October 02, 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-19 dated Sept 13th –Sept 25th 2018 in the amount of $4,770,093.08 and pre-approval for items listed below in the amount $39,256.88. (p.4)

   Joshua Douglass $2,500.00, Kansas State Treasurer $1,513.42, Columbia Capital $1,290.00, Town & Country $2,429.50, Emprise Bank $31,023.96, and MHK 360 $500.00.

b. Consideration of Payroll No. 19 & 20 for the Month of September. (p.43)

c. Consideration of City Commission Minutes for September 18, 2018 meeting. (p.46)

4. PUBLIC HEARING:

a. Public Hearing for Kansas Department of Commerce Community Development Block Grant (CDBG) Application for Community Facilities. (p.52)

5. SPECIAL PRESENTATIONS:

a. Proclamation declaring October 2018 as National Pregnancy and Infant Loss Awareness Month in the City of Junction City presented by Mayor Landes. (p.54)

b. Proclamation declaring October 2018 as National Fire Prevention Month in the City of Junction City presented by Mayor Landes. (p.56)

c. Presentation by Joe Markley, Director of the C.L. Hoover Opera House, regarding the Clock Tower. (p.58)

6. NEW BUSINESS:

a. Consideration of the Brownsfield Assessment Coalition Memorandum of Agreement between The Flint Hills Regional Council, Riley County, Geary County, Lyon County, Morris County, City of Manhattan and City of Junction City. (p.61)

b. Consideration to Terminate Flint Hills Regional Administration Interlocal Agreement. (p.81)

c. Consideration of the proposed event dates of July 3rd-7th, 2019 from Sundown Salute for the 2019 Event in Heritage Park. (p.90)

d. Consideration of the request by the Geary County Convention and Visitor's Bureau for the Consumption of Alcoholic Liquor and Cereal Malt Beverages at Spin City on October 23, 2018. (p.92)

e. Consideration of Resolution No. R-2866, Certifying Legal Authority to apply for the 2018 Kansas Small Cities Community Development Block Grant Program. (p.94)

f. Consideration of Resolution No. R-2867, Assuring the Kansas Department of Commerce that Funds will be provided for the Operation and Improvements to the Street System. (p.97)

g. Consideration of the Agreement for Professional Surveying and Engineering Services for the Ash Street and Spring Valley Road Intersection. (p.104)

h. Consideration of the Agreement for Administrative Consulting Services of Community Development Block Grants. (p115)

i. Consideration of Ordinance G-1229, Concerning Work Permits, Sidewalks, and Penalties. (p.127)

j. Consideration of Ordinance G-1230, Amending Intimidation of a Witness or Victim. (p.131)

k. Discuss the Interlocal Agreement regarding Rathert Stadium. (p.135)

7. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

8. STAFF COMMENTS:

9. ADJOURNMENT:

Backup material for agenda item:

a. Consideration of Appropriation Ordinance A-19 dated Sept 13th –Sept 25th 2018 in the amount of $4,770,093.08 and pre-approval for items listed below in the amount $39,256.88.

   Joshua Douglass $2,500.00, Kansas State Treasurer $1,513.42, Columbia Capital $1,290.00, Town & Country $2,429.50, Emprise Bank $31,023.96, and MHK 360 $500.00.

City of Junction City

City Commission

Agenda Memo

Oct 2nd 2018

From: Cynthia Sinklier, Water Billing and Accounts Payable Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-19 dated Sept 13th –Sept 25th 2018 in the amount of $4,770,093.0808 and pre-approval for items listed below in the amount $39,256.88

Background: Attached is a Listing and Checks - Appropriations for Sept 13th 2018-Sept 25th 2018

Appropriations: Sept 13th 2018-Sept 25th 2018

ACH Payment or Payments due before next meeting –Total $39,256.88

Joshua Douglass	**$2,500.00**
Kansas State Treasurer	**$1,513.42**
Columbia Capital	**$1,290.00**
Town & Country	**$2,429.50**
Emprise Bank	**$31,023.96**
MHK 360	**$500.00**

Junction City, KS

Appropriations-Sept 13th 2018-Sept 25th 2018-CS

By Fund

Post Dates 09/13/2018 - 09/25/2018

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	INV0014157	09/14/2018	CITY OF JC EMPLOYER PD LIFE		12.80
ADVANCE LIFE INSURANCE	INV0014158	09/14/2018	ADVANCE LIFE INSURANCE BEF…		2.80
ADVANCE LIFE INSURANCE	INV0014181	09/14/2018	CITY OF JC EMPLOYER PD LIFE		224.63
ADVANCE LIFE INSURANCE	INV0014182	09/14/2018	ADVANCE LIFE INSURANCE BEF…		644.28
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:		**884.51**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR…	INV0014159	09/14/2018	AFLAC		11.64
AMERICAN FAMILY LIFE ASSUR…	INV0014160	09/14/2018	AFLAC BEFORE TAX		111.62
AMERICAN FAMILY LIFE ASSUR…	INV0014173	09/14/2018	VSP Vision Insurance Pre-Tax		52.89
AMERICAN FAMILY LIFE ASSUR…	INV0014183	09/14/2018	AFLAC		351.73
AMERICAN FAMILY LIFE ASSUR…	INV0014184	09/14/2018	AFLAC BEFORE TAX		1,943.68
AMERICAN FAMILY LIFE ASSUR…	INV0014223	09/14/2018	VSP Vision Insurance Pre-Tax		521.88
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:		**2,993.44**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0014161	09/14/2018	BLUE CROSS BLUE SHIELD		88.11
BLUE CROSS BLUE SHIELD OF KS ..	INV0014162	09/14/2018	BLUE CROSS BLUE SHIELD		32.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0014163	09/14/2018	BLUE CROSS BLUE SHIELD		465.40
BLUE CROSS BLUE SHIELD OF KS ..	INV0014164	09/14/2018	BLUE CROSS BLUE SHIELD		573.87
BLUE CROSS BLUE SHIELD OF KS ..	INV0014165	09/14/2018	BLUE CROSS BLUE SHIELD		190.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0014166	09/14/2018	BLUE CROSS BLUE SHIELD		44.85
BLUE CROSS BLUE SHIELD OF KS ..	INV0014185	09/14/2018	BLUE CROSS BLUE SHIELD		631.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0014186	09/14/2018	BLUE CROSS BLUE SHIELD		451.59
BLUE CROSS BLUE SHIELD OF KS ..	INV0014187	09/14/2018	BLUE CROSS BLUE SHIELD		2,598.47
BLUE CROSS BLUE SHIELD OF KS ..	INV0014188	09/14/2018	BLUE CROSS BLUE SHIELD		1,113.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0014189	09/14/2018	BLUE CROSS BLUE SHIELD		290.73
BLUE CROSS BLUE SHIELD OF KS ..	INV0014190	09/14/2018	BLUE CROSS BLUE SHIELD		1,981.48
BLUE CROSS BLUE SHIELD OF KS ..	INV0014191	09/14/2018	BLUE CROSS BLUE SHIELD		2,834.76
BLUE CROSS BLUE SHIELD OF KS ..	INV0014192	09/14/2018	BLUE CROSS BLUE SHIELD		408.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0014193	09/14/2018	BLUE CROSS BLUE SHIELD		701.95
BLUE CROSS BLUE SHIELD OF KS ..	INV0014194	09/14/2018	BLUE CROSS BLUE SHIELD		10,133.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0014195	09/14/2018	BLUE CROSS BLUE SHIELD		2,741.04
BLUE CROSS BLUE SHIELD OF KS ..	INV0014196	09/14/2018	BLUE CROSS BLUE SHIELD		2,936.30
BLUE CROSS BLUE SHIELD OF KS ..	INV0014197	09/14/2018	BLUE CROSS BLUE SHIELD		396.32
BLUE CROSS BLUE SHIELD OF KS ..	INV0014198	09/14/2018	BLUE CROSS BLUE SHIELD		707.46
BLUE CROSS BLUE SHIELD OF KS ..	INV0014199	09/14/2018	BLUE CROSS BLUE SHIELD		3,493.32
BLUE CROSS BLUE SHIELD OF KS ..	INV0014200	09/14/2018	BLUE CROSS BLUE SHIELD		1,565.36
BLUE CROSS BLUE SHIELD OF KS ..	INV0014201	09/14/2018	BLUE CROSS BLUE SHIELD		896.02
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:		**35,275.59**
Vendor: 01126 - CARVER & BLANTON SHEA					
CARVER & BLANTON SHEA	INV0014202	09/14/2018	GARNISHMENT		207.52
			Vendor 01126 - CARVER & BLANTON SHEA Total:		**207.52**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0014171	09/14/2018	FLEX SPENDING-1074334		123.79
CITY OF JC FLEX SPENDING ACCT..	INV0014217	09/14/2018	FLEX SPENDING-1074334		2,677.58
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:		**2,801.37**
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0014203	09/14/2018	TELEPHONE REIMBURSEMENT		17.00
CITY OF JUNCTION CITY	INV0014208	09/14/2018	CITY OF JUNCTION CITY (G-FEE)		15.00

Vendor Name	Payable Number	Post Date	Description (Item) (None)	Amount
CITY OF JUNCTION CITY	INV0014220	09/14/2018	TELEPHONE REIMBURSEMENT	251.12
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**283.12**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0014207	09/14/2018	FIREMANS RELIEF	234.50
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	**234.50**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0014204	09/14/2018	DEPENDENT CARE ACCT 10743...	377.74
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**377.74**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0014215	09/14/2018	GREAT WEST FINANCIAL	5,257.36
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**5,257.36**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0014175	09/14/2018	SOCIAL SECURITY WITHHOLDING	1,777.10
INTERNAL REVENUE SERVICE	INV0014176	09/14/2018	FEDERAL WITHHOLDING	1,334.37
INTERNAL REVENUE SERVICE	INV0014177	09/14/2018	MEDICARE WITHHOLDING	415.64
INTERNAL REVENUE SERVICE	INV0014225	09/14/2018	SOCIAL SECURITY WITHHOLDING	10,503.26
INTERNAL REVENUE SERVICE	INV0014226	09/14/2018	FEDERAL WITHHOLDING	28,715.56
INTERNAL REVENUE SERVICE	INV0014227	09/14/2018	MEDICARE WITHHOLDING	8,903.20
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**51,649.13**
Vendor: 039125 - JCPOA				
JCPOA	INV0014219	09/14/2018	JCPOA	880.00
			Vendor 039125 - JCPOA Total:	**880.00**
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS ...	INV0014206	09/14/2018	I.A.F.F. LOCAL 3309	1,617.00
			Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:	**1,617.00**
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS A...	INV0014205	09/14/2018	FIREFIGHTERS AID ASSOCIATION	125.00
			Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:	**125.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0014174	09/14/2018	STATE WITHHOLDING	598.05
KANSAS DEPT OF REVENUE	INV0014224	09/14/2018	STATE WITHHOLDING	12,431.66
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**13,029.71**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0014210	09/14/2018	GARNISHMENT	387.20
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**387.20**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0014167	09/14/2018	KPERS #1	763.05
KANSAS PUBLIC EMPLOYEES	INV0014168	09/14/2018	KPERS #2	473.09
KANSAS PUBLIC EMPLOYEES	INV0014169	09/14/2018	KPERS #3	1,162.33
KANSAS PUBLIC EMPLOYEES	INV0014170	09/14/2018	KPERS INSURANCE	149.05
KANSAS PUBLIC EMPLOYEES	INV0014211	09/14/2018	KP&F	65,575.73
KANSAS PUBLIC EMPLOYEES	INV0014212	09/14/2018	KPERS #1	4,686.90
KANSAS PUBLIC EMPLOYEES	INV0014213	09/14/2018	KPERS #2	4,101.46
KANSAS PUBLIC EMPLOYEES	INV0014214	09/14/2018	KPERS #3	2,747.72
KANSAS PUBLIC EMPLOYEES	INV0014216	09/14/2018	KPERS INSURANCE	806.93
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**80,466.26**
Vendor: 02713 - KAREN COMPTON				
KAREN COMPTON	INV0014172	09/14/2018	CITY OF JC EMPLOYER PAID STD	175.37
KAREN COMPTON	INV0014221	09/14/2018	CITY OF JC EMPLOYER PAID STD	4,320.66
			Vendor 02713 - KAREN COMPTON Total:	**4,496.03**
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC...	INV0014218	09/14/2018	POLICE & FIRE INSURANCE	1,054.55
			Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:	**1,054.55**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0014209	09/14/2018	ROLLING MEADOWS GOLF COU...	149.60
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**149.60**

Vendor Name	Payable Number	Post Date	Description (Item) (None)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0014222	09/14/2018	UNITED WAY	23.51
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**23.51**
			Department 000 - NON-DEPARTMENTAL Total:	**202,193.14**
Department: 001 - GENERAL EXPENSES				
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KANS...	5588	09/24/2018	WATER-AUG 2018 COL FEE	558.41
			Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:	**558.41**
			Department 001 - GENERAL EXPENSES Total:	**558.41**
Department: 003 - ADMINISTRATION				
Vendor: 067805 - CARD CENTER				
CARD CENTER	DINKEL-AUG 2018	09/24/2018	KAUFFAM STADIUM-CM-PAID ...	9.00
CARD CENTER	DINKEL-AUG 2018	09/24/2018	MUNSON STEAKHOUSE-DINNER...	36.00
CARD CENTER	MELTON-AUG 2018	09/24/2018	WICHITA STATE UNIVERSITY-CI...	485.00
CARD CENTER	MILLER-AUG 2018	09/24/2018	AMAZON-WIRELSS SECURITY A...	14.99
CARD CENTER	TRAVEL-AUG 2018	09/24/2018	SOUTHWEST AIRLLINES-PLANE T..	310.96
			Vendor 067805 - CARD CENTER Total:	**855.95**
Vendor: 048780 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICIPAL...	18-2588	09/13/2018	CLASSIFIED JOB AD CITY TREAS...	100.00
			Vendor 048780 - LEAGUE OF KANSAS MUNICIPALITIES Total:	**100.00**
Vendor: 064200 - POSTMASTER				
POSTMASTER	PERMIT 167-2019FC	09/24/2018	PERMIT 167-2019 1ST CLASS PR...	225.00
			Vendor 064200 - POSTMASTER Total:	**225.00**
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	96510	09/20/2018	BUSINESS CARDS - GISSELLE RIV...	40.21
			Vendor 02419 - SIR SPEEDY Total:	**40.21**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	167379	09/24/2018	CITY HALL-700 N JEFFERSON	8.06
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**8.06**
			Department 003 - ADMINISTRATION Total:	**1,229.22**
Department: 008 - BUILDING MAINTENANCE				
Vendor: 067805 - CARD CENTER				
CARD CENTER	WRIGHT, AUG 2018	09/13/2018	STANION, LIGHTS STOCK FOR B...	87.90
CARD CENTER	WRIGHT, AUG 2018	09/13/2018	STANION, LIGHTS BLDG MAINT	208.00
CARD CENTER	WRIGHT, AUG 2018	09/13/2018	CEILING TILE, PVC CEMENT, M.B.	59.55
CARD CENTER	WRIGHT, AUG 2018	09/13/2018	STANION, LIGHTS BLDG MAINT	47.80
CARD CENTER	WRIGHT, AUG 2018	09/13/2018	HOME DEPOT, REFRIGERATOR ...	506.54
CARD CENTER	WRIGHT, AUG 2018	09/13/2018	SCREWS, BLDG MAINT	8.58
CARD CENTER	WRIGHT, AUG 2018	09/13/2018	PLATE COVER	1.29
CARD CENTER	WRIGHT, AUG 2018	09/13/2018	TOILET REPAIR KIT, OPERA HOU...	4.75
CARD CENTER	WRIGHT, AUG 2018	09/13/2018	CEILING TILE, M.B.	52.56
CARD CENTER	WRIGHT, AUG 2018	09/13/2018	MOTOROIL, TRUCK 124	9.98
CARD CENTER	WRIGHT, AUG 2018	09/13/2018	YOUR AUTOMOTIVE, LOF TRUCK..	51.50
CARD CENTER	WRIGHT, AUG 2018	09/13/2018	STEPLADDER	35.48
CARD CENTER	WRIGHT, AUG 2018	09/13/2018	WALMART, GARDEN HOSES	58.70
CARD CENTER	WRIGHT, AUG 2018	09/13/2018	BATTERIES, BLDG MAINT RADIO	9.99
			Vendor 067805 - CARD CENTER Total:	**1,142.62**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	156914	09/17/2018	GAS LINES, INSTALL MAIN SHUT...	945.36
THERMAL COMFORT AIR, INC	158715	09/17/2018	REPAIR A/C UNIT, IT OFFICE	632.21
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**1,577.57**
			Department 008 - BUILDING MAINTENANCE Total:	**2,720.19**
Department: 010 - PARKS DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	LAZEAR, AUG 2018	09/13/2018	SITEONE, CHEMICAL TO CONTR...	88.91
CARD CENTER	LAZEAR, AUG 2018	09/13/2018	MENARDS, FENCE BOARDS RAT...	395.78

Vendor Name	Payable Number	Post Date	Description (Item) (None)	Amount
CARD CENTER	LAZEAR, AUG 2018	09/13/2018	YOUR AUTOMOTIVE, LOF TRUCK..	28.00
CARD CENTER	LAZEAR, AUG 2018	09/13/2018	WEED EATER BLADES	49.96
CARD CENTER	LAZEAR, AUG 2018	09/13/2018	WEED EATER BLADES	138.91
CARD CENTER	LAZEAR, AUG 2018	09/13/2018	YOUR AUTOMOTIVE, LOF TRUCK..	11.00
CARD CENTER	LAZEAR, AUG 2018	09/13/2018	CHAIN SAW	394.98
CARD CENTER	LAZEAR, AUG 2018	09/13/2018	PRIMER FOR BOARDS, RATHERT	22.46
CARD CENTER	LAZEAR, AUG 2018	09/13/2018	SHERWIN WILLIAMS, PAINT	55.37
CARD CENTER	LAZEAR, AUG 2018	09/13/2018	SHERWIN WILLIAMS, PAINT FE...	-4.68
CARD CENTER	LAZEAR, AUG 2018	09/13/2018	WOOD SCREWS, RATHERT FEN...	21.99
CARD CENTER	LAZEAR, AUG 2018	09/13/2018	ORSCHELN, CABLE TIES, BUNGE...	7.98
CARD CENTER	LAZEAR, AUG 2018	09/13/2018	SAW BLADES	48.97
CARD CENTER	LAZEAR, AUG 2018	09/13/2018	YOUR AUTOMOTIVE, LOF TRUCK..	20.50
CARD CENTER	LAZEAR, AUG 2018	09/13/2018	YOUR AUTOMOTIVE, REPAIR/R...	58.83
CARD CENTER	LAZEAR, AUG 2018	09/13/2018	CHAMPIONS CAR WASH, WASH...	12.00
CARD CENTER	PICKING, AUG 2018	09/13/2018	SAW BLADES	43.96
CARD CENTER	WRIGHT, AUG 2018	09/13/2018	WALMART, CLEANING SUPPLIES...	26.88
CARD CENTER	WRIGHT, AUG 2018	09/13/2018	LOCK, HERITAGE PARK RESTRO...	7.99
			Vendor 067805 - CARD CENTER Total:	**1,429.79**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A44140	09/24/2018	5TH STREET PARK MASTER PLAN	6,439.90
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**6,439.90**
Vendor: 02680 - RIGGS RECREATION EQUIPMENT, INC.				
RIGGS RECREATION EQUIPMEN...	INV0014246	09/24/2018	RESURFACE TENNIS COURTS, P...	28,695.00
			Vendor 02680 - RIGGS RECREATION EQUIPMENT, INC. Total:	**28,695.00**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	96006	09/24/2018	ALARM WUPD 2307 N JACKSON	35.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**35.00**
Vendor: 02738 - TELEBEC				
TELEBEC	18B	09/15/2018	SOUTH PARK	664.16
TELEBEC	18B	09/15/2018	FEMA LAND	519.96
			Vendor 02738 - TELEBEC Total:	**1,184.12**
Vendor: 043802 - WESTAR ENERGY				
WESTAR ENERGY	513 N JEFF-SEPT 18	09/24/2018	513 N JEFFERSON-SEPT 2018	364.12
			Vendor 043802 - WESTAR ENERGY Total:	**364.12**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	167379	09/24/2018	PARKS-2307 N JACKSON	2.69
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**2.69**
			Department 010 - PARKS DEPARTMENT Total:	**38,150.62**
Department: 011 - SWIMMING POOL				
Vendor: 067805 - CARD CENTER				
CARD CENTER	GRAY, AUG 2018	09/13/2018	FOOD FOR RESALE	137.21
CARD CENTER	GRAY, AUG 2018	09/13/2018	WALMART, BUNS	22.62
CARD CENTER	LAZEAR, AUG 2018	09/13/2018	TRICHLORE	159.98
CARD CENTER	LAZEAR, AUG 2018	09/13/2018	HYDRO POOL & SPA, PUMP FOR...	3,189.99
			Vendor 067805 - CARD CENTER Total:	**3,509.80**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	96006	09/24/2018	ALARM CITY POOL-1017 W 5TH	15.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**15.00**
			Department 011 - SWIMMING POOL Total:	**3,524.80**
Department: 013 - SPIN CITY				
Vendor: 067805 - CARD CENTER				
CARD CENTER	GRAY, AUG 2018	09/13/2018	ORSCHELN, NUTS & BOLTS	3.28
CARD CENTER	GRAY, AUG 2018	09/13/2018	THE STUFF SHOP, PRIZES SPIN C...	319.06
CARD CENTER	GRAY, AUG 2018	09/13/2018	SUPPLIES	177.42
CARD CENTER	GRAY, AUG 2018	09/13/2018	SUPPLIES	104.59
CARD CENTER	GRAY, AUG 2018	09/13/2018	WALMART, FOOD AND SUPPLIES	86.99
CARD CENTER	GRAY, AUG 2018	09/13/2018	WALMART, KITCHEN LADLES, T...	12.58

Vendor Name	Payable Number	Post Date	Description (Item) (None)	Amount
CARD CENTER	GRAY, AUG 2018	09/13/2018	SPOFTIFY, MONTHLY MUSIC SU...	9.99
CARD CENTER	GRAY, AUG 2018	09/13/2018	WALMART, FOOD AND SUPPLIES	29.14
CARD CENTER	GRAY, AUG 2018	09/13/2018	FOOD FOR RESALE	272.07
CARD CENTER	GRAY, AUG 2018	09/13/2018	WALMART, PENS	9.56
			Vendor 067805 - CARD CENTER Total:	**1,024.68**
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	11658217	09/13/2018	MILKSHAKES, NACHO CHEESE	323.25
			Vendor 00952 - CASH-WA DISTRIBUTING Total:	**323.25**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	96006	09/24/2018	ALARM-915 S WASHINGTON	25.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**25.00**
			Department 013 - SPIN CITY Total:	**1,372.93**
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	WRIGHT, AUG 2018	09/13/2018	WALMART, FLOOD LIGHT	16.84
			Vendor 067805 - CARD CENTER Total:	**16.84**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2017419	09/19/2018	AIRPORT CLEARANCE LIGHTS	475.35
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**475.35**
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO...	1603	09/24/2018	1400-1700 Blk N Jackson St Righ..	370.00
MUNIE GREENCARE PROFESSIO...	1603	09/24/2018	Airport - All Non-Farmed Land	565.00
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**935.00**
			Department 014 - jUNCTION CITY AIRPORT Total:	**1,427.19**
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 02102 - BOARDTRONICS, INC.				
BOARDTRONICS, INC.	8943561	09/24/2018	Reconditioning of OEM timing ...	399.95
			Vendor 02102 - BOARDTRONICS, INC. Total:	**399.95**
Vendor: 066611 - CALLAWAY GOLF				
CALLAWAY GOLF	929594639	09/24/2018	Pro shop resale	175.42
			Vendor 066611 - CALLAWAY GOLF Total:	**175.42**
Vendor: 067805 - CARD CENTER				
CARD CENTER	BERNSTEIN-AUG 18	09/24/2018	B & L VACUUM-VACUUM BAGS	68.85
CARD CENTER	BERNSTEIN-AUG 18	09/24/2018	WALMART-FOOD SUPPLIES	89.72
CARD CENTER	BERNSTEIN-AUG 18	09/24/2018	3 RIVERS ENGRAVING-WINNER ...	260.95
CARD CENTER	BERNSTEIN-AUG 18	09/24/2018	WALMART-FOOD SUPPLIES	36.11
CARD CENTER	BERNSTEIN-AUG 18	09/24/2018	WALMART-FOOD SUPPLIES	60.46
CARD CENTER	BERNSTEIN-AUG 18	09/24/2018	WALMART-FOOD SUPPLIES	19.97
CARD CENTER	BERNSTEIN-AUG 18	09/24/2018	WATERS-KEYS/LOCK	7.46
CARD CENTER	TYSON-AUG 2018	09/24/2018	SAMS-FOOD SUPPLIES	57.06
CARD CENTER	TYSON-AUG 2018	09/24/2018	COSTCO-KITCHEN SUPPLIES	10.52
CARD CENTER	TYSON-AUG 2018	09/24/2018	COSTCO-KITCHEN SUPPLIES	29.53
CARD CENTER	YOUNGERS-AUG 18	09/24/2018	KSGOFCOURSE-IRRIGATION PA...	400.00
CARD CENTER	YOUNGERS-AUG 18	09/24/2018	ORSCHELN-EQUIP REPAIR	49.99
CARD CENTER	YOUNGERS-AUG 18	09/24/2018	NAPA-EQUIP REPAIR	6.87
CARD CENTER	YOUNGERS-AUG 18	09/24/2018	NAPA-EQUIP REPAIR	47.30
CARD CENTER	YOUNGERS-AUG 18	09/24/2018	NAPA-EQUIP REPAIR	10.19
CARD CENTER	YOUNGERS-AUG 18	09/24/2018	NAPA-EQUIP REPAIR	76.90
CARD CENTER	YOUNGERS-AUG 18	09/24/2018	NAPA-EQUIP REPAIR	139.35
CARD CENTER	YOUNGERS-AUG 18	09/24/2018	NAPA-EQUIP REPAIR	135.89
CARD CENTER	YOUNGERS-AUG 18	09/24/2018	WATERS-EQUIP REPAIR	43.97
CARD CENTER	YOUNGERS-AUG 18	09/24/2018	NAPA-EQUIP REPAIR	44.38
CARD CENTER	YOUNGERS-AUG 18	09/24/2018	NAPA-EQUIP REPAIR	61.70
CARD CENTER	YOUNGERS-AUG 18	09/24/2018	NAPA-EQUIP REPAIR	29.47
CARD CENTER	YOUNGERS-AUG 18	09/24/2018	KSGOFCOURSE-DUES/FEES	100.00
			Vendor 067805 - CARD CENTER Total:	**1,786.64**

Vendor Name	Payable Number	Post Date	Description (Item) (None)	Amount
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	w-20655107	09/24/2018	Beer supply	1,040.31
CROWN DISTRIBUTORS, INC.	w-20655203	09/24/2018	Beer supply	312.39
CROWN DISTRIBUTORS, INC.	w-2218140	09/24/2018	Beer Supply	216.27
			Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:	**1,568.97**
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	523895	09/24/2018	Beer supply	235.39
FLINT HILLS BEVERAGE LLC	524801	09/24/2018	Beer supply	259.42
			Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:	**494.81**
Vendor: 026585 - FOOTJOY/TITLEIST				
FOOTJOY/TITLEIST	906428788	09/24/2018	Golf Balls for resale	609.26
			Vendor 026585 - FOOTJOY/TITLEIST Total:	**609.26**
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	434623	09/24/2018	Ice melt	204.82
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**204.82**
Vendor: 009961 - PING				
PING	14394544	09/24/2018	Grips	15.30
			Vendor 009961 - PING Total:	**15.30**
Vendor: 065640 - R & R PRODUCTS CO.				
R & R PRODUCTS CO.	cd2278136	09/24/2018	Bed knife	235.10
			Vendor 065640 - R & R PRODUCTS CO. Total:	**235.10**
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC				
SITEONE LANDSCAPE SUPPLY H...	272087	09/24/2018	Golf Rotor nozzle	200.05
SITEONE LANDSCAPE SUPPLY H...	87860140	09/24/2018	tee and fairway bentgrass blend	783.49
SITEONE LANDSCAPE SUPPLY H...	87860238	09/24/2018	Accuform Accuseed	1,048.68
			Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:	**2,032.22**
Vendor: 064002 - SNACK EXPRESS				
SNACK EXPRESS	28924	09/24/2018	Vending Supply	280.80
SNACK EXPRESS	28944	09/24/2018	Vending Supplies	274.89
			Vendor 064002 - SNACK EXPRESS Total:	**555.69**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	159258	09/24/2018	A/c service	150.00
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**150.00**
Vendor: 00444 - US FOOD SERVICE				
US FOOD SERVICE	5546823	09/24/2018	Kitchen supply	213.60
US FOOD SERVICE	CM5599415	09/24/2018	Credit From US Food service fr...	-57.27
			Vendor 00444 - US FOOD SERVICE Total:	**156.33**
Vendor: 01092 - WINFIELD SOLUTIONS LLC				
WINFIELD SOLUTIONS LLC	000062700517	09/24/2018	WU strike three Chemical	450.00
WINFIELD SOLUTIONS LLC	000062701157	09/24/2018	Podium 2x1g Chemical	225.00
WINFIELD SOLUTIONS LLC	000062721423	09/24/2018	Fertilizer	404.90
			Vendor 01092 - WINFIELD SOLUTIONS LLC Total:	**1,079.90**
			Department 017 - ROLLING MEADOWS GOLF COURSE Total:	**9,464.41**
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES				
CENTURY BUSINESS TECHNOLO...	499943	09/17/2018	Copier Usage - BW 50%	12.56
CENTURY BUSINESS TECHNOLO...	499943	09/17/2018	Copier Usage - Color 50%	14.82
			Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:	**27.38**
Vendor: 015300 - KA-COMM				
KA-COMM	163705	09/24/2018	SERVICE CONTRACT/MAINT AMB	173.50
			Vendor 015300 - KA-COMM Total:	**173.50**
Vendor: 02592 - TFMCOMM INC.				
TFMCOMM INC.	195808	09/14/2018	INSTALLATION LABOR/564 RAD...	510.00
			Vendor 02592 - TFMCOMM INC. Total:	**510.00**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:	**710.88**

