOYEE BENEFITS					
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT					
FREEDOM CLAIMS MGT.INC CLA..	911152-042018	05/01/2018	CLAIMS WEEK OF 042018		2,164.27
FREEDOM CLAIMS MGT.INC CLA..	911152-042718	05/01/2018	CLAIMS WEEK OF 042718		4,300.02
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:					6,464.29
Department 140 - EMPLOYEE BENEFITS Total:					6,464.29
Fund 035 - EMPLOYEE BENEFITS FUND Total:					6,464.29
Fund: 046 - SUNDOWN SALUTE FUND					
Department: 330 - SUNDOWN SALUTE					
Vendor: 075662 - SUNDOWN SALUTE INC					
SUNDOWN SALUTE INC	APRIL 2018	05/07/2018	APRIL 2018-WATER BILL DONAT...		426.00
Vendor 075662 - SUNDOWN SALUTE INC Total:					426.00
Department 330 - SUNDOWN SALUTE Total:					426.00
Fund 046 - SUNDOWN SALUTE FUND Total:					426.00
Fund: 047 - DRUG & ALCOHOL ABUSE FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0013396	04/27/2018	BLUE CROSS BLUE SHIELD		46.04
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					46.04
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0013414	04/27/2018	FLEX SPENDING-1074334		62.50
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					62.50
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0013422	04/27/2018	FEDERAL WITHHOLDING		192.65
INTERNAL REVENUE SERVICE	INV0013423	04/27/2018	MEDICARE WITHHOLDING		68.00
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					260.65
Vendor: 039125 - JCPOA					
JCPOA	INV0013416	04/27/2018	JCPOA		20.00
Vendor 039125 - JCPOA Total:					20.00
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0013420	04/27/2018	STATE WITHHOLDING		83.16
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					83.16
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0013408	04/27/2018	KP&F		659.85
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					659.85
Department 000 - NON-DEPARTMENTAL Total:					1,132.20
Department: 430 - DRUG & ALCOHOL PREVENTION PROGRAM					
Vendor: 00270 - CREATIVE PRODUCT SOURCING, INC-DARE					
CREATIVE PRODUCT SOURCING,...	114338	05/03/2018	D.A.R.E. Shirts		1,210.68
Vendor 00270 - CREATIVE PRODUCT SOURCING, INC-DARE Total:					1,210.68
Department 430 - DRUG & ALCOHOL PREVENTION PROGRAM Total:					1,210.68
Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:					2,342.88
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0013419	04/27/2018	VSP Vision Insurance Pre-Tax		6.27
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					6.27
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0013386	04/27/2018	BLUE CROSS BLUE SHIELD		14.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0013392	04/27/2018	BLUE CROSS BLUE SHIELD		95.62
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					110.28

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0013414	04/27/2018	FLEX SPENDING-1074334		12.49
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					12.49
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0013412	04/27/2018	GREAT WEST FINANCIAL		24.99
Vendor 01944 - GREAT WEST FINANCIAL Total:					24.99
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0013421	04/27/2018	SOCIAL SECURITY WITHHOLDING		71.84
INTERNAL REVENUE SERVICE	INV0013422	04/27/2018	FEDERAL WITHHOLDING		30.69
INTERNAL REVENUE SERVICE	INV0013423	04/27/2018	MEDICARE WITHHOLDING		16.78
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					119.31
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0013420	04/27/2018	STATE WITHHOLDING		15.32
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					15.32
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0013409	04/27/2018	KPERS #1		89.37
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					89.37
Department 000 - NON-DEPARTMENTAL Total:					378.03
Department: 440 - SPECIAL LAW ENFORCEMENT					
Vendor: 02056 - COVERTTRACK GROUP INC.					
COVERTTRACK GROUP INC.	7094	05/04/2018	7094 Surveillance/Mapping		1,920.00
Vendor 02056 - COVERTTRACK GROUP INC. Total:					1,920.00
Vendor: 015769 - DEAM & DEAM LLC					
DEAM & DEAM LLC	JCPD-LR-1	05/03/2018	JCPD-LR-1 PD Locker Room Exp...		1,200.00
Vendor 015769 - DEAM & DEAM LLC Total:					1,200.00
Vendor: 02663 - DOUGLAS CATHEY					
DOUGLAS CATHEY	04302018	04/30/2018	DTF Buy Money		3,000.00
Vendor 02663 - DOUGLAS CATHEY Total:					3,000.00
Vendor: 002590 - GEARY COUNTY ATTORNEY					
GEARY COUNTY ATTORNEY	17CV165	05/04/2018	17CV165 Attorney Fees Forfeitu...		121.65
Vendor 002590 - GEARY COUNTY ATTORNEY Total:					121.65
Vendor: 028442 - GEARY COUNTY SHERIFF					
GEARY COUNTY SHERIFF	17CV165	05/04/2018	17CV165 Asset Sharing		137.87
GEARY COUNTY SHERIFF	ITT Apr 2018	05/04/2018	ITT April 2018		2,707.43
Vendor 028442 - GEARY COUNTY SHERIFF Total:					2,845.30
Vendor: 00399 - GRANDVIEW PLAZA PD					
GRANDVIEW PLAZA PD	17CV165	05/04/2018	17CV165 Asset Sharing		137.87
Vendor 00399 - GRANDVIEW PLAZA PD Total:					137.87
Vendor: 015300 - KA-COMM					
KA-COMM	160742	05/04/2018	Emergency Equipment #224B, ...		2,977.37
KA-COMM	160784	05/04/2018	Intallation of In Car and Body C...		355.00
KA-COMM	160806	05/04/2018	Intallation of In Car and Body C...		365.00
Vendor 015300 - KA-COMM Total:					3,697.37
Vendor: 059898 - NEX-TECH					
NEX-TECH	APRIL 2018	05/07/2018	DRUG TASK FORCE		3.11
Vendor 059898 - NEX-TECH Total:					3.11
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PD Apr 2018	05/03/2018	DTF Cell April 2018		851.11
Vendor 00970 - VERIZON WIRELESS Total:					851.11
Vendor: 02114 - WILLGRATTEN PUBLICATIONS LLC					
WILLGRATTEN PUBLICATIONS L...	18CV30	05/03/2018	18CV30 Publication Notice		137.35

Appropriations-Apr 24th 2018-May 8th 2018-CS

Post Dates: 04/24/2018 - 05/08/2018

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
WILLGRATTEN PUBLICATIONS L...	18CV71	05/03/2018	18CV71 Publication Notice		135.21
Vendor 02114 - WILLGRATTEN PUBLICATIONS LLC Total:					272.56
Department 440 - SPECIAL LAW ENFORCEMENT Total:					14,048.97
Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:					14,427.00
Fund: 054 - LAW ENFORCEMENT TRAINING/DARE FUND					
Department: 450 - D.A.R.E .					
Vendor: 00334 - PUBLIC AGENCY TRAINING COUNCIL					
PUBLIC AGENCY TRAINING CO...	229254	05/04/2018	229254 Inv Basic Sex Crimes #7...		325.00
Vendor 00334 - PUBLIC AGENCY TRAINING COUNCIL Total:					325.00
Department 450 - D.A.R.E . Total:					325.00
Fund 054 - LAW ENFORCEMENT TRAINING/DARE FUND Total:					325.00
Grand Total:					554,046.86

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	352,964.80
002 - GRANT FUND	50,518.80
014 - WATER UTILITY FUND	29,863.05
015 - WASTEWATER UTILITY FUND	10,922.59
018 - STORM WATER UTILITY FUND	24,545.54
023 - SOLID WASTE UTILITY FUND	36,780.09
025 - CAPITAL IMPROVEMENT FUND	4,250.00
026 - FIRE EQUIPMENT RESERVE FUND	20,216.82
035 - EMPLOYEE BENEFITS FUND	6,464.29
046 - SUNDOWN SALUTE FUND	426.00
047 - DRUG & ALCOHOL ABUSE FUND	2,342.88
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	14,427.00
054 - LAW ENFORCEMENT TRAINING/DARE FUND	325.00
Grand Total:	554,046.86

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	26,777.96
001-2-00000-0251	FICA PAYABLE	21,556.10
001-2-00000-0252	SIT PAYABLE	12,075.24
001-2-00000-0254	UNITED WAY PAYABLE	23.51
001-2-00000-0255	KPERS PAYABLE	15,618.02
001-2-00000-0256	KPFR PAYABLE	61,822.60
001-2-00000-0257	EMP MEDICAL INS PAYAB...	28,867.84
001-2-00000-0259	GARNISHMENTS PAYABLE	1,570.80
001-2-00000-0260	JCPOA UNION DUES PAYA...	840.00
001-2-00000-0261	AETNA DEFERRED COMP ...	4,555.05
001-2-00000-0267	DENTAL INSURANCE PAY	3,559.69
001-2-00000-0275	I.A.F.F.	1,584.00
001-2-00000-0276	FIREMANS RELIEF ASSN	352.35
001-2-00000-0279	GARNISHMENT FEE	25.00
001-2-00000-0735	TELEPHONE REIMBURSM...	279.44
001-2-00000-1282	AFLAC	2,671.01
001-2-00000-1283	GOLF COURSE FEES	130.02
001-2-00000-1287	ADVANCE LIFE	1,490.65
001-2-00000-2377	MED REIMB/DEP CARE	3,376.25
001-2-00000-2380	P & F INS. ASSOCIATION	1,058.19
001-4-00100-0000-0331	CITY PERMITS	100.00
001-4-04800-0000-0454	FACILITY RENTAL	75.00
001-5-00200-0000-0735	TELEPHONE	14.93
001-5-00300-0000-0702	CONTRACTOR SERVICES L...	5,456.10
001-5-00300-0000-0703	ADVERTISEMENTS & PRIN...	584.62
001-5-00300-0000-0735	TELEPHONE	348.03
001-5-00300-0000-0736	ELECTRIC UTILITIES	13,818.91
001-5-00300-0000-0737	GAS UTILITIES	885.00
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	170.78
001-5-00800-0000-0710	SOFTWARE MAINTENANCE	5,861.07
001-5-00800-0000-0735	TELEPHONE	104.44
001-5-01000-0000-0680	IRRIGATION REPAIR	63.97
001-5-01000-0000-0703	ADVERTISEMENTS & PRIN...	47.58
001-5-01000-0000-0735	TELEPHONE	130.51
001-5-01000-0000-0736	ELECTRIC UTILITIES	4,802.64
001-5-01000-0000-0737	GAS UTILITIES	46.00
001-5-01000-0000-0749	OTHER SERVICES	52.00
001-5-01000-0000-0798	CONTRACT MOWING	2,045.00
001-5-01100-0000-0736	ELECTRIC UTILITIES	84.02
001-5-01300-0000-0735	TELEPHONE	52.22

Account Summary

Account Number	Account Name	Payment Amount
001-5-01300-0000-0736	ELECTRIC UTILITIES	1,160.23
001-5-01400-0000-0736	ELECTRIC UTILITIES	561.13
001-5-01700-0000-0610	CHEMICALS	21,238.48
001-5-01700-0000-0614	LANDSCAPING	68.51
001-5-01700-0000-0652	TOOLS	216.00
001-5-01700-0000-0673	FOOD SUPPLIES	771.28
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA...	1,186.75
001-5-01700-0000-0677	MERCHANDISE FOR RESA...	498.90
001-5-01700-0000-0703	ADVERTISEMENTS & PRIN...	300.00
001-5-01700-0000-0735	TELEPHONE	165.13
001-5-01700-0000-0749	OTHER SERVICES	43.60
001-5-01700-0000-0835	CAPITAL EQUIPMENT	10,626.00
001-5-01800-0000-0651	PARTS FOR VEHICLES, EQU..	938.46
001-5-01800-0000-0666	SUBSCRIPTIONS, BOOKS &...	1,350.00
001-5-01800-0000-0735	TELEPHONE	680.34
001-5-01800-0000-0736	ELECTRIC UTILITIES	705.97
001-5-01800-0000-0797	CONTRACT OPERATIONS	4,982.14
001-5-01900-0000-0770	INTERGOVERNMENTAL	7,250.17
001-5-02000-0000-0703	ADVERTISEMENTS & PRIN...	69.30
001-5-02000-0000-0735	TELEPHONE	14.93
001-5-02100-0000-0728	ENGINEERING SERVICES	4,929.01
001-5-02100-0000-0735	TELEPHONE	32.49
001-5-02200-0000-0703	ADVERTISEMENTS & PRIN...	436.00
001-5-02200-0000-0735	TELEPHONE	347.06
001-5-02300-0000-0635	JAIL & PRISONER EXPENSE	28,750.00
001-5-02300-0000-0637	LABORATORY SUPPLIES	188.00
001-5-02300-0000-0648	MOTOR FUEL	15.52
001-5-02300-0000-0651	PARTS FOR VEHICLES, EQU..	153.26
001-5-02300-0000-0667	OFFICE SUPPLIES	708.97
001-5-02300-0000-0678	KITCHEN SUPPLIES	44.11
001-5-02300-0000-0682	UNIFORMS	75.03
001-5-02300-0000-0703	ADVERTISEMENTS & PRIN...	130.99
001-5-02300-0000-0707	TOWING FEES	401.00
001-5-02300-0000-0713	REP. & MAINT. OF COM...	195.96
001-5-02300-0000-0715	BUILDING MAINT. & REPA...	798.00
001-5-02300-0000-0735	TELEPHONE	2,621.65
001-5-02300-0000-0736	ELECTRIC UTILITIES	2,053.63
001-5-02300-0000-0737	GAS UTILITIES	703.98
001-5-02300-0000-0746	MAINTAIN & REPAIR VEHI...	702.20
001-5-02300-0000-0750	LAUNDRY SERVICES	666.96
001-5-02310-0000-0703	ADVERTISEMENTS & PRIN...	14.14
001-5-02400-0000-0666	SUBSCRIPTIONS, BOOKS &...	1,350.00
001-5-02400-0000-0682	UNIFORMS	53.61
001-5-02400-0000-0715	BUILDING MAINT. & REPA...	104.00
001-5-02400-0000-0735	TELEPHONE	311.45
001-5-02400-0000-0736	ELECTRIC UTILITIES	1,715.11
001-5-02500-0000-0632	STREET MAINTENANCE(G...	617.23
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU..	1,024.11
001-5-02500-0000-0667	OFFICE SUPPLIES	3.49
001-5-02500-0000-0672	SIGNS	2,633.59
001-5-02500-0000-0728	ENGINEERING SERVICES	9,090.40
001-5-02500-0000-0735	TELEPHONE	320.66
001-5-02500-0000-0736	ELECTRIC UTILITIES	2,384.10
001-5-02500-0000-0739	SIREN ELECTRICITY	356.87
001-5-02500-0000-0749	OTHER SERVICES	278.00
001-5-02500-0000-0762	STREET LIGHTING	3,546.72
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI...	1,054.93
001-5-03000-0000-0702	CONTRACTOR SERVICES L...	2,500.00

Account Summary

Account Number	Account Name	Payment Amount
001-5-03000-0000-0735	TELEPHONE	43.85
001-5-03000-0000-0736	ELECTRIC UTILITIES	254.46
001-5-03000-0000-0765	TRAVEL & TRAINING EXP...	-2.18
001-5-03000-0000-9203	COURT REFUNDS	275.00
001-5-03010-0000-0667	OFFICE SUPPLIES	173.81
001-5-03010-0000-0735	TELEPHONE	52.22
001-5-04000-0000-0735	TELEPHONE	37.33
001-5-04000-0000-0736	ELECTRIC UTILITIES	3,012.46
001-5-04000-0000-0737	GAS UTILITIES	212.18
001-5-04800-0000-0603	BUILDING MAINTENANCE...	20.17
001-5-04800-0000-0735	TELEPHONE	136.09
001-5-04800-0000-0736	ELECTRIC UTILITIES	1,633.32
002-5-22214-0000-0728	ENGINEERING SERVICES	1,760.50
002-5-22215-0000-0728	ENGINEERING SERVICES	25,880.32
002-5-22317-0000-0728	ENGINEERING SERVICES	22,877.98
014-2-00000-0250	F.I.T PAYABLE	1,177.25
014-2-00000-0251	FICA PAYABLE	2,338.62
014-2-00000-0252	SIT PAYABLE	575.83
014-2-00000-0254	UNITED FUND PAYABLE	3.00
014-2-00000-0255	KPERS PAYABLE	2,473.09
014-2-00000-0257	EMP MEDICAL INS PAYAB...	1,302.85
014-2-00000-0259	GARNISHMENTS PAYABLE	60.01
014-2-00000-0261	AETNA DEFERRED COMP ...	204.13
014-2-00000-0267	DENTAL INSURANCE PAY	200.10
014-2-00000-0279	GARNISHMENT FEE	2.51
014-2-00000-0735	TELEPHONE REIMBURSE...	20.89
014-2-00000-1282	AFLAC	52.68
014-2-00000-1287	ADVANCE LIFE	75.64
014-2-00000-2377	MED REIMB/DEP CARE	193.64
014-5-53200-0000-0632	STREET MAINTENANCE(G...	414.45
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	3,008.25
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQU..	1,019.99
014-5-53200-0000-0652	TOOLS	1,248.34
014-5-53200-0000-0667	OFFICE SUPPLIES	2.49
014-5-53200-0000-0728	ENGINEERING SERVICES	10,319.33
014-5-53200-0000-0735	TELEPHONE	105.32
014-5-53200-0000-0737	GAS UTILITIES	412.34
014-5-53200-0000-0749	OTHER SERVICES	118.80
014-5-53300-0000-0836	CAPITAL IMPROVEMENTS	4,057.00
014-5-53400-0000-0735	TELEPHONE	139.49
014-5-53400-0000-0736	ELECTRIC UTILITIES	337.01
015-2-00000-0250	F.I.T PAYABLE	1,103.02
015-2-00000-0251	FICA PAYABLE	2,152.46
015-2-00000-0252	SIT PAYABLE	544.06
015-2-00000-0254	UNITED FUND PAYABLE	3.00
015-2-00000-0255	KPERS PAYABLE	2,280.96
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,197.32
015-2-00000-0259	GARNISHMENTS PAYABLE	59.99
015-2-00000-0261	AETNA DEFERRED COMP ...	208.79
015-2-00000-0267	DENTAL INSURANCE PAY	173.39
015-2-00000-0279	GARNISHMENT FEE	2.49
015-2-00000-0735	TELEPHONE REIMBURSE...	20.19
015-2-00000-1282	AFLAC	51.50
015-2-00000-1287	ADVANCE LIFE	72.18
015-2-00000-2377	MED REIMB/DEP CARE	190.60
015-5-50000-0000-0765	TRAVEL & TRAINING EXP...	144.01
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQU..	541.24
015-5-54000-0000-0667	OFFICE SUPPLIES	2.49

