**July 17, 2018**
**City Commission Room, 701 N. Jefferson, Junction City KS 66441**

**Mayor Pat Landes**
**Vice Mayor Phyllis Fitzgerald**
**Commissioner Tim Brown**
**Commissioner Jeff Underhill**
**Commissioner Nicholas Allbritton**
**City Manager Allen Dinkel**
**City Attorney Britain Stites**
**City Clerk Tammy Melton**
**Finance Director Lindsay Miller**

**1. 7:00 P.M. - CALL TO ORDER:**

a. Pledge of Allegiance.

**2. PUBLIC COMMENT:** The Commission requests that comments be limited to a maximum of five minutes for each person.

**3. CONSENT AGENDA:** All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

a. Consideration of Appropriation Ordinance A-14 dated June 27th 2018-July 11th 2018 in the amount of $1,129,298.96 and pre-approval for items listed below in the amount $1,605,229.34. (p.3)

   Joshua Douglass $2,500.00, Town & Country Mowing $6,400.00, Raven Aero Service $850.00, BRB Contractors $432,651.03, KDOT $904,359.06, State of KS Treasurer $7,234.74, Wex Fuel $21,749.43, Walters Morgan $25,647.00, and Bayer Construction $203,838.08.

b. Consideration of June 2018 ambulance contractual obligation adjustments for $35,683.35 and bad debt adjustments for $-301.40. (p.43)

c. Consideration of City Commission Minutes for July 3, 2018 Meeting. (p.45)

d. Consideration of City Commission Budget Work Session Minutes for July 12, 2018 Meeting. (p.48)

**4. PUBLIC HEARING:**

a. Public Hearing to consider condemnation of property located at 404 N Webster Street. (p.50)

5. **SPECIAL PRESENTATIONS:**

   a. Promotion of Division EMS Training Chief and Probationary Firefighter Competition presented by Fire Chief Johnson. (p.54)

6. **NEW BUSINESS:**

   a. Consideration of the request from HDR for an Amendment to construction service contract for the Waste Water Treatment Plant Improvements. (p.56)

   b. Review of Ordinance No. G-1220 Distribution of Handbills. (p.64)

   c. Hear concerns of the City Code regarding the present prohibition of Pit Bull Dogs in the City of Junction City. (p.71)

   d. Consideration to Award the Playground Park Equipment Bid to ATHCO. (p.76)

   e. Consider the request from Live Well Geary County to ban use of Tobacco Products and e-Cigarette Devices in Outdoor City Parks and Recreational Facilities. (p.82)

   f. Consideration of Ordinance G-1227 Amending Ordinance 302.010 to Adopt the 2018 Standard Traffic Ordinances. (p.84)

   g. Consideration of Ordinance No. S-3201, the request for a Special Use Permit to allow a mobile home dealership license on land zoned "MH" Mobile Home Park District. (p.88)

   h. Consideration to enter into a Grant application process for a C.O.P.S. Grant (Community Oriented Policing Services). (p.95)

   i. Consideration of the Agreement regarding School Resource Officer (SRO) Service with Geary County Schools USD 475. (p.117)

   j. Consideration to publish and set public hearing date for 2019 City Budget. (p.127)

7. **COMMISSIONER COMMENTS & COMMITTEE REPORTS:**

8. **STAFF COMMENTS:**

9. **ADJOURNMENT:**

**Backup material for agenda item:**

a. Consideration of Appropriation Ordinance A-14 dated June 27th 2018-July 11th 2018 in the amount of $1,129,298.96 and pre-approval for items listed below in the amount $1,605,229.34.

   Joshua Douglass $2,500.00, Town & Country Mowing $6,400.00, Raven Aero Service $850.00, BRB Contractors $432,651.03, KDOT $904,359.06, State of KS Treasurer $7,234.74, Wex Fuel $21,749.43, Walters Morgan $25,647.00, and Bayer Construction $203,838.08.

# City of Junction City

## City Commission

## Agenda Memo

July 17th 2018

**From:** Cynthia Sinklier, Water Billing and Accounts Payable Manager

**To:** City Commissioners

**Subject:** Consideration of Appropriation Ordinance A-14 dated June 27th 2018-July 11th 2018 in the amount of $1,129,298.96 and pre-approval for items listed below in the amount $1,605,229.34

**Background:** Attached is a Listing and Checks - Appropriations for June 27th 2018-July 11th 2018

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**Appropriations: June 27th 2018-July 11th 2018**

**ACH Payment or Payments due before next meeting –Total $1,605,229.34**

| | |
|---|---|
| **Joshua Douglass** | **$2,500.00** |
| **Town & Country Mowing** | **$6,400.00** |
| **Raven Aero Service** | **$850.00** |
| **BRB Contractors** | **$432,651.03** |
| **KDOT** | **$904,359.06** |
| **State of KS Treasurer** | **$7,234.74** |
| **Wex Fuel** | **$21,749.43** |
| **Walters Morgan** | **$25,647.00** |
| **Bayer Construction** | **$203,838.08** |

# Appropriations-June 27 2018-July 11 2018-CS

Junction City, KS

By Fund

Post Dates 06/27/2018 - 07/11/2018

| 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 | INV0013801 | 07/06/2018 | CITY OF JC EMPLOYER PD LIFE | | 37.26 |
| ADVANCE LIFE INSURANCE | INV0013802 | 07/06/2018 | ADVANCE LIFE INSURANCE BEF… | | 2.80 |
| ADVANCE LIFE INSURANCE | INV0013822 | 07/06/2018 | CITY OF JC EMPLOYER PD LIFE | | 753.68 |
| ADVANCE LIFE INSURANCE | INV0013823 | 07/06/2018 | ADVANCE LIFE INSURANCE BEF… | | 648.54 |
| | | | **Vendor 043380 - ADVANCE LIFE INSURANCE Total:** | | **1,442.28** |
| **Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY** | | | | | |
| AMERICAN FAMILY LIFE ASSUR… | INV0013803 | 07/06/2018 | AFLAC | | 7.99 |
| AMERICAN FAMILY LIFE ASSUR… | INV0013804 | 07/06/2018 | AFLAC BEFORE TAX | | 60.66 |
| AMERICAN FAMILY LIFE ASSUR… | INV0013816 | 07/06/2018 | VSP Vision Insurance Pre-Tax | | 32.86 |
| AMERICAN FAMILY LIFE ASSUR… | INV0013824 | 07/06/2018 | AFLAC | | 353.68 |
| AMERICAN FAMILY LIFE ASSUR… | INV0013825 | 07/06/2018 | AFLAC BEFORE TAX | | 1,750.10 |
| AMERICAN FAMILY LIFE ASSUR… | INV0013862 | 07/06/2018 | VSP Vision Insurance Pre-Tax | | 425.57 |
| | | | **Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:** | | **2,630.86** |
| **Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC** | | | | | |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013805 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 371.21 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013806 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 117.48 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013807 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 465.40 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013808 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 382.58 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013809 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 190.15 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013810 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 44.85 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013826 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 631.11 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013827 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 451.59 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013828 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 2,320.08 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013829 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 1,113.66 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013830 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 342.14 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013831 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 990.74 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013832 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 1,896.64 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013833 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 664.96 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013834 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 10,016.78 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013835 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 2,972.35 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013836 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 2,965.00 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013837 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 594.58 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013838 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 106.12 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013839 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 2,911.10 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013840 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 1,296.02 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013841 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 861.53 |
| | | | **Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:** | | **31,706.07** |
| **Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334** | | | | | |
| CITY OF JC FLEX SPENDING ACCT… | INV0013815 | 07/06/2018 | FLEX SPENDING-1074334 | | 108.33 |
| CITY OF JC FLEX SPENDING ACCT… | INV0013857 | 07/06/2018 | FLEX SPENDING-1074334 | | 2,854.62 |
| | | | **Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:** | | **2,962.95** |
| **Vendor: 012130 - CITY OF JUNCTION CITY** | | | | | |
| CITY OF JUNCTION CITY | INV0013842 | 07/06/2018 | TELEPHONE REIMBURSEMENT | | 17.00 |
| CITY OF JUNCTION CITY | INV0013847 | 07/06/2018 | CITY OF JUNCTION CITY (G-FEE) | | 15.00 |
| CITY OF JUNCTION CITY | INV0013860 | 07/06/2018 | TELEPHONE REIMBURSEMENT | | 243.83 |
| | | | **Vendor 012130 - CITY OF JUNCTION CITY Total:** | | **275.83** |
| **Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION** | | | | | |
| FIREMEN'S RELIEF ASSOCIATION | INV0013846 | 07/06/2018 | FIREMANS RELIEF | | 232.35 |
| | | | **Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:** | | **232.35** |

| Vendor Name | Payable Number | Post Date | Description (Item) | (None) | Amount |
|---|---|---|---|---|---|
| **Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334** | | | | | |
| FLEXIBLE SPENDING ACCOUNT … | INV0013843 | 07/06/2018 | DEPENDENT CARE ACCT 10743… | | 377.45 |
| | | | **Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:** | | **377.45** |
| **Vendor: 01944 - GREAT WEST FINANCIAL** | | | | | |
| GREAT WEST FINANCIAL | INV0013855 | 07/06/2018 | GREAT WEST FINANCIAL | | 4,554.86 |
| | | | **Vendor 01944 - GREAT WEST FINANCIAL Total:** | | **4,554.86** |
| **Vendor: 001010 - INTERNAL REVENUE SERVICE** | | | | | |
| INTERNAL REVENUE SERVICE | INV0013818 | 07/06/2018 | SOCIAL SECURITY WITHHOLDING | | 1,507.54 |
| INTERNAL REVENUE SERVICE | INV0013819 | 07/06/2018 | FEDERAL WITHHOLDING | | 941.96 |
| INTERNAL REVENUE SERVICE | INV0013820 | 07/06/2018 | MEDICARE WITHHOLDING | | 352.62 |
| INTERNAL REVENUE SERVICE | INV0013864 | 07/06/2018 | SOCIAL SECURITY WITHHOLDING | | 15,657.74 |
| INTERNAL REVENUE SERVICE | INV0013865 | 07/06/2018 | FEDERAL WITHHOLDING | | 33,314.84 |
| INTERNAL REVENUE SERVICE | INV0013866 | 07/06/2018 | MEDICARE WITHHOLDING | | 10,054.48 |
| INTERNAL REVENUE SERVICE | INV0013869 | 07/06/2018 | SOCIAL SECURITY WITHHOLDING | | 33.48 |
| INTERNAL REVENUE SERVICE | INV0013870 | 07/06/2018 | FEDERAL WITHHOLDING | | 779.46 |
| INTERNAL REVENUE SERVICE | INV0013871 | 07/06/2018 | MEDICARE WITHHOLDING | | 171.40 |
| | | | **Vendor 001010 - INTERNAL REVENUE SERVICE Total:** | | **62,813.52** |
| **Vendor: 039125 - JCPOA** | | | | | |
| JCPOA | INV0013859 | 07/06/2018 | JCPOA | | 860.00 |
| | | | **Vendor 039125 - JCPOA Total:** | | **860.00** |
| **Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309** | | | | | |
| JUNCTION CITY FIRE FIGHTERS … | INV0013845 | 07/06/2018 | 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… | INV0013844 | 07/06/2018 | 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 | INV0013817 | 07/06/2018 | STATE WITHHOLDING | | 460.11 |
| KANSAS DEPT OF REVENUE | INV0013863 | 07/06/2018 | STATE WITHHOLDING | | 13,747.32 |
| KANSAS DEPT OF REVENUE | INV0013868 | 07/06/2018 | STATE WITHHOLDING | | 269.83 |
| | | | **Vendor 042540 - KANSAS DEPT OF REVENUE Total:** | | **14,477.26** |
| **Vendor: 014435 - KANSAS PAYMENT CENTER** | | | | | |
| KANSAS PAYMENT CENTER | INV0013849 | 07/06/2018 | INCOME WITHHOLDING ORDER | | 693.50 |
| KANSAS PAYMENT CENTER | INV0013850 | 07/06/2018 | GARNISHMENT | | 414.49 |
| | | | **Vendor 014435 - KANSAS PAYMENT CENTER Total:** | | **1,107.99** |
| **Vendor: 043859 - KANSAS PUBLIC EMPLOYEES** | | | | | |
| KANSAS PUBLIC EMPLOYEES | INV0013811 | 07/06/2018 | KPERS #1 | | 561.94 |
| KANSAS PUBLIC EMPLOYEES | INV0013812 | 07/06/2018 | KPERS #2 | | 526.24 |
| KANSAS PUBLIC EMPLOYEES | INV0013813 | 07/06/2018 | KPERS #3 | | 955.02 |
| KANSAS PUBLIC EMPLOYEES | INV0013814 | 07/06/2018 | KPERS INSURANCE | | 127.89 |
| KANSAS PUBLIC EMPLOYEES | INV0013851 | 07/06/2018 | KP&F | | 64,602.38 |
| KANSAS PUBLIC EMPLOYEES | INV0013852 | 07/06/2018 | KPERS #1 | | 5,169.96 |
| KANSAS PUBLIC EMPLOYEES | INV0013853 | 07/06/2018 | KPERS #2 | | 4,435.56 |
| KANSAS PUBLIC EMPLOYEES | INV0013854 | 07/06/2018 | KPERS #3 | | 2,006.70 |
| KANSAS PUBLIC EMPLOYEES | INV0013856 | 07/06/2018 | KPERS INSURANCE | | 819.06 |
| KANSAS PUBLIC EMPLOYEES | INV0013867 | 07/06/2018 | KP&F | | 1,536.27 |
| | | | **Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:** | | **80,741.02** |
| **Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION** | | | | | |
| POLICE & FIREMEN'S INSURANC… | INV0013858 | 07/06/2018 | POLICE & FIRE INSURANCE | | 1,081.49 |
| | | | **Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:** | | **1,081.49** |
| **Vendor: 067881 - ROLLING MEADOWS GOLF COURSE** | | | | | |
| ROLLING MEADOWS GOLF COU… | INV0013848 | 07/06/2018 | 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.. | INV0013861 | 07/06/2018 | UNITED WAY | | 23.50 |
| | | | **Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:** | | **23.50** |
| | | | **Department 000 - NON-DEPARTMENTAL Total:** | | **207,121.45** |
| **Department: 001 - GENERAL EXPENSES** | | | | | |
| **Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC** | | | | | |
| COLLECTION BUREAU OF KANS... | 5374 | 07/06/2018 | WATER-MAY 2018 COL FEE | | 401.28 |
| | | | **Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:** | | **401.28** |
| **Vendor: 02706 - WYATT WHITE** | | | | | |
| WYATT WHITE | AMB REFUND 2018 | 07/10/2018 | AMBULANCE REFUND | | 667.00 |
| | | | **Vendor 02706 - WYATT WHITE Total:** | | **667.00** |
| | | | **Department 001 - GENERAL EXPENSES Total:** | | **1,068.28** |
| **Department: 002 - INFORMATION TECHNOLOGY SYSTEMS** | | | | | |
| **Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.** | | | | | |
| CENTURYLINK COMMUNICATI... | JUNE 2018 | 07/09/2018 | INFORMATION SYSTEMS | | 14.93 |
| | | | **Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:** | | **14.93** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | | |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Outside - FS2 Internet | | 47.95 |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Channel 3 Digital Music | | 34.76 |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Metro E - Municipal Building | | 1,500.00 |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Phone Lines - Cox | | 46.66 |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | TV Charges | | 10.49 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | | **1,639.86** |
| **Vendor: 059998 - INCODE** | | | | | |
| INCODE | 025-226866 | 07/01/2018 | Web Publishing Fees | | 200.00 |
| | | | **Vendor 059998 - INCODE Total:** | | **200.00** |
| | | | **Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:** | | **1,854.79** |
| **Department: 003 - ADMINISTRATION** | | | | | |
| **Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC** | | | | | |
| ALLIED BUSINESS SOLUTIONS L... | 1940 JUN-2018 | 07/03/2018 | Eliminate - Cellular items | | 8.97 |
| ALLIED BUSINESS SOLUTIONS L... | 1940 JUN-2018 | 07/03/2018 | Eliminate - Phone Taxes | | 58.78 |
| | | | **Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:** | | **67.75** |
| **Vendor: 02080 - ARTHUR-GREEN,LLP** | | | | | |
| ARTHUR-GREEN,LLP | cm11754.26 | 07/10/2018 | cm-inv#11754.26-inv should be... | | -2,244.55 |
| | | | **Vendor 02080 - ARTHUR-GREEN,LLP Total:** | | **-2,244.55** |
| **Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.** | | | | | |
| CENTURYLINK COMMUNICATI... | JUNE 2018 | 07/09/2018 | ADMINISTRATIVE SERVICES | | 14.93 |
| CENTURYLINK COMMUNICATI... | JUNE 2018 | 07/09/2018 | ADMINISTRATION | | 14.93 |
| CENTURYLINK COMMUNICATI... | JUNE 2018 | 07/09/2018 | EDC-ADMINISTRATION | | 29.87 |
| CENTURYLINK COMMUNICATI... | JUNE 2018 | 07/09/2018 | ADMINISTRATION | | 68.41 |
| | | | **Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:** | | **128.14** |
| **Vendor: 072367 - CHAMBER OF COMMERCE** | | | | | |
| CHAMBER OF COMMERCE | 1756 | 06/29/2018 | JUNE MAC BREAKFAST - DINKEL... | | 12.00 |
| | | | **Vendor 072367 - CHAMBER OF COMMERCE Total:** | | **12.00** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | | |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Phone Lines - Cox | | 209.97 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | | **209.97** |
| **Vendor: 00939 - FISHER, PATTERSON, SAYLER & SMITH, L.L.P.** | | | | | |
| FISHER, PATTERSON, SAYLER & ... | 84416 | 06/30/2018 | GEARY COUNTY DISTRICT COUR... | | 15.40 |
| | | | **Vendor 00939 - FISHER, PATTERSON, SAYLER & SMITH, L.L.P. Total:** | | **15.40** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | | |
| KANSAS GAS SERVICE | CITY HALL-JUNE 2018 | 07/11/2018 | 700 N JEFFERSON- | | 34.32 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | | **34.32** |

| Vendor Name | Payable Number | Post Date | Description (Item) | (None) | Amount |
|---|---|---|---|---|---|
| **Vendor: 024740 - LOGAN BUSINESS MACHINES** | | | | | |
| LOGAN BUSINESS MACHINES | IN56610 | 07/02/2018 | ADMINISTRATION COPIER | | 281.19 |
| | | | **Vendor 024740 - LOGAN BUSINESS MACHINES Total:** | | **281.19** |
| **Vendor: 01360 - MUNICIPAL CODE CORPORATION** | | | | | |
| MUNICIPAL CODE CORPORATI… | 00313330 | 07/05/2018 | Municode Meetings (AgendaPal) | | 449.00 |
| | | | **Vendor 01360 - MUNICIPAL CODE CORPORATION Total:** | | **449.00** |
| **Vendor: 059898 - NEX-TECH** | | | | | |
| NEX-TECH | JUNE 2018 | 07/09/2018 | NEX-GEN ROUND UP FOR YOU… | | 0.04 |
| | | | **Vendor 059898 - NEX-TECH Total:** | | **0.04** |
| **Vendor: 02667 - SEATON PUBLISHING CO. INC.** | | | | | |
| SEATON PUBLISHING CO. INC. | 300311858 | 06/30/2018 | ADVERTISEMENT FOR PLAYGR… | | 58.26 |
| SEATON PUBLISHING CO. INC. | 300312276 | 06/30/2018 | ADVERTISEMENT FOR PLAYGR… | | 29.98 |
| SEATON PUBLISHING CO. INC. | 300312278 | 06/30/2018 | ADVERTISING FOR SUNDOWN … | | 32.11 |
| | | | **Vendor 02667 - SEATON PUBLISHING CO. INC. Total:** | | **120.35** |
| **Vendor: 01167 - STAPLES ADVANTAGE** | | | | | |
| STAPLES ADVANTAGE | 3381807878 | 07/09/2018 | SHARP PRINTING CALCULATORS… | | 31.27 |
| | | | **Vendor 01167 - STAPLES ADVANTAGE Total:** | | **31.27** |
| **Vendor: 00970 - VERIZON WIRELESS** | | | | | |
| VERIZON WIRELESS | ADMIN-JUNE 2018 | 07/06/2018 | 785-280-3591-CITY MANAGER | | 52.22 |
| VERIZON WIRELESS | ADMIN-JUNE 2018 | 07/06/2018 | 573-247-2866-CITY CLERK | | 52.22 |
| VERIZON WIRELESS | ADMIN-JUNE 2018 | 07/06/2018 | 785-307-0557-HR DIRECTOR | | 62.22 |
| VERIZON WIRELESS | JUNE 2018 | 07/06/2018 | CREDIT ADJUSTMENT-JUNE 2018 | | -100.00 |
| | | | **Vendor 00970 - VERIZON WIRELESS Total:** | | **66.66** |
| **Vendor: 043802 - WESTAR ENERGY** | | | | | |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | GROUP BILL-BALANCE TRANSFE… | | 5.06 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 700 N JEFFERSON | | 2,640.85 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | MUNICIPAL BLDG-POLE LIGHT | | 33.61 |
| | | | **Vendor 043802 - WESTAR ENERGY Total:** | | **2,679.52** |
| | | | **Department 003 - ADMINISTRATION Total:** | | **1,851.06** |
| **Department: 008 - BUILDING MAINTENANCE** | | | | | |
| **Vendor: 00970 - VERIZON WIRELESS** | | | | | |
| VERIZON WIRELESS | P & R-JUNE 2018 | 07/06/2018 | 1761 BM WRIGHT | | 52.22 |
| VERIZON WIRELESS | P & R-JUNE 2018 | 07/06/2018 | 6618 BM WILLIAMS | | 52.22 |
| | | | **Vendor 00970 - VERIZON WIRELESS Total:** | | **104.44** |
| | | | **Department 008 - BUILDING MAINTENANCE Total:** | | **104.44** |
| **Department: 010 - PARKS DEPARTMENT** | | | | | |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | | |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | WUPD - Metro E | | 182.50 |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | WUPD - Telephone | | 84.58 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | | **267.08** |
| **Vendor: 018500 - DAVE'S ELECTRIC, INC.** | | | | | |
| DAVE'S ELECTRIC, INC. | 2018301 | 07/02/2018 | CONDUIT REPAIRS, HERITAGE P… | | 111.20 |
| | | | **Vendor 018500 - DAVE'S ELECTRIC, INC. Total:** | | **111.20** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | | |
| KANSAS GAS SERVICE | JUNE 2018 | 07/11/2018 | 1017 1/2 W 5TH ST | | 30.56 |
| KANSAS GAS SERVICE | PW/PARKS-JUNE 18 | 07/11/2018 | 2307 N JACKSON-PARKS | | 62.89 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | | **93.45** |
| **Vendor: 051912 - MASSCO** | | | | | |
| MASSCO | 1749993 | 06/28/2018 | EARPLUGS, TOILET TISSUE | | 290.36 |
| | | | **Vendor 051912 - MASSCO Total:** | | **290.36** |
| **Vendor: 02213 - MASTER LANDSCAPE INC.** | | | | | |
| MASTER LANDSCAPE INC. | 30789 | 06/29/2018 | PLANTS/MULCH, EAST CHESTN… | | 6,863.82 |
| MASTER LANDSCAPE INC. | 30789 | 06/29/2018 | PLANTS/MULCH, EAST CHESTN… | | 3,782.11 |
| | | | **Vendor 02213 - MASTER LANDSCAPE INC. Total:** | | **10,645.93** |

| Vendor Name | Payable Number | Post Date | Description (Item) | (None) | Amount |
|---|---|---|---|---|---|
| **Vendor: 076635 - THERMAL COMFORT AIR, INC** | | | | | |
| THERMAL COMFORT AIR, INC | 157048 | 06/28/2018 | ICE MACHINE, RATHERT | | 3,075.00 |
| THERMAL COMFORT AIR, INC | 157048 | 06/28/2018 | ICE MACHINE, RATHERT | | 740.00 |
| | | | **Vendor 076635 - THERMAL COMFORT AIR, INC Total:** | | **3,815.00** |
| **Vendor: 01476 - TRUGREEN** | | | | | |
| TRUGREEN | 86563836 | 07/01/2018 | 5 STEP, APPLICATION #2 SPRING | | 1,600.00 |
| | | | **Vendor 01476 - TRUGREEN Total:** | | **1,600.00** |
| **Vendor: 00970 - VERIZON WIRELESS** | | | | | |
| VERIZON WIRELESS | P & R-JUNE 2018 | 07/06/2018 | 7130 PW FLORES | | 32.49 |
| VERIZON WIRELESS | P & R-JUNE 2018 | 07/06/2018 | 5621-REC POOLE | | 35.80 |
| VERIZON WIRELESS | P & R-JUNE 2018 | 07/06/2018 | 7131 PR DIRECTOR LAZEAR | | 62.22 |
| | | | **Vendor 00970 - VERIZON WIRELESS Total:** | | **130.51** |
| **Vendor: 043802 - WESTAR ENERGY** | | | | | |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 5TH ST PARK LIGHT POLES | | 270.10 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 2307 N JACKSON-POLE LIGHTS | | 282.64 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | RATHERT FIELD LIGHTS | | 131.85 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 1900 THOMPSON-CONCESION | | 1,186.15 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 102 W ASH-BATHROOMS-COR… | | 88.37 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 5TH ST PARK LIGHT POLES | | 197.78 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | RIMROCK PARK LIGHTS | | 114.06 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 511 N JEFFERSON-HERITAGE | | 67.49 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 1200 N FRANKLIN ST | | 73.33 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 5TH & EISENHOWER-SIGN | | 122.88 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 100 GRANT-WASH-MONT PLAZA | | 76.92 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | FILBY PARK LIGHTS | | 85.85 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 420 GRANT-BRAMLAGE | | 122.13 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 145 E ASH-RIVER WALK | | 116.22 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 920 E GUNNER-PATH LIGHT | | 44.45 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 930 E GUNNER-PATH LIGHT | | 45.23 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | NORTH PARK LIGHTS | | 162.51 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 302 W 18TH-BUFFALO SOLDIER | | 341.31 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | RIMROCK PARK & PAL | | 359.09 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 920 E 5TH-SERTOMA PARK LIG… | | 26.05 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 200 N EISENHOWER-SIGN | | 23.87 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 104 ASH-TENNIS LIGHTS-CORO… | | 23.87 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 1101 W 12-CLEARY PARK BATH… | | 27.76 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 2301 SVR-PLANTERS | | 23.35 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | CLEARY PARK LIGHTS | | 471.18 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 1500 ST MARY RD-SOUTH PK B… | | 33.61 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | RATHERT FIELD LIGHTS | | 57.24 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 1017 W 5TH-TENNIS | | 99.32 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 1021 GRANT-FEMA LAND | | 28.59 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 1821 CAROLINE AVE-BLUFFS | | 29.72 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 900 W 12TH-PARK LIGHT | | 23.87 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | CLEARY PLAYGROUND LIGHTS | | 32.29 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | PAWNEE PARK LIGHT | | 32.29 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | NORTH PARK LIGHTS | | 32.96 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | SOUTH PARK LIGHTS | | 94.97 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | SOUTH PARK LIGHTS | | 92.33 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 1020 W 11TH 1/2-CLEARY BLDG | | 53.58 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | CORONADO PARK LIGHTS | | 18.46 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 900 W 13TH-RATHERT FIELD | | 463.86 |
| | | | **Vendor 043802 - WESTAR ENERGY Total:** | | **5,577.53** |
| | | | **Department 010 - PARKS DEPARTMENT Total:** | | **22,531.06** |
| **Department: 011 - SWIMMING POOL** | | | | | |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | | |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Pool - Phone | | 37.85 |

| Vendor Name | Payable Number | Post Date | Description (Item) | (None) | Amount |
|---|---|---|---|---|---|
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Pool - Internet Connection | | 47.95 |
| | | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | **85.80** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | | |
| KANSAS GAS SERVICE | JUNE 2018 | 07/11/2018 | 1017 W 5TH | | 38.78 |
| | | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | **38.78** |
| **Vendor: 043802 - WESTAR ENERGY** | | | | | |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 5TH ST POOL | | 1,736.89 |
| | | | | **Vendor 043802 - WESTAR ENERGY Total:** | **1,736.89** |
| | | | | **Department 011 - SWIMMING POOL Total:** | **1,861.47** |
| **Department: 013 - SPIN CITY** | | | | | |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | | |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | SC - Metro E | | 182.50 |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Spin City - Cable | | 108.46 |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Spin City - Telephone | | 89.86 |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Spin City - Internet | | 47.95 |
| | | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | **428.77** |
| **Vendor: 018500 - DAVE'S ELECTRIC, INC.** | | | | | |
| DAVE'S ELECTRIC, INC. | 2018302 | 07/02/2018 | REPLACE GFCI, SPIN CITY MINI … | | 148.94 |
| | | | | **Vendor 018500 - DAVE'S ELECTRIC, INC. Total:** | **148.94** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | | |
| KANSAS GAS SERVICE | JUNE 2018 | 07/11/2018 | 915 S WASHINGTON | | 63.17 |
| | | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | **63.17** |
| **Vendor: 076635 - THERMAL COMFORT AIR, INC** | | | | | |
| THERMAL COMFORT AIR, INC | 157196 | 07/06/2018 | SERVICE A/C UNIT, SPIN CITY | | 256.00 |
| | | | | **Vendor 076635 - THERMAL COMFORT AIR, INC Total:** | **256.00** |
| **Vendor: 00970 - VERIZON WIRELESS** | | | | | |
| VERIZON WIRELESS | P & R-JUNE 2018 | 07/06/2018 | 4006-SC MGR GRAY | | 52.22 |
| | | | | **Vendor 00970 - VERIZON WIRELESS Total:** | **52.22** |
| **Vendor: 043802 - WESTAR ENERGY** | | | | | |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 915 S WASHINGTON-SPIN CITY | | 1,822.23 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 915 S WASHINGTON-GOLF-SPI… | | 146.46 |
| | | | | **Vendor 043802 - WESTAR ENERGY Total:** | **1,968.69** |
| | | | | **Department 013 - SPIN CITY Total:** | **2,917.79** |
| **Department: 014 - jUNCTION CITY AIRPORT** | | | | | |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | | |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Airport - Internet Connection | | 47.95 |
| | | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | **47.95** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | | |
| KANSAS GAS SERVICE | JUNE 2018 | 07/11/2018 | 540 AIRPORT RD #100 | | 33.55 |
| KANSAS GAS SERVICE | JUNE 2018 | 07/11/2018 | 540 W 18TH ST | | 30.56 |
| | | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | **64.11** |
| **Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS** | | | | | |
| MUNIE GREENCARE PROFESSIO… | 714 | 06/28/2018 | Airport All Non-Farmed Land | | 565.00 |
| MUNIE GREENCARE PROFESSIO… | 714 | 06/28/2018 | Jackson St Righ of Way / Alley 1… | | 370.00 |
| MUNIE GREENCARE PROFESSIO… | 714 | 06/28/2018 | 14th Street Trailer Court Area | | 60.00 |
| | | | | **Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:** | **995.00** |
| **Vendor: 043802 - WESTAR ENERGY** | | | | | |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 500 W 18TH-AIRPORT MAIN | | 384.75 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 540 AIRPORT RD 100 | | 86.99 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 520 AIRPORT RD | | 43.92 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 2619 N JACKSON-AIRPORT LIGH… | | 60.19 |
| | | | | **Vendor 043802 - WESTAR ENERGY Total:** | **575.85** |
| | | | | **Department 014 - jUNCTION CITY AIRPORT Total:** | **1,682.91** |

| Vendor Name | Payable Number | Post Date | Description (Item) | (None) | Amount |
|---|---|---|---|---|---|
| **Department: 017 - ROLLING MEADOWS GOLF COURSE** | | | | | |
| **Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC** | | | | | |
| ALLIED BUSINESS SOLUTIONS L... | 1940 JUN-2018 | 07/03/2018 | Eliminate - Sales Taxes | | 0.54 |
| | | | **Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:** | | **0.54** |
| **Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.** | | | | | |
| CENTURYLINK COMMUNICATI... | JUNE 2018 | 07/09/2018 | GOLF COURSE | | 158.17 |
| | | | **Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:** | | **158.17** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | | |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Golf - Metro E | | 196.15 |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Golf - Internet Connection | | 59.95 |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | TV Charges | | 13.99 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | | **270.09** |
| **Vendor: 017410 - CROWN DISTRIBUTORS, INC.** | | | | | |
| CROWN DISTRIBUTORS, INC. | W-1954-1728 | 07/09/2018 | REPAYMENT OF CREDIT | | 385.28 |
| CROWN DISTRIBUTORS, INC. | W-20654161 | 07/09/2018 | BEER | | 216.27 |
| | | | **Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:** | | **601.55** |
| **Vendor: 017700 - DS&O RURAL ELECTRIC** | | | | | |
| DS&O RURAL ELECTRIC | JUNE 20018 | 07/11/2018 | GOLF CLUB HOUSE | | 1,339.91 |
| DS&O RURAL ELECTRIC | JUNE 20018 | 07/11/2018 | GOLF COURSE | | 3,060.69 |
| DS&O RURAL ELECTRIC | JUNE 20018 | 07/11/2018 | GOLF COURSE-CART SHED | | 161.65 |
| | | | **Vendor 017700 - DS&O RURAL ELECTRIC Total:** | | **4,562.25** |
| **Vendor: 026399 - FLINT HILLS BEVERAGE LLC** | | | | | |
| FLINT HILLS BEVERAGE LLC | 513942 | 07/09/2018 | BEER | | 207.90 |
| FLINT HILLS BEVERAGE LLC | 514905 | 07/09/2018 | BEER | | 99.58 |
| | | | **Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:** | | **307.48** |
| **Vendor: 026585 - FOOTJOY/TITLEIST** | | | | | |
| FOOTJOY/TITLEIST | 0100057551 | 07/09/2018 | LATE PAYMENT CHARGE | | 18.14 |
| | | | **Vendor 026585 - FOOTJOY/TITLEIST Total:** | | **18.14** |
| **Vendor: 028140 - GEARY COUNTY RWD #4** | | | | | |
| GEARY COUNTY RWD #4 | 6/27/18 | 07/09/2018 | RURAL WATER | | 47.13 |
| | | | **Vendor 028140 - GEARY COUNTY RWD #4 Total:** | | **47.13** |
| **Vendor: 032805 - HELENA CHEMICAL COMPANY** | | | | | |
| HELENA CHEMICAL COMPANY | 64222863 | 07/09/2018 | RENOVA | | 310.00 |
| | | | **Vendor 032805 - HELENA CHEMICAL COMPANY Total:** | | **310.00** |
| **Vendor: 059898 - NEX-TECH** | | | | | |
| NEX-TECH | JUNE 2018 | 07/09/2018 | GOLF COURSE | | 8.06 |
| | | | **Vendor 059898 - NEX-TECH Total:** | | **8.06** |
| **Vendor: 01098 - PRIZE POSSESSIONS** | | | | | |
| PRIZE POSSESSIONS | INV400294 | 07/09/2018 | COORS OPEN CHAMP. TROPHY | | 115.72 |
| | | | **Vendor 01098 - PRIZE POSSESSIONS Total:** | | **115.72** |
| **Vendor: 065640 - R & R PRODUCTS CO.** | | | | | |
| R & R PRODUCTS CO. | CD2250202 | 07/09/2018 | FLAG SAVER - GREEN | | 166.14 |
| | | | **Vendor 065640 - R & R PRODUCTS CO. Total:** | | **166.14** |
| **Vendor: 064002 - SNACK EXPRESS** | | | | | |
| SNACK EXPRESS | 28699 | 07/09/2018 | FOOD/SOFT DRINK SUPPLY | | 349.78 |
| SNACK EXPRESS | 28727 | 07/09/2018 | FOOD/SOFT DRINK SUPPLY | | 225.02 |
| | | | **Vendor 064002 - SNACK EXPRESS Total:** | | **574.80** |
| **Vendor: 01792 - TURFLINE INC.** | | | | | |
| TURFLINE INC. | 046460 | 07/09/2018 | PULLY 1134 X 3 | | 331.72 |
| | | | **Vendor 01792 - TURFLINE INC. Total:** | | **331.72** |
| **Vendor: 00444 - US FOOD SERVICE** | | | | | |
| US FOOD SERVICE | 3990711 | 07/09/2018 | FOOD SUPPLY | | 84.29 |
| | | | **Vendor 00444 - US FOOD SERVICE Total:** | | **84.29** |
| **Vendor: 080943 - VAN WALL EQUIPMENT** | | | | | |
| VAN WALL EQUIPMENT | 882227 | 07/09/2018 | PUSH PULL | | 95.94 |