Vendor Name	Payable Number	Post Date	Description (Item) (None)	Amount
Department: 020 - PLANNING & ZONING				
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES				
CENTURY BUSINESS TECHNOLO...	499943	09/17/2018	Copier Usage - Color 34%	25.97
CENTURY BUSINESS TECHNOLO...	499943	09/17/2018	Copier Usage - BW 34%	2.71
			Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:	**28.68**
			Department 020 - PLANNING & ZONING Total:	**28.68**
Department: 021 - ENGINEERING DEPARTMENT				
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES				
CENTURY BUSINESS TECHNOLO...	499943	09/17/2018	Copier Usage - BW 33%	2.71
CENTURY BUSINESS TECHNOLO...	499943	09/17/2018	Copier Usage - Color 33%	25.98
			Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:	**28.69**
			Department 021 - ENGINEERING DEPARTMENT Total:	**28.69**
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Bright August 2018	09/24/2018	USPS - Certified Mail X 17	92.65
CARD CENTER	Bright August 2018	09/24/2018	USPS - Stamps x 6	3.00
CARD CENTER	Bright August 2018	09/24/2018	USPS - Certified Mail X 1	5.45
CARD CENTER	Bright August 2018	09/24/2018	USPS - Stamps X 13	6.50
CARD CENTER	Bright August 2018	09/24/2018	USPS - Certified Mail X 19	103.55
CARD CENTER	Bright August 2018	09/24/2018	USPS - Stamps X 15	7.50
CARD CENTER	Bright August 2018	09/24/2018	USPS - Certified Mail X 25	136.25
CARD CENTER	Brown,Sa August 2018	09/24/2018	Staples - Window Envelopes X 6	221.59
CARD CENTER	Brown,Sa August 2018	09/24/2018	Staples - 2 Pk Toner for Printer	136.99
CARD CENTER	Brown,Sa August 2018	09/24/2018	Staples - Gel Pens X 12	13.42
CARD CENTER	Brown,Sa August 2018	09/24/2018	Staples - Plastic Push Pins	2.01
CARD CENTER	Krajkoski August 2018	09/24/2018	Orscheln - Tordon for Each Bligh..	31.98
CARD CENTER	Krajkoski August 2018	09/24/2018	USPS - Stamps X 8	4.00
CARD CENTER	Krajkoski August 2018	09/24/2018	USPS - Stamps X 6	3.00
CARD CENTER	Krajkoski August 2018	09/24/2018	USPS - Certified Mail X 1	6.91
CARD CENTER	Krajkoski August 2018	09/24/2018	USPS - Certified Mail X 1	6.70
CARD CENTER	Krajkoski August 2018	09/24/2018	USPS - Certified Mail X 1	6.70
CARD CENTER	Krajkoski August 2018	09/24/2018	USPS - Certified Mail X 33	179.85
CARD CENTER	Krajkoski August 2018	09/24/2018	USPS - Stamps X 12	6.00
CARD CENTER	Krajkoski August 2018	09/24/2018	USPS - Stamps X 12	6.00
CARD CENTER	Krajkoski August 2018	09/24/2018	USPS - Certified Mail X 1	5.66
CARD CENTER	Krajkoski August 2018	09/24/2018	USPS - Certified Mail X 1	5.45
CARD CENTER	Krajkoski August 2018	09/24/2018	USPS - Stamps X 17	8.50
CARD CENTER	Krajkoski August 2018	09/24/2018	USPS - Certified Mail X 23	125.35
CARD CENTER	Krajkoski August 2018	09/24/2018	USPS - Certified Mail X 1	5.45
CARD CENTER	Krajkoski August 2018	09/24/2018	USPS - Certified Mail X 21	114.45
CARD CENTER	Krajkoski August 2018	09/24/2018	USPS - Stamps X 10	5.00
CARD CENTER	Krajkoski August 2018	09/24/2018	USPS - Stamps X 9	4.50
CARD CENTER	Krajkoski August 2018	09/24/2018	USPS - Certified Mail X 2	10.90
CARD CENTER	Krajkoski August 2018	09/24/2018	USPS - Certified Mail X 19	103.55
CARD CENTER	Krajkoski August 2018	09/24/2018	USPS - Certified Mail X 9	49.05
CARD CENTER	Krajkoski August 2018	09/24/2018	USPS - Certified Mail X 18	98.10
CARD CENTER	Krajkoski August 2018	09/24/2018	USPS - Certified Mail X 12	65.40
CARD CENTER	Krajkoski August 2018	09/24/2018	USPS - Stamps X 5	2.50
CARD CENTER	Krajkoski August 2018	09/24/2018	USPS - Certified Mail X 12	65.40
CARD CENTER	Krajkoski August 2018	09/24/2018	USPS - Stamps X 2	1.00
CARD CENTER	Krajkoski August 2018	09/24/2018	USPS - Certfied Mail X 31	168.95
CARD CENTER	Krajkoski August 2018	09/24/2018	USPS - Stamps X 15	7.50
CARD CENTER	Krajkoski August 2018	09/24/2018	USPS - Stamp X 2	1.00
			Vendor 067805 - CARD CENTER Total:	**1,827.76**
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES				
CENTURY BUSINESS TECHNOLO...	499943	09/17/2018	Copier Usage - Color 33%	25.98
CENTURY BUSINESS TECHNOLO...	499943	09/17/2018	Copier Usage - BW 33%	2.71
			Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:	**28.69**

Vendor Name	Payable Number	Post Date	Description (Item) (None)	Amount
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KANS…	4860	09/24/2018	BCD October 2017 Collection F…	79.73
			Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:	**79.73**
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO…	1583	09/24/2018	1020 N Washington St	65.00
MUNIE GREENCARE PROFESSIO…	1583	09/24/2018	918 W 8th St	32.50
MUNIE GREENCARE PROFESSIO…	1583	09/24/2018	Lot 6 Blk 58 Railroad Sub SS11 - …	32.50
MUNIE GREENCARE PROFESSIO…	1583	09/24/2018	215 W 14th St	65.00
MUNIE GREENCARE PROFESSIO…	1583	09/24/2018	823 W 12th St	65.00
MUNIE GREENCARE PROFESSIO…	1583	09/24/2018	320 W 10th St	65.00
MUNIE GREENCARE PROFESSIO…	1583	09/24/2018	1011 W 9th ST	65.00
MUNIE GREENCARE PROFESSIO…	1583	09/24/2018	1225 Pershing Dr	65.00
MUNIE GREENCARE PROFESSIO…	1583	09/24/2018	440 W 7th St	65.00
MUNIE GREENCARE PROFESSIO…	1583	09/24/2018	1314 Manley Cir	65.00
MUNIE GREENCARE PROFESSIO…	1583	09/24/2018	1006 Northwest Ave	65.00
MUNIE GREENCARE PROFESSIO…	1583	09/24/2018	428 W 12th St	65.00
MUNIE GREENCARE PROFESSIO…	1583	09/24/2018	201 E 14th St	65.00
MUNIE GREENCARE PROFESSIO…	1584	09/24/2018	17-23 Riley Manor Cir	65.00
MUNIE GREENCARE PROFESSIO…	1584	09/24/2018	1533 Rivendell St	32.50
MUNIE GREENCARE PROFESSIO…	1584	09/24/2018	336 W 5th St	65.00
MUNIE GREENCARE PROFESSIO…	1584	09/24/2018	914 Bryce Dr	32.50
MUNIE GREENCARE PROFESSIO…	1584	09/24/2018	513 S Washington St	65.00
MUNIE GREENCARE PROFESSIO…	1584	09/24/2018	636 S Garfield St	65.00
MUNIE GREENCARE PROFESSIO…	1584	09/24/2018	1523 Rivendell St	65.00
MUNIE GREENCARE PROFESSIO…	1584	09/24/2018	810 W Pine St	32.50
MUNIE GREENCARE PROFESSIO…	1584	09/24/2018	702 W 4th St	65.00
MUNIE GREENCARE PROFESSIO…	1584	09/24/2018	748 W 1st St	32.50
MUNIE GREENCARE PROFESSIO…	1584	09/24/2018	725 S Webster	65.00
MUNIE GREENCARE PROFESSIO…	1584	09/24/2018	323 W 5th St	65.00
MUNIE GREENCARE PROFESSIO…	1584	09/24/2018	1537 Rivendell St	32.50
MUNIE GREENCARE PROFESSIO…	1584	09/24/2018	531 W Spruce	65.00
MUNIE GREENCARE PROFESSIO…	1584	09/24/2018	1601 Rivendell St	65.00
MUNIE GREENCARE PROFESSIO…	1584	09/24/2018	308 S Washington St	65.00
MUNIE GREENCARE PROFESSIO…	1584	09/24/2018	526 Sheridan Dr	65.00
MUNIE GREENCARE PROFESSIO…	1584	09/24/2018	814 Windwood Dr	65.00
MUNIE GREENCARE PROFESSIO…	1602	09/24/2018	512 W 5th St	65.00
MUNIE GREENCARE PROFESSIO…	1602	09/24/2018	910 W Ash St	65.00
MUNIE GREENCARE PROFESSIO…	1602	09/24/2018	1505 Rockledge Ct	65.00
MUNIE GREENCARE PROFESSIO…	1602	09/24/2018	514 Coronado	65.00
MUNIE GREENCARE PROFESSIO…	1602	09/24/2018	724 McClure	32.50
MUNIE GREENCARE PROFESSIO…	1602	09/24/2018	1033 Chestnut (13,889.5 sf)	81.85
MUNIE GREENCARE PROFESSIO…	1602	09/24/2018	315 W Chestnut St	32.50
MUNIE GREENCARE PROFESSIO…	1602	09/24/2018	79-120 Fuller Cir (43,246 sf)	209.07
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**2,403.42**
			Department 022 - BUILDING CODES & INSPECTIONS Total:	**4,339.60**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Fitzgerald Aug 2018	09/18/2018	Tractor Supply-Block Party Dem…	21.99
CARD CENTER	Fitzgerald Aug 2018	09/18/2018	IALEFI Membership #798	55.00
CARD CENTER	Fitzgerald Aug 2018	09/18/2018	IALEFI Membership #785	55.00
CARD CENTER	Giordano Aug 2018	09/18/2018	Amazon-Lab Supplies	167.98
CARD CENTER	Giordano Aug 2018	09/18/2018	Wmart - Hard Drive	54.00
CARD CENTER	Giordano Aug 2018	09/18/2018	Wmart - Portable Powerbank	98.78
CARD CENTER	LazearL Aug 2018	09/18/2018	205086 Arch Engraving Name P…	27.00
CARD CENTER	LazearL Aug 2018	09/18/2018	203371 Arch Engraving-Name p…	26.00
CARD CENTER	LazearL Aug 2018	09/18/2018	4266 Praetorian/PoliceOne Aca…	195.83
CARD CENTER	LazearL Aug 2018	09/18/2018	13401 B&K-Coffee	92.00
CARD CENTER	LazearL Aug 2018	09/18/2018	13426 B&K-Coffee, Sugar	101.00
CARD CENTER	LazearL Aug 2018	09/18/2018	370569 In-Touch GPS	1,000.00

Vendor Name	Payable Number	Post Date	Description (Item) (None)	Amount
CARD CENTER	LazearL Aug 2018	09/18/2018	5375230 Telvent/DTN	172.00
CARD CENTER	LazearL Aug 2018	09/18/2018	292923 Smart Scouter	10.45
CARD CENTER	LazearL Aug 2018	09/18/2018	42739 Concepts-File Folder Labe..	396.08
CARD CENTER	Odell Aug 2018	09/18/2018	Uline-Lab Supplies	852.75
CARD CENTER	Odell Aug 2018	09/18/2018	TriTech Forensics-Faraday Bags	73.72
CARD CENTER	Odell Aug 2018	09/18/2018	Wmart-Battery Packs	80.05
CARD CENTER	Odell Aug 2018	09/18/2018	Verizon-Phone Cases	109.73
CARD CENTER	Popovich Aug 2018	09/18/2018	Waters-Dispatch Shelves	87.85
CARD CENTER	Popovich Aug 2018	09/18/2018	Waters-Dispatch Shelves	93.91
CARD CENTER	Popovich Aug 2018	09/18/2018	Waters-IT Office Remodel	99.54
CARD CENTER	Popovich Aug 2018	09/18/2018	5797 J&R-Jump Box	292.32
CARD CENTER	Popovich Aug 2018	09/18/2018	5871 J&R-LOF, Tire Rotate #210	43.08
CARD CENTER	Popovich Aug 2018	09/18/2018	5802 J&R-LOF, Tire Rotate #206	43.10
CARD CENTER	Popovich Aug 2018	09/18/2018	5864 J&R-Brakes, LOF #204	43.08
CARD CENTER	Popovich Aug 2018	09/18/2018	5823 J&R-Mount/Balance Tire …	1.66
CARD CENTER	Popovich Aug 2018	09/18/2018	5796 J&R-LOF, Tire Rotate #228	34.78
CARD CENTER	Popovich Aug 2018	09/18/2018	27134 Jim Clark-Adapter #251	23.13
CARD CENTER	Popovich Aug 2018	09/18/2018	352095 ORAP-Sealed Beam #237	9.24
CARD CENTER	Popovich Aug 2018	09/18/2018	5834 J&R-LOF, Tire Rotate #212	43.08
CARD CENTER	Popovich Aug 2018	09/18/2018	5805 J&R-Brakes, LOF #208	43.08
CARD CENTER	Popovich Aug 2018	09/18/2018	350991 ORAP Core Return	-42.00
CARD CENTER	Popovich Aug 2018	09/18/2018	349527 ORAP-Brake Rotor #202	160.42
CARD CENTER	Popovich Aug 2018	09/18/2018	5831 J&R-Brakes, LOF #214	43.08
CARD CENTER	Popovich Aug 2018	09/18/2018	349549 ORAP-Ceramic Pads #2…	42.97
CARD CENTER	Popovich Aug 2018	09/18/2018	Wmart-Fleet Cleaning Supplies	28.42
CARD CENTER	Popovich Aug 2018	09/18/2018	350493 ORAP-Brk Caliper #250…	112.66
CARD CENTER	Popovich Aug 2018	09/18/2018	59335 Jim Clark-Seat Belt Ancho..	100.00
CARD CENTER	Popovich Aug 2018	09/18/2018	5833 J&R-LOF #227	43.08
CARD CENTER	Popovich Aug 2018	09/18/2018	7078 Godfreys-Uniforms	716.26
CARD CENTER	Popovich Aug 2018	09/18/2018	5823 J&R-Mount/Balance Tire …	46.25
CARD CENTER	Popovich Aug 2018	09/18/2018	5833 J&R-LOF #227	15.00
CARD CENTER	Popovich Aug 2018	09/18/2018	5834 J&R-LOF, Tire Rotate #212	29.00
CARD CENTER	Popovich Aug 2018	09/18/2018	5871 J&R-LOF, Tire Rotate #210	29.00
CARD CENTER	Popovich Aug 2018	09/18/2018	166502 Firestone-Tire Repair #…	23.38
CARD CENTER	Popovich Aug 2018	09/18/2018	1159 Walsh-Door Repair #218	66.32
CARD CENTER	Popovich Aug 2018	09/18/2018	5805 J&R-Brakes, LOF #208	137.90
CARD CENTER	Popovich Aug 2018	09/18/2018	5796 J&R-LOF, Tire Rotate #228	29.00
CARD CENTER	Popovich Aug 2018	09/18/2018	5831 J&R-Brakes, LOF #214	137.90
CARD CENTER	Popovich Aug 2018	09/18/2018	5864 J&R-Brakes, LOF #204	137.90
CARD CENTER	Popovich Aug 2018	09/18/2018	5706 J&R-Sales Tax credit	-5.90
CARD CENTER	Popovich Aug 2018	09/18/2018	5802 J&R-LOF, Tire Rotate #206	66.50
CARD CENTER	Popovich Aug 2018	09/18/2018	R/C Hobbies-Vinyl Rescue 4	16.00
CARD CENTER	Popovich Aug 2018	09/18/2018	Military Outlet-Uniform name t…	60.00
CARD CENTER	Popovich Aug 2018	09/18/2018	Military Outlet-Uniform Name …	36.00
			Vendor 067805 - CARD CENTER Total:	**6,476.35**
Vendor: 015300 - KA-COMM				
KA-COMM	163535	09/20/2018	163535 Antenna #210	98.34
KA-COMM	163537	09/20/2018	163537 TX Button Console 4	40.00
KA-COMM	163705	09/24/2018	SERVICE CONTRACT/MAINT POL..	188.50
KA-COMM	163705	09/24/2018	SERVICE CONTRACT/MAINT POL..	188.50
			Vendor 015300 - KA-COMM Total:	**515.34**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	0FH03A	09/24/2018	0FH03A Toner Cartridge	429.99
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**429.99**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	99975	09/20/2018	99975 PD Rodent Control	50.00
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**50.00**

Vendor Name	Payable Number	Post Date	Description (Item) (None)	Amount
Vendor: 083400 - ROTHWELL LANDSCAPE INC				
ROTHWELL LANDSCAPE INC	20173694	09/18/2018	20173694 Landscape Maintena…	107.00
			Vendor 083400 - ROTHWELL LANDSCAPE INC Total:	**107.00**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3388944720	09/24/2018	3388944720 Liners/Towels/Tiss…	172.55
STAPLES ADVANTAGE	3388944720	09/24/2018	3388944720 Toner/Sharpies/D…	517.21
STAPLES ADVANTAGE	3388944720	09/24/2018	3388944720 Cups/Stirrers	45.42
			Vendor 01167 - STAPLES ADVANTAGE Total:	**735.18**
Vendor: 01527 - STATE OF KANSAS-DEPARTMENT OF REVENUE				
STATE OF KANSAS-DEPARTMEN…	175	09/24/2018	175 Vehicle Tags	295.00
			Vendor 01527 - STATE OF KANSAS-DEPARTMENT OF REVENUE Total:	**295.00**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	159223	09/18/2018	159223 AV Room Drain LIne	60.00
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**60.00**
Vendor: 012051 - U.S. CELLULAR				
U.S. CELLULAR	266743538	09/24/2018	266743538 Data Plans	36.88
			Vendor 012051 - U.S. CELLULAR Total:	**36.88**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	167379	09/24/2018	JCPD-WAREHOUSE--312 E 9TH	2.69
WOODRIVER ENERGY LLC	167379	09/24/2018	JCPD-210 E 9TH	110.20
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**112.89**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**8,818.63**
Department: 024 - FIRE DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	WRIGHT, AUG 2018	09/13/2018	STANION, LIGHTS FIRE DEPT #1	208.00
			Vendor 067805 - CARD CENTER Total:	**208.00**
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES				
CENTURY BUSINESS TECHNOLO…	499943	09/17/2018	Copier Usage - Color 50%	14.81
CENTURY BUSINESS TECHNOLO…	499943	09/17/2018	Copier Usage - BW 50%	12.55
			Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:	**27.36**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2018406	09/14/2018	EIKO 130MB MINI LAMPS/STN 2	6.84
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**6.84**
Vendor: 02390 - JARRETT HANSEN				
JARRETT HANSEN	04182018	09/24/2018	MILEAGE/INSTRUCTOR 1 CLASS	137.34
			Vendor 02390 - JARRETT HANSEN Total:	**137.34**
Vendor: 015300 - KA-COMM				
KA-COMM	163705	09/24/2018	SERVICE CONTRACT/MAINT FIRE	173.50
			Vendor 015300 - KA-COMM Total:	**173.50**
Vendor: 02751 - LOGAN LEHMKUHL				
LOGAN LEHMKUHL	091318	09/13/2018	MILEAGE/INSTRUCTOR I CLASS	134.00
			Vendor 02751 - LOGAN LEHMKUHL Total:	**134.00**
Vendor: 063239 - PAXTON WELDING				
PAXTON WELDING	1231	09/24/2018	FABRICATE METAL NOSE/STN 1 …	45.00
			Vendor 063239 - PAXTON WELDING Total:	**45.00**
Vendor: 083056 - WEIS FIRE & SAFETY EQUIP				
WEIS FIRE & SAFETY EQUIP	158972	09/20/2018	PUMP TESTING FOR ENGINES &…	1,299.75
			Vendor 083056 - WEIS FIRE & SAFETY EQUIP Total:	**1,299.75**
			Department 024 - FIRE DEPARTMENT Total:	**2,031.79**
Department: 025 - STREET DEPARTMENT				
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	105103MB	09/18/2018	STOCK ROCK	385.30
			Vendor 006660 - BAYER CONSTRUCTION CO. Total:	**385.30**
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S…	X105000197:01	09/14/2018	AIR PANEL	13.56

Vendor Name	Payable Number	Post Date	Description (Item) (None)	Amount
CENTRAL POWER SYSTEMS & S...	X105000197:01	09/14/2018	3000 FILTER-D/S	59.04
CENTRAL POWER SYSTEMS & S...	X105000197:01	09/14/2018	FILTER ELEMENT	325.35
CENTRAL POWER SYSTEMS & S...	X105000197:01	09/14/2018	ELEMENT C/C	178.42
CENTRAL POWER SYSTEMS & S...	X105000409:01	09/18/2018	3000 FILTER	37.21
CENTRAL POWER SYSTEMS & S...	X105000409:01	09/18/2018	ELEMENT CC	106.21
CENTRAL POWER SYSTEMS & S...	X105000409:01	09/18/2018	PRIMARY FILTER	143.30
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**863.09**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2018405	09/14/2018	WELDER	115.81
DAVE'S ELECTRIC, INC.	2018411	09/17/2018	LIGHT AT 400 N WASHINGTON	156.00
DAVE'S ELECTRIC, INC.	2018417	09/20/2018	LIGHT FIXTURES AND POLES	8,452.00
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**8,723.81**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A44139	09/24/2018	MCFARLAND ROAD ROUNDAB...	14,815.00
KAW VALLEY ENGINEERING, INC	A44141	09/24/2018	ON-CALL ENGINEERING SERVIC...	4,711.85
KAW VALLEY ENGINEERING, INC	A44143	09/24/2018	2019 STREET MAINTENANCE P...	1,890.00
KAW VALLEY ENGINEERING, INC	A44148	09/24/2018	MILLER DRIVE PAVEMENT REC...	2,085.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**23,501.85**
Vendor: 01635 - MOTION INDUSTRIES INC				
MOTION INDUSTRIES INC	KS02-203048	09/15/2018	SERVICE CORD	112.50
			Vendor 01635 - MOTION INDUSTRIES INC Total:	**112.50**
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	Drainage Ditch - 100 Block of E ...	20.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	St Mary's Rd West Right of Way	20.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	Holly Lane Island	15.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	400-500 Blk Easement, Maple St..	20.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	Empty Lot - 600 Blk of W Ash St	20.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	Empty Lot - 600 Block of E 7th St..	20.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	600 Blk of Skyline Dr S Right of...	20.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	200-300 Block of E Chestnut St ...	30.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	North & South Lacy Dr Right of...	30.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	Meadow Ln Right of Way	20.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	200 Block of E 6th St Parking Lo...	20.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	Tom Neal Industiral Park - Ethan..	285.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	136 East 3rd St - Empty Lot	15.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	E 6th St Viaduct, North & South...	590.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	S Wshington St & Interstate 70 ...	500.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	S Spring Valley Rd Addition Isla...	55.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	Industrial St Right of Way	35.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	Golden Belt Blvd N & S Right of...	260.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	E 6th Street Viaduct Underpass	65.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	The Bluffs - Caroline Ave E Right...	75.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	Lacy Dr South Right of Way	115.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	Strauss Blvd Islands & Right of ...	225.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	Chadwick Court Area	15.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	1000-1100 Block of Southwind ...	225.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	E Ash St Right of Ways	205.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	Field West of Fire Station #2	45.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	S Spring Valley Rd E Right of Way	50.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	Sandusky Dr Right of Way	50.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	E Ash Street, West of Union Paci..	50.00
MUNIE GREENCARE PROFESSIO...	1586	09/24/2018	Vacant Streets - Deer Creek #2 ...	105.00
MUNIE GREENCARE PROFESSIO...	1586	09/24/2018	Vacant Streets - Mann's Ranch ...	125.00
MUNIE GREENCARE PROFESSIO...	1586	09/24/2018	Vacant Streets - Mann's Ranch ...	125.00
MUNIE GREENCARE PROFESSIO...	1586	09/24/2018	Vacant Streets - Hickory Hills A...	140.00
MUNIE GREENCARE PROFESSIO...	1586	09/24/2018	Vacant Streets - Olivia Farms A...	170.00
MUNIE GREENCARE PROFESSIO...	1586	09/24/2018	Vacant Streets - Sutter Highland...	180.00
MUNIE GREENCARE PROFESSIO...	1586	09/24/2018	Vacant Streets - Deer Creek #3 ...	180.00
MUNIE GREENCARE PROFESSIO...	1586	09/24/2018	Vacant Streets - Sutter Woods ...	195.00

Vendor Name	Payable Number	Post Date	Description (Item) (None)	Amount
MUNIE GREENCARE PROFESSIO...	1586	09/24/2018	Vacant Streets - Prairie Ridge #2...	215.00
MUNIE GREENCARE PROFESSIO...	1586	09/24/2018	Intersection of all Vacant Street...	335.00
MUNIE GREENCARE PROFESSIO...	1586	09/24/2018	Vacant Streets - Deer Creek #1 ...	95.00
MUNIE GREENCARE PROFESSIO...	1586	09/24/2018	Vacant Streets - Prairie Ridge #1...	95.00
MUNIE GREENCARE PROFESSIO...	1586	09/24/2018	Vacant Streets - Turkey Hollow ...	95.00
MUNIE GREENCARE PROFESSIO...	1603	09/24/2018	Empty Lot - 436 W 11th St	15.00
MUNIE GREENCARE PROFESSIO...	1603	09/24/2018	Empty Lot - 514 W 14th St	15.00
MUNIE GREENCARE PROFESSIO...	1603	09/24/2018	Bridge Guardrail & Fence - Eise...	10.00
MUNIE GREENCARE PROFESSIO...	1603	09/24/2018	Empty Lot - 1008 W 14th St	15.00
MUNIE GREENCARE PROFESSIO...	1603	09/24/2018	E Chestnut St & Interstate 70 On..	525.00
MUNIE GREENCARE PROFESSIO...	1603	09/24/2018	Rucker Rd West Right of Way	525.00
MUNIE GREENCARE PROFESSIO...	1603	09/24/2018	Spring Valley Road East Right of...	480.00
MUNIE GREENCARE PROFESSIO...	1603	09/24/2018	K-18 Highway North Right of W...	225.00
MUNIE GREENCARE PROFESSIO...	1603	09/24/2018	Grant Ave Islands	105.00
MUNIE GREENCARE PROFESSIO...	1603	09/24/2018	Westwood Blvd Islands	85.00
MUNIE GREENCARE PROFESSIO...	1603	09/24/2018	5X Empty Lots - SE Corner of W ...	65.00
MUNIE GREENCARE PROFESSIO...	1603	09/24/2018	Grant Ave & Frontage Rd Right ...	55.00
MUNIE GREENCARE PROFESSIO...	1603	09/24/2018	Empty Lot Southwest of Cracker...	45.00
MUNIE GREENCARE PROFESSIO...	1603	09/24/2018	Empty Lot - 516 W 14th St	15.00
MUNIE GREENCARE PROFESSIO...	1603	09/24/2018	Entrance to Sutter Woods/High...	55.00
MUNIE GREENCARE PROFESSIO...	1603	09/24/2018	Drainage Ditch - SE Corner of W...	20.00
MUNIE GREENCARE PROFESSIO...	1603	09/24/2018	K-57 Highway E & W Right of W...	955.00
MUNIE GREENCARE PROFESSIO...	1603	09/24/2018	Drainage Ditch - East of N Monr...	20.00
MUNIE GREENCARE PROFESSIO...	1603	09/24/2018	Commonwealth Dr Islands	20.00
MUNIE GREENCARE PROFESSIO...	1603	09/24/2018	100 Block of E 7th St Annexed P...	15.00
MUNIE GREENCARE PROFESSIO...	1603	09/24/2018	Moss Cir Island	20.00
MUNIE GREENCARE PROFESSIO...	1603	09/24/2018	900-1000 Block of W 14 St N Ri...	20.00
MUNIE GREENCARE PROFESSIO...	1603	09/24/2018	200 Block of W 17th St Empty L...	20.00
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**8,475.00**
Vendor: 058200 - NAPA AUTO PARTS OF J.C.				
NAPA AUTO PARTS OF J.C.	387959	09/13/2018	TAILIGHT LENS LEFT	43.30
NAPA AUTO PARTS OF J.C.	387959	09/13/2018	TAILIGHT LENS RIGHT	43.30
NAPA AUTO PARTS OF J.C.	387959	09/13/2018	DOOR HANDLE	25.25
NAPA AUTO PARTS OF J.C.	389620	09/13/2018	ELECTRICAL TAPE	22.70
NAPA AUTO PARTS OF J.C.	389670	09/13/2018	LEADS	26.14
NAPA AUTO PARTS OF J.C.	389670	09/13/2018	LEADS	25.38
NAPA AUTO PARTS OF J.C.	389828	09/13/2018	#613 FUEL CAP	12.94
NAPA AUTO PARTS OF J.C.	389841	09/13/2018	HYD HOSE ADAPTERS	1.69
NAPA AUTO PARTS OF J.C.	389841	09/13/2018	ADAPTERS	3.82
NAPA AUTO PARTS OF J.C.	390108	09/13/2018	OIL FILTER	1.48
NAPA AUTO PARTS OF J.C.	391260	09/13/2018	#682 FREIGHT	14.00
NAPA AUTO PARTS OF J.C.	392639	09/13/2018	HD POLY PRIMARY WIRE	17.14
NAPA AUTO PARTS OF J.C.	392639	09/13/2018	PRIMARY WIRE	10.94
NAPA AUTO PARTS OF J.C.	393234	09/13/2018	CARB CHOKE CLEANER	5.86
NAPA AUTO PARTS OF J.C.	394324	09/13/2018	PRESSURE PROTECT FOR #668 ...	97.92
NAPA AUTO PARTS OF J.C.	394325	09/13/2018	TRANS COOLER CLEANER	22.30
NAPA AUTO PARTS OF J.C.	395550	09/17/2018	OILER	13.15
NAPA AUTO PARTS OF J.C.	397260	09/13/2018	EGR SENSOR-#611	76.23
NAPA AUTO PARTS OF J.C.	397405	09/14/2018	GREASE GUN ENDS	13.62
			Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:	**477.16**
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	09-2018	09/13/2018	LAUNDERING OF OFFICE MATS ...	35.56
			Vendor 02363 - PENN ENTERPRISES Total:	**35.56**
Vendor: 015374 - SUMMIT TRUCK GROUP				
SUMMIT TRUCK GROUP	410158143	09/14/2018	STARTERS	334.96
SUMMIT TRUCK GROUP	410158143	09/14/2018	STARTERS	333.42
			Vendor 015374 - SUMMIT TRUCK GROUP Total:	**668.38**