Account Summary

Account Number	Account Name	Payment Amount
015-5-54000-0000-0735	TELEPHONE	52.38
015-5-54000-0000-0736	ELECTRIC UTILITIES	928.72
015-5-54000-0000-0749	OTHER SERVICES	118.80
015-5-54700-0000-0749	OTHER SERVICES	1,075.00
018-2-00000-0250	F.I.T. PAYABLE	146.40
018-2-00000-0251	FICA PAYABLE	326.30
018-2-00000-0252	SIT PAYABLE	80.23
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	361.54
018-2-00000-0257	EMP MEDICAL INS PAYAB...	290.27
018-2-00000-0261	DEFERRED COMP	72.14
018-2-00000-0267	DENTAL INSURANCE PAY	25.88
018-2-00000-0735	TELEPHONE REIMBURSE...	5.31
018-2-00000-1282	AFLAC	18.35
018-2-00000-1287	ADVANCE LIFE	16.81
018-2-00000-2377	FLEX SPENDING	56.81
018-5-61800-0000-0728	ENGINEERING SERVICES	7,989.30
018-5-61900-0000-0728	ENGINEERING SERVICES	7,239.90
018-5-61900-0000-0749	OTHER SERVICES	7,914.80
023-2-00000-0250	F.I.T PAYABLE	891.52
023-2-00000-0251	FICA PAYABLE	1,689.16
023-2-00000-0252	SIT PAYABLE	366.22
023-2-00000-0254	UNITED FUND PAYABLE	1.99
023-2-00000-0255	KPERS PAYABLE	1,783.30
023-2-00000-0257	EMP MEDICAL INS PAYAB...	1,262.95
023-2-00000-0261	AETNA DEFERRED COMP ...	118.75
023-2-00000-0267	DENTAL INSURANCE PAY	150.88
023-2-00000-0735	TELEPHONE REIMBURSE...	9.17
023-2-00000-1282	AFLAC	81.57
023-2-00000-1287	ADVANCE LIFE	101.26
023-2-00000-2377	MED REIMB/DEP CARE	90.43
023-5-64400-0000-0651	PARTS FOR VEHICLES	1,327.44
023-5-64400-0000-0667	OFFICE SUPPLIES	1.49
023-5-64400-0000-0735	TELEPHONE	163.46
023-5-64400-0000-0749	OTHER SERVICES	28,740.50
025-5-80000-0000-0728	ENGINEERING SERVICES	4,250.00
026-5-42000-0000-0802	FIRE EQUIPMENT	20,216.82
035-5-14000-0000-0749	OTHER SERVICES	6,464.29
046-5-33000-0000-0749	OTHER SERVICES	426.00
047-2-00000-0250	F.I.T PAYABLE	192.65
047-2-00000-0251	FICA PAYABLE	68.00
047-2-00000-0252	SIT PAYABLE	83.16
047-2-00000-0256	KPFR PAYABLE	659.85
047-2-00000-0260	JCPOA UNION DUES PAYA...	20.00
047-2-00000-0267	DENTAL INSURANCE PAY	46.04
047-2-00000-2377	MED REIMB/DEP CARE	62.50
047-5-43000-0000-0783	SPECIAL PROGRAMS- ALC...	1,210.68
050-2-00000-0250	FEDERAL WITHHOLDING	30.69
050-2-00000-0251	FICA	88.62
050-2-00000-0252	STATE WITHHOLDING	15.32
050-2-00000-0255	KPERS PAYABLE	89.37
050-2-00000-0257	EMP MEDICAL INS PAYAB...	95.62
050-2-00000-0261	AETNA DEFERRED COMP ...	24.99
050-2-00000-0267	DENTAL PAYABLE	14.66
050-2-00000-1282	AFLAC	6.27
050-2-00000-2377	CENTRAL STATES	12.49
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	14,048.97

Account Summary

Account Number	Account Name	Payment Amount
054-5-45000-0000-0765	TRAVEL & TRAINING EXP...	325.00
Grand Total:		554,046.86

Project Account Summary

Project Account Key	Payment Amount
None	554,046.86
Grand Total:	554,046.86



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 04/24/2018 - 05/08/2018

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
04/27/2018		DFT0002396	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-51.69
04/27/2018		DFT0002397	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-2.80
04/27/2018		DFT0002398	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
04/27/2018		DFT0002399	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-60.66
04/27/2018		DFT0002412	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-65.81
04/27/2018		DFT0002418	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-927.13
04/27/2018		DFT0002419	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-783.09
04/27/2018		DFT0002420	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-403.63
04/27/2018		DFT0002421	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,850.83
04/27/2018		DFT0002444	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-492.46
Bank Draft Total: (10)							-4,646.09
Check							
04/25/2018		364607	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-143.63
04/25/2018		364608	CARVER & BLANTON SHEA	Accounts Payable	Outstanding	Check	-127.65
04/25/2018		364609	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-3,326.22
04/25/2018		364610	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-365.00
04/25/2018		364611	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-512.87
04/25/2018		364612	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,503.99
04/25/2018		364613	MARYLAND CHILD SUPPORT ACCOUNT	Accounts Payable	Outstanding	Check	-59.16
04/25/2018		364614	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-1,058.19
04/25/2018		364615	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-130.02
04/25/2018		364616	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-33.00
04/30/2018		364617	DOUGLAS CATHEY	Accounts Payable	Outstanding	Check	-3,000.00
05/01/2018		364618	MCKIM, JENNIFER J.	Accounts Payable	Outstanding	Check	-59.41
05/01/2018		364619	WINFIELD SOLUTIONS LLC	Accounts Payable	Outstanding	Check	-1,077.50
05/03/2018		364620	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-907.10
05/03/2018		364621	RODNEY FRANKLIN	Accounts Payable	Outstanding	Check	-100.00
05/03/2018		364622	WESTAR ENERGY	Accounts Payable	Outstanding	Check	-3,273.76
05/03/2018		364623	WOODRIVER ENERGY LLC	Accounts Payable	Outstanding	Check	-2,259.50
05/03/2018		364624	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-4,580.83
05/08/2018		364625	ACE PIPE CLEANING, INC.	Accounts Payable	Outstanding	Check	-84,739.78
05/08/2018		364626	ALADTEC INC.	Accounts Payable	Outstanding	Check	-2,700.00
05/08/2018		364627	ALFRED BENESCH & COMPANY	Accounts Payable	Outstanding	Check	-8,897.52

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/08/2018		364628	ALLIED BUSINESS SOLUTIONS LLC	Accounts Payable	Outstanding	Check	-135.74
05/08/2018		364629	AMERICAN RESPONSE VEHICLES, INC.	Accounts Payable	Outstanding	Check	-938.46
05/08/2018		364630	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-890.18
05/08/2018		364631	BD4 DISTRIBUTING, INC.	Accounts Payable	Outstanding	Check	-39.42
05/08/2018		364632	BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERV	Accounts Payable	Outstanding	Check	-3,750.00
05/08/2018		364633	CATHY FAHEY	Accounts Payable	Outstanding	Check	-15.52
05/08/2018		364634	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	Check	-1,147.78
05/08/2018		364635	CENTURY BUSINESS TECHNOLOGIES	Accounts Payable	Outstanding	Check	-14.14
05/08/2018		364636	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-1,174.30
05/08/2018		364637	CHAMPIONS CAR AND TRUCK WASH	Accounts Payable	Outstanding	Check	-18.00
05/08/2018		364638	CHIEF SUPPLY	Accounts Payable	Outstanding	Check	-75.03
05/08/2018		364639	CLINTON D BAKER	Accounts Payable	Outstanding	Check	-9,220.00
05/08/2018		364640	CORYELL INSURORS, INC.	Accounts Payable	Outstanding	Check	-100.00
05/08/2018		364641	COVERTRACK GROUP INC.	Accounts Payable	Outstanding	Check	-1,920.00
05/08/2018		364642	CRAIG ROYSE	Accounts Payable	Outstanding	Check	-1,500.00
05/08/2018		364643	CREATIVE PRODUCT SOURCING, INC-DARE	Accounts Payable	Outstanding	Check	-1,210.68
05/08/2018		364644	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-323.79
05/08/2018		364645	D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC.	Accounts Payable	Outstanding	Check	-7,530.00
05/08/2018		364646	DAIJAH GAGE	Accounts Payable	Outstanding	Check	-275.00
05/08/2018		364647	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-1,010.65
05/08/2018		364648	DEAM & DEAM LLC	Accounts Payable	Outstanding	Check	-5,450.00
05/08/2018		364649	DEBORAH WOOTEN	Accounts Payable	Outstanding	Check	-25.00
05/08/2018		364650	DRY CLEAN CITY #1	Accounts Payable	Outstanding	Check	-666.96
05/08/2018		364651	DUDE SOLUTIONS INC.	Accounts Payable	Outstanding	Check	-5,861.07
05/08/2018		364652	EAGLE COMMUNICATIONS	Accounts Payable	Outstanding	Check	-300.00
05/08/2018		364653	ENGSTROM'S WELDING	Accounts Payable	Outstanding	Check	-990.30
05/08/2018		364654	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-477.68
05/08/2018		364655	FLINT ROCK COATINGS	Accounts Payable	Outstanding	Check	-5,395.00
05/08/2018		364656	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-389.90
05/08/2018		364657	GEARY COUNTY ATTORNEY	Accounts Payable	Outstanding	Check	-121.65
05/08/2018		364658	GEARY COUNTY CLERK	Accounts Payable	Outstanding	Check	-7,250.17
05/08/2018		364659	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-28,740.50
05/08/2018		364660	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-43.60
05/08/2018		364661	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-2,707.43
05/08/2018		364662	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-28,750.00
05/08/2018		364663	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-137.87
05/08/2018		364664	GRANDVIEW PLAZA PD	Accounts Payable	Outstanding	Check	-137.87
05/08/2018		364665	GROSS WRECKER SERVICE	Accounts Payable	Outstanding	Check	-267.00
05/08/2018		364666	JOLEEN SCHNURR	Accounts Payable	Outstanding	Check	-144.01
05/08/2018		364667	KA-COMM	Accounts Payable	Outstanding	Check	-3,893.33
05/08/2018		364668	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-237.60
05/08/2018		364669	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	Check	-89,661.74
05/08/2018		364670	KEY EQUIPMENT	Accounts Payable	Outstanding	Check	-402.66

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/08/2018		364671	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-359.25
05/08/2018		364672	LATHROP & GAGE LLP	Accounts Payable	Outstanding	Check	-18,369.00
05/08/2018		364673	LOGAN BUSINESS MACHINES	Accounts Payable	Outstanding	Check	-170.78
05/08/2018		364674	MANAGERPLUS	Accounts Payable	Outstanding	Check	-1,517.35
05/08/2018		364675	MANHATTAN WRECKER SERVICE	Accounts Payable	Outstanding	Check	-134.00
05/08/2018		364676	MASSCO	Accounts Payable	Outstanding	Check	-140.60
05/08/2018		364677	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-1,406.22
05/08/2018		364678	MILITARY OUTLET, L.C.	Accounts Payable	Outstanding	Check	-115.61
05/08/2018		364679	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-765.76
05/08/2018		364680	MUNICIPAL SUPPLY, INC. OF NEBRASKA	Accounts Payable	Outstanding	Check	-2,173.05
05/08/2018		364681	NAPA AUTO PARTS OF J.C.	Accounts Payable	Outstanding	Check	-78.84
05/08/2018		364682	NAPA AUTO PARTS OF J.C.	Accounts Payable	Outstanding	Check	-74.42
05/08/2018		364683	NAPA AUTO PARTS OF J.C.	Accounts Payable	Outstanding	Check	-208.45
05/08/2018		364684	NEWMAN SIGNS	Accounts Payable	Outstanding	Check	-605.59
05/08/2018		364685	NEX-TECH	Accounts Payable	Outstanding	Check	-92.00
05/08/2018		364686	OMNI BILLING	Accounts Payable	Outstanding	Check	-4,982.14
05/08/2018		364687	PAT BEAVERS	Accounts Payable	Outstanding	Check	-7,914.80
05/08/2018		364688	PAWNEE MENTAL HEALTH SERVICES, INC.	Accounts Payable	Outstanding	Check	-420.00
05/08/2018		364689	PAYNE & JONES CHARTERED	Accounts Payable	Outstanding	Check	-5,456.10
05/08/2018		364690	PUBLIC AGENCY TRAINING COUNCIL	Accounts Payable	Outstanding	Check	-325.00
05/08/2018		364691	ROTHWELL LANDSCAPE INC	Accounts Payable	Outstanding	Check	-63.97
05/08/2018		364692	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-1,354.96
05/08/2018		364693	SCHULTE SUPPLY, INC.	Accounts Payable	Outstanding	Check	-1,248.34
05/08/2018		364694	SEATON PUBLISHING CO. INC.	Accounts Payable	Outstanding	Check	-347.84
05/08/2018		364695	SECURITY SOLUTIONS INC	Accounts Payable	Outstanding	Check	-662.50
05/08/2018		364696	SERVICEMASTER	Accounts Payable	Outstanding	Check	-798.00
05/08/2018		364697	SHUCK IMPLEMENT CO., INC.	Accounts Payable	Outstanding	Check	-10,626.00
05/08/2018		364698	SIRCHIE ACQUISITION COMPANY, LLC	Accounts Payable	Outstanding	Check	-188.00
05/08/2018		364699	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-1,783.73
05/08/2018		364700	SNACK EXPRESS	Accounts Payable	Outstanding	Check	-578.46
05/08/2018		364701	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-729.58
05/08/2018		364702	SUNDOWN SALUTE INC	Accounts Payable	Outstanding	Check	-426.00
05/08/2018		364703	T.O.HAAS TIRES	Accounts Payable	Outstanding	Check	-9.26
05/08/2018		364704	TG TECHNICAL SERVICES	Accounts Payable	Outstanding	Check	-2,157.00
05/08/2018		364705	THYSSENKRUPP ELEVATOR CORPORATION	Accounts Payable	Outstanding	Check	-28,301.50
05/08/2018		364706	TLC MOBILE SERVICES	Accounts Payable	Outstanding	Check	-355.00
05/08/2018		364707	TOWN & COUNTRY MOWING & LANDSCAPING, LLC	Accounts Payable	Outstanding	Check	-2,045.00
05/08/2018		364708	TURF DESIGN INC.	Accounts Payable	Outstanding	Check	-18,693.25
05/08/2018		364709	UNITED ROTARY BRUSH	Accounts Payable	Outstanding	Check	-1,947.64
05/08/2018		364710	US FOOD SERVICE	Accounts Payable	Outstanding	Check	-192.82
05/08/2018		364711	VICTOR L PHILLIPS CO	Accounts Payable	Outstanding	Check	-1,298.82
05/08/2018		364712	WALSH CUSTOMS & COLLISION	Accounts Payable	Outstanding	Check	-702.20
05/08/2018		364713	WEIS FIRE & SAFETY EQUIP	Accounts Payable	Outstanding	Check	-8,839.82

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/08/2018		364714	WELBORN SALES	Accounts Payable	Outstanding	Check	-2,028.00
05/08/2018		364715	WESTAR ENERGY	Accounts Payable	Outstanding	Check	-35,136.47
05/08/2018		364716	WILLGRATTEN PUBLICATIONS LLC	Accounts Payable	Outstanding	Check	-1,193.21
05/08/2018		364717	WINFIELD SOLUTIONS LLC	Accounts Payable	Outstanding	Check	-977.50
05/08/2018		364718	ZACHARY KLATY	Accounts Payable	Outstanding	Check	-50.00
Check Total: (112)							-500,238.99
EFT							
05/02/2018		10000487	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-6,464.29
05/04/2018		10000488	EMPRISE BANK	Accounts Payable	Outstanding	EFT	-31,023.96
05/04/2018		10000489	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-2,500.00
05/04/2018		10000490	RAVEN AERO SERVICE,INC.	Accounts Payable	Outstanding	EFT	-850.00
EFT Total: (4)							-40,838.25
Outstanding Total: (126)							-545,723.33
Accounts Payable Total: (126)							-545,723.33
Report Total: (126)							-545,723.33

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	126	-545,723.33
Report Total:	126	-545,723.33

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	126	-545,723.33
Report Total:	126	-545,723.33

Transaction Type	Count	Amount
Bank Draft	10	-4,646.09
Check	112	-500,238.99
EFT	4	-40,838.25
Report Total:	126	-545,723.33

Backup material for agenda item:

- b. Consideration of City Commission Minutes for May 1, 2018 Meeting.

CITY COMMISSION MINUTES

May 1, 2018

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, May 1, 2018 with Vice Mayor Phyllis Fitzgerald presiding.

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

PUBLIC COMMENT

Gerald Gerloff of 1505 South Garfield Street, Junction City spoke in regards to cleaning up the city streets of leaves and other debris.

CONSENT AGENDA

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

- a. Consideration of Appropriation Ordinance A-9 dated Apr 11th 2018-Apr 23rd 2018 in the amount of \$1,149,267.14 and pre-approval for items listed below in the amount \$34,373.96.

Joshua Douglass \$2,500.00, Raven Aero \$850.00 and Emprise \$31,023.96.

- b. Consideration of Payroll No.8 & No.9 for the Month of April.
- c. Consideration of City Commission Minutes for April 17, 2018 Meeting.
- d. Consideration of Special City Commission Minutes for April 23, 2018 Meeting.
- e. Consideration of request for street closing and noise waiver for the Juneteenth Celebration event on June 9, 2018 in Heritage Park.
- f. Consideration of the request from the Junction City Brigade Baseball Club for noise waiver and fireworks waiver at Rathert Stadium for the season from May 28th through July 31st.

SPECIAL PRESENTATIONS

The proclamation declaring May 2018 as Mental Health Month in Junction City, KS was presented by Vice Mayor Fitzgerald to Joy Davis.

The proclamation declaring May 20th through May 26th as National Public Works Week was presented by Vice Mayor Fitzgerald to Public Works Director Ibarra.

The proclamation declaring May 20th through May 26th as Emergency Medical Services Week was presented by Vice Mayor Fitzgerald to Fire Chief Johnson.

APPOINTMENTS

The appointment of Ricardo Vieyra to the Board of Trustees of the Dorothy Bramlage Public Library for a four year term was presented. City Manager Dinkel gave details and answered questions. Commissioner Brown moved to appoint Ricardo Vieyra to the Board of Trustees of the Dorothy Bramlage Public Library for a four year term, seconded by Commissioner Allbritton. Ayes: Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion Carried.

NEW BUSINESS

The request to allow a temporary Cereal Malt Beverage License to Sundown Salute for the Mud Bogg that will be held in the 900-1000 block of Grant Ave from May 18th through May 20th was presented. City Manager Dinkel gave details and answered questions. Commissioner Brown moved to approve the request to allow a temporary Cereal Malt Beverage License to Sundown Salute for the Mud Bogg that will be held in the 900-1000 block of Grant Ave from May 18th through May 20th, seconded by Commissioner Allbritton. Ayes: Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion Carried.

The Agreement with COMPLIANCEONE for random drug testing services was presented. City Manager Dinkel gave details and answered questions. Commissioner Underhill moved to approve the Agreement with COMPLIANCEONE for random drug testing services, seconded by Commissioner Allbritton. Ayes: Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion Carried.

The request to purchase one 2018 Ford Taurus from Dick Edwards in the amount of \$21,962.00 and to declare one 2007 Chevrolet Impala as surplus and approve the sale of the vehicle by auction was presented. Police Chief Breci gave details and answered questions. Commissioner Brown moved to approve the request to purchase one 2018 Ford Taurus from Dick Edwards in the amount not to exceed \$21,962.00 and to declare one 2007 Chevrolet Impala as surplus and approve the sale of the vehicle by auction, seconded by Commissioner Allbritton. Ayes: Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion Carried.

The request to utilize the Billing and Coding Compliance Program for the Junction City Fire Department was presented. Fire Chief Johnson gave details and answered questions. Commissioner Allbritton moved to approve the request to utilize the Billing and Coding Compliance Program for the Junction City Fire Department, seconded by Commissioner Brown. Ayes: 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 Underhill moved, seconded by Commissioner Brown to adjourn at 7:40 p.m. Ayes: Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 15TH DAY OF MAY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR MAY 1, 2018.

Shawna Settles, City Clerk

Pat Landes, Mayor

Backup material for agenda item:

- c. Consideration of the request from the Fraternal Order of Eagles #830 for a Special Event Permit to temporarily serve Cereal Malt Beverages outside from May 30, 2018 through June 2, 2018 for their State Convention.

City of Junction City

City Commission

Agenda Memo

May 15, 2018

From: Mark Karmann, Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: **Special Event Permit – Fraternal Order of Eagles #830**

Objective: The consideration and approval to grant the Fraternal Order of Eagles #830 a Special Event Permit to temporarily serve Cereal Malt Beverages outside from May 30, 2018 through June 2, 2018 for their State Convention.

Explanation of Issue: City staff has received application for a Special Event Permit from the Fraternal Order of Eagles #830 for their State Convention held on May 30, 2018 through June 2, 2018. The private club located at 203 E 10th St has a Private Club license to sell liquor inside the building. For the convention, the Fraternal Order of Eagles #830, would like to set up a beer garden outside that will only serve 3.2 beer. This event is for members only and is not open to the public. They plan to have the Beer Garden open from 10 am until 10 pm each day. They have already passed a background check at the State level, and have paid their fee. There are no requirements at the State level for a Special Event Permit to temporarily serve Cereal Malt Beverages outside, this is the decision of the local governing body.

Budget Impact: There is no fee for this permit.

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

1. Approve to grant the Fraternal Order of Eagles #830 a Special Event Permit to temporarily serve Cereal Malt Beverages outside from May 30, 2018 through June 2, 2018 for their State Convention.
2. Disapprove to grant the Fraternal Order of Eagles #830 a Special Event Permit to temporarily serve Cereal Malt Beverages outside from May 30, 2018 through June 2, 2018 for their State Convention.
3. Modify the proposal...
4. Table the request.