| Vendor Name | Payable Number | Post Date | Description (Item) | (None) | Amount |
|---|---|---|---|---|---|
| VAN WALL EQUIPMENT | 892223 | 07/09/2018 | SWITCH | | 34.86 |
| VAN WALL EQUIPMENT | 893747 | 07/09/2018 | LANYARD - GAS SHOCK | | 112.93 |
| | | | **Vendor 080943 - VAN WALL EQUIPMENT Total:** | | **243.73** |
| **Vendor: 01092 - WINFIELD SOLUTIONS LLC** | | | | | |
| WINFIELD SOLUTIONS LLC | 000062504743 | 07/09/2018 | DIMENSION/MYSTIC/GRAVITY | | 572.50 |
| WINFIELD SOLUTIONS LLC | 000062518879 | 07/09/2018 | MALLET 2F T AND O | | 400.00 |
| | | | **Vendor 01092 - WINFIELD SOLUTIONS LLC Total:** | | **972.50** |
| **Vendor: 01833 - YAMAHA MOTOR CORPORATION, U.S.A.** | | | | | |
| YAMAHA MOTOR CORPORATI… | 642313 | 07/09/2018 | 42 DR2AR efi Golf Cars | | 59.00 |
| | | | **Vendor 01833 - YAMAHA MOTOR CORPORATION, U.S.A. Total:** | | **59.00** |
| | | | **Department 017 - ROLLING MEADOWS GOLF COURSE Total:** | | **8,831.31** |
| **Department: 018 - EMERGENCY MEDICAL SERVICES** | | | | | |
| **Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC** | | | | | |
| ALLIED BUSINESS SOLUTIONS L… | 1940 JUN-2018 | 07/03/2018 | Eliminate - Sales Taxes | | 7.76 |
| | | | **Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:** | | **7.76** |
| **Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.** | | | | | |
| CENTURYLINK COMMUNICATI… | JUNE 2018 | 07/09/2018 | AMBULANCE | | 48.54 |
| | | | **Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:** | | **48.54** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | | |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Fire Station 2 - Metro E 50% | | 91.25 |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Fire Station 2 - Phone 50% | | 66.34 |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Phone Lines - Cox (50%) | | 93.32 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | | **250.91** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | | |
| KANSAS GAS SERVICE | CITY HALL-JUNE 2018 | 07/11/2018 | 700 N JEFFERSON- | | 17.16 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | | **17.16** |
| **Vendor: 055080 - MIKE'S FIRE EXT. SALES** | | | | | |
| MIKE'S FIRE EXT. SALES | 95951 | 06/27/2018 | ANNUAL INSPECTION OF FIRE E… | | 28.00 |
| | | | **Vendor 055080 - MIKE'S FIRE EXT. SALES Total:** | | **28.00** |
| **Vendor: 053000 - MOORE MEDICAL LLC** | | | | | |
| MOORE MEDICAL LLC | 99944380 | 06/27/2018 | MEDICAL SUPPLIES | | 30.00 |
| | | | **Vendor 053000 - MOORE MEDICAL LLC Total:** | | **30.00** |
| **Vendor: 02493 - ROBERTS OVERDOORS, INC** | | | | | |
| ROBERTS OVERDOORS, INC | 38725 | 06/28/2018 | REPAIR GARAGE DOOR & MOT… | | 1,022.50 |
| | | | **Vendor 02493 - ROBERTS OVERDOORS, INC Total:** | | **1,022.50** |
| **Vendor: 076635 - THERMAL COMFORT AIR, INC** | | | | | |
| THERMAL COMFORT AIR, INC | 156918 | 07/02/2018 | REPAIR A/C IN WEIGHT ROOM … | | 240.00 |
| | | | **Vendor 076635 - THERMAL COMFORT AIR, INC Total:** | | **240.00** |
| **Vendor: 079220 - UNIQUE BODY & COLOR** | | | | | |
| UNIQUE BODY & COLOR | 062918 | 06/29/2018 | LETTERING, STRIPING/TRUCK 2,… | | 400.00 |
| | | | **Vendor 079220 - UNIQUE BODY & COLOR Total:** | | **400.00** |
| **Vendor: 00970 - VERIZON WIRELESS** | | | | | |
| VERIZON WIRELESS | FIRE JUNE 2018 | 07/02/2018 | 223-1238 (M4) | | 7.27 |
| VERIZON WIRELESS | FIRE JUNE 2018 | 07/02/2018 | 223-1237 (M3) | | 7.15 |
| VERIZON WIRELESS | FIRE JUNE 2018 | 07/02/2018 | IPAD-2 210-5623 | | 40.01 |
| VERIZON WIRELESS | FIRE JUNE 2018 | 07/02/2018 | Ipad Air 4 Fd 761-6121 | | 40.01 |
| VERIZON WIRELESS | FIRE JUNE 2018 | 07/02/2018 | IPAD-1 210-5610 | | 40.01 |
| VERIZON WIRELESS | FIRE JUNE 2018 | 07/02/2018 | FIRE CHIEF | | 62.22 |
| VERIZON WIRELESS | FIRE JUNE 2018 | 07/02/2018 | 223-1243 (M1) | | 5.88 |
| VERIZON WIRELESS | FIRE JUNE 2018 | 07/02/2018 | Ipad Air 3 Fd 761-6013 | | 40.01 |
| VERIZON WIRELESS | FIRE JUNE 2018 | 07/02/2018 | Fire 5 709-0055 | | 40.01 |
| VERIZON WIRELESS | FIRE JUNE 2018 | 07/02/2018 | Fire 4 709-0037 | | 40.01 |
| VERIZON WIRELESS | FIRE JUNE 2018 | 07/02/2018 | Fire 3 709-0036 | | 40.01 |
| VERIZON WIRELESS | FIRE JUNE 2018 | 07/02/2018 | Fire 2 709-0034 | | 40.01 |
| VERIZON WIRELESS | FIRE JUNE 2018 | 07/02/2018 | Fire 1 706-1575 | | 40.01 |
| VERIZON WIRELESS | FIRE JUNE 2018 | 07/02/2018 | IPAD-3 210-5744 | | 40.01 |

| Vendor Name | Payable Number | Post Date | Description (Item) | (None) | Amount |
|---|---|---|---|---|---|
| VERIZON WIRELESS | FIRE JUNE 2018 | 07/02/2018 | IPAD Air 2 Fd 210-9839 | | 40.01 |
| VERIZON WIRELESS | FIRE JUNE 2018 | 07/02/2018 | 223-1240 (M2) | | 5.28 |
| | | | **Vendor 00970 - VERIZON WIRELESS Total:** | | **527.91** |
| **Vendor: 043802 - WESTAR ENERGY** | | | | | |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 700 N JEFFERSON | | 1,320.42 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | MUNICIPAL BLDG-POLE LIGHT | | 16.80 |
| | | | **Vendor 043802 - WESTAR ENERGY Total:** | | **1,337.22** |
| **Vendor: 00255 - ZOLL MEDICAL CORPORATION** | | | | | |
| ZOLL MEDICAL CORPORATION | 2709394 | 06/27/2018 | MEDICAL SUPPLIES | | 3,159.00 |
| | | | **Vendor 00255 - ZOLL MEDICAL CORPORATION Total:** | | **3,159.00** |
| | | | **Department 018 - EMERGENCY MEDICAL SERVICES Total:** | | **7,069.00** |
| **Department: 020 - PLANNING & ZONING** | | | | | |
| **Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.** | | | | | |
| CENTURYLINK COMMUNICATI… | JUNE 2018 | 07/09/2018 | ZONING/COUNTY INSPECTION | | 14.93 |
| | | | **Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:** | | **14.93** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | | |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Phone Lines - Cox | | 46.66 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | | **46.66** |
| | | | **Department 020 - PLANNING & ZONING Total:** | | **61.59** |
| **Department: 021 - ENGINEERING DEPARTMENT** | | | | | |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | | |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Phone Lines - Cox | | 116.65 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | | **116.65** |
| **Vendor: 00970 - VERIZON WIRELESS** | | | | | |
| VERIZON WIRELESS | MS-JUNE 2018 | 07/06/2018 | ENGINEERING ASSISTANT-307-… | | 32.49 |
| | | | **Vendor 00970 - VERIZON WIRELESS Total:** | | **32.49** |
| | | | **Department 021 - ENGINEERING DEPARTMENT Total:** | | **149.14** |
| **Department: 022 - BUILDING CODES & INSPECTIONS** | | | | | |
| **Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.** | | | | | |
| CENTURYLINK COMMUNICATI… | JUNE 2018 | 07/09/2018 | CODE ENFORCEMENT | | 37.33 |
| | | | **Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:** | | **37.33** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | | |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Phone Lines - Cox | | 46.66 |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | TV Charges | | 10.49 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | | **57.15** |
| **Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS** | | | | | |
| MUNIE GREENCARE PROFESSIO… | 713 | 06/28/2018 | 1216 Grant Ave | | 65.00 |
| MUNIE GREENCARE PROFESSIO… | 713 | 06/28/2018 | Lot 1, Blk 1 Vil @ Free - Commo… | | 393.50 |
| MUNIE GREENCARE PROFESSIO… | 713 | 06/28/2018 | 716 E 8th St - 28,735 SF | | 146.19 |
| MUNIE GREENCARE PROFESSIO… | 713 | 06/28/2018 | 1042 Grant Ave 17,647 SF | | 98.14 |
| MUNIE GREENCARE PROFESSIO… | 713 | 06/28/2018 | 419-421 Kiowa Ct | | 65.00 |
| MUNIE GREENCARE PROFESSIO… | 713 | 06/28/2018 | 520 S Washington St | | 65.00 |
| MUNIE GREENCARE PROFESSIO… | 713 | 06/28/2018 | Lot 1, Blk 2 Village @ Freedom -… | | 65.00 |
| MUNIE GREENCARE PROFESSIO… | 713 | 06/28/2018 | 205 E 14th St | | 65.00 |
| MUNIE GREENCARE PROFESSIO… | 713-1 | 06/28/2018 | 125 E Elm St | | 65.00 |
| MUNIE GREENCARE PROFESSIO… | 713-1 | 06/28/2018 | 526 Sheridan Dr | | 65.00 |
| MUNIE GREENCARE PROFESSIO… | 713-1 | 06/28/2018 | 522 W 4th St | | 65.00 |
| MUNIE GREENCARE PROFESSIO… | 713-1 | 06/28/2018 | 1207 N Fair St | | 65.00 |
| MUNIE GREENCARE PROFESSIO… | 713-1 | 06/28/2018 | 1808 N Washington St | | 32.50 |
| MUNIE GREENCARE PROFESSIO… | 713-1 | 06/28/2018 | 913 S Madison St | | 32.50 |
| MUNIE GREENCARE PROFESSIO… | 713-1 | 06/28/2018 | 1510 Westwood Blvd | | 65.00 |
| MUNIE GREENCARE PROFESSIO… | 713-1 | 06/28/2018 | 523-525 W 4th St | | 65.00 |
| MUNIE GREENCARE PROFESSIO… | 713-2 | 06/28/2018 | 531 W Walnut St | | 32.50 |
| MUNIE GREENCARE PROFESSIO… | 713-2 | 06/28/2018 | 618 Sheridan Dr | | 65.00 |
| MUNIE GREENCARE PROFESSIO… | 713-2 | 06/28/2018 | 115 W Ash St 27,912.3 SF | | 142.62 |

| Vendor Name | Payable Number | Post Date | Description (Item) | (None) | Amount |
|---|---|---|---|---|---|
| MUNIE GREENCARE PROFESSIO… | 713-2 | 06/28/2018 | 1550 McFarland Rd 291,352.5 | | 1,279.86 |
| | | | **Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:** | | **2,937.81** |
| **Vendor: 00970 - VERIZON WIRELESS** | | | | | |
| VERIZON WIRELESS | CODES-JUNE 218 | 07/06/2018 | INSPECTOR2 IPAD4-307-8383 | | 40.01 |
| VERIZON WIRELESS | CODES-JUNE 218 | 07/06/2018 | INSPECTOR1 IPAD4-307-8307 | | 40.01 |
| VERIZON WIRELESS | CODES-JUNE 218 | 07/06/2018 | INSPECTORS IPAD2-307-8252 | | 40.01 |
| VERIZON WIRELESS | CODES-JUNE 218 | 07/06/2018 | INSPECTORS1 INSPECTORS-307… | | 52.22 |
| VERIZON WIRELESS | CODES-JUNE 218 | 07/06/2018 | SENIOR INSPECTOR IPAD2-307-… | | 40.01 |
| VERIZON WIRELESS | CODES-JUNE 218 | 07/06/2018 | INSPECTORS2 INSPECTORS-307… | | 32.49 |
| VERIZON WIRELESS | CODES-JUNE 218 | 07/06/2018 | INSPECTOR INSPECTOR-209-16… | | 32.49 |
| VERIZON WIRELESS | CODES-JUNE 218 | 07/06/2018 | SENIOR INSPECTOR-209-1267 | | 32.49 |
| | | | **Vendor 00970 - VERIZON WIRELESS Total:** | | **309.73** |
| | | | **Department 022 - BUILDING CODES & INSPECTIONS Total:** | | **3,342.02** |
| **Department: 023 - LAW ENFORCEMENT DEPARTMENT** | | | | | |
| **Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC** | | | | | |
| ALLIED BUSINESS SOLUTIONS L… | 1940 JUN-2018 | 07/03/2018 | Eliminate - Cellular lines | | 42.26 |
| ALLIED BUSINESS SOLUTIONS L… | 1940 JUN-2018 | 07/03/2018 | Eliminate - Cellular items | | 6.90 |
| ALLIED BUSINESS SOLUTIONS L… | 1940 JUN-2018 | 07/03/2018 | Eliminate - Sales Taxes | | 8.12 |
| | | | **Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:** | | **57.28** |
| **Vendor: 01503 - CATHY FAHEY** | | | | | |
| CATHY FAHEY | Jun 2018 | 07/05/2018 | June 2018 Mileage | | 27.29 |
| | | | **Vendor 01503 - CATHY FAHEY Total:** | | **27.29** |
| **Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.** | | | | | |
| CENTURYLINK COMMUNICATI… | PD-JUNE 2018 | 07/06/2018 | PD-JUNE 2018 (PHONE BILL) | | 907.52 |
| CENTURYLINK COMMUNICATI… | JUNE 2018 | 07/09/2018 | POLICE/DISPATCH | | 412.23 |
| | | | **Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:** | | **1,319.75** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | | |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | TV Charges | | 175.43 |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Internet Charges - PD Video | | 150.00 |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | City - Fiber Internet | | 4,098.99 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | | **4,424.42** |
| **Vendor: 028260 - GEARY COMMUNITY HOSPITAL** | | | | | |
| GEARY COMMUNITY HOSPITAL | 1680647 | 07/07/2018 | 1680647 Prisoner Expense L. Da… | | 514.24 |
| GEARY COMMUNITY HOSPITAL | 1680946 | 07/07/2018 | 1680946 Prisoner Expense L. Da… | | 12.00 |
| GEARY COMMUNITY HOSPITAL | 1682761 | 07/07/2018 | 1682761 Prisoner Expense D Lo… | | 187.02 |
| GEARY COMMUNITY HOSPITAL | 1682800 | 07/07/2018 | 1682800 Prisoner Expense D Lo… | | 8.51 |
| GEARY COMMUNITY HOSPITAL | 1684160 | 07/07/2018 | 1684160 Prisoner Expense L. D… | | 12.00 |
| GEARY COMMUNITY HOSPITAL | 1687905 | 07/07/2018 | 1687905 Prisoner Expense L. Da… | | 12.00 |
| GEARY COMMUNITY HOSPITAL | 1688418 | 07/07/2018 | 1688418 Prisoner Expense W. K… | | 37.68 |
| GEARY COMMUNITY HOSPITAL | 1693755 | 07/07/2018 | 1693755 Prisoner Expense Allen | | 144.71 |
| | | | **Vendor 028260 - GEARY COMMUNITY HOSPITAL Total:** | | **928.16** |
| **Vendor: 015300 - KA-COMM** | | | | | |
| KA-COMM | 162087 | 07/09/2018 | 162087 Digital Ally #221 | | 55.00 |
| KA-COMM | 162104 | 07/09/2018 | 162104 Data Backbone System | | 150.00 |
| KA-COMM | 162104 | 07/09/2018 | 162104 Data Backbone System | | 150.00 |
| | | | **Vendor 015300 - KA-COMM Total:** | | **355.00** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | | |
| KANSAS GAS SERVICE | JCPD-JUNE 2018 | 07/11/2018 | 210 E 9TH-POLICE DEPARTMENT | | 108.94 |
| KANSAS GAS SERVICE | JCPD-JUNE 2018 | 07/11/2018 | 312 E 9TH-WAREHOUSE | | 64.81 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | | **173.75** |
| **Vendor: 041336 - KEY OFFICE PRODUCTS** | | | | | |
| KEY OFFICE PRODUCTS | 0BN55A | 07/09/2018 | 0BN551 Toner Cartridges/Folde… | | 258.37 |
| KEY OFFICE PRODUCTS | 0BN55A | 07/09/2018 | 0BN551 Toner Cartridges/Folde… | | 424.99 |
| KEY OFFICE PRODUCTS | 0EJ42A | 07/09/2018 | 0EJ42A Toner Cartridges | | 225.47 |
| KEY OFFICE PRODUCTS | 0EJ42A | 07/09/2018 | 0EJ42A Toner Cartridges | | 429.99 |
| | | | **Vendor 041336 - KEY OFFICE PRODUCTS Total:** | | **1,338.82** |

| Vendor Name | Payable Number | Post Date | Description (Item) | (None) | Amount |
|---|---|---|---|---|---|
| **Vendor: 048780 - LEAGUE OF KANSAS MUNICIPALITIES** | | | | | |
| LEAGUE OF KANSAS MUNICIPAL… | 18-2033 | 07/07/2018 | 18-2033 2018 STO Books | | 580.62 |
| | | | **Vendor 048780 - LEAGUE OF KANSAS MUNICIPALITIES Total:** | | **580.62** |
| **Vendor: 000722 - MILITARY OUTLET, L.C.** | | | | | |
| MILITARY OUTLET, L.C. | 38435 | 07/09/2018 | 38435 Name Tapes #45 | | 18.00 |
| | | | **Vendor 000722 - MILITARY OUTLET, L.C. Total:** | | **18.00** |
| **Vendor: 059898 - NEX-TECH** | | | | | |
| NEX-TECH | JUNE 2018 | 07/09/2018 | POLICE/DISPATCH | | 30.62 |
| | | | **Vendor 059898 - NEX-TECH Total:** | | **30.62** |
| **Vendor: 070860 - SERVICEMASTER** | | | | | |
| SERVICEMASTER | 5809 | 07/05/2018 | 5809 Jul 18 PD Janitorial Service | | 798.00 |
| | | | **Vendor 070860 - SERVICEMASTER Total:** | | **798.00** |
| **Vendor: 02419 - SIR SPEEDY** | | | | | |
| SIR SPEEDY | 95697 | 07/02/2018 | BUSINESS CARDS - T. MELTON … | | 65.42 |
| | | | **Vendor 02419 - SIR SPEEDY Total:** | | **65.42** |
| **Vendor: 01835 - SMOKEY PLAINS EMERG PHYS, PLLC** | | | | | |
| SMOKEY PLAINS EMERG PHYS, … | 16806473GCH | 07/07/2018 | 16806473GCH Prisoner Expense… | | 323.48 |
| SMOKEY PLAINS EMERG PHYS, … | 16827610GCH | 07/07/2018 | 16827610GCH Prisoner Expense… | | 116.24 |
| SMOKEY PLAINS EMERG PHYS, … | 16884181GCH | 07/07/2018 | 16884181GCH Prisoner Expense… | | 71.94 |
| | | | **Vendor 01835 - SMOKEY PLAINS EMERG PHYS, PLLC Total:** | | **511.66** |
| **Vendor: 00970 - VERIZON WIRELESS** | | | | | |
| VERIZON WIRELESS | PD June 2018 | 07/05/2018 | PD Cell June 2018 | | 956.55 |
| | | | **Vendor 00970 - VERIZON WIRELESS Total:** | | **956.55** |
| **Vendor: 043802 - WESTAR ENERGY** | | | | | |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 312 E 9TH-JCPD STORAGE | | 154.20 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 210 E 9TH-JCPD | | 2,859.59 |
| | | | **Vendor 043802 - WESTAR ENERGY Total:** | | **3,013.79** |
| | | | **Department 023 - LAW ENFORCEMENT DEPARTMENT Total:** | | **14,599.13** |
| **Department: 024 - FIRE DEPARTMENT** | | | | | |
| **Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.** | | | | | |
| CENTURYLINK COMMUNICATI… | JUNE 2018 | 07/09/2018 | FIRE | | 48.54 |
| | | | **Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:** | | **48.54** |
| **Vendor: 015900 - CONRAD FIRE EQUIPMENT** | | | | | |
| CONRAD FIRE EQUIPMENT | 528527 | 06/28/2018 | BAUER COMPRESSOR OIL & FIL… | | 102.80 |
| CONRAD FIRE EQUIPMENT | 528527 | 06/28/2018 | BAUER COMPRESSOR OIL & FIL… | | 232.39 |
| | | | **Vendor 015900 - CONRAD FIRE EQUIPMENT Total:** | | **335.19** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | | |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | TV Charges - FS2 | | 78.65 |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Fire Station 2 - Metro E 50% | | 91.25 |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | TV Charges - FS1 | | 88.03 |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Phone Lines - Cox (50%) | | 93.32 |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Fire Station 2 - Phone 50% | | 66.34 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | | **417.59** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | | |
| KANSAS GAS SERVICE | CITY HALL-JUNE 2018 | 07/11/2018 | 700 N JEFFERSON- | | 17.16 |
| KANSAS GAS SERVICE | JUNE 2018 | 07/11/2018 | 2245 LACY DR-FIRE | | 121.45 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | | **138.61** |
| **Vendor: 055080 - MIKE'S FIRE EXT. SALES** | | | | | |
| MIKE'S FIRE EXT. SALES | 95951 | 06/27/2018 | ANNUAL INSPECTION OF FIRE E… | | 67.65 |
| | | | **Vendor 055080 - MIKE'S FIRE EXT. SALES Total:** | | **67.65** |
| **Vendor: 02493 - ROBERTS OVERDOORS, INC** | | | | | |
| ROBERTS OVERDOORS, INC | 38725 | 06/28/2018 | REPAIR GARAGE DOOR & MOT… | | 1,022.50 |
| | | | **Vendor 02493 - ROBERTS OVERDOORS, INC Total:** | | **1,022.50** |

| Vendor Name | Payable Number | Post Date | Description (Item) | (None) | Amount |
|---|---|---|---|---|---|
| **Vendor: 079220 - UNIQUE BODY & COLOR** | | | | | |
| UNIQUE BODY & COLOR | 062918 | 06/29/2018 | LETTERING, STRIPING/TRUCK 2,... | | 150.00 |
| | | | **Vendor 079220 - UNIQUE BODY & COLOR Total:** | | **150.00** |
| **Vendor: 00970 - VERIZON WIRELESS** | | | | | |
| VERIZON WIRELESS | FIRE JUNE 2018 | 07/02/2018 | 209-0668 (STN 1 CAPT) | | 5.36 |
| VERIZON WIRELESS | FIRE JUNE 2018 | 07/02/2018 | 209-0124 (STN 2 CAPT) | | 5.82 |
| VERIZON WIRELESS | FIRE JUNE 2018 | 07/02/2018 | Fire 6 709-0116 | | 40.01 |
| VERIZON WIRELESS | FIRE JUNE 2018 | 07/02/2018 | Fire 7 709-0119 | | 40.01 |
| VERIZON WIRELESS | FIRE JUNE 2018 | 07/02/2018 | Fire 9 709-0124 | | 40.01 |
| VERIZON WIRELESS | FIRE JUNE 2018 | 07/02/2018 | Fire 10 709-0129 | | 40.01 |
| VERIZON WIRELESS | FIRE JUNE 2018 | 07/02/2018 | 209-0255 (BC) | | 52.22 |
| VERIZON WIRELESS | FIRE JUNE 2018 | 07/02/2018 | Fire 8 709-0120 | | 40.01 |
| VERIZON WIRELESS | FIRE JUNE 2018 | 07/02/2018 | FD - MIFI | | 40.01 |
| | | | **Vendor 00970 - VERIZON WIRELESS Total:** | | **303.46** |
| **Vendor: 043802 - WESTAR ENERGY** | | | | | |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 700 N JEFFERSON | | 1,320.42 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 2245 LACY-FIRESTATION#2 | | 1,311.05 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | MUNICIPAL BLDG-POLE LIGHT | | 16.80 |
| | | | **Vendor 043802 - WESTAR ENERGY Total:** | | **2,648.27** |
| | | | **Department 024 - FIRE DEPARTMENT Total:** | | **5,131.81** |
| **Department: 025 - STREET DEPARTMENT** | | | | | |
| **Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC** | | | | | |
| ALLIED BUSINESS SOLUTIONS L... | 1940 JUN-2018 | 07/03/2018 | Eliminate - Cellular items | | 4.83 |
| | | | **Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:** | | **4.83** |
| **Vendor: 01569 - AMERICAN EQUIPMENT CO** | | | | | |
| AMERICAN EQUIPMENT CO | 30283 | 07/03/2018 | MOUNT | | 1,628.00 |
| AMERICAN EQUIPMENT CO | 30283 | 07/03/2018 | LIFT | | 552.54 |
| | | | **Vendor 01569 - AMERICAN EQUIPMENT CO Total:** | | **2,180.54** |
| **Vendor: 01709 - BD4 DISTRIBUTING, INC.** | | | | | |
| BD4 DISTRIBUTING, INC. | 44661 | 06/27/2018 | TRASH BAGS | | 30.17 |
| | | | **Vendor 01709 - BD4 DISTRIBUTING, INC. Total:** | | **30.17** |
| **Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES** | | | | | |
| CENTRAL POWER SYSTEMS & S... | 05 056002 | 07/03/2018 | LUBE SPIN | | 29.04 |
| | | | **Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:** | | **29.04** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | | |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Public Works - Metro E - 25% | | 45.63 |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Public Works - Telephone - 25% | | 56.50 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | | **102.13** |
| **Vendor: 017700 - DS&O RURAL ELECTRIC** | | | | | |
| DS&O RURAL ELECTRIC | JUNE 20018 | 07/11/2018 | 1807 LYDIA LN-WARNING SIREN | | 53.01 |
| DS&O RURAL ELECTRIC | JUNE 20018 | 07/11/2018 | QUINTON POINT SIREN | | 55.17 |
| DS&O RURAL ELECTRIC | JUNE 20018 | 07/11/2018 | LIGHTS AT HILLTOP #5 | | 7.75 |
| DS&O RURAL ELECTRIC | JUNE 20018 | 07/11/2018 | LIGHTS AT HARGRAVES #4 | | 11.75 |
| DS&O RURAL ELECTRIC | JUNE 20018 | 07/11/2018 | LIGHTS AT HARGRAVES #1 | | 23.50 |
| DS&O RURAL ELECTRIC | JUNE 20018 | 07/11/2018 | LIGHTS AT RUSSUEL JOHNSON ... | | 26.25 |
| DS&O RURAL ELECTRIC | JUNE 20018 | 07/11/2018 | LIGHTS AT HARGRAVES #3 | | 35.25 |
| DS&O RURAL ELECTRIC | JUNE 20018 | 07/11/2018 | LIGHTS AT INDIAN RIDGE/J.CITY | | 39.90 |
| DS&O RURAL ELECTRIC | JUNE 20018 | 07/11/2018 | LIGHTS AT HARGRAVES #2 | | 61.69 |
| DS&O RURAL ELECTRIC | JUNE 20018 | 07/11/2018 | LIGHTS AT MANN'S RANCH | | 74.03 |
| DS&O RURAL ELECTRIC | JUNE 20018 | 07/11/2018 | LIGHTS AT HARGRAVES#5 | | 123.38 |
| DS&O RURAL ELECTRIC | JUNE 20018 | 07/11/2018 | LIGHTS ALONG SVR | | 234.41 |
| DS&O RURAL ELECTRIC | JUNE 20018 | 07/11/2018 | LIGHTS AT SUTTER HIGHLANDS | | 246.75 |
| DS&O RURAL ELECTRIC | JUNE 20018 | 07/11/2018 | LIGHTS AT SUTTERWOODS | | 308.44 |
| DS&O RURAL ELECTRIC | JUNE 20018 | 07/11/2018 | LIGHTS AT HUNTERS RIDGE | | 554.66 |
| DS&O RURAL ELECTRIC | JUNE 20018 | 07/11/2018 | LIGHTS AT OLIVIA FARMS | | 45.94 |
| DS&O RURAL ELECTRIC | JUNE 20018 | 07/11/2018 | K-18 HWY/SPRING VALLEY RD | | 102.05 |
| | | | **Vendor 017700 - DS&O RURAL ELECTRIC Total:** | | **2,003.93** |

| Vendor Name | Payable Number | Post Date | Description (Item) | (None) | Amount |
|---|---|---|---|---|---|
| **Vendor: 027480 - GADES SALES CO.** | | | | | |
| GADES SALES CO. | 0073907-IN | 06/28/2018 | REPAIR OF EPAC | | 750.00 |
| | | | **Vendor 027480 - GADES SALES CO. Total:** | | **750.00** |
| **Vendor: 02325 - GRAY MANUFACTURING COMPANY INC.** | | | | | |
| GRAY MANUFACTURING COMP… | 868959 | 07/03/2018 | LIFTS - ANNUAL INSPECTION | | 203.75 |
| | | | **Vendor 02325 - GRAY MANUFACTURING COMPANY INC. Total:** | | **203.75** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | | |
| KANSAS GAS SERVICE | JUNE 2018 | 07/11/2018 | 2324 1/2 N JACKSON | | 35.78 |
| KANSAS GAS SERVICE | PW/PARKS-JUNE 18 | 07/11/2018 | 2324 N JACKSON-PUBLIC WORKS | | 16.20 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | | **51.98** |
| **Vendor: 044640 - KAW VALLEY ENGINEERING, INC** | | | | | |
| KAW VALLEY ENGINEERING, INC | A43919 | 06/29/2018 | MCFARLAND ROAD ROUNDAB… | | 2,050.00 |
| KAW VALLEY ENGINEERING, INC | A43920 | 06/29/2018 | ON CALL ENGINEERING SERVICES | | 4,042.75 |
| KAW VALLEY ENGINEERING, INC | A43922 | 06/29/2018 | 2018 | | 30,036.20 |
| KAW VALLEY ENGINEERING, INC | A43961 | 06/29/2018 | ORSCHELN'S STORE PUBLIC INF… | | 6,223.85 |
| | | | **Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:** | | **42,352.80** |
| **Vendor: 01585 - KEY EQUIPMENT** | | | | | |
| KEY EQUIPMENT | 0EE02A | 06/27/2018 | COPY PAPER | | 12.51 |
| | | | **Vendor 01585 - KEY EQUIPMENT Total:** | | **12.51** |
| **Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO** | | | | | |
| MSC INDUSTRIAL SUPPLY CO | 2226086001 | 06/27/2018 | FLEET SHOP PIECES | | 102.88 |
| | | | **Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:** | | **102.88** |
| **Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS** | | | | | |
| MUNIE GREENCARE PROFESSIO… | 714 | 06/28/2018 | Rucker Road | | 525.00 |
| MUNIE GREENCARE PROFESSIO… | 714 | 06/28/2018 | Chestnut & I-70 Ramps | | 525.00 |
| MUNIE GREENCARE PROFESSIO… | 714 | 06/28/2018 | Highway 57 Right of Way & Isla… | | 955.00 |
| MUNIE GREENCARE PROFESSIO… | 714 | 06/28/2018 | Area in front of Cracker Barrel | | 45.00 |
| MUNIE GREENCARE PROFESSIO… | 714 | 06/28/2018 | 0000 E 11th St / 210 E 11th St | | 25.00 |
| MUNIE GREENCARE PROFESSIO… | 714 | 06/28/2018 | Moss Circle Island | | 20.00 |
| MUNIE GREENCARE PROFESSIO… | 714 | 06/28/2018 | Monroe Street Drains | | 20.00 |
| MUNIE GREENCARE PROFESSIO… | 714 | 06/28/2018 | Commonwealth Drive Right of … | | 20.00 |
| MUNIE GREENCARE PROFESSIO… | 714 | 06/28/2018 | Westwood Boulevard - Islands | | 85.00 |
| MUNIE GREENCARE PROFESSIO… | 714 | 06/28/2018 | 1701 N Adams - Drain | | 20.00 |
| MUNIE GREENCARE PROFESSIO… | 714 | 06/28/2018 | Bridge Guardrail Fences on Eise… | | 10.00 |
| MUNIE GREENCARE PROFESSIO… | 714 | 06/28/2018 | 8th Street at Garfield Ditch | | 20.00 |
| MUNIE GREENCARE PROFESSIO… | 714 | 06/28/2018 | Annex Parking Lot Behind DMV | | 15.00 |
| MUNIE GREENCARE PROFESSIO… | 714 | 06/28/2018 | 436 W 11th St | | 15.00 |
| MUNIE GREENCARE PROFESSIO… | 714 | 06/28/2018 | East 10th Street Property | | 65.00 |
| MUNIE GREENCARE PROFESSIO… | 714 | 06/28/2018 | Grant Avenue Frontage Roads | | 55.00 |
| MUNIE GREENCARE PROFESSIO… | 714 | 06/28/2018 | K-18 (Rucker Rd to Stone Ridge) | | 225.00 |
| MUNIE GREENCARE PROFESSIO… | 714 | 06/28/2018 | Elmdale Road Right of Way | | 60.00 |
| MUNIE GREENCARE PROFESSIO… | 714 | 06/28/2018 | 14th Stree- Opposite Rathert Fie.. | | 20.00 |
| MUNIE GREENCARE PROFESSIO… | 714 | 06/28/2018 | 514 W 14th St | | 15.00 |
| MUNIE GREENCARE PROFESSIO… | 714 | 06/28/2018 | 1008 W 14th St | | 15.00 |
| MUNIE GREENCARE PROFESSIO… | 714 | 06/28/2018 | 516 W 14th St | | 15.00 |
| MUNIE GREENCARE PROFESSIO… | 714 | 06/28/2018 | Grant Avenue Islands | | 105.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | Tom Neal Industrial Park Area | | 285.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | Spring Valley Road Right of Way… | | 50.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | Sandusky Right of Way | | 50.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | Spring Valley Addition Islands | | 55.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | 25' Swatch Perimeter of Field on.. | | 115.50 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | Ash Street from Chestnut South | | 205.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | Strauss Blvd Islands & Right of … | | 225.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | East 6th Street Right of Way | | 590.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | Golden Belt Blvd Right of Way | | 260.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | I-70 Right of Way S Washington… | | 500.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | The Bluffs Area | | 75.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | Southwind to KJCK on E Side of … | | 225.00 |