Vendor Name	Payable Number	Post Date	Description (Item) (None)	Amount
Vendor: 081362 - VICTOR L PHILLIPS CO				
VICTOR L PHILLIPS CO	IT32549	09/14/2018	#621 FRONT END PARTS	502.44
			Vendor 081362 - VICTOR L PHILLIPS CO Total:	**502.44**
Vendor: 043802 - WESTAR ENERGY				
WESTAR ENERGY	133 E 6TH-SEPT 18	09/24/2018	133 E 6TH-SEPT 2018	44.94
			Vendor 043802 - WESTAR ENERGY Total:	**44.94**
Vendor: 084107 - WHITE STAR				
WHITE STAR	24036543	09/14/2018	12" AUGER	300.00
WHITE STAR	24036543	09/14/2018	12" AUGER	109.00
WHITE STAR	24036543	09/14/2018	15" AUGER	493.42
WHITE STAR	24036543	09/14/2018	LASER LEVEL	825.00
			Vendor 084107 - WHITE STAR Total:	**1,727.42**
			Department 025 - STREET DEPARTMENT Total:	**45,517.45**
Department: 029 - LEGAL DEPARTMENT				
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	OFN40A	09/25/2018	MAILER, 5X5 25/BOX	31.18
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**31.18**
Vendor: 083460 - WEST PAYMENT CENTER				
WEST PAYMENT CENTER	838838777	09/25/2018	AUG 1 2018-AUG 31 2018	231.71
			Vendor 083460 - WEST PAYMENT CENTER Total:	**231.71**
			Department 029 - LEGAL DEPARTMENT Total:	**262.89**
Department: 030 - MUNICIPAL COURT				
Vendor: 02750 - CENTRAL KANSAS FOUNDATION				
CENTRAL KANSAS FOUNDATION	12333	09/24/2018	DUI EVAL FRONTED BY CITY-PAI...	150.00
			Vendor 02750 - CENTRAL KANSAS FOUNDATION Total:	**150.00**
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES				
CENTURY BUSINESS TECHNOLO...	499943	09/17/2018	Copier Usage - BW	17.65
CENTURY BUSINESS TECHNOLO...	499943	09/17/2018	Copier Usage - Color	141.85
			Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:	**159.50**
Vendor: 02745 - JESSALYN DRACH				
JESSALYN DRACH	17-11131	09/14/2018	CASH BOND--17-11131-DRACH	500.00
			Vendor 02745 - JESSALYN DRACH Total:	**500.00**
Vendor: 01465 - PURVIS LAW OFFICE LLC				
PURVIS LAW OFFICE LLC	1450	09/14/2018	COURT APPT ATTNY FEES - NEU,...	250.00
			Vendor 01465 - PURVIS LAW OFFICE LLC Total:	**250.00**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	96006	09/24/2018	ALARM-COURT-700 N JEFFERS...	35.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**35.00**
			Department 030 - MUNICIPAL COURT Total:	**1,094.50**
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 043802 - WESTAR ENERGY				
WESTAR ENERGY	135 W 7TH-SEPT 18	09/24/2018	135 W 7TH-SEPT 2018(OPERA)	4,382.48
			Vendor 043802 - WESTAR ENERGY Total:	**4,382.48**
			Department 040 - C.L. HOOVER OPERA HOUSE Total:	**4,382.48**
Department: 048 - RECREATION DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	LAZEAR, AUG 2018	09/13/2018	STAFF SHIRTS, 12TH ST	77.40
CARD CENTER	WRIGHT, AUG 2018	09/13/2018	ORGANIZER BAR, 12TH ST	9.99
			Vendor 067805 - CARD CENTER Total:	**87.39**
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES				
CENTURY BUSINESS TECHNOLO...	499546	09/13/2018	Copier - annual maint fees	257.00
			Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:	**257.00**

Vendor Name	Payable Number	Post Date	Description (Item) (None)	Amount
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	ofm57a	09/21/2018	chairmat	41.54
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**41.54**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	96129	09/14/2018	MODULE MAINTENANCE	18.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**18.00**
Vendor: 070860 - SERVICEMASTER				
SERVICEMASTER	5906	09/14/2018	floor cleaning 3 rooms	578.00
			Vendor 070860 - SERVICEMASTER Total:	**578.00**
			Department 048 - RECREATION DEPARTMENT Total:	**981.93**
			Fund 001 - GENERAL FUND Total:	**328,838.43**
Fund: 002 - GRANT FUND				
Department: 222 - FEDERAL FUND EXCHANGE				
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A44142	09/24/2018	K-18 TRAIL LIGHTING (US-77 TO…	2,580.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**2,580.00**
			Department 222 - FEDERAL FUND EXCHANGE Total:	**2,580.00**
			Fund 002 - GRANT FUND Total:	**2,580.00**
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0014181	09/14/2018	CITY OF JC EMPLOYER PD LIFE	12.70
ADVANCE LIFE INSURANCE	INV0014182	09/14/2018	ADVANCE LIFE INSURANCE BEF…	25.78
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**38.48**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0014183	09/14/2018	AFLAC	17.78
AMERICAN FAMILY LIFE ASSUR…	INV0014184	09/14/2018	AFLAC BEFORE TAX	57.77
AMERICAN FAMILY LIFE ASSUR…	INV0014223	09/14/2018	VSP Vision Insurance Pre-Tax	19.93
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**95.48**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0014185	09/14/2018	BLUE CROSS BLUE SHIELD	112.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0014189	09/14/2018	BLUE CROSS BLUE SHIELD	24.98
BLUE CROSS BLUE SHIELD OF KS ..	INV0014191	09/14/2018	BLUE CROSS BLUE SHIELD	285.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0014193	09/14/2018	BLUE CROSS BLUE SHIELD	58.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0014194	09/14/2018	BLUE CROSS BLUE SHIELD	367.67
BLUE CROSS BLUE SHIELD OF KS ..	INV0014195	09/14/2018	BLUE CROSS BLUE SHIELD	165.46
BLUE CROSS BLUE SHIELD OF KS ..	INV0014196	09/14/2018	BLUE CROSS BLUE SHIELD	19.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0014197	09/14/2018	BLUE CROSS BLUE SHIELD	277.27
BLUE CROSS BLUE SHIELD OF KS ..	INV0014200	09/14/2018	BLUE CROSS BLUE SHIELD	57.62
BLUE CROSS BLUE SHIELD OF KS ..	INV0014201	09/14/2018	BLUE CROSS BLUE SHIELD	54.99
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,424.23**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0014217	09/14/2018	FLEX SPENDING-1074334	91.06
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**91.06**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0014208	09/14/2018	CITY OF JUNCTION CITY (G-FEE)	2.51
CITY OF JUNCTION CITY	INV0014220	09/14/2018	TELEPHONE REIMBURSEMENT	19.40
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**21.91**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0014204	09/14/2018	DEPENDENT CARE ACCT 10743…	37.50
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**37.50**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0014215	09/14/2018	GREAT WEST FINANCIAL	351.31
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**351.31**

Vendor Name	Payable Number	Post Date	Description (Item) (None)	Amount
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0014225	09/14/2018	SOCIAL SECURITY WITHHOLDING	2,017.50
INTERNAL REVENUE SERVICE	INV0014226	09/14/2018	FEDERAL WITHHOLDING	1,691.95
INTERNAL REVENUE SERVICE	INV0014227	09/14/2018	MEDICARE WITHHOLDING	472.04
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**4,181.49**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0014224	09/14/2018	STATE WITHHOLDING	685.77
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**685.77**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0014210	09/14/2018	GARNISHMENT	60.05
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**60.05**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0014212	09/14/2018	KPERS #1	488.04
KANSAS PUBLIC EMPLOYEES	INV0014213	09/14/2018	KPERS #2	551.55
KANSAS PUBLIC EMPLOYEES	INV0014214	09/14/2018	KPERS #3	895.77
KANSAS PUBLIC EMPLOYEES	INV0014216	09/14/2018	KPERS INSURANCE	135.27
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,070.63**
Vendor: 02713 - KAREN COMPTON				
KAREN COMPTON	INV0014221	09/14/2018	CITY OF JC EMPLOYER PAID STD	193.79
			Vendor 02713 - KAREN COMPTON Total:	**193.79**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0014222	09/14/2018	UNITED WAY	3.01
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**3.01**
			Department 000 - NON-DEPARTMENTAL Total:	**9,254.71**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 067805 - CARD CENTER				
CARD CENTER	SCHNURR-AUG 2018	09/24/2018	WATERS TRUE VALUE-100 PAD…	1,250.00
CARD CENTER	SCHNURR-AUG 2018	09/24/2018	PIONEER LUB-OIL CHANGE-CHV-..	36.87
			Vendor 067805 - CARD CENTER Total:	**1,286.87**
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S...	X105000409:01	09/18/2018	3000 FILTER	31.00
CENTRAL POWER SYSTEMS & S...	X105000409:01	09/18/2018	PRIMARY FILTER	119.42
CENTRAL POWER SYSTEMS & S...	X105000409:01	09/18/2018	ELEMENT CC	88.51
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**238.93**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2018405	09/14/2018	WELDER	112.40
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**112.40**
Vendor: 038040 - J & K CONTRACTING L.C.				
J & K CONTRACTING L.C.	091418-1	09/18/2018	NORTH PARK METER PIT	1,530.00
J & K CONTRACTING L.C.	091518-1	09/18/2018	PERRY FIRE HYDRANTS	3,515.60
J & K CONTRACTING L.C.	091518-2	09/18/2018	E CHESTNUT METER PIT	2,532.95
			Vendor 038040 - J & K CONTRACTING L.C. Total:	**7,578.55**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A44145	09/24/2018	WATER SYSTEM MODELING	1,168.75
KAW VALLEY ENGINEERING, INC	A44146	09/24/2018	SW WATER LINE LOOP	3,063.80
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**4,232.55**
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	01514	09/13/2018	COUNTRYSIDE WMB	73.18
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**73.18**
Vendor: 01635 - MOTION INDUSTRIES INC				
MOTION INDUSTRIES INC	KS02-203035	09/15/2018	SUCTION HOSE REEL	374.88
MOTION INDUSTRIES INC	KS02-203048	09/15/2018	SERVICE CORD	93.75
			Vendor 01635 - MOTION INDUSTRIES INC Total:	**468.63**
Vendor: 058200 - NAPA AUTO PARTS OF J.C.				
NAPA AUTO PARTS OF J.C.	389670	09/13/2018	LEADS	21.15
NAPA AUTO PARTS OF J.C.	389670	09/13/2018	LEADS	21.78

Vendor Name	Payable Number	Post Date	Description (Item) (None)	Amount
NAPA AUTO PARTS OF J.C.	389841	09/13/2018	ADAPTERS	1.91
NAPA AUTO PARTS OF J.C.	389841	09/13/2018	HYD HOSE ADAPTERS	0.84
NAPA AUTO PARTS OF J.C.	390041	09/13/2018	BRAKE HOSE #644	7.46
NAPA AUTO PARTS OF J.C.	390108	09/13/2018	OIL FILTER	1.24
NAPA AUTO PARTS OF J.C.	392639	09/13/2018	PRIMARY WIRE	6.84
NAPA AUTO PARTS OF J.C.	392639	09/13/2018	HD POLY PRIMARY WIRE	10.71
NAPA AUTO PARTS OF J.C.	393234	09/13/2018	CARB CHOKE CLEANER	2.93
			Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:	**74.86**
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	09-2018	09/13/2018	LAUNDERING OF OFFICE MATS ...	25.40
			Vendor 02363 - PENN ENTERPRISES Total:	**25.40**
Vendor: 069498 - SALINA SUPPLY COMPANY				
SALINA SUPPLY COMPANY	S100123128.001	09/24/2018	E CHESTNUT & NORTHPARK YA...	2,296.00
SALINA SUPPLY COMPANY	S100127189.001	09/13/2018	2" GASKETS	58.20
SALINA SUPPLY COMPANY	S100127189.001	09/13/2018	FLANGE PAX	25.20
SALINA SUPPLY COMPANY	S100127221.001	09/13/2018	4X7 FCC-CI DI	419.64
			Vendor 069498 - SALINA SUPPLY COMPANY Total:	**2,799.04**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	167379	09/24/2018	PUBLIC WORKS-2324 N JACKSON	0.36
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**0.36**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**16,890.77**
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	Water Tower - Ash Street	45.00
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	Water Tower - Spruce Street	45.00
MUNIE GREENCARE PROFESSIO...	1587	09/24/2018	Water Treatment Plant	260.00
MUNIE GREENCARE PROFESSIO...	1603	09/24/2018	Field - South of Water Plant	45.00
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**395.00**
			Department 533 - WATER PLANT OPERATIONS Total:	**395.00**
Department: 534 - WATER ADMINISTRATION				
Vendor: 042965 - BRINKS INCORPORATED				
BRINKS INCORPORATED	2379632	09/24/2018	WATER-AUGUST 2018	196.56
			Vendor 042965 - BRINKS INCORPORATED Total:	**196.56**
Vendor: 059998 - INCODE				
INCODE	025-237030	09/19/2018	UB Incode10 Migration - Trainer..	1,855.16
			Vendor 059998 - INCODE Total:	**1,855.16**
Vendor: 01810 - MUNICIPAL SUPPLY, INC. OF NEBRASKA				
MUNICIPAL SUPPLY, INC. OF NE...	0705422-IN	09/24/2018	2 HANDHELD CLICKERS	1,006.96
			Vendor 01810 - MUNICIPAL SUPPLY, INC. OF NEBRASKA Total:	**1,006.96**
Vendor: 064200 - POSTMASTER				
POSTMASTER	AUGUST 2018	09/17/2018	POSTAGE MACHINE (BULK WAT...	2,500.00
			Vendor 064200 - POSTMASTER Total:	**2,500.00**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	96006	09/24/2018	ALARM CITY CLERK OFC.(CS dep...	18.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**18.00**
			Department 534 - WATER ADMINISTRATION Total:	**5,576.68**
			Fund 014 - WATER UTILITY FUND Total:	**32,117.16**
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0014181	09/14/2018	CITY OF JC EMPLOYER PD LIFE	11.62
ADVANCE LIFE INSURANCE	INV0014182	09/14/2018	ADVANCE LIFE INSURANCE BEF...	25.48
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**37.10**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0014183	09/14/2018	AFLAC	17.78

Vendor Name	Payable Number	Post Date	Description (Item) (None)	Amount
AMERICAN FAMILY LIFE ASSUR...	INV0014184	09/14/2018	AFLAC BEFORE TAX	51.34
AMERICAN FAMILY LIFE ASSUR...	INV0014223	09/14/2018	VSP Vision Insurance Pre-Tax	19.09
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**88.21**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0014185	09/14/2018	BLUE CROSS BLUE SHIELD	112.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0014189	09/14/2018	BLUE CROSS BLUE SHIELD	24.98
BLUE CROSS BLUE SHIELD OF KS ..	INV0014191	09/14/2018	BLUE CROSS BLUE SHIELD	285.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0014193	09/14/2018	BLUE CROSS BLUE SHIELD	62.07
BLUE CROSS BLUE SHIELD OF KS ..	INV0014194	09/14/2018	BLUE CROSS BLUE SHIELD	251.32
BLUE CROSS BLUE SHIELD OF KS ..	INV0014195	09/14/2018	BLUE CROSS BLUE SHIELD	181.49
BLUE CROSS BLUE SHIELD OF KS ..	INV0014196	09/14/2018	BLUE CROSS BLUE SHIELD	19.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0014197	09/14/2018	BLUE CROSS BLUE SHIELD	277.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0014200	09/14/2018	BLUE CROSS BLUE SHIELD	34.46
BLUE CROSS BLUE SHIELD OF KS ..	INV0014201	09/14/2018	BLUE CROSS BLUE SHIELD	49.93
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,298.79**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0014217	09/14/2018	FLEX SPENDING-1074334	92.47
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**92.47**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0014208	09/14/2018	CITY OF JUNCTION CITY (G-FEE)	2.49
CITY OF JUNCTION CITY	INV0014220	09/14/2018	TELEPHONE REIMBURSEMENT	19.00
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**21.49**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0014204	09/14/2018	DEPENDENT CARE ACCT 10743...	37.50
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**37.50**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0014215	09/14/2018	GREAT WEST FINANCIAL	356.73
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**356.73**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0014225	09/14/2018	SOCIAL SECURITY WITHHOLDING	1,918.00
INTERNAL REVENUE SERVICE	INV0014226	09/14/2018	FEDERAL WITHHOLDING	1,614.81
INTERNAL REVENUE SERVICE	INV0014227	09/14/2018	MEDICARE WITHHOLDING	448.50
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,981.31**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0014224	09/14/2018	STATE WITHHOLDING	657.92
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**657.92**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0014210	09/14/2018	GARNISHMENT	59.95
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**59.95**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0014212	09/14/2018	KPERS #1	505.98
KANSAS PUBLIC EMPLOYEES	INV0014213	09/14/2018	KPERS #2	543.01
KANSAS PUBLIC EMPLOYEES	INV0014214	09/14/2018	KPERS #3	766.34
KANSAS PUBLIC EMPLOYEES	INV0014216	09/14/2018	KPERS INSURANCE	126.77
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**1,942.10**
Vendor: 02713 - KAREN COMPTON				
KAREN COMPTON	INV0014221	09/14/2018	CITY OF JC EMPLOYER PAID STD	179.91
			Vendor 02713 - KAREN COMPTON Total:	**179.91**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0014222	09/14/2018	UNITED WAY	3.01
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**3.01**
			Department 000 - NON-DEPARTMENTAL Total:	**8,756.49**
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S...	X105000409:01	09/18/2018	PRIMARY FILTER	119.42
CENTRAL POWER SYSTEMS & S...	X105000409:01	09/18/2018	ELEMENT CC	88.51

Vendor Name	Payable Number	Post Date	Description (Item) (None)	Amount
CENTRAL POWER SYSTEMS & S...	X105000409:01	09/18/2018	3000 FILTER	31.00
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**238.93**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2018405	09/14/2018	WELDER	112.40
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**112.40**
Vendor: 01635 - MOTION INDUSTRIES INC				
MOTION INDUSTRIES INC	KS02-203035	09/15/2018	SUCTION HOSE REEL	374.87
MOTION INDUSTRIES INC	KS02-203048	09/15/2018	SERVICE CORD	93.75
			Vendor 01635 - MOTION INDUSTRIES INC Total:	**468.62**
Vendor: 058200 - NAPA AUTO PARTS OF J.C.				
NAPA AUTO PARTS OF J.C.	389670	09/13/2018	LEADS	21.78
NAPA AUTO PARTS OF J.C.	389670	09/13/2018	LEADS	21.15
NAPA AUTO PARTS OF J.C.	389841	09/13/2018	ADAPTERS	1.92
NAPA AUTO PARTS OF J.C.	389841	09/13/2018	HYD HOSE ADAPTERS	0.85
NAPA AUTO PARTS OF J.C.	390041	09/13/2018	BRAKE HOSE #644	7.45
NAPA AUTO PARTS OF J.C.	390108	09/13/2018	OIL FILTER	1.24
NAPA AUTO PARTS OF J.C.	392639	09/13/2018	PRIMARY WIRE	6.84
NAPA AUTO PARTS OF J.C.	392639	09/13/2018	HD POLY PRIMARY WIRE	10.71
NAPA AUTO PARTS OF J.C.	393234	09/13/2018	CARB CHOKE CLEANER	2.93
			Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:	**74.87**
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	09-2018	09/13/2018	LAUNDERING OF OFFICE MATS ...	25.40
			Vendor 02363 - PENN ENTERPRISES Total:	**25.40**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**920.22**
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 059998 - INCODE				
INCODE	025-237030	09/19/2018	UB Incode10 Migration - Trainer..	1,855.16
			Vendor 059998 - INCODE Total:	**1,855.16**
Vendor: 064200 - POSTMASTER				
POSTMASTER	AUGUST 2018	09/17/2018	POSTAGE MACHINE (BULK WAT...	2,500.00
			Vendor 064200 - POSTMASTER Total:	**2,500.00**
			Department 541 - WASTEWATER ADMINISTRATION Total:	**4,355.16**
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO...	1585	09/24/2018	E Ash Street Lift Station	40.00
MUNIE GREENCARE PROFESSIO...	1587	09/24/2018	East Wastewater Treatment Pla...	220.00
MUNIE GREENCARE PROFESSIO...	1587	09/24/2018	SW Waste Water Treatment Pla...	135.00
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**395.00**
			Department 547 - WASTEWATER PLANT OPERATIONS Total:	**395.00**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**14,426.87**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0014181	09/14/2018	CITY OF JC EMPLOYER PD LIFE	3.22
ADVANCE LIFE INSURANCE	INV0014182	09/14/2018	ADVANCE LIFE INSURANCE BEF...	14.79
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**18.01**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0014183	09/14/2018	AFLAC	8.05
AMERICAN FAMILY LIFE ASSUR...	INV0014184	09/14/2018	AFLAC BEFORE TAX	38.94
AMERICAN FAMILY LIFE ASSUR...	INV0014223	09/14/2018	VSP Vision Insurance Pre-Tax	10.90
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**57.89**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0014185	09/14/2018	BLUE CROSS BLUE SHIELD	22.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0014189	09/14/2018	BLUE CROSS BLUE SHIELD	35.24
BLUE CROSS BLUE SHIELD OF KS ..	INV0014191	09/14/2018	BLUE CROSS BLUE SHIELD	122.37
BLUE CROSS BLUE SHIELD OF KS ..	INV0014193	09/14/2018	BLUE CROSS BLUE SHIELD	16.08

Vendor Name	Payable Number	Post Date	Description (Item) (None)	Amount
BLUE CROSS BLUE SHIELD OF KS ..	INV0014194	09/14/2018	BLUE CROSS BLUE SHIELD	23.27
BLUE CROSS BLUE SHIELD OF KS ..	INV0014195	09/14/2018	BLUE CROSS BLUE SHIELD	34.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0014196	09/14/2018	BLUE CROSS BLUE SHIELD	19.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0014201	09/14/2018	BLUE CROSS BLUE SHIELD	3.00
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**276.34**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0014217	09/14/2018	FLEX SPENDING-1074334	42.41
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**42.41**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0014220	09/14/2018	TELEPHONE REIMBURSEMENT	5.95
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**5.95**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0014204	09/14/2018	DEPENDENT CARE ACCT 10743...	18.76
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**18.76**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0014215	09/14/2018	GREAT WEST FINANCIAL	144.66
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**144.66**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0014225	09/14/2018	SOCIAL SECURITY WITHHOLDING	437.98
INTERNAL REVENUE SERVICE	INV0014226	09/14/2018	FEDERAL WITHHOLDING	325.96
INTERNAL REVENUE SERVICE	INV0014227	09/14/2018	MEDICARE WITHHOLDING	102.48
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**866.42**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0014224	09/14/2018	STATE WITHHOLDING	137.28
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**137.28**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0014212	09/14/2018	KPERS #1	125.75
KANSAS PUBLIC EMPLOYEES	INV0014213	09/14/2018	KPERS #2	75.75
KANSAS PUBLIC EMPLOYEES	INV0014214	09/14/2018	KPERS #3	268.66
KANSAS PUBLIC EMPLOYEES	INV0014216	09/14/2018	KPERS INSURANCE	32.80
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**502.96**
Vendor: 02713 - KAREN COMPTON				
KAREN COMPTON	INV0014221	09/14/2018	CITY OF JC EMPLOYER PAID STD	59.91
			Vendor 02713 - KAREN COMPTON Total:	**59.91**
Vendor: 02513 - MARYLAND CHILD SUPPORT ACCOUNT				
MARYLAND CHILD SUPPORT AC...	INV0014180	09/14/2018	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..	INV0014222	09/14/2018	UNITED WAY	1.51
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.51**
			Department 000 - NON-DEPARTMENTAL Total:	**2,249.79**
Department: 618 - STORM WATER ADMINISTRATION				
Vendor: 064200 - POSTMASTER				
POSTMASTER	AUGUST 2018	09/17/2018	POSTAGE MACHINE (BULK WAT...	2,500.00
			Vendor 064200 - POSTMASTER Total:	**2,500.00**
			Department 618 - STORM WATER ADMINISTRATION Total:	**2,500.00**
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A44147	09/24/2018	HOMER'S POND DAM ANALYSIS	7,921.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**7,921.00**
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	01514	09/13/2018	1201 S GARFIELD	182.95
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**182.95**

Vendor Name	Payable Number	Post Date	Description (Item) (None)	Amount
Vendor: 058200 - NAPA AUTO PARTS OF J.C.				
NAPA AUTO PARTS OF J.C.	391619	09/13/2018	V BELT FOR #690	14.78
			Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:	**14.78**
			Department 619 - STORM WATER DISTRIBUTION Total:	**8,118.73**
			Fund 018 - STORM WATER UTILITY FUND Total:	**12,868.52**
Fund: 022 - SPECIAL HIGHWAY FUND				
Department: 625 - SPECIAL HIGHWAY - KDOT PROJECTS				
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A44144	09/24/2018	SPRING VALLEY ROAD	2,835.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**2,835.00**
			Department 625 - SPECIAL HIGHWAY - KDOT PROJECTS Total:	**2,835.00**
			Fund 022 - SPECIAL HIGHWAY FUND Total:	**2,835.00**
Fund: 023 - SOLID WASTE UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0014181	09/14/2018	CITY OF JC EMPLOYER PD LIFE	10.79
ADVANCE LIFE INSURANCE	INV0014182	09/14/2018	ADVANCE LIFE INSURANCE BEF…	62.30
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**73.09**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0014183	09/14/2018	AFLAC	8.62
AMERICAN FAMILY LIFE ASSUR…	INV0014184	09/14/2018	AFLAC BEFORE TAX	91.36
AMERICAN FAMILY LIFE ASSUR…	INV0014223	09/14/2018	VSP Vision Insurance Pre-Tax	26.32
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**126.30**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0014185	09/14/2018	BLUE CROSS BLUE SHIELD	22.51
BLUE CROSS BLUE SHIELD OF KS ..	INV0014189	09/14/2018	BLUE CROSS BLUE SHIELD	5.88
BLUE CROSS BLUE SHIELD OF KS ..	INV0014191	09/14/2018	BLUE CROSS BLUE SHIELD	142.71
BLUE CROSS BLUE SHIELD OF KS ..	INV0014193	09/14/2018	BLUE CROSS BLUE SHIELD	28.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0014194	09/14/2018	BLUE CROSS BLUE SHIELD	767.88
BLUE CROSS BLUE SHIELD OF KS ..	INV0014195	09/14/2018	BLUE CROSS BLUE SHIELD	115.65
BLUE CROSS BLUE SHIELD OF KS ..	INV0014196	09/14/2018	BLUE CROSS BLUE SHIELD	66.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0014200	09/14/2018	BLUE CROSS BLUE SHIELD	46.04
BLUE CROSS BLUE SHIELD OF KS ..	INV0014201	09/14/2018	BLUE CROSS BLUE SHIELD	72.46
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,268.87**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0014217	09/14/2018	FLEX SPENDING-1074334	43.93
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**43.93**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0014220	09/14/2018	TELEPHONE REIMBURSEMENT	9.28
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**9.28**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0014204	09/14/2018	DEPENDENT CARE ACCT 10743…	28.12
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**28.12**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0014215	09/14/2018	GREAT WEST FINANCIAL	183.79
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**183.79**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0014225	09/14/2018	SOCIAL SECURITY WITHHOLDING	1,474.92
INTERNAL REVENUE SERVICE	INV0014226	09/14/2018	FEDERAL WITHHOLDING	1,061.78
INTERNAL REVENUE SERVICE	INV0014227	09/14/2018	MEDICARE WITHHOLDING	344.70
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**2,881.40**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0014224	09/14/2018	STATE WITHHOLDING	429.25
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**429.25**

Vendor Name	Payable Number	Post Date	Description (Item) (None)	Amount
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0014212	09/14/2018	KPERS #1	143.65
KANSAS PUBLIC EMPLOYEES	INV0014213	09/14/2018	KPERS #2	1,281.01
KANSAS PUBLIC EMPLOYEES	INV0014214	09/14/2018	KPERS #3	220.57
KANSAS PUBLIC EMPLOYEES	INV0014216	09/14/2018	KPERS INSURANCE	114.62
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**1,759.85**
Vendor: 02713 - KAREN COMPTON				
KAREN COMPTON	INV0014221	09/14/2018	CITY OF JC EMPLOYER PAID STD	207.78
			Vendor 02713 - KAREN COMPTON Total:	**207.78**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0014222	09/14/2018	UNITED WAY	1.96
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.96**
			Department 000 - NON-DEPARTMENTAL Total:	**7,013.62**
Department: 644 - SOLID WASTE OPERATIONS				
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S...	X105000156:01	09/18/2018	TYPE 3030 OEM	102.44
CENTRAL POWER SYSTEMS & S...	X105000156:01	09/18/2018	DRUM BRAKE	477.68
CENTRAL POWER SYSTEMS & S...	X105000156:01	09/18/2018	BRAKE KIT 23K	344.00
CENTRAL POWER SYSTEMS & S...	X105000156:01	09/18/2018	SLACK ADJUSTOR	125.76
CENTRAL POWER SYSTEMS & S...	X105000197:01	09/14/2018	3000 FILTER-D/S	59.04
CENTRAL POWER SYSTEMS & S...	X105000197:01	09/14/2018	AIR PANEL	13.56
CENTRAL POWER SYSTEMS & S...	X105000197:01	09/14/2018	FILTER ELEMENT	325.35
CENTRAL POWER SYSTEMS & S...	X105000197:01	09/14/2018	ELEMENT C/C	178.42
CENTRAL POWER SYSTEMS & S...	X105000399:01	09/18/2018	COLLECTION BOWL KIT	109.05
CENTRAL POWER SYSTEMS & S...	X105000399:01	09/18/2018	WATER SENSOR	42.81
CENTRAL POWER SYSTEMS & S...	X105000409:01	09/18/2018	PRIMARY FILTER	95.52
CENTRAL POWER SYSTEMS & S...	X105000409:01	09/18/2018	ELEMENT CC	70.81
CENTRAL POWER SYSTEMS & S...	X105000409:01	09/18/2018	3000 FILTER	24.81
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**1,969.25**
Vendor: 059998 - INCODE				
INCODE	025-237030	09/19/2018	UB Incode10 Migration - Trainer..	1,911.37
			Vendor 059998 - INCODE Total:	**1,911.37**
Vendor: 01635 - MOTION INDUSTRIES INC				
MOTION INDUSTRIES INC	KS02-203048	09/15/2018	SERVICE CORD	75.00
			Vendor 01635 - MOTION INDUSTRIES INC Total:	**75.00**
Vendor: 058200 - NAPA AUTO PARTS OF J.C.				
NAPA AUTO PARTS OF J.C.	389670	09/13/2018	LEADS	16.92
NAPA AUTO PARTS OF J.C.	389670	09/13/2018	LEADS	17.42
NAPA AUTO PARTS OF J.C.	390108	09/13/2018	OIL FILTER	0.99
NAPA AUTO PARTS OF J.C.	392639	09/13/2018	HD POLY PRIMARY WIRE	4.28
NAPA AUTO PARTS OF J.C.	392639	09/13/2018	PRIMARY WIRE	2.74
			Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:	**42.35**
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	09-2018	09/13/2018	LAUNDERING OF OFFICE MATS ...	15.24
			Vendor 02363 - PENN ENTERPRISES Total:	**15.24**
Vendor: 015374 - SUMMIT TRUCK GROUP				
SUMMIT TRUCK GROUP	410157822	09/14/2018	DRUM BRAKES-580, 582	749.44
			Vendor 015374 - SUMMIT TRUCK GROUP Total:	**749.44**
Vendor: 01850 - TLC MOBILE SERVICES				
TLC MOBILE SERVICES	12749	09/13/2018	#586 TOW	200.00
			Vendor 01850 - TLC MOBILE SERVICES Total:	**200.00**
			Department 644 - SOLID WASTE OPERATIONS Total:	**4,962.65**