Recommendation: Staff recommendation is to grant the Fraternal Order of Eagles #830 a Special Event Permit to temporarily serve Cereal Malt Beverages outside from May 30, 2018 through June 2, 2018 for their State Convention.

Backup material for agenda item:

- d. Consideration of the Emergency Shelter Grant Application and Administration by the City on behalf of the Open Door Community Center for general operations.

City of Junction City

City Commission

Agenda Memo

05-15-2018

From: Shawna Settles, City Clerk
To: Governing Body
Subject: **Emergency Shelter Grant Application**

Objective: Consideration to approve the City to submit application and administer Kansas Housing Resources Corporation Grant on behalf of Open Door for general operations.

Explanation of Issue: The City submits the request for funds and administers the grant funds. We also receive an administrative fee. The shelter provides matching funds through volunteer hours and donations.

Budget Impact: The City receives a portion of the proceeds for administration of the grant.

Staff Recommendation: Approve the application submission and administration of the 2018 ESG Grant.

Attachments: Application.

2018

KANSAS EMERGENCY SOLUTIONS GRANT APPLICATION

SECTION I: SUB RECIPIENT APPLICANT INFORMATION (City, County)

Sub Recipient is responsible for the administration of the ESG and coordination of the ESG programs in the geographical jurisdiction.

A. APPLICANT INFORMATION

Sub Recipient City of Junction City

Authorized Representative Allen Dinkle Title City Manager

Address 700 N Jefferson City Junction City

State Kansas Zip 66441 Federal I.D. Number 94-3417911

Contact to whom questions about this application should be directed: Flora Lewis

Telephone (785) 238-3599 Fax (785) 762-8824

E-mail Address director@opendoor.kscoxmail.com

B. TOTAL ESG REQUEST (all applying agencies)

ESG Agency	Street Outreach	Shelter	Homeless Prevention	Rapid Re-Housing	HMIS	Totals
Open Door Community Hou		\$ 70,000.00				\$ 70,000.00
						\$ 0.00
						\$ 0.00
						\$ 0.00
						\$ 0.00
						\$ 0.00
Sub Totals	\$ 0.00	\$ 70,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 70,000.00

C. COUNTIES OF ESG SERVICES:

1. Geary 4. Dickinson

2. Clay 5. Morris

3. Riley 6. _____

D. PERFORMANCE OUTCOME MEASURES

The U. S. Department of Housing and Urban Development (HUD) is instituting performance measures to gather information to determine the effectiveness of programs funded with CDBG, ESG, HOME and HOPWA. Information obtained on the local level will be reported to HUD which will enable HUD to describe performance results at the National Level. HUD's outcome performance measurement system has three objectives and three outcomes which are listed below.

1. Select one of the following that best fits your project objective:

- ☐ Suitable living environment
☒ Decent affordable housing
☐ Creating economic opportunity

2. Select at least one of the following that describes the outcome your project will achieve:

(NOTE: Outcomes show how programs benefit a community or people served.)

- ☒ Availability/Accessibility (Applies to activities that make services, infrastructure, housing, shelter, or employment opportunities available or accessible to low income persons by improving or providing new services, etc.)
☐ Affordability (This applies to making an activity more affordable for low income persons.)
☐ Sustainability (Using ESG resources in a targeted area to help make that area more viable or livable.)

3. Please describe the process to establish and select the above objectives and outcomes. (Must be included)

Certification: To the best of my knowledge and belief, the data in this application are true and correct. This document has been duly authorized by the governing body of the applicant. The applicant will ensure compliance with the ESG regulations of 24 CFR Part 576, the Uniform Administrative Requirements Cost Principles and Audit Requirements for Federal Awards at 2 CFR part 200, the ESG grant agreement and federal and state regulations if assistance is approved.

Signature of Authorized Official of Governing Body

Date

Mayor

Title

SECTION II: ESG PROGRAM DESCRIPTION**EMERGENCY SOLUTIONS GRANTS (ESG)****CFDA Number: 14.231****Agency: Department of Housing and Urban Development****Office: Office of Community Planning and Development****(24 CFR Part 576 – Emergency Solutions Grants Program)****Objectives:**

The Emergency Solutions Grants Program (ESG) program provides funding to: (1) engage homeless individuals and families living on the street; (2) improve the number and quality of emergency shelters for homeless individuals and families; (3) help operate these shelters; (4) provide essential services to shelter residents, (5) rapidly re-house homeless individuals and families, and (6) prevent families and individuals from becoming homeless.

Eligibility Requirements:**Applicant Eligibility:**

Kansas Housing Resources Corporation (KHRC) as a State Recipient must sub grant all of their ESG funds (except for funds for administrative costs and, under certain conditions, HMIS costs) to units of general purpose local government and/or private nonprofit organizations. KHRC as recipient must consult with the Continuum(s) of Care operating within the jurisdiction in determining how to allocate ESG funds.

Beneficiary Eligibility:

The minimum eligibility criteria for ESG beneficiaries are as follows: For essential services related to street outreach, beneficiaries must meet the criteria under paragraph (1)(i) of the “homeless” definition under § 576.2. For emergency shelter, beneficiaries must meet the “homeless” definition in 24 CFR 576.2. For essential services related to emergency shelter, beneficiaries must be “homeless” and staying in an emergency shelter (which could include a day shelter). For homelessness prevention assistance, beneficiaries must meet the requirements described in 24 CFR 576.103. For rapid re-housing assistance, beneficiaries must meet requirements described in 24 CFR 576.104. Further eligibility criteria may be established at the local level in accordance with 24 CFR 576.400(e).

Credentials/Documentation:

Recipients must certify they will meet program requirements and applicable federal requirements. Government recipients and sub recipients must comply with Uniform Administrative Requirements Cost Principles and Audit Requirements for Federal Awards at 2 CFR part 200.

Regulations, Guidelines, and Literature:

The program regulations can be found at 24 CFR Part 576. Guidance on the program can be found at www.hudexchange.info/esg.

SECTION III: ESG PROGRAM COMPONENTS AND ELIGIBLE ACTIVITIES

Emergency Solution Grant Funding can be used for five program activities: street outreach, emergency shelter, homelessness prevention, rapid re-housing assistance, and HMIS; as well as administrative activities.

A) **Street Outreach** – Funds may be used for costs of providing essential services necessary to reach out to unsheltered homeless people; connect them with emergency shelter, housing, or critical services; and provide urgent non-facility-based care to unsheltered homeless people who are unwilling or unable to access emergency shelter, housing or an appropriate health facility.

B) **Emergency Shelter** – Funds may be used for costs of providing essential services to families and individuals in emergency shelters, renovating buildings to be used as emergency shelter for homeless families and individuals, and operating emergency shelters.

Eligible Activities:

C) **Homeless Prevention** – Funds may be used to provide housing relocation and stabilization services and short- or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter and prevent incidences of homelessness.

D) **Rapid Re-Housing** – ESG funds may be used to provide housing relocation and stabilization services and short- or medium-term rental assistance necessary to help a homeless individual or family move as quickly as possible into permanent housing and achieve stability in that housing.

E) **HMIS** – ESG funds may be used to pay the costs of contributing to the HMIS designated by the Continuum of Care for the area including the costs of purchasing hardware, software licenses or equipment, obtaining technical support, completing data entry and analysis, monitoring and reviewing data quality, training, reporting, and coordinating and integrating the system. The HMIS funds will be limited to 1.5% of the total funds awarded.

Assistance to Eligible Persons/Households funded through the Emergency Solutions Grant cannot exceed 24 months of rental assistance, 24 months of utility payment assistance or 6 months of arrears (utility/rent) during any three-year period. Evaluation and documentation of client eligibility for financial assistance shall be reassessed at least every three months for program participants receiving homelessness prevention assistance and not less than once annually for program participants receiving rapid re-housing assistance (576.401 (b)) to ensure they meet the eligibility criteria, review program and appropriateness standards and to re-evaluate the continuation of services.

F) **ADMINISTRATION** - KHRC as the recipient may use up to 7.5 percent of its ESG grant for the payment of administrative costs related to the planning and execution of ESG activities. This does not include staff and overhead costs directly related to carrying out activities eligible under ESG, because those costs are eligible as part of those activities. As such KHRC will provide 2.5% of ESG awarded funds as administrative costs to all ESG Sub recipients. (576.108. (4) (B))

SECTION IV: ESG APPLICATION (completed by each agency providing ESG services)**A) SUB RECIPIENT AGENCY**

Sub recipient agency is required to be an existing Emergency Shelter, Homeless Services Provider or Other Program that provides services to homeless clients. It is also required to be a Local Government or nonprofit 501 (c) (3).

Agency's Legal Name: Open Door Community House Inc. Federal ID#: 48-1100599

Street/P.O. Box: 136 W 3rd St Phone # (785) 238-3599

City: Junction City State: Kansas Zip: 66441 County: Geary

Chief Executive Officer: Darwin Graham CEO Email: darwin.graham73@gmail.com

Chief Financial Officer: Sheila Wilds CFO Email: mrs_wilds@hotmail.com

ESG Contact Person: (name and title): Flora Lewis

Email of ESG Contact Person: director@opendoor.kscoxmail.co Phone # (785) 238-3599

Alt. ESG Contact Person (required): (Name and Title): _____

Email of Alt. ESG Contact Person (required): _____ Phone # _____

B. AGENCY TYPE:

- ☐ Day Shelter
- ☒ Emergency Shelter – 90 days or less
- ☐ Homeless Services Provider (Homeless Prevention or Rapid Re Housing)
- ☐ Street Outreach
- ☐ Other (Provide Description) _____

Please identify the **primary at risk** homeless category the program will serve. Please check the appropriate categories below:

- ☒ Chronically homeless Persons or families
- ☒ HIV/AIDS
- ☒ Elderly
- ☒ Veterans
- ☒ Mental Health
- ☐ Youth
- ☐ Domestic Violence Victims
- ☒ Substance abuse
- ☐ Other _____

C. PROGRAM PARTNERSHIPS

Please ***identify and describe*** all partnerships with other agencies related to service delivery to your identified program beneficiaries needs. Agency contact (name of person, email and phone) information *must* be included. (att. 1)

D. PROPOSED PROJECT ACCOMPLISHMENTS

Please list expected program accomplishment(s) if funding is awarded:
(*Accomplishments must be described in terms of households served, people served, etc.*)

PROPOSED ACCOMPLISHMENTS:

Total number of households to be served: 130

Total unduplicated individuals to be served: 120

Indicate the number of unduplicated adults to be served: 110

Indicate the number of unduplicated children to be served: 10

Prior ESG (if previous grantee) accomplishments: YES ☒ NO ☐

Total number of households to be served: 173

Total unduplicated individuals to be served: 148

Indicate the number of unduplicated adults to be served: 128

Indicate the number of unduplicated children to be served: 20

E. Attach 501 (C) 3 status letter (must be IRS letter) (att. 2)

F. Attach Certificate of Good Standing (must be copy of current certificate from Kansas Secretary of State) (att. 3)

G. Attach Certification of Local Unit of Government Approval Statement and Signature Form. (att. 4)

Agency Certification: To the best of my knowledge and belief, the data in this agency's portion of this ESG application are true and correct.



Signature

4/30/18

Date

Executive Director

Title

SECTION V: ESG ACTIVITY FUNDING

Please provide details on EACH activity your agency will provide if funded.

A. Street Outreach

Street Outreach	Amount Requested
Engagement Activities	
Case Management	
Emergency Health Services	
Emergency Mental Health Services	
Transportation	
TOTAL	\$ 0.00

Street Outreach: Please provide a detailed description of your program and service delivery.

Not applying for this activity.

B. Emergency Shelter

Emergency Shelter	Amount Requested
Essential Services	
Renovation Activities	
Shelter Operations	\$ 70,000.00
Vouchers (Hotel or Motel where ES unavailable)	
TOTAL	\$ 70,000.00

Emergency Shelter: Please provide a detailed description of your program and service delivery

The mission of the Open Door is to continue to provide emergency shelter to those displaced families and individuals that are homeless, providing assistance in acquiring jobs and homes so they can and will be able to transition back into the community without further assistance. In order to accomplish this mission the Open Door has established policies and procedures in place that are required of all individuals seeking their own residence. The staff at the Open Door assists all guests by mentoring them. We teach individual and family skills by requiring the residents to help clean up at the facility, do their own laundry, help prepare meals, also teach them budgeting and help with the basic resume application process. The Open Door also provides some transportation assistance for necessities such as medical care or help in applying for social security. These funds will be used to help pay shelter utilities, purchase necessary food items, needed office supplies and maintain shelter insurance.

The Open Door is the only homeless shelter servicing the City of Junction City and we also serve its surrounding areas/states. The Open Door is able to help those in need because they receive ESG funding, private donations, United Way contributions and support from Geary County. The ESG funding is the second largest part of this financial support, providing approximately 30% of the yearly budget for the shelter. The services provided by the Open Door are not duplicated elsewhere in our community. Due to the current economy the need for these services is greater than ever before and we are attempting to help all those that come through our doors.

C. Homeless Prevention

Homeless Prevention	Amount Requested
Rental Assistance (Short-Term / Medium-Term)	
Utility Assistance	
Rental Arrears (1-time payments of up to 6 months)	
Security Deposits (up to 2 months)	
Moving Costs	
Services Costs	
TOTAL	\$ 0.00

Homeless Prevention: Please provide a detailed description of your program and service delivery

Not applying for this activity.

D. Rapid Re-Housing

Rapid Re-Housing	Amount Requested
Rental Assistance (Short-Term / Medium-Term)	
Utility Assistance	
Rental Arrears (1-time payments of up to 6 months)	
Security Deposits (up to 2 months)	
Moving Costs	
Services Costs	
TOTAL	\$ 0.00

Rapid Re-Housing: Please provide a *detailed description* of your program and service delivery

Not applying for this activity.

E. HMIS

HMIS – up to 1.5% of the total ESG funds requested	Amount Requested
Hardware / Software	
Equipment Costs	
Data Entry / Analysis	
Data Quality	
Training	
Reporting	
TOTAL	\$ 0.00

HMIS: Please provide a *detailed description* of your program and service delivery

Not applying for these funds included in program.

F. MATCH REQUIREMENTS

ESG requires a 100% match. The sub recipient must make matching contributions to supplement the ESG program in an amount that equals the amount of ESG funds provided by KHRC. The sub recipient must identify the source of match at the time of applying for ESG.

Matching contributions may be obtained from any source, including any federal source other than the ESG program, as well as state, local, and private sources. However, the following requirements apply to matching contributions from a federal source of funds:

- The sub recipient must ensure the laws governing any funds to be used as matching contributions do not prohibit those funds from being used to match Emergency Solutions Grant (ESG) funds.
- If ESG funds are used to satisfy the matching requirements of another federal program, then funding from that program may not be used to satisfy the matching requirements under this section.

The sub recipient may count as match the value specified in 2 CFR 200.306(d) for any building the recipient or subrecipient donates for long-term use in the recipient's ESG program, provided that depreciation on the building is not counted as match or charged to any Federal award. If a third party donates a building to the recipient or subrecipient, the recipient may count as match either depreciation of the building and fair rental charges for the land for each year the building is used for the recipient's ESG program or, if the building is donated for long-term use in the recipient's ESG program, the fair market value of the capital assets, as specified in 2 CFR 200.306(h)(2), (i), and (j). To qualify as a donation for long-term use, the donation must be evidenced by a recorded deed or use restriction that is effective for at least 10 years after the donation date. If the donated building is renovated with ESG funds, the minimum period of use under §576.102(c) may increase the period for which the building must be used in the recipient's ESG program.

(d) *Eligible types of matching contributions.* The matching requirement may be met by one or both of the following:

(1) Cash contributions. Cash expended for allowable costs, as defined in OMB Circulars A-87 (2 CFR part 225) and A-122 (2 CFR part 230), of the recipient or subrecipient.

(2) Noncash contributions. The value of any real property, equipment, goods, or services contributed to the recipient's or subrecipient's ESG program, provided that if the recipient or subrecipient had to pay for them with grant funds, the costs would have been allowable. Noncash contributions may also include the purchase value of any donated building.

(e) *Calculating the amount of noncash contributions.* (1) To determine the value of any donated material or building, or of any lease, the recipient must use a method reasonably calculated to establish the fair market value.

(2) Services provided by individuals must be valued at rates consistent with those ordinarily paid for similar work in the recipient's or subrecipient's organization. If the recipient or subrecipient does not have employees performing similar work, the rates must be consistent with those ordinarily paid by other employers for similar work in the same labor market.

(3) Some noncash contributions are real property, equipment, goods, or services that, if the recipient or subrecipient had to pay for them with grant funds, the payments would have been indirect costs. Matching credit for these contributions must be given only if the recipient or subrecipient has established, along with its regular indirect cost rate, a special rate for allocating to individual projects or programs the value of those contributions.

(f) *Costs paid by program income.* Costs paid by program income shall count toward meeting the recipient's matching requirements, provided the costs are eligible ESG costs that supplement the recipient's ESG program.

Match Certification form (att. 5)

Sub Recipient Agency: Open Door Community House Inc	Sub Recipient Agency DUNS #: 8471801220000	
Address: 136 W 3rd St	City/State/Zip: Junction City, Kansas 66441	
Executive Director: Flora Lewis	Executive Director Email: director@opendoor.kscoxmail.co	Executive Director Phone: 785-238-3599

MATCH CERTIFICATION:

- The ESG applicant completing this Match Certification has verified the eligibility of the match item(s) to which this certification relates;
- The ESG applicant has reviewed the Federal Guidelines regarding the match requirement **(24 CFR 576.201 and 2 CFR 200.306)**
- The ESG applicant has verified that the funds used to Match the ESG Program are not being used to match any other grant;
- The ESG applicant has / will collect valid documentation of Match for which this certification relates; and,
- The ESG applicant Executive Director has reviewed the Match documentation to which this Match Certification relates and has verified that all the representations made in this Match Certification are true and correct.

Requested Activity	Amount Requested	Amount of Match	Match Description
Street Outreach			
Emergency Shelter	\$ 70,000.00	\$ 70,000.00	Volunteer time and donations
Homeless Prevention			
Rapid Re Housing			
HMIS			
Total	\$ 70,000.00	\$ 70,000.00	

Signature: Flora Lewis

Date: 4/30/18

Title: Executive Director

SECTION VI: AGENCY CAPACITY

A. How long has your organization served homeless populations?

- ☒ 10 or more years
☐ 5-9 years
☐ Less than 5 years

B. Is your organization an active member of any of the following? Please check those that apply.

- ☒ Balance of State Continuum of Care:
☒ Regional/Local Planning Meetings
☒ State/Local Consolidated Plan Process
☒ Regional/Local Homeless Committees

1. Please provide documentation of membership to organizations (letter signed by organization chair). (att. 6)

C. How does sub recipient agency staff participate in these meetings/groups? Please describe level of involvement.

Participate in the monthly COC meetings, the monthly Coordinated Entry Committee meetings and I am the Northeast Regional Coordinator and we have monthly Coordinated Entry meetings and quarterly Regional meetings. Attend United Way meetings, Open Door representative asked to speak before groups during UW campaign, display UW logo on letterhead and display logo on bulletin board and window.

D. Briefly describe the organization's board of director's fiscal oversight committee. How many members does it have, how often does it meet, and what are its responsibilities? Are there policies and procedures? If so, what entity is responsible for oversight?

There are 10 board members who meet every 2nd Thursday of each month. It's their responsibility to oversee the operation of the facility via the Director. Yes, we have policies and procedures in place and they're overseen by the Director.

- 1. Attach List of Board Members for sub recipient agency (att. 7)**
2. Attach an Organization Chart of sub recipient agency (att. 8)

E. What type of financial management system does the organization have? Describe the organization's system of checks and balances in its fiscal management. What is the division of responsibilities to ensure good fiscal oversight? Explain who maintains the organization's accounting records and if there is a software system utilized, please be specific as to the type and capabilities of the software or accounting system.

Pottberg, Gassman & Hoffman Chtd. For their financial system, they maintain our accounting records. The Treasurer maintains the day-to-day financial records, makes and deposits and utilizes the Quick Book software system for Check and Balance.

- 1. Attach a copy of the agency's most recent audit. (att. 9)**
2. Attach a completed W-9 Form for Sub recipient. (att. 10)

F. Does your agency have pending civil or criminal proceedings filed or being processed currently or have been processed over the past three years? If the answer is "yes" an explanation must be provided with official documentation or court record that demonstrates the status of the issue:

No

G. Provide an address and physical description of the shelter and/or service delivery site.
Domestic Violence providers provide only physical description:

136 W 3rd St Junction City, KS 66441. Two story brick building with a red front door on the corner of 3rd and Jefferson Streets.