| Vendor Name | Payable Number | Post Date | Description (Item) | (None) | Amount |
|---|---|---|---|---|---|
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | 6th Street Underpass | | 65.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | Industrial Park Right of Way | | 35.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | East Ash Street UPRR Tracks (El… | | 50.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | Vacant Lot Drainage Ditch Riley… | | 15.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | 136 E 3rd Street | | 15.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | 225 E 3rd Street | | 15.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | Chadwick Court Property | | 15.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | Holly Lane Island | | 15.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | 600 Block E 7th Street Right of … | | 20.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | 603 Skyline Drive | | 20.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | Fire Station #2 - Lacy Drive | | 30.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | Ash Street (600 Bloc by Highlan… | | 20.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | Ditch between 100 Block E Vine… | | 20.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | East 6th Street Parking Lot | | 20.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | Meadow Lane Right of Way | | 20.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | St Mary's Road Right of Way (C… | | 20.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | South Jackson Street Drainage A.. | | 20.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | East Chestnut Street Right of W… | | 30.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | 714 Skyline Drive | | 20.00 |
| | | | **Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:** | | **5,975.50** |
| **Vendor: 02699 - PETROCHOICE HOLDINGS INC** | | | | | |
| PETROCHOICE HOLDINGS INC | 11227742 | 06/27/2018 | LUBRICANTS | | 755.70 |
| PETROCHOICE HOLDINGS INC | 11229892 | 06/27/2018 | LUBRICANTS | | 1,042.48 |
| | | | **Vendor 02699 - PETROCHOICE HOLDINGS INC Total:** | | **1,798.18** |
| **Vendor: 00970 - VERIZON WIRELESS** | | | | | |
| VERIZON WIRELESS | PW-JUNE 2018 | 07/06/2018 | TENORIO-761-5450 | | 26.23 |
| VERIZON WIRELESS | PW-JUNE 2018 | 07/06/2018 | UTILITY 1-223-1241 | | 26.19 |
| VERIZON WIRELESS | PW-JUNE 2018 | 07/06/2018 | STREET 3-761-5218 | | 26.19 |
| VERIZON WIRELESS | PW-JUNE 2018 | 07/06/2018 | HALL-761-5396 | | 26.19 |
| VERIZON WIRELESS | PW-JUNE 2018 | 07/06/2018 | HORN-761-5254 | | 26.19 |
| VERIZON WIRELESS | PW-JUNE 2018 | 07/06/2018 | ROETHER-375-8899 | | 52.22 |
| VERIZON WIRELESS | PW-JUNE 2018 | 07/06/2018 | LEWIS-761-5415 | | 52.22 |
| VERIZON WIRELESS | PW-JUNE 2018 | 07/06/2018 | ON CALL-223-1508 | | 26.19 |
| VERIZON WIRELESS | PW-JUNE 2018 | 07/06/2018 | IBARRA-223-1232 | | 52.22 |
| | | | **Vendor 00970 - VERIZON WIRELESS Total:** | | **313.84** |
| **Vendor: 043802 - WESTAR ENERGY** | | | | | |
| WESTAR ENERGY | JUNE2-2018 | 07/06/2018 | 2631 OAKWOOD-SIREN | | 26.58 |
| WESTAR ENERGY | JUNE2-2018 | 07/06/2018 | 601 E CHESTNUT-ST LIGHT | | 349.97 |
| WESTAR ENERGY | JUNE2-2018 | 07/06/2018 | 1423 N WASHINGTON-ST LIGHT | | 24.09 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | CIVIL DEFENSE SIREN | | 37.56 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 2324 N JACKSON-BUILDING | | 873.64 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 2324 N JACKSON-PUBLIC WORKS | | 305.58 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 2022 LACY DRIVE-SIREN | | 23.87 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 1804 N JACKSON SIREN | | 30.70 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 1222 W 8TH-SIREN | | 25.81 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 403 GRANT AVE-SIREN | | 26.68 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 701 SOUTHWIND-SIREN | | 26.80 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 703 W ASH-SIREN | | 26.90 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 1102 ST MARYS RD-SIREN | | 27.02 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | CIVIL DEFENSE-SIREN | | 37.56 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | CIVIL DEFENSE-SIREN | | 37.56 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 630 1/2 E TORNADO SIREN | | 34.97 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | ST MARTY CEMETARY-SIREN | | 34.97 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 1500 ST MARYS-ST LIGHTS | | 23.87 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 132 N EISENHOWER-ST LIGHT | | 23.87 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 1632 N WASHINGTON-ST LIGHTS | | 23.87 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 107 S WASHINGTON-ST LIGHTS | | 23.87 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 1419 N JEFFERSON-ST LIGHTS | | 24.19 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 601 W CHESTNUT-FLAG | | 23.87 |

| Vendor Name | Payable Number | Post Date | Description (Item) | (None) | Amount |
|---|---|---|---|---|---|
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 102 GRANT AVE | | 41.76 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 101 E 6TH STREET-SIGNAL | | 56.62 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 920 SPRUCE ST-ST LIGHTS | | 23.87 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 11TH ST & JACKSON SCHOOL XIN | | 10.50 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 9TH&100 BLK W 9TH-ST LIGHTS | | 32.96 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 915 W 4TH-ST LIGHTS | | 18.46 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 1935 NORTHWIND-ST LIGHTS | | 26.58 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 600 W 6TH-ST LIGHT | | 42.08 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | UTILITY PARKING LOT-ST LIGHTS | | 73.28 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 2800 GATEWAY-ST LIGHT | | 33.31 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | SPRUCE & BUNKERHILL-ST LIGH... | | 28.61 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 1935 NORTHWIND-ST LIGHTS | | 26.25 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 401 CAROLINE CT-ST LIGHTS | | 29.72 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 825 N JACKSON ST-ST LIGHTS | | 10.50 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | UTILITY PARKING LOT-ST LIGHTS | | 73.28 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 1618 N JEFFERSON-ST LIGHTS | | 23.87 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 825 CRESTVIEW-ST LIGHTS | | 24.19 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 807 N WASHINGTON-ST LIGHT | | 179.54 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | MINNICK PARKING LOT-ST LIGHT | | 141.75 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | JEFFERSON-BETWEEN 6TH-ST L... | | 132.49 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | PARKING LOT- | | 114.46 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 351 E CHESTNUT-ST LIGHTS | | 262.53 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 1200 S WASHINGTON-ST LIGHT | | 255.57 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 716 N WASHINGTON-ST LIGHTS | | 242.89 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 902 E CHESTNUT-ST LIGHT | | 304.94 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 615 N WASHINGTON-ST LIGHTS | | 111.56 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 9TH & FILLEY-ST LIGHTS | | 64.59 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | JUNCTION CITY | | 290.62 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 124 E 9TH | | 29.10 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 8TH & WASHINGTON | | 36.67 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 6TH & JACKSON | | 27.27 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 312 N WASHINGTON-BLINKER | | 23.87 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 127 E 6TH | | 105.70 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 6TH & MADISON | | 41.20 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 6TH & WEBSTER | | 173.13 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 117 S WASHINGTON-SIGNAL | | 39.36 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 1760 W ASH | | 61.92 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 8TH & JEFFERSON | | 34.71 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 8TH & JEFFERSON | | 323.49 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 641 GARFIELD | | 22.82 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 316 N US-HWY 77 & MCFARLA... | | 65.60 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 439 W 8TH | | 13.37 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 1501 N JACKSON | | 17.30 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 604 S ADAMS-ST LIGHTS | | 19.13 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 599 EISENHOWER | | 19.65 |
| WESTAR ENERGY | ST LIGHTS-JUN 2018 | 07/09/2018 | ST LIGHTS-JUNE 2018 | | 29,193.33 |
| | | | | **Vendor 043802 - WESTAR ENERGY Total:** | **35,018.20** |
| | | | | **Department 025 - STREET DEPARTMENT Total:** | **90,930.28** |

**Department: 029 - LEGAL DEPARTMENT**

**Vendor: 00970 - VERIZON WIRELESS**

| Vendor Name | Payable Number | Post Date | Description (Item) | (None) | Amount |
|---|---|---|---|---|---|
| VERIZON WIRELESS | ADMIN-JUNE 2018 | 07/06/2018 | 785-307-0016--CITY PROSECUT... | | 52.22 |
| | | | | **Vendor 00970 - VERIZON WIRELESS Total:** | **52.22** |
| | | | | **Department 029 - LEGAL DEPARTMENT Total:** | **52.22** |

**Department: 030 - MUNICIPAL COURT**

**Vendor: 02703 - ANNETTE FRANK**

| Vendor Name | Payable Number | Post Date | Description (Item) | (None) | Amount |
|---|---|---|---|---|---|
| ANNETTE FRANK | 16-09061 | 07/06/2018 | BOND REFUND-#16-09061 | | 2,500.00 |
| | | | | **Vendor 02703 - ANNETTE FRANK Total:** | **2,500.00** |

| Vendor Name | Payable Number | Post Date | Description (Item) | (None) | Amount |
|---|---|---|---|---|---|
| **Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.** | | | | | |
| CENTURYLINK COMMUNICATI… | JUNE 2018 | 07/09/2018 | MUNICIPAL COURT | | 43.85 |
| | | | **Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:** | | **43.85** |
| **Vendor: 014455 - CLARK & PLATT, CHTD.** | | | | | |
| CLARK & PLATT, CHTD. | 17-01353 | 07/03/2018 | CRT APPT ATTNY FEES- SWANS… | | 250.00 |
| | | | **Vendor 014455 - CLARK & PLATT, CHTD. Total:** | | **250.00** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | | |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Phone Lines - Cox | | 163.31 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | | **163.31** |
| **Vendor: 02709 - DAVERT RIVERO** | | | | | |
| DAVERT RIVERO | 18-02223 | 07/11/2018 | BOND REFUND-CASE#18-02223- | | 1,050.00 |
| | | | **Vendor 02709 - DAVERT RIVERO Total:** | | **1,050.00** |
| **Vendor: 02708 - DYLAN G SHAFFER** | | | | | |
| DYLAN G SHAFFER | 18-03242 | 07/11/2018 | BOND REFUND-CASE#18-03242 | | 95.00 |
| | | | **Vendor 02708 - DYLAN G SHAFFER Total:** | | **95.00** |
| **Vendor: 059998 - INCODE** | | | | | |
| INCODE | 025-226866 | 07/01/2018 | Web - Court Inquiry | | 100.00 |
| | | | **Vendor 059998 - INCODE Total:** | | **100.00** |
| **Vendor: 041336 - KEY OFFICE PRODUCTS** | | | | | |
| KEY OFFICE PRODUCTS | 0AA57A 1 | 07/09/2018 | FOLDERS, BOX, STORAGE,2 FST… | | 312.80 |
| KEY OFFICE PRODUCTS | 0B319A 1 | 07/09/2018 | RACK, CARD, EXP, BK | | 32.48 |
| KEY OFFICE PRODUCTS | 0BN16A 1 | 07/09/2018 | YEAR-18 ROLL, LAMINATED FEE | | 44.61 |
| KEY OFFICE PRODUCTS | 0CB47A 1 | 07/09/2018 | FOLDERS,LTR,2 FASTHNERS. MLA | | 950.25 |
| | | | **Vendor 041336 - KEY OFFICE PRODUCTS Total:** | | **1,340.14** |
| **Vendor: 02704 - STACEY STODDARD** | | | | | |
| STACEY STODDARD | 17-07342 | 07/06/2018 | BOND REFUND-CASE#17-07342… | | 30.00 |
| | | | **Vendor 02704 - STACEY STODDARD Total:** | | **30.00** |
| **Vendor: 043802 - WESTAR ENERGY** | | | | | |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 701 N JEFFERSON-MUNICIPAL CT | | 543.04 |
| | | | **Vendor 043802 - WESTAR ENERGY Total:** | | **543.04** |
| | | | **Department 030 - MUNICIPAL COURT Total:** | | **6,115.34** |
| **Department: 040 - C.L. HOOVER OPERA HOUSE** | | | | | |
| **Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.** | | | | | |
| CENTURYLINK COMMUNICATI… | JUNE 2018 | 07/09/2018 | OPERA HOUSE | | 37.33 |
| | | | **Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:** | | **37.33** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | | |
| KANSAS GAS SERVICE | CITY HALL-JUNE 2018 | 07/11/2018 | 133 W 7TH-CL HOOVER OPERA … | | 62.89 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | | **62.89** |
| | | | **Department 040 - C.L. HOOVER OPERA HOUSE Total:** | | **100.22** |
| **Department: 048 - RECREATION DEPARTMENT** | | | | | |
| **Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.** | | | | | |
| CENTURYLINK COMMUNICATI… | JUNE 2018 | 07/09/2018 | RECREATION | | 83.87 |
| | | | **Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:** | | **83.87** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | | |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | 12th St Internet Connection | | 47.95 |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | 12th Street Metro E | | 182.50 |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | 12th Street Phones | | 84.58 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | | **315.03** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | | |
| KANSAS GAS SERVICE | JUNE 2018 | 07/11/2018 | 1002 W 12TH | | 56.86 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | | **56.86** |
| **Vendor: 051912 - MASSCO** | | | | | |
| MASSCO | CM0000225 | 07/05/2018 | Refund for shipping charges | | -16.97 |
| | | | **Vendor 051912 - MASSCO Total:** | | **-16.97** |

| Vendor Name | Payable Number | Post Date | Description (Item) | (None) | Amount |
|---|---|---|---|---|---|
| **Vendor: 00970 - VERIZON WIRELESS** | | | | | |
| VERIZON WIRELESS | P & R-JUNE 2018 | 07/06/2018 | 3067 REC MGR SWIHART | | 52.22 |
| | | | **Vendor 00970 - VERIZON WIRELESS Total:** | | **52.22** |
| **Vendor: 043802 - WESTAR ENERGY** | | | | | |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 1002 W 12TH-COMMUNITY/P L… | | 2,586.95 |
| | | | **Vendor 043802 - WESTAR ENERGY Total:** | | **2,586.95** |
| | | | **Department 048 - RECREATION DEPARTMENT Total:** | | **3,077.96** |
| | | | **Fund 001 - GENERAL FUND Total:** | | **380,453.27** |
| **Fund: 002 - GRANT FUND** | | | | | |
| **Department: 222 - FEDERAL FUND EXCHANGE** | | | | | |
| **Vendor: 044640 - KAW VALLEY ENGINEERING, INC** | | | | | |
| KAW VALLEY ENGINEERING, INC | A43918 | 06/29/2018 | WEST 8TH ST & EISENHOWER T… | | 25,318.25 |
| KAW VALLEY ENGINEERING, INC | A43921 | 06/29/2018 | HELLAND PARK WATERLINE REP… | | 521.88 |
| | | | **Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:** | | **25,840.13** |
| | | | **Department 222 - FEDERAL FUND EXCHANGE Total:** | | **25,840.13** |
| | | | **Fund 002 - GRANT FUND Total:** | | **25,840.13** |
| **Fund: 014 - WATER UTILITY FUND** | | | | | |
| **Department: 000 - NON-DEPARTMENTAL** | | | | | |
| **Vendor: 043380 - ADVANCE LIFE INSURANCE** | | | | | |
| ADVANCE LIFE INSURANCE | INV0013822 | 07/06/2018 | CITY OF JC EMPLOYER PD LIFE | | 39.52 |
| ADVANCE LIFE INSURANCE | INV0013823 | 07/06/2018 | ADVANCE LIFE INSURANCE BEF… | | 37.49 |
| | | | **Vendor 043380 - ADVANCE LIFE INSURANCE Total:** | | **77.01** |
| **Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY** | | | | | |
| AMERICAN FAMILY LIFE ASSUR… | INV0013824 | 07/06/2018 | AFLAC | | 16.49 |
| AMERICAN FAMILY LIFE ASSUR… | INV0013825 | 07/06/2018 | AFLAC BEFORE TAX | | 24.65 |
| AMERICAN FAMILY LIFE ASSUR… | INV0013862 | 07/06/2018 | VSP Vision Insurance Pre-Tax | | 11.81 |
| | | | **Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:** | | **52.95** |
| **Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC** | | | | | |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013826 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 112.69 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013828 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 92.82 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013830 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 32.37 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013832 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 183.56 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013833 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 39.57 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013834 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 332.80 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013835 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 169.42 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013837 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 178.10 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013838 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 247.61 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013840 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 73.71 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013841 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 55.66 |
| | | | **Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:** | | **1,518.31** |
| **Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334** | | | | | |
| CITY OF JC FLEX SPENDING ACCT… | INV0013857 | 07/06/2018 | FLEX SPENDING-1074334 | | 152.80 |
| | | | **Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:** | | **152.80** |
| **Vendor: 012130 - CITY OF JUNCTION CITY** | | | | | |
| CITY OF JUNCTION CITY | INV0013847 | 07/06/2018 | CITY OF JUNCTION CITY (G-FEE) | | 2.51 |
| CITY OF JUNCTION CITY | INV0013860 | 07/06/2018 | TELEPHONE REIMBURSEMENT | | 17.66 |
| | | | **Vendor 012130 - CITY OF JUNCTION CITY Total:** | | **20.17** |
| **Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334** | | | | | |
| FLEXIBLE SPENDING ACCOUNT … | INV0013843 | 07/06/2018 | DEPENDENT CARE ACCT 10743… | | 41.67 |
| | | | **Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:** | | **41.67** |
| **Vendor: 01944 - GREAT WEST FINANCIAL** | | | | | |
| GREAT WEST FINANCIAL | INV0013855 | 07/06/2018 | GREAT WEST FINANCIAL | | 204.43 |
| | | | **Vendor 01944 - GREAT WEST FINANCIAL Total:** | | **204.43** |
| **Vendor: 001010 - INTERNAL REVENUE SERVICE** | | | | | |
| INTERNAL REVENUE SERVICE | INV0013864 | 07/06/2018 | SOCIAL SECURITY WITHHOLDING | | 1,895.60 |
| INTERNAL REVENUE SERVICE | INV0013865 | 07/06/2018 | FEDERAL WITHHOLDING | | 1,159.80 |

| Vendor Name | Payable Number | Post Date | Description (Item) | (None) | Amount |
|---|---|---|---|---|---|
| INTERNAL REVENUE SERVICE | INV0013866 | 07/06/2018 | MEDICARE WITHHOLDING | | 443.44 |
| | | | **Vendor 001010 - INTERNAL REVENUE SERVICE Total:** | | **3,498.84** |
| **Vendor: 042540 - KANSAS DEPT OF REVENUE** | | | | | |
| KANSAS DEPT OF REVENUE | INV0013863 | 07/06/2018 | STATE WITHHOLDING | | 565.12 |
| | | | **Vendor 042540 - KANSAS DEPT OF REVENUE Total:** | | **565.12** |
| **Vendor: 014435 - KANSAS PAYMENT CENTER** | | | | | |
| KANSAS PAYMENT CENTER | INV0013850 | 07/06/2018 | GARNISHMENT | | 60.02 |
| | | | **Vendor 014435 - KANSAS PAYMENT CENTER Total:** | | **60.02** |
| **Vendor: 043859 - KANSAS PUBLIC EMPLOYEES** | | | | | |
| KANSAS PUBLIC EMPLOYEES | INV0013852 | 07/06/2018 | KPERS #1 | | 623.24 |
| KANSAS PUBLIC EMPLOYEES | INV0013853 | 07/06/2018 | KPERS #2 | | 594.50 |
| KANSAS PUBLIC EMPLOYEES | INV0013854 | 07/06/2018 | KPERS #3 | | 1,133.56 |
| KANSAS PUBLIC EMPLOYEES | INV0013856 | 07/06/2018 | KPERS INSURANCE | | 161.05 |
| | | | **Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:** | | **2,512.35** |
| **Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY** | | | | | |
| UNITED WAY OF JUNCTION CITY... | INV0013861 | 07/06/2018 | UNITED WAY | | 3.01 |
| | | | **Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:** | | **3.01** |
| | | | **Department 000 - NON-DEPARTMENTAL Total:** | | **8,706.68** |
| **Department: 532 - WATER DISTRIBUTION SYSTEM** | | | | | |
| **Vendor: 006660 - BAYER CONSTRUCTION CO.** | | | | | |
| BAYER CONSTRUCTION CO. | 102627MB | 06/29/2018 | ASPHALT MADISON/SUNRISE ... | | 174.90 |
| | | | **Vendor 006660 - BAYER CONSTRUCTION CO. Total:** | | **174.90** |
| **Vendor: 01709 - BD4 DISTRIBUTING, INC.** | | | | | |
| BD4 DISTRIBUTING, INC. | 44661 | 06/27/2018 | TRASH BAGS | | 21.55 |
| | | | **Vendor 01709 - BD4 DISTRIBUTING, INC. Total:** | | **21.55** |
| **Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES** | | | | | |
| CENTRAL POWER SYSTEMS & S... | 05 056002 | 07/03/2018 | LUBE SPIN | | 14.52 |
| | | | **Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:** | | **14.52** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | | |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Public Works - Metro E - 25% | | 45.63 |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Public Works - Telephone - 25% | | 56.50 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | | **102.13** |
| **Vendor: 02325 - GRAY MANUFACTURING COMPANY INC.** | | | | | |
| GRAY MANUFACTURING COMP... | 868959 | 07/03/2018 | LIFTS - ANNUAL INSPECTION | | 203.75 |
| | | | **Vendor 02325 - GRAY MANUFACTURING COMPANY INC. Total:** | | **203.75** |
| **Vendor: 038040 - J & K CONTRACTING L.C.** | | | | | |
| J & K CONTRACTING L.C. | 062618-1 | 06/27/2018 | SPRING VALLEY/ASH EMER.MTR... | | 5,182.73 |
| | | | **Vendor 038040 - J & K CONTRACTING L.C. Total:** | | **5,182.73** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | | |
| KANSAS GAS SERVICE | PW/PARKS-JUNE 18 | 07/11/2018 | 2324 N JACKSON-PUBLIC WORKS | | 16.20 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | | **16.20** |
| **Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.** | | | | | |
| KANSAS ONE-CALL SYSTEMS, IN... | 8060312 | 07/03/2018 | DIG SAFE LOCATES - JUNE 2018 | | 102.00 |
| | | | **Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:** | | **102.00** |
| **Vendor: 044640 - KAW VALLEY ENGINEERING, INC** | | | | | |
| KAW VALLEY ENGINEERING, INC | A43920 | 06/29/2018 | ON CALL ENGINEERING SERVICES | | 1,637.40 |
| KAW VALLEY ENGINEERING, INC | A43921 | 06/29/2018 | HELLAND PARK WATERLINE REP... | | 521.87 |
| KAW VALLEY ENGINEERING, INC | A43923 | 06/29/2018 | SW WATER LINE LOOP | | 2,685.00 |
| | | | **Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:** | | **4,844.27** |
| **Vendor: 01585 - KEY EQUIPMENT** | | | | | |
| KEY EQUIPMENT | 0EE02A | 06/27/2018 | COPY PAPER | | 8.94 |
| | | | **Vendor 01585 - KEY EQUIPMENT Total:** | | **8.94** |
| **Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO** | | | | | |
| MSC INDUSTRIAL SUPPLY CO | 2226086001 | 06/27/2018 | FLEET SHOP PIECES | | 85.74 |
| | | | **Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:** | | **85.74** |

| Vendor Name | Payable Number | Post Date | Description (Item) | (None) | Amount |
|---|---|---|---|---|---|
| **Vendor: 02699 - PETROCHOICE HOLDINGS INC** | | | | | |
| PETROCHOICE HOLDINGS INC | 11227742 | 06/27/2018 | LUBRICANTS | | 629.75 |
| PETROCHOICE HOLDINGS INC | 11229892 | 06/27/2018 | LUBRICANTS | | 868.74 |
| | | | **Vendor 02699 - PETROCHOICE HOLDINGS INC Total:** | | **1,498.49** |
| **Vendor: 069498 - SALINA SUPPLY COMPANY** | | | | | |
| SALINA SUPPLY COMPANY | S100120545.002 | 07/02/2018 | 18" RING AND LID | | 483.78 |
| | | | **Vendor 069498 - SALINA SUPPLY COMPANY Total:** | | **483.78** |
| **Vendor: 00970 - VERIZON WIRELESS** | | | | | |
| VERIZON WIRELESS | PW-JUNE 2018 | 07/06/2018 | STREET 5-761-5283 | | 26.19 |
| VERIZON WIRELESS | PW-JUNE 2018 | 07/06/2018 | ROGERS-761-5094 | | 26.19 |
| VERIZON WIRELESS | PW-JUNE 2018 | 07/06/2018 | UTILITY 5-761-5237 | | 26.19 |
| VERIZON WIRELESS | PW-JUNE 2018 | 07/06/2018 | HAYHURST-761-5293 | | 26.73 |
| | | | **Vendor 00970 - VERIZON WIRELESS Total:** | | **105.30** |
| | | | **Department 532 - WATER DISTRIBUTION SYSTEM Total:** | | **12,844.30** |
| **Department: 533 - WATER PLANT OPERATIONS** | | | | | |
| **Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS** | | | | | |
| MUNIE GREENCARE PROFESSIO… | 714 | 06/28/2018 | Pump Stations @ Adams Street | | 65.00 |
| MUNIE GREENCARE PROFESSIO… | 714 | 06/28/2018 | Field South of Water Plant | | 45.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | Water Tower - Ash Street | | 45.00 |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | Water Tower - Spruce Street | | 45.00 |
| | | | **Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:** | | **200.00** |
| | | | **Department 533 - WATER PLANT OPERATIONS Total:** | | **200.00** |
| **Department: 534 - WATER ADMINISTRATION** | | | | | |
| **Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.** | | | | | |
| CENTURYLINK COMMUNICATI… | JUNE 2018 | 07/09/2018 | WATER ADMINISTRATION | | 111.11 |
| | | | **Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:** | | **111.11** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | | |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Phone Lines - Cox | | 186.64 |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | TV Charges | | 20.99 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | | **207.63** |
| **Vendor: 059998 - INCODE** | | | | | |
| INCODE | 025-226866 | 07/01/2018 | Web - Utilities Inquiry - 34% | | 106.68 |
| | | | **Vendor 059998 - INCODE Total:** | | **106.68** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | | |
| KANSAS GAS SERVICE | JUNE 2018 | 07/11/2018 | 2232 W ASH TOWER | | 31.30 |
| KANSAS GAS SERVICE | JUNE 2018 | 07/11/2018 | 900 W SPRUCE | | 31.30 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | | **62.60** |
| **Vendor: 01167 - STAPLES ADVANTAGE** | | | | | |
| STAPLES ADVANTAGE | 3381807878 | 07/09/2018 | SHARP PRINTING CALCULATORS… | | 31.27 |
| | | | **Vendor 01167 - STAPLES ADVANTAGE Total:** | | **31.27** |
| **Vendor: 00970 - VERIZON WIRELESS** | | | | | |
| VERIZON WIRELESS | WATER-JUNE 2018 | 07/06/2018 | 223-1358=CITY TREASURER | | 312.21 |
| | | | **Vendor 00970 - VERIZON WIRELESS Total:** | | **312.21** |
| **Vendor: 043802 - WESTAR ENERGY** | | | | | |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 2232 W ASH-WATER TOWER | | 124.47 |
| WESTAR ENERGY | JUNE1-2018 | 07/09/2018 | 2100 N JACKSON-WATER | | 243.96 |
| | | | **Vendor 043802 - WESTAR ENERGY Total:** | | **368.43** |
| | | | **Department 534 - WATER ADMINISTRATION Total:** | | **1,199.93** |
| | | | **Fund 014 - WATER UTILITY FUND Total:** | | **22,950.91** |
| **Fund: 015 - WASTEWATER UTILITY FUND** | | | | | |
| **Department: 000 - NON-DEPARTMENTAL** | | | | | |
| **Vendor: 043380 - ADVANCE LIFE INSURANCE** | | | | | |
| ADVANCE LIFE INSURANCE | INV0013822 | 07/06/2018 | CITY OF JC EMPLOYER PD LIFE | | 36.43 |
| ADVANCE LIFE INSURANCE | INV0013823 | 07/06/2018 | ADVANCE LIFE INSURANCE BEF… | | 36.86 |
| | | | **Vendor 043380 - ADVANCE LIFE INSURANCE Total:** | | **73.29** |

| Vendor Name | Payable Number | Post Date | Description (Item) | (None) | Amount |
|---|---|---|---|---|---|
| **Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY** | | | | | |
| AMERICAN FAMILY LIFE ASSUR... | INV0013824 | 07/06/2018 | AFLAC | | 16.35 |
| AMERICAN FAMILY LIFE ASSUR... | INV0013825 | 07/06/2018 | AFLAC BEFORE TAX | | 22.90 |
| AMERICAN FAMILY LIFE ASSUR... | INV0013862 | 07/06/2018 | VSP Vision Insurance Pre-Tax | | 12.07 |
| | | | **Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:** | | **51.32** |
| **Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC** | | | | | |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0013826 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 112.69 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0013828 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 92.82 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0013830 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 32.34 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0013832 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 183.56 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0013833 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 42.80 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0013834 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 216.14 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0013835 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 177.49 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0013837 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 178.07 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0013838 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 247.61 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0013840 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 50.61 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0013841 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 48.61 |
| | | | **Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:** | | **1,382.74** |
| **Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334** | | | | | |
| CITY OF JC FLEX SPENDING ACCT.. | INV0013857 | 07/06/2018 | FLEX SPENDING-1074334 | | 148.42 |
| | | | **Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:** | | **148.42** |
| **Vendor: 012130 - CITY OF JUNCTION CITY** | | | | | |
| CITY OF JUNCTION CITY | INV0013847 | 07/06/2018 | CITY OF JUNCTION CITY (G-FEE) | | 2.49 |
| CITY OF JUNCTION CITY | INV0013860 | 07/06/2018 | TELEPHONE REIMBURSEMENT | | 16.80 |
| | | | **Vendor 012130 - CITY OF JUNCTION CITY Total:** | | **19.29** |
| **Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334** | | | | | |
| FLEXIBLE SPENDING ACCOUNT ... | INV0013843 | 07/06/2018 | DEPENDENT CARE ACCT 10743... | | 41.67 |
| | | | **Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:** | | **41.67** |
| **Vendor: 01944 - GREAT WEST FINANCIAL** | | | | | |
| GREAT WEST FINANCIAL | INV0013855 | 07/06/2018 | GREAT WEST FINANCIAL | | 208.65 |
| | | | **Vendor 01944 - GREAT WEST FINANCIAL Total:** | | **208.65** |
| **Vendor: 001010 - INTERNAL REVENUE SERVICE** | | | | | |
| INTERNAL REVENUE SERVICE | INV0013864 | 07/06/2018 | SOCIAL SECURITY WITHHOLDING | | 1,751.54 |
| INTERNAL REVENUE SERVICE | INV0013865 | 07/06/2018 | FEDERAL WITHHOLDING | | 1,080.60 |
| INTERNAL REVENUE SERVICE | INV0013866 | 07/06/2018 | MEDICARE WITHHOLDING | | 409.68 |
| | | | **Vendor 001010 - INTERNAL REVENUE SERVICE Total:** | | **3,241.82** |
| **Vendor: 042540 - KANSAS DEPT OF REVENUE** | | | | | |
| KANSAS DEPT OF REVENUE | INV0013863 | 07/06/2018 | STATE WITHHOLDING | | 534.85 |
| | | | **Vendor 042540 - KANSAS DEPT OF REVENUE Total:** | | **534.85** |
| **Vendor: 014435 - KANSAS PAYMENT CENTER** | | | | | |
| KANSAS PAYMENT CENTER | INV0013850 | 07/06/2018 | GARNISHMENT | | 59.98 |
| | | | **Vendor 014435 - KANSAS PAYMENT CENTER Total:** | | **59.98** |
| **Vendor: 043859 - KANSAS PUBLIC EMPLOYEES** | | | | | |
| KANSAS PUBLIC EMPLOYEES | INV0013852 | 07/06/2018 | KPERS #1 | | 640.99 |
| KANSAS PUBLIC EMPLOYEES | INV0013853 | 07/06/2018 | KPERS #2 | | 574.73 |
| KANSAS PUBLIC EMPLOYEES | INV0013854 | 07/06/2018 | KPERS #3 | | 963.63 |
| KANSAS PUBLIC EMPLOYEES | INV0013856 | 07/06/2018 | KPERS INSURANCE | | 149.00 |
| | | | **Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:** | | **2,328.35** |
| **Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY** | | | | | |
| UNITED WAY OF JUNCTION CITY.. | INV0013861 | 07/06/2018 | UNITED WAY | | 3.01 |
| | | | **Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:** | | **3.01** |
| | | | **Department 000 - NON-DEPARTMENTAL Total:** | | **8,093.39** |
| **Department: 540 - WASTEWATER DISTRIBUTION SYSTEM** | | | | | |
| **Vendor: 01709 - BD4 DISTRIBUTING, INC.** | | | | | |
| BD4 DISTRIBUTING, INC. | 44661 | 06/27/2018 | TRASH BAGS | | 21.55 |
| | | | **Vendor 01709 - BD4 DISTRIBUTING, INC. Total:** | | **21.55** |