Vendor Name	Payable Number	Post Date	Description (Item) (None)	Amount
Department: 645 - SOLID WASTE ADMINISTRATION				
Vendor: 064200 - POSTMASTER				
POSTMASTER	AUGUST 2018	09/17/2018	POSTAGE MACHINE (BULK WAT…	2,500.00
			Vendor 064200 - POSTMASTER Total:	**2,500.00**
			Department 645 - SOLID WASTE ADMINISTRATION Total:	**2,500.00**
			Fund 023 - SOLID WASTE UTILITY FUND Total:	**14,476.27**
Fund: 024 - INSURANCE DISASTER FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 02747 - JACK TAYLOR				
JACK TAYLOR	1204 BLUESTEM-18	09/24/2018	INSURANCE PROCEEDS-1204 B…	5,026.92
			Vendor 02747 - JACK TAYLOR Total:	**5,026.92**
			Department 000 - NON-DEPARTMENTAL Total:	**5,026.92**
			Fund 024 - INSURANCE DISASTER FUND Total:	**5,026.92**
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA..	911152-091418	09/14/2018	CLAIMS WEEK OF 09142018	1,311.20
FREEDOM CLAIMS MGT.INC CLA..	911152-092118	09/24/2018	CLAIMS FOR WEEK OF 09212018	1,792.55
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**3,103.75**
			Department 140 - EMPLOYEE BENEFITS Total:	**3,103.75**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**3,103.75**
Fund: 047 - DRUG & ALCOHOL ABUSE FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0014181	09/14/2018	CITY OF JC EMPLOYER PD LIFE	1.60
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**1.60**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0014200	09/14/2018	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..	INV0014217	09/14/2018	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	INV0014226	09/14/2018	FEDERAL WITHHOLDING	181.27
INTERNAL REVENUE SERVICE	INV0014227	09/14/2018	MEDICARE WITHHOLDING	65.04
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**246.31**
Vendor: 039125 - JCPOA				
JCPOA	INV0014219	09/14/2018	JCPOA	20.00
			Vendor 039125 - JCPOA Total:	**20.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0014224	09/14/2018	STATE WITHHOLDING	77.79
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**77.79**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0014211	09/14/2018	KP&F	632.00
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**632.00**
Vendor: 02713 - KAREN COMPTON				
KAREN COMPTON	INV0014221	09/14/2018	CITY OF JC EMPLOYER PAID STD	38.61
			Vendor 02713 - KAREN COMPTON Total:	**38.61**
			Department 000 - NON-DEPARTMENTAL Total:	**1,124.85**
			Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:	**1,124.85**
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Blake Aug 2018	09/18/2018	Animal Dr-K9 Exam/Vaccines	263.85

Vendor Name	Payable Number	Post Date	Description (Item) (None)	Amount
CARD CENTER	Blake Aug 2018	09/18/2018	Animal Dr-K9 Boarding	57.00
CARD CENTER	Breci Aug 2018	09/18/2018	IACP Conference Registration #...	740.00
CARD CENTER	Fitzgerald Aug 2018	09/18/2018	Action Targets-Target Backers	526.40
CARD CENTER	Fitzgerald Aug 2018	09/18/2018	IALEFI Master Instr Trng #785,7...	600.00
CARD CENTER	Popovich Aug 2018	09/18/2018	Godfreys-MP Mag	179.82
			Vendor 067805 - CARD CENTER Total:	**2,367.07**
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	ITT Aug 2018	09/24/2018	ITT August 2018	2,707.43
GEARY COUNTY SHERIFF	ITT Jul 2018	09/24/2018	ITT July 2018	2,707.43
			Vendor 028442 - GEARY COUNTY SHERIFF Total:	**5,414.86**
Vendor: 039599 - INTERSTATE GLASS CO.				
INTERSTATE GLASS CO.	41206	09/24/2018	41206 Windshield install #222	520.00
			Vendor 039599 - INTERSTATE GLASS CO. Total:	**520.00**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	96410	09/24/2018	96410 Interview Room Cameras	2,780.10
SECURITY SOLUTIONS INC	96411	09/24/2018	96411 Central Station Monitori...	40.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**2,820.10**
Vendor: 02506 - TURN-KEY MOBILE, INC.				
TURN-KEY MOBILE, INC.	31046	09/24/2018	31046 Vigilant Solutions	6,995.00
			Vendor 02506 - TURN-KEY MOBILE, INC. Total:	**6,995.00**
			Department 440 - SPECIAL LAW ENFORCEMENT Total:	**18,117.03**
			Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:	**18,117.03**
Fund: 054 - LAW ENFORCEMENT TRAINING/DARE FUND				
Department: 450 - D.A.R.E .				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Giordano Aug 2018	09/18/2018	Room-Sex Crimes Trng #785 Cor..	-416.70
CARD CENTER	Giordano Aug 2018	09/18/2018	Room-Sex Crimes Trng #785 Cor..	-42.00
CARD CENTER	Giordano Aug 2018	09/18/2018	Meals-Sex Crimes Trng #785	6.22
CARD CENTER	Giordano Aug 2018	09/18/2018	Room-Sex Crimes Trng #785 Cor..	448.70
CARD CENTER	Giordano Aug 2018	09/18/2018	Meals-Sex Crimes Trng #785	18.85
CARD CENTER	Giordano Aug 2018	09/18/2018	Room-Sex Crimes Trng #785	490.70
CARD CENTER	Giordano Aug 2018	09/18/2018	Meals-Sex Crimes Trng #785	16.20
CARD CENTER	Nichols Aug 2018	09/18/2018	IWRC-Wildlife Rehab Trng #952	173.65
CARD CENTER	Odell Aug 2018	09/18/2018	Room-ID Theft Trng #785	229.12
CARD CENTER	Odell Aug 2018	09/18/2018	Meals-ID Theft Trng #785	26.70
			Vendor 067805 - CARD CENTER Total:	**951.44**
Vendor: 041461 - UNIVERSITY OF KANSAS				
UNIVERSITY OF KANSAS	25DDF17F	09/24/2018	25DDF17F SRO Basic Trng #771	300.00
UNIVERSITY OF KANSAS	D43384F6	09/24/2018	D43384F6 Gold Shield Trng #735	25.00
			Vendor 041461 - UNIVERSITY OF KANSAS Total:	**325.00**
			Department 450 - D.A.R.E . Total:	**1,276.44**
Department: 451 - LAW ENFORCMENT TRAINING/DARE				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Popovich Aug 2018	09/18/2018	Wmart-Block Party	54.71
			Vendor 067805 - CARD CENTER Total:	**54.71**
			Department 451 - LAW ENFORCMENT TRAINING/DARE Total:	**54.71**
			Fund 054 - LAW ENFORCEMENT TRAINING/DARE FUND Total:	**1,331.15**
Fund: 075 - JUNCTION CITY LAND BANK FUND				
Department: 390 - JC LAND BANK				
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO...	1583	09/24/2018	Lot 12 Blk 3 Ehlers Hilltop Add -...	65.00
MUNIE GREENCARE PROFESSIO...	1583	09/24/2018	2221 Thompson Ct	65.00
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**130.00**
			Department 390 - JC LAND BANK Total:	**130.00**
			Fund 075 - JUNCTION CITY LAND BANK FUND Total:	**130.00**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Fund: 999 - POOLED CASH					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 00300 - INTRUST BANK, N.A.					
INTRUST BANK, N.A.	CD 09202018	09/20/2018	CD PURCHASE-09202018		3,750,000.00
				Vendor 00300 - INTRUST BANK, N.A. Total:	**3,750,000.00**
				Department 000 - NON-DEPARTMENTAL Total:	**3,750,000.00**
				Fund 999 - POOLED CASH Total:	**3,750,000.00**
				Grand Total:	**4,186,975.95**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	328,838.43
002 - GRANT FUND	2,580.00
014 - WATER UTILITY FUND	32,117.16
015 - WASTEWATER UTILITY FUND	14,426.87
018 - STORM WATER UTILITY FUND	12,868.52
022 - SPECIAL HIGHWAY FUND	2,835.00
023 - SOLID WASTE UTILITY FUND	14,476.27
024 - INSURANCE DISASTER FUND	5,026.92
035 - EMPLOYEE BENEFITS FUND	3,103.75
047 - DRUG & ALCOHOL ABUSE FUND	1,124.85
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	18,117.03
054 - LAW ENFORCEMENT TRAINING/DARE FUND	1,331.15
075 - JUNCTION CITY LAND BANK FUND	130.00
999 - POOLED CASH	3,750,000.00
Grand Total:	**4,186,975.95**

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	30,049.93
001-2-00000-0251	FICA PAYABLE	21,599.20
001-2-00000-0252	SIT PAYABLE	13,029.71
001-2-00000-0254	UNITED WAY PAYABLE	23.51
001-2-00000-0255	KPERS PAYABLE	14,890.53
001-2-00000-0256	KPFR PAYABLE	65,575.73
001-2-00000-0257	EMP MEDICAL INS PAYAB…	31,656.43
001-2-00000-0259	GARNISHMENTS PAYABLE	594.72
001-2-00000-0260	JCPOA UNION DUES PAYA…	880.00
001-2-00000-0261	AETNA DEFERRED COMP …	5,257.36
001-2-00000-0267	DENTAL INSURANCE PAY	3,619.16
001-2-00000-0275	I.A.F.F.	1,617.00
001-2-00000-0276	FIREMANS RELIEF ASSN	359.50
001-2-00000-0279	GARNISHMENT FEE	15.00
001-2-00000-0735	TELEPHONE REIMBURSM…	268.12
001-2-00000-1282	AFLAC	2,993.44
001-2-00000-1283	GOLF COURSE FEES	149.60
001-2-00000-1287	ADVANCE LIFE	5,380.54
001-2-00000-2377	MED REIMB/DEP CARE	3,179.11
001-2-00000-2380	P & F INS. ASSOCATION	1,054.55
001-4-00100-0000-0421	MISCELLANEOUS	558.41
001-5-00300-0000-0667	OFFICE SUPPLIES	14.99
001-5-00300-0000-0668	POSTAGE & DELIVERY CH…	225.00
001-5-00300-0000-0703	ADVERTISEMENTS & PRIN…	140.21
001-5-00300-0000-0737	GAS UTILITIES	8.06
001-5-00300-0000-0749	OTHER SERVICES	45.00
001-5-00300-0000-0765	TRAVEL & TRAINING EXP…	795.96
001-5-00800-0000-0603	BUILDING MAINTENANCE…	976.97
001-5-00800-0000-0651	PARTS FOR VEHICLES, EQU..	61.48
001-5-00800-0000-0652	TOOLS	35.48
001-5-00800-0000-0662	SHOP	58.70
001-5-00800-0000-0670	MISC. & SAFETY SUPPLIES	9.99
001-5-00800-0000-0747	MAINT & REPAIR EQUIPM…	1,577.57
001-5-01000-0000-0603	BUILDING MAINTENANCE…	34.87
001-5-01000-0000-0610	CHEMICALS	88.91
001-5-01000-0000-0632	STREET MAINTENANCE(G…	395.78
001-5-01000-0000-0645	OIL, ANTI-FREEZE, GREASE…	28.00
001-5-01000-0000-0646	OPERATIONAL SUPPLIES	232.83
001-5-01000-0000-0651	PARTS FOR VEHICLES, EQU..	11.00

Account Summary

Account Number	Account Name	Payment Amount
001-5-01000-0000-0652	TOOLS	394.98
001-5-01000-0000-0653	PAINT	73.15
001-5-01000-0000-0662	SHOP	78.94
001-5-01000-0000-0728	ENGINEERING SERVICES	6,439.90
001-5-01000-0000-0736	ELECTRIC UTILITIES	364.12
001-5-01000-0000-0737	GAS UTILITIES	2.69
001-5-01000-0000-0747	MAINT & REPAIR EQUIPM…	79.33
001-5-01000-0000-0749	OTHER SERVICES	47.00
001-5-01000-0000-0798	CONTRACT MOWING	1,184.12
001-5-01000-0000-0835	CAPITAL EQUIPMENT	28,695.00
001-5-01100-0000-0610	CHEMICALS	159.98
001-5-01100-0000-0673	FOOD SUPPLIES	159.83
001-5-01100-0000-0749	OTHER SERVICES	15.00
001-5-01100-0000-0761	POOL MAINT & REPAIR	3,189.99
001-5-01300-0000-0603	BUILDING MAINTENANCE…	3.28
001-5-01300-0000-0622	RECREATION SUPPLIES &…	319.06
001-5-01300-0000-0646	OPERATIONAL SUPPLIES	381.58
001-5-01300-0000-0666	SUBSCRIPTIONS, BOOKS &…	9.99
001-5-01300-0000-0673	FOOD SUPPLIES	624.46
001-5-01300-0000-0678	KITCHEN SUPPLIES	9.56
001-5-01300-0000-0749	OTHER SERVICES	25.00
001-5-01400-0000-0670	MISC. & SAFETY SUPPLIES	16.84
001-5-01400-0000-0747	MAINT & REPAIR EQUIPM…	475.35
001-5-01400-0000-0798	CONTRACT MOWING	935.00
001-5-01700-0000-0603	BUILDING MAINTENANCE…	68.85
001-5-01700-0000-0610	CHEMICALS	2,507.17
001-5-01700-0000-0612	FERTILIZER	404.90
001-5-01700-0000-0646	OPERATIONAL SUPPLIES	204.82
001-5-01700-0000-0673	FOOD SUPPLIES	1,236.29
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA…	2,063.78
001-5-01700-0000-0677	MERCHANDISE FOR RESA…	799.98
001-5-01700-0000-0678	KITCHEN SUPPLIES	40.05
001-5-01700-0000-0680	IRRIGATION REPAIR	1,000.00
001-5-01700-0000-0715	BUILDING MAINT. & REPA…	7.46
001-5-01700-0000-0745	MAINT & REPAIR GOLF C…	150.00
001-5-01700-0000-0747	MAINT & REPAIR EQUIPM…	881.11
001-5-01700-0000-0768	DUES	100.00
001-5-01800-0000-0703	ADVERTISEMENTS & PRIN…	27.38
001-5-01800-0000-0713	REP. & MAINT. OF COM…	173.50
001-5-01800-0000-0746	MAINTAIN & REPAIR VEHI…	510.00
001-5-02000-0000-0703	ADVERTISEMENTS & PRIN…	28.68
001-5-02100-0000-0703	ADVERTISEMENTS & PRIN…	28.69
001-5-02200-0000-0646	OPERATIONAL SUPPLIES	31.98
001-5-02200-0000-0667	OFFICE SUPPLIES	374.01
001-5-02200-0000-0668	POSTAGE & DELIVERY CH…	1,421.77
001-5-02200-0000-0703	ADVERTISEMENTS & PRIN…	28.69
001-5-02200-0000-0749	OTHER SERVICES	79.73
001-5-02200-0000-9359	BLIGHT CONDEMNATION	2,403.42
001-5-02300-0000-0603	BUILDING MAINTENANCE…	172.55
001-5-02300-0000-0637	LABORATORY SUPPLIES	1,094.45
001-5-02300-0000-0639	MATERIAL - BUILDING	334.30
001-5-02300-0000-0646	OPERATIONAL SUPPLIES	316.99
001-5-02300-0000-0651	PARTS FOR VEHICLES, EQU..	1,065.18
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS &…	195.83
001-5-02300-0000-0667	OFFICE SUPPLIES	947.20
001-5-02300-0000-0673	FOOD SUPPLIES	238.42
001-5-02300-0000-0682	UNIFORMS	716.26
001-5-02300-0000-0696	INVESTIGATIONS	232.83

Account Summary

Account Number	Account Name	Payment Amount
001-5-02300-0000-0713	REP. & MAINT. OF COM…	286.84
001-5-02300-0000-0714	REP & MAINT OF DATA P…	1,000.00
001-5-02300-0000-0715	BUILDING MAINT. & REPA…	217.00
001-5-02300-0000-0733	CIVIL DEFENSE	172.00
001-5-02300-0000-0735	TELEPHONE	157.06
001-5-02300-0000-0737	GAS UTILITIES	112.89
001-5-02300-0000-0746	MAINTAIN & REPAIR VEHI…	728.25
001-5-02300-0000-0750	LAUNDRY SERVICES	96.00
001-5-02300-0000-0768	DUES	110.00
001-5-02310-0000-0667	OFFICE SUPPLIES	396.08
001-5-02310-0000-0713	REP. & MAINT. OF COM…	228.50
001-5-02400-0000-0603	BUILDING MAINTENANCE…	214.84
001-5-02400-0000-0703	ADVERTISEMENTS & PRIN…	27.36
001-5-02400-0000-0713	REP. & MAINT. OF COM…	173.50
001-5-02400-0000-0715	BUILDING MAINT. & REPA…	45.00
001-5-02400-0000-0746	MAINTAIN & REPAIR VEHI…	1,299.75
001-5-02400-0000-0765	TRAVEL & TRAINING EXP…	271.34
001-5-02500-0000-0610	CHEMICALS	28.16
001-5-02500-0000-0632	STREET MAINTENANCE(G…	385.30
001-5-02500-0000-0633	STREET LIGHT PARTS	8,452.00
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU..	2,568.64
001-5-02500-0000-0652	TOOLS	1,754.19
001-5-02500-0000-0715	BUILDING MAINT. & REPA…	115.81
001-5-02500-0000-0728	ENGINEERING SERVICES	23,501.85
001-5-02500-0000-0749	OTHER SERVICES	191.56
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI…	44.94
001-5-02500-0000-0798	CONTRACT MOWING	8,475.00
001-5-02900-0000-0666	SUBSCRIPTIONS, BOOKS &…	231.71
001-5-02900-0000-0667	OFFICE SUPPLIES	31.18
001-5-03000-0000-0703	ADVERTISEMENTS & PRIN…	159.50
001-5-03000-0000-0731	PRISONER EXPENSES	150.00
001-5-03000-0000-0740	LEGAL FEES (OTHER THAN…	250.00
001-5-03000-0000-0749	OTHER SERVICES	35.00
001-5-03000-0000-9203	COURT REFUNDS	500.00
001-5-04000-0000-0736	ELECTRIC UTILITIES	4,382.48
001-5-04800-0000-0622	RECREATION SUPPLIES &…	77.40
001-5-04800-0000-0646	OPERATIONAL SUPPLIES	9.99
001-5-04800-0000-0667	OFFICE SUPPLIES	41.54
001-5-04800-0000-0749	OTHER SERVICES	596.00
001-5-04800-0000-0755	OFFICE EQUIP. SVC. (SVC. …	257.00
002-5-22214-0000-0728	ENGINEERING SERVICES	2,580.00
014-2-00000-0250	F.I.T PAYABLE	1,691.95
014-2-00000-0251	FICA PAYABLE	2,489.54
014-2-00000-0252	SIT PAYABLE	685.77
014-2-00000-0254	UNITED FUND PAYABLE	3.01
014-2-00000-0255	KPERS PAYABLE	2,070.63
014-2-00000-0257	EMP MEDICAL INS PAYAB…	1,227.78
014-2-00000-0259	GARNISHMENTS PAYABLE	60.05
014-2-00000-0261	AETNA DEFERRED COMP …	351.31
014-2-00000-0267	DENTAL INSURANCE PAY	196.45
014-2-00000-0279	GARNISHMENT FEE	2.51
014-2-00000-0735	TELEPHONE REIMBURSE…	19.40
014-2-00000-1282	AFLAC	95.48
014-2-00000-1287	ADVANCE LIFE	232.27
014-2-00000-2377	MED REIMB/DEP CARE	128.56
014-5-53200-0000-0610	CHEMICALS	2.93
014-5-53200-0000-0632	STREET MAINTENANCE(G…	73.18
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	2,799.04

Account Summary

Account Number	Account Name	Payment Amount
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQU..	779.49
014-5-53200-0000-0667	OFFICE SUPPLIES	1,250.00
014-5-53200-0000-0715	BUILDING MAINT. & REPA...	112.40
014-5-53200-0000-0728	ENGINEERING SERVICES	4,232.55
014-5-53200-0000-0737	GAS UTILITIES	0.36
014-5-53200-0000-0746	MAINTAIN & REPAIR VEHI...	36.87
014-5-53200-0000-0749	OTHER SERVICES	7,603.95
014-5-53300-0000-0798	CONTRACT MOWING	395.00
014-5-53400-0000-0668	POSTAGE & DELIVERY CH...	2,500.00
014-5-53400-0000-0710	SOFTWARE MAINTENANCE	1,855.16
014-5-53400-0000-0747	MAINT & REPAIR EQUIPM...	1,006.96
014-5-53400-0000-0749	OTHER SERVICES	214.56
015-2-00000-0250	F.I.T PAYABLE	1,614.81
015-2-00000-0251	FICA PAYABLE	2,366.50
015-2-00000-0252	SIT PAYABLE	657.92
015-2-00000-0254	UNITED FUND PAYABLE	3.01
015-2-00000-0255	KPERS PAYABLE	1,942.10
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,127.35
015-2-00000-0259	GARNISHMENTS PAYABLE	59.95
015-2-00000-0261	AETNA DEFERRED COMP ...	356.73
015-2-00000-0267	DENTAL INSURANCE PAY	171.44
015-2-00000-0279	GARNISHMENT FEE	2.49
015-2-00000-0735	TELEPHONE REIMBURSE...	19.00
015-2-00000-1282	AFLAC	88.21
015-2-00000-1287	ADVANCE LIFE	217.01
015-2-00000-2377	MED REIMB/DEP CARE	129.97
015-5-54000-0000-0610	CHEMICALS	2.93
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQU..	779.49
015-5-54000-0000-0715	BUILDING MAINT. & REPA...	112.40
015-5-54000-0000-0749	OTHER SERVICES	25.40
015-5-54100-0000-0668	POSTAGE & DELIVERY CH...	2,500.00
015-5-54100-0000-0710	SOFTWARE MAINTENANCE	1,855.16
015-5-54700-0000-0798	CONTRACT MOWING	395.00
018-2-00000-0250	F.I.T. PAYABLE	325.96
018-2-00000-0251	FICA PAYABLE	540.46
018-2-00000-0252	SIT PAYABLE	137.28
018-2-00000-0254	UNITED FUND PAYALBE	1.51
018-2-00000-0255	KPERS PAYABLE	502.96
018-2-00000-0257	EMP MEDICAL INS PAYAB...	222.02
018-2-00000-0259	GARNISHMENTS	117.69
018-2-00000-0261	DEFERRED COMP	144.66
018-2-00000-0267	DENTAL INSURANCE PAY	54.32
018-2-00000-0735	TELEPHONE REIMBURSE...	5.95
018-2-00000-1282	AFLAC	57.89
018-2-00000-1287	ADVANCE LIFE	77.92
018-2-00000-2377	FLEX SPENDING	61.17
018-5-61800-0000-0668	POSTAGE & DELIVERY CH...	2,500.00
018-5-61900-0000-0632	STREET MAINTENANCE M...	182.95
018-5-61900-0000-0651	PARTS FOR VEHICLES & E...	14.78
018-5-61900-0000-0728	ENGINEERING SERVICES	7,921.00
022-5-62500-0000-0728	ENGINEERING SERVICES	2,835.00
023-2-00000-0250	F.I.T PAYABLE	1,061.78
023-2-00000-0251	FICA PAYABLE	1,819.62
023-2-00000-0252	SIT PAYABLE	429.25
023-2-00000-0254	UNITED FUND PAYABLE	1.96
023-2-00000-0255	KPERS PAYABLE	1,759.85
023-2-00000-0257	EMP MEDICAL INS PAYAB...	1,115.67
023-2-00000-0261	AETNA DEFERRED COMP ...	183.79

Account Summary

Account Number	Account Name	Payment Amount
023-2-00000-0267	DENTAL INSURANCE PAY	153.20
023-2-00000-0735	TELEPHONE REIMBURSE…	9.28
023-2-00000-1282	AFLAC	126.30
023-2-00000-1287	ADVANCE LIFE	280.87
023-2-00000-2377	MED REIMB/DEP CARE	72.05
023-5-64400-0000-0651	PARTS FOR VEHICLES	2,836.04
023-5-64400-0000-0710	SOFTWARE MAINTENANCE	1,911.37
023-5-64400-0000-0749	OTHER SERVICES	215.24
023-5-64500-0000-0668	POSTAGE & DELIVERY CH…	2,500.00
024-2-00000-2300	INSURANCE PROCEEDS	5,026.92
035-5-14000-0000-0749	OTHER SERVICES	3,103.75
047-2-00000-0250	F.I.T PAYABLE	181.27
047-2-00000-0251	FICA PAYABLE	65.04
047-2-00000-0252	SIT PAYABLE	77.79
047-2-00000-0256	KPFR PAYABLE	632.00
047-2-00000-0260	JCPOA UNION DUES PAYA…	20.00
047-2-00000-0267	DENTAL INSURANCE PAY	46.04
047-2-00000-1287	ADVANCE LIFE	40.21
047-2-00000-2377	MED REIMB/DEP CARE	62.50
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	18,117.03
054-5-45000-0000-0765	TRAVEL & TRAINING EXP…	1,276.44
054-5-45100-0000-0646	OPERATIONAL SUPPLIES	54.71
075-5-39000-0000-0798	MOWING CONTRACT	130.00
999-1-00000-0107	POOLED CASH-INVESTME…	3,750,000.00
	Grand Total:	**4,186,975.95**

Project Account Summary

Project Account Key	Payment Amount
None	4,186,975.95
Grand Total:	**4,186,975.95**

Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 09/13/2018 - 09/25/2018

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
09/14/2018		DFT0002924	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-12.80
09/14/2018		DFT0002925	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-2.80
09/14/2018		DFT0002926	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-11.64
09/14/2018		DFT0002927	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-111.62
09/14/2018		DFT0002928	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-88.11
09/14/2018		DFT0002929	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-32.14
09/14/2018		DFT0002930	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-465.40
09/14/2018		DFT0002931	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-573.87
09/14/2018		DFT0002932	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-190.15
09/14/2018		DFT0002933	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-44.85
09/14/2018		DFT0002934	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-763.05
09/14/2018		DFT0002935	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-473.09
09/14/2018		DFT0002936	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,162.33
09/14/2018		DFT0002937	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-149.05
09/14/2018		DFT0002938	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-175.37
09/14/2018		DFT0002939	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-52.89
09/14/2018		DFT0002940	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-598.05
09/14/2018		DFT0002941	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,777.10
09/14/2018		DFT0002942	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,334.37
09/14/2018		DFT0002943	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-415.64
09/14/2018		DFT0002945	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-264.56
09/14/2018		DFT0002946	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-772.63
09/14/2018		DFT0002947	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-403.96
09/14/2018		DFT0002948	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-2,183.09
09/14/2018		DFT0002949	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-901.54
09/14/2018		DFT0002950	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-451.59
09/14/2018		DFT0002951	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,598.47
09/14/2018		DFT0002952	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,113.66
09/14/2018		DFT0002953	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-381.81
09/14/2018		DFT0002954	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,981.48
09/14/2018		DFT0002955	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,670.92
09/14/2018		DFT0002956	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-408.26
09/14/2018		DFT0002957	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-867.78
09/14/2018		DFT0002958	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-11,543.40

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
09/14/2018		DFT0002959	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,238.34
09/14/2018		DFT0002960	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,060.64
09/14/2018		DFT0002961	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-950.75
09/14/2018		DFT0002962	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-707.46
09/14/2018		DFT0002963	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,493.32
09/14/2018		DFT0002964	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,749.52
09/14/2018		DFT0002965	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,076.40
09/14/2018		DFT0002966	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-66,207.73
09/14/2018		DFT0002967	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,950.32
09/14/2018		DFT0002968	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-6,552.78
09/14/2018		DFT0002969	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,899.06
09/14/2018		DFT0002970	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-6,293.85
09/14/2018		DFT0002971	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,216.39
09/14/2018		DFT0002972	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-5,000.66
09/14/2018		DFT0002973	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-598.12
09/14/2018		DFT0002974	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-14,419.67
09/14/2018		DFT0002975	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-16,351.66
09/14/2018		DFT0002976	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-33,591.33
09/14/2018		DFT0002977	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-10,335.96
09/19/2018		DFT0002978	CENTURION FIRE & RESCUE EQUIPMENT PTY LTD	Accounts Payable	Outstanding	Bank Draft	-6,018.90
						Bank Draft Total: (54)	**-227,690.33**
Check							
09/14/2018		365606	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-123.79
09/14/2018		365607	CARVER & BLANTON SHEA	Accounts Payable	Outstanding	Check	-207.52
09/14/2018		365608	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-3,009.95
09/14/2018		365609	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-341.75
09/14/2018		365610	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-499.62
09/14/2018		365611	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-507.20
09/14/2018		365612	MARYLAND CHILD SUPPORT ACCOUNT	Accounts Payable	Outstanding	Check	-117.69
09/14/2018		365613	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-1,054.55
09/14/2018		365614	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-149.60
09/14/2018		365615	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-33.00
09/14/2018		365616	JESSALYN DRACH	Accounts Payable	Outstanding	Check	-500.00
09/17/2018		365617	POSTMASTER	Accounts Payable	Outstanding	Check	-10,000.00
09/20/2018		365618	INTRUST BANK, N.A.	Accounts Payable	Outstanding	Check	-3,750,000.00
09/20/2018		365619	CLARK & PLATT, CHTD.	Accounts Payable	Outstanding	Check	-1,250.00
09/20/2018		365620	INCODE	Accounts Payable	Outstanding	Check	-3,250.00
09/25/2018		365621	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-2,296.00
09/25/2018		365622	SECURITY SOLUTIONS INC	Accounts Payable	Outstanding	Check	-128.00
09/25/2018		365623	WESTAR ENERGY	Accounts Payable	Outstanding	Check	-4,791.54
09/25/2018		365624	WOODRIVER ENERGY LLC	Accounts Payable	Outstanding	Check	-124.00
09/25/2018		365625	ALFRED BENESCH & COMPANY	Accounts Payable	Outstanding	Check	-1,241.70