H. Explain how agency will identify and document homeless status of a client. Per 576.500 Recordkeeping and reporting requirements (b) Homeless Status:

HMIS

I. Are there any current HUD findings against the agency? If yes, please explain:

No

J. Attach a copy of all program rules and policies. (att. 11)

K. Attach agency termination / grievance policy and procedures - Per 576.402 Terminating assistance. (att. 12)

SECTION VII: PERFORMANCE OUTCOMES**A. Written Standards for Provision of ESG Assistance**

1. Standard policies and procedures for evaluating individuals' and families' eligibility for assistance under Emergency Solutions Grant (ESG). The policies and procedures must be consistent with the recordkeeping requirements and definitions of "homeless" and "at-risk of homelessness" in the federal ESG regulations at: 24 CFR 576.2 and 24 CFR 576.500 (b-e).
2. Standards for targeting and providing essential services related to street outreach.
3. Policies and procedures for admission, diversion, referral, and discharge by emergency shelters assisted under ESG, including standards regarding length of stay, if any, and safeguards to meet the safety and shelter needs of special populations, (e.g., victims of domestic violence, dating violence, sexual assault, and stalking; and individuals and families who have the highest barriers to housing and are likely to be homeless the longest).
4. Policies and procedures for assessing, prioritizing, and reassessing individuals' and families' needs for essential services related to emergency shelter.
5. Policies and procedures for coordination among emergency shelter providers, essential services providers, homelessness prevention, and rapid re-housing assistance providers; other homeless assistance providers; and mainstream service and housing providers. The required coordination may be done over an area covered by the Continuum of Care or a larger area.
6. Policies and procedures for determining and prioritizing which eligible families and individuals will receive homelessness prevention assistance and which eligible families and individuals will receive rapid re-housing assistance. For homeless prevention, include the risk factors used to determine who would be most in need of this assistance to avoid becoming homeless.
7. Standards for determining what percentage or amount (if any) of rent and utilities costs each program participant must pay while receiving homelessness prevention or rapid re-housing assistance. If the assistance will be based on a percentage of the participant's income, specify this percentage, and how income will be calculated.
8. Standards for determining how long a particular program participant will be provided with rental assistance and whether and how the amount of that assistance will be adjusted over time. One-year lease required for project-based assistance. Annual participant evaluations required with rapid re-housing assistance; three-month evaluations required with homeless prevention assistance. Individual assistance cannot exceed 24 months in a three-year period.
9. Standards for determining the type, amount, and duration of housing stabilization and/or relocation services to provide to a program participant, including the limits, if any, on the homelessness prevention or rapid re-housing assistance that each program participant may receive, such as the maximum amount of assistance, maximum number of months the program participant may receive assistance, or the maximum number of times the program participant may receive assistance. Note: ESG regulations limit this assistance to no more than 24 months in a three-year period. Housing stability case management is limited as specified on pp. 75979-80 of the [federal regulations](#).
10. *Participation in HMIS.* The recipient must ensure that data on all persons served and all activities assisted under ESG are entered into the applicable community-wide HMIS in the area in which those persons and activities are located, or a comparable database, in accordance with HUD's standards on participation, data collection, and reporting under a local HMIS.

Please certify you have established applicable Written Standards for ESG.

(Do not attach at this time, agencies will be required to submit standards before receiving an award). (att.13)

Name Flora Lewis Title Executive Director

Signature  Date 4/30/18

B. ANTICIPATED PROJECT OUTCOMES

The chart below describes two significant outcome(s) for each activity funded by ESG. These outcomes will apply to all projects funded for the 2016 ESG period.

Outcomes: An outcome represents a specific result a program is intended to achieve. An outcome can also be defined as the specific objective of a specific program.

Performance Measurement: Performance measurement is generally defined as regular measurement of outcomes and results, which generates reliable data on the effectiveness and efficiency of programs.

Please certify you understand the performance outcomes and measurements for your ESG activities. (att. 14)

ESG ACTIVITY	EXPECTED OUTCOME		PERFORMANCE MEASUREMENT
Shelter	75% of clients with more than 90 days in shelter exit to permanent destinations.		data quality report (submitted quarterly)
Shelter	75% of clients with less than 90 days in shelter exit to destination other than the streets.		data quality report (submitted quarterly)
Street Outreach	50% of clients will access housing (ES, TH, SH, PH or PSH)		data quality report (submitted quarterly)
Street Outreach	75% of clients will access Essential Services		Service Summary (submitted quarterly)
Homeless Prevention	75% of clients will maintain Permanent Housing for six (6) months.		Agency follow up procedure (submitted quarterly)
Homeless Prevention	75% of clients will access permanent housing		data quality report (submitted quarterly)
Rapid Re Housing	75% of clients will maintain Permanent Housing for six (6) months.		Agency Follow up procedure (submitted quarterly)
Rapid Re Housing	75% of clients will access permanent housing		data quality report (submitted quarterly)
1 st Quarter 7/01/18 – 9/30/18 Report due 10/20/ 18	2 nd Quarter 10/01/18 – 12/31/18 Report due 01/20/19	3 rd Quarter 01/01/19 – 3/31/19 Report due 4/20/19	4 th Quarter 4/01/19 – 6/30/19 Report due 7/20/19

Name Flora Lewis Title Executive Director

Signature Flora Lewis Date 4/30/18

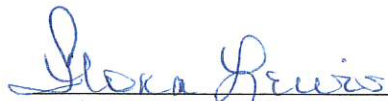
CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies to the best of his or her knowledge and belief that:

- a. No federal appropriated funds have been paid or will be paid by or on behalf of the undersigned to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or any employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of an cooperative agreement and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement.
- b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form III "Disclosure Form to Report Lobbying", in accordance with its instructions.
- c. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans and cooperative agreements), and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352 title 31 U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.



Authorized Signature

Executive Director

Title

Date

4/30/18

STATEMENT REGARDING DISCRIMINATION

The applicant agrees and warrants that in the performance of an executed third party contract with the state that it will not discriminate or permit discrimination against religious creed, age, marital status, national origin, sex, mental retardation or physical disability including, but not limited to, blindness, unless it can be shown by the applicant that such disability prevents performance of work involved in any manner prohibited by the laws of the United States or of the State of Kansas, and the applicant further agrees to provide the Commission on Equal Opportunities with such information requested by the Commission concerning the employment as they relate to the provisions of this section.

I, Flora Lewis (the duly authorized representative of the applicant) do hereby certify that all the facts, figures and representations made in this application are true and correct, to the best of my knowledge and belief.

Flora Lewis
Authorized Signature

Executive Director
Title

4/30/18
Date

STATEMENT ASSURING COMPLIANCE WITH APPLICABLE ENVIRONMENTAL REGULATIONS

The use of federal funds triggers the requirement of compliance with federal environmental regulations developed by the Department of Housing and Urban Development (HUD). These regulations, contained in 24 CFR Part 50 and Part 58 "Environmental Review Procedures for Recipients Assuming HUD Responsibilities", require compliance with the National Environmental Policy Act (NEPA), as well as several related federal laws, regulations and Executive Orders. In order to ensure compliance with these environmental regulations, the state shall require a complete description of all physical work to be undertaken, including specifications and drawings where applicable. This information is necessary to ensure that all environmental reviews and paperwork can be completed by the state in order to satisfy HUD requirements. No funds will be released, or vouchers paid for physical activities unless environmental clearance has been obtained from HUD. NO construction activities may occur without formal notification from the City that the release of environmental conditions has occurred.

All physical projects must comply, where applicable, with environmental requirements, guidelines and statutory obligations in the following areas, as outlined in 24 CFR Parts 50 and 58, Historic Properties Protection; Flood plain Management and Wetland Protection; Coastal Zone Management Requirements; Sole Source Aquifer Protection; Wildlife, Endangered Species, and Wild and Scenic River Protection; Water Quality Regulations; Air Quality; Solid Waste Management Regulations; Farmland Protection; and other HUD Environmental Standards.

All work plans will be reviewed to ensure compliance with applicable environmental standards. The following sections briefly outline the statutory compliance areas which will affect most physical activities undertaken with CDBG funds.

Historic Properties: All properties to be rehabilitated, renovated, demolished or physically changed in any manner will be reviewed to determine if they are contained on the State of Kansas Historic List. If a structure is contained on the Historic List, rehabilitation or renovation activities must adhere to the National Secretary of the Interior's Standards for Rehabilitation. Any proposed activity which does not adhere to the Secretary of the Interior's Standards must be reviewed by the Kansas State Historic Preservation Office (SHPO) prior to commencement of the activity. All requirements outlined by SHPO and, where necessary, the Advisory Council on Historic Preservation, must be met before funds can be released. These requirements also pertain to demolition activities.

Air Quality/Asbestos Abatement: Prior to any rehabilitation, demolition or heating and ventilation improvement activity, all areas to be disturbed must be inspected for the presence of asbestos containing materials (ACM's). If asbestos is found in areas to be disturbed, all asbestos-containing materials must be completely removed by a NESHAP certified asbestos removal contractor and disposed of in accordance with all local, state and federal laws and requirements prior to the commencement of any construction or demolition work. All records documenting compliance with local, state and federal laws and regulations must be presented to the state prior to the commencement of any construction activity to obtain the release of funds. If the inspection determines that no asbestos is present in the areas to be disturbed, a signed letter stating the date of inspection and the absence of asbestos must be presented to the state.

Lead-Based Paint Abatement: Prior to the rehabilitation of any residential structure or non-dwelling facility commonly used by children under seven years, all applicable surfaces of units constructed prior to 1978 shall be inspected to determine if lead-based paint surfaces exist. If defective lead-based painted surfaces are present, notification and abatement, in accordance with all local, state and federal laws and regulations must occur prior to the release of funds. If no lead-based paint is present, a signed letter, stating the date of inspection, the name of the inspector, and the absence of lead-based paint, must be presented to the state.

Other Applicable Statutory Requirements: If a property to be rehabilitated is located within a flood zone, wetland area or coastal zone, the proposed project must be reviewed to ensure consistency with applicable local, state and federal regulations. If the subject property is located in an airport clear zone or within an industrial/commercial area, the project must be reviewed to ensure that any potential site safety hazards are addressed.

To the best of your knowledge:

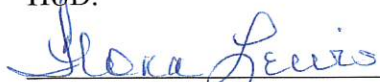
Does the proposed project area contain lead-based paint?

☐ Yes ☒ No ☐ Unsure

Does the proposed project area contain asbestos containing materials?

☐ Yes ☒ No ☐ Unsure

As the applicant, the undersigned assures the commitment to compliance with the environmental Regulations outlined by HUD.



Authorized Signature

Executive Director

Title

4/30/18

Date

Backup material for agenda item:

- a. Proclamation celebrating Juneteenth in Junction City, KS on June 9, 2018 by Mayor Landes.

Juneteenth City Proclamation

Junction City, Kansas

Whereas, President Abraham Lincoln signed the Emancipation Proclamation on January 1, 1863, declaring the slaves in Confederate territory free, paving the way for the passing of the 13th Amendment which formally abolished slavery in the United States of America; and

Whereas, word about the signing of the Emancipation Proclamation was delayed some two and one-half years, to June 19, 1865, in reaching authorities and African-Americans in the South and Southwestern United States; and

Whereas, Emancipation Day observations are held on different days in different states in the South and Southwest, and in other parts of the nation; and

Whereas, June 9th has a special meaning to African-Americans, and is called "JUNETEENTH" combining the words June and Nineteenth, and has been celebrated by the African-American community for over 150 years; and

Whereas, the annual Juneteenth celebration in the City of Junction City will take place at Heritage Park on June 8th and 9th, 2018.

Now, therefore, I, Pat Landes, Mayor of the City of Junction City, Kansas, do hereby declare June 9th, 2018, as JUNETEENTH in the City of Junction City, Kansas, and urge all citizens to become more aware of the significance of this celebration in African-American History and in the heritage of our nation and City.

NOW, THEREFORE, I have hereunto set my hand and signature for the City of Junction City, Kansas to be affixed this 15th day of May 2018.

Pat Landes, Mayor

Backup material for agenda item:

- b. Proclamation declaring May 19th, 2018 as Kids to Parks Day by Mayor Landes.



WHEREAS, May 19th, 2018 is the eighth Kids to Parks Day organized and launched by the National Park Trust, held annually on the third Saturday of May; and

WHEREAS, Kids to Parks Day empowers kids and encourages families to get outdoors and visit America's parks; and

WHEREAS, it is important to introduce a new generation to our nation's parks; and

WHEREAS, we should encourage children to lead a more active lifestyle to combat the issues of childhood obesity, diabetes mellitus, hypertension and hypercholesterolemia; and

WHEREAS, Kids to Parks Day is open to all children and adults across the country to encourage a large and diverse group of participants; and

WHEREAS, Kids to Parks Day will broaden children's appreciation for nature and outdoors; and

NOW THEREFORE, I, Pat Landes, of Junction City, do hereby proclaim to participate in Kids to Parks Day. I urge residents of Junction City to make time May 19th, 2018 to take the children in their lives to a neighborhood, state or national park.

Dated this 15th day of May 2018

By _____

Pat Landes, Mayor

Backup material for agenda item:

- a. Consider the Restructure Chart for the Junction City/Geary County Alliance for Growth Organization.

City of Junction City

City Commission

Agenda Memo

05-8-2018

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: **Junction City/Geary County Alliance for Growth
Proposed Restructure Chart**

Objective: Review the proposed restructure chart.

Explanation of Issue: At the December 19, 2017 meeting of the City Commission Ordinance G-1218. This Ordinance authorized a Memorandum of Understanding (MOU) to allow the Economic Development Commission (EDC) and Military Affairs Council (MAC) to operate with the City, County, and Chamber through 2018 with a goal of developing an agreement for subsequent years by June 1, 2018.

The Chamber of Commerce had a Re-Organization Committee met over the past few months and the Chamber Board of Directors are recommending the attached restructure chart. The County Commissioners will also review the restructure chart. City Commissioner Underhill served on this committee.

Following approval of the chart the next step will be to rework the Master Agreement reflecting this structure. This will then be reviewed and approved by each governing body. There was a request to review this in executive session, however City Attorney Logan and I agree that there is an exemption from the Kansas Open Meetings Act (KOMA) to do so.

Budget Impact: None

Staff Recommendation: Approve Restructure Chart

Attachments: Proposed Restructure Chart

Junction City/ Geary County Alliance for Growth

(An Economic Development Organization with Membership and Military Affairs Divisions)

1 Executive Committee

Chair, Vice-Chair, Past-Chair, Treasurer, and Secretary of the Board of Directors

1 Board of Directors

17 Representatives:
5 EDC, 4 MAC, 4 MED, 1 City, 1 County, 1 USD 475, and 1 At Large

7 Employees

4 Salaried (1 Contract)
2 Full time Administrative Assistants
1 Part Time Administrative Assistant

President of Alliance Operations

(Oversees the general operations of the organizations, reviews budgets when final, sign's checks, etc)

(Compensations to be determined by Board of Directors and Alliance Partners)

This position could be various director level heads depending on the strength of people in the positions.

Mickey Fornaro-Dean

Director of Economic Development

Mickey Fornaro-Dean

Economic Development
Administrative Assistant

Sean Flanagan

(County/ City Funded)

Responsible for Economic
Development needs:

Business growth and expansion,
development projects, workforce, and
Legislative needs in relation to Economic
Development.

Director of Member Relations

Amy Garner

Office
Administrative Assistant

Amie Armstrong

(Private Membership Funding)

Face of the Membership division within the community. Direct liaison and social support for local business community. Responsible for building and maintaining membership for the organization. Special events coordinator for the Alliance.

Director of Finance

Katrina Higby

(Shared funding from all divisions)

Support of:

Handles ALL department and event finances, HR/Payroll functions, and provides operational support to all 3 divisions and assists with Chamber events/ as needed.

Director of Military Affairs

TBD

Military Affairs
Administrative Assistant
(Part Time)

Currently Sean Flanagan

(City/County Funding)

Development and support of initiatives for Fort Riley and the community. Works to develop public and private partnerships for projects. Understands needs of military for stability and growth.

Backup material for agenda item:

- b. Consideration to terminate the Flint Hills Regional Administration Interlocal Agreement.

City of Junction City

City Commission

Agenda Memo

05-7-2018

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: **Agreement to Terminate Flint Hills Regional
Administration Interlocal Agreement**

Objective: Approve Termination Agreement.

Explanation of Issue: Below is a memo from Stephanie Peterson, Director of the Flint Hills Metropolitan Planning Organization, explaining the need for the termination of this agreement.

Background: Several years ago the Flint Hills Regional Transit Administration (FHRTA) was created to serve as a funding mechanism for our region to receive our federal allocation of 5307 Urban Federal Transit Administration (FTA) funds. Prior to the 2010 Census, our region did not receive 5307 funding because we didn't have any urbanized areas over 50,000 in population. With the 2010 Census, Manhattan exceeded this population threshold and the Manhattan Urbanized Area received 5307 formula funding from FTA. Unlike all of the other transit funding our region receives, these funds wouldn't flow through KDOT, but rather had to have a local recipient. The default was the City of Manhattan, but they were not interested. Ideally, the Flint Hills Area Transit Agency (FHATA or aTa Bus) would have been the recipient, but they were ineligible since they were a non-profit agency. Thus, the FHRTA was created via an Interlocal Agreement to serve as the legal public entity to receive these funds.

In working closely with the Flint Hills Regional Council, KDOT, and FTA for the last several months, it was determined that the FHRTA needed to be dissolved and work on a way to make sure FHATA could become the entity that receives the 5307 funds.

Where we are now: In order to move forward with FHATA becoming the designated recipient, we must first terminate the FHRTA agreement. I have attached a draft copy. We are asking all jurisdictions to take this to their commission as soon as they have had a chance to review it. I should note, this will NOT impact the bus service FHATA currently provides to Geary County or Junction City. In fact, none of the 5307 funding is even eligible to be spent in Geary County/Junction City. Why you were originally included in the FHRTA agreement to begin with, you might ask? Great question. One I do not have answers to.

Budget Impact: None

Staff Recommendation: Approve agreement to Terminate

Attachments: Agreement

**AGREEMENT TO TERMINATE FLINT HILLS REGIONAL TRANSIT ADMINISTRATION
INTERLOCAL AGREEMENT**

WHEREAS, this Termination Agreement shall be deemed effective after it has been signed by all of the parties, and after the Flint Hills Area Transportation Agency Interlocal Agreement between Riley County, Pottawatomie County, and the City of Manhattan (the "New Agreement") takes effect; and,

WHEREAS, the purpose of this Termination Agreement is to terminate the Flint Hills Regional Transit Administration Interlocal Agreement, in light of changes to the associated entities involved in the provision of a public transit system in Riley County, Pottawatomie County, and the City of Manhattan, and with the intention that such termination shall not occur before the effective date of the New Agreement.

NOW THEREFORE, in consideration of the promises and mutual covenants herein, the Parties agree as follows:

This AGREEMENT TO TERMINATE FLINT HILLS REGIONAL TRANSIT ADMINISTRATION INTERLOCAL AGREEMENT (this "Termination Agreement") is entered into by and among: (1) the City of Manhattan, Kansas, a Kansas municipal corporation ("Manhattan"); (2) Riley County, Kansas, a Kansas county ("Riley County"); (3) the City of Junction City, Kansas, a Kansas municipal corporation ("Junction City"); (4) Geary County, Kansas, a Kansas county ("Geary County"); (5) Pottawatomie County, Kansas, a Kansas county ("Pottawatomie County"); and (6) Kansas State University, an institution of higher education and agency of the State of Kansas (the "University"), (sometimes collectively referred to as the "Parties" or individually referred to as the "Party").

The Parties entered into the Flint Hills Regional Transit Administration Interlocal Agreement, attached hereto as Exhibit A. The parties agree that such Agreement shall be terminated upon the effective date of the New Agreement.

IN WITNESS WHEREOF, the Cities, Counties, and Kansas State University have caused this Agreement to be signed, on this and following pages, their duly authorized officers.

