

October 16, 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
Deputy City Clerk Hayley Carpenter

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-20 dated Sept 26th 2018-Oct 10th 2018 in the amount of \$902,868.55 and pre-approval for items listed below in the amount \$914,359.95. (p.3)

Joshua Douglass \$2,500.00, Freedom Weekly Claims \$713.32, HDR Engineering \$63,060.39, Town & Country Mowing \$2,685.00, and Veolia Water \$844,551.24.

b. Consideration of City Commission Minutes for October 2, 2018 meeting. (p.42)

c. Consideration of the Special Event Permit Application for the Flint Hills Church Harvest Block Party located at 337 West 7th Street on October 31st, 2018 from 3 p.m.-10 p.m. (p.47)

d. Consideration of the 2018 Bulletproof Vest Partnership Grant Award in the amount of \$7,212.87. (p.55)

e. Consideration of the 2018 Justice Assistance Grant Award in the amount of \$16,666.00. (p.57)

4. SPECIAL PRESENTATIONS:

a. Proclamation declaring November 1, 2018 as Extra Mile Day in Junction City by Mayor Landes. (p.59)

5. NEW BUSINESS:

- [a.](#) Consider the request to solicit bids for the demolition of the structure located at 403 West 14th Street. (p.61)
- [b.](#) Consideration to apply for the 4th quarter Firehouse Subs Foundation Grant to replace 20 Self Contained Breathing Apparatus Cylinders. (p.63)
- [c.](#) Consideration to Award the purchase of 4 Stainless Steel V-Box Salt Spreaders with Saddle Tanks from Victor L. Phillips Co., Topeka, KS in the amount not to exceed \$68,740.00. (p.66)
- [d.](#) Consideration to purchase Jet Fuel Pumping Equipment from Double Check, Wichita, KS in the amount not to exceed \$33,996.00. (p.75)
- [e.](#) Consideration of the Interlocal Agreement between the City of Junction City, Geary County and USD 475 for the Rathert Field Project. (p.79)
- [f.](#) Consider the proposals for the Design Built Installation of Artificial Turf at Rathert Stadium. (p.87)

6. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

7. STAFF COMMENTS:

8. ADJOURNMENT:

Backup material for agenda item:

- a. Consideration of Appropriation Ordinance A-20 dated Sept 26th 2018-Oct 10th 2018 in the amount of \$902,868.55 and pre-approval for items listed below in the amount \$914,359.95.

Joshua Douglass \$2,500.00, Freedom Weekly Claims \$713.32, HDR Engineering \$63,060.39, Town & Country Mowing \$2,685.00, and Veolia Water \$844,551.24.

City of Junction City

City Commission

Agenda Memo

Oct 16th 2018

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: City Commissioners
Subject: Consideration of Appropriation Ordinance A-20 dated Sept 26th 2018-Oct 10th 2018 in the amount of \$902,868.55 and pre-approval for items listed below in the amount \$914,359.95

Background: Attached is a Listing and Checks - Appropriations for Sept 26th 2018-Oct 10th 2018

Appropriations: Sept 26th 2018-Oct 10th 2018

ACH Payment or Payments due before next meeting –Total \$914,359.95

Joshua Douglass	\$2,500.00
Freedom Weekly Claims	\$713.32
HDR Engineering	\$63,060.39
Town & Country Mowing	\$2,685.00
Veolia Water	\$844,551.24



Junction City, KS

Appropriations-Sept 26th 2018-Oct 10th 2018-CS

By Fund

Post Dates 09/26/2018 - 10/10/2018

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	INV0014249	09/28/2018	CITY OF JC EMPLOYER PD LIFE		11.20
ADVANCE LIFE INSURANCE	INV0014250	09/28/2018	ADVANCE LIFE INSURANCE BEF...		2.80
ADVANCE LIFE INSURANCE	INV0014273	09/28/2018	CITY OF JC EMPLOYER PD LIFE		219.64
ADVANCE LIFE INSURANCE	INV0014274	09/28/2018	ADVANCE LIFE INSURANCE BEF...		643.46
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					877.10
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0014251	09/28/2018	AFLAC		11.64
AMERICAN FAMILY LIFE ASSUR...	INV0014252	09/28/2018	AFLAC BEFORE TAX		90.49
AMERICAN FAMILY LIFE ASSUR...	INV0014264	09/28/2018	VSP Vision Insurance Pre-Tax		52.89
AMERICAN FAMILY LIFE ASSUR...	INV0014275	09/28/2018	AFLAC		353.88
AMERICAN FAMILY LIFE ASSUR...	INV0014276	09/28/2018	AFLAC BEFORE TAX		1,895.09
AMERICAN FAMILY LIFE ASSUR...	INV0014315	09/28/2018	VSP Vision Insurance Pre-Tax		506.12
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					2,910.11
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0014253	09/28/2018	BLUE CROSS BLUE SHIELD		88.11
BLUE CROSS BLUE SHIELD OF KS ..	INV0014254	09/28/2018	BLUE CROSS BLUE SHIELD		465.40
BLUE CROSS BLUE SHIELD OF KS ..	INV0014255	09/28/2018	BLUE CROSS BLUE SHIELD		573.87
BLUE CROSS BLUE SHIELD OF KS ..	INV0014256	09/28/2018	BLUE CROSS BLUE SHIELD		190.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0014257	09/28/2018	BLUE CROSS BLUE SHIELD		44.85
BLUE CROSS BLUE SHIELD OF KS ..	INV0014277	09/28/2018	BLUE CROSS BLUE SHIELD		631.08
BLUE CROSS BLUE SHIELD OF KS ..	INV0014278	09/28/2018	BLUE CROSS BLUE SHIELD		451.59
BLUE CROSS BLUE SHIELD OF KS ..	INV0014279	09/28/2018	BLUE CROSS BLUE SHIELD		2,598.47
BLUE CROSS BLUE SHIELD OF KS ..	INV0014280	09/28/2018	BLUE CROSS BLUE SHIELD		1,113.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0014281	09/28/2018	BLUE CROSS BLUE SHIELD		287.83
BLUE CROSS BLUE SHIELD OF KS ..	INV0014282	09/28/2018	BLUE CROSS BLUE SHIELD		1,981.48
BLUE CROSS BLUE SHIELD OF KS ..	INV0014283	09/28/2018	BLUE CROSS BLUE SHIELD		2,834.76
BLUE CROSS BLUE SHIELD OF KS ..	INV0014284	09/28/2018	BLUE CROSS BLUE SHIELD		408.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0014285	09/28/2018	BLUE CROSS BLUE SHIELD		701.93
BLUE CROSS BLUE SHIELD OF KS ..	INV0014286	09/28/2018	BLUE CROSS BLUE SHIELD		9,877.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0014287	09/28/2018	BLUE CROSS BLUE SHIELD		2,509.73
BLUE CROSS BLUE SHIELD OF KS ..	INV0014288	09/28/2018	BLUE CROSS BLUE SHIELD		2,936.30
BLUE CROSS BLUE SHIELD OF KS ..	INV0014289	09/28/2018	BLUE CROSS BLUE SHIELD		390.43
BLUE CROSS BLUE SHIELD OF KS ..	INV0014290	09/28/2018	BLUE CROSS BLUE SHIELD		707.46
BLUE CROSS BLUE SHIELD OF KS ..	INV0014291	09/28/2018	BLUE CROSS BLUE SHIELD		3,493.32
BLUE CROSS BLUE SHIELD OF KS ..	INV0014292	09/28/2018	BLUE CROSS BLUE SHIELD		1,519.32
BLUE CROSS BLUE SHIELD OF KS ..	INV0014293	09/28/2018	BLUE CROSS BLUE SHIELD		865.66
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					34,670.94
Vendor: 01126 - CARVER & BLANTON SHEA					
CARVER & BLANTON SHEA	INV0014294	09/28/2018	GARNISHMENT		204.15
Vendor 01126 - CARVER & BLANTON SHEA Total:					204.15
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0014262	09/28/2018	FLEX SPENDING-1074334		104.16
CITY OF JC FLEX SPENDING ACCT..	INV0014309	09/28/2018	FLEX SPENDING-1074334		2,845.51
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					2,949.67
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0014295	09/28/2018	TELEPHONE REIMBURSEMENT		17.00
CITY OF JUNCTION CITY	INV0014300	09/28/2018	CITY OF JUNCTION CITY (G-FEE)		15.00
CITY OF JUNCTION CITY	INV0014312	09/28/2018	TELEPHONE REIMBURSEMENT		251.12
Vendor 012130 - CITY OF JUNCTION CITY Total:					283.12

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION					
FIREMEN'S RELIEF ASSOCIATION	INV0014299	09/28/2018	FIREMANS RELIEF		234.50
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:					234.50
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0014296	09/28/2018	DEPENDENT CARE ACCT 10743...		381.25
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					381.25
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0014307	09/28/2018	GREAT WEST FINANCIAL		5,287.35
Vendor 01944 - GREAT WEST FINANCIAL Total:					5,287.35
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0014266	09/28/2018	SOCIAL SECURITY WITHHOLDING		1,604.02
INTERNAL REVENUE SERVICE	INV0014267	09/28/2018	FEDERAL WITHHOLDING		1,059.40
INTERNAL REVENUE SERVICE	INV0014268	09/28/2018	MEDICARE WITHHOLDING		375.14
INTERNAL REVENUE SERVICE	INV0014317	09/28/2018	SOCIAL SECURITY WITHHOLDING		10,744.86
INTERNAL REVENUE SERVICE	INV0014318	09/28/2018	FEDERAL WITHHOLDING		27,327.19
INTERNAL REVENUE SERVICE	INV0014319	09/28/2018	MEDICARE WITHHOLDING		8,763.30
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					49,873.91
Vendor: 039125 - JCPOA					
JCPOA	INV0014311	09/28/2018	JCPOA		840.00
Vendor 039125 - JCPOA Total:					840.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309					
JUNCTION CITY FIRE FIGHTERS ...	INV0014298	09/28/2018	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...	INV0014297	09/28/2018	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	INV0014265	09/28/2018	STATE WITHHOLDING		523.76
KANSAS DEPT OF REVENUE	INV0014316	09/28/2018	STATE WITHHOLDING		11,979.42
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					12,503.18
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0014302	09/28/2018	GARNISHMENT		387.20
Vendor 014435 - KANSAS PAYMENT CENTER Total:					387.20
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0014258	09/28/2018	KPERS #1		546.11
KANSAS PUBLIC EMPLOYEES	INV0014259	09/28/2018	KPERS #2		480.01
KANSAS PUBLIC EMPLOYEES	INV0014260	09/28/2018	KPERS #3		1,107.45
KANSAS PUBLIC EMPLOYEES	INV0014261	09/28/2018	KPERS INSURANCE		134.58
KANSAS PUBLIC EMPLOYEES	INV0014303	09/28/2018	KP&F		63,703.28
KANSAS PUBLIC EMPLOYEES	INV0014304	09/28/2018	KPERS #1		4,622.28
KANSAS PUBLIC EMPLOYEES	INV0014305	09/28/2018	KPERS #2		4,105.10
KANSAS PUBLIC EMPLOYEES	INV0014306	09/28/2018	KPERS #3		2,714.10
KANSAS PUBLIC EMPLOYEES	INV0014308	09/28/2018	KPERS INSURANCE		799.55
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					78,212.46
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0014263	09/28/2018	CITY OF JC EMPLOYER PAID STD		161.07
KAREN COMPTON	INV0014313	09/28/2018	CITY OF JC EMPLOYER PAID STD		4,255.67
Vendor 02713 - KAREN COMPTON Total:					4,416.74
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION					
POLICE & FIREMEN'S INSURANC...	INV0014310	09/28/2018	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...	INV0014301	09/28/2018	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...	INV0014314	09/28/2018	UNITED WAY		23.51
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					23.51
Department 000 - NON-DEPARTMENTAL Total:					197,001.34
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS					
Vendor: 010556 - CDW GOVERNMENT INC					
CDW GOVERNMENT INC	PKH9708	09/27/2018	Return - Dipsatch TV		-335.00
CDW GOVERNMENT INC	PKS5945	09/28/2018	E911 - Dispatch KVM Switch		-118.54
Vendor 010556 - CDW GOVERNMENT INC Total:					-453.54
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	SEPT 2018	10/03/2018	INFORMATION SYSTEMS		14.93
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					14.93
Vendor: 059998 - INCODE					
INCODE	025-236182	10/01/2018	Baisc Network Support - AM		1,109.20
INCODE	025-236182	10/01/2018	General Ledger JE Import - AM		381.63
INCODE	025-236182	10/01/2018	Payroll / Personnel - AM		4,624.50
INCODE	025-236182	10/01/2018	General Ledger - AM		3,817.82
INCODE	025-236182	10/01/2018	Purchase Orders - AM		2,662.07
INCODE	025-236182	10/01/2018	Distributed Time Sheet Ent- AM		2,313.03
INCODE	025-236182	10/01/2018	Accounts Payable - AM		2,662.07
INCODE	025-236182	10/01/2018	Office Exporter - AM		105.49
INCODE	025-236182	10/01/2018	Project Accounting - AM		1,850.72
INCODE	025-236182	10/01/2018	Acucorp AcuServer - AM		924.58
INCODE	025-236182	10/01/2018	Special Assessments - AM		1,711.12
INCODE	025-236679	10/01/2018	Web Publishing Fees		200.00
Vendor 059998 - INCODE Total:					22,362.23
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:					21,923.62
Department: 003 - ADMINISTRATION					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 Sep-2018	10/01/2018	Change Corporate Plan POTs lin...		128.26
ALLIED BUSINESS SOLUTIONS L...	1940 Sep-2018	10/01/2018	Eliminate - Cellular items		8.97
ALLIED BUSINESS SOLUTIONS L...	1940 Sep-2018	10/01/2018	Reduce Universal Fund		6.02
ALLIED BUSINESS SOLUTIONS L...	1940 Sep-2018	10/01/2018	Eliminate - Phone Taxes		58.78
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					202.03
Vendor: 02753 - BRIAN W. NYP					
BRIAN W. NYP	1002-01.001	10/03/2018	CONSULTING SERVICES 9/1/201...		821.69
Vendor 02753 - BRIAN W. NYP Total:					821.69
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	SEPT 2018	10/03/2018	ADMINISTRATION		14.93
CENTURYLINK COMMUNICATI...	SEPT 2018	10/03/2018	EDC-ADMINISTRATION		29.87
CENTURYLINK COMMUNICATI...	SEPT 2018	10/03/2018	ADMINISTRATIVE SERVICES		14.93
CENTURYLINK COMMUNICATI...	SEPT 2018	10/03/2018	ADMINISTRATION		70.46
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					130.19
Vendor: 024740 - LOGAN BUSINESS MACHINES					
LOGAN BUSINESS MACHINES	IN60290	10/02/2018	ADMINISTRATION COPIER		235.45
Vendor 024740 - LOGAN BUSINESS MACHINES Total:					235.45
Vendor: 01360 - MUNICIPAL CODE CORPORATION					
MUNICIPAL CODE CORPORATI...	00317140	09/27/2018	1 COPY OF SUPPLEMENT NO 13...		2,466.44
MUNICIPAL CODE CORPORATI...	00318362	10/03/2018	Municode Meetings (AgendaPal)		449.00
Vendor 01360 - MUNICIPAL CODE CORPORATION Total:					2,915.44
Vendor: 059898 - NEX-TECH					
NEX-TECH	SEPTEMBER 2018	10/10/2018	NEX-GEN ROUND UP FOR YOU...		0.79
Vendor 059898 - NEX-TECH Total:					0.79
Vendor: 02667 - SEATON PUBLISHING CO. INC.					
SEATON PUBLISHING CO. INC.	3003115799	09/30/2018	CBDG PUBLIC NOTICE		104.79
SEATON PUBLISHING CO. INC.	300315532	09/30/2018	ORDINANCE NO. S-3202 : ANNE...		36.39

Appropriations-Sept 26th 2018-Oct 10th 2018-CS
Post Dates: 09/26/2018 - 10/10/2018