| Vendor Name | Payable Number | Post Date | Description (Item) | (None) | Amount |
|---|---|---|---|---|---|
| **Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES** | | | | | |
| CENTRAL POWER SYSTEMS & S… | 05 056002 | 07/03/2018 | LUBE SPIN | | 14.52 |
| | | | **Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:** | | **14.52** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | | |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Public Works - Metro E - 25% | | 45.63 |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Public Works - Telephone - 25% | | 56.50 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | | **102.13** |
| **Vendor: 02325 - GRAY MANUFACTURING COMPANY INC.** | | | | | |
| GRAY MANUFACTURING COMP… | 868959 | 07/03/2018 | LIFTS - ANNUAL INSPECTION | | 203.75 |
| | | | **Vendor 02325 - GRAY MANUFACTURING COMPANY INC. Total:** | | **203.75** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | | |
| KANSAS GAS SERVICE | PW/PARKS-JUNE 18 | 07/11/2018 | 2324 N JACKSON-PUBLIC WORKS | | 16.20 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | | **16.20** |
| **Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.** | | | | | |
| KANSAS ONE-CALL SYSTEMS, IN… | 8060312 | 07/03/2018 | DIG SAFE LOCATES - JUNE 2018 | | 102.00 |
| | | | **Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:** | | **102.00** |
| **Vendor: 01585 - KEY EQUIPMENT** | | | | | |
| KEY EQUIPMENT | 0EE02A | 06/27/2018 | COPY PAPER | | 8.94 |
| | | | **Vendor 01585 - KEY EQUIPMENT Total:** | | **8.94** |
| **Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO** | | | | | |
| MSC INDUSTRIAL SUPPLY CO | 2226086001 | 06/27/2018 | FLEET SHOP PIECES | | 85.74 |
| | | | **Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:** | | **85.74** |
| **Vendor: 02699 - PETROCHOICE HOLDINGS INC** | | | | | |
| PETROCHOICE HOLDINGS INC | 11227742 | 06/27/2018 | LUBRICANTS | | 629.75 |
| PETROCHOICE HOLDINGS INC | 11229892 | 06/27/2018 | LUBRICANTS | | 868.74 |
| | | | **Vendor 02699 - PETROCHOICE HOLDINGS INC Total:** | | **1,498.49** |
| **Vendor: 00970 - VERIZON WIRELESS** | | | | | |
| VERIZON WIRELESS | PW-JUNE 2018 | 07/06/2018 | MARSTON-761-5354 | | 26.31 |
| VERIZON WIRELESS | PW-JUNE 2018 | 07/06/2018 | SANITATION 3-761-5373 | | 26.19 |
| | | | **Vendor 00970 - VERIZON WIRELESS Total:** | | **52.50** |
| **Vendor: 043802 - WESTAR ENERGY** | | | | | |
| WESTAR ENERGY | JUNE2-2018 | 07/06/2018 | 100 HOOVER LIFT PUMP | | 155.51 |
| WESTAR ENERGY | JUNE2-2018 | 07/06/2018 | 1452 CANDLELIGHT LIFT PUMP | | 30.60 |
| WESTAR ENERGY | JUNE2-2018 | 07/06/2018 | 1701 GOLDENBELT BLVD LIFT P… | | 34.39 |
| WESTAR ENERGY | JUNE2-2018 | 07/06/2018 | 630 E ST LIFT PUMP | | 31.46 |
| WESTAR ENERGY | JUNE2-2018 | 07/06/2018 | 1001 GOLDENBELT LIFT PUMP | | 29.61 |
| WESTAR ENERGY | JUNE2-2018 | 07/06/2018 | 948 GRANT AVE LIFT PUMP | | 26.04 |
| WESTAR ENERGY | JUNE2-2018 | 07/06/2018 | 2309 N JACKSON- LIFT PUMP | | 26.04 |
| WESTAR ENERGY | JUNE2-2018 | 07/06/2018 | 500 E ASH LIFT PUMP | | 25.44 |
| WESTAR ENERGY | JUNE2-2018 | 07/06/2018 | 1121 CYPRESS-LIFT PUMP | | 39.04 |
| WESTAR ENERGY | JUNE2-2018 | 07/06/2018 | 1935 NORTHWIND-LIFT PUMP | | 36.88 |
| WESTAR ENERGY | JUNE2-2018 | 07/06/2018 | 400 E CHESTNUT LIFT PUMP | | 92.60 |
| | | | **Vendor 043802 - WESTAR ENERGY Total:** | | **527.61** |
| | | | **Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:** | | **2,633.43** |
| **Department: 541 - WASTEWATER ADMINISTRATION** | | | | | |
| **Vendor: 059998 - INCODE** | | | | | |
| INCODE | 025-226866 | 07/01/2018 | Web - Utilities Inquiry - 33% | | 106.66 |
| | | | **Vendor 059998 - INCODE Total:** | | **106.66** |
| **Vendor: 01167 - STAPLES ADVANTAGE** | | | | | |
| STAPLES ADVANTAGE | 3381807878 | 07/09/2018 | SHARP PRINTING CALCULATORS… | | 31.27 |
| | | | **Vendor 01167 - STAPLES ADVANTAGE Total:** | | **31.27** |
| | | | **Department 541 - WASTEWATER ADMINISTRATION Total:** | | **137.93** |
| **Department: 547 - WASTEWATER PLANT OPERATIONS** | | | | | |
| **Vendor: 017700 - DS&O RURAL ELECTRIC** | | | | | |
| DS&O RURAL ELECTRIC | JUNE 20018 | 07/11/2018 | 2542/2548 JAGER DR SWR LIFT | | 82.11 |
| DS&O RURAL ELECTRIC | JUNE 20018 | 07/11/2018 | BROOKEBEND LIFT STATION | | 93.09 |

| Vendor Name | Payable Number | Post Date | Description (Item) | (None) | Amount |
|---|---|---|---|---|---|
| DS&O RURAL ELECTRIC | JUNE 20018 | 07/11/2018 | SEWER LIFT | | 57.25 |
| DS&O RURAL ELECTRIC | JUNE 20018 | 07/11/2018 | LIFT STATION- HILLTOP #5 | | 108.32 |
| DS&O RURAL ELECTRIC | JUNE 20018 | 07/11/2018 | 2326/2321 OSPREY SWR LIFT | | 82.66 |
| DS&O RURAL ELECTRIC | JUNE 20018 | 07/11/2018 | 2515 WILMA-OLIVIA FARMS-LIFT | | 78.71 |
| | | | **Vendor 017700 - DS&O RURAL ELECTRIC Total:** | | **502.14** |
| **Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS** | | | | | |
| MUNIE GREENCARE PROFESSIO… | 714-1 | 06/28/2018 | East Ash Street Lift Station | | 40.00 |
| | | | **Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:** | | **40.00** |
| | | | **Department 547 - WASTEWATER PLANT OPERATIONS Total:** | | **542.14** |
| | | | **Fund 015 - WASTEWATER UTILITY FUND Total:** | | **11,406.89** |
| **Fund: 018 - STORM WATER UTILITY FUND** | | | | | |
| **Department: 000 - NON-DEPARTMENTAL** | | | | | |
| **Vendor: 043380 - ADVANCE LIFE INSURANCE** | | | | | |
| ADVANCE LIFE INSURANCE | INV0013822 | 07/06/2018 | CITY OF JC EMPLOYER PD LIFE | | 11.39 |
| ADVANCE LIFE INSURANCE | INV0013823 | 07/06/2018 | ADVANCE LIFE INSURANCE BEF… | | 14.65 |
| | | | **Vendor 043380 - ADVANCE LIFE INSURANCE Total:** | | **26.04** |
| **Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY** | | | | | |
| AMERICAN FAMILY LIFE ASSUR… | INV0013824 | 07/06/2018 | AFLAC | | 8.06 |
| AMERICAN FAMILY LIFE ASSUR… | INV0013825 | 07/06/2018 | AFLAC BEFORE TAX | | 8.86 |
| AMERICAN FAMILY LIFE ASSUR… | INV0013862 | 07/06/2018 | VSP Vision Insurance Pre-Tax | | 8.57 |
| | | | **Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:** | | **25.49** |
| **Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC** | | | | | |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013826 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 22.52 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013828 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 92.75 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013830 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 42.52 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013832 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 81.58 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013833 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 9.62 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013834 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 23.29 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013835 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 34.70 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013838 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 35.37 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013840 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 2.30 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0013841 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 0.76 |
| | | | **Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:** | | **345.41** |
| **Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334** | | | | | |
| CITY OF JC FLEX SPENDING ACCT… | INV0013857 | 07/06/2018 | FLEX SPENDING-1074334 | | 35.96 |
| | | | **Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:** | | **35.96** |
| **Vendor: 012130 - CITY OF JUNCTION CITY** | | | | | |
| CITY OF JUNCTION CITY | INV0013860 | 07/06/2018 | TELEPHONE REIMBURSEMENT | | 4.67 |
| | | | **Vendor 012130 - CITY OF JUNCTION CITY Total:** | | **4.67** |
| **Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334** | | | | | |
| FLEXIBLE SPENDING ACCOUNT … | INV0013843 | 07/06/2018 | DEPENDENT CARE ACCT 10743… | | 20.82 |
| | | | **Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:** | | **20.82** |
| **Vendor: 01944 - GREAT WEST FINANCIAL** | | | | | |
| GREAT WEST FINANCIAL | INV0013855 | 07/06/2018 | GREAT WEST FINANCIAL | | 72.16 |
| | | | **Vendor 01944 - GREAT WEST FINANCIAL Total:** | | **72.16** |
| **Vendor: 001010 - INTERNAL REVENUE SERVICE** | | | | | |
| INTERNAL REVENUE SERVICE | INV0013864 | 07/06/2018 | SOCIAL SECURITY WITHHOLDING | | 427.54 |
| INTERNAL REVENUE SERVICE | INV0013865 | 07/06/2018 | FEDERAL WITHHOLDING | | 273.14 |
| INTERNAL REVENUE SERVICE | INV0013866 | 07/06/2018 | MEDICARE WITHHOLDING | | 99.92 |
| | | | **Vendor 001010 - INTERNAL REVENUE SERVICE Total:** | | **800.60** |
| **Vendor: 042540 - KANSAS DEPT OF REVENUE** | | | | | |
| KANSAS DEPT OF REVENUE | INV0013863 | 07/06/2018 | STATE WITHHOLDING | | 128.52 |
| | | | **Vendor 042540 - KANSAS DEPT OF REVENUE Total:** | | **128.52** |
| **Vendor: 043859 - KANSAS PUBLIC EMPLOYEES** | | | | | |
| KANSAS PUBLIC EMPLOYEES | INV0013852 | 07/06/2018 | KPERS #1 | | 142.73 |
| KANSAS PUBLIC EMPLOYEES | INV0013853 | 07/06/2018 | KPERS #2 | | 101.42 |

| Vendor Name | Payable Number | Post Date | Description (Item) | (None) | Amount |
|---|---|---|---|---|---|
| KANSAS PUBLIC EMPLOYEES | INV0013854 | 07/06/2018 | KPERS #3 | | 298.12 |
| KANSAS PUBLIC EMPLOYEES | INV0013856 | 07/06/2018 | KPERS INSURANCE | | 36.59 |
| | | | **Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:** | | **578.86** |
| **Vendor: 02513 - MARYLAND CHILD SUPPORT ACCOUNT** | | | | | |
| MARYLAND CHILD SUPPORT AC... | INV0013821 | 07/06/2018 | MD CHILD SUPPORT ACCOUNT | | 117.69 |
| | | | **Vendor 02513 - MARYLAND CHILD SUPPORT ACCOUNT Total:** | | **117.69** |
| **Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY** | | | | | |
| UNITED WAY OF JUNCTION CITY.. | INV0013861 | 07/06/2018 | UNITED WAY | | 1.51 |
| | | | **Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:** | | **1.51** |
| | | | **Department 000 - NON-DEPARTMENTAL Total:** | | **2,157.73** |
| **Department: 618 - STORM WATER ADMINISTRATION** | | | | | |
| **Vendor: 044640 - KAW VALLEY ENGINEERING, INC** | | | | | |
| KAW VALLEY ENGINEERING, INC | A43925 | 06/29/2018 | SOUTH EISENHOWER STORM I... | | 609.35 |
| | | | **Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:** | | **609.35** |
| | | | **Department 618 - STORM WATER ADMINISTRATION Total:** | | **609.35** |
| **Department: 619 - STORM WATER DISTRIBUTION** | | | | | |
| **Vendor: 044640 - KAW VALLEY ENGINEERING, INC** | | | | | |
| KAW VALLEY ENGINEERING, INC | A43924 | 06/29/2018 | HOMER'S POND DAM ANALYSIS | | 4,347.50 |
| | | | **Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:** | | **4,347.50** |
| **Vendor: 02699 - PETROCHOICE HOLDINGS INC** | | | | | |
| PETROCHOICE HOLDINGS INC | 11227742 | 06/27/2018 | LUBRICANTS | | 251.90 |
| PETROCHOICE HOLDINGS INC | 11229892 | 06/27/2018 | LUBRICANTS | | 347.50 |
| | | | **Vendor 02699 - PETROCHOICE HOLDINGS INC Total:** | | **599.40** |
| **Vendor: 02667 - SEATON PUBLISHING CO. INC.** | | | | | |
| SEATON PUBLISHING CO. INC. | 300312277 | 06/30/2018 | ADVERTISEMENT FOR STORM ... | | 38.53 |
| | | | **Vendor 02667 - SEATON PUBLISHING CO. INC. Total:** | | **38.53** |
| | | | **Department 619 - STORM WATER DISTRIBUTION Total:** | | **4,985.43** |
| | | | **Fund 018 - STORM WATER UTILITY FUND Total:** | | **7,752.51** |
| **Fund: 023 - SOLID WASTE UTILITY FUND** | | | | | |
| **Department: 000 - NON-DEPARTMENTAL** | | | | | |
| **Vendor: 043380 - ADVANCE LIFE INSURANCE** | | | | | |
| ADVANCE LIFE INSURANCE | INV0013822 | 07/06/2018 | CITY OF JC EMPLOYER PD LIFE | | 37.90 |
| ADVANCE LIFE INSURANCE | INV0013823 | 07/06/2018 | ADVANCE LIFE INSURANCE BEF... | | 63.70 |
| | | | **Vendor 043380 - ADVANCE LIFE INSURANCE Total:** | | **101.60** |
| **Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY** | | | | | |
| AMERICAN FAMILY LIFE ASSUR... | INV0013824 | 07/06/2018 | AFLAC | | 9.05 |
| AMERICAN FAMILY LIFE ASSUR... | INV0013825 | 07/06/2018 | AFLAC BEFORE TAX | | 44.32 |
| AMERICAN FAMILY LIFE ASSUR... | INV0013862 | 07/06/2018 | VSP Vision Insurance Pre-Tax | | 28.17 |
| | | | **Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:** | | **81.54** |
| **Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC** | | | | | |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0013826 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 22.53 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0013830 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 5.87 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0013832 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 101.94 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0013833 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 14.41 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0013834 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 721.69 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0013835 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 347.00 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0013838 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 70.75 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0013840 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 50.64 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0013841 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 79.94 |
| | | | **Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:** | | **1,414.77** |
| **Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334** | | | | | |
| CITY OF JC FLEX SPENDING ACCT.. | INV0013857 | 07/06/2018 | FLEX SPENDING-1074334 | | 59.42 |
| | | | **Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:** | | **59.42** |

| Vendor Name | Payable Number | Post Date | Description (Item) | (None) | Amount |
|---|---|---|---|---|---|
| **Vendor: 012130 - CITY OF JUNCTION CITY** | | | | | |
| CITY OF JUNCTION CITY | INV0013860 | 07/06/2018 | TELEPHONE REIMBURSEMENT | | 8.54 |
| | | | **Vendor 012130 - CITY OF JUNCTION CITY Total:** | | **8.54** |
| **Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334** | | | | | |
| FLEXIBLE SPENDING ACCOUNT … | INV0013843 | 07/06/2018 | DEPENDENT CARE ACCT 10743… | | 31.26 |
| | | | **Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:** | | **31.26** |
| **Vendor: 01944 - GREAT WEST FINANCIAL** | | | | | |
| GREAT WEST FINANCIAL | INV0013855 | 07/06/2018 | GREAT WEST FINANCIAL | | 118.75 |
| | | | **Vendor 01944 - GREAT WEST FINANCIAL Total:** | | **118.75** |
| **Vendor: 001010 - INTERNAL REVENUE SERVICE** | | | | | |
| INTERNAL REVENUE SERVICE | INV0013864 | 07/06/2018 | SOCIAL SECURITY WITHHOLDING | | 1,446.08 |
| INTERNAL REVENUE SERVICE | INV0013865 | 07/06/2018 | FEDERAL WITHHOLDING | | 951.60 |
| INTERNAL REVENUE SERVICE | INV0013866 | 07/06/2018 | MEDICARE WITHHOLDING | | 338.10 |
| | | | **Vendor 001010 - INTERNAL REVENUE SERVICE Total:** | | **2,735.78** |
| **Vendor: 042540 - KANSAS DEPT OF REVENUE** | | | | | |
| KANSAS DEPT OF REVENUE | INV0013863 | 07/06/2018 | STATE WITHHOLDING | | 395.72 |
| | | | **Vendor 042540 - KANSAS DEPT OF REVENUE Total:** | | **395.72** |
| **Vendor: 043859 - KANSAS PUBLIC EMPLOYEES** | | | | | |
| KANSAS PUBLIC EMPLOYEES | INV0013852 | 07/06/2018 | KPERS #1 | | 178.68 |
| KANSAS PUBLIC EMPLOYEES | INV0013853 | 07/06/2018 | KPERS #2 | | 1,363.67 |
| KANSAS PUBLIC EMPLOYEES | INV0013854 | 07/06/2018 | KPERS #3 | | 229.51 |
| KANSAS PUBLIC EMPLOYEES | INV0013856 | 07/06/2018 | KPERS INSURANCE | | 122.24 |
| | | | **Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:** | | **1,894.10** |
| **Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY** | | | | | |
| UNITED WAY OF JUNCTION CITY.. | INV0013861 | 07/06/2018 | UNITED WAY | | 1.97 |
| | | | **Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:** | | **1.97** |
| | | | **Department 000 - NON-DEPARTMENTAL Total:** | | **6,843.45** |
| **Department: 644 - SOLID WASTE OPERATIONS** | | | | | |
| **Vendor: 01709 - BD4 DISTRIBUTING, INC.** | | | | | |
| BD4 DISTRIBUTING, INC. | 44661 | 06/27/2018 | TRASH BAGS | | 12.93 |
| | | | **Vendor 01709 - BD4 DISTRIBUTING, INC. Total:** | | **12.93** |
| **Vendor: 007701 - BLIXT CONSTRUCTION INC** | | | | | |
| BLIXT CONSTRUCTION INC | 5860 | 07/03/2018 | DEMO MATERIAL DUMP | | 110.00 |
| | | | **Vendor 007701 - BLIXT CONSTRUCTION INC Total:** | | **110.00** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | | |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Public Works - Metro E - 25% | | 45.63 |
| COX BUSINESS SERVICES | July 2018 | 07/01/2018 | Public Works - Telephone - 25% | | 56.49 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | | **102.12** |
| **Vendor: 02325 - GRAY MANUFACTURING COMPANY INC.** | | | | | |
| GRAY MANUFACTURING COMP… | 868959 | 07/03/2018 | LIFTS - ANNUAL INSPECTION | | 203.75 |
| | | | **Vendor 02325 - GRAY MANUFACTURING COMPANY INC. Total:** | | **203.75** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | | |
| KANSAS GAS SERVICE | PW/PARKS-JUNE 18 | 07/11/2018 | 2324 N JACKSON-PUBLIC WORKS | | 16.21 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | | **16.21** |
| **Vendor: 01585 - KEY EQUIPMENT** | | | | | |
| KEY EQUIPMENT | 0EE02A | 06/27/2018 | COPY PAPER | | 5.36 |
| | | | **Vendor 01585 - KEY EQUIPMENT Total:** | | **5.36** |
| **Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO** | | | | | |
| MSC INDUSTRIAL SUPPLY CO | 2226086001 | 06/27/2018 | FLEET SHOP PIECES | | 68.58 |
| | | | **Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:** | | **68.58** |
| **Vendor: 02699 - PETROCHOICE HOLDINGS INC** | | | | | |
| PETROCHOICE HOLDINGS INC | 11227742 | 06/27/2018 | LUBRICANTS | | 251.90 |
| PETROCHOICE HOLDINGS INC | 11229892 | 06/27/2018 | LUBRICANTS | | 347.49 |
| | | | **Vendor 02699 - PETROCHOICE HOLDINGS INC Total:** | | **599.39** |

| Vendor Name | Payable Number | Post Date | Description (Item) | (None) | Amount |
|---|---|---|---|---|---|
| **Vendor: 00970 - VERIZON WIRELESS** | | | | | |
| VERIZON WIRELESS | PW-JUNE 2018 | 07/06/2018 | SANITATION 1-223-1758 | | 26.19 |
| VERIZON WIRELESS | PW-JUNE 2018 | 07/06/2018 | STREET 7-761-5310 | | 26.19 |
| VERIZON WIRELESS | PW-JUNE 2018 | 07/06/2018 | UTILITY 2-223-1337 | | 26.19 |
| VERIZON WIRELESS | PW-JUNE 2018 | 07/06/2018 | TODD BARRIGER-223-1759 | | 26.19 |
| VERIZON WIRELESS | PW-JUNE 2018 | 07/06/2018 | MERRIT-223-2022 | | 26.19 |
| VERIZON WIRELESS | PW-JUNE 2018 | 07/06/2018 | DOWNS-307-6183 | | 32.49 |
| | | | **Vendor 00970 - VERIZON WIRELESS Total:** | | **163.44** |
| | | | **Department 644 - SOLID WASTE OPERATIONS Total:** | | **1,281.78** |
| **Department: 645 - SOLID WASTE ADMINISTRATION** | | | | | |
| **Vendor: 059998 - INCODE** | | | | | |
| INCODE | 025-226866 | 07/01/2018 | Web - Utilities Inquiry - 33% | | 106.66 |
| | | | **Vendor 059998 - INCODE Total:** | | **106.66** |
| | | | **Department 645 - SOLID WASTE ADMINISTRATION Total:** | | **106.66** |
| | | | **Fund 023 - SOLID WASTE UTILITY FUND Total:** | | **8,231.89** |
| **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 ... | INV0013840 | 07/06/2018 | 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... | INV0013857 | 07/06/2018 | 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 | INV0013865 | 07/06/2018 | FEDERAL WITHHOLDING | | 158.88 |
| INTERNAL REVENUE SERVICE | INV0013866 | 07/06/2018 | MEDICARE WITHHOLDING | | 59.22 |
| | | | **Vendor 001010 - INTERNAL REVENUE SERVICE Total:** | | **218.10** |
| **Vendor: 039125 - JCPOA** | | | | | |
| JCPOA | INV0013859 | 07/06/2018 | JCPOA | | 20.00 |
| | | | **Vendor 039125 - JCPOA Total:** | | **20.00** |
| **Vendor: 042540 - KANSAS DEPT OF REVENUE** | | | | | |
| KANSAS DEPT OF REVENUE | INV0013863 | 07/06/2018 | STATE WITHHOLDING | | 67.25 |
| | | | **Vendor 042540 - KANSAS DEPT OF REVENUE Total:** | | **67.25** |
| **Vendor: 043859 - KANSAS PUBLIC EMPLOYEES** | | | | | |
| KANSAS PUBLIC EMPLOYEES | INV0013851 | 07/06/2018 | KP&F | | 577.27 |
| | | | **Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:** | | **577.27** |
| | | | **Department 000 - NON-DEPARTMENTAL Total:** | | **991.16** |
| | | | **Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:** | | **991.16** |
| **Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND** | | | | | |
| **Department: 000 - NON-DEPARTMENTAL** | | | | | |
| **Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY** | | | | | |
| AMERICAN FAMILY LIFE ASSUR... | INV0013862 | 07/06/2018 | 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 ... | INV0013830 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 14.68 |
| BLUE CROSS BLUE SHIELD OF KS ... | INV0013836 | 07/06/2018 | BLUE CROSS BLUE SHIELD | | 95.64 |
| | | | **Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:** | | **110.32** |
| **Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334** | | | | | |
| CITY OF JC FLEX SPENDING ACCT... | INV0013857 | 07/06/2018 | FLEX SPENDING-1074334 | | 12.50 |
| | | | **Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:** | | **12.50** |
| **Vendor: 01944 - GREAT WEST FINANCIAL** | | | | | |
| GREAT WEST FINANCIAL | INV0013855 | 07/06/2018 | GREAT WEST FINANCIAL | | 25.00 |
| | | | **Vendor 01944 - GREAT WEST FINANCIAL Total:** | | **25.00** |
| **Vendor: 001010 - INTERNAL REVENUE SERVICE** | | | | | |
| INTERNAL REVENUE SERVICE | INV0013864 | 07/06/2018 | SOCIAL SECURITY WITHHOLDING | | 71.84 |

| Vendor Name | Payable Number | Post Date | Description (Item) | (None) | Amount |
|---|---|---|---|---|---|
| INTERNAL REVENUE SERVICE | INV0013865 | 07/06/2018 | FEDERAL WITHHOLDING | | 30.70 |
| INTERNAL REVENUE SERVICE | INV0013866 | 07/06/2018 | MEDICARE WITHHOLDING | | 16.80 |
| | | | **Vendor 001010 - INTERNAL REVENUE SERVICE Total:** | | **119.34** |
| **Vendor: 042540 - KANSAS DEPT OF REVENUE** | | | | | |
| KANSAS DEPT OF REVENUE | INV0013863 | 07/06/2018 | STATE WITHHOLDING | | 15.33 |
| | | | **Vendor 042540 - KANSAS DEPT OF REVENUE Total:** | | **15.33** |
| **Vendor: 043859 - KANSAS PUBLIC EMPLOYEES** | | | | | |
| KANSAS PUBLIC EMPLOYEES | INV0013852 | 07/06/2018 | KPERS #1 | | 89.39 |
| | | | **Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:** | | **89.39** |
| | | | **Department 000 - NON-DEPARTMENTAL Total:** | | **378.15** |
| **Department: 440 - SPECIAL LAW ENFORCEMENT** | | | | | |
| **Vendor: 009842 - BUD'S WRECKER SERVICE** | | | | | |
| BUD'S WRECKER SERVICE | 73100 | 07/09/2018 | 73100 Towing Fees #18-026420 | | 50.00 |
| | | | **Vendor 009842 - BUD'S WRECKER SERVICE Total:** | | **50.00** |
| **Vendor: 059898 - NEX-TECH** | | | | | |
| NEX-TECH | JUNE 2018 | 07/09/2018 | DRUG TASK FORCE | | 3.28 |
| | | | **Vendor 059898 - NEX-TECH Total:** | | **3.28** |
| **Vendor: 00970 - VERIZON WIRELESS** | | | | | |
| VERIZON WIRELESS | PD June 2018 | 07/05/2018 | DTF Cell June 2018 | | 851.36 |
| | | | **Vendor 00970 - VERIZON WIRELESS Total:** | | **851.36** |
| | | | **Department 440 - SPECIAL LAW ENFORCEMENT Total:** | | **904.64** |
| | | | **Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:** | | **1,282.79** |
| **Fund: 075 - JUNCTION CITY LAND BANK FUND** | | | | | |
| **Department: 390 - JC LAND BANK** | | | | | |
| **Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS** | | | | | |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 2512 Sutter Woods Ct | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 2518 Karen Ln | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 1720 Sutter Woods Rd | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 1729 Sutter Woods Rd | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 1736 Sutter Woods Rd | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 1806 Sutter Woods Rd | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 1811 Sutter Woods Rd | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 2617 Heron Cir | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 2541 Harrier Dr | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 2521 Paige Ln | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 2601 Heron Cir | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 2502 Pintail Cir | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 2522 Pintail Cir | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 2505 Jaeger Dr | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 2431 Jaeger Dr | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 1821 Sutter Woods Rd | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 2618 Sandpiper Rd | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 2008 Tanager Ct | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 2536 Sutter Woods Ct | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 2032 Sutter Woods Rd | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 2106 Killdeer Rd | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 2112 Killdeer Rd | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 2109 Killdeer Rd | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 2125 Killdeer Ct | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 2129 Killdeer Ct | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 2519 Sand Piper Ct | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 2136 Killdeer Ct | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 2322 Osprey Ct | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 2319 Fox Sparrow Ct | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 2330 Fox Sparrow Ct | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 2337 Fox Sparrow Ct | | 65.00 |
| MUNIE GREENCARE PROFESSIO... | 713-2 | 06/28/2018 | 2414 Sawmill Rd | | 65.00 |

| Vendor Name | Payable Number | Post Date | Description (Item) | (None) | Amount |
|---|---|---|---|---|---|
| MUNIE GREENCARE PROFESSIO… | 713-2 | 06/28/2018 | 2540 Sawmill Rd | | 65.00 |
| MUNIE GREENCARE PROFESSIO… | 713-2 | 06/28/2018 | 2311 Osprey Ct | | 65.00 |
| | | | **Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:** | | **2,210.00** |
| | | | **Department 390 - JC LAND BANK Total:** | | **2,210.00** |
| | | | **Fund 075 - JUNCTION CITY LAND BANK FUND Total:** | | **2,210.00** |
| **Fund: 084 - WATER CAPITAL IMPROVEMENT FUND** | | | | | |
| **Department: 860 - WATER CAPITAL IMPROVEMENTS** | | | | | |
| **Vendor: 044640 - KAW VALLEY ENGINEERING, INC** | | | | | |
| KAW VALLEY ENGINEERING, INC | A43933 | 06/27/2018 | WATER TREATMENT PLANT | | 285.00 |
| | | | **Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:** | | **285.00** |
| | | | **Department 860 - WATER CAPITAL IMPROVEMENTS Total:** | | **285.00** |
| | | | **Fund 084 - WATER CAPITAL IMPROVEMENT FUND Total:** | | **285.00** |
| | | | **Grand Total:** | | **461,404.55** |