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

Linda Morse
Mayor, City of Manhattan

ATTEST:

S. Fees MMC, City Clerk

APPROVED THIS _____ DAY OF _____, 2018, BY THE BOARD OF COUNTY
COMMISSIONERS OF RILEY COUNTY, KANSAS

_____, Chairman
Riley County Board of County Commissioners

ATTEST:

Rich Vargo, County Clerk

(This space is intentionally left blank.)

APPROVED THIS _____ DAY OF _____, 2018, BY THE BOARD OF COUNTY
COMMISSIONERS OF POTTAWATOMIE COUNTY, KANSAS

_____, Chairman
Pottawatomie County Board of County Commissioners

ATTEST:

Nancy McCarter, County Clerk

(This space is intentionally left blank.)

APPROVED THIS _____ DAY OF _____, 2018, BY THE BOARD OF COUNTY
COMMISSIONERS OF GEARY COUNTY, KANSAS

_____, Chairman
Geary County Board of County Commissioners

ATTEST:

Rebecca Nordyke, County Clerk

(This space is intentionally left blank.)

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

_____, Mayor
City of Junction City

ATTEST:

Shawna Settles, City Clerk

(This space is intentionally left blank.)

APPROVED THIS _____ DAY OF _____, 2018, FOR KANSAS STATE UNIVERSITY

President, Kansas State University

Backup material for agenda item:

- c. Discussion regarding Storm Water fees.

City of Junction City

City Commission

Agenda Memo

05/08/2018

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Review Storm Water or Storm Water Drainage Fees

Objective: Review rates which have been in place since April 24, 2009.

Explanation of Issue: In 2009 the City Commission established fees for storm water/storm water drainage. The fees were put in place to fund system improvements for storm water. These improvements include repairing storm drainage inlets, sweeping of the streets, protecting areas from erosion, controlling storm water to lower erosion, and to meet Governmental requirements.

In 2014 there was discussion of increasing storm water fees to increase revenue and to increase charges for property owners. One of the goals was to increase rates to those property owners who had more area of impervious surface such as larger buildings and parking lots. I understand the greatest concern was that some of our customers would have increase from \$1,200 per year to as high as \$63,388.80 per year. I also have been told there was discussing putting a cap for those larger customers, but again some of the customers would have seen a major increase. Some felt this would have a shock on our business customers and also put an obstacle for future growth.

I have enclosed a brochure which explains our present rates as well as the proposed rates that were recommended by AMEC. In my opinion the plan as proposed by AMEC was aggressive for expenditures and at this time I would consider it as excessive. On the other hand we do have expenses to consider such as work needed on Homer's Pond and other drainage and storm water issues. One major cost in Storm water is a \$300,000 transfer to debt service. Presently about \$800,000 is received in annual storm water revenue.

Budget Impact: Increased revenue is needed to cover needed expenses.

Staff Recommendation: We need to begin discussion to consider a new rate structure.

Attachments: Storm water Brochure; AMEC Letter

Memorandum

Date: September 22, 2016

To: Allen Dinkel, City Manager, Junction City KS
From: Joe File, Project Manager, Amec Foster Wheeler
cc: Cheryl Beatty, Finance Director, Junction City KS
Ref: Summary of 2015 Storm Water Utility Rate Analysis

This memorandum provides a summary of the results of the final analysis for storm water finance that Amec Foster Wheeler completed for the City of Junction City in 2015. This summary includes:

- an overview of the minimum plus program and associated estimated costs;
- storm water user fee rate and revenue projections for four rate/fee cap scenarios; and,
- a list of the top ratepayers (unnamed) for each of the four rate/fee cap scenarios examined.

Minimal Plus Program

Amec Foster Wheeler developed five distinct programs of City storm water activities ranging from a program where no new storm water services are added (designated as the “Do Nothing Program”) to a “Maximum Program” where all needs identified by City staff are fully met within a 20-year timeframe. These program options and their associated cost projections were thoroughly reviewed with key City staff and presented to the City Commission in June and July 2014. Subsequent discussions led to the creation of a hybrid of the Minimal Program Option, herein referred to as the “Minimal Plus Program”. This program addresses basic storm water needs and Tier 1 (highest priority) capital improvements, while providing a slightly higher level of staff resources for operational and maintenance of the drainage system than a “do nothing or no change” scenario. This program option also includes basic compliance with mandated water quality programs. The program improvements to address the goals are provided in **Table 1**. The 10-Year cost of service summary for the program is provided in **Table 2**. This program was used as the cost basis for the rate and revenue projection analyses.

Table 1. Program Improvements Included in Minimal Plus Program

Program Functional Area
1. NPDES-MS4 Permit Compliance a. A part-time NPDES Permit staff member is added in 2015, increasing to full-time in 2019 (the start of the City’s third permit cycle). b. Recommended NPDES compliance program improvements are fully implemented no later than 2016.
2. Tier 1 Capital Improvement Projects a. Tier 1 projects (Prices Ravine, Homer’s Pond and miscellaneous infrastructure improvements) completed by 2017 (\$1,294,646 total cost), using current cash-on-hand and a short-term loan.
3. On-going Remedial Maintenance a. A Maintenance II worker currently funded at 50% through the storm water fund will increase to 100% in 2015. b. Two full-time Maintenance I workers will be added in 2015, funded by the storm water fund. c. A part-time Clerk is added (at 12.5%) in 2015, funded by the storm water fund. d. Remedial maintenance costs of \$96,200 per year are added in 2015 (outside services).

Table 2. Cost of Service Summary for Minimal Plus Program

City of Junction City, Kansas											
Cost of Service Analysis - Minimal Plus Program (through 2024)											
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Personnel	\$ 142,156	\$ 282,948	\$ 288,607	\$ 294,379	\$ 300,267	\$ 336,932	\$ 343,671	\$ 350,544	\$ 357,555	\$ 364,706	\$ 372,001
Commodities	\$ 33,860	\$ 48,447	\$ 47,097	\$ 49,049	\$ 48,163	\$ 51,389	\$ 50,105	\$ 53,007	\$ 52,525	\$ 55,105	\$ 54,226
Contract Services	\$ 622,964	\$ 205,475	\$ 140,384	\$ 137,772	\$ 247,157	\$ 244,308	\$ 238,205	\$ 242,595	\$ 239,295	\$ 243,761	\$ 240,791
Capital	\$ 230,800	\$ 915,874	\$ 191,992	\$ 120,856	\$ 108,499	\$ 94,829	\$ 54,926	\$ 4,428	\$ -	\$ -	\$ -
Debt Service	\$ 450,000	\$ 450,000	\$ 450,000	\$ 450,000	\$ 450,000	\$ 450,000	\$ 450,000	\$ 450,000	\$ 450,000	\$ 450,000	\$ 450,000
Transfers	\$ 70,000	\$ 32,500	\$ 32,500	\$ 32,500	\$ 32,500	\$ 32,500	\$ 32,500	\$ 32,500	\$ 32,500	\$ 32,500	\$ 32,500
Total Cost	\$ 1,549,780	\$ 1,935,244	\$ 1,150,580	\$ 1,084,556	\$ 1,186,586	\$ 1,209,958	\$ 1,169,407	\$ 1,133,073	\$ 1,131,876	\$ 1,146,072	\$ 1,149,518

Rate Analyses

Rate analyses performed by Amec Foster Wheeler use the parameters listed below. These were determined through consultant staff discussions with the City Manager and Finance Director.

1. Costs based on the Minimal Plus Program identified above, with annual costs updated using the FY 2016 proposed budget as provided by staff, subsequent annual adjustments based on that budget, and updated projections of CIP costs for Prices Ravine, Homer's Pond and miscellaneous infrastructure improvement projects.
2. Financial criteria for enterprise funding, including projected delinquencies, interest earnings and cash-on-hand at the end of FY 2015.
3. Use of a two-factor rate to bring all properties into the funding program, those developed and those undeveloped.
4. Use of a short-term loan for cash demand to construct Prices Ravine improvements (estimated at \$1.25M) in FY 2016, with a four-year payback period at an estimated 4.25% annual interest.
5. Bond debt payment contribution and transfers to the General Fund are maintained at \$525,000 annually.
6. All single family detached residential properties will be billed one (1) Equivalent Billing Unit (EBU).
7. Minimum billed is one (1) EBU.

The following four scenarios were analyzed, based on requests by City staff to examine the impact on rate and revenue projections for a variety of caps on the annual fee charged to any single customer. **Tables 3 through 6** provide the results of the analyses. The recommended monthly user fee, total annual revenue projection and annualized rate per billing unit is provided in the last three rows of each table.

1. No cap on annual fee (Table 3)
2. Total fee capped at \$5,000 annually (Table 4)
3. Total fee capped at \$7,500 annually (Table 5)
4. Total fee capped at \$10,000 annually (Table 6)

Table 7 provides an understanding of the annual total fee for the Top 50 ratepayers under a number of different scenarios. The columns in green show total fees for all fee cap scenarios with rates ranging from \$6.20 to \$7.00 per EBU per month. The columns in purple (4 leftmost columns) provide annual fees for all fee capping scenarios, however rates have been reduced to a range of \$5.80 to \$6.85 per EBU per month to account for the elimination of street-based EBUs.

Table 3. Stormwater Rate Analysis – No Cap on Annual Fee

Junction City KS					
Stormwater Management User Fee Cash Flow Analysis					
Recommended Program; Billing Unit of ERU; Inflation of 2% on operating costs only - No Ceiling on Rate					
Expenses - Program Implementation	2015	2016	2017	2018	2019
Operating Expense	\$ 1,093,530	\$ 1,041,338	\$ 1,084,556	\$ 1,186,586	\$ 1,209,958
Capital Expense	\$ 841,714	\$ 109,242	\$ -	\$ -	\$ -
Total Service Fee Revenue Requirement	\$ 1,214,806	\$ 1,305,478	\$ 1,227,197	\$ 1,290,717	\$ 1,375,481
Recommended Monthly User Fee	\$ 6.20	\$ 6.20	\$ 6.20	\$ 6.20	\$ 6.20
Total Annual Revenue Projection	\$ 1,387,634	\$ 1,387,634	\$ 1,387,634	\$ 1,387,634	\$ 1,387,634
Annualized Rate Per Billing Unit	\$ 74.40	\$ 74.40	\$ 74.40	\$ 74.40	\$ 74.40

Table 4. Stormwater Rate Analysis – \$5,000 Cap on Annual Fee

Junction City KS					
Stormwater Management User Fee Cash Flow Analysis					
Minimal Plus; Billing Unit of ERU; Inflation of 2% on operating costs only - Ceiling on Rates at \$5000					
Expenses - Program Implementation	2015	2016	2017	2018	2019
Operating Expense	\$ 1,041,338	\$ 1,041,338	\$ 1,084,556	\$ 1,186,586	\$ 1,209,958
Capital Expense	\$ 841,714	\$ 109,242	\$ -	\$ -	\$ -
Total Service Fee Revenue Requirement	\$ 1,161,637	\$ 1,316,758	\$ 1,303,057	\$ 1,431,284	\$ 1,434,538
Recommended Monthly User Fee	\$ 7.00	\$ 7.00	\$ 7.00	\$ 7.60	\$ 7.60
Total Annual Revenue Projection	\$ 1,324,344	\$ 1,324,344	\$ 1,324,344	\$ 1,437,859	\$ 1,437,859
Annualized Rate Per Billing Unit	\$ 84.00	\$ 84.00	\$ 84.00	\$ 91.20	\$ 91.20

Table 5. Stormwater Rate Analysis – \$7,500 Cap on Annual Fee

Junction City KS					
Stormwater Management User Fee Cash Flow Analysis					
Minimal Plus; Billing Unit of ERU; Inflation of 2% on operating costs only - Ceiling on Rates at \$7,500					
Expenses - Program Implementation	2015	2016	2017	2018	2019
Operating Expense	\$ 1,084,556	\$ 1,041,338	\$ 1,084,556	\$ 1,186,586	\$ 1,209,958
Capital Expense	\$ 841,714	\$ 109,242	\$ -	\$ -	\$ -
Total Service Fee Revenue Requirement	\$ 1,205,663	\$ 1,331,867	\$ 1,289,191	\$ 1,388,384	\$ 1,437,448
Recommended Monthly User Fee	\$ 6.75	\$ 6.75	\$ 6.75	\$ 6.95	\$ 7.20
Total Annual Revenue Projection	\$ 1,352,781	\$ 1,352,781	\$ 1,352,781	\$ 1,392,863	\$ 1,442,966
Annualized Rate Per Billing Unit	\$ 81.00	\$ 81.00	\$ 81.00	\$ 83.40	\$ 86.40

Table 6. Stormwater Rate Analysis – \$10,000 Cap on Annual Fee

Junction City KS					
Stormwater Management User Fee Cash Flow Analysis					
Minimal Plus; Billing Unit of ERU; Inflation of 2% on operating costs only - Ceiling on Rates at \$10,000					
Expenses - Program Implementation	2015	2016	2017	2018	2019
Operating Expense	\$ 1,093,530	\$ 1,041,338	\$ 1,084,556	\$ 1,186,586	\$ 1,209,958
Capital Expense	\$ 841,714	\$ 109,242	\$ -	\$ -	\$ -
Total Service Fee Revenue Requirement	\$ 1,214,806	\$ 1,321,234	\$ 1,258,742	\$ 1,338,081	\$ 1,408,134
Recommended Monthly User Fee	\$ 6.70	\$ 6.70	\$ 6.70	\$ 6.70	\$ 6.70
Total Annual Revenue Projection	\$ 1,372,187	\$ 1,372,187	\$ 1,372,187	\$ 1,372,187	\$ 1,372,187
Annualized Rate Per Billing Unit	\$ 80.40	\$ 80.40	\$ 80.40	\$ 80.40	\$ 80.40

Table 7. Stormwater Rate Analysis – \$10,000 Cap on Annual Fee

LBCS_Desc	Annual at \$6.20 no cap	Annual @ \$6.70 10K cap	Annual @ \$6.75 7.5K Cap	Annual @ \$7 5K cap	Annual @ \$5.80 No Streets	Annual @ \$6.35 10K cap No Streets	Annual @ \$6.50 7.5K cap No Streets	Annual @ \$6.85 5K cap No Streets
Warehouse distribution / storage facility	\$ 63,388.80	\$ 9,889	\$ 7,452.00	\$ 5,040.00	\$ 59,299.20	\$ 9,372.60	\$ 7,176.00	\$ 4,932.00
Low -rise (walk-up) apartment	\$ 22,915.20	\$ 9,889	\$ 7,452.00	\$ 5,040.00	\$ 21,436.80	\$ 9,372.60	\$ 7,176.00	\$ 4,932.00
Meat products mfg.	\$ 22,320.00	\$ 9,889	\$ 7,452.00	\$ 5,040.00	\$ 20,880.00	\$ 9,372.60	\$ 7,176.00	\$ 4,932.00
Airport and support facilities	\$ 19,567.20	\$ 9,889	\$ 7,452.00	\$ 5,040.00	\$ 18,304.80	\$ 9,372.60	\$ 7,176.00	\$ 4,932.00
Senior (high school)	\$ 19,269.60	\$ 9,889	\$ 7,452.00	\$ 5,040.00	\$ 18,026.40	\$ 9,372.60	\$ 7,176.00	\$ 4,932.00
Middle (junior high school)	\$ 16,963.20	\$ 9,889	\$ 7,452.00	\$ 5,040.00	\$ 15,868.80	\$ 9,372.60	\$ 7,176.00	\$ 4,932.00
Discount store	\$ 13,466.40	\$ 9,889	\$ 7,452.00	\$ 5,040.00	\$ 12,597.60	\$ 9,372.60	\$ 7,176.00	\$ 4,932.00
Hospital	\$ 12,796.80	\$ 9,889	\$ 7,452.00	\$ 5,040.00	\$ 11,971.20	\$ 9,372.60	\$ 7,176.00	\$ 4,932.00
Electrical equipment / appliance / components manufacturing	\$ 9,151.20	\$ 9,889	\$ 7,452.00	\$ 5,040.00	\$ 8,560.80	\$ 9,372.60	\$ 7,176.00	\$ 4,932.00
Cement mfg.	\$ 9,151.20	\$ 9,889	\$ 7,452.00	\$ 5,040.00	\$ 8,560.80	\$ 9,372.60	\$ 7,176.00	\$ 4,932.00
Cold storage warehouse	\$ 8,928.00	\$ 9,648	\$ 7,452.00	\$ 5,040.00	\$ 8,352.00	\$ 9,144.00	\$ 7,176.00	\$ 4,932.00
Low -rise (walk-up) apartment	\$ 8,630.40	\$ 9,326	\$ 7,452.00	\$ 5,040.00	\$ 8,073.60	\$ 8,839.20	\$ 7,176.00	\$ 4,932.00
Truck and freight transportation services	\$ 7,514.40	\$ 8,120	\$ 7,452.00	\$ 5,040.00	\$ 7,029.60	\$ 7,696.20	\$ 7,176.00	\$ 4,932.00
Church / place of worship	\$ 6,175.20	\$ 6,673	\$ 6,723.00	\$ 5,040.00	\$ 5,776.80	\$ 6,324.60	\$ 6,474.00	\$ 4,932.00
Hotel / motel with restaurant	\$ 5,952.00	\$ 6,432	\$ 6,480.00	\$ 5,040.00	\$ 5,568.00	\$ 6,096.00	\$ 6,240.00	\$ 4,932.00
Elementary	\$ 5,952.00	\$ 6,432	\$ 6,480.00	\$ 5,040.00	\$ 5,568.00	\$ 6,096.00	\$ 6,240.00	\$ 4,932.00
Commercial highest and best use	\$ 5,877.60	\$ 6,352	\$ 6,399.00	\$ 5,040.00	\$ 5,498.40	\$ 6,019.80	\$ 6,162.00	\$ 4,932.00
Neighborhood shopping center	\$ 5,505.60	\$ 5,950	\$ 5,994.00	\$ 5,040.00	\$ 5,150.40	\$ 5,638.80	\$ 5,772.00	\$ 4,932.00
Manufactured home park	\$ 5,431.20	\$ 5,869	\$ 5,913.00	\$ 5,040.00	\$ 5,080.80	\$ 5,562.60	\$ 5,694.00	\$ 4,932.00
Swimming pool	\$ 5,133.60	\$ 5,548	\$ 5,589.00	\$ 5,040.00	\$ 4,802.40	\$ 5,257.80	\$ 5,382.00	\$ 4,932.00
Miscellaneous manufacturing	\$ 5,059.20	\$ 5,467	\$ 5,508.00	\$ 5,040.00	\$ 4,732.80	\$ 5,181.60	\$ 5,304.00	\$ 4,932.00
Transit warehouse / truck terminal	\$ 4,984.80	\$ 5,387	\$ 5,427.00	\$ 5,040.00	\$ 4,663.20	\$ 5,105.40	\$ 5,226.00	\$ 4,932.00
Car lot / used car dealership	\$ 4,984.80	\$ 5,387	\$ 5,427.00	\$ 5,040.00	\$ 4,663.20	\$ 5,105.40	\$ 5,226.00	\$ 4,932.00
Cement mfg.	\$ 4,984.80	\$ 5,387	\$ 5,427.00	\$ 5,040.00	\$ 4,663.20	\$ 5,105.40	\$ 5,226.00	\$ 4,932.00
Neighborhood shopping center	\$ 4,910.40	\$ 5,306	\$ 5,346.00	\$ 5,040.00	\$ 4,593.60	\$ 5,029.20	\$ 5,148.00	\$ 4,932.00
Automobile / light truck / RV dealership	\$ 4,836.00	\$ 5,226	\$ 5,265.00	\$ 5,040.00	\$ 4,524.00	\$ 4,953.00	\$ 5,070.00	\$ 4,932.00
Church / place of worship	\$ 4,687.20	\$ 5,065	\$ 5,103.00	\$ 5,040.00	\$ 4,384.80	\$ 4,800.60	\$ 4,914.00	\$ 4,932.00
Automobile / light truck / RV dealership	\$ 4,612.80	\$ 4,985	\$ 5,022.00	\$ 5,040.00	\$ 4,315.20	\$ 4,724.40	\$ 4,836.00	\$ 4,932.00
General office buildings (1-4 stories)	\$ 4,538.40	\$ 4,904	\$ 4,941.00	\$ 5,040.00	\$ 4,245.60	\$ 4,648.20	\$ 4,758.00	\$ 4,932.00
Parking lot (uncovered)	\$ 4,538.40	\$ 4,904	\$ 4,941.00	\$ 5,040.00	\$ 4,245.60	\$ 4,648.20	\$ 4,758.00	\$ 4,932.00
Furniture / home furnishings center	\$ 4,464.00	\$ 4,824	\$ 4,860.00	\$ 5,040.00	\$ 4,176.00	\$ 4,572.00	\$ 4,680.00	\$ 4,932.00
Automobile / light truck / RV dealership	\$ 4,464.00	\$ 4,824	\$ 4,860.00	\$ 5,040.00	\$ 4,176.00	\$ 4,572.00	\$ 4,680.00	\$ 4,932.00
Skilled-nursing services	\$ 4,315.20	\$ 4,663	\$ 4,698.00	\$ 4,872.00	\$ 4,036.80	\$ 4,419.60	\$ 4,524.00	\$ 4,767.60
Grocery store / supermarket	\$ 4,240.80	\$ 4,583	\$ 4,617.00	\$ 4,788.00	\$ 3,967.20	\$ 4,343.40	\$ 4,446.00	\$ 4,685.40
Lawn and garden supply / feed store	\$ 4,166.40	\$ 4,502	\$ 4,536.00	\$ 4,704.00	\$ 3,897.60	\$ 4,267.20	\$ 4,368.00	\$ 4,603.20
Garden apartment complex (1-3 stories)	\$ 4,092.00	\$ 4,422	\$ 4,455.00	\$ 4,620.00	\$ 3,828.00	\$ 4,191.00	\$ 4,290.00	\$ 4,521.00
Sports complex / arena / playing fields	\$ 4,017.60	\$ 4,342	\$ 4,374.00	\$ 4,536.00	\$ 3,758.40	\$ 4,114.80	\$ 4,212.00	\$ 4,438.80
Mini-storage warehouse / self-storage	\$ 4,017.60	\$ 4,342	\$ 4,374.00	\$ 4,536.00	\$ 3,758.40	\$ 4,114.80	\$ 4,212.00	\$ 4,438.80
Manufactured home park	\$ 3,943.20	\$ 4,261	\$ 4,293.00	\$ 4,452.00	\$ 3,688.80	\$ 4,038.60	\$ 4,134.00	\$ 4,356.60
Warehouse distribution / storage facility	\$ 3,943.20	\$ 4,261	\$ 4,293.00	\$ 4,452.00	\$ 3,688.80	\$ 4,038.60	\$ 4,134.00	\$ 4,356.60
Miscellaneous manufacturing	\$ 3,794.40	\$ 4,100	\$ 4,131.00	\$ 4,284.00	\$ 3,549.60	\$ 3,886.20	\$ 3,978.00	\$ 4,192.20
Hotel / motel	\$ 3,720.00	\$ 4,020	\$ 4,050.00	\$ 4,200.00	\$ 3,480.00	\$ 3,810.00	\$ 3,900.00	\$ 4,110.00
Warehouse-office combination	\$ 3,496.80	\$ 3,779	\$ 3,807.00	\$ 3,948.00	\$ 3,271.20	\$ 3,581.40	\$ 3,666.00	\$ 3,863.40
Warehouse distribution / storage facility	\$ 3,496.80	\$ 3,779	\$ 3,807.00	\$ 3,948.00	\$ 3,271.20	\$ 3,581.40	\$ 3,666.00	\$ 3,863.40
Steel fabrication	\$ 3,348.00	\$ 3,618	\$ 3,645.00	\$ 3,780.00	\$ 3,132.00	\$ 3,429.00	\$ 3,510.00	\$ 3,699.00
Mini-storage warehouse / self-storage	\$ 3,348.00	\$ 3,618	\$ 3,645.00	\$ 3,780.00	\$ 3,132.00	\$ 3,429.00	\$ 3,510.00	\$ 3,699.00
Middle (junior high school)	\$ 3,199.20	\$ 3,457	\$ 3,483.00	\$ 3,612.00	\$ 2,992.80	\$ 3,276.60	\$ 3,354.00	\$ 3,534.60
Elementary	\$ 3,199.20	\$ 3,457	\$ 3,483.00	\$ 3,612.00	\$ 2,992.80	\$ 3,276.60	\$ 3,354.00	\$ 3,534.60
Boat / marine craft dealer	\$ 3,199.20	\$ 3,457	\$ 3,483.00	\$ 3,612.00	\$ 2,992.80	\$ 3,276.60	\$ 3,354.00	\$ 3,534.60
Elementary	\$ 3,124.80	\$ 3,377	\$ 3,402.00	\$ 3,528.00	\$ 2,923.20	\$ 3,200.40	\$ 3,276.00	\$ 3,452.40
Medical / dental office / clinic	\$ 3,124.80	\$ 3,377	\$ 3,402.00	\$ 3,528.00	\$ 2,923.20	\$ 3,200.40	\$ 3,276.00	\$ 3,452.40