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
SEATON PUBLISHING CO. INC.	300315839	09/30/2018	ORDINANCE G-1228 : DANGER...		25.70
SEATON PUBLISHING CO. INC.	300316092	09/30/2018	BID ADVERTISEMENT: ANIMAL ...		53.49
SEATON PUBLISHING CO. INC.	300316298	09/30/2018	CBDG PUBLIC NOTICE: 9/26/20...		104.79
Vendor 02667 - SEATON PUBLISHING CO. INC. Total:					325.16
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	ADMIN-SEPT 2018	10/03/2018	785-307-0557-HR DIRECTOR		62.14
VERIZON WIRELESS	ADMIN-SEPT 2018	10/03/2018	785-307-1769 CITY CLERK		52.14
VERIZON WIRELESS	ADMIN-SEPT 2018	10/03/2018	785-532-8788 FINANCE DIRECT...		52.14
VERIZON WIRELESS	ADMIN-SEPT 2018	10/03/2018	785-280-3591-CITY MANAGER		52.14
Vendor 00970 - VERIZON WIRELESS Total:					218.56
Department 003 - ADMINISTRATION Total:					4,849.31
Department: 008 - BUILDING MAINTENANCE					
Vendor: 01557 - BAMFORD FIRE SPRINKLER CO, INC					
BAMFORD FIRE SPRINKLER CO, ...	14293	10/02/2018	ANNUAL INSPECTION, OPERA ...		961.00
Vendor 01557 - BAMFORD FIRE SPRINKLER CO, INC Total:					961.00
Vendor: 01696 - NEKOLOCKS					
NEKOLOCKS	1544	10/04/2018	computer door lock		92.00
Vendor 01696 - NEKOLOCKS Total:					92.00
Vendor: 076635 - THERMAL COMFORT AIR, INC					
THERMAL COMFORT AIR, INC	159222	10/04/2018	SERVICE A/C, OPERA HOUSE		60.00
THERMAL COMFORT AIR, INC	159274	10/04/2018	SERVICE A/C, OPERA HOUSE		60.00
Vendor 076635 - THERMAL COMFORT AIR, INC Total:					120.00
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	P & R-SEPT 2018	10/03/2018	6618 BM WILLIAMS		52.14
VERIZON WIRELESS	P & R-SEPT 2018	10/03/2018	1761 BM WRIGHT		52.14
Vendor 00970 - VERIZON WIRELESS Total:					104.28
Department 008 - BUILDING MAINTENANCE Total:					1,277.28
Department: 010 - PARKS DEPARTMENT					
Vendor: 01557 - BAMFORD FIRE SPRINKLER CO, INC					
BAMFORD FIRE SPRINKLER CO, ...	14291	10/02/2018	ANNUAL INSPECTION, PARKS D...		240.00
Vendor 01557 - BAMFORD FIRE SPRINKLER CO, INC Total:					240.00
Vendor: 006660 - BAYER CONSTRUCTION CO.					
BAYER CONSTRUCTION CO.	118	10/04/2018	5TH STREET PARK		605.00
Vendor 006660 - BAYER CONSTRUCTION CO. Total:					605.00
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2018444	10/05/2018	REPLACE LED LIGHTS, HERITAGE...		776.28
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					776.28
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	PW/PARKS-SEPT 18	10/10/2018	2307 N JACKSON-PARKS		62.89
KANSAS GAS SERVICE	SEPT 2018	10/10/2018	1017 1/2 W 5TH ST		30.56
Vendor 043271 - KANSAS GAS SERVICE Total:					93.45
Vendor: 01514 - MIDWEST CONCRETE MATERIALS					
MIDWEST CONCRETE MATERIA...	437578	09/27/2018	5TH STREET PARK		464.00
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:					464.00
Vendor: 02749 - REDGUARD, LLC					
REDGUARD, LLC	272859	10/03/2018	PORTABLE STORAGE-5TH STREET		417.05
Vendor 02749 - REDGUARD, LLC Total:					417.05
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	P & R-SEPT 2018	10/03/2018	5621-REC POOLE		35.76
VERIZON WIRELESS	P & R-SEPT 2018	10/03/2018	7130 PW FLORES		32.46
VERIZON WIRELESS	P & R-SEPT 2018	10/03/2018	7131 PR DIRECTOR LAZEAR		62.14
Vendor 00970 - VERIZON WIRELESS Total:					130.36
Department 010 - PARKS DEPARTMENT Total:					2,726.14

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 011 - SWIMMING POOL					
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	SEPT 2018	10/10/2018	1017 W 5TH		38.19
Vendor 043271 - KANSAS GAS SERVICE Total:					38.19
Department 011 - SWIMMING POOL Total:					38.19
Department: 013 - SPIN CITY					
Vendor: 01557 - BAMFORD FIRE SPRINKLER CO, INC					
BAMFORD FIRE SPRINKLER CO, ...	14292	10/02/2018	ANNUAL INSPECTION, SPIN CITY		285.00
Vendor 01557 - BAMFORD FIRE SPRINKLER CO, INC Total:					285.00
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC					
BRAMLAGE PROPERTIES, LLC	OCT 2018-SPIN CITY	10/03/2018	OCT 2018--BILLBOARD RENTAL---		325.00
Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:					325.00
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	SEPT 2018	10/10/2018	915 S WASHINGTON		55.28
Vendor 043271 - KANSAS GAS SERVICE Total:					55.28
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	P & R-SEPT 2018	10/03/2018	4006-SC MGR GRAY		52.14
Vendor 00970 - VERIZON WIRELESS Total:					52.14
Department 013 - SPIN CITY Total:					717.42
Department: 014 - JUNCTION CITY AIRPORT					
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	SEPT 2018	10/10/2018	540 AIRPORT RD #100		34.31
KANSAS GAS SERVICE	SEPT 2018	10/10/2018	540 W 18TH ST		30.56
Vendor 043271 - KANSAS GAS SERVICE Total:					64.87
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS					
MUNIE GREENCARE PROFESSIO...	1711	10/08/2018	1400-1700 Blk N Jackson St Righ...		370.00
MUNIE GREENCARE PROFESSIO...	1711	10/08/2018	Airport - All Non-Farmed Land		565.00
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:					935.00
Department 014 - JUNCTION CITY AIRPORT Total:					999.87
Department: 017 - ROLLING MEADOWS GOLF COURSE					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 Sep-2018	10/01/2018	Eliminate - Sales Taxes		0.54
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					0.54
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC					
BRAMLAGE PROPERTIES, LLC	OCT 2018--GOLF	10/03/2018	OCT 2018-BILLBOARD RENTAL---		350.00
Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:					350.00
Vendor: 066611 - CALLAWAY GOLF					
CALLAWAY GOLF	929607923	10/08/2018	Special order, merch. for resale		179.39
CALLAWAY GOLF	CM0000262	10/08/2018	Credit		-175.42
Vendor 066611 - CALLAWAY GOLF Total:					3.97
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	SEPT 2018	10/03/2018	GOLF COURSE		158.17
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					158.17
Vendor: 017410 - CROWN DISTRIBUTORS, INC.					
CROWN DISTRIBUTORS, INC.	CM0000261	10/08/2018	Beer Supply		-120.15
CROWN DISTRIBUTORS, INC.	CMW-20655203	10/10/2018	CREDIT-MEMO-ADJUSTMENTS		-312.39
Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:					-432.54
Vendor: 017700 - DS&O RURAL ELECTRIC					
DS&O RURAL ELECTRIC	SEPTEMBER 2018	10/10/2018	GOLF COURSE		2,370.06
DS&O RURAL ELECTRIC	SEPTEMBER 2018	10/10/2018	GOLF CLUB HOUSE		1,295.10
DS&O RURAL ELECTRIC	SEPTEMBER 2018	10/10/2018	GOLF COURSE-CART SHED		159.88
Vendor 017700 - DS&O RURAL ELECTRIC Total:					3,825.04
Vendor: 026399 - FLINT HILLS BEVERAGE LLC					
FLINT HILLS BEVERAGE LLC	525660	10/08/2018	Beer Supply		87.75

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
FLINT HILLS BEVERAGE LLC	526631	10/08/2018	Beer Supply		131.81
Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:					219.56
Vendor: 026585 - FOOTJOY/TITLEIST					
FOOTJOY/TITLEIST	0100061987	10/08/2018	late payment charge		30.79
FOOTJOY/TITLEIST	905372515	10/08/2018	Shoes for resale		1,680.76
FOOTJOY/TITLEIST	905968225	10/08/2018	Balls for resale		960.36
FOOTJOY/TITLEIST	906174164	10/08/2018	Fall Classic		539.75
Vendor 026585 - FOOTJOY/TITLEIST Total:					3,211.66
Vendor: 028140 - GEARY COUNTY RWD #4					
GEARY COUNTY RWD #4	9/27/18	10/08/2018	water bill		50.66
Vendor 028140 - GEARY COUNTY RWD #4 Total:					50.66
Vendor: 032805 - HELENA CHEMICAL COMPANY					
HELENA CHEMICAL COMPANY	64225077	10/08/2018	Chemical		225.00
HELENA CHEMICAL COMPANY	64225450	10/08/2018	Fertilizer		1,050.40
Vendor 032805 - HELENA CHEMICAL COMPANY Total:					1,275.40
Vendor: 01682 - JOHN BERNSTEIN					
JOHN BERNSTEIN	99082	10/08/2018	Golf lessons		50.00
Vendor 01682 - JOHN BERNSTEIN Total:					50.00
Vendor: 01514 - MIDWEST CONCRETE MATERIALS					
MIDWEST CONCRETE MATERIA...	436606	10/08/2018	Mason Sand		207.19
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:					207.19
Vendor: 059898 - NEX-TECH					
NEX-TECH	SEPTEMBER 2018	10/10/2018	GOLF COURSE		6.82
Vendor 059898 - NEX-TECH Total:					6.82
Vendor: 02401 - PRECISION TURF PRODUCTS					
PRECISION TURF PRODUCTS	RMGC081318	10/08/2018	Ryan Seeder		500.00
PRECISION TURF PRODUCTS	RMGC082718	10/08/2018	Ryan Thatcher		500.00
Vendor 02401 - PRECISION TURF PRODUCTS Total:					1,000.00
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC					
SITEONE LANDSCAPE SUPPLY H...	86725896-001	10/08/2018	Operational supplies		179.00
SITEONE LANDSCAPE SUPPLY H...	86753539-001	10/08/2018	Operational supplies		54.00
SITEONE LANDSCAPE SUPPLY H...	86782518-001	10/08/2018	Landscape supplies		212.82
SITEONE LANDSCAPE SUPPLY H...	86782998-001	10/08/2018	Irrigation supply		56.29
SITEONE LANDSCAPE SUPPLY H...	86929990-001	10/08/2018	Landscape supply		371.20
SITEONE LANDSCAPE SUPPLY H...	88128919	10/08/2018	Irrigation supply		600.15
Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:					1,473.46
Vendor: 064002 - SNACK EXPRESS					
SNACK EXPRESS	28963	10/08/2018	vending supplies		267.22
SNACK EXPRESS	28983	10/08/2018	Vending supplies		280.33
Vendor 064002 - SNACK EXPRESS Total:					547.55
Vendor: 076635 - THERMAL COMFORT AIR, INC					
THERMAL COMFORT AIR, INC	159608	10/08/2018	A/C work		119.53
Vendor 076635 - THERMAL COMFORT AIR, INC Total:					119.53
Vendor: 00444 - US FOOD SERVICE					
US FOOD SERVICE	5677560	10/08/2018	Food for resale		92.80
US FOOD SERVICE	5809103	10/08/2018	Food for resale		106.06
Vendor 00444 - US FOOD SERVICE Total:					198.86
Vendor: 080943 - VAN WALL EQUIPMENT					
VAN WALL EQUIPMENT	960757	10/08/2018	parts for repair		1,069.65
VAN WALL EQUIPMENT	965837	10/08/2018	Parts for repairs		66.57
VAN WALL EQUIPMENT	971989	10/08/2018	parts for repair		42.43
VAN WALL EQUIPMENT	972474	10/08/2018	Parts for repair		54.68
Vendor 080943 - VAN WALL EQUIPMENT Total:					1,233.33

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 01833 - YAMAHA MOTOR CORPORATION, U.S.A.					
YAMAHA MOTOR CORPORATI...	2384303	10/08/2018	Golf Cart lessee		3,654.00
Vendor 01833 - YAMAHA MOTOR CORPORATION, U.S.A. Total:					3,654.00
Department 017 - ROLLING MEADOWS GOLF COURSE Total:					17,153.20
Department: 018 - EMERGENCY MEDICAL SERVICES					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 Sep-2018	10/01/2018	Eliminate - Sales Taxes		7.76
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					7.76
Vendor: 010556 - CDW GOVERNMENT INC					
CDW GOVERNMENT INC	PJV4909	09/26/2018	Fire Station 1 - network UPS		111.94
Vendor 010556 - CDW GOVERNMENT INC Total:					111.94
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	SEPT 2018	10/03/2018	AMBULANCE		48.54
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					48.54
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC					
GODFREY'S INDOOR SHOOTING...	193	10/01/2018	JOB SHIRTS		977.14
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:					977.14
Vendor: 061198 - OMNI BILLING					
OMNI BILLING	93018	09/30/2018	AMBULANCE BILLING - 2018		4,681.34
Vendor 061198 - OMNI BILLING Total:					4,681.34
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	SEP 2018 - FIRE	09/30/2018	FD MIFI - 307-8579		40.01
Vendor 00970 - VERIZON WIRELESS Total:					40.01
Department 018 - EMERGENCY MEDICAL SERVICES Total:					5,866.73
Department: 020 - PLANNING & ZONING					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	SEPT 2018	10/03/2018	ZONING/COUNTY INSPECTION		14.93
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					14.93
Department 020 - PLANNING & ZONING Total:					14.93
Department: 021 - ENGINEERING DEPARTMENT					
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	MS-SEPT 2018	10/03/2018	ENGINEERING ASSISTANT-307-...		-5.10
Vendor 00970 - VERIZON WIRELESS Total:					-5.10
Department 021 - ENGINEERING DEPARTMENT Total:					-5.10
Department: 022 - BUILDING CODES & INSPECTIONS					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	SEPT 2018	10/03/2018	CODE ENFORCEMENT		37.33
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					37.33
Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH					
CHAMPIONS CAR AND TRUCK ...	157233	10/08/2018	Truck 728		5.32
Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:					5.32
Vendor: 036846 - INTERNATIONAL CODE COUNCIL, INC					
INTERNATIONAL CODE COUNCIL...	1000953112	10/08/2018	2012 IRC Book & Tab - Hernan...		112.00
INTERNATIONAL CODE COUNCIL...	1000953112	10/08/2018	2012 IRC Book & Tab Shipping -...		17.00
Vendor 036846 - INTERNATIONAL CODE COUNCIL, INC Total:					129.00
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS					
MUNIE GREENCARE PROFESSIO...	1639	10/01/2018	2526 Deerfield Blvd		32.50
MUNIE GREENCARE PROFESSIO...	1639	10/01/2018	112 W 9th St		65.00
MUNIE GREENCARE PROFESSIO...	1639	10/01/2018	1207 N Fair St		65.00
MUNIE GREENCARE PROFESSIO...	1639	10/01/2018	134-146 Fuller Cir		65.00
MUNIE GREENCARE PROFESSIO...	1639	10/01/2018	1626 N Adams St		65.00
MUNIE GREENCARE PROFESSIO...	1639	10/01/2018	919 Whitetail Ct		65.00
MUNIE GREENCARE PROFESSIO...	1639	10/01/2018	722 Grant Ave - 85,808 sf		393.50
MUNIE GREENCARE PROFESSIO...	1640	10/01/2018	523-525 W 4th St		65.00
MUNIE GREENCARE PROFESSIO...	1640	10/01/2018	511 W 3rd St		65.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
MUNIE GREENCARE PROFESSIO...	1640	10/01/2018	603 W 2nd St		65.00
MUNIE GREENCARE PROFESSIO...	1640	10/01/2018	523 W 1st St		65.00
MUNIE GREENCARE PROFESSIO...	1640	10/01/2018	713-715 W 1st St		65.00
MUNIE GREENCARE PROFESSIO...	1640	10/01/2018	618 Sheridan Dr		65.00
MUNIE GREENCARE PROFESSIO...	1640	10/01/2018	1303 Spring Hill Dr		65.00
MUNIE GREENCARE PROFESSIO...	1640	10/01/2018	531 Pine St		65.00
MUNIE GREENCARE PROFESSIO...	1640	10/01/2018	434 W Ash St		65.00
MUNIE GREENCARE PROFESSIO...	1640	10/01/2018	1550 McFarland Rd		65.00
MUNIE GREENCARE PROFESSIO...	1640	10/01/2018	525 Sheridan Dr		65.00
MUNIE GREENCARE PROFESSIO...	1709	10/08/2018	1007 Redwood		65.00
MUNIE GREENCARE PROFESSIO...	1709	10/08/2018	510 Countryside		65.00
MUNIE GREENCARE PROFESSIO...	1709	10/08/2018	423 W Pine St		65.00
MUNIE GREENCARE PROFESSIO...	1709	10/08/2018	906 W Ash St		32.50
MUNIE GREENCARE PROFESSIO...	1710	10/08/2018	1444 W 11th St		65.00
MUNIE GREENCARE PROFESSIO...	1710	10/08/2018	739 W 9th St		65.00
MUNIE GREENCARE PROFESSIO...	1710	10/08/2018	2110 Brooke Bend		65.00
MUNIE GREENCARE PROFESSIO...	1710	10/08/2018	615 W 9th St		65.00
MUNIE GREENCARE PROFESSIO...	1710	10/08/2018	223 E 17th St		32.50
MUNIE GREENCARE PROFESSIO...	1710	10/08/2018	304 W 8th St		32.50
MUNIE GREENCARE PROFESSIO...	1710	10/08/2018	2415 Deerfield Blvd		32.50
MUNIE GREENCARE PROFESSIO...	1710	10/08/2018	1616 N Madison St		65.00
MUNIE GREENCARE PROFESSIO...	1710	10/08/2018	339 W 12th St		65.00
MUNIE GREENCARE PROFESSIO...	1710	10/08/2018	1024 N Washington St		65.00
MUNIE GREENCARE PROFESSIO...	1710	10/08/2018	828 Cleary Ave		65.00
MUNIE GREENCARE PROFESSIO...	1710	10/08/2018	237 E 17th St		65.00
MUNIE GREENCARE PROFESSIO...	1710	10/08/2018	220 E 12th St		65.00
MUNIE GREENCARE PROFESSIO...	1710	10/08/2018	139 E 11th St		65.00
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:					2,506.00
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	396985	10/01/2018	Emer Service Rotors		70.10
NAPA AUTO PARTS OF J.C.	396985	10/01/2018	Disc Brake Pad		63.58
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					133.68
Vendor: 02667 - SEATON PUBLISHING CO. INC.					
SEATON PUBLISHING CO. INC.	300316458	09/30/2018	R-2560		141.18
SEATON PUBLISHING CO. INC.	300316459	09/30/2018	R-2859		141.18
SEATON PUBLISHING CO. INC.	300316460	09/30/2018	R-2861		141.18
SEATON PUBLISHING CO. INC.	300316461	09/30/2018	R-2865		141.18
SEATON PUBLISHING CO. INC.	300316462	09/30/2018	R-2862		141.18
SEATON PUBLISHING CO. INC.	300316463	09/30/2018	R-2858		141.18
Vendor 02667 - SEATON PUBLISHING CO. INC. Total:					847.08
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	CODES-SEPT 2018	10/03/2018	INSPECTOR INSPECTOR-209-16...		32.42
VERIZON WIRELESS	CODES-SEPT 2018	10/03/2018	INSPECTORS2 INSPECTORS-307...		32.42
VERIZON WIRELESS	CODES-SEPT 2018	10/03/2018	INSPECTORS1 INSPECTORS-307...		52.14
VERIZON WIRELESS	CODES-SEPT 2018	10/03/2018	SENIOR INSPECTOR-209-1267		32.42
VERIZON WIRELESS	CODES-SEPT 2018	10/03/2018	INSPECTORS IPAD2-307-8252		40.01
VERIZON WIRELESS	CODES-SEPT 2018	10/03/2018	SENIOR INSPECTOR IPAD2-307-...		40.01
VERIZON WIRELESS	CODES-SEPT 2018	10/03/2018	INSPECTOR1 IPAD4-307-8307		40.01
VERIZON WIRELESS	CODES-SEPT 2018	10/03/2018	INSPECTOR2 IPAD4-307-8383		40.01
Vendor 00970 - VERIZON WIRELESS Total:					309.44
Department 022 - BUILDING CODES & INSPECTIONS Total:					3,967.85
Department: 023 - LAW ENFORCEMENT DEPARTMENT					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 Sep-2018	10/01/2018	Eliminate - Sales Taxes		8.12
ALLIED BUSINESS SOLUTIONS L...	1940 Sep-2018	10/01/2018	Eliminate - Cellular items		6.90
ALLIED BUSINESS SOLUTIONS L...	1940 Sep-2018	10/01/2018	Eliminate - Cellular lines		42.26
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					57.28