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
09/25/2018		365626	BARTON COUNTY COMMUNITY COLLEGE	Accounts Payable	Outstanding	Check	-1,653.62
09/25/2018		365627	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-1,071.50
09/25/2018		365628	BOARDTRONICS, INC.	Accounts Payable	Outstanding	Check	-399.95
09/25/2018		365629	BRINKS INCORPORATED	Accounts Payable	Outstanding	Check	-196.56
09/25/2018		365630	CALLAWAY GOLF	Accounts Payable	Outstanding	Check	-175.42
09/25/2018		365631	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-323.25
09/25/2018		365632	CDW GOVERNMENT INC	Accounts Payable	Outstanding	Check	-474.16
09/25/2018		365633	CENTRAL KANSAS FOUNDATION	Accounts Payable	Outstanding	Check	-150.00
09/25/2018		365634	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	Check	-3,381.60
09/25/2018		365635	CENTURY BUSINESS TECHNOLOGIES	Accounts Payable	Outstanding	Check	-557.30
09/25/2018		365636	CITYCODE FINANCIAL LLC C/O LARRY KLEEMAN	Accounts Payable	Outstanding	Check	-50.00
09/25/2018		365637	CLARK & PLATT, CHTD.	Accounts Payable	Outstanding	Check	-250.00
09/25/2018		365638	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-1,680.18
09/25/2018		365639	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-1,568.97
09/25/2018		365640	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-9,600.94
09/25/2018		365641	DR PLUMBING, INC.	Accounts Payable	Outstanding	Check	-880.20
09/25/2018		365642	FELD FIRE	Accounts Payable	Outstanding	Check	-7,090.00
09/25/2018		365643	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-494.81
09/25/2018		365644	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-609.26
09/25/2018		365645	GADES SALES CO.	Accounts Payable	Outstanding	Check	-95.61
09/25/2018		365646	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-317.57
09/25/2018		365647	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-2,707.43
09/25/2018		365648	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-2,707.43
09/25/2018		365649	HAYS FIRE AND RESCUE SALES AND SERVICE, LLC	Accounts Payable	Outstanding	Check	-393.29
09/25/2018		365650	INCODE	Accounts Payable	Outstanding	Check	-30,091.42
09/25/2018		365651	INDEPENDENT SALT COMPANY	Accounts Payable	Outstanding	Check	-5,842.64
09/25/2018		365652	INTERSTATE GLASS CO.	Accounts Payable	Outstanding	Check	-520.00
09/25/2018		365653	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-7,578.55
09/25/2018		365654	JACK TAYLOR	Accounts Payable	Outstanding	Check	-5,026.92
09/25/2018		365655	JARRETT HANSEN	Accounts Payable	Outstanding	Check	-137.34
09/25/2018		365656	KA-COMM	Accounts Payable	Outstanding	Check	-1,096.34
09/25/2018		365657	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	Check	-47,510.30
09/25/2018		365658	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-623.70
09/25/2018		365659	LATHROP & GAGE LLP	Accounts Payable	Outstanding	Check	-808.50
09/25/2018		365660	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-100.00
09/25/2018		365661	LIBERTY MUTUAL INSURANCE CO	Accounts Payable	Outstanding	Check	-225.00
09/25/2018		365662	LOGAN LEHMKUHL	Accounts Payable	Outstanding	Check	-134.00
09/25/2018		365663	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-1,278.73
09/25/2018		365664	MIKE'S FIRE EXT. SALES	Accounts Payable	Outstanding	Check	-50.65
09/25/2018		365665	MILITARY OUTLET, L.C.	Accounts Payable	Outstanding	Check	-27.00
09/25/2018		365666	MOTION INDUSTRIES INC	Accounts Payable	Outstanding	Check	-1,124.75
09/25/2018		365667	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-627.79
09/25/2018		365668	MUNICIPAL SUPPLY, INC. OF NEBRASKA	Accounts Payable	Outstanding	Check	-3,137.86

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
09/25/2018		365669	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-12,733.42
09/25/2018		365670	NAPA AUTO PARTS OF J.C.	Accounts Payable	Outstanding	Check	-767.75
09/25/2018		365671	NEKOLOCKS	Accounts Payable	Outstanding	Check	-122.50
09/25/2018		365672	PAXTON WELDING	Accounts Payable	Outstanding	Check	-45.00
09/25/2018		365673	PENN ENTERPRISES	Accounts Payable	Outstanding	Check	-101.60
09/25/2018		365674	PING	Accounts Payable	Outstanding	Check	-15.30
09/25/2018		365675	POSTMASTER	Accounts Payable	Outstanding	Check	-225.00
09/25/2018		365676	PURVIS LAW OFFICE LLC	Accounts Payable	Outstanding	Check	-250.00
09/25/2018		365677	R & R PRODUCTS CO.	Accounts Payable	Outstanding	Check	-235.10
09/25/2018		365678	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-50.00
09/25/2018		365679	RF CONSTRUCTION, INC	Accounts Payable	Outstanding	Check	-7,583.84
09/25/2018		365680	ROTHWELL LANDSCAPE INC	Accounts Payable	Outstanding	Check	-107.00
09/25/2018		365681	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-938.97
09/25/2018		365682	SECURITY SOLUTIONS INC	Accounts Payable	Outstanding	Check	-2,838.10
09/25/2018		365683	SERVICEMASTER	Accounts Payable	Outstanding	Check	-578.00
09/25/2018		365684	SIR SPEEDY	Accounts Payable	Outstanding	Check	-40.21
09/25/2018		365685	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-2,032.22
09/25/2018		365686	SNACK EXPRESS	Accounts Payable	Outstanding	Check	-555.69
09/25/2018		365687	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-735.18
09/25/2018		365688	STATE OF KANSAS-DEPARTMENT OF REVENUE	Accounts Payable	Outstanding	Check	-295.00
09/25/2018		365689	SUMMIT TRUCK GROUP	Accounts Payable	Outstanding	Check	-2,040.14
09/25/2018		365690	TELEBEC	Accounts Payable	Outstanding	Check	-1,684.16
09/25/2018		365691	TFMCOMM INC.	Accounts Payable	Outstanding	Check	-510.00
09/25/2018		365692	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-2,385.40
09/25/2018		365693	TLC MOBILE SERVICES	Accounts Payable	Outstanding	Check	-275.00
09/25/2018		365694	TRUCK CENTERS, INC.	Accounts Payable	Outstanding	Check	-2,944.94
09/25/2018		365695	TRUGREEN	Accounts Payable	Outstanding	Check	-1,600.00
09/25/2018		365696	TURN-KEY MOBILE, INC.	Accounts Payable	Outstanding	Check	-6,995.00
09/25/2018		365697	U.S. CELLULAR	Accounts Payable	Outstanding	Check	-36.88
09/25/2018		365698	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	Check	-35.00
09/25/2018		365699	UNIVERSITY OF KANSAS	Accounts Payable	Outstanding	Check	-325.00
09/25/2018		365700	US FOOD SERVICE	Accounts Payable	Outstanding	Check	-156.33
09/25/2018		365701	VICTOR L PHILLIPS CO	Accounts Payable	Outstanding	Check	-502.44
09/25/2018		365702	WEIS FIRE & SAFETY EQUIP	Accounts Payable	Outstanding	Check	-1,299.75
09/25/2018		365703	WEST PAYMENT CENTER	Accounts Payable	Outstanding	Check	-231.71
09/25/2018		365704	WHITE STAR	Accounts Payable	Outstanding	Check	-1,727.42
09/25/2018		365705	WINFIELD SOLUTIONS LLC	Accounts Payable	Outstanding	Check	-1,079.90
09/25/2018		365706	XEROX CORPORATION	Accounts Payable	Outstanding	Check	-149.99
09/25/2018		365707	RIGGS RECREATION EQUIPMENT, INC.	Accounts Payable	Outstanding	Check	-28,695.00
						Check Total: (102)	**-4,005,320.39**
EFT							
09/14/2018		10000602	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-234.50

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
09/14/2018		10000603	JCPOA	Accounts Payable	Outstanding	EFT	-900.00
09/14/2018		10000604	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,617.00
09/14/2018		10000605	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-125.00
09/18/2018		10000606	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-7,857.26
09/18/2018		10000607	WEX BANK	Accounts Payable	Outstanding	EFT	-21,014.42
09/21/2018		10000608	BRB CONTRACTORS, INC.	Accounts Payable	Outstanding	EFT	-186,249.00
09/21/2018		10000609	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-2,500.00
09/21/2018		10000610	KANSAS STATE TREASURER	Accounts Payable	Outstanding	EFT	-2,024.50
09/21/2018		10000611	TOWN & COUNTRY MOWING & LANDSCAPING, LLC	Accounts Payable	Outstanding	EFT	-2,367.50
09/25/2018		10000612	CARD CENTER	Accounts Payable	Outstanding	EFT	-44,081.52
09/25/2018		10000614	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-1,792.55
						EFT Total: (12)	**-270,763.25**
						Outstanding Total: (168)	**-4,503,773.97**
						Accounts Payable Total: (168)	**-4,503,773.97**

Payroll

Outstanding

EFT

09/14/2018		DFT0002923	Payroll EFT	Payroll	Outstanding	EFT	-10,122.96
09/14/2018		DFT0002944	Payroll EFT	Payroll	Outstanding	EFT	-256,196.15
						EFT Total: (2)	**-266,319.11**
						Outstanding Total: (2)	**-266,319.11**
						Payroll Total: (2)	**-266,319.11**
						Report Total: (170)	**-4,770,093.08**

Summary

Bank Account		Count	Amount
1074318 POOLED CASH MASTER		170	-4,770,093.08
	Report Total:	**170**	**-4,770,093.08**

Cash Account		Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER		170	-4,770,093.08
	Report Total:	**170**	**-4,770,093.08**

Transaction Type	Count	Amount
Bank Draft	54	-227,690.33
Check	102	-4,005,320.39
EFT	14	-537,082.36
Report Total:	**170**	**-4,770,093.08**

Backup material for agenda item:

b. Consideration of Payroll No. 19 & 20 for the Month of September.

City of Junction City – City Commission
Agenda Memo

September 26, 2018

From: Sheena Strahley, Payroll Specialist
To: Mayor & Commissioners
Subject: Payroll 19 & 20

Objective: The consideration and approval of Payroll #19 and #20 for the month of September.

Explanation of Issue: The payrolls for September were calculated as the attachment outlines.

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

Approve, disapprove or table the Payroll #19 & #20 request

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

Enclosures:

1. Calculation of Employer Expenses for payroll #19 & #20
2. General Ledger Totals

Employer Paid Wages & Benefits

	Payroll # 19 2018	Payroll # 20 2018
	Retirement Contributions	
KPERS Tier 1	$ 3,752.81	$ 3,681.61
KPERS Tier 2	$ 4,096.39	$ 4,039.55
KPERS Tier 3	$ 3,534.05	$ 3,501.28
KPERS Retired	$ -	$ -
KP&F	$ 47,439.01	$ 46,080.65
Social Security	$ 9,064.38	$ 8,634.69
Medicare	$ 5,375.80	$ 5,176.48
BCBS Dental	$ 3,224.17	$ 3,141.76
Freedom Claims/BCBS	$ 22,486.73	$ 22,114.78
Advance (BCBS)	$ 277.36	$ 270.96
	Wages Payable	
Employee Salary	$ 266,319.11	$ 258,519.67

Backup material for agenda item:

c. Consideration of City Commission Minutes for September 18, 2018 meeting.

CITY COMMISSION MINUTES

September 18, 2018 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, September 18, 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 Clerk Melton, City Attorney Stites and Finance Director Miller.

CONSENT AGENDA

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

a. Consideration of Appropriation Ordinance A-18 dated Aug 29th 2018-Sept 12th 2018 in the amount of $1,682,680.06 and pre-approval for items listed below in the amount $221,551.48.

   Joshua Douglass $2,500.00, Town & Country Mowing $2,367,50, Raven Aero Service $850.00-October, Kansas State Treasurer $2,024.50, WEX Bank $21,014.42, and BRB Contractors $186,249.00

b. Consideration of August 2018 ambulance contractual obligation adjustments for $43,765.89 and bad debt adjustments for $18,542.63.

c. Consideration of City Commission Minutes for September 4, 2018 Meeting.

d. Consideration of all Cereal Malt Beverage licenses from January 1, 2019 through December 31, 2019.

e. Approve Drawdown #1 of Community Development Block Grant Funds (CDBG) for the Playground Project in the amount of $138,661.00.

PUBLIC HEARING

Public hearing for the Kansas Department of Commerce Community Development Block Grant (CDBG) Application Community Facilities was opened by Mayor Landes at 7:01 p.m. The public hearing for the Kansas Department of Commerce Community Development Block Grant (CDBG) Application

Community Facilities was closed by Mayor Landes at 7:04 p.m. without comment.

NEW BUSINESS

Resolution No. 2858, setting a public hearing date of November 6, 2018 to address the declaration of 135 West 11th Street as an unsafe and/or dangerous structure unfit for human use or habitation was presented. Codes Administrator Karmann gave details and answered questions. Commissioner Fitzgerald moved to approve Resolution No. 2858, setting a public hearing date of November 6, 2018 to address the declaration of 135 West 11th Street as an unsafe and/or dangerous structure unfit for human use or habitation, seconded by Commissioner Underhill. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

Resolution No. 2859, setting a public hearing date of November 6, 2018 to address the declaration of 220 East 12th Street as an unsafe and/or dangerous structure unfit for human use or habitation was presented. Codes Administrator Karmann gave details and answered questions. Commissioner Fitzgerald moved to approve Resolution No. 2859, setting a public hearing date of November 6, 2018 to address the declaration of 220 East 12th Street as an unsafe and/or dangerous structure unfit for human use or habitation, seconded by Commissioner Allbritton. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

Resolution No. 2860, setting a public hearing date of November 6, 2018 to address the declaration of 1105 North Adams Street as an unsafe and/or dangerous structure unfit for human use or habitation was presented. Codes Administrator Karmann gave details and answered questions. Commissioner Fitzgerald moved to approve Resolution No. 2860, setting a public hearing date of November 6, 2018 to address the declaration of 1105 North Adams Street as an unsafe and/or dangerous structure unfit for human use or habitation, seconded by Commissioner Brown. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

Resolution No. 2861, setting a public hearing date of November 6, 2018 to address the declaration of 1510 Rucker Road as an unsafe and/or dangerous structure unfit for human use or habitation was presented. Codes Administrator Karmann gave details and answered questions. Commissioner Fitzgerald moved to approve Resolution No. 2861, setting a public hearing date of November 6, 2018 to address the declaration of 1510 Rucker Road as an unsafe and/or dangerous structure unfit for human use or habitation, seconded by Commissioner Allbritton. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

Resolution No. 2862, setting a public hearing date of November 6, 2018 to address the declaration of 439 West 4th Street as an unsafe and/or dangerous structure unfit for human use or habitation was presented. Codes Administrator Karmann gave details and answered questions. Commissioner Fitzgerald moved to approve Resolution No. 2862, setting a public hearing date of November 6, 2018 to address the declaration of 439 West 4th Street Garage as an unsafe and/or dangerous structure unfit for human use or habitation, seconded by Commissioner Brown. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

Resolution No. 2865, setting a public hearing date of November 6, 2018 to address the declaration of 1322 North Adams Street as an unsafe and/or dangerous structure unfit for human use or habitation was presented. Codes Administrator Karmann gave details and answered questions. Commissioner Fitzgerald moved to approve Resolution No. 2865, setting a public hearing date of November 6, 2018 to address the declaration of 1322 North Adams Street Garage as an unsafe and/or dangerous structure unfit for human use or habitation, seconded by Commissioner Allbritton. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

Resolution No. 2863, Certifying Legal Authority to apply for the 2018 Kansas Small Cities Community Development Block Grant Program was presented. City Manager Dinkel gave details and answered questions. Commissioner Underhill moved to approve Resolution No. 2863, Certifying Legal Authority to apply for the 2018 Kansas Small Cities Community Development Block Grant Program, seconded by Commissioner Fitzgerald. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

Resolution No. 2864, assuring the Kansas Department of Commerce that Funds will be provided for the Operation and Improvements to the Street System was presented. City Manager Dinkel gave details and answered questions. Commissioner Brown moved to approve Resolution No. 2864, assuring the Kansas Department of Commerce that Funds will be provided for the Operation and Improvements to the Street System, seconded by Commissioner Allbritton. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

The request from Breaking Bread of JC Inc. to waive fees at the 12th Street Community Center to serve meals to those in need Fridays 5:00 p.m. to 7:00 p.m. October 5th through November 2nd was presented. Debbie Savage of Breaking Bread of JC Inc. and City Manager Dinkel gave details and answered questions. Commissioner Fitzgerald moved to approve the request from Breaking Bread of JC Inc. to waive fees at the 12th Street Community Center to serve meals to those in need Fridays 5:00 p.m. to 7:00 p.m. October 5th through November 2nd, seconded by Commissioner Allbritton. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

The amended and restated Master Agreement between the City of Junction City, Geary County and the Junction City Area Chamber of Commerce was presented. City Manager Dinkel and Economic Development Director Mickey Dean gave details and answered questions. Commissioner Underhill moved to approve amended and restated Master Agreement between the City of Junction City, Geary County and the Junction City Area Chamber of Commerce, seconded by Commissioner Fitzgerald. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

The Award of Bid to Independent Salt Company of Kanopolis, KS in the amount of $50,160.00 for the purchase of Bulk Deicing Salt was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Fitzgerald moved to approve the Award of Bid to Independent Salt Company of Kanopolis, KS in the amount of $50,160.00 for the purchase of Bulk Deicing Salt, seconded by Commissioner Underhill. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

The City of Junction City Title VI Program Guidance Plan was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Allbritton moved to approve the City of Junction City Title VI Program Guidance Plan, seconded by Commissioner Brown. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

The request to apply for the 2018 Assistance to Firefighters Grant for communications equipment was presented. Fire Chief Johnson gave details and answered questions. Commissioner Underhill moved to approve the request to apply for the 2018 Assistance to Firefighters Grant for communications equipment, seconded by Commissioner Allbritton. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

The Medical Director Contract between the Junction City Fire Department and Dr. Jimmy Jenkins, MD was presented. Fire Chief Johnson gave details and answered questions. Commissioner Fitzgerald moved to approve the Medical Director Contract between the Junction City Fire Department and Dr. Jimmy Jenkins, MD, seconded by Commissioner Brown. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Fitzgerald moved, seconded by Commissioner Underhill to adjourn at 7:48 p.m. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 2ND DAY OF OCTOBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR SEPTEMBER 18, 2018.

Tammy Melton, City Clerk Pat Landes, Mayor

Backup material for agenda item:

a. Public Hearing for Kansas Department of Commerce Community Development Block Grant (CDBG) Application for Community Facilities.

City of Junction City

City Commission

Agenda Memo

09/27/2018

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Public Hearing for Kansas Department of Commerce Community Development Block Grant (CDBG) Application Community Facilities**

Objective: Hold a public hearing to allow oral and written comments about the grant application.

Explanation of Issue: This hearing is required for the CDBG application for the Spring Valley Road Improvements. A hearing was held at the last meeting, but it has been determined that the sidewalk portion of the project cannot be done as part of the grant. This changes the total project from an estimate of $853,915 to $814,855. The grant request will go from $426,000 or about 50 percent of the project to $425,000 or about 52 percent of the project costs. The City's share decrease from $427,915 to $389,855. It is our intent then to construct the sidewalk after the completion of the Street project and the total amount of City funds would be left unchanged. Due to this change a new public hearing must be held.

Attachments: Hearing Notice

Backup material for agenda item:

a. Proclamation declaring October 2018 as National Pregnancy and Infant Loss Awareness Month in the City of Junction City presented by Mayor Landes.

Proclamation
National Pregnancy and
Infant Loss Awareness Month

To all Citizens of Junction City, Greetings:

WHEREAS, each year, approximately one in four pregnancies in the United States ends in miscarriage, stillbirth, or the death of a newborn child; and

WHEREAS, infant mortality is viewed as a sentinel event that serves as a measure of a community's general health status as well as its social and economic well-being; and

WHEREAS, Junction City and Geary County have made great strides to improve the infant mortality rate, reducing it to 5.7 deaths per 1,000 live births, below both the state and national averages; and

WHEREAS, despite improvement, disparities between population groups continue to exist, locally, state-wide and nationally;

WHEREAS, hundreds of Junction City residents are affected by these tragedies; and

WHEREAS, this month offers us the opportunity to increase our understanding of the great tragedy involved in the deaths of unborn and newborn babies and contribute to local efforts driving improvement in health outcomes for Junction City, Geary County mothers, babies, families, and communities.

NOW, THEREFORE, I Pat Landes, of the Junction City Commission do hereby proclaim the month of October 2018 as

National Pregnancy and Infant Loss Awareness Month

And call upon the people of Junction City to observe this month with appropriate programs, activities, and ceremonies in support of those who have experienced loss and in order to improve Junction City maternal child health outcomes.

In Witness Whereof, I have hereunto set my hand this 2nd day of October, 2018.

_____
Pat Landes, Mayor

ATTEST:

_____
Tammy Melton, City Clerk

Backup material for agenda item:

b. Proclamation declaring October 2018 as National Fire Prevention Month in the City of Junction City presented by Mayor Landes.

Proclamation

National Fire Prevention Month

WHEREAS, the City of Junction City is committed to ensuring the safety and security of all those living in and visiting Junction City; and

WHEREAS, fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire; and

WHEREAS, home fires killed 2,735 people in the United States in 2016, according to the National Fire Protection Association (NFPA), and fire departments in the United States responded to 352,000 home fires; and

WHEREAS, the majority of U.S. fire deaths (4 out of 5) occur at home each year; and

WHEREAS, the fire death rate per 1000 home fires reported to U.S. fire departments was 10 percent higher in 2016 than in 1980; and

WHEREAS, Junction City's residents should identify places in their home where fires can start and eliminate those hazards; and

WHEREAS, working smoke alarms cut the risk of dying in reported home fires in half; and

WHEREAS, Junction City's residents should install smoke alarms in every sleeping room, outside each separate sleeping area, and on every level of the home; and

WHEREAS, Junction City's residents should listen for the sound of the smoke alarm and when it sounds respond by going outside immediately to the designated meeting place;

WHEREAS, Junction City's residents who have planned and practiced a home fire escape plan are more prepared and will therefore be more likely to survive a fire; and

WHEREAS, Junction City's first responders are dedicated to reducing the occurrence of home fires and home fire injuries through prevention and protection education; and

WHEREAS, Junction City's residents are responsive to public education measures and are able to take action to increase their safety from fire, especially in their homes; and

WHEREAS, the 2018 Fire Prevention Month theme, "Look. Listen. Learn. Be aware – fire can happen anywhere™" effectively serves to remind us that we need to take personal steps to increase our safety from fire.

THEREFORE, I Pat Landes, Mayor of the City of Junction City do hereby proclaim October 2018, as Fire Prevention Month throughout this city, and I urge all the people of Junction City to be aware of their surroundings, look for available ways out in the event of a fire or other emergency, respond when the smoke alarm sounds by exiting the building immediately, and to support the many public safety activities and efforts of Junction City's fire and emergency services during Fire Prevention Month 2018.

_____
Pat Landes, Mayor

ATTEST:

_____
Tammy Melton, City Clerk

Backup material for agenda item:

c. Presentation by Joe Markley, Director of the C.L. Hoover Opera House regarding the Clock Tower.

City of Junction City

City Commission

Agenda Memo

09-21-2018

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Presentation by Joe Markley of the C.L. Hoover Opera House Regarding the Clock Tower**

Mr. Markley will present information on a project regarding the Clock Tower on the Opera House Building.

C. L. Hoover Opera House Clock Tower and Bell Ringer Proposal
Presented to the Junction City Commission Oct. 2, 2018

J. C. Opera House Inc. seeks the permission of the Junction City Commission to replace the clock movement with new equipment. We would also reinstall the capability to ring the bell. All we seek from the Commission is their permission to move forward with this project.

All costs, including equipment and installation would be paid by J. C. Opera House Inc. We have budgeted $25,000 for this project and have the funds in hand.

The installation would be carried out by David Seay, Regulator Time Company of Manhattan, KS. David is the preeminent expert in clock tower restoration and has worked on clock towers throughout the United Stated. We anticipate that this job would be completed this fall, 2018.

The following information comes from David Seay's tower clock and bell ringer quotation:

"The current equipment in the tower and the controller are obsolete and parts are not available.

The new equipment will replace the existing tower clock movement, linkages and transfer rods to drive the existing hands. It will also ring the bell in the copula with some repairs to the bell hammer support.

The following equipment is included along with installation.

4 way clock impulse movement capable of driving 4 five foot diameter clock faces, using ½ couplings.

Automatic clock controller for indoor and outdoor use automatically resets tower clock for power failure and for daylight savings time when required. Precision quartz time base with 4 minutes per year maximum drift.

Optional GPS for exact time. (We included this option)

Built in 100 year daylight savings time calendar. Power failure event logging for automatic correction after loss of power. Hour striking capability via RS-485 output ports.

Bell hammer actuator for the existing hammer. Includes a 5 to 10 inch stroke to lift a 50 pound hammer."

Thank you for your time and consideration.

Joe & Sheila Markley, Directors
C. L. Hoover Opera House

Backup material for agenda item:

a. Consideration of the Brownsfield Assessment Coalition Memorandum of Agreement between The Flint Hills Regional Council, Riley County, Geary County, Lyon County, Morris County, City of Manhattan and City of Junction City.

City of Junction City

City Commission

Agenda Memo

09-21-2018

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **BROWNFIELDS ASSESSMENT COALITON MEMORANDUM OF AGREEMENT BETWEEN THE FOLLOWING PARTIES: THE FLINT HILLS REGIONAL COUNCIL, RILEY COUNTY, GEARY COUNTY, LYON COUNTY, MORRIS COUNTY, CITY OF MANHATTAN, AND CITY OF JUNCTION CITY**

Objective: Approve Memorandum of Agreement.

Explanation of Issue: This spring the Environmental Protection Agency (EPA) awarded a Brownfields Assessment Grant in the amount of $60,000 to the Flint Hills Regional Council. This agreement sets in place the coalition for this project.

Troy Livingston of Geary County and I both feel the Layla Bajelan can represent both Geary County and Junction City as she is employed by both entities.

Budget Impact: None

Staff Recommendation: Approve Memorandum

Attachments: Memorandum

BROWNFIELDS ASSESSMENT COALITON

MEMORANDUM OF AGREEMENT
BETWEEN THE FOLLOWING PARTIES:

THE FLINT HILLS REGIONAL COUNCIL, RILEY COUNTY,
GEARY COUNTY, LYON COUNTY, MORRIS COUNTY,
CITY OF MANHATTAN, AND CITY OF JUNCTION CITY

This Memorandum of Agreement documents the roles and responsibilities of the various parties involved in the Assessment Coalition with regard to EPA Cooperative Agreement No: BF XXXXX. This Cooperative Agreement will include the attached draft work plan (Attachment A).

1. On April 24, 2018 EPA awarded a Brownfields Assessment Coalition Grant in the amount of $600,000 to the Flint Hills Regional Council, Inc (FHRC). The grant period is October 1, 2018 through September 30, 2021. FHRC is responsible to EPA for management of the cooperative agreement and compliance with the statutes, regulations, and terms and conditions of the award, and ensuring that all members of the coalition are in compliance with the terms and conditions.

2. It is the responsibility of FHRC to provide timely information to the other Coalition Partners regarding the management of the cooperative agreement and any changes that may be made to the cooperative agreement over the period of performance.

3. The Coalition Partners are Riley County, Geary County, Lyon County, Morris County, the City of Manhattan and the City of Junction City. The contact information for the designated Project Managers for the Coalition Partners are as follows:

Riley County
Monty R. Wedel
Project Manager
110 Courthouse Plaza
Manhattan, KS 66502
Phone: (785) 537-6332
Email:
mwedel@rileycountyks.gov

And
Geary County
Layla Bajelan
Project Manager
200 East 8th,
Junction City, KS 66441
Phone: 785-530-6093
Email: layla.bajelan@gearycounty.org

And
Lyon County
Sam Seeley
Project Manager
430 Commercial Street
Emporia, KS 66801
(620) 341-3471
sseeley@lyoncounty.org

And

Morris County
David Fox
Project Manager
Address:
Phone:
Email:

And
City of Manhattan
Randy DeWitt
Project Manager
1101 Poyntz Ave
Manhattan, KS 66502
(785)-587-4530
dewitt@cityofmhk.com

And

Junction City
Layla Bajelan
Project Manager
200 East 8th,
Junction City, KS 66441
Phone: 785-530-6093
Email: layla.bajelan@gearycounty.org

4. Activities funded through the cooperative agreement will include inventory preparation, site selection criteria development, assessments, planning (including cleanup planning) relating to brownfield sites, and outreach materials and implementation, and other eligible activities. FHRC has retained Stantec as a consultant under 40 CFR 30.36 to undertake various activities funded through the cooperative agreement and may award subgrants to other coalition members under 40 CFR 31.37 for assessment projects in their geographic areas.

5. The FHRC has procured the consultant in compliance with 40 CFR 31.36 requirements. The FHRC issued the Request for Proposals and has awarded a contract to Stantec.

6. The FHRC, in consultation with the Coalition Partners and the consultant, will work to develop a site selection process based on agreed upon factors and will ensure that a minimum of five sites are assessed over the life of the cooperative agreement. Selected sites will be submitted to EPA for prior approval to ensure eligibility.

7. Upon designation of the specific sites, it will be the responsibility of FHRC to work with the coalition member in whose geographic area the site is located to finalize the scope of work for the consultant. It will be the responsibility of this member to obtain all required permits, easements, and/or access agreements as may be necessary to undertake assessments at the selected site. If this member does not have the capacity to perform these activities FHRC will assist in securing necessary site access agreements and permits.

8. The FHRC is responsible for ensuring that other activities as negotiated in the workplan, such as community outreach and involvement, are implemented in accordance with a

schedule agreed upon by FHRC and the coalition member in whose geographic area the site to be assessed is located.

Agreed:

_____

Gary Stith, Director /Date
Flint Hills Regional Council

_____

Marvin Rodriguez, Chair /Date
Riley County
Coalition Partner

_____

Charles Stimatze, Chair /Date
Geary County
Coalition Partner

_____

Dan Slater, Chair /Date
Lyon County
Coalition Partner

_____

David Fox, Chair /Date
Morris County
Coalition Partner

_____

Linda Morse, Mayor /Date
City of Manhattan
Coalition Partner

_____

Pat Landes, Mayor /Date
City of Junction City
Coalition Partner

Attachment A – DRAFT

IMPLEMENTATION WORK PLAN
United States Environmental Protection Agency Grant for
Community-Wide Assessment of Hazardous Substance and Petroleum Brownfields

Flint Hills Regional Council, Kansas
Community-Wide Assessment Coalition
July 2, 2018

Grant Recipient:
Flint Hills Regional Council
PO Box 514
Ogden, Kansas 66517

Project Contact:
Gary Stith, AICP, Director
PO Box 514
Ogden, Kansas 66517
Telephone: (855) 785-3472
E-mail: gary@flinthillsregion.org

Project Period:	October 1, 2018 – September 30, 2021 (3 Years)
CDFA No.	66.818; The Small Business Liability Relief and Brownfields Revitalization Act
Program Results Code:	103D79 (Action Code: NY); 103D79XBP (Action Code: OR)
EPA-OLEM-OBLR-17-07:	Request for Proposals for Brownfields Assessment Grants

This project supports the following goals or objectives in EPA's 2018-2022 Strategic Plan:

Goal 1 - Core Mission: Deliver real results to provide Americans with clean air, land, and water, and ensure chemical safety.