WHAT ARE THE FEES? (CONT')

4) Other Undeveloped Property fees are as follows:

Area of Other Undeveloped Property (sq ft)	Monthly Fee
<= 20,000	\$4.00
20,001 to 100,000	\$8.00
100,001 to 200,000	\$12.00
200,001 to 400,000	\$16.50
400,001 to 1,000,000	\$21.00
1,000,001 and above	\$25.00

HOW WILL IT BE BILLED?

Metered properties currently receiving City water services, the storm drainage fees will be billed as part of the monthly bill for water

WHERE DO THE FEES GO?

The revenue generated by this fee shall be set aside in a special fund to be used only for the construction, reconstruction, maintenance and repair of storm drainage system facilities, including the acquisition, and related costs thereof, of real estate for such use. In addition, the fund may be used to pay fees to study and prepare documents related to such facilities, and to make payments of principal and interest on bonds issued for such improvements.

Questions
Please contact
The City of Junction City
Water Department
700 N. Jefferson
Junction City, Kansas 66441
785-238-3103

City of Junction City

An Informational Guide to the NEW Stormwater Fees

Effective April 24, 2009



STORMWATER FEES

WHAT IS STORMWATER?

Stormwater is a term used for water that drains from roofs, roads, and other surfaces where it flows into gutters, streams, rivers and creeks. It can be rainfall as well as water from washing cars, overwatering lawns and other sources.

Stormwater can carry pollution directly into our natural resources.

WHY DO WE HAVE FEES?

Increased regulatory requirements have prompted the City to develop a Stormwater Fee to fund system improvements. This alternative will enable the city to remain regulatory compliant.

WHO PAYS?

The fee is assessed to ALL properties within the City limits of Junction City. The fee is based on four separate property categories.

- 1) Developed residential
- 2) Undeveloped Residential
- 3) Other Developed Property
- 4) Other Undeveloped Property

WHAT ARE THE FEES?

1) Developed Residential will be assessed per living unit.

\$5.00 per month per living unit;
and

For each living unit served by more than one water meter, \$3.00 per month per additional water meter.
(i.e. yard meter)

2) Undeveloped Residential
Property is \$3.00 per month per lot or tract.

WHAT ARE THE FEES? (CONT’)

3) Other Developed Properties fees are as follows

Area of Other Developed Property (sq ft)	Monthly Fee
<= 20,000 square feet	\$15.00
20,001 to 100,000	\$32.00
100,001 to 200,000	\$49.00
200,001 to 400,000	\$66.00
400,001 to 1,000,000	\$83.00
1,000,001 and above	\$100.00

Backup material for agenda item:

- d. Consideration to declare one 2006 Ford Crown Victoria as surplus property to be sold at auction.

City of Junction City

City Commission

Agenda Memo

05-15-18

From: Dan Breci, Chief of Police
To: Allen Dinkel, City Manager
Subject: **Police Vehicle declared as surplus**

Objective: The Police Department seeks approval to declare a 2006 Ford Crown Victoria (VIN 2FAHP71W16X117936) as surplus property to be sold at auction.

Explanation of Issue: The Police Department seeks approval to declare a 2006 Ford Crown Victoria (VIN 2FAHP71W16X117936) as surplus property to be sold at auction.

Budget Impact: This vehicle was purchased with Asset Forfeiture funds and the money from the sale would have to go back into the Asset Forfeiture fund.

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends that the 2006 Ford Crown Victoria be declared surplus and sold at auction.

Enclosures: None

Backup material for agenda item:

- e. Consideration to apply for the 2018 Office of Justice Programs Bulletproof Vest Partnership grant for the purchase of body armor.

City of Junction City

City Commission

Agenda Memo

May 15, 2018

From: Dan Breck, Chief of Police
To: Allen Dinkel, City Manager
Subject: 2018 Bulletproof Vest Partnership Grant

Objective: The Police Department seeks approval to apply for the 2018 Bulletproof Vest Partnership Grant (JAG) through the U.S. Department of Justice - Office of Justice Programs - Bureau of Justice Assistance.

Explanation of Issue: The Police Department is eligible to apply for grant funding through the 2018 Bulletproof Vest Partnership Grant. The Police Department is mandated by Agreement with the Junction City Police Officers Association to replace body armor every five years. The department needs to replace eighteen (18) bulletproof vests in the fiscal year covered by the grant. Total cost of the vests is \$14,425.74. The amount of the grant application is \$7,212.87.

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

Alternatives: The Commission may approve or deny the application.

Special Considerations: There are no special considerations.

Recommendation: Staff recommends a motion to proceed with the application for the 2018 Bulletproof Vest Partnership Grant.

Backup material for agenda item:

- f. Consideration to Award the Resurfacing Five Concrete Tennis Courts Bid to Riggs Recreation Equipment Inc. in the amount of \$38,695.00.

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

15 May, 2018

From: Edward Lazear, Parks & Recreation Director
To: City Commissioners and Allen Dinkel, City Manager
Subject: **Resurface 5 Tennis Courts / Playground Park**

Objective: Consideration of Award of Bid to Riggs Recreation Equipment INC in the amount of \$38,695.00 to remove and replace existing tennis court surface, tennis posts and nets.

Explanation of Issue: The City budgeted within the 2018 Parks Maintenance fund to resurface the five tennis courts at Playground Park. The current tennis court surfaces are extremely worn and long overdue for repairs. The last time these courts were resurfaced was approximately 20 years ago. Average life expectancy of a court surface is 10 years.

The City advertised requests for bids in the Daily Union, City Web Site and direct solicited two qualified vendors within the region. Four bids were received Riggs Recreation of Leawood Kansas in the amount of \$35,939.00, Mid-American Courtworks of Wichita Kansas in the amount of \$39,800.00, Weinbel of Ketchum Indiana in the amount of \$45,000.00 and Pro Track and Tennis of Bennington Nebraska in the amount of \$77,000.00.

Budget Impact: This item is budgeted within the 2018 Parks Maintenance operating budget.

Should the City Commission approve this item, work could begin in June with an estimate of 3 weeks to complete the project.

Alternatives:

1. Approve, Disapprove, Modify, or Postpone.

Recommendation: Staff recommends the approval of Award of Bid to Riggs Recreation in the amount of \$38,695.00

Special Consideration: None

Suggested Motion:

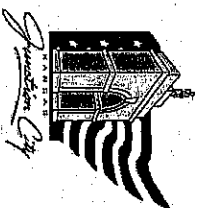
Commissioner _____ moves to approve the award of bid to Riggs Recreation in the amount of \$38,695.00.

Enclosures: Bid Tabulation

City of Junction City

City Clerk's Office

April 26, 2018



Parks & Recreation

Closing Time: 1:00pm

RFP-Resurfacing Five Concrete Tennis Courts

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Weinbel						\$45,000	
2.		Riggs Recreation						\$35,939	
3.		Mid-American Courtworks						\$39,800	
4.		Pro Track and Tennis						\$77,000	
5.									
6.									
7.									
8.									
9.									
10.									

Bid Sheet

Company Name Riggs Recreation Equipment, Inc.

Address (mailing) P.O. Box 691, Leawood, KS 66206

(physical) 550 S. Packard St., Kansas City, KS 66105

Phone Number (913) 341-8875

Principal: Ashley K. Walsh *Ashley K. Walsh*

Title: Project Manager / President.

Base Bid * Total Bid Amount \$ 35,939.00

Attachments for bid: Reference List, Certifications, Warranty, Specialized Equipment,
anticipated date of project completion.

*We have listed an Add - if the City chooses to take that route for the tennis court rehab. Information for this 'Alternate' / Add can be found on Page 2 of the Statement of Qualifications following this page.

- please contact me with any questions. Thanks.

Riggs Recreation Equipment, Inc.

PO Box 6191 Leawood, Kansas 66206

Phone: 913-341-8875

E-Mail: riggsrec@gmail.com Web: www.riggsrec.com

Statement of Qualifications

Project: "Resurfacing Five Concrete Tennis Courts, Junction City Parks" Bid No. PR 18-005

City of Junction City, Kansas

Bid Date: April 26th, 2018 at 1:00PM

700 N. Jefferson Street

Vendor: Riggs Recreation Equipment, Inc.

Junction City, KS 66441

Personnel: Ashley Walsh, Dan Riggs

Company History and Philosophy

In 1983, Dan Riggs began a small business in the State of Kansas called in 1983, Dan Riggs began a small business in the State of Kansas called Riggs Recreation Equipment, Inc. Dan began his journey after working with a local company recoating tennis courts. He became very passionate with ensuring his customers were beyond satisfied with the quality, professionalism, and hard work that Riggs Recreation provides. After almost 20 years in business, Riggs Recreation became a family business to continue the values and work ethic of what Dan had created in 1983. Dan's daughter, Ashley, has become a valued member of the company and will continue to carry the highest standards in the industry beyond the 21st Century.

Riggs Recreation prides itself in providing quality commercial recreational equipment for schools, municipalities, home associations, religious and other organizations. Riggs is based out of Leawood, Kansas with an office in Kansas City, Kansas and they cover the West half of Missouri and all of Kansas. Riggs specializes in Commercial Playground Equipment, Safety Surfacing, Site Furnishings, Shade Structures, Shelters, Dog Park Furnishings, Outdoor Athletic Equipment, Running Track Surfacing, Tennis and Basketball Resurfacing, Installation and other playground ancillary items.

Company Information

- Riggs Recreation Equipment, Inc. has been incorporated within the State of Kansas since 1983
- Our Sport Surfacing Manufacturers are current members of ABSA, with certified installers
- We hire only National Playground Certified Installers (NPSI) with current certifications
- Distributor for Challenger, EcoTurf and Duraplay, Inc. Safety Surfaces, which is IPEMA Certified for ASTM F1292
- Provides only manufactured products that are fully compliant with current ASTM and CPSC guidelines
- The Company and its Subcontractors follow current OSHA and ANSI standardized protocols with practices and materials

Riggs Recreation Equipment, Inc.

PO Box 6191 Leawood, Kansas 66206

Phone: 913-341-8875

E-Mail: riggsrec@gmail.com Web: www.riggsrec.com

Installation Details

- We strongly recommend **replacing all 10** Tennis Posts on all 5 Courts to keep up the integrity of the court surface and to prevent new or reopening cracks due to the existing square footings. The new tennis post footings will be round – as they better support the post and concrete court surface from continuous cracking.
To determine total price of replacing all the posts – use the Unit Price on the Quote and multiple by 5 for the materials and the install/removal **by 10.
***This would be an additional \$2,756.00 to the Total Bid Price on Quote.
- Tennis/Basketball surfacing can only be completed between April 15 and October 15th. The daily temperatures must no lower than 70° and nightly temperatures must be 50° and above.
- Installation is approximately 2 week-3 weeks, weather permitting.
- We will need at least a 6' area of access from the gate/fencing onto the courts for materials and equipment. Only heavy machinery needed is a bobcat/loader for tennis post footings.
- If large Rock is encountered during installation of tennis posts, Rock Clause will be initiated, any costs incurred from unknown conditions such as large rock or concrete removal, additional charges will apply.
- The City will be responsible for site preparation: removal of any site furnishings, obstructions, supplying water access and notifying the Community that the courts will be closed for play during installation. We will coordinate with the City on all timing and scheduling.

Similar Completed Projects

City of Moberly, Missouri – 101 W Reed St., Moberly, MO 65270

2017 – Rothwell Park - 3 Courts with new tennis posts, patching and new court surfacing

Contact: Troy Bock 660-998-0139

USD 437 – Auburn Washburn Schools – 5928 SW 53rd St., Topeka, KS 66610

2013/2015/2016/2017 – Washburn Rural High School 5900 SW 61st St. – 10 Courts

With patching, and installation of new membrane system (TitanTrax Shield)

Contact: Rich Jones 785-339-4000

City of Hill City, Kansas – 205 N. Pomeroy, Hill City, KS 67642

2016 – East City Park – 1 Basketball Court / City Pool – 2 Tennis Courts with power washing, patching, fill of expansion joints and new court surfacing

Contact: Corina Cox 785-421-2151



Riggs Recreation Equipment, Inc
P.O. Box 6191
Leawood, KS 66206
(913)341-8875
riggsrec@gmail.com

Estimate

ADDRESS

City of Junction City
P.O. Box 370
Junction City, KS 66441
RE: Playground Park

ESTIMATE #	DATE	EXPIRATION DATE
1650	04/24/2018	07/31/2018

SALES REP

AW

BASE BID

ITEM	QTY	RATE	AMOUNT
• Labor and materials for a Deco 4 coat system, consisting of 2 coat resurfacer, 2 coats color, including preparation, patching and line striping for 5 Tennis courts. Courts will be powerwashed, scraped of old material, patched, sanded in affected areas. Colors: TBD by Owner	5	6,100.00	30,500.00
• Douglas Sports TN-36T Tennis Nets for 5 Tennis Courts, with 5 Adjustable Center Anchor Straps.	5	181.00	905.00
• Douglas Sports DTP-37 Tennis Posts 3"OD Round in Green, with corresponding ground sleeves for 3 Tennis Courts. Alt. → (to calculate posts and ground sleeves for all courts, multiply the rate by a quantity of 5)	3	402.00	1,206.00
• Freight for tennis accessories.	1	400.00	400.00
• Removal and Installation of new Tennis Posts and ground sleeves for 3 Tennis Courts (6 posts) Alt. → (to calculate removal and install of new posts for all courts, multiply the rate by a quantity of 10)	6	488.00	2,928.00

Sales Tax will be added at time of billing unless a Tax Exemption Number or Certificate is provided.

TOTAL

\$35,939.00

Accepted By

Accepted Date

DOUGLAS TENNIS ACCESSORIES SPECIFICATIONS**SECTION 11 66 00 Athletic Equipment****PART 1 - GENERAL****1.01 WORK INCLUDED**

A. Provide all equipment and materials, and do all work necessary to furnish and install the athletic equipment, as indicated on the drawings and as specified herein. Athletic equipment shall include, but not be limited to:

1. Douglas DTP-37 Tennis Posts #63007
2. Douglas GS-24RD/ST Ground Sleeves #63424 (no spec)
3. Douglas TN-36T Tennis Nets #30036T
4. Douglas Deluxe (ACS) Adjustable Center Strap #20600 (no spec)

1.02 REFERENCES

A. Comply with applicable requirements of the following standards. Where these standards conflict with other specified requirements, the most restrictive requirements shall govern.

1. American Sports Builders Association (ASBA)
2. United States Tennis Association (USTA)

1.03 SUBMITTALS

A. Manufacturers Product Data

1. Provide manufacturers product data prior to actual field installation work, for Architects or Owners representatives review.

B. Shop Drawings

1. Provide drawings of the manufacturers recommended installation and foundation requirements prior to actual field installation work, for Architects or Owners representatives review.

1.04 QUALITY ASSURANCE

A. Manufacturers warranties shall pass to the Owner and certification made that the product materials meet all applicable grade trademarks or conform to industry standards and inspection requirements.

1.05 PRODUCT LEAD TIME, DELIVERY AND STORAGE

A. Lead Time upon order is approximately 2-3 weeks to deliver for most regions. Materials delivered to the site shall be examined for damage or defects in shipping. Any defects shall be noted and reported to the Owners representative. Replacements, if necessary, shall be immediately re-ordered, so as to minimize any conflict with the construction schedule. Sound materials shall be stored above ground under protective cover or indoors so as to provide proper protection.

PART 2 - PRODUCTS**2.01 Douglas DTP-37 Tennis Posts**

A. BASE: Douglas DTP-37 Tennis Posts as manufactured by:

Douglas Industries, Inc.