Appropriations-Sept 26th 2018-Oct 10th 2018-CS
Post Dates: 09/26/2018 - 10/10/2018

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 00102 - ASSESSMENT STRATEGIES, LLC					
ASSESSMENT STRATEGIES, LLC	100118	10/05/2018	Hiring Psych Evals #955,954,956		1,100.00
Vendor 00102 - ASSESSMENT STRATEGIES, LLC Total:					1,100.00
Vendor: 01503 - CATHY FAHEY					
CATHY FAHEY	Sep 2018	10/08/2018	September 2018 Mileage		29.98
Vendor 01503 - CATHY FAHEY Total:					29.98
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO...	501573	10/02/2018	Records Copier toner		14.67
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:					14.67
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	PD-SEPT 2018	10/03/2018	PD-SEPT 2018(PHONE BILL)		908.44
CENTURYLINK COMMUNICATI...	SEPT 2018	10/03/2018	POLICE/DISPATCH		412.23
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					1,320.67
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2018435	10/05/2018	2018435 Ballast PD Records		52.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					52.00
Vendor: 02171 - DRY CLEAN CITY #1					
DRY CLEAN CITY #1	100118	10/05/2018	Uniform Cleaning		522.30
Vendor 02171 - DRY CLEAN CITY #1 Total:					522.30
Vendor: 015300 - KA-COMM					
KA-COMM	163777	09/27/2018	163777 Siren Spkr #216		49.50
KA-COMM	163831	09/27/2018	163831 Camera #223		119.21
KA-COMM	163834	09/27/2018	163834 Module #212		27.50
KA-COMM	163844	10/05/2018	163844 Radar #210		124.00
Vendor 015300 - KA-COMM Total:					320.21
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	JCPD-SEPT 2018	10/10/2018	210 E 9TH-POLICE DEPARTMENT		143.46
KANSAS GAS SERVICE	JCPD-SEPT 2018	10/10/2018	312 E 9TH-WAREHOUSE		64.81
Vendor 043271 - KANSAS GAS SERVICE Total:					208.27
Vendor: 058200 - NAPA AUTO PARTS OF J.C.					
NAPA AUTO PARTS OF J.C.	396576	10/05/2018	396576 Brake Caliper #218		127.56
NAPA AUTO PARTS OF J.C.	396991	10/05/2018	396991 Brake Pads #223		75.03
NAPA AUTO PARTS OF J.C.	398038	10/05/2018	398038 Virtual Kit #216		261.88
NAPA AUTO PARTS OF J.C.	CM0000257	10/05/2018	39700 Core Deposit #216		-61.73
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:					402.74
Vendor: 059898 - NEX-TECH					
NEX-TECH	SEPTEMBER 2018	10/10/2018	POLICE/DISPATCH		15.00
Vendor 059898 - NEX-TECH Total:					15.00
Vendor: 01961 - O&S WINDOW CLEANING					
O&S WINDOW CLEANING	1001812	10/05/2018	1001812 PD Window Cleaning		725.00
Vendor 01961 - O&S WINDOW CLEANING Total:					725.00
Vendor: 070860 - SERVICEMASTER					
SERVICEMASTER	5920	10/05/2018	5920 Oct 18 PD Janitorial Service		798.00
Vendor 070860 - SERVICEMASTER Total:					798.00
Vendor: 01167 - STAPLES ADVANTAGE					
STAPLES ADVANTAGE	3390814548	10/05/2018	3390814548 Toner/Markers/La...		127.34
STAPLES ADVANTAGE	3390814548	10/05/2018	3390814548 Imaging Unit		44.99
Vendor 01167 - STAPLES ADVANTAGE Total:					172.33
Vendor: 02511 - TERRY GRAHAM					
TERRY GRAHAM	977	10/05/2018	977 Range Mowing		70.00
Vendor 02511 - TERRY GRAHAM Total:					70.00
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PD Sep 2018	10/04/2018	PD Cell September 2018		1,026.95

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
VERIZON WIRELESS	PD-EQUIP SEPT 2018	10/08/2018	PD-EQUIPMENT INCENTIVE CR...		-200.00
Vendor 00970 - VERIZON WIRELESS Total:					826.95
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:					6,635.40
Department: 024 - FIRE DEPARTMENT					
Vendor: 010556 - CDW GOVERNMENT INC					
CDW GOVERNMENT INC	PJV4909	09/26/2018	Fire Station 1 - network UPS		111.95
Vendor 010556 - CDW GOVERNMENT INC Total:					111.95
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	SEPT 2018	10/03/2018	FIRE		48.54
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					48.54
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC					
GODFREY'S INDOOR SHOOTING...	193	10/01/2018	JOB SHIRTS		977.14
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:					977.14
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	SEPT 2018	10/10/2018	2245 LACY DR-FIRE		104.36
Vendor 043271 - KANSAS GAS SERVICE Total:					104.36
Vendor: 02751 - LOGAN LEHMKUHL					
LOGAN LEHMKUHL	DMSEPT 13 2018	10/10/2018	DIFF OWED ON TRAVEL REIMB...		0.07
Vendor 02751 - LOGAN LEHMKUHL Total:					0.07
Vendor: 055080 - MIKE'S FIRE EXT. SALES					
MIKE'S FIRE EXT. SALES	96340	10/04/2018	RECHARGE EXTINGUISHER		66.65
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:					66.65
Vendor: 060191 - SCREEN MACHINE SPORTS					
SCREEN MACHINE SPORTS	30997	10/02/2018	EMBROIDERY/DJ ANDERSON		33.00
Vendor 060191 - SCREEN MACHINE SPORTS Total:					33.00
Vendor: 02592 - TFMCOMM INC.					
TFMCOMM INC.	196002	09/26/2018	CODE PLUG, PROGRAM, LABOR ...		223.00
Vendor 02592 - TFMCOMM INC. Total:					223.00
Department 024 - FIRE DEPARTMENT Total:					1,564.71
Department: 025 - STREET DEPARTMENT					
Vendor: 02484 - ALLIED BUSINESS SOLUTIONS LLC					
ALLIED BUSINESS SOLUTIONS L...	1940 Sep-2018	10/01/2018	Eliminate - Cellular items		4.83
Vendor 02484 - ALLIED BUSINESS SOLUTIONS LLC Total:					4.83
Vendor: 017700 - DS&O RURAL ELECTRIC					
DS&O RURAL ELECTRIC	SEPTEMBER 2018	10/10/2018	1807 LYDIA LN-WARNING SIREN		52.76
DS&O RURAL ELECTRIC	SEPTEMBER 2018	10/10/2018	QUINTON POINT SIREN		55.16
DS&O RURAL ELECTRIC	SEPTEMBER 2018	10/10/2018	LIGHTS AT HARGRAVES #1		23.50
DS&O RURAL ELECTRIC	SEPTEMBER 2018	10/10/2018	LIGHTS AT MANN'S RANCH		74.03
DS&O RURAL ELECTRIC	SEPTEMBER 2018	10/10/2018	LIGHTS AT HUNTERS RIDGE		554.66
DS&O RURAL ELECTRIC	SEPTEMBER 2018	10/10/2018	LIGHTS AT HARGRAVES#5		123.38
DS&O RURAL ELECTRIC	SEPTEMBER 2018	10/10/2018	LIGHTS AT HARGRAVES #4		11.75
DS&O RURAL ELECTRIC	SEPTEMBER 2018	10/10/2018	LIGHTS AT SUTTERWOODS		308.44
DS&O RURAL ELECTRIC	SEPTEMBER 2018	10/10/2018	LIGHTS ALONG SVR		234.41
DS&O RURAL ELECTRIC	SEPTEMBER 2018	10/10/2018	LIGHTS AT OLIVIA FARMS		45.94
DS&O RURAL ELECTRIC	SEPTEMBER 2018	10/10/2018	LIGHTS AT HARGRAVES #2		61.69
DS&O RURAL ELECTRIC	SEPTEMBER 2018	10/10/2018	LIGHTS AT HARGRAVES #3		35.25
DS&O RURAL ELECTRIC	SEPTEMBER 2018	10/10/2018	LIGHTS AT HILLTOP #5		7.75
DS&O RURAL ELECTRIC	SEPTEMBER 2018	10/10/2018	LIGHTS AT RUSSUEL JOHNSON ...		26.25
DS&O RURAL ELECTRIC	SEPTEMBER 2018	10/10/2018	LIGHTS AT SUTTER HIGHLANDS		246.75
DS&O RURAL ELECTRIC	SEPTEMBER 2018	10/10/2018	LIGHTS AT INDIAN RIDGE/J.CITY		39.90
DS&O RURAL ELECTRIC	SEPTEMBER 2018	10/10/2018	K-18 HWY/SPRING VALLEY RD		112.60
Vendor 017700 - DS&O RURAL ELECTRIC Total:					2,014.22
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	PW/PARKS-SEPT 18	10/10/2018	2324 N JACKSON-PUBLIC WORKS		15.72
KANSAS GAS SERVICE	SEPT 2018	10/10/2018	2324 1/2 N JACKSON		35.42
Vendor 043271 - KANSAS GAS SERVICE Total:					51.14