# Report Summary

## Fund Summary

| Fund | Payment Amount |
|---|---|
| 001 - GENERAL FUND | 380,453.27 |
| 002 - GRANT FUND | 25,840.13 |
| 014 - WATER UTILITY FUND | 22,950.91 |
| 015 - WASTEWATER UTILITY FUND | 11,406.89 |
| 018 - STORM WATER UTILITY FUND | 7,752.51 |
| 023 - SOLID WASTE UTILITY FUND | 8,231.89 |
| 047 - DRUG & ALCOHOL ABUSE FUND | 991.16 |
| 050 - SPECIAL LAW ENFORCEMENT TRUST FUND | 1,282.79 |
| 075 - JUNCTION CITY LAND BANK FUND | 2,210.00 |
| 084 - WATER CAPITAL IMPROVEMENT FUND | 285.00 |
| **Grand Total:** | **461,404.55** |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 001-1-00100-0107 | ACCOUNTS RECEIVABLE | 667.00 |
| 001-2-00000-0250 | F.I.T PAYABLE | 35,036.26 |
| 001-2-00000-0251 | FICA PAYABLE | 27,777.26 |
| 001-2-00000-0252 | SIT PAYABLE | 14,477.26 |
| 001-2-00000-0254 | UNITED WAY PAYABLE | 23.50 |
| 001-2-00000-0255 | KPERS PAYABLE | 14,602.37 |
| 001-2-00000-0256 | KPFR PAYABLE | 66,138.65 |
| 001-2-00000-0257 | EMP MEDICAL INS PAYAB… | 28,379.09 |
| 001-2-00000-0259 | GARNISHMENTS PAYABLE | 1,107.99 |
| 001-2-00000-0260 | JCPOA UNION DUES PAYA… | 860.00 |
| 001-2-00000-0261 | AETNA DEFERRED COMP … | 4,554.86 |
| 001-2-00000-0267 | DENTAL INSURANCE PAY | 3,326.98 |
| 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 | 15.00 |
| 001-2-00000-0735 | TELEPHONE REIMBURSM… | 260.83 |
| 001-2-00000-1282 | AFLAC | 2,630.86 |
| 001-2-00000-1283 | GOLF COURSE FEES | 130.02 |
| 001-2-00000-1287 | ADVANCE LIFE | 1,442.28 |
| 001-2-00000-2377 | MED REIMB/DEP CARE | 3,340.40 |
| 001-2-00000-2380 | P & F INS. ASSOCATION | 1,081.49 |
| 001-2-01000-9428 | DONATIONS-CHESTNUT L… | 6,863.82 |
| 001-4-00100-0000-0421 | MISCELLANEOUS | 401.28 |
| 001-5-00200-0000-0714 | REP & MAINT OF DATA P… | 1,782.71 |
| 001-5-00200-0000-0735 | TELEPHONE | 61.59 |
| 001-5-00200-0000-0749 | OTHER SERVICES | 10.49 |
| 001-5-00300-0000-0667 | OFFICE SUPPLIES | 31.27 |
| 001-5-00300-0000-0702 | CONTRACTOR SERVICES L… | -2,229.15 |
| 001-5-00300-0000-0703 | ADVERTISEMENTS & PRIN… | 58.26 |
| 001-5-00300-0000-0710 | SOFTWARE MAINTENANCE | 449.00 |
| 001-5-00300-0000-0735 | TELEPHONE | 472.56 |
| 001-5-00300-0000-0736 | ELECTRIC UTILITIES | 2,679.52 |
| 001-5-00300-0000-0737 | GAS UTILITIES | 34.32 |
| 001-5-00300-0000-0755 | OFFICE EQUIP. SVC. (SVC. … | 281.19 |
| 001-5-00300-0000-0760 | PUBLICATIONS - LEGAL | 62.09 |
| 001-5-00300-0000-0765 | TRAVEL & TRAINING EXP… | 12.00 |
| 001-5-00800-0000-0735 | TELEPHONE | 104.44 |
| 001-5-01000-0000-0603 | BUILDING MAINTENANCE… | 290.36 |
| 001-5-01000-0000-0614 | LANDSCAPING | 3,782.11 |
| 001-5-01000-0000-0651 | PARTS FOR VEHICLES, EQU.. | 3,075.00 |
| 001-5-01000-0000-0714 | REP & MAINT OF DATA P… | 182.50 |
| 001-5-01000-0000-0735 | TELEPHONE | 215.09 |
| 001-5-01000-0000-0736 | ELECTRIC UTILITIES | 5,577.53 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 001-5-01000-0000-0737 | GAS UTILITIES | 93.45 |
| 001-5-01000-0000-0747 | MAINT & REPAIR EQUIPM... | 740.00 |
| 001-5-01000-0000-0749 | OTHER SERVICES | 111.20 |
| 001-5-01000-0000-0797 | CONTRACT OPERATIONS | 1,600.00 |
| 001-5-01100-0000-0735 | TELEPHONE | 37.85 |
| 001-5-01100-0000-0736 | ELECTRIC UTILITIES | 1,736.89 |
| 001-5-01100-0000-0737 | GAS UTILITIES | 38.78 |
| 001-5-01100-0000-0749 | OTHER SERVICES | 47.95 |
| 001-5-01300-0000-0714 | REP & MAINT OF DATA P... | 290.96 |
| 001-5-01300-0000-0735 | TELEPHONE | 142.08 |
| 001-5-01300-0000-0736 | ELECTRIC UTILITIES | 1,968.69 |
| 001-5-01300-0000-0737 | GAS UTILITIES | 63.17 |
| 001-5-01300-0000-0747 | MAINT & REPAIR EQUIPM... | 404.94 |
| 001-5-01300-0000-0749 | OTHER SERVICES | 47.95 |
| 001-5-01400-0000-0736 | ELECTRIC UTILITIES | 575.85 |
| 001-5-01400-0000-0737 | GAS UTILITIES | 64.11 |
| 001-5-01400-0000-0749 | OTHER SERVICES | 47.95 |
| 001-5-01400-0000-0798 | CONTRACT MOWING | 995.00 |
| 001-5-01700-0000-0610 | CHEMICALS | 1,282.50 |
| 001-5-01700-0000-0671 | GOLF SUPPLIES | 281.86 |
| 001-5-01700-0000-0673 | FOOD SUPPLIES | 659.09 |
| 001-5-01700-0000-0675 | SUNDRIES/ BEER PURCHA... | 909.03 |
| 001-5-01700-0000-0677 | MERCHANDISE FOR RESA... | 18.14 |
| 001-5-01700-0000-0714 | REP & MAINT OF DATA P... | 256.10 |
| 001-5-01700-0000-0735 | TELEPHONE | 166.77 |
| 001-5-01700-0000-0736 | ELECTRIC UTILITIES | 4,562.25 |
| 001-5-01700-0000-0747 | MAINT & REPAIR EQUIPM... | 575.45 |
| 001-5-01700-0000-0749 | OTHER SERVICES | 61.12 |
| 001-5-01700-0000-0753 | EQUIPMENT RENT, LEASE | 59.00 |
| 001-5-01800-0000-0659 | MEDICAL SUPPLIES | 3,189.00 |
| 001-5-01800-0000-0714 | REP & MAINT OF DATA P... | 91.25 |
| 001-5-01800-0000-0715 | BUILDING MAINT. & REPA... | 1,262.50 |
| 001-5-01800-0000-0735 | TELEPHONE | 743.87 |
| 001-5-01800-0000-0736 | ELECTRIC UTILITIES | 1,337.22 |
| 001-5-01800-0000-0737 | GAS UTILITIES | 17.16 |
| 001-5-01800-0000-0746 | MAINTAIN & REPAIR VEHI... | 400.00 |
| 001-5-01800-0000-0749 | OTHER SERVICES | 28.00 |
| 001-5-02000-0000-0735 | TELEPHONE | 61.59 |
| 001-5-02100-0000-0735 | TELEPHONE | 149.14 |
| 001-5-02200-0000-0735 | TELEPHONE | 393.72 |
| 001-5-02200-0000-0749 | OTHER SERVICES | 10.49 |
| 001-5-02200-0000-9359 | BLIGHT CONDEMNATION | 2,937.81 |
| 001-5-02300-0000-0648 | MOTOR FUEL | 27.29 |
| 001-5-02300-0000-0666 | SUBSCRIPTIONS, BOOKS &... | 580.62 |
| 001-5-02300-0000-0667 | OFFICE SUPPLIES | 483.84 |
| 001-5-02300-0000-0703 | ADVERTISEMENTS & PRIN... | 65.42 |
| 001-5-02300-0000-0713 | REP. & MAINT. OF COM... | 205.00 |
| 001-5-02300-0000-0714 | REP & MAINT OF DATA P... | 325.43 |
| 001-5-02300-0000-0715 | BUILDING MAINT. & REPA... | 798.00 |
| 001-5-02300-0000-0731 | PRISONER EXPENSES | 1,439.82 |
| 001-5-02300-0000-0735 | TELEPHONE | 2,364.20 |
| 001-5-02300-0000-0736 | ELECTRIC UTILITIES | 3,013.79 |
| 001-5-02300-0000-0737 | GAS UTILITIES | 173.75 |
| 001-5-02300-0000-0750 | LAUNDRY SERVICES | 18.00 |
| 001-5-02310-0000-0667 | OFFICE SUPPLIES | 854.98 |
| 001-5-02310-0000-0713 | REP. & MAINT. OF COM... | 150.00 |
| 001-5-02310-0000-0714 | REP & MAINT OF DATA P... | 4,098.99 |
| 001-5-02400-0000-0645 | OIL, ANTI-FREEZE, GREASE... | 102.80 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 001-5-02400-0000-0651 | PARTS FOR VEHICLES, EQU.. | 232.39 |
| 001-5-02400-0000-0714 | REP & MAINT OF DATA P... | 257.93 |
| 001-5-02400-0000-0715 | BUILDING MAINT. & REPA... | 1,022.50 |
| 001-5-02400-0000-0735 | TELEPHONE | 511.66 |
| 001-5-02400-0000-0736 | ELECTRIC UTILITIES | 2,648.27 |
| 001-5-02400-0000-0737 | GAS UTILITIES | 138.61 |
| 001-5-02400-0000-0746 | MAINTAIN & REPAIR VEHI... | 150.00 |
| 001-5-02400-0000-0749 | OTHER SERVICES | 67.65 |
| 001-5-02500-0000-0603 | BUILDING MAINTENANCE... | 30.17 |
| 001-5-02500-0000-0645 | OIL, ANTI-FREEZE, GREASE.. | 1,798.18 |
| 001-5-02500-0000-0651 | PARTS FOR VEHICLES, EQU.. | 2,312.46 |
| 001-5-02500-0000-0667 | OFFICE SUPPLIES | 12.51 |
| 001-5-02500-0000-0714 | REP & MAINT OF DATA P... | 45.63 |
| 001-5-02500-0000-0728 | ENGINEERING SERVICES | 12,316.60 |
| 001-5-02500-0000-0734 | TRAFFIC SIGNAL MAINTE... | 750.00 |
| 001-5-02500-0000-0735 | TELEPHONE | 375.17 |
| 001-5-02500-0000-0736 | ELECTRIC UTILITIES | 1,216.78 |
| 001-5-02500-0000-0737 | GAS UTILITIES | 51.98 |
| 001-5-02500-0000-0739 | SIREN ELECTRICITY | 467.60 |
| 001-5-02500-0000-0747 | MAINT & REPAIR EQUIPM... | 203.75 |
| 001-5-02500-0000-0762 | STREET LIGHTING | 34,181.41 |
| 001-5-02500-0000-0769 | TRAFFIC LIGHT ELECTRICI... | 1,156.34 |
| 001-5-02500-0000-0797 | CONTRACT OPERATIONS | 30,036.20 |
| 001-5-02500-0000-0798 | CONTRACT MOWING | 5,975.50 |
| 001-5-02900-0000-0735 | TELEPHONE | 52.22 |
| 001-5-03000-0000-0667 | OFFICE SUPPLIES | 1,340.14 |
| 001-5-03000-0000-0714 | REP & MAINT OF DATA P... | 100.00 |
| 001-5-03000-0000-0735 | TELEPHONE | 207.16 |
| 001-5-03000-0000-0736 | ELECTRIC UTILITIES | 543.04 |
| 001-5-03000-0000-0740 | LEGAL FEES (OTHER THAN... | 250.00 |
| 001-5-03000-0000-9203 | COURT REFUNDS | 3,675.00 |
| 001-5-04000-0000-0735 | TELEPHONE | 37.33 |
| 001-5-04000-0000-0737 | GAS UTILITIES | 62.89 |
| 001-5-04800-0000-0603 | BUILDING MAINTENANCE... | -16.97 |
| 001-5-04800-0000-0714 | REP & MAINT OF DATA P... | 230.45 |
| 001-5-04800-0000-0735 | TELEPHONE | 220.67 |
| 001-5-04800-0000-0736 | ELECTRIC UTILITIES | 2,586.95 |
| 001-5-04800-0000-0737 | GAS UTILITIES | 56.86 |
| 002-5-22215-0000-0728 | ENGINEERING SERVICES | 25,840.13 |
| 014-2-00000-0250 | F.I.T PAYABLE | 1,159.80 |
| 014-2-00000-0251 | FICA PAYABLE | 2,339.04 |
| 014-2-00000-0252 | SIT PAYABLE | 565.12 |
| 014-2-00000-0254 | UNITED FUND PAYABLE | 3.01 |
| 014-2-00000-0255 | KPERS PAYABLE | 2,512.35 |
| 014-2-00000-0257 | EMP MEDICAL INS PAYAB... | 1,317.00 |
| 014-2-00000-0259 | GARNISHMENTS PAYABLE | 60.02 |
| 014-2-00000-0261 | AETNA DEFERRED COMP ... | 204.43 |
| 014-2-00000-0267 | DENTAL INSURANCE PAY | 201.31 |
| 014-2-00000-0279 | GARNISHMENT FEE | 2.51 |
| 014-2-00000-0735 | TELEPHONE REIMBURSE... | 17.66 |
| 014-2-00000-1282 | AFLAC | 52.95 |
| 014-2-00000-1287 | ADVANCE LIFE | 77.01 |
| 014-2-00000-2377 | MED REIMB/DEP CARE | 194.47 |
| 014-5-53200-0000-0603 | BUILDING MAINTENANCE... | 21.55 |
| 014-5-53200-0000-0632 | STREET MAINTENANCE(G... | 174.90 |
| 014-5-53200-0000-0645 | OIL, ANTI-FREEZE, GREASE.. | 1,498.49 |
| 014-5-53200-0000-0646 | OPERATIONAL SUPPLIES | 483.78 |
| 014-5-53200-0000-0651 | PARTS FOR VEHICLES, EQU.. | 100.26 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 014-5-53200-0000-0667 | OFFICE SUPPLIES | 8.94 |
| 014-5-53200-0000-0714 | REP & MAINT OF DATA P... | 45.63 |
| 014-5-53200-0000-0728 | ENGINEERING SERVICES | 4,844.27 |
| 014-5-53200-0000-0735 | TELEPHONE | 161.80 |
| 014-5-53200-0000-0737 | GAS UTILITIES | 16.20 |
| 014-5-53200-0000-0747 | MAINT & REPAIR EQUIPM... | 203.75 |
| 014-5-53200-0000-0749 | OTHER SERVICES | 5,284.73 |
| 014-5-53300-0000-0798 | CONTRACT MOWING | 200.00 |
| 014-5-53400-0000-0667 | OFFICE SUPPLIES | 31.27 |
| 014-5-53400-0000-0714 | REP & MAINT OF DATA P... | 106.68 |
| 014-5-53400-0000-0735 | TELEPHONE | 609.96 |
| 014-5-53400-0000-0736 | ELECTRIC UTILITIES | 368.43 |
| 014-5-53400-0000-0737 | GAS UTILITIES | 62.60 |
| 014-5-53400-0000-0749 | OTHER SERVICES | 20.99 |
| 015-2-00000-0250 | F.I.T PAYABLE | 1,080.60 |
| 015-2-00000-0251 | FICA PAYABLE | 2,161.22 |
| 015-2-00000-0252 | SIT PAYABLE | 534.85 |
| 015-2-00000-0254 | UNITED FUND PAYABLE | 3.01 |
| 015-2-00000-0255 | KPERS PAYABLE | 2,328.35 |
| 015-2-00000-0257 | EMP MEDICAL INS PAYAB... | 1,208.38 |
| 015-2-00000-0259 | GARNISHMENTS PAYABLE | 59.98 |
| 015-2-00000-0261 | AETNA DEFERRED COMP ... | 208.65 |
| 015-2-00000-0267 | DENTAL INSURANCE PAY | 174.36 |
| 015-2-00000-0279 | GARNISHMENT FEE | 2.49 |
| 015-2-00000-0735 | TELEPHONE REIMBURSE... | 16.80 |
| 015-2-00000-1282 | AFLAC | 51.32 |
| 015-2-00000-1287 | ADVANCE LIFE | 73.29 |
| 015-2-00000-2377 | MED REIMB/DEP CARE | 190.09 |
| 015-5-54000-0000-0603 | BUILDING MAINTENANCE... | 21.55 |
| 015-5-54000-0000-0645 | OIL, ANTI-FREEZE, GREASE... | 1,498.49 |
| 015-5-54000-0000-0651 | PARTS FOR VEHICLES, EQU... | 100.26 |
| 015-5-54000-0000-0667 | OFFICE SUPPLIES | 8.94 |
| 015-5-54000-0000-0714 | REP & MAINT OF DATA P... | 45.63 |
| 015-5-54000-0000-0735 | TELEPHONE | 109.00 |
| 015-5-54000-0000-0736 | ELECTRIC UTILITIES | 527.61 |
| 015-5-54000-0000-0737 | GAS UTILITIES | 16.20 |
| 015-5-54000-0000-0747 | MAINT & REPAIR EQUIPM... | 203.75 |
| 015-5-54000-0000-0749 | OTHER SERVICES | 102.00 |
| 015-5-54100-0000-0667 | OFFICE SUPPLIES | 31.27 |
| 015-5-54100-0000-0714 | REP & MAINT OF DATA P... | 106.66 |
| 015-5-54700-0000-0736 | ELECTRIC UTILITIES | 502.14 |
| 015-5-54700-0000-0798 | CONTRACT MOWING | 40.00 |
| 018-2-00000-0250 | F.I.T. PAYABLE | 273.14 |
| 018-2-00000-0251 | FICA PAYABLE | 527.46 |
| 018-2-00000-0252 | SIT PAYABLE | 128.52 |
| 018-2-00000-0254 | UNITED FUND PAYALBE | 1.51 |
| 018-2-00000-0255 | KPERS PAYABLE | 578.86 |
| 018-2-00000-0257 | EMP MEDICAL INS PAYAB... | 290.21 |
| 018-2-00000-0259 | GARNISHMENTS | 117.69 |
| 018-2-00000-0261 | DEFERRED COMP | 72.16 |
| 018-2-00000-0267 | DENTAL INSURANCE PAY | 55.20 |
| 018-2-00000-0735 | TELEPHONE REIMBURSE... | 4.67 |
| 018-2-00000-1282 | AFLAC | 25.49 |
| 018-2-00000-1287 | ADVANCE LIFE | 26.04 |
| 018-2-00000-2377 | FLEX SPENDING | 56.78 |
| 018-5-61800-0000-0728 | ENGINEERING SERVICES | 609.35 |
| 018-5-61900-0000-0645 | OIL, ANTI-FREEZE, GREASE... | 599.40 |
| 018-5-61900-0000-0703 | ADVERTISEMENTS & PRIN... | 38.53 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 018-5-61900-0000-0728 | ENGINEERING SERVICES | 4,347.50 |
| 023-2-00000-0250 | F.I.T PAYABLE | 951.60 |
| 023-2-00000-0251 | FICA PAYABLE | 1,784.18 |
| 023-2-00000-0252 | SIT PAYABLE | 395.72 |
| 023-2-00000-0254 | UNITED FUND PAYABLE | 1.97 |
| 023-2-00000-0255 | KPERS PAYABLE | 1,894.10 |
| 023-2-00000-0257 | EMP MEDICAL INS PAYAB… | 1,263.91 |
| 023-2-00000-0261 | AETNA DEFERRED COMP … | 118.75 |
| 023-2-00000-0267 | DENTAL INSURANCE PAY | 150.86 |
| 023-2-00000-0735 | TELEPHONE REIMBURSE… | 8.54 |
| 023-2-00000-1282 | AFLAC | 81.54 |
| 023-2-00000-1287 | ADVANCE LIFE | 101.60 |
| 023-2-00000-2377 | MED REIMB/DEP CARE | 90.68 |
| 023-5-64400-0000-0645 | OIL, ANTI-FREEZE, ETC | 599.39 |
| 023-5-64400-0000-0651 | PARTS FOR VEHICLES | 68.58 |
| 023-5-64400-0000-0667 | OFFICE SUPPLIES | 5.36 |
| 023-5-64400-0000-0670 | MISC AND SAFETY SUPPLI… | 12.93 |
| 023-5-64400-0000-0714 | REP MAINT DATE PROCES… | 45.63 |
| 023-5-64400-0000-0735 | TELEPHONE | 219.93 |
| 023-5-64400-0000-0737 | GAS UTILITIES | 16.21 |
| 023-5-64400-0000-0747 | MAINT & REPAIR EQUIPM… | 203.75 |
| 023-5-64400-0000-0749 | OTHER SERVICES | 110.00 |
| 023-5-64500-0000-0714 | REP. & MAINT. OF DATA … | 106.66 |
| 047-2-00000-0250 | F.I.T PAYABLE | 158.88 |
| 047-2-00000-0251 | FICA PAYABLE | 59.22 |
| 047-2-00000-0252 | SIT PAYABLE | 67.25 |
| 047-2-00000-0256 | KPFR PAYABLE | 577.27 |
| 047-2-00000-0260 | JCPOA UNION DUES PAYA… | 20.00 |
| 047-2-00000-0267 | DENTAL INSURANCE PAY | 46.04 |
| 047-2-00000-2377 | MED REIMB/DEP CARE | 62.50 |
| 050-2-00000-0250 | FEDERAL WITHOLDING | 30.70 |
| 050-2-00000-0251 | FICA | 88.64 |
| 050-2-00000-0252 | STATE WITHHOLDING | 15.33 |
| 050-2-00000-0255 | KPERS PAYABLE | 89.39 |
| 050-2-00000-0257 | EMP MEDICAL INS PAYAB… | 95.64 |
| 050-2-00000-0261 | AETNA DEFERRED COMP … | 25.00 |
| 050-2-00000-0267 | DENTAL PAYABLE | 14.68 |
| 050-2-00000-1282 | AFLAC | 6.27 |
| 050-2-00000-2377 | CENTRAL STATES | 12.50 |
| 050-5-44000-0000-0646 | OPERATIONAL SUPPLIES | 904.64 |
| 075-5-39000-0000-0798 | MOWING CONTRACT | 2,210.00 |
| 084-5-86000-0000-0728 | ENGINEERING SERVICES | 285.00 |
| | **Grand Total:** | **461,404.55** |

## Project Account Summary

| Project Account Key | | Payment Amount |
|---|---|---|
| **None** | | 461,404.55 |
| | **Grand Total:** | **461,404.55** |

Junction City, KS

# Bank Transaction Report
## Transaction Detail
Issued Date Range: 06/27/2018 - 07/11/2018

Cleared Date Range: -

| Issued Date | Cleared Date | Number | Description | Module | Status | Type | Amount |
|---|---|---|---|---|---|---|---|
| **Accounts Payable** | | | | | | | |
| **Outstanding** | | | | | | | |
| **Bank Draft** | | | | | | | |
| 07/06/2018 | | DFT0002672 | ADVANCE LIFE INSURANCE | Accounts Payable | Outstanding | Bank Draft | -37.26 |
| 07/06/2018 | | DFT0002673 | ADVANCE LIFE INSURANCE | Accounts Payable | Outstanding | Bank Draft | -2.80 |
| 07/06/2018 | | DFT0002674 | AMERICAN FAMILY LIFE ASSURANCE COMPANY | Accounts Payable | Outstanding | Bank Draft | -7.99 |
| 07/06/2018 | | DFT0002675 | AMERICAN FAMILY LIFE ASSURANCE COMPANY | Accounts Payable | Outstanding | Bank Draft | -60.66 |
| 07/06/2018 | | DFT0002676 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -371.21 |
| 07/06/2018 | | DFT0002677 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -117.48 |
| 07/06/2018 | | DFT0002678 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -465.40 |
| 07/06/2018 | | DFT0002679 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -382.58 |
| 07/06/2018 | | DFT0002680 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -190.15 |
| 07/06/2018 | | DFT0002681 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -44.85 |
| 07/06/2018 | | DFT0002682 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -561.94 |
| 07/06/2018 | | DFT0002683 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -526.24 |
| 07/06/2018 | | DFT0002684 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -955.02 |
| 07/06/2018 | | DFT0002685 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -127.89 |
| 07/06/2018 | | DFT0002686 | AMERICAN FAMILY LIFE ASSURANCE COMPANY | Accounts Payable | Outstanding | Bank Draft | -32.86 |
| 07/06/2018 | | DFT0002687 | KANSAS DEPT OF REVENUE | Accounts Payable | Outstanding | Bank Draft | -460.11 |
| 07/06/2018 | | DFT0002688 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -1,507.54 |
| 07/06/2018 | | DFT0002689 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -941.96 |
| 07/06/2018 | | DFT0002690 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -352.62 |
| 07/06/2018 | | DFT0002692 | ADVANCE LIFE INSURANCE | Accounts Payable | Outstanding | Bank Draft | -887.09 |
| 07/06/2018 | | DFT0002693 | ADVANCE LIFE INSURANCE | Accounts Payable | Outstanding | Bank Draft | -801.24 |
| 07/06/2018 | | DFT0002694 | AMERICAN FAMILY LIFE ASSURANCE COMPANY | Accounts Payable | Outstanding | Bank Draft | -403.63 |
| 07/06/2018 | | DFT0002695 | AMERICAN FAMILY LIFE ASSURANCE COMPANY | Accounts Payable | Outstanding | Bank Draft | -1,850.83 |
| 07/06/2018 | | DFT0002696 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -901.54 |
| 07/06/2018 | | DFT0002697 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -451.59 |
| 07/06/2018 | | DFT0002698 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -2,598.47 |
| 07/06/2018 | | DFT0002699 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -1,113.66 |
| 07/06/2018 | | DFT0002700 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -469.92 |
| 07/06/2018 | | DFT0002701 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -990.74 |
| 07/06/2018 | | DFT0002702 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -2,447.28 |
| 07/06/2018 | | DFT0002703 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -771.36 |
| 07/06/2018 | | DFT0002704 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -11,310.70 |
| 07/06/2018 | | DFT0002705 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -3,700.96 |
| 07/06/2018 | | DFT0002706 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -3,060.64 |

| Issued Date | Cleared Date | Number | Description | Module | Status | Type | Amount |
|---|---|---|---|---|---|---|---|
| 07/06/2018 | | DFT0002707 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -950.75 |
| 07/06/2018 | | DFT0002708 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -707.46 |
| 07/06/2018 | | DFT0002709 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -2,911.10 |
| 07/06/2018 | | DFT0002710 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -1,519.32 |
| 07/06/2018 | | DFT0002711 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -1,046.50 |
| 07/06/2018 | | DFT0002712 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -65,179.65 |
| 07/06/2018 | | DFT0002713 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -6,844.99 |
| 07/06/2018 | | DFT0002714 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -7,069.88 |
| 07/06/2018 | | DFT0002715 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -4,631.52 |
| 07/06/2018 | | DFT0002716 | GREAT WEST FINANCIAL | Accounts Payable | Outstanding | Bank Draft | -5,183.85 |
| 07/06/2018 | | DFT0002717 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -1,287.94 |
| 07/06/2018 | | DFT0002718 | AMERICAN FAMILY LIFE ASSURANCE COMPANY | Accounts Payable | Outstanding | Bank Draft | -492.46 |
| 07/06/2018 | | DFT0002719 | KANSAS DEPT OF REVENUE | Accounts Payable | Outstanding | Bank Draft | -15,454.11 |
| 07/06/2018 | | DFT0002720 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -21,250.34 |
| 07/06/2018 | | DFT0002721 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -36,969.56 |
| 07/06/2018 | | DFT0002722 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -11,421.64 |
| 07/06/2018 | | DFT0002724 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -1,536.27 |
| 07/06/2018 | | DFT0002725 | KANSAS DEPT OF REVENUE | Accounts Payable | Outstanding | Bank Draft | -269.83 |
| 07/06/2018 | | DFT0002726 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -33.48 |
| 07/06/2018 | | DFT0002727 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -779.46 |
| 07/06/2018 | | DFT0002728 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -171.40 |
| | | | | | | **Bank Draft Total: (55)** | **-224,617.72** |
| **Check** | | | | | | | |
| 07/06/2018 | | 365086 | CITY OF JC FLEX SPENDING ACCT 1074334 | Accounts Payable | Outstanding | Check | -108.33 |
| 07/06/2018 | | 365087 | CITY OF JC FLEX SPENDING ACCT 1074334 | Accounts Payable | Outstanding | Check | -3,326.22 |
| 07/06/2018 | | 365088 | CITY OF JUNCTION CITY | Accounts Payable | Outstanding | Check | -328.50 |
| 07/06/2018 | | 365089 | FLEXIBLE SPENDING ACCOUNT #1074334 | Accounts Payable | Outstanding | Check | -512.87 |
| 07/06/2018 | | 365090 | KANSAS PAYMENT CENTER | Accounts Payable | Outstanding | Check | -1,227.99 |
| 07/06/2018 | | 365091 | MARYLAND CHILD SUPPORT ACCOUNT | Accounts Payable | Outstanding | Check | -117.69 |
| 07/06/2018 | | 365092 | POLICE & FIREMEN'S INSURANCE ASSOCIATION | Accounts Payable | Outstanding | Check | -1,081.49 |
| 07/06/2018 | | 365093 | ROLLING MEADOWS GOLF COURSE | Accounts Payable | Outstanding | Check | -130.02 |
| 07/06/2018 | | 365094 | UNITED WAY OF JUNCTION CITY-GEARY COUNTY | Accounts Payable | Outstanding | Check | -33.00 |
| 07/06/2018 | | 365095 | APAC KANSAS, INC. | Accounts Payable | Outstanding | Check | -175,021.24 |
| 07/06/2018 | | 365096 | ANNETTE FRANK | Accounts Payable | Outstanding | Check | -2,500.00 |
| 07/06/2018 | | 365097 | CENTURYLINK COMMUNICATION, INC. | Accounts Payable | Outstanding | Check | -907.52 |
| 07/06/2018 | | 365098 | STACEY STODDARD | Accounts Payable | Outstanding | Check | -30.00 |
| 07/06/2018 | | 365099 | VERIZON WIRELESS | Accounts Payable | Outstanding | Check | -4,511.50 |
| 07/06/2018 | | 365100 | WESTAR ENERGY | Accounts Payable | Outstanding | Check | -928.25 |
| 07/11/2018 | | 365101 | ALFRED BENESCH & COMPANY | Accounts Payable | Outstanding | Check | -2,824.50 |
| 07/11/2018 | | 365102 | ALLIED BUSINESS SOLUTIONS LLC | Accounts Payable | Outstanding | Check | -138.16 |
| 07/11/2018 | | 365103 | AMERICAN EQUIPMENT CO | Accounts Payable | Outstanding | Check | -2,180.54 |
| 07/11/2018 | | 365104 | ARTHUR-GREEN,LLP | Accounts Payable | Outstanding | Check | -205.50 |

| Issued Date | Cleared Date | Number | Description | Module | Status | Type | Amount |
|---|---|---|---|---|---|---|---|
| 07/11/2018 | | 365105 | BAYER CONSTRUCTION CO. | Accounts Payable | Outstanding | Check | -328.50 |
| 07/11/2018 | | 365106 | BLIXT CONSTRUCTION INC | Accounts Payable | Outstanding | Check | -110.00 |
| 07/11/2018 | | 365107 | BUD'S WRECKER SERVICE | Accounts Payable | Outstanding | Check | -50.00 |
| 07/11/2018 | | 365108 | CATHY FAHEY | Accounts Payable | Outstanding | Check | -27.29 |
| 07/11/2018 | | 365109 | CENTRAL POWER SYSTEMS & SERVICES | Accounts Payable | Outstanding | Check | -87.12 |
| 07/11/2018 | | 365110 | CENTURYLINK COMMUNICATION, INC. | Accounts Payable | Outstanding | Check | -1,176.30 |
| 07/11/2018 | | 365111 | CHAMBER OF COMMERCE | Accounts Payable | Outstanding | Check | -12.00 |
| 07/11/2018 | | 365112 | CLARK & PLATT, CHTD. | Accounts Payable | Outstanding | Check | -250.00 |
| 07/11/2018 | | 365113 | COLLECTION BUREAU OF KANSAS INC | Accounts Payable | Outstanding | Check | -401.28 |
| 07/11/2018 | | 365114 | CONRAD FIRE EQUIPMENT | Accounts Payable | Outstanding | Check | -335.19 |
| 07/11/2018 | | 365115 | COX BUSINESS SERVICES | Accounts Payable | Outstanding | Check | -9,357.38 |
| 07/11/2018 | | 365116 | CROWN DISTRIBUTORS, INC. | Accounts Payable | Outstanding | Check | -601.55 |
| 07/11/2018 | | 365117 | DAVERT RIVERO | Accounts Payable | Outstanding | Check | -1,050.00 |
| 07/11/2018 | | 365118 | DAVE'S ELECTRIC, INC. | Accounts Payable | Outstanding | Check | -364.14 |
| 07/11/2018 | | 365119 | DS&O RURAL ELECTRIC | Accounts Payable | Outstanding | Check | -7,068.32 |
| 07/11/2018 | | 365120 | DYLAN G SHAFFER | Accounts Payable | Outstanding | Check | -95.00 |
| 07/11/2018 | | 365121 | FISHER, PATTERSON, SAYLER & SMITH, L.L.P. | Accounts Payable | Outstanding | Check | -15.40 |
| 07/11/2018 | | 365122 | FLINT HILLS BEVERAGE LLC | Accounts Payable | Outstanding | Check | -307.48 |
| 07/11/2018 | | 365123 | FOOTJOY/TITLEIST | Accounts Payable | Outstanding | Check | -18.14 |
| 07/11/2018 | | 365124 | GADES SALES CO. | Accounts Payable | Outstanding | Check | -805.93 |
| 07/11/2018 | | 365125 | GEARY COMMUNITY HOSPITAL | Accounts Payable | Outstanding | Check | -928.16 |
| 07/11/2018 | | 365126 | GEARY COUNTY RWD #4 | Accounts Payable | Outstanding | Check | -47.13 |
| 07/11/2018 | | 365127 | GRAY MANUFACTURING COMPANY INC. | Accounts Payable | Outstanding | Check | -815.00 |
| 07/11/2018 | | 365128 | HELENA CHEMICAL COMPANY | Accounts Payable | Outstanding | Check | -310.00 |
| 07/11/2018 | | 365129 | INCODE | Accounts Payable | Outstanding | Check | -620.00 |
| 07/11/2018 | | 365130 | INTERSTATE ELEVATOR INC. | Accounts Payable | Outstanding | Check | -1,018.76 |
| 07/11/2018 | | 365131 | J & K CONTRACTING L.C. | Accounts Payable | Outstanding | Check | -5,182.73 |
| 07/11/2018 | | 365132 | JIM CLARK AUTO CENTER | Accounts Payable | Outstanding | Check | -685.12 |
| 07/11/2018 | | 365133 | KA-COMM | Accounts Payable | Outstanding | Check | -355.00 |
| 07/11/2018 | | 365134 | KANSAS CORRECTIONAL IND | Accounts Payable | Outstanding | Check | -850.00 |
| 07/11/2018 | | 365135 | KANSAS GAS SERVICE | Accounts Payable | Outstanding | Check | -906.29 |
| 07/11/2018 | | 365136 | KANSAS ONE-CALL SYSTEMS, INC. | Accounts Payable | Outstanding | Check | -204.00 |
| 07/11/2018 | | 365137 | KAW VALLEY ENGINEERING, INC | Accounts Payable | Outstanding | Check | -78,279.05 |
| 07/11/2018 | | 365138 | KEY EQUIPMENT | Accounts Payable | Outstanding | Check | -35.75 |
| 07/11/2018 | | 365139 | KEY OFFICE PRODUCTS | Accounts Payable | Outstanding | Check | -2,678.96 |
| 07/11/2018 | | 365140 | LATHROP & GAGE LLP | Accounts Payable | Outstanding | Check | -6,291.50 |
| 07/11/2018 | | 365141 | LEAGUE OF KANSAS MUNICIPALITIES | Accounts Payable | Outstanding | Check | -580.62 |
| 07/11/2018 | | 365142 | LOGAN BUSINESS MACHINES | Accounts Payable | Outstanding | Check | -281.19 |
| 07/11/2018 | | 365143 | MASSCO | Accounts Payable | Outstanding | Check | -501.69 |
| 07/11/2018 | | 365144 | MASTER LANDSCAPE INC. | Accounts Payable | Outstanding | Check | -10,645.93 |
| 07/11/2018 | | 365145 | MATHESON TRI-GAS INC | Accounts Payable | Outstanding | Check | -1,099.86 |
| 07/11/2018 | | 365146 | MIDWEST CONCRETE MATERIALS | Accounts Payable | Outstanding | Check | -386.25 |
| 07/11/2018 | | 365147 | MIKE'S FIRE EXT. SALES | Accounts Payable | Outstanding | Check | -95.65 |