3441 S. 11th Ave.

Eldridge, IA 52748

Phone: 800-553-8907

Fax: 800-443-8907

www.douglas-sports.com

B. COMPONENTS:

1. 3" OD Round 7 Gauge Heavy Wall (3/16") Steel
2. Internal Wind 30:1 Self Locking Gears
3. Welded Lacing Rods
4. Die-Cast Zinc Caps and Gear Housings
5. Polyester Powder Coat Finish, Available Forest Green #63007
6. Galvanized Steel Ground Sleeves for 3"OD Round Posts 24" Long GS-24RD/ST #63424

2.02 Douglas TN-36T Tennis Nets

A. BASE: Douglas TN-36T Tennis Net #30036T as supplied by:

Douglas Industries, Inc.

3441 S. 11th Ave.

Eldridge, IA 52748

Phone: 800-553-8907

Fax: 800-443-8907

www.douglas-sports.com

B. COMPONENTS:

1. 3.5mm Solid Core Knotted Braided Polyethylene with 325 lb. Break Strength
2. Tapered to 36" High in Center of Net
3. 2-Ply Vinyl Coated Polyester Headband
4. Black Vinyl Side Pockets with Fiberglass Dowels
5. Standard Net Dimensions: 3'6" high X 41'9" long
6. Deluxe ACS Center Strap Adjustable in White Nylon with Hook

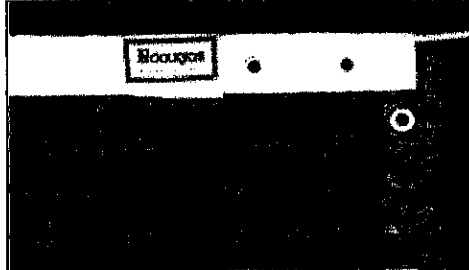
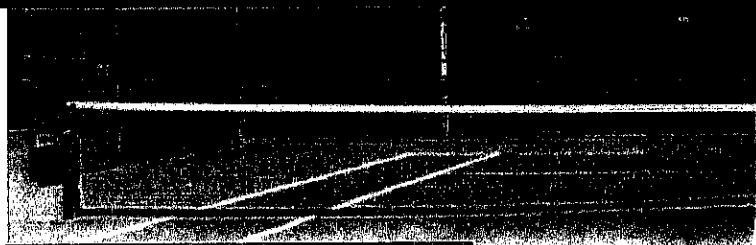
PART 3 - EXECUTION

3.01 INSTALLATION OF EQUIPMENT

A. All athletic equipment shall be installed as recommended with manufacturer's written directions, and as indicated on the drawings.

END OF SECTION

Douglas® Tennis Nets



TN-36T

Consistent Quality

With Douglas® tennis nets, you get consistent, long-lasting performance. All Douglas® tennis nets meet USTA requirements for official size -42' x 3'6". In addition, Douglas® nets carry a pro-rata warranty guaranteeing superior durability and longer net life. See for yourself why Douglas® nets are

Netting:

Netting is 1-3/4" square mesh braided solid core polyethylene unsurpassed for durability and weather resistance. Championship nets are made from 3.5mm with 325# break strength; Tournament and Recreation nets are made from 3.0mm with 285# break

Headbands:

Headbands are constructed using heavy-duty vinyl coated polyester or durable polyester webbing material that withstands the elements and won't shrink, rot or mold. Headbands are sewn to the netting with four rows of 32# white polyester thread - the heaviest in the industry.

Bottom & Side Pocket Tapes:

Bottom and side pocket tapes are made of heavy-duty vinyl coated polyester and won't shrink, mildew or rot when exposed to the elements. Fiberglass dowels in the side pockets keep the net taut and attractive. Heavy duty brass grommets and lacing cord lets you pull the net snugly up to each post.

Cable:

All Douglas® tennis nets come complete with a vinyl coated, 5/32" galvanized steel cable with break strength of 2300#. Both ends have double-swaged loops.

Description		Headband		Netting			
Item #	Net	Material	Weight	Size	Break Strength	Top 6 Rows Double Mesh	Warranty
Championship Nets							
30036T	TN-36T -tapered	Vinyl Coated Polyester, 2-ply	65 oz. (20 oz./sq. yd.)	3.5 mm	325 lb.	No	5 Year Warranty
30038TD	TN-36DMT -tapered	Vinyl Coated Polyester, 2-ply	65 oz. (20 oz./sq. yd.)	3.5 mm	325 lb.	Yes	5 Year Warranty

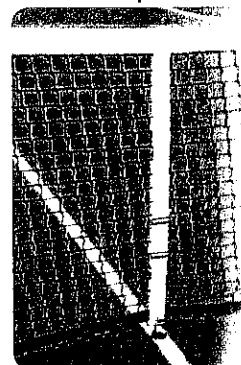
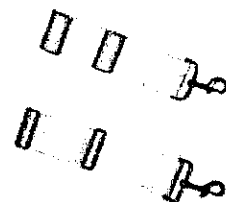
Douglas® Tennis Net Accessories

Adjustable Center Straps

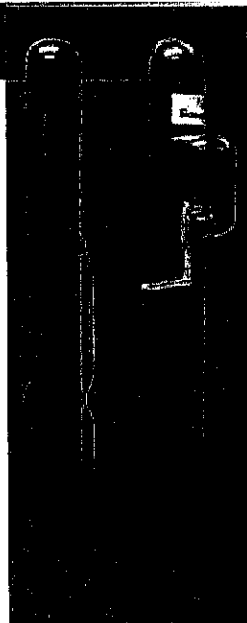
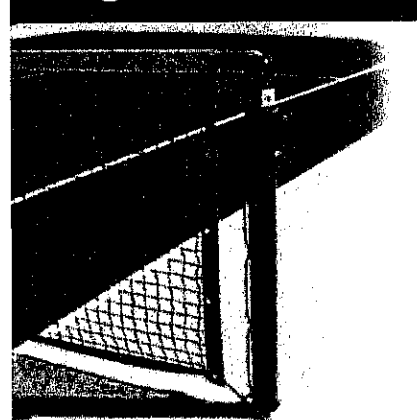
All Douglas® Center Straps feature 2" polyester webbing with a water repellent finish that reduces staining and fading. The snaps and slides are nickel plated for rust resistance, making them an excellent choice for both outdoor and indoor use. Douglas center straps are adjustable to 3' with any anchoring system.

Deluxe ACS (Item # 20600)

Non-slip reverse web slide with swivel loop bolt snap



Douglas® DTP-37



- 3" OD round with extra heavy 7-gauge steel
- Complete with welded lacing rods, cast aluminum alloy caps and gear housings
- Baked-on polyester powder coat finish
- Available in forest green or black
- Chrome plated handle for superior protection
- Internally wound and features a self-locking gear
- Plated steel gears
- 30:1 gear to ensure easy operation
- Removable handle
- Optional Ground Sleeves
- Case hardened small gear

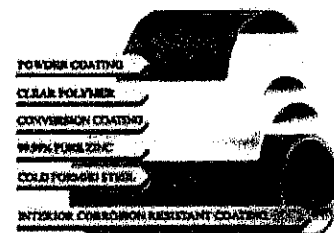
DTP-37 Options

Green (Item # 63007) Black (Item # 63008)

Corresponding Ground Sleeve:

24" Steel Ground Sleeve (GS-24) (Item # 63424)

Featuring Allied's® Flo-coat® Process:



DecoColor® Installation Guideline

FOR NEW OR EXISTING CONCRETE SURFACES

Scope

This Installation Guideline is intended as a general reference to describe product usage and construction techniques which will tend to provide an evenly textured, color surface for new or existing Portland cement concrete tennis courts or recreational surfaces.

1.0 SURFACE PREPARATION

1.1 Base Construction

Surface must meet or exceed the American Sports Builders Association (ASBA) applicable Guidelines. Concrete surfaces must have a vapor barrier in place directly below the slab and have good perimeter drainage for best long term results. A water/cement ratio of .45 should be specified. A broom finish shall follow. Upgrading and recoating previously colored surfaces requires the surface and base construction to be in sound condition and in compliance with the applicable ASBA Guidelines.

1.2 Substrate Curing Requirements

The concrete surface must not vary more than 1/8" in 10' in any direction when measured with a straight edge. New concrete must have a light to medium broom finish and must cure a minimum of 28 days in good weather prior to applying the DecoColor System. Absolutely no concrete curing compounds may be used. New concrete must be acid-etched with either phosphoric or muriatic acid and must be thoroughly rinsed to remove latence and salt. NOTE: New concrete surfaces must have a vapor barrier in place directly below the slab and have good perimeter drainage.

1.3 Crack Filling

The surface must be smooth, free of dirt, loose or flaking paint, oily materials or chemical residues, vegetation of any sort and any other debris or foreign matter that may prevent the proper product adhesion. Thoroughly rout existing cracks of dirt, debris and loose impediments. Cracks should be blown clean with an air compressor. After cleaning, apply Deco Crack Filler 64061 to fill cracks. See Specification 64061 for details.

1.4 Surface Imperfections

Before the application of Deco products, the court surface shall be flooded with water and allowed to drain. Any depressions capable of submerging a U.S. five-cent piece after one hour should be marked with chalk, not crayon or a

grease pencil. These areas must be allowed to thoroughly dry. Once dried, apply Acrylic Patch Binder 920-39 to the marked area. See Specification 64061 for details.

1.5 Priming

New concrete surfaces must include a prime coat of California Products Ti-Coat Concrete Primer to establish a strong bond. Please consult your Deco Area Manager for recommended product use.

2.0 REQUIRED MATERIAL FOR DecoColor on Concrete

The following products will be referenced in this Installation Guideline. For detailed product information contact the individual Specifications:

Acrylic Patch Binder 920-39

Deco Crack Filler 64061

Ti-Coat Concrete Primer "A" & "B" 63903/4

Acrylic Resurfacer 920-29

DecoBase I 920-05

DecoColor MP Classic 920-27

White Line Paint 920-22

All included
in Bid for
repair of
courts.

3.0 APPLICATION OF TI-COAT PRIMER 63903/4.

The coverage rate for Ti-Coat Primer is approximately 300-400 square feet per gallon, per coat, depending on the porosity of the surface.

3.1 Mixing Instructions

Add equal parts by volume of component "A" to component "B" and mix well. Let mix stand for 20-30 minutes prior to application. Use all mixed material within 4 hours.

3.2 Installation

Use a short nap phenolic core roller. Apply a thin, wet coat. Be careful to remove any fat spots.

3.3 Drying and Curing Times

Ti-Coat will dry within three hours of the application. Acrylic Resurfacer applied within one to three hours of the application of Ti-Coat, while still tacky to the fingertip touch will provide maximum adhesion. Ti-Coat will dry faster on a hot day and slower on a cool day, but in all cases Acrylic Resurfacer must be applied the same day.

4.0 APPLICATION OF ACRYLIC RESURFACER 920-29.

Deco recommends 1-2 coats of Acrylic Resurfacer 920-29 prior to the application of any Deco Surfacing System. The undiluted coverage rate for Acrylic Resurfacer is approximately 0.06 gallons per square yard, per application.

4.1 Mixing Instructions

The following mix has been found to be satisfactory for average surface conditions:

Acrylic Resurfacer 920-29	55 gallons	30 gallons
Silica Sand (60 - 80 mesh)	600 - 900 lbs.	325 - 400 lbs.
Clean potable Water	20-40 gallons	11-22 gallons

Do not use sand containing clay, silt, ferrous metals or salt.

be striped. Apply a primer coat of the final acrylic color coating over the inside edges of the tape. This will seal the tape to the acrylic surface and prevent the White Striping Paint from bleeding under the tape. One coat is usually enough.

7.4 Drying and Cure Time

White Striping Paint must be allowed to dry for 4 hours between coating applications. Completed projects should be allowed 24 hours before releasing to play.

8.0 LIMITATIONS

8.1 Surface Limitations

Deco Surfacing products are limited to application on hot-mix asphalt and Portland cement concrete recreational surfaces. Deco Surfacing Systems does not recommend, nor authorize the application on any other surfaces without prior approval from your Deco Area Manager.

8.2 Weather Limitations

No part of the construction involving the Deco Surfacing System should be conducted during rainfall, or when rainfall is imminent. The air temperature must be at least 60°F and rising. Do not apply when surface temperature is above 140°F.

8.3 Will Not Prevent Cracks

No part of the installation will prevent cracks from occurring or prevent existing cracks from reappearing.

8.4 Do Not Over Dilute

Over dilution can cause streaking, foaming, adhesion failure, sand fall-out and poor overall durability of the coating.

8.5 Indoor Application Curing

Drying times are retarded by high humidity, cool temperatures or lack of air movement. This is particularly important to note when installing indoors, where all three factors are often very pronounced. Consult your Deco Technical or Sales Representative for dry time requirements.

8.6 Keep From Freezing

Water-based, acrylic products must be kept from freezing during storage or in transit. If you receive product you suspect may have been exposed to freezing temperatures, consult your Deco Area Manager for proper handling instructions.

9.0 LIMITED WARRANTY

The Company warrants that the products to be delivered and sold there under are the kind and quality described in its specifications and no other warranty, except of title, is expressed or implied. All other warranties and/or liabilities,

including consequential damages, are specifically excluded whether the directions for a product's use are followed or not. Notification of any apparent defect or defects shall be made promptly in writing to the Company. Should any product (unless sold as is) prove, upon our inspection, to be defective in workmanship or materials in accordance with the specifications, the Company will replace the product or refund the purchase price. No person has the authority of the Company to make or accept any other warranty, liability, or conditions on the Company's behalf. If the above stated conditions of this warranty are unacceptable, the purchaser may return, at his expense, all unopened packages, bags or containers for credit within 30 days from the date of purchase.

10.0 FOR FURTHER INFORMATION

California Products Corporation manufactures many different recreational surfaces products. For additional information, contact us at:

Deco Surfacing Systems
a division of California Products Corporation
150 Dascomb Road
Andover, MA 01810
(800) 332-6178
specs@decoturf.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/24/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Bukaty Property & Casualty Services Inc. 4601 College Blvd Ste 100 Leawood KS 66211		CONTACT NAME: Peggy Farquhar PHONE (A/C, No, Ext): (913)951-2400 E-MAIL ADDRESS: pfarquhar@bukatyagency.com FAX (A/C, No):	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Catlin Specialty Insurance Co.	
		INSURER B: Hartford Accident & Indemnity	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 2017 LIAB MASTER **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:			15061217	07/26/2017	07/26/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 OTHER \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ OTHER \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ OTHER \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A		37WECBW3154	10/03/2017	10/03/2018

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

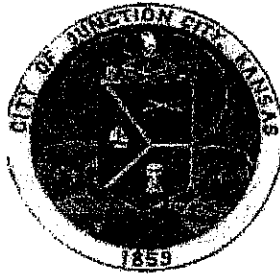
CERTIFICATE HOLDER

CANCELLATION

CITY OF JUNCTION CITY KANSAS 700 N JEFFERSON STREET JUNCTION CITY KS 66441	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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City of Junction City, Kansas



NOTICE INVITING PROPOSALS FOR RESURFACING FIVE CONCRETE TENNIS COURTS

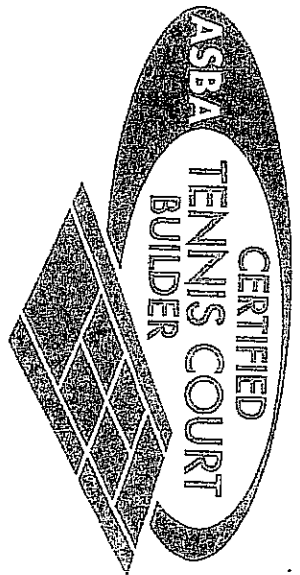
BID NO. – PR 18-005

Bid of:

MID-AMERICAN COURTWORKS
230 N. BYRON RD.
WICHITA, KS 67212

Date Issued:
April, 11th, 2018

Response Deadline:
April 26th, 2018 at 1:00 P.M. CDT



AMERICAN SPORTS BUILDERS ASSOCIATION

Through Its Certification Board
Has Conferred Upon

Darrel Snyder

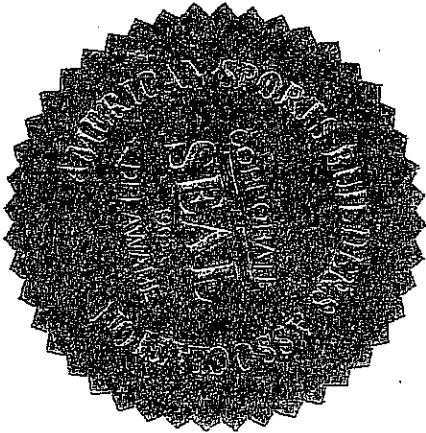
The Designation

CERTIFIED TENNIS COURT BUILDER

FOR EFFORTS TO RAISE THE PROFESSIONAL
STANDARDS OF TENNIS COURT CONSTRUCTION
AND FOR HAVING SUCCESSFULLY FILLED THE
CONDITIONS OF ELIGIBILITY AND PASSED THE
REQUIRED EXAMINATION.

In witness whereof we have set our hands on
this 31st day of December 1986.

Certification valid for a period of 3 years.

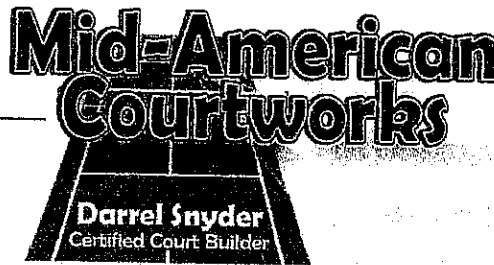


Executive Director

Certification Chairman



230 N. Byron Rd.
Wichita, KS 67212



Office/fax: 316.558.5920
Mobile: 316.650.8620
Email: midamericaccts@cox.net

PROPOSAL FOR: RESURFACING 5 TENNIS COURTS

BID NO. - PR 18-005

ATTENTION: Shawna Settles City Clerk

April 26, 2018

Bid Submitted For: Playground Park Tennis Courts (5 CTS.)
(To Owner) 1005 W. 5th Street
Junction City, KS.

Bid Submitted By: Mid-American Courtworks
(From Contractor) 230 N. Byron Rd.
Wichita, KS. 67212
Office Ph: (316) 558-5920

COURT PREP SPECIFICATIONS:

1. Tennis nets to be removed including any net posts to be repaired or replaced. Nets (to be stored and re-installed (or replaced--Add Cost) after completion of court surfacing.
2. Courts to be thoroughly pressure washed using pressure washers with enough power (3,500 psi) and turbo tip attachment to remove surface coatings and materials. If surface materials are loose, Contractor to remove as much paint and coatings as possible using sufficient time and manpower to do so. Any surface coatings that remain to be considered "sufficiently bonded".
3. Courts to be flooded with water and allowed time to drain. Any depressions or areas where the concrete is low or damaged is to be marked and filled with Patch Binder, concrete, and sand mix. Edges of filled areas to be sanded off flush with surface of concrete. (*Note: Numerous low areas, filled areas can fail or bubble over time.*) *

* *Sub-Note: Bird baths are to be filled so that no standing water covers a nickel. But, since these courts have numerous low areas, and since it is likely the amount of surface slope isn't enough, especially around the edges of the courts, it is possible that some low spots may hold water deeper than a nickel.*

4. Using Patch Binder, fill any "open" cracks or expansion joints that are wider than one-eighth (1/8th) inch. Sand off "as needed" any crack repairs flush with court surface.
5. Apply polyurethane sealant to approximately 760 lineal feet of a cold joint seam in the concrete edge or outer perimeter of the courts.

(1)

SURFACING SPECIFICATIONS:

1. Prior to application of surfacing materials, any extensive concrete "bare spots" to be primed with a latex primer and one thin coat of Acrylic Fill to be applied as needed to help hide and blend in previous and new surfacing materials.
2. Texture / Filler Coat: After court repairs and prep work, apply one (1) coat of Advantage Acrylic Fill according to the following:

Mix Design:	Acrylic Fill	55 gallons
	Sand	600 lbs (60-70 mesh)
	Water	25-30 gallons

 - a.) Mix materials thoroughly and apply using a rubber bladed squeegee made for application of tennis court surfaces.
 - b.) Allow the application of Acrylic Fill to properly dry and then scrape off any ridges or rough spots prior to subsequent application of surface materials.
2. Color Coats: Apply two (2) coats of Advantage Color Concentrate with a coverage rate of .05 gallons per square yard using the following: (Color(s) Choice by City of Junction City)

Mix Design:	Color Concentrate	55 gallons
	Silica Sand	450 lbs. (60-90 mesh)
	Water	25-30 gallons

Note: Care to be taken to not leave ridges. Apply second coat only after the first coat has completely dried.
3. Lines: After marking and taping lines, apply textured line paint (2 coats). Care to be taken to make sure lines are straight without sharp line edges. (Not fuzzy)
4. Weather Limitations:
 - a.) Contractor to avoid application of any surface coatings when weather is not suitable.
 - b.) No surface repairs or color to be applied unless surface and air temperatures are 50° F and rising.
 - c.) Do not apply materials if rain is imminent.