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 01497 - MHC KENWORTH - SALINA					
MHC KENWORTH - SALINA	T00525600350303	10/01/2018	STOCK FILTERS		115.27
Vendor 01497 - MHC KENWORTH - SALINA Total:					115.27
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS					
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	200-300 Block of E Chestnut St ...		30.00
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	E 6th St Viaduct, North & South...		590.00
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	S Wshington St & Interstate 70 ...		500.00
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	Tom Neal Industiral Park - Ethan..		285.00
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	Golden Belt Blvd N & S Right of...		260.00
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	Strauss Blvd Islands & Right of ...		225.00
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	1000-1100 Block of Southwind ...		225.00
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	E Ash St Right of Ways		205.00
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	Lacy Dr South Right of Way		115.00
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	The Bluffs - Caroline Ave E Right...		75.00
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	E 6th Street Viaduct Underpass		65.00
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	S Spring Valley Rd Addition Isla...		55.00
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	S Spring Valley Rd E Right of Way		50.00
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	E Ash Street, West of Union Paci..		50.00
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	Sandusky Dr Right of Way		50.00
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	Empty Lot - 600 Block of E 7th St..		20.00
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	136 East 3rd St - Empty Lot		15.00
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	Chadwick Court Area		15.00
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	Holly Lane Island		15.00
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	200 Block of E 6th St Parking Lo...		20.00
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	Industrial St Right of Way		35.00
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	Drainage Ditch - 100 Block of E ...		20.00
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	Field West of Fire Station #2		45.00
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	Meadow Ln Right of Way		20.00
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	Empty Lot - 600 Blk of W Ash St		20.00
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	400-500 Blk Easement, Maple St..		20.00
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	600 Blk of Skyline Dr S Right of...		20.00
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	North & South Lacy Dr Right of...		30.00
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	St Mary's Rd West Right of Way		20.00
MUNIE GREENCARE PROFESSIO...	1711	10/08/2018	Spring Valley Road East Right of...		480.00
MUNIE GREENCARE PROFESSIO...	1711	10/08/2018	Rucker Rd West Right of Way		525.00
MUNIE GREENCARE PROFESSIO...	1711	10/08/2018	E Chestnut St & Interstate 70 On..		525.00
MUNIE GREENCARE PROFESSIO...	1711	10/08/2018	K-57 Highway E & W Right of W...		955.00
MUNIE GREENCARE PROFESSIO...	1711	10/08/2018	Entrance to Sutter Woods/High...		55.00
MUNIE GREENCARE PROFESSIO...	1711	10/08/2018	Empty Lot Southwest of Cracker...		45.00
MUNIE GREENCARE PROFESSIO...	1711	10/08/2018	Dead End - Bel Air Dr & Fogarty...		25.00
MUNIE GREENCARE PROFESSIO...	1711	10/08/2018	Drainage Ditch - SE Corner of W...		20.00
MUNIE GREENCARE PROFESSIO...	1711	10/08/2018	Drainage Ditch - East of N Monr...		20.00
MUNIE GREENCARE PROFESSIO...	1711	10/08/2018	200 Block of W 17th St Empty L...		20.00
MUNIE GREENCARE PROFESSIO...	1711	10/08/2018	Moss Cir Island		20.00
MUNIE GREENCARE PROFESSIO...	1711	10/08/2018	900-1000 Block of W 14 St N Ri...		20.00
MUNIE GREENCARE PROFESSIO...	1711	10/08/2018	Empty Lot - 436 W 11th St		15.00
MUNIE GREENCARE PROFESSIO...	1711	10/08/2018	100 Block of E 7th St Annexed P...		15.00
MUNIE GREENCARE PROFESSIO...	1711	10/08/2018	Commonwealth Dr Islands		20.00
MUNIE GREENCARE PROFESSIO...	1711	10/08/2018	Empty Lot - 516 W 14th St		15.00
MUNIE GREENCARE PROFESSIO...	1711	10/08/2018	Empty Lot - 514 W 14th St		15.00
MUNIE GREENCARE PROFESSIO...	1711	10/08/2018	Bridge Guardrail & Fence - Eise...		10.00
MUNIE GREENCARE PROFESSIO...	1711	10/08/2018	K-18 Highway North Right of W...		225.00
MUNIE GREENCARE PROFESSIO...	1711	10/08/2018	Grant Ave Islands		105.00
MUNIE GREENCARE PROFESSIO...	1711	10/08/2018	Westwood Blvd Islands		85.00
MUNIE GREENCARE PROFESSIO...	1711	10/08/2018	5X Empty Lots - SE Corner of W ...		65.00
MUNIE GREENCARE PROFESSIO...	1711	10/08/2018	Grant Ave & Frontage Rd Right ...		55.00
MUNIE GREENCARE PROFESSIO...	1711	10/08/2018	Empty Lot - 1008 W 14th St		15.00
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:					6,445.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	56895	10/02/2018	Copier - Copies - 25%		5.98
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					5.98
Vendor: 02667 - SEATON PUBLISHING CO. INC.					
SEATON PUBLISHING CO. INC.	300316318	09/30/2018	BID ADVERTISEMENT: V-BOX SA...		60.40
Vendor 02667 - SEATON PUBLISHING CO. INC. Total:					60.40
Vendor: 02472 - STRAIGHT LINE STRIPING INC					
STRAIGHT LINE STRIPING INC	INV_091718	09/26/2018	15G OF YELLOW APPLIED		244.05
STRAIGHT LINE STRIPING INC	INV_091718	09/26/2018	60G OF WHITE APPLIED		976.20
Vendor 02472 - STRAIGHT LINE STRIPING INC Total:					1,220.25
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PW-SEPT 2018	10/03/2018	IBARRA-223-1232		52.14
VERIZON WIRELESS	PW-SEPT 2018	10/03/2018	ROETHER-375-8899		52.14
VERIZON WIRELESS	PW-SEPT 2018	10/03/2018	HALL-761-5396		26.11
VERIZON WIRELESS	PW-SEPT 2018	10/03/2018	ON CALL-223-1508		26.11
VERIZON WIRELESS	PW-SEPT 2018	10/03/2018	STREET 3-761-5218		26.11
VERIZON WIRELESS	PW-SEPT 2018	10/03/2018	TENORIO-761-5450		26.11
VERIZON WIRELESS	PW-SEPT 2018	10/03/2018	UTILITY 1-223-1241		26.11
VERIZON WIRELESS	PW-SEPT 2018	10/03/2018	HORN-761-5254		26.19
VERIZON WIRELESS	PW-SEPT 2018	10/03/2018	LEWIS-761-5415		52.14
Vendor 00970 - VERIZON WIRELESS Total:					313.16
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	2031 S US-OCT 18	10/10/2018	2031 S US HIGHWAY 77-OCT 20...		82.58
WESTAR ENERGY	SEPT2-2018	10/10/2018	2631 OAKWOOD-SIREN		27.12
WESTAR ENERGY	SEPT2-2018	10/10/2018	1423 N WASHINGTON-ST LIGHT		24.54
WESTAR ENERGY	SEPT2-2018	10/10/2018	601 E CHESTNUT-ST LIGHT		322.79
WESTAR ENERGY	ST LIGHTS-SEPT 18	10/10/2018	ST LIGHTS-SEPT 2018		29,700.25
Vendor 043802 - WESTAR ENERGY Total:					30,157.28
Vendor: 084107 - WHITE STAR					
WHITE STAR	24036819	10/03/2018	HYDRAULIC FILTER		99.36
WHITE STAR	24036819	10/03/2018	COMPRESSOR BELT		23.12
WHITE STAR	24036819	10/03/2018	ENGINE FILTER		16.54
WHITE STAR	24036819	10/03/2018	FUEL FILTER		56.49
WHITE STAR	24036820	10/03/2018	HYDRAULIC FLUID		43.77
WHITE STAR	24036820	10/03/2018	MALE COUPLER		85.86
WHITE STAR	24036820	10/03/2018	FEMALE COUPLER		69.84
WHITE STAR	24036829	10/04/2018	ALT & AC BELT		34.26
Vendor 084107 - WHITE STAR Total:					429.24
Department 025 - STREET DEPARTMENT Total:					40,816.77
Department: 029 - LEGAL DEPARTMENT					
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	OFQ51A	10/10/2018	FOLDERS,LETTER		26.44
KEY OFFICE PRODUCTS	OFT65A	10/10/2018	CART,FILE,PREMIUM.BK		68.36
Vendor 041336 - KEY OFFICE PRODUCTS Total:					94.80
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	ADMIN-SEPT 2018	10/03/2018	785-307-0016--CITY PROSECUT...		52.14
Vendor 00970 - VERIZON WIRELESS Total:					52.14
Department 029 - LEGAL DEPARTMENT Total:					146.94
Department: 030 - MUNICIPAL COURT					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	SEPT 2018	10/03/2018	MUNICIPAL COURT		43.85
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					43.85
Vendor: 059998 - INCODE					
INCODE	025-236679	10/01/2018	Web - Court Inquiry		100.00
Vendor 059998 - INCODE Total:					100.00

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Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	701 N JEFF-SEPT 18	10/10/2018	701 N JEFFERSON-SEPT 2018		42.93
Vendor 043271 - KANSAS GAS SERVICE Total:					42.93
Department 030 - MUNICIPAL COURT Total:					186.78
Department: 040 - C.L. HOOVER OPERA HOUSE					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	SEPT 2018	10/03/2018	OPERA HOUSE		37.33
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					37.33
Department 040 - C.L. HOOVER OPERA HOUSE Total:					37.33
Department: 048 - RECREATION DEPARTMENT					
Vendor: 01557 - BAMFORD FIRE SPRINKLER CO, INC					
BAMFORD FIRE SPRINKLER CO, ...	14294	10/02/2018	annual inspection, testing of ba...		285.00
Vendor 01557 - BAMFORD FIRE SPRINKLER CO, INC Total:					285.00
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	SEPT 2018	10/03/2018	RECREATION		83.87
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					83.87
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	SEPT 2018	10/10/2018	1002 W 12TH		71.99
Vendor 043271 - KANSAS GAS SERVICE Total:					71.99
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	0fu46a	10/03/2018	toner		130.76
Vendor 041336 - KEY OFFICE PRODUCTS Total:					130.76
Vendor: 076635 - THERMAL COMFORT AIR, INC					
THERMAL COMFORT AIR, INC	158855	10/05/2018	Unit # 1 repairs		477.80
THERMAL COMFORT AIR, INC	158857	10/05/2018	Unit #2 replaced condenser fan...		532.68
THERMAL COMFORT AIR, INC	158858	10/05/2018	Unit # 3 repairs, replaced press...		266.18
Vendor 076635 - THERMAL COMFORT AIR, INC Total:					1,276.66
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	P & R-SEPT 2018	10/03/2018	3067 REC MGR SWIHART		52.14
Vendor 00970 - VERIZON WIRELESS Total:					52.14
Department 048 - RECREATION DEPARTMENT Total:					1,900.42
Fund 001 - GENERAL FUND Total:					307,819.13
Fund: 002 - GRANT FUND					
Department: 222 - FEDERAL FUND EXCHANGE					
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2018210	10/01/2018	LIGHT POLES		46,358.75
DAVE'S ELECTRIC, INC.	2018210	10/01/2018	FIXTURES		33,885.00
DAVE'S ELECTRIC, INC.	2018210	10/01/2018	BISHOPS HOOK		12,980.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					93,223.75
Department 222 - FEDERAL FUND EXCHANGE Total:					93,223.75
Fund 002 - GRANT FUND Total:					93,223.75
Fund: 014 - WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0014273	09/28/2018	CITY OF JC EMPLOYER PD LIFE		12.14
ADVANCE LIFE INSURANCE	INV0014274	09/28/2018	ADVANCE LIFE INSURANCE BEF...		22.79
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					34.93
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0014275	09/28/2018	AFLAC		17.79
AMERICAN FAMILY LIFE ASSUR...	INV0014276	09/28/2018	AFLAC BEFORE TAX		54.07
AMERICAN FAMILY LIFE ASSUR...	INV0014315	09/28/2018	VSP Vision Insurance Pre-Tax		19.81
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					91.67
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0014277	09/28/2018	BLUE CROSS BLUE SHIELD		112.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0014281	09/28/2018	BLUE CROSS BLUE SHIELD		14.68

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
BLUE CROSS BLUE SHIELD OF KS ..INV0014283		09/28/2018	BLUE CROSS BLUE SHIELD		285.54
BLUE CROSS BLUE SHIELD OF KS ..INV0014285		09/28/2018	BLUE CROSS BLUE SHIELD		58.85
BLUE CROSS BLUE SHIELD OF KS ..INV0014286		09/28/2018	BLUE CROSS BLUE SHIELD		286.24
BLUE CROSS BLUE SHIELD OF KS ..INV0014287		09/28/2018	BLUE CROSS BLUE SHIELD		161.92
BLUE CROSS BLUE SHIELD OF KS ..INV0014288		09/28/2018	BLUE CROSS BLUE SHIELD		19.13
BLUE CROSS BLUE SHIELD OF KS ..INV0014289		09/28/2018	BLUE CROSS BLUE SHIELD		280.18
BLUE CROSS BLUE SHIELD OF KS ..INV0014292		09/28/2018	BLUE CROSS BLUE SHIELD		57.59
BLUE CROSS BLUE SHIELD OF KS ..INV0014293		09/28/2018	BLUE CROSS BLUE SHIELD		54.97
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,331.80
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..INV0014309		09/28/2018	FLEX SPENDING-1074334		103.45
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					103.45
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0014300	09/28/2018	CITY OF JUNCTION CITY (G-FEE)		2.51
CITY OF JUNCTION CITY	INV0014312	09/28/2018	TELEPHONE REIMBURSEMENT		19.21
Vendor 012130 - CITY OF JUNCTION CITY Total:					21.72
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ... INV0014296		09/28/2018	DEPENDENT CARE ACCT 10743...		41.67
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					41.67
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0014307	09/28/2018	GREAT WEST FINANCIAL		350.77
Vendor 01944 - GREAT WEST FINANCIAL Total:					350.77
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0014317	09/28/2018	SOCIAL SECURITY WITHHOLDING		1,526.98
INTERNAL REVENUE SERVICE	INV0014318	09/28/2018	FEDERAL WITHHOLDING		1,023.53
INTERNAL REVENUE SERVICE	INV0014319	09/28/2018	MEDICARE WITHHOLDING		357.26
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					2,907.77
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0014316	09/28/2018	STATE WITHHOLDING		473.74
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					473.74
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0014302	09/28/2018	GARNISHMENT		60.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:					60.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0014304	09/28/2018	KPERS #1		402.12
KANSAS PUBLIC EMPLOYEES	INV0014305	09/28/2018	KPERS #2		553.30
KANSAS PUBLIC EMPLOYEES	INV0014306	09/28/2018	KPERS #3		902.62
KANSAS PUBLIC EMPLOYEES	INV0014308	09/28/2018	KPERS INSURANCE		129.73
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					1,987.77
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0014313	09/28/2018	CITY OF JC EMPLOYER PAID STD		183.46
Vendor 02713 - KAREN COMPTON Total:					183.46
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...INV0014314		09/28/2018	UNITED WAY		3.01
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					3.01
Department 000 - NON-DEPARTMENTAL Total:					7,591.76
Department: 010 - PARKS DEPARTMENT					
Vendor: 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE					
WATER PROTECTION FEE/CLEAN..WPFJAS18		10/09/2018	3RD QUATER WATER PROTECTI...		8,673.71
Vendor 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE Total:					8,673.71
Department 010 - PARKS DEPARTMENT Total:					8,673.71
Department: 532 - WATER DISTRIBUTION SYSTEM					
Vendor: 006660 - BAYER CONSTRUCTION CO.					
BAYER CONSTRUCTION CO.	105473MB	09/28/2018	731 W 7TH WMB		80.40

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Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
BAYER CONSTRUCTION CO.	118	10/04/2018	400-500 W 12TH - WMB		357.50
Vendor 006660 - BAYER CONSTRUCTION CO. Total:					437.90
Vendor: 02753 - BRIAN W. NYP					
BRIAN W. NYP	1002-01.001	10/03/2018	CONSULTING SERVICES 9/1/201...		821.69
Vendor 02753 - BRIAN W. NYP Total:					821.69
Vendor: 001263 - HESS & SONS SALVAGE INC					
HESS & SONS SALVAGE INC	149826	10/01/2018	HEADLAMP ASSEMBLY		17.50
HESS & SONS SALVAGE INC	149826	10/01/2018	GRILL		25.00
Vendor 001263 - HESS & SONS SALVAGE INC Total:					42.50
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	PW/PARKS-SEPT 18	10/10/2018	2324 N JACKSON-PUBLIC WORKS		15.72
Vendor 043271 - KANSAS GAS SERVICE Total:					15.72
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.					
KANSAS ONE-CALL SYSTEMS, IN...	8090313	09/30/2018	SEPTEMBER 2018 KANSAS ONE ...		153.60
Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:					153.60
Vendor: 01497 - MHC KENWORTH - SALINA					
MHC KENWORTH - SALINA	T00525600350303	10/01/2018	STOCK FILTERS		96.06
Vendor 01497 - MHC KENWORTH - SALINA Total:					96.06
Vendor: 01635 - MOTION INDUSTRIES INC					
MOTION INDUSTRIES INC	KS02-203464	09/27/2018	UTILITIES PUMP PARTS		265.03
MOTION INDUSTRIES INC	KS02-203529	10/01/2018	UTILITIES TRASH PUMP PARTS		30.10
Vendor 01635 - MOTION INDUSTRIES INC Total:					295.13
Vendor: 01958 - MUNICIPAL PIPE SERVICES					
MUNICIPAL PIPE SERVICES	0005278-IN	10/03/2018	LINE STOP FOR 12TH/JACKSON...		5,600.00
Vendor 01958 - MUNICIPAL PIPE SERVICES Total:					5,600.00
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	56895	10/02/2018	Copier - Copies - 25%		5.98
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					5.98
Vendor: 069498 - SALINA SUPPLY COMPANY					
SALINA SUPPLY COMPANY	INV0014327	10/02/2018	YOKE STOPS		563.34
SALINA SUPPLY COMPANY	INV0014327	10/02/2018	YOKES		166.92
SALINA SUPPLY COMPANY	S100125382.004	10/02/2018	1" SS STIFFNER		186.00
SALINA SUPPLY COMPANY	S100127137.002	10/02/2018	YOKES		255.81
SALINA SUPPLY COMPANY	S100127146.001	10/03/2018	YOKE STOPS - ADDITIONAL COST..		42.00
SALINA SUPPLY COMPANY	S100127146.001	10/03/2018	YOKE STOPS		657.23
SALINA SUPPLY COMPANY	S100127146.002	10/03/2018	ADDITIONAL YOKE STOPS		563.34
SALINA SUPPLY COMPANY	S100127146.002	10/03/2018	YOKE STOPS		187.78
SALINA SUPPLY COMPANY	S100127146.002	10/03/2018	ADDITIONAL COST TO YOKE ST...		48.00
SALINA SUPPLY COMPANY	S100127146.003	10/02/2018	YOKES		250.38
SALINA SUPPLY COMPANY	S100127146.003	10/02/2018	ADDITIONAL YOKES		166.92
SALINA SUPPLY COMPANY	S100127146.004	10/02/2018	OVERCHARGED FROM YOKE ST...		-42.00
SALINA SUPPLY COMPANY	S100127146.007	10/02/2018	OVERCHARGED FOR YOKE STOP...		-48.00
Vendor 069498 - SALINA SUPPLY COMPANY Total:					2,997.72
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PW-SEPT 2018	10/03/2018	STREET 5-761-5283		26.11
VERIZON WIRELESS	PW-SEPT 2018	10/03/2018	UTILITY 5-761-5237		26.11
VERIZON WIRELESS	PW-SEPT 2018	10/03/2018	ROGERS-761-5094		26.11
VERIZON WIRELESS	PW-SEPT 2018	10/03/2018	HAYHURST-761-5293		26.13
Vendor 00970 - VERIZON WIRELESS Total:					104.46
Vendor: 02755 - VICKY SPURLOCK					
VICKY SPURLOCK	SEPT 21 2018	10/10/2018	PERSONAL CARD PURCHASE-GL...		27.88
Vendor 02755 - VICKY SPURLOCK Total:					27.88
Department 532 - WATER DISTRIBUTION SYSTEM Total:					10,598.64
Department: 533 - WATER PLANT OPERATIONS					
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS					
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	Water Tower - Ash Street		45.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	Water Tower - Spruce Street		45.00
MUNIE GREENCARE PROFESSIO...	1642	10/01/2018	Water Treatment Plant		260.00
MUNIE GREENCARE PROFESSIO...	1711	10/08/2018	Water Tower - Lawndale		45.00
MUNIE GREENCARE PROFESSIO...	1711	10/08/2018	Field - South of Water Plant		45.00
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:					440.00
Department 533 - WATER PLANT OPERATIONS Total:					440.00
Department: 534 - WATER ADMINISTRATION					
Vendor: 042965 - BRINKS INCORPORATED					
BRINKS INCORPORATED	2413682	10/10/2018	WATER-SEPT 2018		196.56
Vendor 042965 - BRINKS INCORPORATED Total:					196.56
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	SEPT 2018	10/03/2018	WATER ADMINISTRATION		111.11
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					111.11
Vendor: 059998 - INCODE					
INCODE	025-236679	10/01/2018	Web - Utilities Inquiry - 34%		106.68
INCODE	025-237380	09/26/2018	UB Incode10 Migration		185.62
INCODE	025-238277	10/03/2018	UB Incode10 Migration		2,036.42
Vendor 059998 - INCODE Total:					2,328.72
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	SEPT 2018	10/10/2018	2232 W ASH TOWER		30.56
KANSAS GAS SERVICE	SEPT 2018	10/10/2018	900 W SPRUCE		31.25
Vendor 043271 - KANSAS GAS SERVICE Total:					61.81
Vendor: 02419 - SIR SPEEDY					
SIR SPEEDY	96662	10/10/2018	PAYMENT ARRANGEMENTS/PA...		238.71
Vendor 02419 - SIR SPEEDY Total:					238.71
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	WATER-SEPT 2018	10/03/2018	223-1358=CITY TREASURER		62.14
Vendor 00970 - VERIZON WIRELESS Total:					62.14
Vendor: 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE					
WATER PROTECTION FEE/CLEAN..	WPFJAS18	10/09/2018	3RD QUATER WATER PROTECTI...		8,131.61
Vendor 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE Total:					8,131.61
Vendor: 086462 - XEROX CORPORATION					
XEROX CORPORATION	094656518	10/01/2018	Customer Service copier - Exces...		72.38
XEROX CORPORATION	094656518	10/01/2018	Customer Service copier		93.51
Vendor 086462 - XEROX CORPORATION Total:					165.89
Department 534 - WATER ADMINISTRATION Total:					11,296.55
Fund 014 - WATER UTILITY FUND Total:					38,600.66
Fund: 015 - WASTEWATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0014273	09/28/2018	CITY OF JC EMPLOYER PD LIFE		11.11
ADVANCE LIFE INSURANCE	INV0014274	09/28/2018	ADVANCE LIFE INSURANCE BEF...		22.79
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					33.90
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0014275	09/28/2018	AFLAC		17.77
AMERICAN FAMILY LIFE ASSUR...	INV0014276	09/28/2018	AFLAC BEFORE TAX		48.98
AMERICAN FAMILY LIFE ASSUR...	INV0014315	09/28/2018	VSP Vision Insurance Pre-Tax		19.19
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					85.94
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0014277	09/28/2018	BLUE CROSS BLUE SHIELD		112.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0014281	09/28/2018	BLUE CROSS BLUE SHIELD		14.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0014283	09/28/2018	BLUE CROSS BLUE SHIELD		285.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0014285	09/28/2018	BLUE CROSS BLUE SHIELD		62.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0014286	09/28/2018	BLUE CROSS BLUE SHIELD		169.87
BLUE CROSS BLUE SHIELD OF KS ..	INV0014287	09/28/2018	BLUE CROSS BLUE SHIELD		185.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0014288	09/28/2018	BLUE CROSS BLUE SHIELD		19.13