Objective 1.3 - Revitalize Land and Prevent Contamination

1.0 PROJECT

Flint Hills Regional Council (FHRC) was awarded a grant for community-wide assessment of petroleum and hazardous substance brownfields. FHRC is the lead for a coalition of local governments including Geary, Lyon, Morris, and Riley Counties, and the Cities of Junction City, and Manhattan, Kansas. The funds will be used to complete a comprehensive inventory and prioritization of brownfields properties, Phase I and II environmental site assessment and remedial planning activities, supported by a comprehensive public outreach and involvement program for select high-priority brownfields located throughout the seven-county area served by FHRC (Chase, Geary, Lyon, Morris, Riley, Pottawatomie, and Wabaunsee counties).

2.0 INTRODUCTION AND PROPOSED OUTPUTS AND OUTCOMES

The Small Business Liability Relief and Brownfields Revitalization Act was signed into law on January 11, 2002. The Act amends the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), as amended, by adding Section 104(k). Section 104(k) authorizes the U.S. Environmental Protection Agency (EPA) to provide funding to eligible entities to inventory, characterize, assess, conduct cleanup, and reuse planning, remediate, or capitalize revolving loan funds to remediate eligible brownfields sites. The Brownfields Utilization, Investment and Local Development (BUILD) Act was enacted on March 23, 2018 as part of the Consolidated Appropriations Act, 2018. The BUILD Act reauthorized EPA's Brownfields Program and made amendments to the 2002 Small Business Liability Relief and Brownfields Revitalization Act. Authorized changes affect brownfields grants, ownership and liability provisions, and state and tribal response programs. EPA is developing policy guidance to implement the BUILD Act.

Entities are selected from proposals prepared in accordance with the "FY18 Guidelines for Brownfield Assessment Grants," and submitted in a national competition. FHRC, as a group of "general purpose unit of local governments", was selected for Assessment funding in the FY2018 Competition. FHRC applied as the lead applicant for an Assessment Coalition that also included the local governments including Geary, Lyon, Morris, and Riley Counties, and the Cities of Junction City, and Manhattan, Kansas.

FHRC will use the funding provided by this grant to complete a comprehensive inventory and prioritization of brownfields properties, Phase I and II environmental site assessment and remedial planning activities, supported by a comprehensive public outreach and involvement program for select high-priority brownfields located throughout the seven-county area served by FHRC (Chase, Geary, Lyon, Morris, Riley, Pottawatomie, and Wabaunsee counties). The brownfields to be assessed in the targeted areas and small communities will be selected based, in part, on their potential to serve as catalysts for revitalization of the area.

The project will have a dual focus, with approximately 40% of funding allocated to target areas located in the three largest cities (Emporia, Junction City, and Manhattan), and the remaining 60% of funds available to support projects in other areas including the remaining 46 smaller communities (all of which have populations under 10,000 and none of which have the resources to effectively address brownfields on their own).

Brownfield sites in the target areas and their impacts are described below:

Historic Downtown and East Industrial Revitalization Area (Junction City Focus Area): Per the *Junction City and Geary County Comprehensive Plan*, portions of the downtown and adjacent

industrial area "exhibit severe deterioration and prolonged neglect lacking sufficient physical fabric and social organization for revitalization or stabilization". The area is bound by N. Jackson Street (west), W. 18th Street (north) and N. East Street (east) and E. 6th Street (south) and includes portions of census tract (CT) 1, CT 2, and CT 5. Based on reviews of the Kansas Department of Health and Environment (KDHE) Environmental Interest Finder1, 35 petroleum and hazardous substance sites are located on N. Washington Street, a major commercial corridor, and adjacent streets. Example sites include the former/vacant Western Auto at 614 N. Jefferson, former Franks Auto Body at 1024 Washington Street (a Resource Conservation and Recovery Act [RCRA] hazardous waste generator) and former Tylor Petroleum (1735 W. Washington Street) with underground storage tanks (USTs) dating to the 1970s. KDHE identified tetrachloroethene (PCE), a dry-cleaning solvent, at multiple sites with no known source, indicating an area-wide problem. The area to the east includes auto salvage yards extending over 75 acres (Hess & Sons Salvage, Ace Auto Salvage, Gross Wrecker Service) and industrial operations with known releases (Meier's Ready Mix and Geary Grain) located adjacent to residential areas.

Central Core District Revitalization Area (Manhattan Focus Area): The Central Core District includes the Downtown-Aggieville area and is bounded by flood plain/Wildcat Creek and a pedestrian trail to the south, the Kansas River and Highway 24 to the east, 14th Street and KSU property to the west and Bluemont Avenue to the north. Based on the *2035 Manhattan Urban Area Comprehensive Plan*, the area is targeted for mixed use redevelopment (commercial/retail, office, and high density residential) driven by demographic indicators and land use restrictions. High density housing is critical to provide more housing choices as over 40% of employees commute from outlying areas. The KDHE Environmental Interest Finder1 identified over 85 sites including industrial legacy sites. The Fairlane Salvage Site (815-A Fairlane) was discovered when the Riley County Health Department (RCHD) was notified that elevated blood-lead levels had been detected in a child. Testing of surficial soils of the child's front yard containing fragments of battery casings and caps identified lead levels as high as 8,000 milligrams per kilogram. The Arrow Waste Disposal site at 615 6th Street has prior reported spills. Many additional sites, including RCRA generators and petroleum sites, are in this area. The adjacent Aggieville and downtown commercial areas have primarily petroleum and drycleaner sites with reported releases. These include Cinderella Cleaners, located at 1227 Bluemont Avenue, which has a release extending onto multiple properties and commingled with a release at Stickel Cleaners (400 feet to the east). The former Griffith Oil property (410 Houston Street) is now a paved parking lot. Two public water supply wells (Wells # 12 and # 13) located 1.25 miles downgradient of these sites had low levels of solvents and hydrocarbon contamination. KDHE installed and now maintains two 20,000-pound granular activated carbon units at the Well #13.

Downtown, Bluestem and Weaver Revitalization Area (Emporia Focus Area): According to the *Emporia and Lyon County Joint Comprehensive Plan*, the City is landlocked between the Neosho River and Cottonwood River floodplains, resulting in the need for redevelopment of underutilized sites. The Focus Area is bound by East 12th Avenue to the north, Weaver Street to the east, 6th Avenue/Highway 50 to the south and West Street on the west. The commercial corridors of Commercial Street and 6th and 12th Avenues will be the focus of adaptive reuse of existing buildings and redevelopment/infill. The area includes portions of CT 1, CT 2, CT 3, and CT 4. Over 50 sites are identified on the KDHE Environmental Interest Finder2, many are former commercial sites including dry cleaners and petroleum sites. For example, Short Stop #14 located at 1120 12th Avenue and Old Standard at 127 W 6th Avenue are vacant former petroleum sites. Spic N' Span Cleaners at 17 W 4th street is no longer in operation and has known residual

contamination. A second Spic N' Span Cleaners at 917 Commercial Avenue also has residual contamination that will need to be addressed as part of redevelopment. Several RCRA hazardous waste generators are also present. These include Chester Press at 310 Commercial Avenue, Mid-America Electric at 315 Mechanic Avenue and Sherwin Williams at 622 W 6th Avenue. These sites are near homes and will require assessment prior to redevelopment.

The other project focus – on brownfield sites in the smaller communities is equally important, as these communities all contain brownfield sites and are struggling with economic challenges including declining populations (with 20 of the 46 smaller communities having experienced population losses since 2000). These smaller communities have some of the greatest needs for the financial, technical, and administrative resources for assessing brownfields that will be made available through the grant. A summary of anticipated outputs and outcomes is provided below.

Summary of Anticipated Outputs:

- Brownfields inventory
- Phase I ESAs at 24 sites
- Phase II ESAs at 16 sites
- Asbestos, lead-based paint, and hazardous building materials Surveys at six sites
- Preparation of two brownfields area-wide reuse plans
- Preparation of six remedial action plans (RAPs) or site-specific reuse plans
- Public outreach meetings, materials, and other media postings, as appropriate.

Summary of Anticipated Short and Long-term Outcomes:

- Plans to safely cleanup properties and development of brownfield reuse plans that will result in a safer and healthier community
- Reduction in pollutant runoff and migration as a result of greener redevelopment
- Use of assessment results to plan for safe removal or remodeling of blighted buildings
- Increased public awareness of potential hazards of brownfields
- Redevelopment of brownfield sites
- Creation of parks and greenspace
- Leveraging of private and other investment
- Job creation
- Increased property and sales tax revenue and increased property value.

Progress towards achieving outcomes and outputs will be reported to EPA via the quarterly progress reports which will be complete within 30 days of the end of the quarter and the Assessment, Cleanup and Redevelopment Exchange System (ACRES). Further detail is provided in the following sections.

3.0 MANAGEMENT AND COORDINATION

The FHRC is a voluntary organization of local municipal governments. Its membership is made up of six counties and 17 cities with elected officials on the Board of Directors. There is an Executive Committee made up of seven members. There are four non-voting ex-officio members representing KSU, ESU, Fort Riley and the Governor's Military Council. The staff includes the Director, two planners, several graduate student planning interns, and an administrative manager. FHRC has received and managed many federal grants.

The FHRC's partnership with the Coalition members and KDHE, will ensure not only the

successful completion of the Project within three years, but the achievement of the desired revitalization outcomes.

Several County Health Departments and the Flint Hills Community Health Center (Lyon County) will be project partners for sites where contamination extends off site, threatens drinking water supplies or represents a potential threat to public health. The Target Areas have no municipal health departments - the county health departments serve as the local public entities responsible for addressing the threats posed by lead (in LBP or water supply pipes, as well as other sources such as brownfields) or contaminants impacting private water supply wells. The FHRC will work closely with the health departments throughout the Project. The findings of each assessment will be shared with the corresponding health department, such that they can take appropriate follow-up actions, with further assistance from the KDHE where the issues are beyond the expertise of these health departments. County and municipal governments throughout the seven-county region will be another group of project partners. It is anticipated that most assessment projects will be performed in collaboration with one or more of the local units of governments. A key asset for the FHRC in undertaking this Project is the strong relationship that already exists with the Focus and Target Areas.

The EPA will be a key partner in the project for technical and funding support. FHRC's ongoing partnerships with HUD, Federal Transit Administration, Office of Economic Adjustment, and Economic Development Administration will continue. Also, the FHRC will coordinate efforts with HUD, DOT, and other federal agencies to ensure additional benefits are realized.

Gary Stith, Director, for FHRC, will serve as the Project Manager and primary point of contact for the Project. Mr. Stith will be responsible for implementing grant funded activities in accordance with the approved Work Plan. He will also approve all contracts and reports; coordinate meetings; manage the public outreach; secure assistance from coalition members as needed, and oversee work by the environmental and other consultants, as well as manage project finances.

Project Manager Profile:

Gary Stith, Director – Masters of Regional and Community Planning. He has 42 years of redevelopment experience including two downtown redevelopment projects. These projects required the cleanup of petroleum and dry-cleaning products, asbestos and other contaminants. Over his career, he has managed over $14.9 million in federal grants including a $9 million HUD Urban Development Action Grant in 1985 as well as the grants administered through the FHRC. In 2008, his downtown Silver Spring, Maryland project received the Overall Excellence Award for Smart Growth from the EPA.

4.0 PROJECT DESCRIPTION

The schedule for the projects as outlined below assumes that the Cooperative Agreement (CA) with EPA will be formally executed by October 1, 2018.

4.1 TASK 0 – Environmental Consultant Procurement

This task has no budget and consists of actions performed by FHRC in procuring an environmental consultant to perform tasks designated for performance by a qualified environmental consultant. Procurement was performed in accordance with the requirements specified in 40 CFR 31.36 for procurement of architectural or engineering services through a competitive, qualifications based, proposal/procurement process. Procurement was conducted by in-house staff without use of grant funds, to expedite start of assessment activities following execution of the cooperative agreement.

This task is currently 100% complete, with procurement of a consultant (Stantec Consulting Services Inc. [Stantec]) via a qualifications-based procurement process completed in October 2017.

4.2 TASK 1 – Brownfields Inventory and Site Prioritization

FHRC will work with Stantec to prepare the brownfield inventory during which sites will undergo inventory, prioritization, and selection for environmental assessment. Environmental database information will be utilized as well as information from Sanborn fire insurance maps, city directory records, tax delinquencies and building code violations. The inventory will be developed in a geographic information system (GIS) format such that it can be a future resource for FHRC members with GIS capabilities. Each potential hazardous substance or petroleum brownfields site will be catalogued using the parcel tax ID numbers. The team will evaluate the redevelopment potential based on criteria such as the presence of tax incremental finance (TIF) districts and other public financing mechanisms, identification in local and communitywide comprehensive and redevelopment plans, proximity to transportation infrastructure, potential for eliminating blight, access status and discussions with local developers performed as part of the outreach for each target site. For community ranking, the team will incorporate the public outreach process and regularly scheduled Coalition Committee meetings. The rankings (environmental hazards, redevelopment potential and community priority) will be combined for each site to produce a final list to guide decision-making. Although the rankings will be a key criterion on which funding allocation decisions are made, each coalition member will be provided with the final decision on the initial site chosen for assessment in their city or county.

Table 2: Activities/Deliverables for Task 1

Activities/Responsible Party	Outputs:	Status or Target Completion Date
Preparation of Brownfields Inventory and Prioritization *(Consultant, FHRC Staff)*	Updated Brownfields GIS Database	12/31/2018 for initial inventory; with updates ongoing
Develop a sustainable GIS web-based application for local governments to track priority redevelopment sites *(Consultant, FHRC Staff)*	Creation of online application	12/31/2018 for initial application; with updates ongoing
Complete Integration of Redevelopment Inventory and Sanborn Fire Maps into FHRC GIS *(FHRC Staff)*	Creation of GIS Redevelopment Inventory layer	12/31/2018 for initial layer; with updates ongoing

4.3 TASK 2 - Phase I Environmental Site Assessments (ESAs)

Under the direction of FHRC, Stantec will complete Phase I ESAs at 24 sites. Prior to performing Phase I ESAs, eligibility determination request forms will be prepared and submitted to EPA (for hazardous substance brownfields) or KDHE (for petroleum brownfields) for approval. Upon confirmation of eligibility, FHRC will execute access agreements for each parcel to be inspected as part of the Phase I ESAs, or potentially subject to Phase II ESAs as part of Task 3. Phase I ESAs will be completed in accordance with the All Appropriate Inquiries Final Rule and the standards set forth in the ASTM International E1527-13 Phase I Environmental Site Assessment Process.

The process for securing access will vary depending on whether sites are currently owned by local governments versus private parties, whether sites are currently tax delinquent, and whether sites are subject to specific development proposals or sales agreements at the time of assessment. In all

instances, it is anticipated that the local governments within which the site(s) are located, in cooperation with FHRC and Stantec, will have primary responsibility for securing access. This is in recognition that those local officials will have the best understanding of access challenges and will choose to nominate sites for which securing access is a process versus a hope or impossibility. All Coalition members have experience negotiating access for these types of sites. FHRC and Stantec will provide guidance and expertise when local governments are discussing access agreements with landowners. The preferred option for all sites (including those that are tax delinquent) will be to secure the willing and legal consent of the property owner through the execution of an access agreement.

Table 3: Activities/Deliverables for Task 2

Activities/Responsible Party	Outputs:	Status or Target Completion Date
Prepare Site and Property Owner Eligibility Determination Request Forms *(Consultant, FHRC)*	Site and Property Owner Eligibility Determination Request Forms	Example template developed by 10/31/2018
Obtain KDHE/EPA Eligibility Letters *(Consultant, FHRC)*	KDHE/EPA Eligibility Letters	Approximately 12 in 2019, eight in 2020 and four in 2021
Conduct Phase I ESAs (Consultant)	Phase I ESA reports	Approximately 12 in 2019, eight in 2020 and four in 2021; Each Phase I ESA report should be complete within eight weeks of eligibility determination
Execute Property Access Agreements (*Individual Coalition Members in which Sites are Located, FHRC, Consultant)*	Copies of Property Access Agreements	Approximately 12 in 2019, eight in 2020 and four in 2021

4.4 TASK 3 - Phase II ESAs, Site Investigations, and Remedial/Reuse Planning

On sites that meet the site-specific eligibility requirements, and are approved for use of EPA funds, by the EPA (hazardous substance brownfields) and/or KDHE (petroleum brownfields), FHRC may use the assessment funds to conduct Phase II ESAs, site investigations, remedial planning, and other brownfield reuse planning activities. Phase II site investigation activities are likely to include soil and groundwater sampling and may include magnetometer surveys, trenching to confirm anomalies, asbestos surveys, and sampling for other hazardous building materials. Additional field services provided by EPA may include geophysical characterization, such as ground penetrating radar or electro-magnetic surveys. Greener and Sustainable Remediation principles will be incorporated into project tasks using the ASTM Greener Cleanup Standard Guide. The budget includes costs for completion of approved Quality Assurance Project Plan (QAPP) and Quality Management Plan which will be kept current throughout the grant cycle via annual updates. Site-specific QAPPs will be submitted to EPA or the State Environmental Department as appropriate and consistent with the award conditions. Eligibility determinations (EDs) and/or access agreements may also be completed for Task 3 for any properties for which these were not performed as part of Phase I ESAs conducted as part of Task 2. It is anticipated that the scope of

work and deliverables for this task to be completed by Stantec will include:

- Completion of a Quality Assurance Project Plan (QAPP)
- Completion of EDs and/or access agreements for select sites (if not already completed as part of Task 2);
- Preparation of approximately 16 site-specific sampling and analysis plans (SAPs) and health and safety plans (HASPs);
- Completion of approximately 16 Phase II ESAs;
- Completion of six asbestos and hazardous materials pre-demolition or renovation surveys;
- Assistance by Stantec with quarterly/annual and ACRES reporting;
- Preparation of two brownfields area-wide reuse plans; and
- Preparation of six remedial action plans (RAPs) or site-specific reuse plans to tee sites up for redevelopment in accordance with site environmental issues.

Table 4: Activities/Deliverables for Task 3

Activities/Responsible Party	Outputs:	Status or Target Completion Date
Preparation of Generic QAPP *(Consultant)*	QAPP	Fall 2018
Prepare SAPs for each site *(Consultant)*	16 - SAPs	Approximately four in 2019, eight in 2020 and four in 2021; and submitted to EPA at least 60 days prior to field mobilization
Prepare OSHA-compliant HASPs for each site *(Consultant)*	16 - HASPs	Approximately four in 2019, eight in 2020 and four in 2021; and submitted to EPA at least 60 days prior to field mobilization
Conduct Phase II ESAs *(Consultant)*	16 - Phase II ESA Reports	Approximately four in 2019, eight in 2020 and four in 2021
Complete Asbestos and Hazardous Building Material Surveys and Sampling *(Consultant)*	6 - Asbestos Survey Reports; Pre- Demolition/Renovation Survey Reports	Approximately two in 2019, two in 2020, and two in 2021
Prepare Remedial Action Plans (RAPs) or reuse plans *(Consultant, FHRC, Coalition Members)*	8 - RAPs or Reuse Plans	Approximately two in 2019, six in 20220 and two in 2021
Quarterly/Annual and ACRES reporting	Quarterly Updates	Within 30 days of the end of each federal quarter

4.5 TASK 4 – Community Outreach

A comprehensive community outreach program will be performed that will include public meetings and forums, development, and distribution of marketing and informational materials and joint outreach and education efforts with community partner organizations. A key objective for the project beyond the three Focus Areas in the largest municipalities is to serve the 49 smaller communities that have fewer resources for effectively addressing brownfields. FHRC members will provide project information to

their communities FHRC staff with assistance from the consultant will be made available to meet with local representatives (and if appropriate, host public meetings) for any of these smaller municipalities that express a need and interest in participating in the project.

The Coalition plans to convene the BAC on a quarterly basis, with the public meetings rotating to different host locations throughout the Seven-county Target Area.

- A series of public meetings open to area residents will be held in each of the three Focus Areas.
- The initial meeting will center on local stakeholders with an involvement in previous revitalization efforts. The initial meetings will serve at least four purposes: (a) to educate the local stakeholders on the EPA brownfields grant, eligible activities, eligible sites and initial plans for the inventory process, (b) to inform and update FHRC and the BAC representatives of current status of the revitalization efforts within the Focus Area, (c) to refine the plans for the inventory activities and (d) to refine the public input and communications strategy for each target area (including accommodating residents whose primary language is Spanish). Local stakeholders will be invited to the meetings and encouraged to join the existing group of community organizations (COs). Representatives of the local press will be invited to each meeting and information on the grant and a tool for the public to submit comments (including suggestions or nominations of sites to be included in the inventory and prioritization process) on the FHRC website (http://www.flinthillsregion.org).
- Subsequent public meetings will be held approximately 3 to 4 months after the initial meetings to solicit public input regarding candidate brownfield sites identified during the inventory task and being considered for assessment. The location and scheduling of this meeting will be adjusted as appropriate to integrate with other planning or outreach activities being conducted by the local municipalities.
- The Coalition plans to convene the BAC for widely-promoted public meetings on at least a quarterly basis, rotating to different host locations throughout the Seven-county Target Area. Teleconference access will be provided for each meeting to encourage greater participation (given the up to 2-hour travel time between counties). The initial meeting will be held in Riley County.
- FHRC will reach out to local real estate professionals and developers, both to increase the level of participation by these individuals (who are "closest to the ground" in terms of knowing sites that would have the greatest likelihood of attracting investment or redevelopment.

A key objective for the project beyond the three Focus Areas is to serve the 46 smaller communities that have fewer resources for effectively addressing brownfields. The seven counties (all of whom will have representatives serving on the BAC) will serve as the lead entities for providing information to representatives of each of these smaller communities. FHRC staff with assistance from the consultant will be made available to meet with local representatives for any of these smaller municipalities that express a need and interest.

The plans for community involvement on individual sites will be developed on a case-by-case basis. It is anticipated that for most if not all sites, FHRC will work in collaboration with representatives of the government jurisdiction most closely involved with the potential redevelopment project or representing residents most significantly impacted by a contaminated site. FHRC will work with these officials to set up meetings and provide notices to residents that would have an interest or stake in assessment findings, cleanup plans or redevelopment plans for a particular site. This will ensure that there is the opportunity for citizens and stakeholders to participate in decision making through the public participation process of community meetings, forums and comments via website. Care will be taken to invite and involve neighbors and potentially affected citizens in the decision-making process, as well as to keep the public and government organizations informed.

The plan to communicate project progress will include the following components:

- Publication of program information and documents on FHRC website (http://www.flinthillsregion.org).
- Publication of articles on the program in the community newspapers.
- Posting of notices and program documents at libraries in Emporia, Manhattan, and Junction City.

During phases of the program, the types of community involvement will differ, although the same methods will be involved. When sites are identified for assessment, the information flow will be outward to the community, notifying stakeholders about assessment activities that will occur, providing results of the assessments and explaining health and environmental impact findings. If potential health threats to the community are identified, the FHRC will work with the county health department to educate residents regarding the health risks. KDHE staff may support these efforts for certain brownfield sites. When cleanup and/or redevelopment planning is initiated for a site, more intensive involvement activities, will be implemented. The intensive "information out, feedback in" process will continue throughout the cleanup and redevelopment process.

Although only approximately 3.2% of households in the Seven-county Area are identified by the US Census Bureau (ACS, 2010-14) as speaking a language of than English (Spanish), over 15% of residents in Lyon County have Spanish as their first language. Therefore, a one-page summary of the program goals in Spanish will be prepared and available at all public meetings. Copies in Spanish will also be provided to municipal and non-profit representatives in the three Focus Areas. Community outreach tasks are summarized on Table 5 below.

Table 5: Activities/Deliverables for Task 4

Activities/Responsible Party	Outputs:	Status or Target Completion Date
Outreach meetings *(Consultant, FHRC, Coalition Member Staff)*	Outreach meetings including: BAC, public/community, and property owner meetings	Open BAC meetings on a quarterly basis; property owner and stakeholder meetings as needed
Outreach documents *(Consultant)*	Preparation of project fact sheets (at least one per focus area and county), press releases (at significant milestones), agendas, minutes, newsletter submissions, etc.	Ongoing
Online communications *(Consultant)*	Preparation of website updates and other on-line communications including the outreach documents above as well as completed reports, work plans, etc.	Public meetings will be announced two weeks prior to the meetings
EPA conference attendance	Travel costs for FHRC director/project manager or appropriate staff to attend EPA brownfields conferences in 2019 and 2021 and KDHE Brownfields Conferences	Ongoing
Outreach supplies	Printing, Mailing of public notices, and display boards and graphics for public meetings	Ongoing

5.0 BUDGET FOR EPA FUNDING AND LEVERAGING OTHER RESOURCES

Table 7 below presents a budget summary for the assessment grant.

Table 7: Budget for Grant Funded Activities

Budget Categories	Task 1	Task 2	Task 3	Task 4	Totals
	Brownfields Inventory	Phase I ESAs	Phase II ESAs, RAPs, and Reuse Planning	Community Outreach	
Budget for Community Wide Assessment for Hazardous Substance Brownfields					
Personnel	$5,400	$3,200	$5,000	$3,375	$16,975
Travel				$1,250	$1,250
Supplies				$1,500	$1,500
Contractual	$14,600	$48,000	$208,800	$8,875	$280,275
SUBTOTALS	**$20,000**	**$51,200**	**$213,800**	**$15,000**	**$300,000**
Budget for Community Wide Assessment for Petroleum Brownfields					
Personnel	$5,400	$3,200	$5,000	$3,375	$16,975
Travel				$1,250	$1,250
Supplies				$1,500	$1,500
Contractual	$14,600	$48,000	$208,800	$8,875	$280,275
SUBTOTALS	**$20,000**	**$51,200**	**$213,800**	**$15,000**	**$300,000**
TOTALS	**$40,000**	**$102,400**	**$427,600**	**$30,000**	**$600,000**
Estimated # of Sites to be Assessed		**24**	**22**	**NA**	**NA**

ESA = environmental site assessment, NA = not applicable; RAP = remedial action plan, SI = site investigation

Additionally, both KDHE and KSU have committed leveraged funds to the project (see Attachment A). Please note that for all budget items described below, it is assumed that the referenced budget will be divided evenly between the hazardous substance and petroleum funding.

Personnel ($33,950):

Task 1: 240 hours of work to be performed by FHRC staff in completing the inventory at a rate of $45 per hour

Task 2: 142 hours of work to be performed by FHRC staff in facilitating the Phase I ESAs including securing information for eligibility determinations and ACRES updating at a rate of $45 per hour.

Task 3: 222 hours of work to be performed by FHRC staff in completing Phase II ESAs, RAPs and Reuse Planning at a rate of $45 per hour

Task 4: 150 hours of work by FHRC staff in coordinating and participating in outreach events at a rate of $45 per hour.

Fringe: Fringe expenses are not being charged to this agreement.

Travel ($2,500): Travel costs for FHRC executive director/project manager to attend EPA brownfields conferences in 2019 and 2021. Airfare, hotel, meals, and conference fees are estimated at $1,250 per person per conference based on discussions with previous EPA Brownfield Grant managers/conference attendees and average costs they reported.

Supplies ($3,000): Supplies reflect community outreach needs including $1,000 for printing, $500 for mailing expenses associated with public notices. $1,500 for display boards and graphic displays at public meetings.

Contractual ($560,550)

Task 1: $30,400 for 304 hours of contractual services to be completed by the consultant at an average blended rated of $100/hr. This includes records research (160 hrs), GIS data entry and mapping (80 hrs), interviews with communities (40 hrs) and presentations/meetings (24 hrs).

Task 2: *$96,000 in contractual services for Phase I ESAs to be completed by the environmental consulting firm for 24 sites at an average cost of $4,000.*

Task 3: $417,600 as shown in Table 4

Table 4. Outputs for Task 3

Output Type	Quantity	Unit Cost	Total Cost
Quality Assurance Project Plan (QAPP)	1	$8,000	$8,000
Asbestos/hazardous building materials surveys	6	$3,500	$21,000
Phase II ESAs (small sites)	11	$13,500	$148,500
Phase II ESAs (large sites)	5	$25,220	$126,100
Remedial action plans	6	$8,000	$64,000
Brownfields area-wide reuse plans	2	$20,000	$40,000
Assistance by consultant with quarterly/annual and ACRES reporting	100 hours	$100	$10,000

** Unit costs for asbestos surveys and Phase II ESAs include $750 per site for preparation of site-specific sampling and analysis plans (SAPs) and health and safety plans (HASPs), which will be prepared for each site and submitted to EPA prior to initiating field work. It is assumed that costs will be split equally between petroleum and hazardous substance funding. It is assumed that 100% of asbestos and hazardous building materials survey costs will be allocated to the hazardous substance funding. However at least two of the small site Phase II ESAs will be performed at gas stations or other petroleum only sites, maintaining the equal distribution between hazardous substance and petroleum funding. ACRES = Assessment, Cleanup &* Redevelopment Exchange System.

Task 4: $16,550 as shown in Table 5 below.

Table 5. Activities and Outputs for Task 4 (Community Outreach)

Output or Activity	Description	Budget
Outreach meetings	Meeting outreach, facilitation and management including BAC, public/community, property owner mtgs. (Consultant: 80.5hrs @ $100/hr average cost)	$8,050
Outreach documents	Preparation of project fact sheets, press releases, agendas, minutes, newsletter submissions, etc. (Consultant: 55 hrs @ $100/hr average cost)	$5,500
Online Communications	Preparation of website updates and other on-line communications (Consultant: 30 hrs @ $100/hr average cost)	$3,000

6.0 MEASURES OF SUCCESS

Progress in completing the anticipated outputs will be tracked and reported to EPA through completion of the quarterly reports and through use of ACRES. The following outputs will be tracked and documented on a quarterly basis in a regular updated project spreadsheet: (1) number of potential brownfield sites identified and prioritized, (2) number of Phase I ESAs performed, (3)

number of Phase II ESAs performed, (4) number of environmental site investigations performed, (5) number of sites for which remedial planning is performed and (6) number of community meetings held and number of persons attending. Sites assessed will be linked to parcel identification numbers, to allow for better tracking and documentation of the Project using the GIS. This will also enable the number of parcels and acreage associated with each assessment to be better tracked.

FHRC with support from the consultant will document, track and evaluate the following outcomes on a quarterly basis for brownfield sites on which assessment funding is utilized: (1) number of sites assessed, (2) number of sites for which off-site risks are identified, (3) number of sites for which property title transfers are facilitated, (4) number of sites and acres of land redeveloped, (5) acres of parks or other greenspace created, (6) amount of private investment leveraged for redevelopment projects, (7) amount of other funding leveraged for redevelopment projects, (8) number of jobs created or retained associated with redevelopment projects, (9) increased property and sales tax revenue generated and (10) increased property value.