PRICE FOR ABOVE WORK: \$39,800.00 (Thirty-Nine Thousand, Eight Hundred Dollars.)
YES

ADD OPTION(S): (To Accept, Check Below)
Install Five (5) new Douglas Industries TN-36
Double Mesh Top nets and Classic Center Straps.....Add: 1,250.00 _____

(2)

TERMS AND CONDITIONS:

1. Total proposal price due to Contractor from Junction City within 30 days of completion and billing for work. Prior to work, Junction City to provide a State Project Tax Exemption Form.
2. Contractor (Mid-American Courtworks) to warrant the work for a period of two (2) years as far as work being done meets the standards of the American Sports Builders Assoc. (ASBA). This warranty covers work provided to a surface that is sound and has proper slope. Any work (spots or areas of the courts) that fails due to improper application of materials will be repaired for no additional cost to the City of Junction City.
Note: There is no warranty for patches or surface materials applied over areas that do not drain properly due to sub-par surface slope or where edges of concrete is too high to allow proper drainage of surface water.
3. Quality Assurance: Contractor is a builder member of the American Sports Builders Association (ASBA). Darrel Snyder (President of Mid-American Courtworks is a CTCB (Certified Tennis Court Builder)
4. Sports Coating Manufacturer: (Advantage Sports Surface System). Mid-American Courtworks is an Authorized Installer of their tennis coatings
5. Certificate of Insurance: If required, Mid-American Courtworks will provide a Certificate of Insurance for the duration of the contract before the work is to proceed. Policy of Comprehensive General Liability Insurance of One Million Dollars (\$1,000,000) for each occurrence, combined single limit, against any personal injury, death, loss or damage resulting from wrongful or negligent acts.
6. Time of Completion: Designated courts to be surfaced and turned over to the Park Dept by August 1st, 2018. Mid-American Courtworks will try to complete the work at the earliest possible time when the courts are available and the work schedule (Mid-American Courtworks) allows.

Reference List: Contractor is to provide three (3) job references for the past four years.

<u>CUSTOMER(S)</u>	<u>TENNIS COMPLEX</u>	<u>REFERENCE NAME</u>
1. Winfield Rec. Dept. (12 plus yrs.)	Curley Vaughn Tennis Center	Troy Moree (Director) Ph. (620) 221-2160
2. Valley Center USD 262 (8 yrs.)	Valley Center School(s) CTS.	Dan Gentry (facilities) Ph. (316) 641-9888
3. City of Hillsboro, KS. (15 plus yrs.)	Park Tennis Courts (8)	Doug Fisk (Director) Ph. (620) 947-3490

Bid Sheet

Company Name MID-AMERICAN COURTWORKS

Address 230 N. BYRON RD.
WICHITA, KS.

67212

Phone Number (316) 558-5920

Principal: DARREL SNYDER CELL (316) 650-8620

Title: PRESIDENT

Total Bid Amount \$ 39,800 (Thirty-nine Hundred, Eight Hundred
dollars)

Attachments for bid: Reference List, Certifications, Warranty, Specialized Equipment,
anticipated date of project completion.



PR18-05 Bid Attachments

April 25, 2018

Weinbel inspected the courts on April 24, 2018.
Included are photos of the courts.

Deficiencies:

1. The acrylic tennis court coating has failed from excessive moisture.
2. Rain and perhaps irrigation water is contained by the perimeter concrete border.
3. Water from the perimeter landscape flows on to the courts.

Recommendations:

The flow of water must be free off the courts not on to the courts as is at present. To correct we recommend the City consider the following:

1. Construct a french drain system around the entire perimeter of the courts at the fence line.
2. Saw cut water channels in the concrete border to allow water to flow to the drain system.

Special Equipment:

Weinbel uses as specialized SMG Rotomatic 60 Sport Surface grinder to remove acrylic tennis court coating.

Pressure washing as called out in the RFP will not adequately remove failed acrylic tennis coating.

Special Product

The Nova Acrylic Tennis Court Resurface system for Concrete includes an application of Concrete bonding primer.

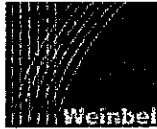
The RFP specification does not call out any bonding agent for concrete.

Weinbel is pleased to offer design assistance or execute the construction of the court perimeter drain system.

Thank you for your consideration

A handwritten signature in black ink that reads "K. Skip Weinbel".

K. Skip Weinbel
Proprietor



REFERENCES

Bret Dillion, Architect **Office: 208-855-7358**
University Of Idaho, Moscow Idaho
bdillion@uidaho.edu

Projects:
University of Idaho Varsity Courts Outdoor
University of Idaho Varsity Courts Indoor

Client since 2007

David Hutchinson **Office: 208-726-1875**
david@vpcompanies.com
VP Companies, Ketchum, ID

Projects:
Valley Club Tennis Courts
Zenergy Club Tennis Courts

Client since 1995

Gary Storey **Cell: 208-720-1524**
Storey Construction, Ketchum, ID
Client since 2000

Projects:
Arnold Schwarzenegger 's Residence Tennis Court
Tom Hanks's Residence Tennis Court

Client since 2000

June Anderson **Cell: 208-720-4709**
Junebugjune@msn.com
Property Manager
Arnold Schwarzenegger's residence

Client since 2000

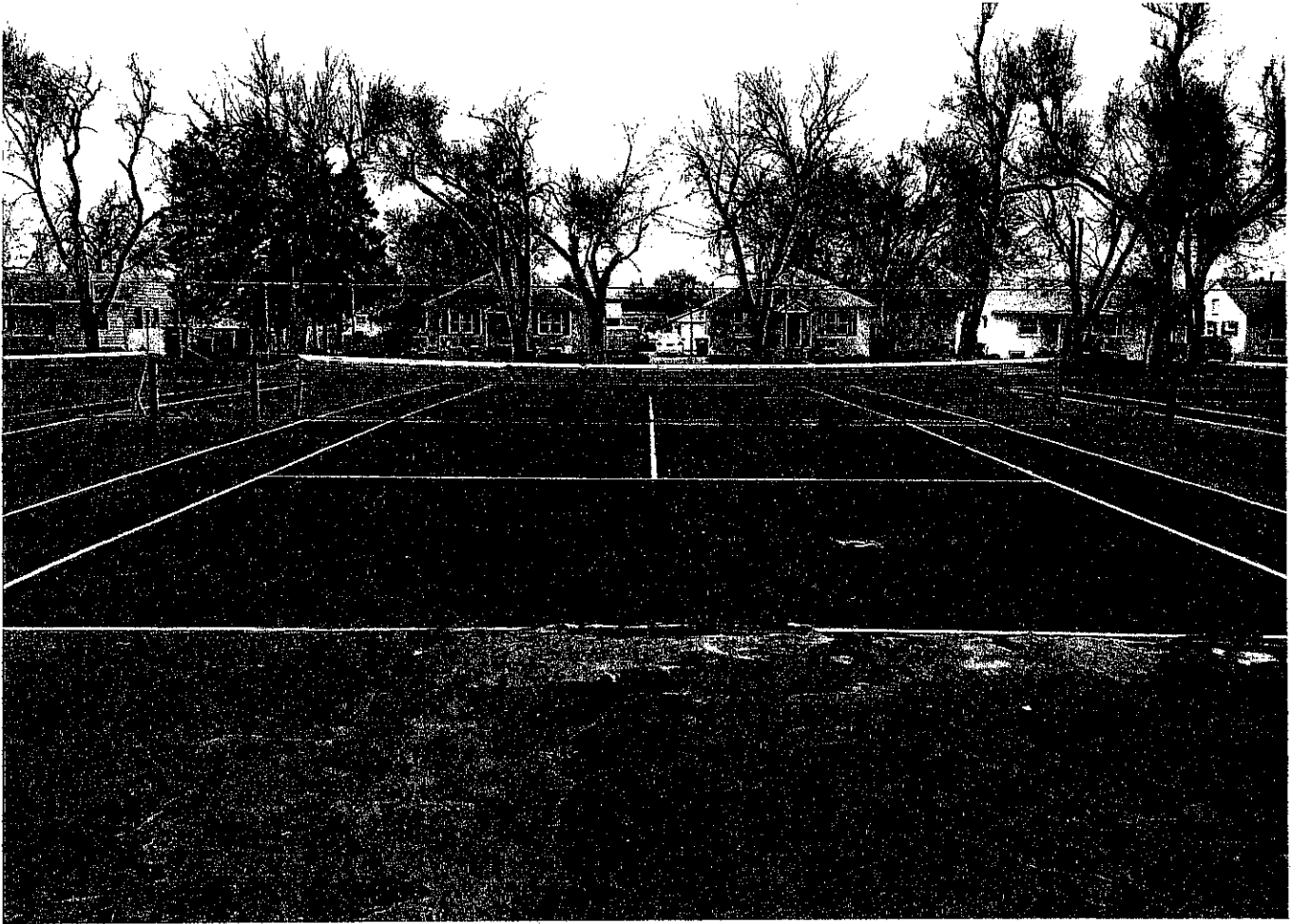


WARRANTY OFFERED: One year

SPECIALIZED EQUIPMENT: SMG Rotomatic R60 Sport Surface Grinder

End Bid Attachment





Bid Sheet

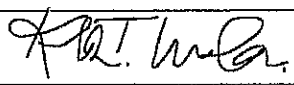
Company Name Weinbel & Co.

Address PO Box 7268

12588 Highway 75

Ketchum, ID

Phone Number 208-440-0241

Principal: Kenneth Weinbel 

Title: Proprietor

Total Bid Amount \$ 45,000.00

Attachments for bid: Reference List, Certifications, Warranty, Specialized Equipment,
anticipated date of project completion.

Bid Sheet

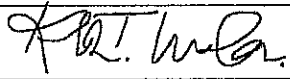
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Principal: Kenneth Weinbel 

Title: Proprietor

Total Bid Amount \$ 45,000.00

Attachments for bid: Reference List, Certifications, Warranty, Specialized Equipment,
anticipated date of project completion.

GUIDE SPECIFICATION

NOVA SPORTS USA TENNIS COURT RESURFACE SYSTEM

PART 1 - GENERAL

1.1 SUMMARY

- A. This specification covers the renovation and resurface of (5) Tennis courts at Junction City Playground Parks.
- B. All work shall be done in accordance with American Sports Builders Association (A.S.B.A.) standards.

1.2 SCOPE OF WORK

- A. Scarify all court surface area to remove damaged coating.
- B. Saw Cut perimeter concrete border to permit water to drain off the courts.
- C. Level any remaining areas holding water.
- D. Fill Cracks with Novabond or polyurethane sealant.
- D. Apply Nova Combination Tennis Surface System
- E. Layout and paint court lines.

PART 2 - PRODUCTS

2.1 TENNIS COURT SURFACE MATERIAL

- A. Tennis Court Surfacing Materials shall be:
Novacrylic, as manufactured by Nova Sports U.S.A., 6 Industrial Rd., Bldg. #2., Milford, MA 01757.
800-USA NOVA
- B. All coatings will be pure acrylic, containing no asphaltic or tar emulsions, nor any vinyl, alkyd resins.
The color system will be factory-mixed compounds requiring only the addition of water at the job site except for the addition of sand to Novasurface. All materials will be delivered to the job site in sealed containers with the manufacturer's label affixed.

2.2 CONCRETE EXPANSION JOINT SEALANT

- A. Joint Sealant will be Sikaflex 2c NS two-component polyurethane sealant.
- B. Backer Rod will be Nomaco 7/8" SOF polyethylene foam.



GUIDE SPECIFICATION

PART 3 - EXECUTION

3.1 PREPARE COURTS BY SCARIFICATION

- A. The entire existing court surface will be scarified with a SMG R60 Sport Surface Grinder to remove all acrylic coating not completely bonded to the concrete substrate.
- B. All removed coating will be collected and placed in Contractor's dumpster container and hauled off site following completion of the project.

3.2 SAW CUT PERIMETER CONCRETE APRON

- A. Saw cut drain channels at all locations ponding water.

3.3 APPLICATION OF NOVA COMBINATION TENNIS SURFACE

- A. The concrete will be flooded. Any ponding water remaining that is deep enough to cover the thickness of a five-cent piece shall be corrected using a patch mix consisting of Novabond, 50-mesh sand and Portland cement, as per manufacturers directions. Depressions must be primed with a 50% dilution of Novabond and water prior to patching.
- B. All cracks in the concrete surface will be filled with Nova Bond or polyurethane sealant.
- C. Application shall proceed only if the surface is dry and clean and the temperature is at least fifty degrees (50°F) and rising, and the surface temperature is not in excess of one hundred forty degrees (140°F). Do not apply coatings when rain is imminent.
- D. Each coat in this system must dry completely before next application. Between each coat, inspect entire surface. Any defects should be repaired. Scrape surface to remove any lumps, and broom or blow off all loose matter.
- E. Apply one (1) coat of CP761 Concrete Primer, diluted one (1) part CP761 to one part clean water. Application may be with squeegee, broom or roller. Allow CP761 to dry thoroughly.
- F. Using a neoprene rubber squeegee, apply one (1) coat of Novasurface acrylic resurfacer, diluted with one (1) part clean water, to two (2) parts Novasurface. Clean, bagged sand shall be incorporated into the diluted Novasurface at the rate of five (5) to ten (10) Lbs. per gallon. Sand gradation shall be 50 to 60-mesh. Allow application to dry thoroughly.
- G. Using a neoprene rubber squeegee, apply two (2) coats of Novacrylic Combination Surface diluted two (2) parts concentrated material to one (1) clean part water (colors to be designated by owner). Allow each application to dry thoroughly. The quantity of water used in diluting these coatings may exceed the quantity specified by only a small amount and only if coatings are drying too rapidly. Permission of the owner shall be obtained before adding additional water.



GUIDE SPECIFICATION

3.2 LINE MARKINGS

- A. Upon completion and acceptance of the tennis surface, this Contractor shall prepare and paint lines for tennis.
- B. All lines are to be applied by painting between masking tape with a paintbrush or roller, according to U.S.T.A specifications.
- C. Prime masked lines with Seal-A-Line. Allow application to dry.
- D. Paint lines with Novatex textured line paint. Allow application to dry.
- E. Remove masking tape immediately after lines are dry.
- F. Protect adjacent areas and structures (fences, posts, sidewalks, buildings, etc.), which are not to be coated. In the event that coatings are applied to above, remove immediately before drying is complete.

3.3 COMPLETION

- A. Upon completion, the contractor shall insure proper removal of all construction debris, surplus materials, empty containers and wash water, and shall leave the site in a condition acceptable to the owner. The court is to be left secure so as to prevent vandalism.

3.4 LIMITATIONS

- A. Apply coatings only when ambient temperature is fifty degrees (50°F) and rising, and the surface temperature is not in excess of one hundred forty degrees (140°F).
- B. All NOVACRYLIC coatings are waterborne and cannot cure in cold temperatures or when subject to moisture. Care should be taken not to apply coatings when rain is forecast or sudden drop of temperature is expected. Climatic conditions such as very cool evenings and high dew points dictate that work should be completed early in the day so the coatings can be exposed to enough warm sunlight to form a film before sunset. The opposite applies during times of high heat, low humidity and drying breezes: under these conditions, work very early in the morning or very late in the day. If the product seems to be drying too fast in hot weather, mist the pavement with water to make the application easier. Care must be taken to allow each application to dry thoroughly prior to re-coating.

END OF SPECIFICATION





Pro Track and Tennis was started in 2005 by Lance Laurent, who has over 35 years' experience in the sports resurfacing industry. Pro Track and Tennis specializes in sports resurfacing services. Whether its resurfacing your current surface or starting from scratch, we will accommodate your budget and vision of what you want your facilities to look like.

Below are some of our key personnel.

Lance Laurent-President/Owner-37 years' construction experience with 25 years dedicated to the sports surfacing industry.

Dillon Laurent-Production Manager-10 years' experience

Dustin Laurent-Sales-12 years' experience

Mike Larson-Lead Track Foreman-30 years' experience. Division 1 Full Pours to High School Track Installations.

Angel Enoc-Lead Track and Tennis Court Installer-15 years' experience

Gary Bunjer-Controller-10 years' experience

NOTE: Our price reflects the complete removal of the current coatings by using grinders and then shot blasting the bare concrete. The concrete would then be primed before the new surface coatings are applied. Due to the condition of the courts, we feel the best route to take is completely removing the coatings down to the bare concrete. Power washing will only take up so much and more areas could start delaminating in the future. Also, patching material cannot fix planarity issues in the concrete surface. The water has to go somewhere and if you fix some of those areas, the water will find the next lowest spot to puddle up in. These areas will not be addressed.

Weather permitting this project will take around 20 days to complete.
Substantial completion would be based on when we can start the project.

Equipment used on the project but not limited to would be: Power washers, Grinders, Shot Blaster, Blowers, Sanders, Squeegees, Hand Trowels, Scrapers, Dolly Carts.

Please see attached reference book.

Bid Sheet

Company Name Pro Track and Tennis, Inc.

Address 7409 N. 160th St.

Bennington, NE 68007

Phone Number 402-660-4797

Principal: Dillon Laurent

Title: Production Manager

Total Bid Amount \$ 77,000.00

Attachments for bid: Reference List, Certifications, Warranty, Specialized Equipment,
anticipated date of project completion.

PART 5: WARRANTY

Pro Track and Tennis, Inc. warrants its labor and materials for a period of three (3) years from the date of completion of work on any tennis court. There is a five (5) year warranty on the Armor Crack Repair System. All work performed by Pro Track and Tennis, Inc. is warranted against peeling, chipping and flaking under normal use. Pro Track and Tennis, Inc. further warrants that any paint applied during the striping on any tennis court will not flake or peel for a period of two (2) years from the date application is completed.

Customer acknowledges that they are aware that Pro Track and Tennis, Inc. is not responsible for defects, cracks, patches or uneven surfaces in the substrate which is being resurfaced by Pro Track and Tennis, Inc. Pro Track and Tennis, Inc. does not warrant that existing cracks or patches in existing substrate surfaces will not open or continue to increase in size. Pro Track and Tennis, Inc. shall not warrant nor be in anyway be responsible for peeling of paint or damage to any surface caused by failure of customer to keep the surface free of debris, vegetation or dirt and shall further not be responsible for damage to painted surfaces or any other actions caused by the customer. Pro Track and Tennis, Inc. does not warrant separation of the coatings from the concrete base where the base lacks a vapor barrier. Lack of a vapor barrier can cause moisture to be retained under the coating, which will eventually result in lack of adhesion to the surface. Pro Track and Tennis, Inc. does not warrant separation of the coating or bubbling of the coating when moisture is present due to passing from below an asphalt or concrete base.

In the event of any claims arising under this Warranty, damages incurred by the customer shall be limited to such repairs to be performed by Pro Track and Tennis, Inc. as are necessary to remedy any defects. Pro Track and Tennis, Inc. hereby agrees to perform any such repairs (weather permitting) promptly, after written notification of such claim from customer. Pro Track and Tennis, Inc. shall not be liable for any breach of any express or implied warranty except where expressly prohibited by applicable law.

Backup material for agenda item:

- g. Set Budget Work Session dates in May and June for department presentation of budgets.

Junction City Commission Agenda Memo

Date of Meeting: May 15, 2018
To: City Commissioners Allen Dinkel, City Manager
From: Allen Dinkel, City Manager
Subject: Set Budget Work Session Dates

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

Explanation of Issue: Attached is the 2018 May and June calendars with dates marked out that are not available for work sessions. Please review your personal and business calendars and be prepared to discuss dates that you would like to set for budget work sessions so the department heads may present their budgets to you. Last year we set three days for presentations and budget review. Our suggested dates are open on the calendars.

Budget Impact: None.

Suggestions Motion: (after discussion) I move to set the budget work sessions on _____, _____, _____, and _____ starting at 6:00 p.m each day.

Attachment: May/June Calendar

May 2018

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

June 2018

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						12
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30