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
BLUE CROSS BLUE SHIELD OF KS ..INV0014289		09/28/2018	BLUE CROSS BLUE SHIELD		280.14
BLUE CROSS BLUE SHIELD OF KS ..INV0014292		09/28/2018	BLUE CROSS BLUE SHIELD		34.49
BLUE CROSS BLUE SHIELD OF KS ..INV0014293		09/28/2018	BLUE CROSS BLUE SHIELD		50.40
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,214.05
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..INV0014309		09/28/2018	FLEX SPENDING-1074334		108.02
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					108.02
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0014300	09/28/2018	CITY OF JUNCTION CITY (G-FEE)		2.49
CITY OF JUNCTION CITY	INV0014312	09/28/2018	TELEPHONE REIMBURSEMENT		19.21
Vendor 012130 - CITY OF JUNCTION CITY Total:					21.70
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ... INV0014296		09/28/2018	DEPENDENT CARE ACCT 10743...		41.67
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					41.67
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0014307	09/28/2018	GREAT WEST FINANCIAL		357.27
Vendor 01944 - GREAT WEST FINANCIAL Total:					357.27
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0014317	09/28/2018	SOCIAL SECURITY WITHHOLDING		1,536.66
INTERNAL REVENUE SERVICE	INV0014318	09/28/2018	FEDERAL WITHHOLDING		960.45
INTERNAL REVENUE SERVICE	INV0014319	09/28/2018	MEDICARE WITHHOLDING		359.34
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					2,856.45
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0014316	09/28/2018	STATE WITHHOLDING		462.57
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					462.57
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0014302	09/28/2018	GARNISHMENT		60.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:					60.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0014304	09/28/2018	KPERS #1		420.12
KANSAS PUBLIC EMPLOYEES	INV0014305	09/28/2018	KPERS #2		553.20
KANSAS PUBLIC EMPLOYEES	INV0014306	09/28/2018	KPERS #3		765.80
KANSAS PUBLIC EMPLOYEES	INV0014308	09/28/2018	KPERS INSURANCE		121.40
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					1,860.52
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0014313	09/28/2018	CITY OF JC EMPLOYER PAID STD		170.81
Vendor 02713 - KAREN COMPTON Total:					170.81
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...INV0014314		09/28/2018	UNITED WAY		3.01
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					3.01
Department 000 - NON-DEPARTMENTAL Total:					7,275.91
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM					
Vendor: 001263 - HESS & SONS SALVAGE INC					
HESS & SONS SALVAGE INC	149826	10/01/2018	GRILL		25.00
HESS & SONS SALVAGE INC	149826	10/01/2018	HEADLAMP ASSEMBLY		17.50
Vendor 001263 - HESS & SONS SALVAGE INC Total:					42.50
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	PW/PARKS-SEPT 18	10/10/2018	2324 N JACKSON-PUBLIC WORKS		15.72
Vendor 043271 - KANSAS GAS SERVICE Total:					15.72
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.					
KANSAS ONE-CALL SYSTEMS, IN... 8090313		09/30/2018	SEPTEMBER 2018 KANSAS ONE ...		153.60
Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:					153.60
Vendor: 01497 - MHC KENWORTH - SALINA					
MHC KENWORTH - SALINA	T00525600350303	10/01/2018	STOCK FILTERS		96.06
Vendor 01497 - MHC KENWORTH - SALINA Total:					96.06

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 01635 - MOTION INDUSTRIES INC					
MOTION INDUSTRIES INC	KS02-203464	09/27/2018	UTILITIES PUMP PARTS		265.03
MOTION INDUSTRIES INC	KS02-203529	10/01/2018	UTILITIES TRASH PUMP PARTS		30.10
Vendor 01635 - MOTION INDUSTRIES INC Total:					295.13
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	56895	10/02/2018	Copier - Copies - 25%		5.98
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					5.98
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PW-SEPT 2018	10/03/2018	MARSTON-761-5354		26.13
VERIZON WIRELESS	PW-SEPT 2018	10/03/2018	SANITATION 3-761-5373		26.11
Vendor 00970 - VERIZON WIRELESS Total:					52.24
Vendor: 043802 - WESTAR ENERGY					
WESTAR ENERGY	SEPT2-2018	10/10/2018	1935 NORTHWIND-LIFT PUMP		37.43
WESTAR ENERGY	SEPT2-2018	10/10/2018	1452 CANDLELIGHT LIFT PUMP		29.24
WESTAR ENERGY	SEPT2-2018	10/10/2018	2309 N JACKSON- LIFT PUMP		26.57
WESTAR ENERGY	SEPT2-2018	10/10/2018	948 GRANT AVE LIFT PUMP		25.78
WESTAR ENERGY	SEPT2-2018	10/10/2018	500 E ASH LIFT PUMP		193.08
WESTAR ENERGY	SEPT2-2018	10/10/2018	100 HOOVER LIFT PUMP		167.43
WESTAR ENERGY	SEPT2-2018	10/10/2018	400 E CHESTNUT LIFT PUMP		95.94
WESTAR ENERGY	SEPT2-2018	10/10/2018	1121 CYPRESS-LIFT PUMP		39.01
WESTAR ENERGY	SEPT2-2018	10/10/2018	1701 GOLDENBELT BLVD LIFT P...		32.83
WESTAR ENERGY	SEPT2-2018	10/10/2018	630 E ST LIFT PUMP		31.16
WESTAR ENERGY	SEPT2-2018	10/10/2018	1001 GOLDENBELT LIFT PUMP		29.13
Vendor 043802 - WESTAR ENERGY Total:					707.60
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:					1,368.83
Department: 541 - WASTEWATER ADMINISTRATION					
Vendor: 02753 - BRIAN W. NYP					
BRIAN W. NYP	1002-01.001	10/03/2018	CONSULTING SERVICES 9/1/201...		821.69
Vendor 02753 - BRIAN W. NYP Total:					821.69
Vendor: 059998 - INCODE					
INCODE	025-236679	10/01/2018	Web - Utilities Inquiry - 33%		106.66
INCODE	025-237380	09/26/2018	UB Incode10 Migration		185.62
INCODE	025-238277	10/03/2018	UB Incode10 Migration		2,036.42
Vendor 059998 - INCODE Total:					2,328.70
Department 541 - WASTEWATER ADMINISTRATION Total:					3,150.39
Department: 547 - WASTEWATER PLANT OPERATIONS					
Vendor: 017700 - DS&O RURAL ELECTRIC					
DS&O RURAL ELECTRIC	SEPTEMBER 2018	10/10/2018	LIFT STATION- HILLTOP #5		116.37
DS&O RURAL ELECTRIC	SEPTEMBER 2018	10/10/2018	2326/2321 OSPREY SWR LIFT		139.78
DS&O RURAL ELECTRIC	SEPTEMBER 2018	10/10/2018	SEWER LIFT		59.38
DS&O RURAL ELECTRIC	SEPTEMBER 2018	10/10/2018	BROOKEBEND LIFT STATION		100.40
DS&O RURAL ELECTRIC	SEPTEMBER 2018	10/10/2018	2515 WILMA-OLIVIA FARMS-LIFT		78.51
DS&O RURAL ELECTRIC	SEPTEMBER 2018	10/10/2018	2542/2548 JAGER DR SWR LIFT		78.87
Vendor 017700 - DS&O RURAL ELECTRIC Total:					573.31
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS					
MUNIE GREENCARE PROFESSIO...	1641	10/01/2018	E Ash Street Lift Station		40.00
MUNIE GREENCARE PROFESSIO...	1642	10/01/2018	SW Waste Water Treatment Pla...		135.00
MUNIE GREENCARE PROFESSIO...	1642	10/01/2018	East Wastewater Treatment Pla...		220.00
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:					395.00
Department 547 - WASTEWATER PLANT OPERATIONS Total:					968.31
Fund 015 - WASTEWATER UTILITY FUND Total:					12,763.44
Fund: 018 - STORM WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0014273	09/28/2018	CITY OF JC EMPLOYER PD LIFE		3.05

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
ADVANCE LIFE INSURANCE	INV0014274	09/28/2018	ADVANCE LIFE INSURANCE BEF...		13.98
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					17.03
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0014275	09/28/2018	AFLAC		8.05
AMERICAN FAMILY LIFE ASSUR...	INV0014276	09/28/2018	AFLAC BEFORE TAX		38.08
AMERICAN FAMILY LIFE ASSUR...	INV0014315	09/28/2018	VSP Vision Insurance Pre-Tax		10.89
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					57.02
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0014277	09/28/2018	BLUE CROSS BLUE SHIELD		22.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0014281	09/28/2018	BLUE CROSS BLUE SHIELD		32.31
BLUE CROSS BLUE SHIELD OF KS ..	INV0014283	09/28/2018	BLUE CROSS BLUE SHIELD		122.37
BLUE CROSS BLUE SHIELD OF KS ..	INV0014285	09/28/2018	BLUE CROSS BLUE SHIELD		16.06
BLUE CROSS BLUE SHIELD OF KS ..	INV0014287	09/28/2018	BLUE CROSS BLUE SHIELD		34.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0014288	09/28/2018	BLUE CROSS BLUE SHIELD		19.13
BLUE CROSS BLUE SHIELD OF KS ..	INV0014293	09/28/2018	BLUE CROSS BLUE SHIELD		2.99
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					250.09
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0014309	09/28/2018	FLEX SPENDING-1074334		47.72
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					47.72
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0014312	09/28/2018	TELEPHONE REIMBURSEMENT		5.97
Vendor 012130 - CITY OF JUNCTION CITY Total:					5.97
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0014296	09/28/2018	DEPENDENT CARE ACCT 10743...		20.83
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					20.83
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0014307	09/28/2018	GREAT WEST FINANCIAL		144.64
Vendor 01944 - GREAT WEST FINANCIAL Total:					144.64
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0014317	09/28/2018	SOCIAL SECURITY WITHHOLDING		366.06
INTERNAL REVENUE SERVICE	INV0014318	09/28/2018	FEDERAL WITHHOLDING		231.45
INTERNAL REVENUE SERVICE	INV0014319	09/28/2018	MEDICARE WITHHOLDING		85.60
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					683.11
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0014316	09/28/2018	STATE WITHHOLDING		107.61
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					107.61
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0014304	09/28/2018	KPERS #1		101.17
KANSAS PUBLIC EMPLOYEES	INV0014305	09/28/2018	KPERS #2		75.74
KANSAS PUBLIC EMPLOYEES	INV0014306	09/28/2018	KPERS #3		280.40
KANSAS PUBLIC EMPLOYEES	INV0014308	09/28/2018	KPERS INSURANCE		31.88
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					489.19
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0014313	09/28/2018	CITY OF JC EMPLOYER PAID STD		57.03
Vendor 02713 - KAREN COMPTON Total:					57.03
Vendor: 02513 - MARYLAND CHILD SUPPORT ACCOUNT					
MARYLAND CHILD SUPPORT AC...	INV0014272	09/28/2018	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...	INV0014314	09/28/2018	UNITED WAY		1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					1.50
Department 000 - NON-DEPARTMENTAL Total:					1,999.43
Fund 018 - STORM WATER UTILITY FUND Total:					1,999.43

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Fund: 022 - SPECIAL HIGHWAY FUND					
Department: 043 - 043					
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.					
CENTURYLINK COMMUNICATI...	SEPT 2018	10/03/2018	ENGINEERING		37.33
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:					37.33
				Department 043 - 043 Total:	37.33
				Fund 022 - SPECIAL HIGHWAY FUND Total:	37.33
Fund: 023 - SOLID WASTE UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0014273	09/28/2018	CITY OF JC EMPLOYER PD LIFE		12.22
ADVANCE LIFE INSURANCE	INV0014274	09/28/2018	ADVANCE LIFE INSURANCE BEF...		69.61
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					81.83
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0014275	09/28/2018	AFLAC		8.62
AMERICAN FAMILY LIFE ASSUR...	INV0014276	09/28/2018	AFLAC BEFORE TAX		99.16
AMERICAN FAMILY LIFE ASSUR...	INV0014315	09/28/2018	VSP Vision Insurance Pre-Tax		26.35
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					134.13
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0014277	09/28/2018	BLUE CROSS BLUE SHIELD		22.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0014281	09/28/2018	BLUE CROSS BLUE SHIELD		32.31
BLUE CROSS BLUE SHIELD OF KS ..	INV0014283	09/28/2018	BLUE CROSS BLUE SHIELD		142.71
BLUE CROSS BLUE SHIELD OF KS ..	INV0014285	09/28/2018	BLUE CROSS BLUE SHIELD		28.89
BLUE CROSS BLUE SHIELD OF KS ..	INV0014286	09/28/2018	BLUE CROSS BLUE SHIELD		977.31
BLUE CROSS BLUE SHIELD OF KS ..	INV0014287	09/28/2018	BLUE CROSS BLUE SHIELD		115.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0014288	09/28/2018	BLUE CROSS BLUE SHIELD		66.95
BLUE CROSS BLUE SHIELD OF KS ..	INV0014292	09/28/2018	BLUE CROSS BLUE SHIELD		46.04
BLUE CROSS BLUE SHIELD OF KS ..	INV0014293	09/28/2018	BLUE CROSS BLUE SHIELD		72.48
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,504.85
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0014309	09/28/2018	FLEX SPENDING-1074334		59.74
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					59.74
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0014312	09/28/2018	TELEPHONE REIMBURSEMENT		9.24
Vendor 012130 - CITY OF JUNCTION CITY Total:					9.24
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0014296	09/28/2018	DEPENDENT CARE ACCT 10743...		31.24
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					31.24
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0014307	09/28/2018	GREAT WEST FINANCIAL		183.82
Vendor 01944 - GREAT WEST FINANCIAL Total:					183.82
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0014317	09/28/2018	SOCIAL SECURITY WITHHOLDING		1,490.80
INTERNAL REVENUE SERVICE	INV0014318	09/28/2018	FEDERAL WITHHOLDING		907.37
INTERNAL REVENUE SERVICE	INV0014319	09/28/2018	MEDICARE WITHHOLDING		348.50
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					2,746.67
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0014316	09/28/2018	STATE WITHHOLDING		405.40
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					405.40
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0014304	09/28/2018	KPERS #1		420.75
KANSAS PUBLIC EMPLOYEES	INV0014305	09/28/2018	KPERS #2		1,161.04
KANSAS PUBLIC EMPLOYEES	INV0014306	09/28/2018	KPERS #3		234.83
KANSAS PUBLIC EMPLOYEES	INV0014308	09/28/2018	KPERS INSURANCE		126.61
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					1,943.23