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

| Issued Date | Cleared Date | Number | Description | Module | Status | Type | Amount |
|---|---|---|---|---|---|---|---|
| 07/11/2018 | | 365148 | MILITARY OUTLET, L.C. | Accounts Payable | Outstanding | Check | -197.94 |
| 07/11/2018 | | 365149 | MOORE MEDICAL LLC | Accounts Payable | Outstanding | Check | -6,213.75 |
| 07/11/2018 | | 365150 | MSC INDUSTRIAL SUPPLY CO | Accounts Payable | Outstanding | Check | -1,332.73 |
| 07/11/2018 | | 365151 | MUNICIPAL CODE CORPORATION | Accounts Payable | Outstanding | Check | -449.00 |
| 07/11/2018 | | 365152 | MUNIE GREENCARE PROFESSIONALS | Accounts Payable | Outstanding | Check | -12,358.31 |
| 07/11/2018 | | 365153 | NAPA AUTO PARTS OF J.C. | Accounts Payable | Outstanding | Check | -781.36 |
| 07/11/2018 | | 365154 | NEKOLOCKS | Accounts Payable | Outstanding | Check | -35.00 |
| 07/11/2018 | | 365155 | NEX-TECH | Accounts Payable | Outstanding | Check | -42.00 |
| 07/11/2018 | | 365156 | PAWNEE MENTAL HEALTH SERVICES, INC. | Accounts Payable | Outstanding | Check | -150.00 |
| 07/11/2018 | | 365157 | PETROCHOICE HOLDINGS INC | Accounts Payable | Outstanding | Check | -5,993.95 |
| 07/11/2018 | | 365158 | PRIZE POSSESSIONS | Accounts Payable | Outstanding | Check | -115.72 |
| 07/11/2018 | | 365159 | PURVIS LAW OFFICE LLC | Accounts Payable | Outstanding | Check | -750.00 |
| 07/11/2018 | | 365160 | R & R PRODUCTS CO. | Accounts Payable | Outstanding | Check | -166.14 |
| 07/11/2018 | | 365161 | REEVES-WIEDEMAN CO. | Accounts Payable | Outstanding | Check | -61.65 |
| 07/11/2018 | | 365162 | ROBERTS OVERDOORS, INC | Accounts Payable | Outstanding | Check | -2,045.00 |
| 07/11/2018 | | 365163 | SALINA SUPPLY COMPANY | Accounts Payable | Outstanding | Check | -2,162.34 |
| 07/11/2018 | | 365164 | SCREEN MACHINE SPORTS | Accounts Payable | Outstanding | Check | -2,754.62 |
| 07/11/2018 | | 365165 | SEATON PUBLISHING CO. INC. | Accounts Payable | Outstanding | Check | -158.88 |
| 07/11/2018 | | 365166 | SERVICEMASTER | Accounts Payable | Outstanding | Check | -798.00 |
| 07/11/2018 | | 365167 | SIR SPEEDY | Accounts Payable | Outstanding | Check | -65.42 |
| 07/11/2018 | | 365168 | SMOKEY PLAINS EMERG PHYS, PLLC | Accounts Payable | Outstanding | Check | -511.66 |
| 07/11/2018 | | 365169 | SNACK EXPRESS | Accounts Payable | Outstanding | Check | -574.80 |
| 07/11/2018 | | 365170 | STAPLES ADVANTAGE | Accounts Payable | Outstanding | Check | -93.81 |
| 07/11/2018 | | 365171 | THERMAL COMFORT AIR, INC | Accounts Payable | Outstanding | Check | -4,473.99 |
| 07/11/2018 | | 365172 | TLC MOBILE SERVICES | Accounts Payable | Outstanding | Check | -100.00 |
| 07/11/2018 | | 365173 | TRUGREEN | Accounts Payable | Outstanding | Check | -1,600.00 |
| 07/11/2018 | | 365174 | TURFLINE INC. | Accounts Payable | Outstanding | Check | -331.72 |
| 07/11/2018 | | 365175 | UNIQUE BODY & COLOR | Accounts Payable | Outstanding | Check | -550.00 |
| 07/11/2018 | | 365176 | US FOOD SERVICE | Accounts Payable | Outstanding | Check | -84.29 |
| 07/11/2018 | | 365177 | VAN WALL EQUIPMENT | Accounts Payable | Outstanding | Check | -243.73 |
| 07/11/2018 | | 365178 | VANDERBILTS | Accounts Payable | Outstanding | Check | -99.99 |
| 07/11/2018 | | 365179 | VICTOR L PHILLIPS CO | Accounts Payable | Outstanding | Check | -1,222.00 |
| 07/11/2018 | | 365180 | WESTAR ENERGY | Accounts Payable | Outstanding | Check | -57,653.74 |
| 07/11/2018 | | 365181 | WINFIELD SOLUTIONS LLC | Accounts Payable | Outstanding | Check | -972.50 |
| 07/11/2018 | | 365182 | WYATT WHITE | Accounts Payable | Outstanding | Check | -667.00 |
| 07/11/2018 | | 365183 | YAMAHA MOTOR CORPORATION, U.S.A. | Accounts Payable | Outstanding | Check | -59.00 |
| 07/11/2018 | | 365184 | ZOLL MEDICAL CORPORATION | Accounts Payable | Outstanding | Check | -3,159.00 |
| | | | | | | **Check Total: (99)** | **-440,402.02** |
| **EFT** | | | | | | | |
| 07/06/2018 | | 10000537 | FIREMEN'S RELIEF ASSOCIATION | Accounts Payable | Outstanding | EFT | -232.35 |
| 07/06/2018 | | 10000538 | JCPOA | Accounts Payable | Outstanding | EFT | -880.00 |
| 07/06/2018 | | 10000539 | JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 | Accounts Payable | Outstanding | EFT | -1,584.00 |

| Issued Date | Cleared Date | Number | Description | Module | Status | Type | Amount |
|---|---|---|---|---|---|---|---|
| 07/06/2018 | | 10000540 | JUNCTION CITY FIREFIGHTERS AID ASSOCIATION | Accounts Payable | Outstanding | EFT | -120.00 |
| 07/09/2018 | | 10000541 | COLUMBIA CAPITAL MANAGEMENT LLC | Accounts Payable | Outstanding | EFT | -1,290.00 |
| 07/09/2018 | | 10000542 | EMPRISE BANK | Accounts Payable | Outstanding | EFT | -31,023.96 |
| 07/09/2018 | | 10000543 | HDR ENGINEERING INC | Accounts Payable | Outstanding | EFT | -123,391.65 |
| 07/09/2018 | | 10000544 | JOSHUA DOUGLASS | Accounts Payable | Outstanding | EFT | -2,500.00 |
| 07/09/2018 | | 10000545 | RAVEN AERO SERVICE,INC. | Accounts Payable | Outstanding | EFT | -850.00 |
| 07/09/2018 | | 10000546 | TOWN & COUNTRY MOWING & LANDSCAPING, LLC | Accounts Payable | Outstanding | EFT | -2,170.00 |
| | | | | | | **EFT Total: (10)** | **-164,041.96** |
| | | | | | | **Outstanding Total: (164)** | **-829,061.70** |
| | | | | | | **Accounts Payable Total: (164)** | **-829,061.70** |
| **Payroll** | | | | | | | |
| **Outstanding** | | | | | | | |
| **EFT** | | | | | | | |
| 07/06/2018 | | DFT0002671 | Payroll EFT | Payroll | Outstanding | EFT | -8,840.13 |
| 07/06/2018 | | DFT0002691 | Payroll EFT | Payroll | Outstanding | EFT | -287,042.34 |
| 07/06/2018 | | DFT0002723 | Payroll EFT | Payroll | Outstanding | EFT | -4,354.79 |
| | | | | | | **EFT Total: (3)** | **-300,237.26** |
| | | | | | | **Outstanding Total: (3)** | **-300,237.26** |
| | | | | | | **Payroll Total: (3)** | **-300,237.26** |
| | | | | | | **Report Total: (167)** | **-1,129,298.96** |

## Summary

| Bank Account | | Count | Amount |
| --- | --- | --- | --- |
| 1074318 POOLED CASH MASTER | | 167 | -1,129,298.96 |
| | **Report Total:** | **167** | **-1,129,298.96** |

| Cash Account | | Count | Amount |
| --- | --- | --- | --- |
| 999 999-1-00000-0101 POOLED CASH MASTER | | 167 | -1,129,298.96 |
| | **Report Total:** | **167** | **-1,129,298.96** |

| Transaction Type | | Count | Amount |
| --- | --- | --- | --- |
| Bank Draft | | 55 | -224,617.72 |
| Check | | 99 | -440,402.02 |
| EFT | | 13 | -464,279.22 |
| | **Report Total:** | **167** | **-1,129,298.96** |

**Backup material for agenda item:**

b. Consideration of June 2018 ambulance contractual obligation adjustments for $35,683.35 and bad debt adjustments for $-301.40.

# City of Junction City

# City Commission

# Agenda Memo

July 12, 2018

**From:** Kelly Heindel, Administrative Secretary II

**To:** City Commission and City Manager

**Subject:** **June 2018 Ambulance Adjustments**

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

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

**Budget Impact:**

| | |
|---|---|
| Contractual Obligation Adjustment | $ 35,683.35 |
| Bad Debt Adjustment | $ - 301.40 (small amount of bad debt this month as the bad debt adjustments weren't completed until July and some payments had to be reversed. July bad debt adjustments will be larger to account for this.) |

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

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

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

3. Modify the proposal…

4. Table the request.

**Recommendation:** Staff recommends approval of adjustments as listed

**Enclosures:**

**Backup material for agenda item:**

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

## CITY COMMISSION MINUTES

July 3, 2018 7:00 p.m.

### CALL TO ORDER

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

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

### CONSENT AGENDA

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

a. Consideration of Appropriation Ordinance A-13 dated June 13th 2018-June 26th 2018 in the amount of $3,547,272.23 and pre-approval for items listed below in the amount $336,246.85.

   Joshua Douglass $2,500.00, Town & Country Mowing $2,170.00, Columbia Capital $1,290.00, HDR Engineering $123,391.65, Raven Aero Service $850.00, Emprise Bank $31,023.96, and APAC Kansas, Inc. $175,021.24

b. Consideration of Payroll No.12 & No.13 for the month of June.

c. Consideration of City Commission Minutes for June 19, 2018 Meeting.

d. Consideration of May 2018 ambulance contractual obligation adjustments for $42,330.05 and bad debt adjustments for $14,469.07.

### NEW BUSINESS

City Manager Dinkel presented a calendar for July to set a Budget Work Session date for the remaining department's presentation of their 2019 budgets. The Commission decided on Thursday, July 12th, 2018 from 6 p.m. – 9 p.m. to be held at City Hall due to Court being held in the Commission Room.

The Agreement regarding School Resource Officer (SRO) Service with Geary County School USD 475 was removed from the agenda.

**MAYOR, COMMISSIONER & STAFF COMMENTS**

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

**ADJOURNMENT**

Commissioner Fitzgerald moved, seconded by Commissioner Underhill to adjourn at 7:11 p.m. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

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

Tammy Melton, City Clerk                                        Pat Landes, Mayor

**Backup material for agenda item:**

d. Consideration of City Commission Budget Work Session Minutes for July 12, 2018 Meeting.

## CITY COMMISSION MINUTES

July 12, 2018 6:00p.m.

### CALL TO ORDER

The Budget Work Session of the Junction City Commission was held on Thursday, July 12, 2018 with Mayor Pat Landes presiding.

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

### NEW BUSINESS

City Manager Dinkel, Finance Director Miller, Highland Cemetery Manager Casey Gorham, Economic Development Director Mickey Dean, Animal Shelter Director Vanessa Gray, C.L. Hoover Opera House Directors Joe and Sheila Markley, Dorothy Bramlage Public Library Director Susan Moyer, Information Technology Director Jim Germann, City Attorney/Prosecutor Britain Stites, Court Administrator Sherilyn Brown, Police Chief Dan Breci, Police Administrative Secretary Lori Lazear, presented the Highland Cemetery, Military Affairs, Chamber of Commerce, Economic Development, Animal Shelter, C.L. Hoover Opera House, Dorothy Bramlage Public Library, Building and Codes Enforcement, Information Technology, Legal Department, Municipal Court, Law Enforcement and Administration 2019 budgets.

### ADJOURNMENT

Commissioner Fitzgerald moved, seconded by Commissioner Underhill to adjourn at 8:12 p.m.  Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 17TH DAY OF JULY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION WORK SESSION MINUTES FOR JULY 12, 2018.

Tammy Melton, City Clerk Pat Landes, Mayor

**Backup material for agenda item:**

a. Public Hearing to consider condemnation of property located at 404 N Webster Street.

# City of Junction City

# City Commission

# Agenda Memo

July 17, 2018

**From:** Mark Karmann, Codes Administrator

**To:** Allen Dinkel, City Manager and City Commissioners

**Subject:** **404 N Webster St – Resolution No. R-2849**

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**Objective:** A Public Hearing to consider condemnation of property at 404 N Webster St and approval of Resolution No. R-2849.

**Explanation of Issue:** On June 5, 2018 the City Commission approved Resolution No. R-2839, setting a public hearing date to address the condemnation of the property at 404 N Webster St. City Staff is requesting approval of Resolution No. R-2849, to allow the property owners 120 days to repair or remove the structure. If the owner fails to commence the repair or remove the structure within this time bids will be requested for the removal of this structure.

**Budget Impact:** The project will be funded through Demolition Removal in the General Fund. $40,000.00 was budgeted for 2018. Costs will be billed to the property owner and will reimburse any charges to this account.

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

1. Approve Resolution No. R-2849, giving the property owners 120 days to repair or remove the structure at 404 N Webster St.

2. Disapprove Resolution No. R-2849, giving the property owners 120 days to repair or remove the structure at 404 N Webster St.

3. Modify the proposal…

4. Table the request.

**Recommendation:** City Staff recommends to approve Resolution No. R-2849, giving the property owners 120 days to repair or remove the structure at 404 N Webster St.

**Enclosures:** Resolution No. R-2849

Form of 235.350 Resolution

**RESOLUTION NO. 2849**

A RESOLUTION PURSUANT TO SECTION 235.350 OF THE CODE OF THE CITY OF JUNCTION CITY, KANSAS, FINDING A STRUCTURE TO BE UNSAFE AND DANGEROUS AND DIRECTING REPAIR OR REMOVAL OF THE DANGEROUS STRUCTURE.

WHEREAS, under the provision of Section 235.350 of the Code of the City of Junction City, Kansas, the Enforcing Officer of the City of Junction City, Kansas, has filed with the Governing Body of the City a statement in writing stating that a building commonly known as 404 N Webster St, Junction City, Kansas, and legally described as:

Lot Six (6), Block Forty-Eight (48) Junction City Plat

is unsafe and/or dangerous, and

WHEREAS, the City has caused a search to be made of the records affecting the title to the real estate in the office of the Geary County Register of Deeds and has found that the owners and lienholders of record to the above described property are as follows:

Clifford C. McMillan and Ligaya A. Maguire-McMillan

WHEREAS, the agents, if any, and occupants, if any, of the above described property are as follows:

None

WHEREAS, the Governing Body did by Resolution No. 2839 designate July 17, 2018 at 7:00 p.m., in the City Commission Room of the Junction City Municipal Court Building, 701 North Jefferson, Junction City, Kansas, as the time and place in which the owners, their agents, any lienholders of record and any occupants of the building or structure could appear and show cause why the building or structure should not be condemned and ordered repaired or demolished, and

WHEREAS, a copy of Resolution No. 2839 was mailed by certified mail restricted delivery to each owner, agent, lienholder and occupant at his/her or its last known place of residence on June 12, 2018, and,

WHEREAS, pursuant to Section 235.350 of the Code of the City of Junction City, Kansas, on July 17, 2018, the Governing Body of the City of Junction City held a public hearing pursuant to Resolution No. 2839. The Enforcing Officer, or his designated representative, ________________________, appeared in person. ____________________________ appeared for the owner, hereupon, the Enforcing Officer, or designated representative, ___________________________________, presented evidence. _____________________________ presented evidence for the owner.

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

1. The Governing Body finds that the Enforcing Officer and City Clerk have duly complied with all the legal requirements in regard notice and hereby approves and finds legally sufficient the mailed notices required by Section 235.350 of the Code of the City of Junction City, Kansas.

2. The Governing Body finds that the building located on 404 N Webster St, is an unsafe and/or dangerous structure as defined in Section 235.320 of the Code of the City of Junction City, Kansas.

3. The Governing Body hereby orders that the owner be given until December 4, 2018 to either repair the structure in accordance with applicable City Building Codes or to diligently prosecute or complete the removal of the structure on the above-described real estate. The Governing Body further orders that if said owner fails to commence the repair or remove of such structure within the time stated or fails to diligently prosecute the same until the work is completed, then in that event the Enforcing Officer is hereby authorized and directed to cause the structure to be repaired or razed and removed without further notice. The Enforcing Officer may invite bids for the removal of such building, negotiate the contract for its removal or cause the structure to be removed by city employees and personnel. In any event, the Enforcing Officer shall keep an account of the cost of such work and may sell the salvage from such structure and apply the proceeds or any necessary portion thereof to pay for the cost of removing said structure and for the cost of making the premises safe and secure and in full compliance with the provisions of Chapter 560 of the Code of the City of Junction City, Kansas. The Enforcing Officer shall follow the procedure in regard to this matter as set out in Chapter 235 of the Code of the City of Junction City, Kansas.

4. The City Clerk shall cause this Resolution to be published once in the official city newspaper and to be mailed by certified mail restricted delivery within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked “deliver to addressee only.”

PASSED AND ADOPTED THIS 17TH DAY OF JULY, 2018

____________________________________

Pat Landes, Mayor

ATTEST:

________________________________

Tammy Melton, City Clerk

(SEAL)

**Backup material for agenda item:**

a. Promotion of Division EMS Training Chief and Probationary Firefighter Competition presented by Fire Chief Johnson.

# City of Junction City

# City Commission

# Agenda Memo

17 July 2018

**From:** Fire Chief Terry Johnson

**To:** Board of Commissioners

**Subject:** **Promotion of Division EMS Training Chief and Probationary Firefighter Competition**

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**Promotion:**

JCFD presents to the City Commission the Promotion of Firefighter /Paramedic Kent Vosburg to Division Chief of EMS and Training.

Division Chief Vosburg is an active member of the Kansas Emergency Medical Services Association and a regular participant in the Kansas Board of Emergency Medical Services monthly board meetings.

He is currently enrolled in a Bachelors Degree in Emergency Medical Services Management.

He holds Qualifications as a Fire Service Instructor, EMS instructor Coordinator, Advanced Cardiac Life Support – Provider, Basic Life Support – Instructor, Emergency Vehicle Operator – Instructor, Pediatric Advanced Life Support – Instructor, Mobile Intensive Care Technician, Traffic Incident Management System – Instructor.

He is a member of:
National Association of Emergency Medical Technicians (NAEMT)
Kansas Emergency Medical Services Association (KEMSA)
National EMS Management Association (NAEMSMA)
National Association of Emergency Medical Services Educators (NAEMSE)

**Probationary Firefighter:**

**Zach Milulicz;** Has completed One Year of probationary service and is now approved as a Full Firefighter/ Advanced EMT

**Backup material for agenda item:**

a. Consideration of the request from HDR for an Amendment to construction service contract for the Waste Water Treatment Plant Improvements.

# City of Junction City

# City Commission

# Agenda Memo

07-13-2018

**From:** Allen J. Dinkel, City Manager

**To:** Governing Body

**Subject:** **Consider Amendment No. 1 to Service Authorization No. 22 for Construction Phase Service Contract with HDR for Waste Water Treatment Plant Improvements**

---

**Objective:** Consider request from HDR for an Amendment to construction service contract.

**Explanation of Issue:** HDR Inc. is requesting an amendment to their current contract for construction phase engineering services for Phase I Wastewater Treatment Plant Improvements. They are making this request due to changes that have been made in the project due to previous change orders which have increased the scope of the project and the amount of time to complete this Phase.

An HDR representative will be at the meeting to answer any questons.

**Budget Impact:** There will be an added cost to the project, however funds are available in the loan from the Kansas Department of Health and Environment (HDR).

**Staff Recommendation:** Even though I don't like to see any changes in any project, the previous change orders were needed in this project. HDR has also increased their work on this project. Therefore I recommend approval of the amendment.

**Attachments:** Letter from HDR and Amendment No. 1

June 12, 2018

Allen J. Dinkel
City Manager
City of Junction City
700 N. Jefferson
Junction City, KS 66441

**RE: City of Junction City, Kansas**
**Wastewater Treatment Plants Improvements – Phase I**
**Service Authorization No. 22**
**Construction Phase Services Amendment No. 1 Transmittal**

Dear Mr. Dinkel:

Please find enclosed three (3) signed copies of an Amendment No. 1 to Service Authorization No. 22 for Construction Phase Services Contract for the above-referenced project. This amendment is for the following additional construction phase services:

1. Extend the Walter-Morgan's Construction Contract to October 19, 2018, and HDR's Construction Phase Services (Service Authorization No. 22) to October 2019 as described in Item 6 below. The construction contract has been extended by Change Order No. 2 and Change Order No. 3. These services include providing additional Project Progress Meetings, reviewing and recommending additional application of payments, preparing additional KDHE Disbursement Requests, and providing General Project Management for the Project Duration.

2. Provide design and construction phase services for the Series 114 Headworks Building Lighting, which is a Phase II Project Improvement. This work has been incorporated into the Construction Contract by Change Order No. 2.

3. Provide design and construction phase services for the Series 123 RAS/WAS Building Piping and Equipment Replacement, which is a Phase II Project Improvement. This work has been incorporated into the Construction Contract by Change Order No. 3.

4. Provide an additional 14 months of KDHE Coordination for the Project.

5. Provide an additional three months of Resident Project Representation Services for Change Order #03 Work, the Series 123 RAS/WAS Building Piping and Equipment Replacement. Walters-Morgan is indicating that they are scheduled to receive all the equipment and materials by the end of the June 2018 and plan to complete the work during the following three months. Thus, they will be receiving the equipment and materials from now until the end of June and installing it from July through September with Final Completion scheduled in October 2018.

6. Provide an additional 12 months of engineering services for coordinating resolution of operating issues related to only the Change Order No. 3 Work, the Series 123 RAS/WAS Building Piping and Equipment Replacement.

This amendment increases the Total Project Fee by $144,523.00 and extends the Time of Performance to October 2019 for Service Agreement No. 22. Enclosed are three original copies of this amendment for approval and execution by the City. After the amendment has been approved and executed, please keep one copy for the City's records and return two copies to me. I will send a copy of this amendment to KDHE for their approval.

If you have any questions, please contact me at (816) 347-1130.

Sincerely,

Roy Bravo

Roy Bravo, Jr., P.E.
Senior Project Manager

CC: Shawna Settles, Junction City
Tammy Milton, Junction City
Wade Keitel, KDHE
Don Lindeman, HDR

Amendment No. 1
To
Service Authorization No. 22
Wastewater Treatment Plant Construction Phase Services for Phase 1 Improvements

Service Authorization No. 22 dated December 15, 2015, is amended as follows:

CONSULTANT shall provide the following additional Construction Phase Services:

1. Extend the Walters-Morgan's Construction Contract to October 19, 2018, and HDR's Construction Phase Services (Service Authorization No. 22) to October 2019 as described in Item 6 below. The construction contract has been extended by Change Order No. 2 and Change Order No. 3. These services include providing additional Project Progress Meetings, reviewing and recommending additional application of payments, preparing additional KDHE Disbursement Requests, and providing General Project Management for the Project Duration.

2. Provide design and construction phase services for the Series 114 Headworks Building Lighting, which is a Phase II Project Improvement. This work has been incorporated into the Construction Contract by Change Order No. 2.

3. Provide design and construction phase services for the Series 123 RAS/WAS Building Piping and Equipment Replacement, which is a Phase II Project Improvement. This work has been incorporated into the Construction Contract by Change Order No. 3.

4. Provide an additional 14 months of KDHE Coordination for the Project.

5. Provide an additional three months of Resident Project Representation Services for Change Order #03 Work, the Series 123 RAS/WAS Building Piping and Equipment Replacement. Walters-Morgan is indicating that they are scheduled to receive all the equipment and materials by the end of the June 2018 and plan to complete the work during the following three months. Thus, they will be receiving the equipment and materials from now until the end of June and installing it from July through September with Final Completion scheduled in October 2018.

6. Provide an additional 12 months of engineering services for coordinating resolution of operating issues related to only the Change Order No. 3 work, the Series 123 RAS/WAS Building Piping and Equipment Replacement.

7. Compensation will be based upon a Time and Material NTE basis. (Refer to Exhibit A for itemized man-hours, wage rates, and reimbursable expenses)

| | |
|---|---|
| Original Service Authorization No. 22 | $832,171.00 |
| Amendment No. 1 Fee | $144,523.00 |
| Total Service Authorization No. 22 Fee | $976,694.00 |

Amendment No. 1
To
Service Authorization No. 22
Wastewater Treatment Plant Construction Phase Services for Phase 1 Improvements

CONSULTANT

HDR ENGINEERING, INC. (“HDR”)

By: ______________________

Name: Joseph E. Drimmel, PE

Title: Sr. Vice President

Date: 6-11-18

APPROVED BY CITY OF JUNCTION CITY, KANSAS

______________________

Name: Allen J. Dinkel

Title: City Manager

Date: ______________________

# EXHIBIT A
## Junction City WWTP Phase 1 - Construction Phase Services
## Service Authorization No. 22
## East and Southwest WWTP Contract Amendment No. 1
## Scope and Fee

| | | Roy Bravo | Don Lindeman | Keith Boyd | Roopa Matole | Eric Evans | Randal Peterson | Tracy Dinkel | Joni Campbell | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | PM | Client Manger | Electrical | Civil/Process | Process | RPR | CAD Support | Project Coordinator | Admin | Accounting | HDR Expenses | Total |
| | Allowable Billing Rates per Client Contract | 190.00 | 225.00 | 108.00 | 95.00 | 165.00 | 110.00 | 120.00 | 80.00 | 68.00 | 80.00 | | |
| | TASKS | | | | | | | | | | | | |
| A. | ***Task 1 - Extending the Construction Contract From 10/7/2017 to 10/19/2018 and CPR Contract to 10/19/2019*** | | | | | | | | | | | | |
| 1.1 | Pay Applications ~ 12 additional Pay Apps and Distribution Requests | | | | | | | | | | | | $0 |
| 1.2 | 1.2 Progress / Monthly Meetings - 6 additional Progress Meetings | 20 | 12 | | 20 | | 10 | | | | | $600 | $10,100 |
| 1.3 | 1.3 General Project Management ~ 12 months of additional management | 60 | 20 | | 20 | | | | 7 | | 6 | $500 | $19,340 |
| | ***Subtotal Hours*** | **80** | **32** | **0** | **40** | **0** | **10** | **0** | **7** | **0** | **6** | | |
| | ***Subtotal Dollars*** | **$15,200** | **$7,200** | **$0** | **$3,800** | **$0** | **$1,100** | **$0** | **$560** | **$0** | **$480** | **$1,100** | **$29,440** |
| | ***Total Task 1*** | | | | | | | | | | | | **$29,440** |
| | | | | | | | | | | | | | |
| B. | ***Task 2 - Design & Administer CPS for Lighting at Headworks Bldg.*** | | | | | | | | | | | | |
| 2.1 | Develop, Negotiate, and Finalize CPR and CO #02 for Lighting | 8 | | | 4 | | | | | | | | $1,900 |
| 2.2 | Design Lighting in the Headworks Building | 16 | | 40 | 2 | | | 2 | | | | | $7,790 |
| 2.3 | Review Shop Drawings | 1 | | 4 | 1 | | | | | | | | $717 |
| 2.4 | Respond to RFIs | 1 | | 2 | 1 | | | | | | | | $501 |
| 2.5 | Review O&M | 1 | | 4 | 1 | | | | | | | | $717 |
| 2.6 | Conduct Site Visit for Inspection | | | | | | | | | | | | $0 |
| 2.7 | Present CO to City Commission | 2 | 8 | | 4 | | | | | | | | $2,560 |
| 2.8 | Obtain KDHE Approval | 1 | | | 1 | | | | | | | $1,000 | $1,285 |
| 2.9 | Review Red-Lines from Contractor & Prepare Record/As-Built Dwgs | | | | | | | 2 | | | | | $240 |
| | ***Subtotal Hours*** | **30** | **8** | **50** | **14** | **0** | **0** | **4** | **0** | **0** | **0** | | |
| | ***Subtotal Dollars*** | **$5,700** | **$1,800** | **$5,400** | **$1,330** | **$0** | **$0** | **$480** | **$0** | **$0** | **$0** | **$1,000** | **$15,710** |
| | ***Total Task 2*** | | | | | | | | | | | | **$15,710** |
| | | | | | | | | | | | | | |
| C. | ***Task 3 - Design & Administer CPS for RAS/WAS Bldg. Piping & Equipment Replacement*** | | | | | | | | | | | | |
| 3.1 | Develop, Negotiate, and Finalize CPR and CO #03 for RAS/WAS Bldg. Piping & Equipment Replacement | 8 | | | 4 | | | | | | | | $1,900 |
| 3.2 | Design for RAS/WAS Bldg. Piping & Equipment Replacement | 30 | | 2 | 30 | | | 8 | | | | | $9,726 |
| 3.3 | Review Shop Drawings (Pumps, Pipe Layout, Valves) | 2 | | 1 | 2 | | | | | | | | $678 |
| 3.4 | Respond to RFIs | 2 | | 0 | 2 | 2 | | | | | | | $900 |
| 3.5 | Review O&Ms | 4 | | 1 | 4 | | | | | | | | $1,248 |
| 3.6 | Conduct Site Visit for Inspection | 8 | | 8 | 8 | | | | | | | | $3,144 |
| 3.7 | Present CO to City Commission | 2 | 8 | | 4 | | | | | | | | $2,560 |
| 3.8 | Obtain KDHE Approval | 1 | | | 1 | | | | | | | | $285 |
| 3.9 | Review Red-Lines from Contractor & Prepare Record/As-Built Dwgs | | | | | | | 2 | | | | | $240 |
| | ***Subtotal Hours*** | **57** | **8** | **12** | **55** | **2** | **0** | **10** | **0** | **0** | **0** | | |
| | ***Subtotal Dollars*** | **$10,830** | **$1,800** | **$1,296** | **$5,225** | **$330** | **$0** | **$1,200** | **$0** | **$0** | **$0** | **$0** | **$20,681** |
| | ***Total Task 3*** | | | | | | | | | | | | **$20,681** |
| | | | | | | | | | | | | | |

**EXHIBIT A**
**Junction City WWTP Phase 1 - Construction Phase Services**
**Service Authorization No. 22**
**East and Southwest WWTP Contract Amendment No. 1**
**Scope and Fee**

| | | Roy Bravo | Don Lindeman | Keith Boyd | Roopa Matole | Eric Evans | Randal Peterson | Tracy Dinkel | Joni Campbell | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | PM | Client Manger | Electrical | Civil/Process | Process | RPR | CAD Support | Project Coordinator | Admin | Accounting | HDR Expenses | Total |
| | Allowable Billing Rates per Client Contract | 190.00 | 225.00 | 108.00 | 95.00 | 165.00 | 110.00 | 120.00 | 80.00 | 68.00 | 80.00 | | |
| | TASKS | | | | | | | | | | | | |
| D. | *Task 4 - KDHE Coordination* | | | | | | | | | | | | |
| 4.1 | Additional KDHE Coordination ~ 14 Months | 22 | | 4 | 32 | | | | | | | $280 | $7,932 |
| 4.2 | Submit KDHE MBE-WBE EXP Oct 2017 - Mar 2018 Form | 1 | | | | | | | | | | | $190 |
| 4.3 | Submit KDHE MBE-WBE EXP Apr 2018 - Sep 2018 Form | 1 | | | | | | | | | | | $190 |
| 4.4 | Additional Engineering Services for coordinating resolution of operating issues related to only the Change Order No. 3 Work ~12 Months | 12 | | | 12 | | | | | | | $100 | $3,520 |
| | ***Subtotal Hours*** | **36** | **0** | **4** | **44** | **0** | **0** | **0** | **0** | **0** | **0** | | |
| | ***Subtotal Dollars*** | **$6,840** | **$0** | **$432** | **$4,180** | **$0** | **$0** | **$0** | **$0** | **$0** | **$0** | **$380** | **$11,832** |
| | ***Total Task 4*** | | | | | | | | | | | | **$11,832** |
| | | | | | | | | | | | | | |
| E. | ***Task 5 - RPR Services*** | | | | | | | | | | | | |
| 5.1 | Additional RPR Services | | | | | | 480 | | | | | $9,120 | $61,920 |
| 5.2 | RPR Coordination, Review Daily Reports, respond to field questions ~ 1/2 hours week | 26 | | | | | | | | | | | $4,940 |
| | ***Subtotal Hours*** | **26** | **0** | **0** | **0** | **0** | **480** | **0** | **0** | **0** | **0** | | |
| | ***Subtotal Dollars*** | **$4,940** | **$0** | **$0** | **$0** | **$0** | **$52,800** | **$0** | **$0** | **$0** | **$0** | **$9,120** | **$66,860** |
| | ***Total Task 5*** | | | | | | | | | | | | **$66,860** |
| | | | | | | | | | | | | | |
| | **Total Hours** | **229** | **48** | **66** | **153** | **2** | **490** | **14** | **7** | **0** | **6** | **0** | **1,015** |
| | **Total Billing Amount** | **$43,510** | **$10,800** | **$7,128** | **$14,535** | **$330** | **$53,900** | **$1,680** | **$560** | **$0** | **$480** | **$11,600** | **$144,523** |

**Backup material for agenda item:**

b. Review of Ordinance No. G-1220 Distribution of Handbills.

# City of Junction City

# City Commission

# Agenda Memo

07-12-2018

**From:** Allen J. Dinkel, City Manager

**To:** Governing Body

**Subject:** **Review of Ordinance No. G-1220 Distribution of Handbills**

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**Objective:** Review the ordinance regulating the distribution of handbills in the City of Junction City that was adopted as Ordinance G-1220 at the April 17, 2018 meeting of the City Commission.

**Explanation of Issue:** Last week I was contacted by Ned Seaton, Publisher of Seaton Publishing ("Manhattan Mercury" and "The Daily Union", among others) concerning the handbill ordinance passed by the City Commission earlier this year.