7.0 PRE-AWARD COST AUTHORIZATION

Although the grant may not be awarded until October 1, 2018, the FHRC is requesting pre-award cost approval for project related and scoped work activities to be completed up to 90 days prior to award. To accommodate the pre-award costs, the performance and budget period will start July 1, 2018 and end September 30, 2021.

The purpose of the pre-award approval request is to expedite proposed assessment work to allow for applications for EPA cleanup and other funding as part of the Fiscal Year 2019 grant competition on select high priority sites identified in the grant application. This will include Task 1 (Brownfields Inventory), Task 2 (Phase I ESAs), and Task 3 (Phase II – QAPP preparation) as well as well as establishing memoranda of understanding with coalition partners and formation of the BAC. All pre-award activities funded through the agreement, will be eligible expenses conducted in accordance with this work plan and

The FHRC understands that these costs would be fronted by the FHRC with payment or reimbursement via the EPA grant coming only after October 1, 2018; or when the cooperative agreement is in place.

Work Plan Attachment A
Leveraging Commitments and Tracking

Flint Hills Regional Council, Kansas

Project Period: October 1, 2018 – September 30, 2021

Table 3: Leveraging Commitments and Tracking

Leveraging (Brief description of type, source and purpose of leveraged funds).	**Amount** ($)	**Status** (Secured or Not Secured)	**Completion Date** (anticipated or actual)	**Reported in ACRES** (Yes/No)
Kansas State University (assist with various tasks)	$12,000	Secured	$4,000 per year coincident with the project period of October 1, 2018 – September 30, 2021 (3 Years).	No
Kansas Department of Health and Environment (KDHE) Kansas Brownfields Program (KBP) (assist with environmental site assessments)	$10,000	Secured	Coincident with the project period of October 1, 2018 – September 30, 2021 (3 Years).	No
Aggieville Tax Increment Financing District, Manhattan, Kansas	TBD	Not secured		
Total	**$22,000**			

The above table includes actual and potential leveraging identified in the FY2018 brownfield assessment proposal, as well as, leveraging subsequently identified.

Backup material for agenda item:

b. Consideration to Terminate Flint Hills Regional Administration Interlocal Agreement.

City of Junction City

City Commission

Agenda Memo

09-20-2018

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Agreement to Terminate Flint Hills Regional Administration Interlocal Agreement**

Objective: Approve Termination Agreement.

Explanation of Issue: This issue was addressed by the City Commission at the May 15 City Commission. Recently, however, Stephanie Peterson of the Flint Hills Metropolitan Planning Organization (MPO) sent a message that per comments from the Attorney General, AG, we are needing to sign a new termination agreement for the Flint Hills Regional Transit Administration (FHRTA).

Here is the Agenda Memo I wrote for the May 15 City Commission meeting that explains this issue.

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

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

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

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

Budget Impact: None

Staff Recommendation: Approve agreement to Terminate

Attachments: Agreement

AGREEMENT TO TERMINATE FLINT HILLS REGIONAL TRANSIT ADMINISTRATION INTERLOCAL AGREEMENT

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

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

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

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

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

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

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

_____
Linda Morse
Mayor, City of Manhattan

ATTEST:

_____
S. Fees MMC, City Clerk

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

_____
Marvin Rodriguez, Chairman
Riley County Board of County Commissioners

ATTEST:

_____
Rich Vargo, County Clerk

(This space is intentionally left blank.)

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

_____
Deloyce McKee, Chairman
Pottawatomie County Board of County Commissioners

ATTEST:

_____
Nancy McCarter, County Clerk

(This space is intentionally left blank.)

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

_____
Charles Stimatze, Chairman
Geary County Board of County Commissioners

ATTEST:

_____
Rebecca Bossemeyer, County Clerk

(This space is intentionally left blank.)

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

_____
Pat Landes, Mayor
City of Junction City

ATTEST:

_____
Shawna Settles, City Clerk

(This space is intentionally left blank.)

APPROVED THIS _____DAY OF _____, 2018, BY KANSAS STATE UNIVERSITY

_____
_____
_____, Kansas State University

Backup material for agenda item:

c. Consideration of the proposed event dates of July 3rd-7th, 2019 from Sundown Salute for the 2019 Event in Heritage Park.

City of Junction City

City Commission

Agenda Memo

09-21-2018

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Consider Request from Sundown Salute for the 2019 Event in Heritage Park and Surrounding Area**

Objective: Consider Request.

Explanation of Issue: the Sundown Salute committee voted to propose the dates of July 3-7, 2019 to the City Commission, with Sunday July 7th be used for the Church Service on Sunday morning and the Christian concert for Sunday evening. The carnival would then run from July 3-7, 2019.

This would still be a five day event.

Budget Impact: The City already budgets for expenses related to Sundown Salute

Staff Recommendation: Sundown Salute is an annual event that has a long history in Junction City. It is simply a decision up to the Sundown Salute committee with City Commission approval to decide the length of the event.

Backup material for agenda item:

d. Consideration of the request by the Geary County Convention and Visitor's Bureau for the Consumption of Alcoholic Liquor and Cereal Malt Beverages at Spin City on October 23, 2018.

City of Junction City

City Commission

Agenda Memo

09-21-2018

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Consider Geary County Convention and Visitor's Bureau Request for the Consumption of Alcoholic Liquor and Cereal Malt Beverages at Spin City on October 23, 2018**

Objective: Consider Request.

Explanation of Issue: The Geary County Convention and Visitor's Bureau will be hosting the annual Kansas Tourism Conference in Junction City on October 22 to 24. On the evening of October 23 they will host Disco Night at Spin City. They are requesting permission for the consumption of alcohol and Cereal Malt Beverages at this event.

Ordinance G-1223 that was adopted by the City Commission on April 17, 2018 allows the City Commission to approve this request.

Budget Impact: None

Staff Recommendation: Approve

Attachments:

Backup material for agenda item:

e. Consideration of Resolution No. R-2866, Certifying Legal Authority to apply for the 2018 Kansas Small Cities Community Development Block Grant Program.

City of Junction City

City Commission

Agenda Memo

10/02/2018

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Resolution No. 2866 Certifying Legal Authority to Apply for the 2018 Kansas Small Cities Community Block Grant Program**

Objective: Adopt Resolution No. 2866.

Explanation of Issue: A grant application is being desired to submit to the Kansas Department of Commerce for funding in the amount of $425,000.00 for the Street System project on Spring Valley Road. The resolution will authorize the submission of the grant application and give the Mayor the Authority to sign the application. It also shows the City will commit a local match of $389,855.00. The total estimated cost of the project is $814,855.00.

Budget Impact: City funds will come from Capitol Improvements.

Staff Recommendation: Approve Resolution No. 2866.

Attachments: Resolution No. 2866.

THE CITY/COUNTY OF JUNCTION CITY, KANSAS

RESOLUTION NO. R-2866

RESOLUTION CERTIFYING LEGAL AUTHORITY
TO APPLY FOR THE 2018 KANSAS
SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
FROM THE KANSAS DEPARTMENT OF COMMERCE
AND AUTHORIZING THE MAYOR/COMMISSIONER
TO SIGN AND SUBMIT SUCH AN APPLICATION

WHEREAS, The City/County of Junction City, Kansas, is a legal governmental entity as provided by the laws of the STATE OF KANSAS, and

WHEREAS, The City/County of Junction City, Kansas, intends to submit an application for assistance from the COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby certifies that the City/County of Junction City, Kansas, is a legal governmental entity under the status of the laws of the STATE OF KANSAS and thereby has the authority to apply for assistance from the KANSAS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby authorizes the MAYOR/COMMISSIONER of Junction City, Kansas, to act as the applicant's official representative in signing and submitting an application for the assistance to the COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby dedicates $389,855 in cash funds toward this project and $0 in force account labor for same.

APPROVED BY THE GOVERNING BODY OF THE CITY/COUNTY OF JUNCTION CITY, KANSAS, this 2nd day of October, 2018.

APPROVED _____
MAYOR/COMMISSIONER

ATTEST _____

(SEAL)

THE CITY/COUNTY OF JUNCTION CITY, KANSAS

Backup material for agenda item:

f. Consideration of Resolution No. R-2867, Assuring the Kansas Department of Commerce that Funds will be provided for the Operation and Improvements to the Street System.

City of Junction City

City Commission

Agenda Memo

10/02/2018

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Resolution No. 2867 Assuring the Kansas Department of Commerce that Funds Will be provided for the Operation and Improvements to the Street System

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Objective: Adopt Resolution No. 2867.

Explanation of Issue: Since Community Development Block Grant Funds are being requested the Street Project resolution is needed to show the City will provide funds for future maintenance.

Budget Impact: City funds will come from Street Budget

Staff Recommendation: Approve Resolution No. 2867.

Attachments: Resolution No. 2867.

CITY/COUNTY OF JUNCTION CITY, KANSAS

RESOLUTION NO. R-2867

A RESOLUTION ASSURING THE KANSAS DEPARTMENT OF COMMERCE THAT FUNDS WILL BE CONTINUALLY PROVIDED FOR THE OPERATION AND MAINTENANCE OF IMPROVEMENTS TO THE STREET SYSTEM TO BE FINANCED WITH COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

WHEREAS, The City/County of Junction City is applying for Small Cities Community Development Block Grant funds under the Community Facility Category, as administered by the Kansas Department of Commerce; and,

WHEREAS, The City/County of Junction City wishes to utilize this funding for the purpose of constructing improvements to the city's/county's street system, as described in the Community Development Block Grant application submitted to the Kansas Department of Commerce; and,

WHEREAS, The City/County of Junction City has determined that the annual operation and maintenance costs of the street improvements are anticipated to be approximately $2,500; and,

WHEREAS, The annual street budget has been determined to be adequate to fund the operation and maintenance of the street improvements,

NOW, THEREFORE, BE IT RESOLVED THAT: The Governing Body of the City/County of Junction City, Kansas, hereby assures the Kansas Department of Commerce that sufficient funds will be provided for the continued operation and maintenance of the above described improvement; that these operation and maintenance costs will be reviewed annually; and that the budget will be adjusted, when necessary, to reflect and cover any increase in costs.

ADOPTED BY THE GOVERNING BODY OF THE CITY/COUNTY OF JUNCTION CITY, KANSAS THIS 2nd DAY OF OCTOBER, 2018.

ATTEST:

_____
MAYOR/COMMISSIONER

_____
CITY CLERK/COUNTY CLERK

(SEAL)

STATEMENT OF ASSURANCES AND CERTIFICATIONS

The applicant hereby assures and certifies with respect to the grant that:

(1) It possesses legal authority to make a grant submission and to execute a community development and housing program.

(2) Its governing body has duly adopted or passed as an official act a resolution, motion, or similar action authorizing the person identified as the official representative of the grantee to submit the final statement, all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the grantee to act in connection with the submission of the final statement and to provide such additional information as may be required.

(3) Prior to submission of its application to Commerce, the grantee has met the citizen participation requirements, prepared its application of community development objectives and projected use of funds, and made the application available to the public, as required by Section 104(a)(2) of the Housing and Community Development Act of 1974, as amended, and implemented at 24 CFR 570.486.

(4) It has developed its final statement (application) of projected use of funds so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight; the final statement (application) of projected use of funds may also include activities that the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available.

(5) Its chief executive officer or other officer of the grantee approved by Commerce:

- (a) Consents to assume the status of a responsible federal official under the National Environmental Policy Act of 1969 and other provisions of federal law as specified in 24 CFR 58.1(a);
- (b) Is authorized and consents on behalf of the grantee and himself/herself to accept the jurisdiction of the federal courts for the purpose of enforcement of his/her responsibilities as such an official; and

(6) The grant will be conducted and administered in compliance with the following federal and state regulations (see Appendix A: Applicable Laws and Regulations):

(n) The regulations, policies, guidelines and requirements of 2 CFR Part 200 and A-122 as they relate to the acceptance and use of federal funds under this federally assisted program;

(o) The American Disabilities Act (ADA) (P.L. 101-336: 42 U.S.C. 12101) provides disabled people access to employment, public accommodations, public services, transportation, and telecommunications;

(7) The conflict of interest provisions of 24 CFR 570.489 apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the state, or of a unit of general local government, or of any designated public agencies, or sub recipients which are receiving CDBG funds. None of these persons may obtain a financial interest or benefit from the activity, or have an interest or benefit from the activity, or have an interest in any contract, subcontract, or agreement with respect thereto, or the proceeds thereunder, either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter, and that it shall incorporate or cause to be incorporated, in all such contracts or subcontracts a provision prohibiting such interest pursuant to the purpose of this certification;

(8) It will comply with the provisions of the Hatch Act that limits the political activity of employee;

(9) It will comply with the provisions of 24-CFR-200.

(10) It will give the state, HUD, and the Comptroller General or any authorized representative access to and the right to examine all records, books, papers, or documents related to the grant;

(11) It will comply with the lead-based paint requirements of 24 CFR Part 35 Subpart B issued pursuant to the Lead-Based Paint Hazard Elimination Act (42 U.S.C. 4801 et seq.).

(12) The local government will not attempt to recover any capital costs of public improvements assisted in whole or in part with CDBG funds by assessing properties owned and occupied by low- and moderate-income persons unless: (a) CDBG funds are used to pay the proportion of such assessment that relates to non CDBG funding or; (b) the local government certifies to the state that, for the purposes of assessing properties owned and occupied by low- and moderate-income persons who are not very low-income, that the local government does not have sufficient CDBG funds to comply with the provision of (a) above.

(13) It accepts the terms, conditions, selection criteria, and procedures established by this program description and that it waives any right it may have to challenge the legitimacy and the propriety of these terms, conditions, criteria, and procedures in the event that its application is not selected for CDBG funding.

(14) It will comply with the regulations, policies, guidelines, and requirements with respect to the acceptance and use of federal funds for this federally assisted program.

(15) It will comply with all parts of Title I of the Housing and Community Development Act of 1974, as amended, which have not been cited previously as well as with other applicable laws.

The applicant hereby certifies that it will comply with the above stated assurances.

	Pat Landes
Signature, Chief Elected Official	Name (typed or printed)
Mayor	
Title	Date

To Whom It May Concern:

As Chief Elected Official of the City/County of Junction City, I hereby certify that I have knowledge of all activities in the above-referenced application. I also certify that I am aware that the regulations of the CDBG program prevent the use of any facility built or rehabilitated with CDBG funds, or any portion thereof, to be used for the conduct of official business. I therefore certify that no portion of the above application violates this regulation.

_____
Mayor/County Commission

ATTEST:

_____
City/County Clerk

(Minimum required by all applicants for funding – must be submitted with application)

Residential Anti-displacement and Relocation Assistance Plan
under Section 104(d) of the
Housing and Community Development Act of 1974, as Amended

The jurisdiction will replace all occupied and vacant occupiable low- and moderate-income dwelling units demolished or converted to a use other than as low- moderate-income housing as a direct result of activities assisted with funds provided under the Housing and Community Development Act of 1974, as amended, as described in 24 CFR Part 570.488.

All replacement housing will be provided within three years of the commencement of the demolition or rehabilitation relating to conversion. Before obligating or expending funds that will directly result in such demolition or conversion, the [jurisdiction] will make public and submit to the Kansas Department of Commerce the following information in writing:

1. A description of the proposed assisted activity;
2. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than as low- and moderate-income dwelling units as a direct result of the assisted activity;
3. A time schedule for the commencement and completion of the demolition or conversion;
4. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be provided as Section 104(d) replacement dwelling units;
5. The source of funding and a time schedule for the provision of Section 104(d) replacement dwelling units; and
6. The basis for concluding that each Section 104 (d) replacement dwelling unit will remain a low- and moderate-income dwelling unit for at least ten years from the date of initial occupancy.

The jurisdiction will provide relocation assistance, as described in Section 570.488 to each low- and moderate-income household displaced by the demolition of housing or by the conversion of a low- and moderate-income dwelling to another use as a direct result of assisted activities.

Consistent with the goals and objectives of activities assisted under the act, the jurisdiction will take the following steps to minimize the displacement of persons from their homes:

Based on initial review of project, the following occupied dwellings (by address) will be demolished with grant funds (should contain proposed demolitions):

NONE

As chief official of the jurisdiction, I hereby certify that the above plan was officially adopted by the jurisdiction of Junction City on the 2nd day of October, 2018.

Date: _____ Signature – Chief Elected Official: _____

Backup material for agenda item:

g. Consideration of the Agreement for Professional Surveying and Engineering Services for the Ash Street and Spring Valley Road Intersection.

City of Junction City

City Commission

Agenda Memo

09/27/2018

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Agreement for Professional Surveying & Engineering Services for Ash Street & Spring Valley Road Intersection

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Objective: Consider agreement between the City of Junction City and Kaw Valley Engineering, Inc. for the above mentioned project.

Explanation of Issue: As part of the application for the Community Development Block Grant (CDBG), we must have a contract with the engineering and surveying firm for the project. The agreement has to however be contingent upon the City receiving the grant. It is important that the City is ready to go with the project if a grant is approved. Having this contingent contract in place satisfies that requirement.

Budget Impact: This fee is already part of the proposed CDBG costs.

Staff Recommendation: Approve this agreement.

Attachments: Agreement

Agreement for Professional Surveying & Engineering Services

Ash Street & Spring Valley Road Intersection
City of Junction City, KS

This "Agreement", made this _____ , day of _____ , 2018, by and between City of Junction City, Kansas (hereinafter referred to as "City"), and Kaw Valley Engineering, Inc. (hereinafter referred to as "Consultant"), for the performance of professional surveying and engineering services necessary to have proposed improvements constructed for the Ash Street & Spring Valley Road Intersection (hereinafter referred to as "Project");

WITNESSETH that this Agreement is completely contingent upon the award of a Community Development Block Grant (CDBG) award to the City for this specific Project, such that a lack of selection of said Project in the 2019 CDBG annual selections within the Community Facilities category shall immediately render this Agreement null and void. For and in consideration of the mutual covenants and promises between the parties hereto, it is hereby agreed that only upon the selection of said Project by way of the 2019 CDBG awards, the Consultant shall provide the following professional surveying and engineering services to the City on this Project as set forth below;

SCOPE OF SERVICES

Upon execution of this Agreement, the Consultant shall provide the following outlined services:

DESIGN PHASE:

1. Field Surveying & Property Research – The Consultant shall perform updated field surveys and property research to augment the prior survey performed in 2007 of this Project site. This work shall consist of establishment of Project centerline control and benchmarks, recovery or establishment of section corners and ¼-section corners bounding the Project, research of deeds and easements affecting the Project, land surveying as necessary to determine property and easement lines, and design surveying of the Project site including utility locations, hard centerline profile, roadway cross-sections, drainage structures and general topography. The Consultant shall also perform AutoCAD drafting of field survey data for use in design and development of plan drawings for the Project.

2. Hydrology & Hydraulic Modeling - The Consultant shall perform hydrology calculations of the 2, 5, 10, 25, 50 and 100-year storm events for the proposed drainage areas, as well as hydraulic modeling of the proposed conditions in Hydraflow Storm Sewer in accordance with the current City design standards.

3. Roadway & Drainage Improvements Design & Drafting – The Consultant shall perform civil engineering design of the desired roadway reconstruction, as well as associated sidewalks and drainage improvements, from field survey data and existing ground surface models as per the current City design standards. The resulting roadway profile and typical sections shall then be utilized by the Consultant for developing plan drawings of grading and surfacing work, as well as determining accurate quantities for grading, surfacing, removals, entrances, drainage facilities, sidewalks and signage.

4. Field Check Plans & Estimate – The Consultant shall develop Field Check Plans as per the current City design standards plan preparation criteria for electronic submittal and review by the City, along with a preliminary estimate of probable construction cost using KDOT bid items and referencing available historic bid data on similar projects as well as KDOT's most recent published bid prices. The Consultant shall attend the scheduled Field Check with City staff and shall make any plan revisions requested as a result of the City's plan review and observations made at Field Check.

5. Office Check Plans, Draft Contract Documents & Revised Cost Estimate – The Consultant shall develop Office Check Plans as per the current City design standards plan preparation criteria for electronic submittal and review by the City, along with a draft version of contract documents and an updated estimate of probable construction cost. Office Check Plans shall contain all plan/profile drawings, typical sections, drainage facility and erosion control details, summary of quantities, general notes, standard details, pavement marking plans, traffic control plans, construction sequencing sheets, signing plan, cross-sections and title sheet necessary to constitute a full set of construction plans. The Consultant shall make any plan and contract document revisions requested as a result of the City's review.

6. Temporary Construction Easement Staking, Legal Descriptions & Exhibit Drawings – The Consultant shall develop legal descriptions with exhibit drawings to be signed and sealed by a Registered Land Surveyor and provided to the City in hardcopy and electronic for each parcel requiring a temporary construction easement as part of the Project, and shall also stake all proposed easement locations as necessary to facilitate acquisition by the City.

7. KDHE Notice of Intent Application & SWPPP – The Consultant shall complete the necessary land disturbance permit application required by the Project and submit to KDHE on behalf of the City, along with the required Stormwater Pollution Prevention Plan (SWPPP) supporting documentation. The Consultant shall cover the costs of any associated permit fees and shall handle printing of all plan drawings and supporting documents accompanying said permit application.

8. Final Plans, Contract Documents & Engineer's Estimate – Upon including all requested revisions to the Office Check Plans and draft contract documents, the Consultant shall deliver signed and sealed Final Plans and Bid Documents in hardcopy and electronic formats for bidding by the City. Said final deliverables shall be accompanied by a spreadsheet version of the Engineer's Estimate that mimics the Bid Form included in the Bid Documents, as well as all electronic files generated by the Project.

9. Bidding Assistance, Bid Opening Attendance & Bid Tabulations – The Consultant shall provide assistance during the bidding process to include responding to inquiries, developing addenda as necessary, attendance at the Bid Opening, review of submitted bids, recommendation of award, and development of a bid tabulations spreadsheet for distribution to the City and all bidders.

10. Pre-Construction Conference, Contract Administration & Shop Drawing Reviews – The Consultant shall provide contract administration to include the review of shop drawings, inquiries regarding the proposed work and interpretation of the plans and specifications. The Consultant shall also coordinate and schedule a Pre-Construction Conference with the City and the successful Contractor.

CONSTRUCTION PHASE:

11. Construction Staking – The Consultant shall use detailed and accurate survey equipment to establish all lines and grades from the control points and benchmarks set during the design survey. Stakes shall be set as per the Contractor's desires to identify the proper locations and elevations for all proposed improvements on the Project for use by the Contractor to construct the Project.

12. Materials Testing & Certification – The Consultant shall perform review and acceptance of all materials certifications require to be submitted by the Contractor for furnishing to the Project. Specific tests as outlined in the Project's Contract Documents and Technical Specifications shall be conducted on all concrete, aggregate, earthwork, asphalt, backfill and pipe bedding as necessary to insure quality materials and placement are achieved by the Contractor on the Project. All test results shall be provided by email to a designated representative of the Contractor and the City, as well as to the Consultant's construction inspection staff.

13. Construction Inspection - The Consultant shall provide full-time construction observation by a KDOT-certified inspector at all times when the Contractor's representatives and work force are on site. The designated full-time inspector shall maintain an as-built set of plans and job diary for the purposes of documenting any field alterations to the bid plans and recording of work days, progress and pay items completed each day.

COMPENSATION

The City shall compensate the Consultant for satisfactory completion of the Scope of Services for this Project in accordance with the "Fee Schedule for Professional Surveying & Engineering Services" included with this Agreement as Exhibit A. For the purposes of this Agreement, the maximum not to exceed amount due to the Consultant upon successful completion of the *"Design Phase"* Scope of Services shall be $39,000.00. The maximum not to exceed amount due to the Consultant upon successful completion of the *"Construction Phase"* Scope of Services shall be $72,000.00. The City shall compensate the Consultant for satisfactory completion of the Scope of Services for this Project in accordance with the "Fee Schedule for Professional Surveying & Engineering Services" included with this Agreement as Exhibit A.

In the event that services are requested by the City which are considered by both parties to be above and beyond these original Scope of Services for this Project, those additional services shall be compensated in accordance with a proposal for supplemental services to be submitted by the Consultant and approved by the City. The basis for incremental payments shall be per the hours and direct expenses incurred for the term being invoiced with standard rates and reimbursable expenses as set forth in said "Fee Schedule for Professional Surveying & Engineering Services". The Consultant shall invoice the City for completed hourly services and encountered direct expenses on a monthly basis.

TIME FOR COMPLETION

The Consultant shall begin work on the date of execution of this Agreement and shall complete all work for this Project through the delivery of "Final Plans, Contract Documents & Engineer's Estimate" as outlined in the Scope of Services by October 31, 2019. The work is scheduled to progress in the manner and sequence as set forth in the Scope of Services. Services to be provided under this Agreement do not allow for delays due to abnormal weather, inefficient or non-responsive review by the City and/or review agencies, or unforeseen circumstances not under the direct control of the Consultant. Completion of all plan development stages shall occur no later than the current KDOT Project Schedule's due dates as issued by KDOT, exclusive of delays beyond the Consultant's control.

DISPUTE RESOLUTION

All claims, disputes, and other matters of controversy between City and Consultant arising out of, or in any way related to, this Agreement or the services performed by Consultant will be submitted to non-binding mediation as a condition precedent to litigation. If a dispute arises from matters related to the services provided under this Agreement and that dispute requires litigation, then the claim shall be brought and tried in a judicial jurisdiction in the State of Kansas.

TERMINATION BY CAUSE

This Agreement may be terminated by the City upon ten (10) days written notice in the event of substantial failure to perform in accordance with the terms set herein. If this Agreement is so terminated, the Consultant shall be paid for any approved final product delivered through the effective date of termination as per the compensation arrangement set forth in this Agreement.

CONTRACT PROVISIONS

A. Records and Audits - The Consultant shall maintain accounts and records, including personnel, property, and financial records, adequate to identify and account for all costs pertaining to the Agreement, and such records as may be deemed necessary by the City to assure the proper accounting for all project funds, both Federal and non-Federal shares. These records will be made available for audit purposes to the City or any authorized representative, and will be retained for three years after the expiration of this Agreement.

B. Consultant Compliance with Local, State, and Federal Laws

1. Title VI of the Civil Rights Act of 1964, as amended, no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

2. Section 109 of the Housing and Community Development Act of 1974, as amended, and the regulations issued pursuant thereto (24 CFR Section 570.601). No person in the United States shall, on the grounds of race, color, national origin, sex, age or disability be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with Federal Funds.

3. Section 504 of the Rehabilitation Act of 1973 (Pub. L. 83-112) as amended and implementing regulations when published for effect. No otherwise qualified individual shall, solely by reasons of his or her disability, be excluded from participation in (including employment), denied program benefits of or be subjected to discrimination under any program or activity receiving Federal funds.
4. Age Discrimination Act of 1975, as amended, (Pub. L. 94-135), and implementing regulations when published for effect. No person in the United States shall, on the basis of age, be excluded from participation in, be denied the benefits or, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

5. Fair Housing Amendments Act of 1988, which prohibits discrimination in housing on the basis of race, color, national origin, religion, sex, disability or familial status (including children under the age of 18 living with parents or legal custodians, pregnant women and people securing custody of children under 18).

6. Executive Order 11063, as amended by Executive Order 12259 and implementing regulations as 24 CFR Part 107. No person shall, on the basis of race, color, religion, or national origin, be discriminated against in housing (and related facilities) provided with Federal assistance or lending practices with respect to residential property when such practices are connected with loans issued or guaranteed by the Federal Government.

7. Kansas Act Against Discrimination of 1992. It is declared to be the policy of the State of Kansas to eliminate and prevent the practice or policy of discrimination against individuals in employment relations, in relation to free and public accommodations or in housing by reason of race, religion, color, sex, physical disability, national origin or ancestry.

8. Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 170Iu. Provides that to the greatest extent feasible, opportunities for training and employment shall be given to lower-income persons residing within the project area and the non-metropolitan City in which the project is located and that contracts in connection with the project, be awarded to eligible business concerns located or owned in substantial part, by residents of the project area.

9. Executive Order 11246, as amended by Executive Orders 11375 and 12086 and implementing regulations issued at 41 CFR Chapter 60. A contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin.

10. Section 912 of the Cranston-Gonzales National Affordable Housing Act of 1990, as amended Section 109(a) of the HCD Act to prohibit discrimination on the basis of religion.

11. Section 503 of the Rehabilitation Act of 1973, as amended, provides for the nondiscrimination in contractor employment.

12. The Consultant will also concede to provide access to project records and will agree to maintain said records for a period of at least three (3) years beyond project completion and shall also follow copyright regulations where appropriate.

13. The Consultant will not discriminate against any employee or applicant for employment because of race, creed, sex, color, or national origin. The Consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, sex, color, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Consultant agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

14. The Consultant will, in all solicitation or advertisements for employees placed by or on behalf of the Consultant, state all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, or national origin.

C. Interest of Members of the City - No members of the governing body of the City and no other officer, employee, or agent of the City who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this Agreement; and the Consultant shall take appropriate steps to insure compliance.

D. Interest of the Consultant and Employees - The Consultant covenants that it presently has no interest and shall not acquire interest, direct or indirect, in the study area or any parcels therein or any other interest which would conflict in any manner or degree with the performance of its services thereunder. The Consultant further covenants that in the performance of the Agreement, no person having any such interest shall be employed.

E. Third Party Beneficiary - Because of the Secretary of Transportation of the State of Kansas' obligation to administer state funds, federal funds, or both, the Secretary shall be a third patty beneficiary to this agreement between the City and the Consultant. This third party beneficiary status is for the limited purpose of seeking payment or reimbursement for damages and costs to the Secretary or the City or both incurred or will incur because the Consultant failed to comply with its contract obligations under this Agreement or because of the Consultant's negligent acts, errors, or omissions. Nothing in this provision precludes the City from seeking recovery or settling any dispute with the Consultant as long as such settlement does not restrict the Secretary's right to payment or reimbursement.

IN WITNESS WHEREOF, the City and the Consultant have executed this Agreement as of the date first above written.