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Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0014313	09/28/2018	CITY OF JC EMPLOYER PAID STD		233.59
Vendor 02713 - KAREN COMPTON Total:					233.59
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0014314	09/28/2018	UNITED WAY		1.97
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					1.97
Department 000 - NON-DEPARTMENTAL Total:					7,335.71
Department: 644 - SOLID WASTE OPERATIONS					
Vendor: 01642 - ELLIOTT EQUIPMENT CO.					
ELLIOTT EQUIPMENT CO.	147239	09/27/2018	ASSEMBLY BLOCKS		700.37
Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:					700.37
Vendor: 028441 - GEARY COUNTY PUBLIC WORKS					
GEARY COUNTY PUBLIC WORKS	PW JUNE2018 TRANSFER TICKE...	09/27/2018	PW JUNE 2018 TRANSFER TICKE...		33,308.50
GEARY COUNTY PUBLIC WORKS	PWSEPT2018TRANSFERTICKETS	10/02/2018	SEPTEMBER 2018 TRANSFER TL...		30,057.50
Vendor 028441 - GEARY COUNTY PUBLIC WORKS Total:					63,366.00
Vendor: 059998 - INCODE					
INCODE	025-237380	09/26/2018	UB Incode10 Migration		191.26
INCODE	025-238277	10/03/2018	UB Incode10 Migration		2,098.14
Vendor 059998 - INCODE Total:					2,289.40
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	PW/PARKS-SEPT 18	10/10/2018	2324 N JACKSON-PUBLIC WORKS		15.73
Vendor 043271 - KANSAS GAS SERVICE Total:					15.73
Vendor: 01497 - MHC KENWORTH - SALINA					
MHC KENWORTH - SALINA	T00525600350303	10/01/2018	STOCK FILTERS		76.85
Vendor 01497 - MHC KENWORTH - SALINA Total:					76.85
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	56895	10/02/2018	Copier - Copies - 25%		5.98
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					5.98
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PW-SEPT 2018	10/03/2018	MERRIT-223-2022		26.71
VERIZON WIRELESS	PW-SEPT 2018	10/03/2018	DOWNNS-307-6183		32.42
VERIZON WIRELESS	PW-SEPT 2018	10/03/2018	UTILITY 2-223-1337		26.11
VERIZON WIRELESS	PW-SEPT 2018	10/03/2018	TODD BARRIGER-223-1759		26.11
VERIZON WIRELESS	PW-SEPT 2018	10/03/2018	STREET 7-761-5310		26.11
VERIZON WIRELESS	PW-SEPT 2018	10/03/2018	SANITATION 1-223-1758		26.11
Vendor 00970 - VERIZON WIRELESS Total:					163.57
Department 644 - SOLID WASTE OPERATIONS Total:					66,617.90
Department: 645 - SOLID WASTE ADMINISTRATION					
Vendor: 059998 - INCODE					
INCODE	025-236679	10/01/2018	Web - Utilities Inquiry - 33%		106.66
Vendor 059998 - INCODE Total:					106.66
Department 645 - SOLID WASTE ADMINISTRATION Total:					106.66
Fund 023 - SOLID WASTE UTILITY FUND Total:					74,060.27
Fund: 035 - EMPLOYEE BENEFITS FUND					
Department: 140 - EMPLOYEE BENEFITS					
Vendor: 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT					
FREEDOM CLAIMS MGT. INC PR...	%OF SAVINGS 08/18	10/03/2018	% OF SAVINGS 08/2018		811.78
FREEDOM CLAIMS MGT. INC PR...	152SEPJC-2018	10/03/2018	SEPT 2018-JC EMPLOYEES-PREM..		2,806.00
FREEDOM CLAIMS MGT. INC PR...	152SEPL-2018	10/03/2018	SEPT 2018-LIBRARY PREMIUMS		253.00
FREEDOM CLAIMS MGT. INC PR...	152SEPR-2018	10/03/2018	SEPT 2018-RETIREE-PREMIUMS		161.00
Vendor 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT Total:					4,031.78

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT					
FREEDOM CLAIMS MGT.INC CLA..	911152-092818	10/03/2018	CLAIMS FOR WEEK OF 09282018		1,497.41
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:					1,497.41
Department 140 - EMPLOYEE BENEFITS Total:					5,529.19
Fund 035 - EMPLOYEE BENEFITS FUND Total:					5,529.19
Fund: 046 - SUNDOWN SALUTE FUND					
Department: 330 - SUNDOWN SALUTE					
Vendor: 075662 - SUNDOWN SALUTE INC					
SUNDOWN SALUTE INC	SEPTEMBER 2018	10/10/2018	SEPT 2018-WATER BILL DONAT...		416.00
Vendor 075662 - SUNDOWN SALUTE INC Total:					416.00
Department 330 - SUNDOWN SALUTE Total:					416.00
Fund 046 - SUNDOWN SALUTE FUND Total:					416.00
Fund: 047 - DRUG & ALCOHOL ABUSE FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0014273	09/28/2018	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 ..	INV0014292	09/28/2018	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..	INV0014309	09/28/2018	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	INV0014318	09/28/2018	FEDERAL WITHHOLDING		176.59
INTERNAL REVENUE SERVICE	INV0014319	09/28/2018	MEDICARE WITHHOLDING		63.82
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					240.41
Vendor: 039125 - JCPOA					
JCPOA	INV0014311	09/28/2018	JCPOA		20.00
Vendor 039125 - JCPOA Total:					20.00
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0014316	09/28/2018	STATE WITHHOLDING		75.59
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					75.59
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0014303	09/28/2018	KP&F		620.57
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					620.57
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0014313	09/28/2018	CITY OF JC EMPLOYER PAID STD		38.61
Vendor 02713 - KAREN COMPTON Total:					38.61
Department 000 - NON-DEPARTMENTAL Total:					1,105.32
Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:					1,105.32
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND					
Department: 440 - SPECIAL LAW ENFORCEMENT					
Vendor: 078600 - AXON ENTERPRISE, INC.					
AXON ENTERPRISE, INC.	SI-1554569	10/08/2018	Taser 5 Year Plan		5,280.00
Vendor 078600 - AXON ENTERPRISE, INC. Total:					5,280.00
Vendor: 059898 - NEX-TECH					
NEX-TECH	SEPTEMBER 2018	10/10/2018	DRUG TASK FORCE		1.39
Vendor 059898 - NEX-TECH Total:					1.39
Vendor: 063239 - PAXTON WELDING					
PAXTON WELDING	1233	10/05/2018	1233 PD Garage Barricade		350.00
Vendor 063239 - PAXTON WELDING Total:					350.00
Vendor: 02667 - SEATON PUBLISHING CO. INC.					
SEATON PUBLISHING CO. INC.	300315977	10/05/2018	300315977 Publication Notice		196.00

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Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
SEATON PUBLISHING CO. INC.	300316005	10/05/2018	18CV143 Publication Notice		130.44
SEATON PUBLISHING CO. INC.	300316510	10/05/2018	18CV215 Publication Notice		126.16
Vendor 02667 - SEATON PUBLISHING CO. INC. Total:					452.60
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	96440	10/02/2018	Camera System DVR		3,823.20
SECURITY SOLUTIONS INC	96441	10/02/2018	Interview Room Cameras		2,293.50
Vendor 041100 - SECURITY SOLUTIONS INC Total:					6,116.70
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PD Sep 2018	10/04/2018	DTF Cell September 2018		849.99
Vendor 00970 - VERIZON WIRELESS Total:					849.99
Department 440 - SPECIAL LAW ENFORCEMENT Total:					13,050.68
Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:					13,050.68
Fund: 075 - JUNCTION CITY LAND BANK FUND					
Department: 390 - JC LAND BANK					
Vendor: 02667 - SEATON PUBLISHING CO. INC.					
SEATON PUBLISHING CO. INC.	300315703	09/30/2018	LAND BANK LOT 1 BLOCK 3 : BA...		25.70
SEATON PUBLISHING CO. INC.	300316167	09/30/2018	LAND BANK LOT 13 BLOCK 5: H...		27.84
SEATON PUBLISHING CO. INC.	300316168	09/30/2018	LAND BANK LOT 26 BLOCK 1: NA..		29.98
SEATON PUBLISHING CO. INC.	300316175	09/30/2018	LAND BANK LOT 26 BLOCK THR...		29.98
Vendor 02667 - SEATON PUBLISHING CO. INC. Total:					113.50
Department 390 - JC LAND BANK Total:					113.50
Fund 075 - JUNCTION CITY LAND BANK FUND Total:					113.50
Grand Total:					548,718.70

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	307,819.13
002 - GRANT FUND	93,223.75
014 - WATER UTILITY FUND	38,600.66
015 - WASTEWATER UTILITY FUND	12,763.44
018 - STORM WATER UTILITY FUND	1,999.43
022 - SPECIAL HIGHWAY FUND	37.33
023 - SOLID WASTE UTILITY FUND	74,060.27
035 - EMPLOYEE BENEFITS FUND	5,529.19
046 - SUNDOWN SALUTE FUND	416.00
047 - DRUG & ALCOHOL ABUSE FUND	1,105.32
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	13,050.68
075 - JUNCTION CITY LAND BANK FUND	113.50
Grand Total:	548,718.70

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	28,386.59
001-2-00000-0251	FICA PAYABLE	21,487.32
001-2-00000-0252	SIT PAYABLE	12,503.18
001-2-00000-0254	UNITED WAY PAYABLE	23.51
001-2-00000-0255	KPERS PAYABLE	14,509.18
001-2-00000-0256	KPFR PAYABLE	63,703.28
001-2-00000-0257	EMP MEDICAL INS PAYAB...	31,163.24
001-2-00000-0259	GARNISHMENTS PAYABLE	591.35
001-2-00000-0260	JCPOA UNION DUES PAYA...	840.00
001-2-00000-0261	AETNA DEFERRED COMP ...	5,287.35
001-2-00000-0267	DENTAL INSURANCE PAY	3,507.70
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	2,910.11
001-2-00000-1283	GOLF COURSE FEES	149.60
001-2-00000-1287	ADVANCE LIFE	5,293.84
001-2-00000-2377	MED REIMB/DEP CARE	3,330.92
001-2-00000-2380	P & F INS. ASSOCIATION	1,054.55
001-5-00200-0000-0705	OUTSIDE AGENCY EQUIP...	-453.54
001-5-00200-0000-0710	SOFTWARE MAINTENANCE	22,162.23
001-5-00200-0000-0714	REP & MAINT OF DATA P...	200.00
001-5-00200-0000-0735	TELEPHONE	14.93
001-5-00300-0000-0710	SOFTWARE MAINTENANCE	449.00
001-5-00300-0000-0735	TELEPHONE	551.57
001-5-00300-0000-0749	OTHER SERVICES	3,288.13
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	235.45
001-5-00300-0000-0760	PUBLICATIONS - LEGAL	325.16
001-5-00800-0000-0715	BUILDING MAINT. & REPA...	92.00
001-5-00800-0000-0735	TELEPHONE	104.28
001-5-00800-0000-0747	MAINT & REPAIR EQUIPM...	1,021.00
001-5-00800-0000-0749	OTHER SERVICES	60.00
001-5-01000-0000-0639	MATERIAL - BUILDING	1,069.00
001-5-01000-0000-0735	TELEPHONE	130.36
001-5-01000-0000-0737	GAS UTILITIES	93.45
001-5-01000-0000-0749	OTHER SERVICES	776.28
001-5-01000-0000-0753	EQUIPMENT RENT, LEASE	417.05
001-5-01000-0000-0797	CONTRACT OPERATIONS	240.00
001-5-01100-0000-0737	GAS UTILITIES	38.19
001-5-01300-0000-0703	ADVERTISEMENTS & PRIN...	325.00

Account Summary

Account Number	Account Name	Payment Amount
001-5-01300-0000-0735	TELEPHONE	52.14
001-5-01300-0000-0737	GAS UTILITIES	55.28
001-5-01300-0000-0747	MAINT & REPAIR EQUIPM...	285.00
001-5-01400-0000-0737	GAS UTILITIES	64.87
001-5-01400-0000-0798	CONTRACT MOWING	935.00
001-5-01700-0000-0610	CHEMICALS	437.82
001-5-01700-0000-0612	FERTILIZER	1,421.60
001-5-01700-0000-0646	OPERATIONAL SUPPLIES	233.00
001-5-01700-0000-0671	GOLF SUPPLIES	1,207.19
001-5-01700-0000-0673	FOOD SUPPLIES	434.02
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA...	99.41
001-5-01700-0000-0677	MERCHANDISE FOR RESA...	3,215.63
001-5-01700-0000-0680	IRRIGATION REPAIR	656.44
001-5-01700-0000-0703	ADVERTISEMENTS & PRIN...	350.00
001-5-01700-0000-0715	BUILDING MAINT. & REPA...	119.53
001-5-01700-0000-0735	TELEPHONE	165.53
001-5-01700-0000-0736	ELECTRIC UTILITIES	3,825.04
001-5-01700-0000-0747	MAINT & REPAIR EQUIPM...	1,233.33
001-5-01700-0000-0749	OTHER SERVICES	100.66
001-5-01700-0000-0753	EQUIPMENT RENT, LEASE	3,654.00
001-5-01800-0000-0630	COMPUTER HARDWARE	111.94
001-5-01800-0000-0683	PROTECTIVE GEAR	977.14
001-5-01800-0000-0735	TELEPHONE	96.31
001-5-01800-0000-0797	CONTRACT OPERATIONS	4,681.34
001-5-02000-0000-0735	TELEPHONE	14.93
001-5-02100-0000-0735	TELEPHONE	-5.10
001-5-02200-0000-0666	SUBSCRIPTIONS, BOOKS &...	112.00
001-5-02200-0000-0668	POSTAGE & DELIVERY CH...	17.00
001-5-02200-0000-0703	ADVERTISEMENTS & PRIN...	847.08
001-5-02200-0000-0735	TELEPHONE	346.77
001-5-02200-0000-0746	MAINTAIN & REPAIR VEHI...	139.00
001-5-02200-0000-9359	BLIGHT CONDEMNATION	2,506.00
001-5-02300-0000-0648	MOTOR FUEL	29.98
001-5-02300-0000-0651	PARTS FOR VEHICLES, EQU..	402.74
001-5-02300-0000-0667	OFFICE SUPPLIES	127.34
001-5-02300-0000-0713	REP. & MAINT. OF COM...	320.21
001-5-02300-0000-0715	BUILDING MAINT. & REPA...	1,645.00
001-5-02300-0000-0725	MEDICAL EXPENSES	1,100.00
001-5-02300-0000-0735	TELEPHONE	2,219.90
001-5-02300-0000-0737	GAS UTILITIES	208.27
001-5-02300-0000-0750	LAUNDRY SERVICES	522.30
001-5-02310-0000-0667	OFFICE SUPPLIES	44.99
001-5-02310-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	14.67
001-5-02400-0000-0630	COMPUTER HARDWARE	111.95
001-5-02400-0000-0682	UNIFORMS	33.00
001-5-02400-0000-0683	PROTECTIVE GEAR	977.14
001-5-02400-0000-0713	REP. & MAINT. OF COM...	223.00
001-5-02400-0000-0735	TELEPHONE	48.54
001-5-02400-0000-0737	GAS UTILITIES	104.36
001-5-02400-0000-0747	MAINT & REPAIR EQUIPM...	66.65
001-5-02400-0000-0765	TRAVEL & TRAINING EXP...	0.07
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU..	544.51
001-5-02500-0000-0703	ADVERTISEMENTS & PRIN...	60.40
001-5-02500-0000-0735	TELEPHONE	317.99
001-5-02500-0000-0737	GAS UTILITIES	51.14
001-5-02500-0000-0739	SIREN ELECTRICITY	135.04
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	5.98
001-5-02500-0000-0762	STREET LIGHTING	31,841.28