The Daily Union distributes a shopper with advertising throughout the City and I understand they have for a number of year. Recently our Police Department has observed these handbills being distributed throughout the community and the Daily Union had not followed the specifications of the Ordinance. Chief Breci tells me that he had previously visited with Mr. Seaton about this ordinance. We also understand that some propel who have requested not to receive these handbills are still having them thrown unto their property.

Mr. Seaton feels that the cost of an annual license is excessive and they of course would prefer not to have a license. Mr. Seaton would like to address the Commission on this Ordinance.

As you may recall, a concern of the handbills or what I would call "Shoppers" being distributed around the City and then not being picked up and then littering yards or rolling into the street was addressed by the City Commission.

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

**Budget Impact:** None

**Staff Recommendation:** Staff recommends no changes in the ordinance

**Attachments:** Ordinance G-1220.

**ORDINANCE NO. G-1220**

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

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

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

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

600.275. DISTRIBUTION OF HANDBILLS, ETC.

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

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

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

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

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

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

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

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

600.280. COMMERCIAL DISTRIBUTOR LICENSE REQUIRED.

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

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

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

(1) Payment of a license fee in the amount of $50 for a seven-day license or $1,000 for an annual license.

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

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

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

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

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

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

600.285. SAME; EXCLUSIONS.

The licensure requirements under Section 600.280 shall not apply to:

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

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

600.290. PENALTY.

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

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

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

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

**CITY OF JUNCTION CITY, KANSAS**

Pat Landes
Mayor

ATTEST: (Seal)

Shawna Settles, City Clerk

**Backup material for agenda item:**

c. Hear concerns of the City Code regarding the present prohibition of Pit Bull Dogs in the City of Junction City.

# City of Junction City

# City Commission

# Agenda Memo

07-12-2018

**From:** Allen J. Dinkel, City Manager

**To:** Governing Body

**Subject:** **Hear concerns of the City Code regarding the present prohibition of Pit Bull Dogs in Junction City**

---

**Objective:** Recently, I have been receiving a number of requests to discuss the current ban on Pit Bull Dogs in Junction City.

**Explanation of Issue:** For a number of years the City of Junction City, as well as other Cities in Kansas, have prohibited Pit Bull Dogs. Some cities in recent years have lifted a breed specific ban, while some have not. I know ElDorado, Bonner Springs, and Beloit have lifted their ban in the past few years. Manhattan does not have a Breed Specific Ordinance nor does Lawrence, however Salina still does and has not lifted the ban even though it has been discussed. You will find throughout the State that it simply varies from City to City.

If the Commission wishes to make a change, an ordinance would need to be drafted and then reviewed and approved by the City Commission.

There will be a group of those who are advocating for a repeal of the ban attending the meeting. I have also attached a letter that the Governing Body and I received in May from the Best Friends Animal Society.

**Budget Impact:** None, but this could change if a there were certain requirements that would generate revenue.

**Staff Recommendation:** At this time there are no recommendations as the concerns have not been heard nor has staff had a chance to review alternatives.

**Attachments:** Letter from Best Friends Animal Society

May 21, 2018

The Honorable Pat Landes, Mayor
The Honorable Phyllis Fitzgerald, Vice Mayor
The Honorable Members of the City Commission
Allen Dinkel, City Manager
700 North Jefferson
Junction City, KS 66441

Dear Mayor Landes, Vice Mayor Fitzgerald, Mr. Dinkel and members of the City Commission:

It has come to my attention that there is an effort in Junction City to repeal and replace the current breed specific and discriminatory "pit bull" ordinance. I would strongly encourage you to listen to your constituents and every expert that has examined the data and science on this issue, and take the step to remove this ineffective law. This is the public safety approach used to great effect in neighboring communities, as well as thousands of towns, cities and counties across the state and country.

We all share the same goal of making Junction City a safe and humane community for people and pets alike. The reality is that breed discriminatory laws, such as the current ordinance, fail in this effort. We know from years of experience that this type of lawmaking not only fails to enhance public safety, but it also infringes on our fundamental property rights and it costs the city a huge amount of taxpayer money.

The simple truth is that breed discrimination is not the appropriate path to solving the underlying problem of dangerous dogs. Instead, the city should focus its law on the behavior of every individual dogs and dog owner. This is the most effective approach to promoting public safety.

Breed-based discriminatory laws are fundamentally flawed for 3 main reasons.

- **Breed-based discrimination infringes upon our individual property rights**. Responsible pet owners in Junction City should be allowed to own whatever kind of dog they choose without the government putting arbitrary restrictions on them.
- **Breed-based discriminatory laws are completely ineffective.** Laws should focus on the behavior of individual dogs and reckless owners. Punish the deed, not the breed.
- **Breed-based discrimination is hugely expensive.** The wasted tax dollars needed to enforce the breed-discriminatory ordinance would be much better off invested in useful city services such as schools, roads, and public safety (not to mention more animal control services).

At the same time, reckless owners should be held responsible if their pets are dangerous. We support efforts to bolster and enforce laws that will get at the root problem in these circumstances: individual dangerous animals and reckless pet owners.

Best Friends Animal Society

SAVE THEM ALL®

In addition to the majority of Junction City residents that oppose breed discrimination, these types of laws have been publicly rejected by organizations as wide-ranging as the American Bar Association (ABA), the Centers for Disease Control and Prevention (CDC), the National Animal Care and Control Association (NACA), the American Veterinary Medical Association (AVMA), the American Kennel Club (AKC) and countless others. They all recognize that scapegoating a particular breed of dog is a wrong-headed policy solution that fails to enhance public safety. In fact, this is why 21 states now prohibit breed discriminatory ordinances like Junction City's.

At the same time, Best Friends works collaboratively with municipalities throughout the country to help them revise or draft their animal ordinances. We have experts on staff with decades of experience and we would love to work with the city to help make your law a model for the rest of the country to follow. We offer our services at no cost to the city or the taxpayers.

Please don't hesitate to contact me if you'd be interested in partnering on this important issue.

Thank you for your consideration.

Sincerely,

Lee Greenwood, Esq.

**Best Friends Animal Society**
**5001 Angel Canyon Road**
**Kanab, UT 84741**
**…friends.org**

Best Friends Animal Society – Los Angeles
15321 Brand Blvd.
Mission Hills, CA 91345
bestfriends.org/la

Best Friends Animal Society – New York City
contactnyc@bestfriends.org

Best Friends Animal Society – Utah
2005 South 1100 East
Salt Lake City, UT 84106
bestfriends.org/utah

**Backup material for agenda item:**

d. Consideration to Award the Playground Park Equipment Bid to ATHCO.

# City of Junction City

# City Commission

# Agenda Memo

07-13-2018

**From:** Allen J. Dinkel, City Manager

**To:** Governing Body

**Subject:** **Consider and Approve Bid for Playground Equipment.**

---

**Objective:** Consider bids for playground equipment.

**Explanation of Issue:** Bids were solicited for the Playground project. The bid process was handled by Justine Benoit of the Northwest Kansas Planning and Development Commission. Below is a note that Justine wrote to the Kansas Department of Commerce.

Junction City held the bid opening on Tuesday. We received three bids. We had a note in the bid specs stating playground equipment needed to be delivered by 8 weeks of contract award. The lowest bidder made a note in the bid stating it would be up to 18 weeks due to getting materials. That could push installing the playground during winter months which is not feasible to the City. The second bidder did not acknowledge the two addendums required to be summited with the bid proposal. That leaves us with the highest bidder qualified for award. It is over CDBG budget but, the City is fully aware that it is their responsibility to provide the additional funding.

Thanks,

Justine Benoit
Northwest Kansas Planning & Development Commission
319 N. Pomeroy
P.O. Box 248
Hill City, KS 67642
P: (785) 421-2151
F: (785) 421-3496

Justine received the following response from the Department.

Justine,

This is acceptable if it meets the qualifications since the first two did not. You also have the option of Rebidding the whole project again. I know that might be a hassle but it is an option.

Let me know what you think and decide.

Thanks!

Ginny M. Eardley
CDBG Program Specialist
Kansas Department of Commerce
1000 SW Jackson, Suite 100
Topeka, KS 66612
785-296-3610
Ginny.M.Eardley@ks.gov
www.kansascommerce.gov

Below is a note from the Quality Play for All Committee.

The committee requests the City Commission to award Junction City Playground Project to Athco. There were three bid proposals received.

1. ABcreative –lowest bidder however, stated in bid documents they cannot deliver equipment potentially up to 18 weeks which does not fall in the time line we provided the state and not feasible to install equipment in winter conditions
2. Cunningham - middle bidder however, the two required addendums where not included in the bid proposal
3. Athco – highest bidder presented that will provide equipment within requested timeframe and attached all addendums. The committee is award over budgeted project they will be responsible for the additional funding.

References have been called on Athco. All contacted concerning this company have wonderful working history and experience. The committee would like the city to proceed and award contract to Athco for the Junction City playground project in the amount of $396,020.

The total estimated cost of the project including grant administration is $376,488.00. Community Development Block Grant (CDBG) funds will pay for one-half up to $188,244.00.

If the bid from Athco is accepted the local share would increase from $188,244.00 to $224,076. This is an increase of $35,032.

**Budget Impact:** Additional funding will have to be raised. This can come for either City funds or from funds raised by the committee.

**Staff Recommendation:** Rebidding the project is probably not a good alternative. The committee has done outstanding work in bringing the project to this point. I don't know if the committee could find additional private funds. Since the Athco bid has been approved by the Kansas Department I feel we should move forward with accepting the bid and moving forward. City funding can be used to cover the difference. With the value of the park, plus the value of the survey this committee conducted that will allow the City to apply for other CDBG funds the next three to four years, I would recommend approving the Athco bid. The Committee has worked hard to make this a "Rock star" project.

**Attachments:** Bid Tab

**JUNCTION CITY**
**BID OPENING**
**CDBG PROJECT #18-PF-022**
**July 10, 2018 1:00p.m.**
**City Hall**

| COMPANY | BID AMOUNT | ADDENDUM #1 | ADDENDUM #2 | BID BOND |
|---|---|---|---|---|
| AB Creative | $343,094.00 | X | X | X |
| Cunningham Recreation | $381,238.77 | | | X |
| Athco | $396,020.00 | X | X | X |

Bid Opening Held: 7/10/18

The committee requests the City Commission to award Junction City Playground Project to Athco. There were three bid proposals received.

1. ABcreative –lowest bidder however, stated in bid documents they cannot deliver equipment potentially up to 18 weeks which does not fall in the time line we provided the state and not feasible to install equipment in winter conditions
2. Cunningham - middle bidder however, the two required addendums where not included in the bid proposal
3. Athco – highest bidder presented that will provide equipment within requested timeframe and attached all addendums. The committee is award over budgeted project they will be responsible for the additional funding.

References have been called on Athco. All contacted concerning this company have wonderful working history and experience. The committee would like the city to proceed and award contract to Athco for the Junction City playground project in the amount of $396,020.

**Backup material for agenda item:**

e. Consider the request from Live Well Geary County to ban use of Tobacco Products and e-Cigarette Devices in Outdoor City Parks and Recreational Facilities.

# City of Junction City

# City Commission

# Agenda Memo

07-13-2018

**From:** Allen J. Dinkel, City Manager

**To:** Governing Body

**Subject:** **Consider Request of the Live Well Geary County Group to Ban Use of Tobacco Products and e-Cigarette Devices in Outdoor City Parks and Recreational Facilities**

---

**Objective:** Consider request from Live Well Geary County.

**Explanation of Issue:** Live Well Geary County is encouraging banning the use of Tobacco Product and e-cigarette devices in Outdoor city parks and recreational facilities. At this time they are not including Heritage Park in the request.

Some communities post signs asking everyone not to use tobacco products in the City Parks, while others make it illegal to use these products and violators can be fined. My concern with that is enforcement.

**Budget Impact:** None

**Staff Recommendation:** Listen to Live Well Geary County and move forward. At this time I would lean more to encouraging people not to use these products in City Parks.

**Attachments:** None

**Backup material for agenda item:**

f. Consideration of Ordinance G-1227 Amending Ordinance 302.010 to Adopt the 2018 Standard Traffic Ordinances.

# City of Junction City

## City Commission Agenda Memo

## July 11, 2018

**From**: Britain D. Stites, City Prosecutor

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

**Subject**: Amending the Ordinance Incorporating the Standard Traffic Ordinance

**Background**: The League of Kansas Municipalities publishes an updated Standard Traffic Ordinance for Kansas Cities each year. It incorporates changes in Kansas traffic laws.

**Discussion of Issue**: The City adopts this on a near-yearly basis. The only changes from the 2017 STO are as follows:

- Defining "competent evidence" for DUIs;
- Adding "Passing a Stationary Waste Collection Vehicle" as an offense;
- Littering from a motor vehicle is added;
- Amend "Unlawful Operation of a Golf Cart" to deal with night-operation;
- Dictating legal signal lamps for waste collection vehicles; and,
- Amend Driving While Suspended/Revoked/Canceled to enhance penalties if suspended for involuntary manslaughter.

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

1. Adopt the 2018 STO; or,
2. Leave the status quo in place.

**Recommendation**: I recommend that the City approves the ordinance.

**Possible Motions**:

1. Approve and adopt the proposed ordinance.
2. Disapprove the proposed ordinance.

**ORDINANCE G-1227**

**AN ORDINANCE AMENDING SECTION 302.010, ENTITLED "INCORPORATING STANDARD TRAFFIC ORDINANCE" OF CHAPTER 302, ENTITLED "GENERAL PROVISIONS," OF TITLE III, ENTITLED "TRAFFIC CODE" OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS, TO ADOPT THE ANNUAL UPDATE OF THE STANDARD TRAFFIC ORDINANCES**

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

SECTION 1: Section 302.010 – "Incorporating Standard Traffic Ordinance" of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

**SECTION 302.010 – INCORPORATING STANDARD TRAFFIC ORDINANCE**

A. There is hereby incorporated by reference for the purpose of regulating traffic in the corporate limits of the City of Junction City, Kansas, that certain Standard Traffic Ordinance known as the "Standard Traffic Ordinance for Kansas Cities, Edition of 2018," prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas save and except such Articles, Sections, parts or portions as are hereinafter emitted, deleted, modified or changed or have been previously modified, changed or added.

B. No fewer than three (3) copies of the Standard Traffic Ordinance shall be marked or stamped with Official Copy as adopted by Ordinance No. G-1227 with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this ordinance and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours.

C. The Police Department, Municipal Court Judge, and all administrative departments of the City charged with enforcement of the ordinance shall be supplied, at the cost of the City, such number of official copies of the Standard Traffic Ordinance similarly marked as may be deemed expedient.

D. Violations of the Standard Traffic Ordinance shall be cited in Complaints or Uniform Citations as "Section 300. ____________ ", as appropriate for the offense charged.

E. Existing Section 302.010 of the Code of the City of Junction City, 2017 and Ordinance G-1211 are hereby repealed.

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

SECTION 3. This Ordinance shall be effective upon publication as required by law.

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

**CITY OF JUNCTION CITY, KANSAS**

____________________________________
Pat Landes
Mayor

ATTEST:

____________________________________
Tammy Melton, City Clerk

**Backup material for agenda item:**

g. Consideration of Ordinance No. S-3201, the request for a Special Use Permit to allow a mobile home dealership license on land zoned "MH" Mobile Home Park District.

**City of Junction City**

**Agenda Memo – July 17, 2018**

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

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

**Subject:** **Case No. SUP-06-01-18 – Request for a Special Use Permit to allow a mobile home dealership license on land zoned "MH" Mobile Home Park District. (S-3201)**

---

This is the request of NorthWind MHC, LLC, owner, requesting a Special Use Permit to allow a mobile home dealership license through the State of Kansas to sell mobile home on property located at 1717 Westwood Blvd, Junction City, Kansas, in the "MH" Mobile Home Park District.

**Summary:** The applicant's statement of intent simply indicates the company wants to be able to purchase/sell mobile homes for the benefit of the mobile home park and its customers. The State of Kansas requires verification of correct zoning prior to issuance of any type of sales dealership license. Detailed information is contained in the attached staff report and MPC minutes.

The Metropolitan Planning Commission held the public hearing on June 14, 2018. By unanimous vote, the MPC has recommended the Special Use Permit be granted. There were no specific conditions included in this recommendation because development will be controlled by existing City codes.

**Recommendation:** Accept the recommendation of the MPC to approve the Special Use Permit to allow a mobile home dealership license through the State of Kansas, at 1717 Westwood Blvd., Junction City, Kansas, in the "MH" Mobile Home Park District.

Commissioner ______________________ moved to accept the recommendation of the Metropolitan Planning Commission and to approve Ordinance No. S-3201, granting a Special Use Permit to allow a mobile home dealership on property zoned "MH" Mobile Home Park District, located at 1717 Westwood Blvd., Junction City, Kansas, for the reasons stated by the MPC.

Commissioner ____________________________ seconded the motion.

**Attachments:**
Staff Report
MPC Minutes June 2018 (excerpt)
Ordinance No. S-3201

**ORDINANCE NO. S-3201**

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO ALLOW A MOBILE HOME DEALERSHIP LICENSE ON PROPERTY ZONED "MH" MOBILE HOME PARK DISTRICT ON CERTAIN PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY, KANSAS.**

**WHEREAS,** application has been made by NorthWind MHC, LLC, owners, requesting a Special Use Permit to allow a mobile home dealership license through the State of Kansas to sell mobile homes on property located at 1717 Westwood Blvd., Junction City, Kansas, in the "MH" Mobile Home Park District and,

**WHEREAS**, the Junction City/Milford/Geary County Metropolitan Planning Commission conducted a public hearing on Case No. SUP-06-01-18, on June 14, 2018, following published notification in accordance with K.S.A. 12-741, et. seq., as amended, and;

**WHEREAS**, the Metropolitan Planning Commission has recommended the City Commission of the City of Junction City, Kansas, approve the Special Use Permit to allow a mobile home dealership license on property zoned "MH" Mobile Home Park District, located at 1717 Westwood Blvd., Junction City, Kansas.

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

**Section 1.** The following described property is hereby granted a Special Use Permit to allow a mobile home dealership license on property zoned "MH" Mobile Home Park District, located at 1717 Westwood Blvd., Junction City, Kansas, legally described as follows:

*Lot 1, Block 1 Elmdale Court Addition to Junction City, Kansas.*

**Section 2.** This Ordinance shall be in full force and effect from and after its publication once in the Junction City Daily Union.

**PASSED AND ADOPTED THIS ______ DAY OF __________________, 2018.**

_________________________________
Pat Landes, Mayor

ATTEST:

____________________________________
Tammy Melton, City Clerk

# MINUTES
## June 14, 2018

| Members (Present) | Members (Absent) | Staff (Present) |
|---|---|---|
| Ken Mortensen, Vice Chair | Maureen Gustafson, Chair | Troy Livingston |
| Brandon Dibben | | Layla Bajelan |
| Dan Roether (5:25) | | |
| John Moyer | | |
| Sheila Burdett | | |
| Cindy Carlyon | | |

**1. CALL TO ORDER & ROLL CALL**

Vice Chair Mortenson called the meeting to order at 5:15 p.m. declaring a quorum with five members present. Maureen Gustafson was absent and Dan Roether arrived at 5:25.

**2. APPROVAL OF MINUTES –** Consideration of the May 10, 2018 minutes.

Commissioner Burdett moved to approve the minutes as written. Commissioner Carlyon seconded the motion and it carried unanimously.

**3. OLD BUSINESS ~ None**

**4. NEW BUSINESS**

**Item No. 1.- Case No. SUP-06-01-18- Public Hearing to consider request for a Special Use Permit.**

Vice-Chair Mortensen opened the public hearing and called for the staff report.

Mr. Livingston stated this is the application of NorthWind MHC, LLC, Owners, requesting a Special Use Permit allowing the sales of manufactured homes in the “MH” Mobile Home District on property located at 1717 Westwood Blvd., Junction City, Geary County, Kansas.

Mr. Livingston stated that the Commission has heard a case from the parent company of NorthWind MHC in the past and granted them a Special Use Permit allowing the sale of manufactured homes in another Mobile Home property they own in Junction City. State Statute requires them to obtain a Dealer’s License for each individual Mobile Home Park. The Special Use Permit will allow for NorthWind MHC to sell Mobile Homes on site allowing for them to replace old mobile homes and replace them with newer, higher quality mobile homes in the park. The Junction City Zoning Regulations only allow for mobile homes newer than 1994 to be moved into a mobile home community. Commissioner Burdett stated that Rural Development will turn down loan applications from anything older than 2005.

There being no further questions, Vice Chair Mortenson closed the public hearing and called for a motion.

Commissioner Burdett moved that Case No. SUP-06-14-18, concerning the application of NorthWind MHC, LLC, Owners, requesting a Special Use Permit allowing the sales of manufactured homes in the “MH” Mobile Home District on property located at 1717 Westwood Blvd., Junction City, Geary County, Kansas, be recommended for approval to the City Commission based on the reasons stated in the staff report and as presented at this public hearing. Commissioner Dibben seconded the motion and it carried unanimously.

With no other items on the agenda, Vice Chair Mortenson dismissed the Commission as the Metropolitan Planning Commission and adjourned as the Board of Zoning Appeals.

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

## STAFF REPORT

June 14, 2018

| | |
|---|---|
| **TO:** | Metropolitan Planning Commission / Board of Zoning Appeals |
| **FM:** | Troy Livingston, Director of GIS/ Planning and Zoning |
| **SUBJECT:** | SUP-06-01-18 – Consideration of a request for a Special Use Permit to establish a manufactured home dealership in the "MH" District. |

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This is the request of NorthWind MHC, LLC, owners, requesting a Special Use Permit allowing sales of manufactured homes in the "MH" Mobile Home District on property located at 1717 Westwood Blvd., Junction City, Geary County, Kansas.

The applicant desires to locate newer mobile homes within the park and offer them for sale as replacements for the older homes already in place. For that to occur, the applicant must secure a dealer's license from the State of Kansas which requires verification of proper zoning. The applicant does not want to establish a sales lot, but rather locate newer homes on existing home lots within the Park and offer them for sale. Mobile home sales are currently allowed only in the "CG" General Commercial District and not in the "MH" Mobile Home District.

The Commission may remember a very similar case heard in June 2017 involving the same parties. The result of that case was approval by the City Commission allowing the establishment of a dealership on property located on Grant Avenue for the same purpose as the above request.

The Junction City Zoning Regulations provide guidance as to what should be addressed in a request for a Special Use Permit and what should be found to make an appropriate decision. Those guidelines, are found in Section 445.160; however, since no changes are proposed, staff has chosen not to include the extensive list but make the following acknowledgments:

> No changes on site are proposed other than removal or placement of mobile homes; as such, the existing layout, including the ingress/egress to the Northwind Park and the internal vehicle circulation will remain unchanged.
>
> The applicant has proposed no signage. However, the State of Kansas requires an identification sign relating to the fact the location is approved to buy/sell under a dealership license. It is anticipated a business sign on the office building will be installed, which is permitted within the Sign Regulations of the City.

Further, the Junction City Zoning Regulations, Section 445.160, lists several types of conditions which may be attached to a special use permit. As the Commission may be aware, the list basically applies to a use which may be subject to development issues or adversely affect the surrounding neighborhood. In this instance, no changes are to be made to the property or the existing use; therefore, the only condition staff recommends is that all state and city regulations be met by the applicant relevant to obtaining the dealership license and managing the mobile home park.

**Staff Recommendation:**

Based on the information above and as provided by the applicant, Staff recommends the Special Use Permit be approved for a dealership license subject to all state and city regulations. Approval of this Permit will allow the Zoning Administrator to sign the zoning verification form from the State indicating the property is properly zoned for the proposed use (dealership license).

**Suggested Motion:**

I move that Case No. SUP-06-01-18, concerning the request of Drenda Rivera, agent, on behalf of NorthWind MHC, LLC, owners, requesting a Special Use Permit to allow mobile home sales within the NorthWind Mobile Home Park on property located at 1717 Westwood Blvd, Junction City, Kansas, in the "MH" Mobile Home District, be recommended for approval subject to meeting all relevant regulations.

**Backup material for agenda item:**

h. Consideration to enter into a Grant application process for a C.O.P.S. Grant (Community Oriented Policing Services).

# City of Junction City

## City Commission

## Agenda Memo

07-17-18

**From:** Dan Breci, Chief of Police

**To:** Allen Dinkel, City Manager

**Subject:** **C.O.P.S Grant**

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**Objective:** The Police Department seeks approval to enter into a Grant application process for a C.O.P.S. Grant (Community Oriented Policing Services) in partnership with USD 475 to Acquire and Install technology that would expedite the notification of the Police Departments 911 system within seconds of an active shooter situation. This partnership would not cost the City anything in the long run. The grant to be applied for is a 75% (Federal funds), 25% Local Government funded. This Grant cannot be applied for directly by the School District but it does state that they may enter into a partnership with their unit of Local Government. The Maximum amount that can be applied for is $500,000.00 and this is the amount that we intend to apply for, pending the approval of the City Commission.

**Explanation of Issue**: The Police Department seeks approval to enter into a Grant application process for a C.O.P.S. Grant (Community Oriented Policing Services) in partnership with USD 475 to Acquire and Install technology that would expedite the notification of the Police Departments 911 system within seconds of an active shooter situation. This partnership would not cost the City anything in the long run. The grant to be applied for is a 75% (Federal funds), 25% Local Government funded. The School District has advised that they would cover the 25% matching funds, costing the City nothing. This Grant cannot be applied for directly by the School District but it does state that they may enter into a partnership with their unit of Local Government. The maximum amount that can be applied for is $500,000.00 and this is the amount that we intend to apply for, pending the approval of the City Commission.

The technology that would be purchased with this grant is Safe Defend, a biometric safe that is full of defensive weapons and medical supplies. One of these safes would be placed in every classroom in the District if the grant was awarded. Once the safe is opened the Police Departments 911 center and other persons would be notified with an alarm that an emergency situation is happening at that school. This technology would also provide the department with the exact location of the safe being opened, which could aid in the preservation of further life. It is important to mention that we must submit the application packet by July 30th, 2018 at 7:59 P.M. EDT.

**Budget Impact:** This would be paid for from the General fund as it is a budgeted item.

**Special Considerations:** There are no special considerations.

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

**Recommendation:** Staff recommends that we be allowed to move forward with the Grant application process.

**Enclosures:**

**COPS Grant paperwork**

**MOU between the City and USD 475**

**Safe Defend paperwork**

**MEMORANDUM OF UNDERSTANDING**
**CONCERNING SAFEDEFEND AND COPS GRANT**

The City of Junction City ("City") through the Junction City Police Department ("JCPD"), the Primary Applicant, and Unified School District 475 ("District"), the Secondary Applicant, memorialize their understanding of their joint Community Oriented Policing Service (COPS) Grant application.

Both parties seek a monetary grant from the United States Federal Government ("USFG"), the aforementioned COPS Grant. By the grant's rules, JCPD is the primary applicant. The District helps in the seeking of the grant as well as implementation of the grant if approved by the USFG.

The parties understand that the maximum value of the grant is $500,000 from the USFG. The USFG can grant monies up to 75% of the project or the $500,000.

The project sought is the SafeDefend system and its installation in various sites within the District. It is a box placed in each classroom. SafeDefend alerts dispatch and first responders. In addition, it gives tools to those in the classrooms to respond to threats within the classroom.

The parties anticipate the approximate cost of the SafeDefend to be $682,045. The parties anticipate the grant cover up to $500,000 of the SafeDefend leaving a balance of $182,045.

**Duties and Obligations of the City and JCPD**

1. JCPD will be the primary applicant. It will sign and submit the application to the USFG.
2. If the USFG awards the grant, JCPD will make the initial payment for the SafeDefend.

**Duties and Obligations of the District**

1. The District will aid JCPD in applying for the grant.
2. The District will reimburse one hundred (100%) percent of funds paid by JCPD after grant approval.
3. The District will oversee installation of SafeDefend.

The parties understand that this is dependent on the USFG awarding the COPS grant to JCPD.

IN WITNESS WHEREOF the parties have duly executed this Memorandum of Understanding the __ day of July, 2018. SIGNED, SEALED AND DELIVERED in the presence of:

By: ________________________________

Pat Landes, Mayor, City of Junction City

By: ________________________________

Board of Education President, Unified School District #475

COPS
Community Oriented Policing Services
U.S. Department of Justice

# Fact Sheet

www.cops.usdoj.gov

# 2018 COPS Office STOP School Violence: School Violence Prevention Program

The COPS Office STOP School Violence: School Violence Prevention Program (SVPP) is a competitive award program designed to provide funding to improve security at schools and on school grounds in the jurisdiction of the grantee through evidence-based school safety programs.

## Background

The Office of Community Oriented Policing Services (COPS Office) has long demonstrated a commitment to school safety and to ensuring student success in supportive, safe environments. The COPS Office has invested more than $900 million in American schools through previous grant programs such as Secure Our Schools, COPS in Schools, School-Based Partnerships, and the Safe Schools Initiative. In FY 2018, up to $25 million in SVPP funding will be available to provide states, units of local government, and Indian tribes the opportunity to establish and enhance a variety of school safety equipment and programs to encourage the continuation and enhancement of school safety efforts to prevent violence within their communities.

## Funding Provisions

The COPS Office STOP School Violence SVPP provides funding directly to states, units of local government, and Indian tribes to be used to improve security at schools and on school grounds in the grantees' jurisdictions through evidence-based school safety programs that may include one or more of the following:

- Coordination with local law enforcement
- Training for local law enforcement officers to prevent school violence against others and self
- Placement and use of metal detectors, locks, lighting, and other deterrent measures
- Acquisition and installation of technology for expedited notification of local law enforcement during an emergency
- Any other measure that, in the determination of the director of the COPS Office, may provide a significant improvement in security

## Resources

**FEMA Multihazard Emergency Planning for Schools Toolkit**
Provides a wide variety of resources to assist schools in planning and assessments
https://training.fema.gov/programs/emischool/el361toolkit/start.htm

**The Role of Technology in Improving K–12 School Safety (RAND Corporation)**
Provides a synthesis of expert opinions and a review of the literature regarding school safety technology
https://www.rand.org/content/dam/rand/pubs/research_reports/RR1400/RR1488/RAND_RR1488.pdf

**A Comprehensive Report on School Safety Technology (Johns Hopkins University APL)**
Comprehensive summary of what we currently know about the effectiveness of school safety technologies
https://www.ncjrs.gov/pdffiles1/nij/grants/250274.pdf

**Readiness and Emergency Management for Schools (REMS)**
A hub of information, resources, training, and services in school safety and emergency operations planning
https://rems.ed.gov/

A state, unit of local government, or Indian tribe may use the award to contract with or make one or more subawards to local educational agencies, nonprofit organizations (excluding schools), units of local government, or tribal organizations.

Each award is two years (24 months) in duration. Each award recipient may receive a maximum federal share of $500,000. Agencies are required to contribute a local cash match of at least 25 percent toward the total cost of the approved award project during the award period. The SVPP does not have a nonsupplanting requirement.

All awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law.

## How to Apply

Applicants are required to register via www.grants.gov and complete an SF-424. After submitting the SF-424, applicants will receive an email with instructions on completing the second part of the SVPP application through the COPS Office Online Application System. To complete the COPS Office STOP School Violence: School Violence Prevention Program application, please visit the COPS Office website at www.cops.usdoj.gov and click on the "Account Access" tab in the upper right-hand corner. Applicants should then enter their username and password and select "Applications" from the Agency Portal Menu.

Applicants must submit complete application packages for the FY 2018 COPS Office STOP School Violence: School Violence Prevention Program. Hard copies or electronic copies sent via email will not be accepted.

## Contact the COPS Office

For more information about the COPS Office STOP School Violence: School Violence Prevention Program (SVPP), please call the COPS Office Response Center at 800-421-6770 or visit the COPS Office online at www.cops.usdoj.gov.

# Pre-Award Frequently Asked Questions (FAQs) for 2018 COPS Office STOP School Violence: School Violence Prevention Program (SVPP)

**Q: What is the purpose of COPS Office STOP School Violence: School Violence Prevention Program (SVPP) funding?**

A: The COPS Office Stop School Violence: School Violence Prevention Program (SVPP) is a competitive award program designed to provide funding to improve security at schools and on school grounds in the grantee's jurisdiction through evidence-based school safety programs. FY 2018 SVPP funding may be used for coordination with local law enforcement; training for local law enforcement officers to prevent school violence against others and self; placement and use of metal detectors, locks, lighting, and other deterrent measures; acquisition and installation of technology for expedited notification of local law enforcement during an emergency; and any other measure that, in the determination of the director of the COPS Office, may provide a significant improvement in security.

**Q: Who is eligible to apply?**

A: All states, units of local government, and Indian tribes are eligible to apply under the SVPP. Applicants are strongly encouraged to submit an application that demonstrates a comprehensive approach to school safety.

**Q. Are school districts eligible to apply?**

A: School districts are not eligible as the primary applicant under this program. Any school district interesting in this program is encouraged to partner with their State, unit of local government, or Indian tribe to submit an application.

**Q: How long is the award period for SVPP?**

A: The SVPP is a two-year (24-month) award program with an opportunity for a no-cost time extension. Budget requests must not exceed this two-year period.

# Getting Started

**Q: What software is recommended to complete my SVPP application in the COPS Office Online Application System?**

A: Applicants should use Internet Explorer 11 or newer. When using Internet Explorer 11, users should add the COPS Office website to the Compatibility View settings in the browser by following the instructions found at https://cops.usdoj.gov/pdf/Compatibility-IE11.pdf or contacting the COPS Office Response Center at 800-421-6770.

**Q: Should any documents be printed in preparation to complete the SVPP application?**

A: Yes. Applicants should print the section 13 Project Narrative and Budget Narrative forms to view the required questions. To access this PDF form, please go to the COPS Office website at www.cops.usdoj.gov and click on the "Grants and Funding" link. Once you access the "Grants and Funding" page, click the link for the "COPS School Violence Prevention Program," and a copy of the section 13 Project Narrative and Budget Narrative forms will be posted there. There is also a link to the section 13 Project Narrative and Budget Narrative forms in the Standard Application and the SVPP Application Guide.

# COPS Office Online Application System

**Q: What is my username?**

A: In the new COPS Office Agency Portal, your username is the login email address you used to set up your account. At that time, you also established a 12-character password for logging into the COPS Office Online Account Access site. If you need assistance in accessing the site, you may contact the COPS Office Response Center at 800-421-6770 for assistance.