Consultant:	**City:**
KAW VALLEY ENGINEERING, INC.	CITY OF JUNCTION CITY, KANSAS
By: _____	By: _____
Chad D. McCullough, P.E.	Allen Dinkel
Title: Project Manager	Title: City Manager
Date: _____	Date: _____

Exhibit A

Fee Schedule for Professional Surveying & Engineering Services

Fee Schedule for Professional Surveying & Engineering Services

Ash Street & Spring Valley Road Intersection
City of Junction City, KS

A18P8590 9/21/2018

DESIGN PHASE:

1. Updated Topo Survey & Property Research

Hourly Compensation:	Employee Classification	Hours	Hourly Rate	Extension
	Project Manager	4	$150.00	$600.00
	Registered Land Surveyor	4	110.00	440.00
	Survey Crew & Equipment	16	160.00	2,560.00
	Senior Design Technician	12	90.00	1,080.00
				$4,680.00

Direct Expenses:

Copying / Printing (Property Research) -			=	$25.00
Vehicle Mileage - 100	miles @	$0.55	=	$55.00
				$80.00

2. Hydrology & Hydraulic Modeling

Hourly Compensation:				
	Project Manager	4	$150.00	$600.00
	Design Engineer	8	110.00	880.00
				$1,480.00

3. Roadway & Drainage Improvements Design & Drafting

Hourly Compensation:				
	Project Manager	8	$150.00	$1,200.00
	Design Engineer	12	110.00	$1,320.00
	Senior Design Technician	24	90.00	2,160.00
				$4,680.00

4. Field Check Plans & Cost Estimate

Hourly Compensation:				
	Project Manager	16	$150.00	$2,400.00
	Design Engineer	12	110.00	1,320.00
	Senior Design Technician	16	90.00	1,440.00
				$5,160.00

5. Office Check Plans, Draft Contract Documents & Revised Cost Estimate

Hourly Compensation:				
	Project Manager	16	$150.00	$2,400.00
	Design Engineer	12	110.00	1,320.00
	Manager of Field Services	4	100.00	400.00
	Senior Design Technician	24	90.00	2,160.00
	Administrative Assistant	8	50.00	400.00
				$6,680.00

6. Temporary Construction Easement Staking, Legal Descriptions & Exhibit Drawings

Hourly Compensation:				
	Project Manager	16	$150.00	$2,400.00
	Registered Land Surveyor	20	110.00	2,200.00
	Survey Crew & Equipment	8	160.00	1,280.00
	Senior Design Technician	12	90.00	1,080.00
				$6,960.00

Direct Expenses:

Copying / Printing (Easements & Exhibits) -	=	$40.00
		$40.00

7. KDHE Notice of Intent Application & SWPPP

Hourly Compensation:				
	Project Manager	4	$150.00	$600.00
	Design Engineer	8	110.00	880.00
				$1,480.00

8. Final Plans, Contract Documents & Engineer's Estimate

Hourly Compensation:				
	Project Manager	8	$150.00	$1,200.00
	Design Engineer	4	110.00	440.00
	Manager of Field Services	4	100.00	400.00
	Senior Design Technician	12	90.00	1,080.00
	Administrative Assistant	8	50.00	400.00
				$3,520.00

9. Bidding Assistance, Bid Opening Attendance & Bid Tabulations

Hourly Compensation:	Project Manager	8	$150.00	$1,200.00
	Administrative Assistant	2	50.00	100.00
				$1,300.00
Direct Expenses:				
Newspaper Advertisement -			=	$20.00
				$20.00

10. Pre-Construction Conference, Contract Administration & Shop Drawing Reviews

Hourly Compensation:	Project Manager	12	$150.00	$1,800.00
	Design Engineer	8	110.00	880.00
	Senior Design Technician	2	90.00	180.00
				$2,860.00
Direct Expenses:				
Copying / Printing (Contract Books) -			=	$60.00
				$60.00

Total for Hourly Compensation	=	**$38,800.00**
Total for Direct Expenses	=	**$200.00**
Total for Design Phase Services	=	**$39,000.00**

CONSTRUCTION PHASE:

11. Construction Staking

Hourly Compensation:	Employee Classification	Hours	Hourly Rate	Extension
	Project Manager	12	$150.00	$1,800.00
	Registered Land Surveyor	20	110.00	2,200.00
	Survey Crew & Equipment	36	160.00	5,760.00
	Senior Design Technician	20	90.00	1,800.00
				$11,560.00

Direct Expenses:					
Vehicle Mileage -	100	miles @	$0.55	=	$55.00
					$55.00

12. Materials Testing & Certification

Hourly Compensation:	Project Manager	8	$150.00	$1,200.00
	Manager of Field Services	24	100.00	2,400.00
	Senior Lab Technician	64	75.00	4,800.00
	Administrative Assistant	16	50.00	800.00
				$9,200.00

Direct Expenses:					
Vehicle Mileage -	200	miles @	$0.55	=	$110.00
					$110.00

13. Construction Inspection

Hourly Compensation:	Project Manager	24	$150.00	$3,600.00
	Manager of Field Services	120	100.00	12,000.00
	Engineering Technician	480	70.00	33,600.00
	Administrative Assistant	32	50.00	1,600.00
				$50,800.00

Direct Expenses:					
Vehicle Mileage -	500	miles @	$0.55	=	$275.00
					$275.00

Total for Hourly Compensation	=	**$71,560.00**
Total for Direct Expenses	=	**$440.00**
Total for Construction Phase Services	=	**$72,000.00**

Backup material for agenda item:

h. Consideration of the Agreement for Administrative Consulting Services of Community Development Block Grants.

City of Junction City

City Commission

Agenda Memo

09/27/2018

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Agreement for Administrative Consulting Services of Community Development Block Grants

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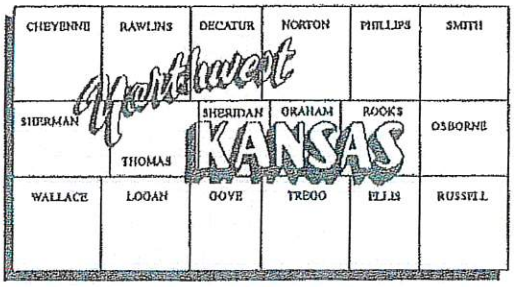
Objective: Consider agreement between the City of Junction City and the Northwest Kansas Planning and Development Commission (NWKPDC) for the above mentioned project.

Explanation of Issue: As part of the application for the Community Development Block Grant (CDBG), we must have a contract with a consultant to provide the services to administrate the grant. The agreement has to however be contingent upon the City receiving the grant. It is important that the City is ready to go with the project if a grant is approved. Having this contingent contract in place satisfies that requirement. NWKPDC is currently administrating the current grant and also is preparing the new grant application.

Budget Impact: This fee is already part of the proposed project costs.

Staff Recommendation: Approve this agreement.

Attachments: Agreement



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

September 24, 2018

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

Allen,

Attached are two original contracts signed by our office for Grant Administration for CDBG application-if funded. These are contingent upon CDBG funding. If approved please have Mayor and City Clerk sign then place city seal. Please keep one for your files and return one to our office at my attention. If you have any questions please call our office at (785) 421-2151 or email nwkpdc@ruraltel.net. We look forward to working with the City.

Thank you,

Justine Benoit
Economic Development Coordinator

AGREEMENT FOR ADMINISTRATIVE CONSULTING SERVICES OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

THIS AGREEMENT made this **2nd** day of **October**, **2018** by and between THE NORTHWEST KANSAS PLANNING AND DEVELOPMENT COMMISSION (NWKP&DC), hereinafter referred to as "ADMINISTRATIVE CONSULTANT", and **the City of Junction City** of the State of Kansas, hereinafter referred to "City".

Whereas, City is submitting a 2018 Small Cities Community Development Block Grant Application for the purpose of **Street Improvements**, and

Whereas, if funded, the project requires Community Development Block Grant Funds for completion;

Now, therefore, City engages the services of a state certified Administrative Consultant upon the following terms and conditions:

1. TERMINATION OF CONTRACT FOR CAUSE

If, through any cause, either party shall fail to fulfill in timely and proper manner their obligations under this Contract, or if either party shall violate any of the covenants, agreements, or stipulations of this Contract, the Parties shall thereupon have the right to terminate this Contract by giving written notice to the other of such termination and specifying the effective date thereof. This notice shall not be less than thirty days prior to the effective date. In such event, all finished or unfinished documents, studies and reports prepared by the Administrative Consultant under this Contract shall become the property of the Administrative Consultant, who shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder, in accordance with this Contract.

2. CHANGES

The City may, from time to time, request changes in the scope of the services of the Administrative Consultant to be performed hereunder. Such changes, including any increase or decrease in the amount of the Administrative Consultant's compensation, which are mutually agreed upon by and between the City and the Administrative Consultant, shall be incorporated in written amendments to this Contract.

3. PERSONNEL

A. The Administrative Consultant represents that he has, or will secure at his own expense, all personnel required in performing the services under this Contract. Such personnel shall not be employees of or have any contractual relationship with the City.

B. All of the services required hereunder will be performed by the Administrative Consultant or under his/her supervision and all personnel shall be fully qualified to perform such services.

C. None of the work or services covered by this Contract shall be subcontracted without the prior written approval of the City. Any work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this Contract.

4. SERVICES OF THE ADMINISTRATIVE CONSULTANT

Services outlined in this proposal are those necessary to effectively administer a CDBG Grant for Community Improvement. The following summary of services is not intended to limit the scope of service but is intended to illustrate the work and services to be provided by the NWKP&DC. The service is divided into eight phases which are Grant Award, Environmental Procedure, Procurement of Professional Services, Civil Rights/Procurement Policy, Financial Management, Bidding, Construction, and Close-Out.

Grant Award

1. Handles and furnishes any details that KDOC may require.
2. Provides file labels for grantees files.

Environmental Procedures

1. Determine and discuss with KDOC the environmental category that applies to the project.
2. Prepares the required Environmental Assessment Report, Categorical Exclusion, or Exemption Certificate for the project.
3. If an Environmental Impact Statement is required, assist the City in the securing of professional services for the report.
4. Sends to all required agencies the environmental information so that the environmental review can be cleared. Refers all questioned responses to the proper party.
5. Drafts and furnishes the City all legal notices required to meet KDOC's environmental publication requirements.
6. Instructs the City staff throughout the environmental review process.
7. Conducts with the City any public hearings that may be necessary.
8. Prepares for the City the Request for Release of Funds Notice.
9. Prepares for the City the Finding of No Significant Impact Notice.
10. Prepares for the City the Environmental Certification Form.
11. Processes all forms and mails to KDOC field representative.

Procurement of Professional Services

1. Assist the City in the procurement of architectural or engineering services if necessary.
2. Send Requests for Qualifications to Engineers or Architects, including minority bidders.
3. Answer project questions raised by professionals.
4. Attend opening and award of professional services by the City.
5. Educate local officials about the rating system and provide rating form.
6. Notify all firms of the outcome.
7. No member of the NWKP&DC staff will participate in the selection of the professional.

Civil Rights/Procurement Policy

1. Complete Civil Rights Demographics Form prior to the first Quarterly Report.
2. Prepare Notice of Fair Housing/Civil Rights Contact Person Form prior to the first Quarterly Report.
3. Assist the City in identifying the proper Civil Rights Activity to be performed by the City. NWKP&DC will not conduct this Civil Rights Activity; it is the responsibility of the City.
4. Assists the City in the development and adoption of the required local Procurement Policy, if necessary.
5. Assist the City in adopting a procedure in handling Fair Housing complaints.

Financial Management

1. Assists City in the establishment of a Financial Management System (Grant Accounting System).
2. Prepares all Requests for Funds (Drawdowns) for City action. Presents drawdowns to the City on an as-needed basis. If not presented, drawdowns will be mailed or faxed to the City for approval and signatures.
3. Prepares the Actual Cash Disbursements Reports along with Drawdown requests.
4. Prepares Quarterly Reports.
5. Reviews all payment requests including back-up invoices to assure compliance with the grant.
6. Delivers or mails all back-up invoices to the City for record retention.
7. Prepares for the City a disbursement sheet for each pay request to assist in bill payment.

Bidding

1. Will apply for and furnish Davis-Bacon wage rates for all required contracts.
2. Assists in the preparation of bid documents. Furnishes required Labor, Civil Rights, and other federal standards.
3. Reviews bid documents for federal compliance.
4. Review legal notices and monitors to assure bid procedure compliance.
5. Attends bid opening when possible to review and confirm General Contractor eligibility.
6. Reviews all contracts for compliance with CDBG standards.

Construction

1. Attends pre-construction conference and reviews Labor Standard Requirements. Prepare minutes of this conference for City's file.
2. Prepares and forwards all notices and forms to KDOC covering bids, pre-construction conference, awards, start dates, and contracts.
3. Trains and assists the appointed Labor Standards Officer. Assists officer in the maintenance of records and files.
4. Receive and review employee payroll and interview sheets. Review for Labor Standards Compliance and deliver to the City for the pertinent file.
5. Maintains constant contact with KDOC. Attends all KDOC monitoring visits and assists City with KDOC compliance letters.
6. Reports any major changes in schedule to the City.
7. Coordinates payments and schedules with engineer/architect.

Close-Out

1. Upon completion of the project, the Administrative Consultant shall complete the KDOC close-out packet.
2. Assure that a final inspection is made.
3. Assist the City in the procurement of a qualified auditing firm if necessary.
4. Prepare the Legal Notice for the Performance Public Hearing and attends the hearing.

5. RECORDS AND AUDITS

The Administrative Consultant and the City shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to the Contract and such records as may be deemed necessary by the City to assure proper accounting for all project funds, both Federal and non-Federal shares. These records will be made available for audit purposes to the City or any authorized representative. Following completion of the audit and the closing of the grant, the records will be returned to the City Clerk for the City's retention.

The Administrative Consultant shall assist the City in developing a Financial Management System which will meet the KDOC's standards and in particular those which will comply with Common Rule. This will include the designation of a local depository for grant funds and the establishment of the letter-of-credit fund drawdown system.

The City will be responsible for having the records audited by a Certified Public Accountant at the completion of the construction project, if required. The expense for this audit will be a responsibility of the City.

6. COMPLIANCE WITH LOCAL LAWS

The Administrative Consultant shall comply with all applicable laws, ordinances and codes of the State and local governments.

7. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this contract, the Administrative Consultant agrees as follows:

A. The Administrative Consultant will not discriminate against any employee or applicant for employment because of race, creed, sex, color, religion, age, national origin, or family status. The Administrative Consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, sex, color, religion, age, national origin, or family status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Administrative Consultant agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the City setting forth the provisions of this non-discrimination clause.

B. The Administrative Consultant will, in all solicitation or advertisements for employees placed by or on behalf of the Administrative Consultant; state all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, religion, age, national origin, or family status.

C. The Administrative Consultant will cause the forgoing provisions to be inserted in all subcontracts for any work covered by this Contract so said provisions will be binding upon each subcontractor.

D. The Administrative Consultant will comply with all provisions of the Davis-Bacon Act, and of the rules, regulations and relevant orders of the Secretary of Labor.

8. The Administrative Consultant will comply with Title VI of the Civil Rights Act of 1964; no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

9. The Administrative Consultant will comply with Section 109 of the Housing and Community Development Act of 1974, as amended; and the regulations issued pursuant thereto (24 CFR Section 570.601).

10. The Administrative Consultant will comply with Section 504 of the Rehabilitation Act of 1973 (Pub. L. 83-112), as amended and implementing regulations when published for effect.

11. The Administrative Consultant will comply with the Age Discrimination Act of 1975, as amended, (Pub. L. 94-135), and implementing regulations when published or effect.

12. The Administrative Consultant will comply with all provisions of the Fair Housing Amendments Act of 1988, which establishes an administration enforcement mechanism, provides stiffer penalties than the present act, and expands its coverage to include handicapped persons and families with children.

13. The Administrative Consultant will comply with Executive Order 11063 as amended by Executive Order 12259 and implementing regulations as 24 CFR Part 107.

14. The Administrative Consultant will comply with the provisions of the Kansas Act Against Discrimination, and shall not discriminate against any persons in the performance of work done under this contract or not provide full and equal housing because of race, religion, color, sex, physical handicapped, national origin, ancestry, or family status. In all solicitations or advertisement to employees, the Debtor shall include the phrase, "Equal Opportunity Employer", or a similar phrase to be approved by the State Civil Rights Commission.

15. The Administrative Consultant will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended 12 U.S.C. 1701u.

16. The Administrative Consultant will comply with Executive Order 11246, as amended by Executive Orders 11375 and 12086 and implementing regulations issued at 41 CFR Chapter 60.

17. Section 912 of the Cranston-Gonzales National Affordable Housing Act of 1990, amended Section 109 (a) of the HCD Act to prohibit discrimination on the basis of religion.

18. Section 503 of Rehabilitation Act of 1973, as amended, provides for the nondiscrimination in contractor employment.

19. The Administrative Consultant will comply with Title I of the Housing and Community Development Act of 1974, as amended.

20. The Administrative Consultant will comply with Section 519, Public Law 101-144 (the 1990 HUD Appropriation Act).

21. Restriction on Lobbying Contracts over $100,000, NWKP&DC has not paid, or agreed to pay, to any firm, organization of persons (other than a bonafide employee working solely for the NWKP&DC any fee, contribution, donation, or consideration of any kind for, or in consideration with, procuring or carrying out this agreement.

22. INTEREST OF MEMBERS OF A CITY

No members of the governing body of the City and no other officer, employee, or agent of the City, who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this Contract; and the Administrative Consultant shall take appropriate steps to insure compliance.

23. INTEREST OF AMINISTRATIVE CONSULTANT AND EMPLOYEES

The Administrative Consultant covenants that he presently has no interest and shall not acquire interest, direct or indirect, in the study area or any parcels therein or any other interest which would conflict in any manner or degree with the performance of his services hereunder. The Administrative Consultant further covenants that in the performance of this Contract, no person having any such interest shall be employed.

24. FEES

The City agrees to pay the Administrative Consultant a fee for the services outlined on a per item basis. All publications will be a city expense.

Environmental Review	100% of $750
Completion of Contracts /Grant Conditions	20% of $20,000
First Drawdown of funds for construction	30% of $20,000
50% construction Drawdown of CDBG funds	25% of $20,000
Prior to Close-Out (Monitoring findings cleared.)	15% of $20,000
Close-out	10% of $20,000
PROJECT COMPLETED	100%

Total Fee under this contract **will not exceed $20,750.** ($20,750 Local for Environmental Review due upon RROF).

This contract is contingent upon 2019 CDBG funding and will be considered null and void if 2019 CDBG funding is not awarded,

IN WITNESS WHEREOF, the parties have signed this Agreement **October 2, 2018.**

By _____
Pat Landes , Mayor

Attest: (Seal)

_____
Tammy Melton , City Clerk

ADMINISTRATIVE CONSULTANT

By _____
Randall J. Hrabe, Executive Director

Backup material for agenda item:

i. Consideration of Ordinance G-1229, Concerning Work Permits, Sidewalks, and Penalties.

City of Junction City

City Commission Agenda Memo

September 26, 2018

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Amending the License for Excavations and Sidewalks

Background: Building and Codes has been charging $100.00 for permit fees regarding excavations. The current ordinance reads $50.00. In addition, people are not getting permits for sidewalk repairs. Contractors are not seeking permits before beginning work regarding both areas.

Discussion of Issue: The practice and law need to match. Since the City requires sidewalks and their upkeep, we should want to encourage citizens to fix their sidewalks within the set parameters and guidelines. Some contractors (and individuals) begin work without a permit. That leads to a lack of inspection and following of code; therefore, Codes needs to be able to have tools (fees and potential prosecution) to deter contractors from seeking forgiveness as opposed to permission prior to starting work.

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

1. Approve the ordinance; or,
2. Disapprove of the ordinance.

Recommendation: I recommend that the governing body approve the ordinance.

Possible Motions:

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

ORDINANCE G-1229

AN ORDINANCE AMENDING SECTIONS 595.130, ENTITLED "PERMIT TO BE SECURED", ADDING 595.135, ENTITLED "WORK COMMENCING BEFORE PERMIT ISSUANCE", AND AMENDING 595.340, ENTITLED "PENALTY" OF CHAPTER 500, ENTITLED "GENERAL PROVISIONS," OF TITLE V, ENTITLED "BUILDING AND CONSTRUCTION" OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS, TO AMEND THE WORK PERMITS CONCERNING EXCAVATIONS AND SIDEWALKS

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

SECTION 1: Section 595.130 – "Permit to Be Secured" of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

Section 595.130 PERMIT TO BE SECURED

> It shall be unlawful for any person or persons, company or corporation to cut pavements or make excavations in the streets, alleys, or other public grounds in this City for any purpose, unless such person, persons, company or corporation first obtain a permit authorizing such excavation, which shall be issued by the City Engineer or his authorized agent and the payment of a permit fee of one hundred dollars ($100.00). The person, persons, company or corporation asking for the permit shall be required to pay the full amount to replace the curb, gutter and/or street according to City specifications, or shall pay a sum equal to the City Engineer's estimate for replacement of said pavement by the City based on the current costs for such work. Any cut, excavation, or other work regarding sidewalks, and solely sidewalks, shall conform to the Building and Engineering Standards of the City while not requiring a permit fee.

SECTION 2: Section 595.135 – "Work Commencing Before Permit Issuance" of the Code of Ordinances of the City of Junction City, Kansas is hereby written to read as follows:

Section 595.135 WORK COMMENCING BEFORE PERMIT ISSUANCE

> Any person who commences any work on a cut pavement, excavation as listed in 595.130, and/or sidewalk before obtaining the necessary permits shall be subject to a fee established by the Code Administrator that shall be in addition to the required permit fees. This additional fee shall be $100.

SECTION 3: Section 595.340 – "Penalty" of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

Section 595.340 PENALTY

> Any person, firm or corporation violating any of the provisions of this Chapter shall be deemed guilty of a misdemeanor and upon conviction thereof shall be fined in a sum no more than five hundred dollars ($500.00) or imprisonment for a period not

exceeding thirty (30) days or sentenced to both such fine and imprisonment in the discretion of the Municipal Judge.

SECTION 4. All ordinances and parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed.

SECTION 5. 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 2nd day of October, 2018.

CITY OF JUNCTION CITY, KANSAS

_____
Pat Landes
Mayor

ATTEST: (Seal)

_____
Tammy Melton, City Clerk

Backup material for agenda item:

j. Consideration of Ordinance G-1230, Amending Intimidation of a Witness or Victim.

City of Junction City

City Commission Agenda Memo

September 27, 2018

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Amending the Intimidation of a Witness/Victim Ordinance

Background: In January, the County prosecuted a murder trial. A month or so afterwards, a defendant attacked a witness from that trial. The City charged him. The intimidation of a witness charge was a stretch.

Discussion of Issue: The state statute, K.S.A. 21-5909 contains language absent from the current ordinance 220.670: *"an intent to thwart or interfere in any manner with the orderly administration of justice"*. That phrasing could possibly be applied to post-trial intimidation which affects not only that witness or victim but future ones. In addition, the Legislature added new language regarding the Department for Children and Families (DCF) and the Department for Aging and Disability Services (DADS) which were both a part of what is formerly known as SRS.

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

1. Approve the ordinance; or,
2. Disapprove of the ordinance.

Recommendation: I recommend that the governing body approve the ordinance.

Possible Motions:

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

ORDINANCE G-1230

AN ORDINANCE AMENDING SECTIONS 220.670, ENTITLED "INTIMIDATION OF A WITNESS OR VICTIM" OF ARTICLE VII, ENTITLED "OFFENSES AFFECTING GOVERNMENTAL FUNCTIONS", OF CHAPTER 220, ENTITLED "OFFENSES," OF TITLE II, ENTITLED "PUBLIC HEALTH, SAFETY, AND WELFARE" OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS, TO AMEND THE OFFENSE OF INTIMIDATION OF A WITNESS OR VICTIM

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

SECTION 1: Section 220.670 – "Intimidation of a Witness or Victim" of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 220.670: - INTIMIDATION OF A WITNESS OR VICTIM

A. Intimidation of a witness or victim is knowingly and maliciously preventing or dissuading, or attempting to prevent or dissuade, with an intent to vex, annoy, harm, or injure in any way another person or an intent to thwart or interfere in any manner with the orderly administration of justice:
    1. Any witness or victim from attending or giving testimony at any civil or criminal trial, proceeding or inquiry authorized by law; or
    2. Any witness, victim, or person acting on behalf of a victim from:
        a. Making any report of the victimization of a victim to any law enforcement officer, prosecutor, probation officer, parole officer, correctional officer, community correctional services officer, judicial officer, the secretary for children and families, the secretary for aging and disability services, or any agent or representative of either secretary, or any person required to make a report pursuant to K.S.A. 38-2223, and amendments thereto;
        b. Causing a complaint, indictment or information to be sought and prosecuted, or causing a violation of probation, parole or assignment to a community correctional services program to be reported and prosecuted, and assisting in its prosecution;
        c. Causing a civil action to be filed and prosecuted and assisting in its prosecution; or
        d. Arresting or causing or seeking the arrest of any person in connection with the victimization of a victim.
B. Intimidation of a witness or victim is a Class B misdemeanor.

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 2nd day of October, 2018.

CITY OF JUNCTION CITY, KANSAS

_____

Pat Landes
Mayor

ATTEST: (Seal)

_____

Tammy Melton, City Clerk

Backup material for agenda item:

k. Discuss the Interlocal Agreement regarding Rathert Stadium.

City of Junction City

City Commission

Agenda Memo

09-28-2018

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Interlocal Agreement Regarding Rathert Stadium**

Objective: Consider Agreement to fund the placement of artificial turf on Rather Stadium.

Explanation of Issue: After it was decided to consider reshaping and re-sodding the infield at Rathert Stadium there has been interest in replacing the infield with artificial turf. Of course the biggest issue is the course. Geary County has commented they will be able to contribute funds gained via the transient guest tax. Attached is a draft agreement that County Counselor Opat drafted. We still have more to discuss, but we decided to put on the agenda and hopefully more discussion can be done before the Commission meeting.

Budget Impact: This will depend on outside contributions.

Staff Recommendation: At this point it is too early to make a recommendation. I understand the desire to change to artificial turf for the infield, I am concerned of costs not only now, but in the future.

Attachments: Draft of Interlocal Agreement

INTERLOCAL AGREEMENT
RESOLUTION NO. _____
ORDINANCE NO. _____

This Interlocal Agreement is made and entered into this ____ day of _____, 2018, (hereinafter referred to as the "Agreement") by Geary County, Kansas, a "municipality", by and through its Board of County Commissioners (hereinafter "County"); and the City of Junction City, Kansas, a municipal corporation of the State of Kansas, by and through its City Commissioners (hereinafter "City"), and USD 475, a municipality (hereinafter "475"), is made pursuant to the authority of K.S.A. 12-2908, which provides that "municipalities" may contract with each other "… to perform any governmental service, activity or undertaking which each contracting municipality is authorized by law to perform …". The parties hereto, "City", "County" and "475" do agree through the exercise of their respective powers to provide for completion of the project hereinafter designated as the "Rathert Field Project" and agree as follows:

NOW, in consideration of its statutorily authorized powers, the mutual convenience, and the public welfare, each party hereto **ORDAINS, RESOLVES AND AGREES** as follows:

1. **Purpose**. The purpose of this "Agreement" is to provide for the renovation of that facility owned by the "City" and known as "Rathert Stadium/Field".

2. **Duration and Termination**. The duration of this "Agreement" shall continue year to year, subject to the appropriation of the funds or in-kind contributions as statutorily available to each municipality. This "Agreement" may be modified for such annual periods or modified terms and conditions as may be agreed upon by the parties.

Notwithstanding any language set forth herein, it is specifically understood and agreed that any obligation to make such payments under this “Agreement” may be contingent upon funds which may be generated, appropriated, and budgeted for such purposes, and subject to the limitations of K.S.A. 10-1101, et seq., “the cash basis law”, unless otherwise specifically authorized as an exception thereto, or unless available to a party from another lawfully recognized source of funding.

3. **Function and Responsibilities**. The “County” agrees that it will contribute as an initial funding a sum of money available as a result of Resolution 4-14-14, and specifically states that this contribution is consistent with the purposes for which Resolution 4-14-14 was approved and enacted, and those purposes set forth in K.S.A. 12-1692, et. seq. The “County” further agrees to consider additional contributions, in its discretion, as authorized in Resolution 4-14-14, as long as the purposes of this “Agreement” are being fulfilled.

The “City” agrees that “Rathert Field”, and its environs, are city property, and as such the “City” is responsible for the continuing care and maintenance of such property, and therefore agrees to make available from its existing facilities budget sufficient funds to accomplish the renovation of this facility, and further agrees to budget for the continued maintenance thereof.

“475” agrees that “Rathert Field” is used by its athletic teams, and has available, and does agree to contribute “in-kind” its equipment and personnel to aid in the maintenance of “Rathert Field” when required, and available.

4. **Property**. Any personal property donated, purchased, or used to facilitate this agreement shall remain the property of the entity donating, purchasing or using the same.

5. **Amendments**. This "Agreement" may be amended in any or all respects, but only by the written agreement of the parties hereto authorized by action of the governing bodies of each municipality a party hereto. Any amendments must be approved by vote of each governing body and executed by appropriate officials thereof.

6. **Binding Effect and Termination**. This "Agreement" shall be binding upon and inure to the benefit of the parties hereto subject to limitations imposed herein, or by operation of law; the parties hereto stipulate that each has received a copy of this Interlocal Agreement. The "Agreement" can be terminated, if necessary, by notice in writing given to the parties hereto in accordance with Section 10 herein.

7. **Applicable Law**. This "Agreement" shall be governed and construed in accordance with the laws of the State of Kansas, and the venue of any action to enforce this "Agreement", or any dispute thereof, shall be in the District Court of Geary County, Kansas.

8. **Prior Agreements**. This "Agreement" constitutes the entire understanding and agreement between the parties hereto with respect to the subject matter hereof and supersedes any and all prior agreements, negotiations and discussions pertaining thereto. This "Agreement" may be amended or modified only upon the mutual written agreement of the parties hereto as set forth in Section 5 regarding Amendments.

9. **Severance**. Should any part of this "Agreement" be declared invalid for any reason, such determination or finding shall not impair the validity or enforceability of any other section herein.

10. **Notices**. Any notice, request, demand or other communication required by this "Agreement" shall be in writing and shall be deemed duly given if personally delivered or if mailed, certified or registered mail, return receipt requested, postage prepaid, to the appropriate recipient thereof at the following addresses:

Board of County Commissioners
Geary County, Kansas
Geary County Office Building
200 East 8th Street
Junction City, KS 66441
Attn: County Clerk
785-238-3912

City Commission of Junction City, Kansas
700 North Jefferson Street
Junction City, KS 66441
Attn: City Manager
785-238-5150

USD 475
_____
_____
Attn: _____
785-_____

11. **Effective Date**. This "Agreement" shall be effective upon the approval of this "Agreement", Resolution and Ordinance, by: the governing body of the "City", the governing body of the "County"; and the School Board for "USD 475". The parties agree that the approval of this "Agreement" by the Attorney General of the State of Kansas is not required by virtue of the statutory language set forth in K.S.A. 12-2908.

By affixing their signatures hereto, the parties to this “Agreement” aver that the appropriate action has been taken to approve this Interlocal Agreement, Ordinance and Resolution.

For Geary County this _____ day of _____, 2018.

THE BOARD OF COUNTY COMMISSIONERS OF GEARY COUNTY, KANSAS

___ _____

Charles Stimatze, Chairperson

___ _____

R. Ben Bennett, Commissioner

___ _____

Keith Ascher, Commissioner

ATTEST:

_____

Rebecca Nordyke, County Clerk

For the City of Junction City this _____ day of _____, 2018.

___ _____

Mayor

ATTEST:

_____

City Clerk

For USD 475 this _____ day of _____, 2018.

THE BOARD OF EDUCATION OF USD 475

_____