Account Summary

Account Number	Account Name	Payment Amount
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI...	195.18
001-5-02500-0000-0797	CONTRACT OPERATIONS	1,220.25
001-5-02500-0000-0798	CONTRACT MOWING	6,445.00
001-5-02900-0000-0667	OFFICE SUPPLIES	94.80
001-5-02900-0000-0735	TELEPHONE	52.14
001-5-03000-0000-0714	REP & MAINT OF DATA P...	100.00
001-5-03000-0000-0735	TELEPHONE	43.85
001-5-03000-0000-0737	GAS UTILITIES	42.93
001-5-04000-0000-0735	TELEPHONE	37.33
001-5-04800-0000-0667	OFFICE SUPPLIES	130.76
001-5-04800-0000-0715	BUILDING MAINT. & REPA...	1,276.66
001-5-04800-0000-0735	TELEPHONE	136.01
001-5-04800-0000-0737	GAS UTILITIES	71.99
001-5-04800-0000-0749	OTHER SERVICES	285.00
002-5-22201-0000-0728	ENGINEERING SERVICES	93,223.75
014-2-00000-0250	F.I.T PAYABLE	1,023.53
014-2-00000-0251	FICA PAYABLE	1,884.24
014-2-00000-0252	SIT PAYABLE	473.74
014-2-00000-0254	UNITED FUND PAYABLE	3.01
014-2-00000-0255	KPERS PAYABLE	1,987.77
014-2-00000-0257	EMP MEDICAL INS PAYAB...	1,145.71
014-2-00000-0259	GARNISHMENTS PAYABLE	60.00
014-2-00000-0261	AETNA DEFERRED COMP ...	350.77
014-2-00000-0267	DENTAL INSURANCE PAY	186.09
014-2-00000-0279	GARNISHMENT FEE	2.51
014-2-00000-0735	TELEPHONE REIMBURSE...	19.21
014-2-00000-1282	AFLAC	91.67
014-2-00000-1287	ADVANCE LIFE	218.39
014-2-00000-2377	MED REIMB/DEP CARE	145.12
014-2-01000-0281	WATER PROTECTION FEE	8,673.71
014-5-53200-0000-0632	STREET MAINTENANCE(G...	437.90
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	2,997.72
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQU..	433.69
014-5-53200-0000-0667	OFFICE SUPPLIES	27.88
014-5-53200-0000-0735	TELEPHONE	104.46
014-5-53200-0000-0737	GAS UTILITIES	15.72
014-5-53200-0000-0749	OTHER SERVICES	6,575.29
014-5-53200-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	5.98
014-5-53300-0000-0798	CONTRACT MOWING	440.00
014-5-53400-0000-0667	OFFICE SUPPLIES	238.71
014-5-53400-0000-0703	ADVERTISEMENTS & PRIN...	72.38
014-5-53400-0000-0710	SOFTWARE MAINTENANCE	2,222.04
014-5-53400-0000-0714	REP & MAINT OF DATA P...	106.68
014-5-53400-0000-0735	TELEPHONE	173.25
014-5-53400-0000-0737	GAS UTILITIES	61.81
014-5-53400-0000-0749	OTHER SERVICES	196.56
014-5-53400-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	93.51
014-5-53400-0000-0776	SALES USE TAX	8,131.61
015-2-00000-0250	F.I.T PAYABLE	960.45
015-2-00000-0251	FICA PAYABLE	1,896.00
015-2-00000-0252	SIT PAYABLE	462.57
015-2-00000-0254	UNITED FUND PAYABLE	3.01
015-2-00000-0255	KPERS PAYABLE	1,860.52
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,052.43
015-2-00000-0259	GARNISHMENTS PAYABLE	60.00
015-2-00000-0261	AETNA DEFERRED COMP ...	357.27
015-2-00000-0267	DENTAL INSURANCE PAY	161.62
015-2-00000-0279	GARNISHMENT FEE	2.49

Account Summary

Account Number	Account Name	Payment Amount
015-2-00000-0735	TELEPHONE REIMBURSE...	19.21
015-2-00000-1282	AFLAC	85.94
015-2-00000-1287	ADVANCE LIFE	204.71
015-2-00000-2377	MED REIMB/DEP CARE	149.69
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQU..	433.69
015-5-54000-0000-0735	TELEPHONE	52.24
015-5-54000-0000-0736	ELECTRIC UTILITIES	707.60
015-5-54000-0000-0737	GAS UTILITIES	15.72
015-5-54000-0000-0749	OTHER SERVICES	153.60
015-5-54000-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	5.98
015-5-54100-0000-0710	SOFTWARE MAINTENANCE	2,222.04
015-5-54100-0000-0714	REP & MAINT OF DATA P...	106.66
015-5-54100-0000-0749	OTHER SERVICES	821.69
015-5-54700-0000-0736	ELECTRIC UTILITIES	573.31
015-5-54700-0000-0798	CONTRACT MOWING	395.00
018-2-00000-0250	F.I.T. PAYABLE	231.45
018-2-00000-0251	FICA PAYABLE	451.66
018-2-00000-0252	SIT PAYABLE	107.61
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	489.19
018-2-00000-0257	EMP MEDICAL INS PAYAB...	198.73
018-2-00000-0259	GARNISHMENTS	117.69
018-2-00000-0261	DEFERRED COMP	144.64
018-2-00000-0267	DENTAL INSURANCE PAY	51.36
018-2-00000-0735	TELEPHONE REIMBURSE...	5.97
018-2-00000-1282	AFLAC	57.02
018-2-00000-1287	ADVANCE LIFE	74.06
018-2-00000-2377	FLEX SPENDING	68.55
022-5-04300-0000-0735	TELEPHONE, TELEGRAPH ...	37.33
023-2-00000-0250	F.I.T PAYABLE	907.37
023-2-00000-0251	FICA PAYABLE	1,839.30
023-2-00000-0252	SIT PAYABLE	405.40
023-2-00000-0254	UNITED FUND PAYABLE	1.97
023-2-00000-0255	KPERS PAYABLE	1,943.23
023-2-00000-0257	EMP MEDICAL INS PAYAB...	1,325.13
023-2-00000-0261	AETNA DEFERRED COMP ...	183.82
023-2-00000-0267	DENTAL INSURANCE PAY	179.72
023-2-00000-0735	TELEPHONE REIMBURSE...	9.24
023-2-00000-1282	AFLAC	134.13
023-2-00000-1287	ADVANCE LIFE	315.42
023-2-00000-2377	MED REIMB/DEP CARE	90.98
023-5-64400-0000-0651	PARTS FOR VEHICLES	777.22
023-5-64400-0000-0710	SOFTWARE MAINTENANCE	2,289.40
023-5-64400-0000-0735	TELEPHONE	163.57
023-5-64400-0000-0737	GAS UTILITIES	15.73
023-5-64400-0000-0749	OTHER SERVICES	63,366.00
023-5-64400-0000-0755	OFFICE EQUIP. SVC	5.98
023-5-64500-0000-0714	REP. & MAINT. OF DATA ...	106.66
035-5-14000-0000-0535	EMPLOYER CONTRIBUTIO...	811.78
035-5-14000-0000-0749	OTHER SERVICES	4,717.41
046-5-33000-0000-0749	OTHER SERVICES	416.00
047-2-00000-0250	F.I.T PAYABLE	176.59
047-2-00000-0251	FICA PAYABLE	63.82
047-2-00000-0252	SIT PAYABLE	75.59
047-2-00000-0256	KPFR PAYABLE	620.57
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

Account Summary

Account Number	Account Name	Payment Amount
047-2-00000-2377	MED REIMB/DEP CARE	62.50
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	13,050.68
075-5-39000-0000-0760	LEGAL PUBLICATIONS	113.50
Grand Total:		548,718.70

Project Account Summary

Project Account Key	Payment Amount
None	548,718.70
Grand Total:	548,718.70



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 09/26/2018 - 10/10/2018

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
09/28/2018		DFT0002980	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-11.20
09/28/2018		DFT0002981	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-2.80
09/28/2018		DFT0002982	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-11.64
09/28/2018		DFT0002983	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-90.49
09/28/2018		DFT0002984	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-88.11
09/28/2018		DFT0002985	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-465.40
09/28/2018		DFT0002986	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-573.87
09/28/2018		DFT0002987	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-190.15
09/28/2018		DFT0002988	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-44.85
09/28/2018		DFT0002989	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-546.11
09/28/2018		DFT0002990	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-480.01
09/28/2018		DFT0002991	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,107.45
09/28/2018		DFT0002992	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-134.58
09/28/2018		DFT0002993	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-161.07
09/28/2018		DFT0002994	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-52.89
09/28/2018		DFT0002995	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-523.76
09/28/2018		DFT0002996	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,604.02
09/28/2018		DFT0002997	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,059.40
09/28/2018		DFT0002998	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-375.14
09/28/2018		DFT0003000	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-259.76
09/28/2018		DFT0003001	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-772.63
09/28/2018		DFT0003002	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-406.11
09/28/2018		DFT0003003	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-2,135.38
09/28/2018		DFT0003004	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-901.54
09/28/2018		DFT0003005	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-451.59
09/28/2018		DFT0003006	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,598.47
09/28/2018		DFT0003007	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,113.66
09/28/2018		DFT0003008	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-381.81
09/28/2018		DFT0003009	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,981.48
09/28/2018		DFT0003010	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,670.92
09/28/2018		DFT0003011	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-408.26
09/28/2018		DFT0003012	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-867.78
09/28/2018		DFT0003013	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-11,310.70
09/28/2018		DFT0003014	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,007.03

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
09/28/2018		DFT0003015	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,060.64
09/28/2018		DFT0003016	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-950.75
09/28/2018		DFT0003017	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-707.46
09/28/2018		DFT0003018	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,493.32
09/28/2018		DFT0003019	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,703.48
09/28/2018		DFT0003020	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,046.50
09/28/2018		DFT0003021	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-64,323.85
09/28/2018		DFT0003022	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,966.44
09/28/2018		DFT0003023	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-6,448.38
09/28/2018		DFT0003024	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,897.75
09/28/2018		DFT0003025	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-6,323.85
09/28/2018		DFT0003026	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,209.17
09/28/2018		DFT0003027	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-4,939.17
09/28/2018		DFT0003028	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-582.36
09/28/2018		DFT0003029	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-13,504.33
09/28/2018		DFT0003030	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-15,665.36
09/28/2018		DFT0003031	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-30,626.58
09/28/2018		DFT0003032	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-9,977.82
Bank Draft Total: (52)							-213,217.27

Check

09/28/2018	365708	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-104.16
09/28/2018	365709	CARVER & BLANTON SHEA	Accounts Payable	Outstanding	Check	-204.15
09/28/2018	365710	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-3,226.94
09/28/2018	365711	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-341.75
09/28/2018	365712	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-516.66
09/28/2018	365713	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-507.20
09/28/2018	365714	MARYLAND CHILD SUPPORT ACCOUNT	Accounts Payable	Outstanding	Check	-117.69
09/28/2018	365715	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-1,054.55
09/28/2018	365716	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-149.60
09/28/2018	365717	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-33.00
10/04/2018	365718	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-675.00
10/04/2018	365719	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-2,086.79
10/04/2018	365720	MHK 360 REAL ESTATE PHOTOGRAPHY	Accounts Payable	Outstanding	Check	-500.00
10/08/2018	365721	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-3,450.76
10/10/2018	132	TYLER TECHNOLOGIES, INC	Accounts Payable	Outstanding	Check	-614.46
10/10/2018	365749	A HOMESTEAD WRECKER	Accounts Payable	Outstanding	Check	-126.00
10/10/2018	365750	ALLIED BUSINESS SOLUTIONS LLC	Accounts Payable	Outstanding	Check	-272.44
10/10/2018	365751	ASSESSMENT STRATEGIES, LLC	Accounts Payable	Outstanding	Check	-1,100.00
10/10/2018	365752	AXON ENTERPRISE, INC.	Accounts Payable	Outstanding	Check	-5,280.00
10/10/2018	365753	BAMFORD FIRE SPRINKLER CO, INC	Accounts Payable	Outstanding	Check	-1,771.00
10/10/2018	365754	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-1,042.90
10/10/2018	365755	BRIAN W. NYP	Accounts Payable	Outstanding	Check	-3,330.14

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/10/2018		365756	BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERV	Accounts Payable	Outstanding	Check	-483.32
10/10/2018		365757	BRINKS INCORPORATED	Accounts Payable	Outstanding	Check	-196.56
10/10/2018		365758	CALLAWAY GOLF	Accounts Payable	Outstanding	Check	-3.97
10/10/2018		365759	CATHY FAHEY	Accounts Payable	Outstanding	Check	-29.98
10/10/2018		365760	CDW GOVERNMENT INC	Accounts Payable	Outstanding	Check	-7.43
10/10/2018		365761	CENTURY BUSINESS TECHNOLOGIES	Accounts Payable	Outstanding	Check	-14.67
10/10/2018		365762	CHAMPIONS CAR AND TRUCK WASH	Accounts Payable	Outstanding	Check	-5.32
10/10/2018		365763	CL HOOVER OPERA HOUSE	Accounts Payable	Outstanding	Check	-41,000.00
10/10/2018		365764	CONCORDIA TRACTOR	Accounts Payable	Outstanding	Check	-673.00
10/10/2018		365765	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-824.04
10/10/2018		365766	DANKO EMERGENCY EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-555.69
10/10/2018		365767	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-94,052.03
10/10/2018		365768	DESIGNED BUSINESS INTERIORS OF TOPEKA, INC.	Accounts Payable	Outstanding	Check	-6,935.70
10/10/2018		365769	DICK EDWARDS FORD	Accounts Payable	Outstanding	Check	-230.22
10/10/2018		365770	DRY CLEAN CITY #1	Accounts Payable	Outstanding	Check	-522.30
10/10/2018		365771	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-6,412.57
10/10/2018		365772	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-700.37
10/10/2018		365773	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-182.08
10/10/2018		365774	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-219.56
10/10/2018		365775	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-3,211.66
10/10/2018		365776	GARAGE DOOR PLACE	Accounts Payable	Outstanding	Check	-98.00
10/10/2018		365777	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-965.00
10/10/2018		365778	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-63,366.00
10/10/2018		365779	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-50.66
10/10/2018		365780	GLENN'S PLUMBING	Accounts Payable	Outstanding	Check	-442.35
10/10/2018		365781	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC	Accounts Payable	Outstanding	Check	-1,954.28
10/10/2018		365782	HELENA CHEMICAL COMPANY	Accounts Payable	Outstanding	Check	-1,275.40
10/10/2018		365783	HESS & SONS SALVAGE INC	Accounts Payable	Outstanding	Check	-85.00
10/10/2018		365784	INCODE	Accounts Payable	Outstanding	Check	-6,733.48
10/10/2018		365785	INTERNATIONAL CODE COUNCIL, INC	Accounts Payable	Outstanding	Check	-129.00
10/10/2018		365786	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-60.50
10/10/2018		365787	JOHN BERNSTEIN	Accounts Payable	Outstanding	Check	-50.00
10/10/2018		365788	KA-COMM	Accounts Payable	Outstanding	Check	-320.21
10/10/2018		365789	KANSAS CORRECTIONAL IND	Accounts Payable	Outstanding	Check	-2,200.00
10/10/2018		365790	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-839.46
10/10/2018		365791	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-307.20
10/10/2018		365792	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-569.57
10/10/2018		365793	LOGAN BUSINESS MACHINES	Accounts Payable	Outstanding	Check	-235.45
10/10/2018		365794	LOGAN LEHMKUHL	Accounts Payable	Outstanding	Check	-134.07
10/10/2018		365795	MHC KENWORTH - SALINA	Accounts Payable	Outstanding	Check	-816.53
10/10/2018		365796	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-2,737.45
10/10/2018		365797	MIKE'S FIRE EXT. SALES	Accounts Payable	Outstanding	Check	-66.65
10/10/2018		365798	MILITARY OUTLET, L.C.	Accounts Payable	Outstanding	Check	-24.90