**Q: How does my agency obtain its password if it is lost or forgotten?**

A: To obtain your password, click on the "Account Access" link on the COPS Office website. The logon page has a "Reset Password" link that will ask you to enter your username, and if an account is recognized, you will receive an email with a link and instructions on how to rebuild your password.

**Q: I do not know my agency's ORI number; how can I obtain it?**

A: If you've had awards with the COPS Office before and do not know your ORI number, please contact the COPS Office Response Center at 800-421-6770, and a representative will be able to look up your ORI number.

**Q: My agency does not have a Data Universal Numbering System (DUNS) number; how do I get one?**

A: All applicants must have a DUNS number prior to submitting an application for COPS Office funding. A DUNS number is a unique nine- or thirteen-digit sequence recognized as the universal standard for identifying and tracking entities receiving federal funds. To get a DUNS number, please call 866-705-5711 or visit www.dnb.com/us.

**Q: My System for Award Management (SAM) registration is about to expire; how do I renew it?**

*ALERT: You must submit a notarized letter appointing the authorized Entity Administrator before your registration will be activated. This requirement now applies to both new and existing entities. (www.grants.gov)*

A: All applicants for federal financial assistance must be registered in the SAM database prior to submitting an application for COPS Office funding. The SAM database is the repository for standard information about federal financial assistance applicants, recipients, and subrecipients. Applicants must maintain an active SAM registration with current information at all times during the award application process. If awarded, you must also maintain the currency of your information in the SAM database until you submit the final financial report or receive the final payment under this award, whichever is later.

This requires that you review and update your information at least annually after the initial registration and more frequently if required by changes in your information or another award term. If you have an active

SAM registration that is set to expire before September 30, 2018, you must renew your SAM registration before completing the application. To verify the expiration date of your SAM registration, please visit www.sam.gov.

**Q: How do I add or change our agency's authorized contacts?**

A: The COPS Office Agency Portal, located at https://portal.cops.usdoj.gov, is where we manage your agency's contacts. For new contacts you will need to set-up an account as a user, assign them the appropriate role (government executive (GE) or contact and enable their electronic signature.

Detailed instructions on how to manage your contacts are included in the Agency Portal User Manual located on the COPS Office website at https://cops.usdoj.gov/default.asp?Item=2450. For assistance, please call the COPS Office Response Center at 800-421-6770.

**Q: Is there any way to print the finished application so that I can review a hard copy prior to submission?**

A: Yes. Before submitting the application on the last page of the online application, you will be able to print a copy for review; you will be able to print the entire application or individual sections. After submission, you will also be able to print the entire completed application.

**Q: How much time do I have before the application times out?**

A: The applications will time out after 20 minutes of inactivity. If your application times out, you will only lose the current page of data. It is advisable to click the "Save" button once you complete each page of the application. This will prevent you from losing data in the event your application is timed out. You will only be able to save pages that are completely filled out.

# Allowable Costs under the SVPP

**Q: What may my agency request funding for under the SVPP award program?**

A: Agencies may request funding for costs related to the SVPP project and support one of the authorized purpose areas under Students, Teachers, and Officers Preventing (STOP) School Violence Act of 2018, Consolidated Appropriations Act, 2018, Public Law 115-141, Division S-Other matters, Title V, as amended, 34 U.S.C. § 10551(b)(5)-(9), which may include costs for:

- **Coordination.** Civilian/Nonsworn Personnel (Salaries and Benefits)—Please note that personnel hired under the COPS Office SVPP must function in a role directly related to the COPS Office SVPP project (examples of allowable personnel may include project coordinators, project managers, technology managers, emergency management coordinators, or trainers)
- **Equipment.** Entry control equipment, school site alarm, and protection systems
- **Technology.** Communication technology, emergency alerts, identification technology, laptops, maps of schools and bus routes, printers, social media monitoring, tracking systems, and video surveillance technology
- **Supplies.** Manuals, paper, pens, and postage
- **Travel/Training** for law enforcement officers to prevent school violence against others and self
- **Contracts and subawards**

- **Consultants**
- **Other costs.** Allowable overtime, other office supplies not already listed, and shipping costs for Alaska only

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**Partnership with Bureau of Justice Programs (BJA)**

The following initiatives are unallowable under the COPS Office SVPP; however, funding for these projects may be available through the Bureau of Justice Assistance's (BJA) authorized purpose areas under the STOP School Violence Act of 2018, Consolidated Appropriations Act, 2018, Public Law 115-141, Division S-Other matters, Title V, as amended, 34 U.S.C. § 10551(b)(1)-(4) :

- Development and operation of anonymous reporting systems for threats of school violence such as
  - hotlines;
  - internet websites;
  - mobile telephone applications
- Development and operation of a school threat assessment and intervention teams that may include coordination with law enforcement agencies and school personnel
- Specialized training for school officials in responding to mental health crises
- Training for school personnel and students to prevent student violence against others and self
- Other measures that the director of BJA determines may provide a significant improvement in training, threat assessments and reporting, and violence prevention

Please refer to the SVPP Application Guide for a nonexhaustive list of allowable and unallowable costs.

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**Q: May SVPP funding be used to fund security officer positions?**

A: No. Security officers are not an allowable cost under the SVPP.

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**Q: What is the maximum amount to be awarded per award?**

A: Each award will be capped at $500,000.

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**Q: Is there a match requirement?**

A: Yes, there is an at least 25 percent local match requirement.

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**Q: Is there an MOU (memorandum of understanding) requirement under this program?**

A: We encourage applicants to develop partnerships with their local school districts for the purposes of the application. However, it is not required for applicants to develop or submit specific MOUs with the districts.

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**Q: May a group of agencies (units of local government and their corresponding school districts) apply as a consortium?**

A: Consortium applications are not eligible to apply. Cities and municipalities are encouraged to partner and work together as a single applicant if they choose. Units of local government may also be listed as subawardees.

# Preparing Your Application

**Q: For the narrative sections, does the 4,000-character limit include spaces and special characters, or just letters?**

A: Yes, the 4,000-character limit includes letters, numbers, spaces, and special characters.

**Q: What documents are required to be uploaded to our application in the COPS Office Online Application System?**

A: In addition to completing the SF-424 and COPS Office Attachment to the SF-424, applicants are required to upload as attachments (1) a project narrative description, (2) a budget narrative description, and (3) up to five letters of support from partners and other significant stakeholders, including law enforcement agencies. These documents must be uploaded to section 13 in the COPS Office Online Application System. Any application that does not include these three documents may be determined as incomplete and may be removed from consideration.

**Q: What is the deadline for this solicitation?**

A: Applications for this program require a two-step process. It is strongly recommended that applicants complete the SF-424 through the Grants.gov website as soon as possible. The SF-424 is a government-wide standard application for federal assistance. Once the SF-424 has been submitted via www.grants.gov, the COPS Office will send an invitation email to the applicant with instructions on completing the second part of the SVPP application process through the COPS Office Online Application System (see "Registration" and "How to Apply" sections of the SVPP Application Guide). If you have not renewed your COPS Office Account Access information, contact the COPS Office Response Center at AskCopsRC@usdoj.gov or 800-421-6770. An application is not considered submitted until both of these steps are completed. Complete application packages for the SVPP 2018 solicitation are due by July 30, 2018, at 7:59 p.m. EDT.

**Q: What happens if I do not receive an email from the COPS Office after I submit my SF-424 and section 1 on Grants.gov?**

A: If you do not receive an email from the COPS Office within 24 hours of submitting your SF-424 and section 1 on Grants.gov, please verify with Grants.gov that your information was correctly submitted. You can verify that there are no errors in your submission through your Grants.gov account by calling the Grants.gov Contact Center at 800-518-4726 or emailing support@grants.gov. Once you have verified that the submission was successful, please contact the COPS Office Response Center at 800-421-6770 or send questions via email to AskCopsRC@usdoj.gov.

**Q: What should be included in the Project Narrative?**

A: The project narrative must address the following four elements: School Safety Planning Efforts, Funding Request and Integration, Management and Implementation Plan, and Sustainability Plan. Please refer to the SVPP Application Guide for detailed information on the project narrative requirements.

**Q: Is there a page limit to the project narrative?**

A: Agencies that seek funding under this program are required to submit a project description (narrative). The project narrative must respond to the solicitation and include the sections described in the program-specific application guide. Submit this narrative as an attachment under section 13 of the application. The narrative will be a significant factor in the application review and approval process. Failure to provide this information may eliminate your application from consideration. The project narrative should meet the following requirements:

- 8.5 x 11-inch pages
- One-inch margins
- Type no smaller or larger than 12 point, Times New Roman font
- Page numbers. The COPS Office recommends numbering pages as follows: "1 of 20," "2 of 20," etc.
- Word documents in the following formats: Microsoft Word (.doc or .docx) or PDF files (.pdf)
- Headings and subheadings that correspond to the sections identified in this section of the solicitation.
- A total of no more than 12 pages and no fewer than 2 pages. Table of contents and cover pages will not count toward the overall page limit. Executive summaries, abstracts, timelines, graphs, and charts (regardless of pagination in front matter) will count toward overall page limit. Appendices are strongly discouraged.
- Up to five letters of support from partners and other significant stakeholders, including law enforcement agencies (if applicable) may be included and should be separate attachments and do not count towards the narrative page limit.
- If the project narrative fails to comply with these length-related restrictions, the COPS Office may consider such noncompliance in peer review and in final award decisions.

**Q: Should a timeline be included in the 20-page project narrative?**

A: Yes, applicants should include a brief timeline with a list of key activities and milestones to take place within the award period, grouped by month or quarter. The timeline should be detailed enough to include each project goal, related objective, activity, expected completion date, and responsible person or organization.

# Budget-Related Questions

**Q: What are allowable fringe benefits?**

A: In addition to Social Security, Medicare, health insurance, life insurance, vacation (enter value for line item only if funds are not included in the base salary listed in "Allowable Costs under SVPP" on page 3), sick leave (enter value for line item only if funds are not included in the base salary listed in "Allowable Costs under SVPP" on page 3), retirement, Worker's Compensation, and unemployment insurance, the following are allowable fringe benefits: (1) dental insurance, (2) vision insurance, (3) prescription drugs, (4) holiday pay, (5) disability insurance, (6) accidental death and disability, (7) 401(k) plan, (8) liability insurance, (9) shift differential payments, (10) accident insurance, (11) bonding insurance, (12) state funded retirement system, (13) professional liability insurance, and (14) Federal Unemployment Tax Act (FUTA) tax. Other benefits, such as severance pay, hazard pay, etc., are not allowed. The COPS Office will not pay for any fringe benefits not listed, and if your agency pays those benefits for locally funded positions, your agency will be required to do so for SVPP-funded officer positions with local funds.

**Q: Are fringe benefits allowable for requested overtime costs?**

A: Yes, but the only fringe benefits allowable for requested overtime compensation are FICA, Worker's Compensation, and unemployment insurance. The COPS Office will not pay for any other fringe benefits for requested overtime costs. If your agency pays for additional benefits for officer overtime, then your agency will be required to do so with local funds.

**Q: Are subawards allowed under the SVPP program?**

A: Yes, eligible applicants may use award funds to contract with or make one or more subawards to one or more of the following: local educational agencies, nonprofit organizations excluding schools, or units of local government or tribal organizations.

**Q: How do I determine the health care and fringe benefits costs for my agency?**

A: An agency should contact its Human Resources/Benefits Office to help determine their costs for healthcare and fringe benefits.

**Q: Are indirect costs allowable under the SVPP award?**

A: No, the SVPP does not pay for any indirect costs.

# Nonsupplanting requirement

**Q: Does the FY 2018 COPS Office STOP School Violence: School Violence Prevention Program (SVPP) have a nonsupplanting requirement?**

A: No. The FY 2018 COPS Office SVPP does not have a nonsupplanting requirement.

# Other Questions

**Q: What is the formula for disbursing SVPP award funds?**

A: SVPP is not a "formula" award program. All applications will be reviewed based on their answers to the background information questions, improved security need questions, need for federal assistance questions, submitted project and budget narratives, and other relevant factors determined by the COPS Office. Awards will be made on a competitive basis.

**Q: How does an agency verify their application was received?**

A: Agencies should log back in to their accounts via the "Account Access" tab on the COPS Office website and click on the "SVPP" link to access their application and verify that their application was submitted and received by the COPS Office before the application deadline (the current application status will be

"Completed and submitted"). Agencies whose applications were not received by the COPS Office before the deadline will receive a message in red stating that the application deadline has passed and they will not be able to proceed further.

**Q: When should I expect notification if awarded SVPP funding?**

A: The COPS Office anticipates making award announcements prior to September 30, 2018.

Questions? Please call the COPS Office Response Center at 800-421-6770.

U.S. Department of Justice
Office of Community Oriented Policing Services
145 N Street NE, Washington, DC 20530

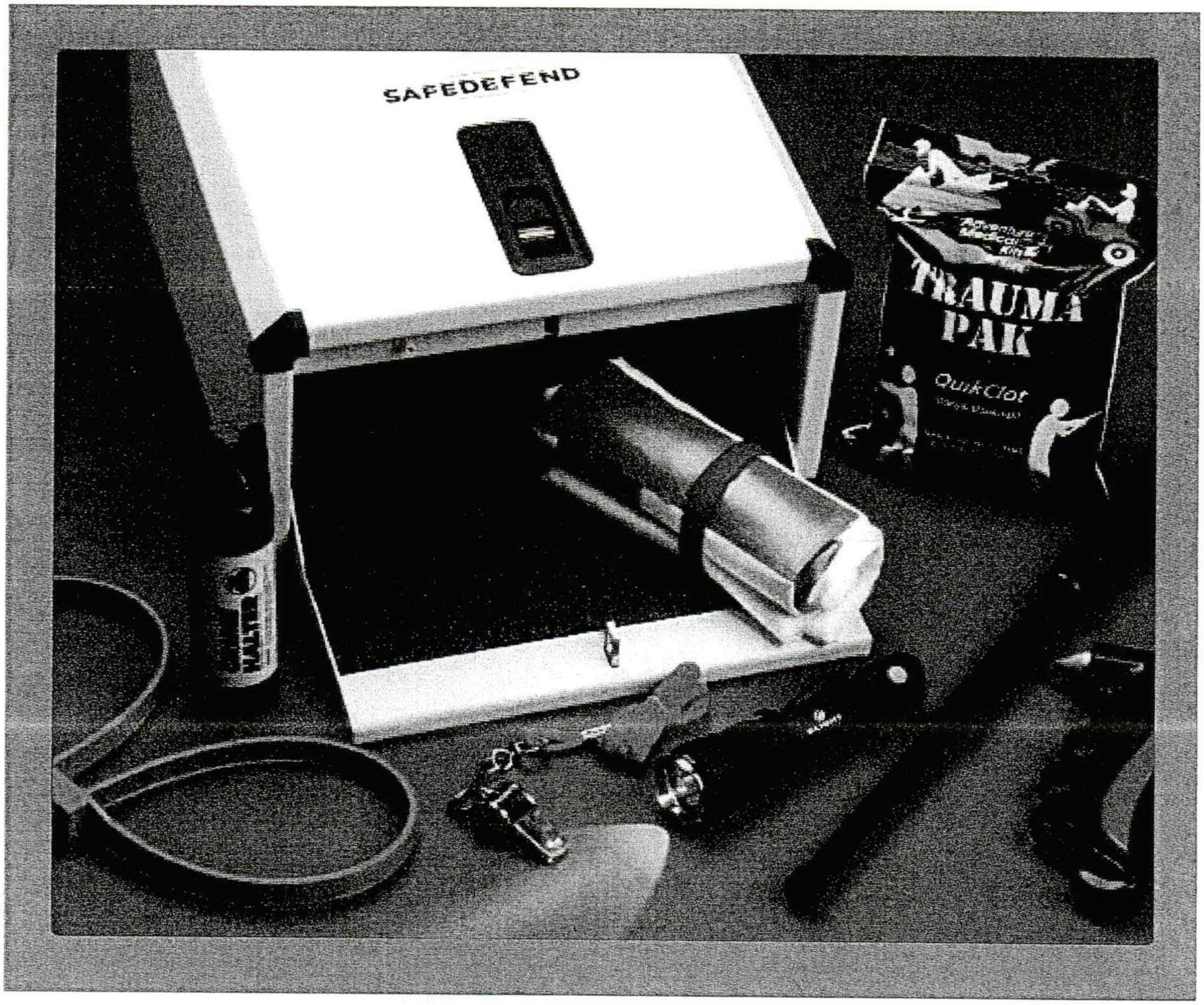
COPS

# Preparing Your Application

The COPS Office wants to ensure that your agency has sufficient time to complete your application; we strongly recommend that your agency begin preparations for your application at this time. To minimize delays in submitting your application, please take some time now to address the following:

- We strongly recommend that applicants register immediately on Grants.gov. Instructions on how to register can be found at the Grants.gov registration page. Once agencies are notified that they may begin the online submission process, applicants are strongly encouraged to complete the SF-424 as quickly as possible. For technical assistance with submitting the SF-424, call the Grants.gov Contact Center at 800-518-4726 or e-mail support@grants.gov.
- Visit the Account Access portion of the COPS Office website to determine whether your agency currently has an active online account or learn how to create one. Please note that the COPS Office Agency Portal has recently been modified. Answers to frequently asked questions regarding the COPS Office Agency Portal can be found at the COPS Agency Portal website or by contacting the COPS Office Response Center at 800-421-6770.
- If you do not remember your password or user name, need assistance with account creation or system access, or would like to verify your agency's ORI number, call 800-421-6770 between 9:00 a.m. and 5:00 p.m. EDT or e-mail askcopsrc@usdoj.gov.
- Once logged into Account Access, your agency will be able to add additional user accounts and update agency contact and address information. Please ensure that your agency's law enforcement executive, government executive, point of contact, and chief legal officer (if applicable) information are current with our office.
- A Data Universal Numbering System (DUNS) number is required to submit applications for COPS Office funding. A DUNS number is a unique nine- or thirteen-digit sequence recognized as the universal standard for identifying and keeping track of entities receiving federal funds. Please note that obtaining a DUNS number may take one to two business days. Visit Dun & Bradstreet to obtain or verify your number.
- In addition to the DUNS number requirement, all applicants for federal financial assistance must be registered in the System for Award Management (SAM) database prior to submitting an application. The SAM database is the repository for standard information about federal financial assistance applicants, recipients, and subrecipients. Applicants must maintain an active SAM registration with current information at all times during the grant application process and, if awarded, the grant award period. If you have an active SAM registration that is set to expire before September 30, 2016, you must renew your SAM registration before completing the application. Please note that the SAM verification process may take up to two weeks to complete. To register or to verify that your SAM registration has not expired, please visit the System for Award Management website.

- You will be required to provide the unique Geographic Names Information System (GNIS) identification number assigned to your agency. You can visit the GNIS website to look up your GNIS Feature ID.
- Prepare to identify one community policing problem or focus area your agency will address with the requested funding. Consider your current and planned community policing efforts and how they build community partnerships, complement other community initiatives, and lead to organizational transformation.
- Gather information relating to the need for federal assistance, including layoff information and unemployment rates.
- Prepare budgetary information, such as current and projected entry level officer salary and benefits.
- Determine whether your agency can meet the local cash match and federal share requirements or whether a waiver of the local cash match will be requested based on severe fiscal distress.
- If your agency indicates that your jurisdiction has experienced an unanticipated catastrophic event, you will be required to submit a narrative description of the event with as much detail as possible.
- Applicants should note that, consistent with the Federal Funding Accountability and Transparency Act (FFATA), all recipients of awards of $25,000 or more under this solicitation will be required to report award information on any first-tier subawards totaling $25,000 or more, and, in certain cases, to report information on the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients. If applicable, recipients under this solicitation will use the FFATA Subaward Reporting System (FSRS) to capture and report subaward information and any executive compensation data required by FFATA. The subaward information entered in FSRS will then be displayed on USASpending.gov associated with the prime award, furthering federal spending transparency.
- All applicants should note that all recipients, as a condition of receipt of federal assistance, must acknowledge and agree that they will not (and will require any subgrantees, contractors, successors, transferees, and assignees not to), on the ground of race, color, religion, national origin, sex, disability, or age, unlawfully exclude any person from participation in, deny the benefits of or employment to any person, or subject any person to discrimination in connection with any programs or activities funded in whole or in part with federal funds. These civil rights requirements are found in the nondiscrimination provisions of Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. § 2000d); the Omnibus Crime Control and Safe Streets Act of 1968, as amended (42 U.S.C. § 3789d); Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794); the Age Discrimination Act of 1975 (42 U.S.C. §6101, et seq.); Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681 et seq.); and the corresponding U.S. Department of Justice regulations implementing those statutes at 28 C.F.R. part 42 (subparts C, D, E, G, and I). It will also comply with Executive Order 13279, Equal Treatment for Faith-Based Organizations, and its implementing regulations at 28 C.F.R Part 38, which requires equal treatment of religious organizations in the funding process and nondiscrimination of beneficiaries by faith-based organizations on the basis of belief or nonbelief.
- Each applicant entity must ensure that it has the necessary processes and systems in place to comply with the applicable reporting requirements should it receive funding.





## SAVING LIVES WHEN SECONDS COUNT

The SafeDefend Personnel Protection System includes a fingerprint activated device which allows for controlled access and secure storage of items such as gel pepper spray, a baton with a window break, trauma kit, safety vest, flex cuffs, high intensity strobe flashlight, and a whistle.

Once the system is activated, an alert is sent to a nationwide monitoring company along with an alert to identified personnel to begin lockdown procedures. Law enforcement is immediately notified of the building and room number, where the system was activated.

+ Effective way to prepare, notify and protect.
+ Empowers school faculty and staff with a simple swipe of the finger
+ Instantly triggers alert to law enforcement

913-856-2800 | info@safedefend.com

SAFEDEFEND

# SAVING LIVES WHEN SECONDS COUNT

SafeDefend™ prepares, notifies, and protects, by empowering people to take action in active shooter or other violent situations. Easy-to-use tools to increase survival chances, support law enforcement, and respond to medical emergencies are included. Once opened, real-time information is provided to help make decisions on whether to evacuate, evade, or fight.

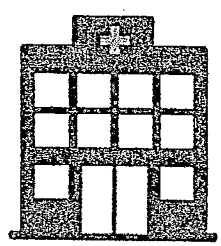
Once the protection system is activated, an alert is sent to a nationwide monitoring company along with a text alerting identified personnel to begin lockdown procedures. Local law enforcement is immediately notified of the building and room number, where the system was activated.

› Learn More

# SAFEDEFEND AWARDS

SafeDefend was awarded one of the 25 best companies under 25 employees by iThink Bigger Magazine! Nominations for the award came from businesses and customers identifying the best performing and innovative companies for 2017!

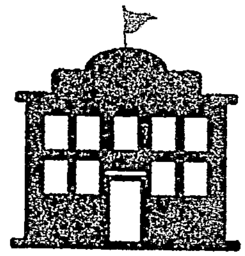
SafeDefend was awarded the District Administration Magazine TOP 100 Educational Products for 2016. The award was based on nominations from superintendents throughout the country on the best products used by their districts.



## HEALTHCARE

Having SafeDefend as a tool can drastically improve the safety plan for your clinic or hospital.

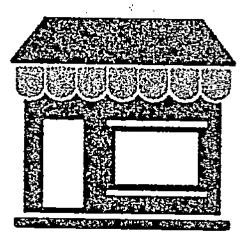
Learn More



## SCHOOLS

Does your school have a safety plan? SafeDefend prepares, notifies, and protects.

Learn More



## BUSINESSES

Give your staff the tools and empowerment they need to protect themselves with SafeDefend.

Learn More

# 1024

**homicides** in our K-12 schools in the last 30 years.

# 14

Avg. number of people injured in a mass shooting event, *when shooter is stopped by law enforcement.*

## 2.5

Avg. number of people injured in a mass shooting event, *when a shooter is stopped by civilians.*

## 3

seconds to activate and operate the **SafeDefend Safety system.**

"""I feel equipped. This system takes the guesswork out of school defense…I feel better prepared. More confident to protect."

**Teacher**
SafeDefend Customer

**Backup material for agenda item:**

i. Consideration of the Agreement regarding School Resource Officer (SRO) Service with Geary County Schools USD 475.

# City of Junction City

## City Commission

## Agenda Memo

June 19, 2018

From: Dan Breci, Chief of Police

To: City Commission and Allen Dinkel, City Manager

Subject: USD 475 SRO Service Agreement

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**Objective:** To update the School Resource Officer (SRO) Service Agreement between the City of Junction City and Unified School District 475.

**Explanation of Issue:** We currently maintain an agreement with USD 475 to assign Police Officers to work in USD 475 District schools as School Resource Officers. This is an update to that agreement.

**Budget Impact:** USD 475 currently pays for two SRO's for ten months of the year. In this new agreement for the 2018/2019 through 2022/2023 school years, USD 475 will pay for three SRO's for ten months in fiscal year (FY) 2018-19, and four (4) SRO's for ten months in FY 2019-20 through FY 2022-23.

For FY 2018-19, USD 475 will compensate the City of Junction City $6,000 per month, per SRO assigned up to a maximum of $180,000.

USD 475 will compensate the City of Junction City for subsequent periods in accordance with percent of change cited the June Bureau of Labor Statistics, Table 1, Consumer Price Index for All Urban Consumers: US city average, by category. This figure will be agreed upon between the parties in July of each year.

**Alternatives:** The Commission may

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

**Recommendation:** Staff recommends approval of this update.

**Enclosures:** AGREEMENT for Providing School Resource Officers

# Agreement for Providing School Resource Officers

This agreement is entered into this __ day of June, 2018, by and between the City of Junction City, Kansas, Police Department, a division of a municipal corporation, hereinafter referred to as "Department", and the Geary County Unified School District #475, a political subdivision of the State of Kansas, hereinafter referred to as "District", as follows:

**WITNESSETH**

For and in consideration of the mutual promises, terms, covenants, and conditions set forth herein, the parties agree as follows:

1. **Purpose of Agreement**. The purpose of this Agreement is for the Department to assign Police Officers to work in District schools as School Resource Officers (SRO's). The Police Officers will work with school administrators in providing alcohol, drug, and other education, maintaining a peaceful campus environment and will take appropriate action regarding on campus or school related criminal activity.

2. **Term**. The term of this Agreement shall be for five (5) school years beginning on the first day of the school term in 2018 and 2019 and ending on the last day of the school year for 2022 and 2023.

3. **Staffing**.

   3.1 Unless there is a prior mutual agreement between the parties, the Department agrees to provide three (3) SRO's in fiscal year (FY) 2018-19, and four (4) SRO's in FY 2019-20 through FY 2022-23.

   3.2 The annual performance period for SRO's shall be a ten-month period commencing August 1st and ending the final day of school for teachers in May of each academic year.

   3.3 The parties agree the process of assigning SRO's to buildings should be determined by mutual agreement when possible. However, the Junction City Police Department will determine what Officers are assigned to said buildings.

   3.4 The Department agrees to communicate any planned changes or adjustments in staffing to the respective building administrators in advance of the change. Non-planned changes shall be communicated to the respective building administrator the same day.

4. **Training**. The parties agree that Police Officers assigned to serve as SRO's will have basic law enforcement training prior to assignment. The parties agree that SRO's shall complete the following as soon as possible after assignment: the basic School Resource Officer course offered by the Kansas Law Enforcement Training Center, Mitigating Juvenile Exposure to the Criminal Justice System: Training for SB 367 as offered through the Kansas Law Enforcement Training Center, and annual training on the local inter-agency agreement regarding the treatment of juveniles. Substitute officers should have "awareness level" training on the local inter-agency agreement regarding the treatment of juveniles.

5. **Termination**. This Agreement may be terminated without cause by either party upon 30 days prior written notice.

6. **Relationship of Parties**. The Police Officers assigned to SRO duties with the District are employees of the Department and shall be subject to its control and supervision. The assigned officers will be subject to current procedures in effect for Junction City, Kansas, Police Officers, including attendance at all mandated training and testing to maintain State peace officer certification. This Agreement is not intended to and will not constitute, create, give rise to, or otherwise recognize a joint venture, partnership, or formal business association or organization of any kind between the parties, and the rights and obligations of the parties shall be only those expressly set forth in this Agreement.

7. **Officer Responsibilities**. Officers regularly assigned the duties of SRO shall:

   7.1. Provide a program of educational topics addressing tobacco, alcohol, other drugs, gangs, and violence diffusion, violence prevention and safety issues in the school community.

   7.2. Present programs to parents on issues related to tobacco, alcohol, drugs, violence prevention and safety.

   7.3. Provide informational in-services for faculty and staff on issues related to alcohol and other drugs and the law, violence, gangs, safety and security.

   7.4. The officers will gather and document in writing intelligence regarding potential problems such as criminal activity, gang activity and student unrest and identify particular individuals who may be a disruptive influence to the school and/or students.

   7.5. When a crime occurs, on school property, the officer will take the appropriate steps consistent with a Police Officer's duties.

   7.6. The officer will present educational programs to students and school staff on topics agreed to by both parties.

   7.7. The officer will refer students and/or their families to the appropriate agencies when a need is determined.

   7.8. The officer will not act as a Hall Monitor, Gym Monitor, Cafeteria Monitor, Classroom Monitor, or perform any duties associated with those functions and assigned to regular employees of the District. The parties agree that the officers should be visible in the school when not involved in other activities and that key periods of the day include for visibility include entry, dismissal, passing periods and lunch time.

   7.9. Provided further that nothing required herein is intended to or will it constitute a relationship or duty for the assigned Police Officers or the Department beyond the general duties that exist for law enforcement officers within the State.

8. **Time and Place of Performance**. The Department will endeavor to have the officers available for duty at their assigned school during all regular school hours each day school is in session during the regular school year. The Department will endeavor to furnish substitute officers on days when regular assigned SRO's are absent.

   The Officers activities will be restricted to their assigned schools except for:

8.1 Follow-up investigations as needed for assigned school related criminal activity or student related problems.

8.2 To serve as part of a "threat assessment team" at a building in the district without a regularly assigned SRO located in Junction City.

8.3 Incentive programs administered by the District for students requiring the School Resource Officer's presence at a time other than the normal school day so long as the SRO's presence has been approved in writing by both parties.

8.3 In response to off-campus but school related, criminal activity.

8.4 In response to emergency police activities.

8.5 The parties agree that every effort will be made to schedule required training for SRO's on days when school is not in session.

9. **District Responsibilities**. District will provide the Police Officers a securable office and such equipment as necessary at their assigned schools. This equipment shall include a telephone and securable file cabinets. This office shall be a private office and not a shared office. The district will also provide an area where a secured weapons safe can be installed and understands that the SRO's weapons may be secured there.

**10. Compensation.**

10.1 The District will compensate the Department on a monthly basis for each of the 10 months per academic year starting in August and ending in May.

10.2 For the 2018-2019 school year the District will compensate the Department in the sum of $6,000 per month, per SRO assigned up to a maximum of $180,000.

10.3 Payments shall be invoiced monthly beginning in September. Each monthly invoice shall be based on the number of SRO officers assigned and regularly working during the previous month. Final academic year invoicing for May performance will be submitted in June.

10.4 The District will compensate the Department for subsequent performance periods in accordance with percent of change cited in the June Bureau of Labor Statistics Table 1, Consumer Price Index for All Urban Consumers: US city average, by category. This figure will be agreed upon between the parties in July of each year.

IN WITNESS WHEREOF the parties have duly executed this Service Agreement the __ day of June, 2018. SIGNED, SEALED AND DELIVERED in the presence of:

By: ______________________________

Chief of Police, Junction City Police Department

By: ______________________________

Board of Education President, Unified School District #475

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10.3 Payments shall be invoiced monthly beginning in September. Each monthly invoice shall be based on the number of SRO officers assigned and regularly working during the previous month. Final academic year invoicing for May performance will be submitted in June.

10.4 The District will compensate the Department for subsequent performance periods in accordance with percent of change cited in the June Bureau of Labor Statistics Table 1, Consumer Price Index for All Urban Consumers: US city average, by category. From this table, the figure will be taken from the “All items” row, “Unadjusted percent change” column for the preceding year. This number will be used to calculate the new compensation figure for the following school year.

IN WITNESS WHEREOF the parties have duly executed this Service Agreement the __ day of July, 2018. SIGNED, SEALED AND DELIVERED in the presence of:

By: _______________________________

Pat Landes, Mayor, City of Junction City

By: ________________________________

Board of Education President, Unified School District #475

**Supplemental Agreement for Providing School Resource Officers**

The parties, City of Junction City and its Police Department ("**Department**") and the Geary County Unified School District #475 ("**District**"), seek to clarify their Agreement for Providing School Resource Officers.

Section 3.1 concerning Staffing reads: "Unless there is a prior mutual agreement between the parties, the Department agrees to provide three (3) SRO's in fiscal year (FY) 2018-2019, and four (4) SRO's in FY 2019-20 through FY 2022-23."

The parties both understand that staffing concerns can occur. In addition, it takes time to properly recruit, hire, train, and certify law enforcement officers as well as the extra training required for SRO's. The parties understand that the Department's law enforcement duties require its first focus and attention to be crime-detection, investigation, and deterrence.

If the Department is unable to fill the required number of SRO's in 3.1, then the District will not be required to pay the full amount of the agreed upon monies on a *pro rata* basis as agreed upon in Section 10: Compensation. 10.3 covers the monthly invoice based on the number of SRO's assigned and working in the previous month. Example: if the Department staffs the District with two as opposed to three officers, then the District will expected to compensate the Department no more than $12,000 ($6,000 per SRO per month).

IN WITNESS WHEREOF the parties have duly executed this Service Agreement the __ day of July, 2018. SIGNED, SEALED AND DELIVERED in the presence of:

By: ______________________________

Pat Landes, Mayor, City of Junction City

By: ______________________________

Board of Education President, Unified School District #475

**Backup material for agenda item:**

j. Consideration to publish and set public hearing date for 2019 City Budget.

# City of Junction City

# City Commission

# Agenda Memo

07-13-2018

**From:** Allen J. Dinkel, City Manager

**To:** Governing Body

**Subject:** **Approve Publication of Hearing Notice for 2019 City Budget**

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**Objective:** Set Hearing date for 2019 City Budget

**Explanation of Issue:** Over the past two months the 2019 City Budget has been discussed. I am suggesting setting a date for the public hearing for 7:00 P.M. on Tuesday, August 7. I am recommending a budget to keep the City mill levy the same as the 2018 budget.