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/10/2018		365799	MOTION INDUSTRIES INC	Accounts Payable	Outstanding	Check	-590.26
10/10/2018		365800	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-835.14
10/10/2018		365801	MUNICIPAL CODE CORPORATION	Accounts Payable	Outstanding	Check	-2,915.44
10/10/2018		365802	MUNICIPAL PIPE SERVICES	Accounts Payable	Outstanding	Check	-5,600.00
10/10/2018		365803	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-10,721.00
10/10/2018		365804	NAPA AUTO PARTS OF J.C.	Accounts Payable	Outstanding	Check	-261.88
10/10/2018		365805	NAPA AUTO PARTS OF J.C.	Accounts Payable	Outstanding	Check	-142.82
10/10/2018		365806	NAPA AUTO PARTS OF J.C.	Accounts Payable	Outstanding	Check	-75.03
10/10/2018		365807	NAPA AUTO PARTS OF J.C.	Accounts Payable	Outstanding	Check	-127.56
10/10/2018		365808	NEKOLOCKS	Accounts Payable	Outstanding	Check	-92.00
10/10/2018		365809	NETWORK COMPUTING SOLUTIONS, LLC	Accounts Payable	Outstanding	Check	-23.92
10/10/2018		365810	NEX-TECH	Accounts Payable	Outstanding	Check	-24.00
10/10/2018		365811	O&S WINDOW CLEANING	Accounts Payable	Outstanding	Check	-725.00
10/10/2018		365812	OMNI BILLING	Accounts Payable	Outstanding	Check	-4,681.34
10/10/2018		365813	PAXTON WELDING	Accounts Payable	Outstanding	Check	-350.00
10/10/2018		365814	PRECISION TURF PRODUCTS	Accounts Payable	Outstanding	Check	-1,000.00
10/10/2018		365815	REDGUARD, LLC	Accounts Payable	Outstanding	Check	-417.05
10/10/2018		365816	ROTHWELL LANDSCAPE INC	Accounts Payable	Outstanding	Check	-744.95
10/10/2018		365817	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-9,859.01
10/10/2018		365818	SCREEN MACHINE SPORTS	Accounts Payable	Outstanding	Check	-33.00
10/10/2018		365819	SEATON PUBLISHING CO. INC.	Accounts Payable	Outstanding	Check	-1,798.74
10/10/2018		365820	SECURITY SOLUTIONS INC	Accounts Payable	Outstanding	Check	-6,116.70
10/10/2018		365821	SERVICEMASTER	Accounts Payable	Outstanding	Check	-798.00
10/10/2018		365822	SIR SPEEDY	Accounts Payable	Outstanding	Check	-238.71
10/10/2018		365823	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-1,473.46
10/10/2018		365824	SNACK EXPRESS	Accounts Payable	Outstanding	Check	-547.55
10/10/2018		365825	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-389.17
10/10/2018		365826	STRAIGHT LINE STRIPING INC	Accounts Payable	Outstanding	Check	-1,220.25
10/10/2018		365827	SUNDOWN SALUTE INC	Accounts Payable	Outstanding	Check	-416.00
10/10/2018		365828	TERRY GRAHAM	Accounts Payable	Outstanding	Check	-70.00
10/10/2018		365829	TFMCOMM INC.	Accounts Payable	Outstanding	Check	-223.00
10/10/2018		365830	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-1,636.19
10/10/2018		365831	TPG PRESSURE, INC.	Accounts Payable	Outstanding	Check	-6,332.61
10/10/2018		365832	TYCO SIMPLEX GRINNELL	Accounts Payable	Outstanding	Check	-1,366.76
10/10/2018		365833	US FOOD SERVICE	Accounts Payable	Outstanding	Check	-198.86
10/10/2018		365834	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-1,233.33
10/10/2018		365835	VICKY SPURLOCK	Accounts Payable	Outstanding	Check	-27.88
10/10/2018		365836	WATER PROTECTION FEE/CLEAN DRINKING FEE	Accounts Payable	Outstanding	Check	-16,805.32
10/10/2018		365837	WESTAR ENERGY	Accounts Payable	Outstanding	Check	-30,864.88
10/10/2018		365838	WHITE STAR	Accounts Payable	Outstanding	Check	-429.24
10/10/2018		365839	XEROX CORPORATION	Accounts Payable	Outstanding	Check	-165.89
10/10/2018		365840	YAMAHA MOTOR CORPORATION, U.S.A.	Accounts Payable	Outstanding	Check	-3,654.00

Bank Transaction Report

Issued Date Range: -

Check Total: (107) -381,452.76

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
EFT							
09/28/2018		10000615	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-234.50
09/28/2018		10000616	JCPOA	Accounts Payable	Outstanding	EFT	-860.00
09/28/2018		10000617	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,617.00
09/28/2018		10000618	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-125.00
10/05/2018		10000619	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-1,290.00
10/05/2018		10000620	EMPRISE BANK	Accounts Payable	Outstanding	EFT	-31,023.96
10/05/2018		10000621	FREEDOM CLAIMS MGT. INC PREMIUM ACCT	Accounts Payable	Outstanding	EFT	-4,031.78
10/05/2018		10000622	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-1,497.41
10/05/2018		10000623	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-2,500.00
10/05/2018		10000624	KANSAS STATE TREASURER	Accounts Payable	Outstanding	EFT	-1,513.42
10/05/2018		10000625	RAVEN AERO SERVICE,INC.	Accounts Payable	Outstanding	EFT	-850.00
10/05/2018		10000626	TOWN & COUNTRY MOWING & LANDSCAPING, LLC	Accounts Payable	Outstanding	EFT	-2,429.50

EFT Total: (12) -47,972.57

Outstanding Total: (171) -642,642.60

Accounts Payable Total: (171) -642,642.60

Payroll

Outstanding

EFT							
09/28/2018		DFT0002979	Payroll EFT	Payroll	Outstanding	EFT	-9,339.76
09/28/2018		DFT0002999	Payroll EFT	Payroll	Outstanding	EFT	-249,179.91
EFT Total: (2)							-258,519.67
Outstanding Total: (2)							-258,519.67
Payroll Total: (2)							-258,519.67

Utility Billing

Outstanding

Check							
10/09/2018		365722	Jaszmyne Tahiry	Utility Billing	Outstanding	Check	-75.23
10/10/2018		365723	Robert E Williams	Utility Billing	Outstanding	Check	-72.35
10/10/2018		365724	Desiree L Lamore	Utility Billing	Outstanding	Check	-64.68
10/10/2018		365725	Robert E Meyers	Utility Billing	Outstanding	Check	-61.76
10/10/2018		365726	Patrick Yates	Utility Billing	Outstanding	Check	-20.70
10/10/2018		365727	Hladkyi Stanislav	Utility Billing	Outstanding	Check	-93.32
10/10/2018		365728	Chase S Maxon	Utility Billing	Outstanding	Check	-69.74
10/10/2018		365729	Phillip McCombs Jr.	Utility Billing	Outstanding	Check	-77.30
10/10/2018		365730	Vicente Ada	Utility Billing	Outstanding	Check	-58.13
10/10/2018		365731	Timothy D Vigen	Utility Billing	Outstanding	Check	-15.35
10/10/2018		365732	Mellissa S Pompa	Utility Billing	Outstanding	Check	-38.78
10/10/2018		365733	Christopher Hewitt	Utility Billing	Outstanding	Check	-11.83

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/10/2018		365734	Rick J Cantu	Utility Billing	Outstanding	Check	-124.52
10/10/2018		365735	Shawntell N Woodard	Utility Billing	Outstanding	Check	-216.91
10/10/2018		365736	Amy S Delfin	Utility Billing	Outstanding	Check	-3.50
10/10/2018		365737	Kaylie R Knaub	Utility Billing	Outstanding	Check	-90.83
10/10/2018		365738	Timothy C Johnston	Utility Billing	Outstanding	Check	-14.77
10/10/2018		365739	Angela S McGinnis	Utility Billing	Outstanding	Check	-21.33
10/10/2018		365740	Stephen M Barriga	Utility Billing	Outstanding	Check	-13.61
10/10/2018		365741	Anitya M Aukland	Utility Billing	Outstanding	Check	-13.24
10/10/2018		365742	Derek M Dunn	Utility Billing	Outstanding	Check	-75.22
10/10/2018		365743	Erick Machorro-Cruz	Utility Billing	Outstanding	Check	-203.22
10/10/2018		365744	Anthony Halcomb	Utility Billing	Outstanding	Check	-88.86
10/10/2018		365745	Robert Hosung Yu	Utility Billing	Outstanding	Check	-30.30
10/10/2018		365746	Michele M Rebelo	Utility Billing	Outstanding	Check	-17.93
10/10/2018		365747	Ryan T Hammonds	Utility Billing	Outstanding	Check	-28.39
10/10/2018		365748	Jerry D Hyatt	Utility Billing	Outstanding	Check	-104.48
Check Total: (27)							-1,706.28
Outstanding Total: (27)							-1,706.28
Utility Billing Total: (27)							-1,706.28
Report Total: (200)							-902,868.55

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	199	-902,254.09
1087398 FEDERAL ASSET SHARING	1	-614.46
Report Total:	200	-902,868.55

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	199	-902,254.09
999 999-1-01600-0101 POOLED CASH-FEDERAL ASSET	1	-614.46
Report Total:	200	-902,868.55

Transaction Type	Count	Amount
Bank Draft	52	-213,217.27
Check	134	-383,159.04
EFT	14	-306,492.24
Report Total:	200	-902,868.55

Backup material for agenda item:

- b. Consideration of City Commission Minutes for October 2, 2018 meeting.

CITY COMMISSION MINUTES

October 2, 2018

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, October 2, 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 Underhill moved, seconded by Commissioner Fitzgerald to approve the consent agenda as presented. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

- a. Consideration of Appropriation Ordinance A-19 dated Sept 13th 2018-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.

- b. Consideration of Payroll No. 19 & 20 for the Month of September.
- c. Consideration of City Commission Minutes for September 18, 2018 meeting.

PUBLIC HEARING

Public hearing for the Kansas Department of Commerce Community Development Block Grant (CDBG) Application Community Facilities was opened by Mayor Landes at 7:14 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 7:14 p.m. without comment.

SPECIAL PRESENTATIONS

The proclamation declaring October 2018 as National Pregnancy and Infant Loss Awareness Month in the City of Junction City was presented to Jill Nelson by Mayor Landes.

The proclamation declaring October 2018 as National Fire Prevention Month in the City of Junction City was presented to Fire Chief Johnson by Mayor Landes.

Joe Markley, Director of the C.L. Hoover Opera House presented information regarding the restoration of the Clock Tower on the Opera House Building.

NEW BUSINESS

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 was presented. Flint Hill Regional Planner Janna Williams and City Manager Dinkel gave details and answered questions. Commissioner Fitzgerald moved to approve 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, seconded by Commissioner Brown. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

The request to terminate the Flint Hills Regional Administration Interlocal Agreement was presented. City Manager Dinkel gave details and answered questions. Commissioner Underhill moved to approve the request to terminate the Flint Hills Regional Administration Interlocal Agreement, seconded by Commissioner Allbritton. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

The request from the Sundown Salute Committee for the proposed dates of July 3rd-July 7th, 2019 Sundown Salute event at Heritage Park was presented. Michele Stimatze, Junction City/Geary County CVB Director gave details and answered questions. Commissioner Brown moved to approve the request from the Sundown Salute Committee for the proposed dates of July 3rd-July 7th, 2019 Sundown Salute event at Heritage Park, seconded by Commissioner Allbritton. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

The request from 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 was presented. Michele Stimatze, Junction City/Geary County CVB Director gave details and answered questions. Commissioner Brown moved to approve the request from 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, seconded by Commissioner Fitzgerald. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

Resolution No. 2866, 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. 2866, 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. 2867, 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 Underhill moved to approve Resolution No. 2867, assuring the Kansas Department of Commerce that Funds will be provided for the Operation and Improvements to the Street System, seconded by Commissioner Fitzgerald. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

The agreement with Kaw Valley Engineering, Inc. for Professional Surveying and Engineering Services for the Ash Street and Spring Valley Road Intersection was presented. City Manager Dinkel gave details and answered questions. Commissioner Fitzgerald moved to approve the agreement with Kaw Valley Engineering, Inc. for Professional Surveying and Engineering Services for the Ash Street and Spring Valley Road Intersection, seconded by Commissioner Allbritton. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

The agreement with Northwest Kansas Planning and Development Commission for Administrative Consulting Services of Community Development Block Grants was presented. City Manager Dinkel gave details and answered questions. Commissioner Allbritton moved to approve the agreement with Northwest Kansas Planning and Development Commission for Administrative Consulting Services of Community Development Block Grants, seconded by Commissioner Brown. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

Ordinance G-1229, Concerning Work Permits, Sidewalks and Penalties was presented. City Attorney Stites gave details and answered questions. Commissioner Allbritton moved to approve Ordinance G-1229, Concerning Work Permits, Sidewalks and Penalties, seconded by Commissioner Fitzgerald. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

Ordinance G-1230, Amending Intimidation of a Witness or Victim was presented. City Attorney Stites gave details and answered questions. Commissioner Fitzgerald moved to approve Ordinance G-1230, Amending Intimidation of a Witness or Victim, seconded by Commissioner Underhill. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

There was discussion regarding the Interlocal Agreement regarding the funding of the placement of artificial turf at Rathert Stadium. City Manager Dinkel gave details and answered questions.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Fitzgerald moved, seconded by Commissioner Allbritton to adjourn at 8:00 p.m. Ayes: Landes, Fitzgerald, Brown, Underhill and Allbritton. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 16TH DAY OF OCTOBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR OCTOBER 2, 2018.

Hayley Carpenter, Deputy City Clerk

Pat Landes, Mayor

Backup material for agenda item:

- c. Consideration of the Special Event Permit Application for the Flint Hills Church Harvest Block Party located at 337 West 7th Street on October 31st, 2018 from 3 p.m.-10 p.m.

City of Junction City

City Commission

Agenda Memo

October 16, 2018

From: Mark Karmann, Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: **Special Event Permit – Flint Hills Church Harvest Block Party**

Objective: The consideration and approval of the Special Event Permit application for the Flint Hills Church Harvest Block Party located at 337 W 7th St on October 31, 2018 from 3 pm – 10 pm.

Explanation of Issue: Building & Codes has received a Special Event Permit application for the Flint Hills Church Harvest Block Party. This event will be located in the 300 block of West 7th Street, between Adams Street and Madison Street. Flint Hills Church is proposing to barricade 7th Street at Madison and to place another barricade at the end of 7th Street at Adams Street to prevent any traffic delays or confusion. Between these barricades there will be games and food stands. There will be games for toddlers inside the church as well. The church restrooms will be accessible to the public and there will be 2 porta potty's available that are ADA accessible. Most parking will be public parking with a few private parking lots that permission has been obtained for use of.

Budget Impact: The Flint Hills Church Harvest Block Party is a Type 5 Special Event. The fee for a Type 5 Special Event is \$150.00.

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

1. Approve the Special Event Permit application for the Flint Hills Church Harvest Block Party located at 337 W 7th St on October 31, 2018 from 3 pm – 10 pm.
2. Disapprove the Special Event Permit application for the Flint Hills Church Harvest Block Party located at 337 W 7th St on October 31, 2018 from 3 pm – 10 pm..
3. Modify the proposal...
4. Table the request.

Recommendation: City Staff recommends to approve the Special Event Permit application for the Flint Hills Church Harvest Block Party located at 337 W 7th St on October 31, 2018 from 3 pm – 10 pm.

Enclosures: Special Event Permit Application, Parking Map, Event Parking Permission Sheet, Flyer

FLINT HILLS CHURCH INVITES YOU TO THE

HARVEST BLOCK PARTY

FREE FUN FOR THE WHOLE FAMILY!

OCT 31
5:30 - 8:00 PM
337 W 7TH ST
JUNCTION CITY
FREE EVENT!



GIVEAWAYS
**GREAT
WOLF
LODGE**
KANSAS CITY
& MANY MORE

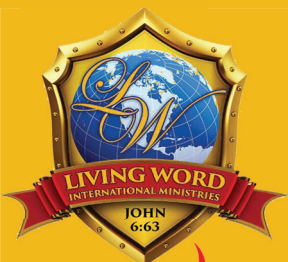
**GAGA
BALL!**



**ACTIVITIES
FOR KIDS
& TEENS**



**OUR
SUPPORTERS**



**SENSORY
SAFE
AREA**



**PRIZES
CANDY
GAMES
FACE
PAINT
FOOD
BOUNCE
HOUSE**

NEED MORE DETAILS?



SPECIAL EVENT PERMIT APPLICATION

This application must be filed at the office of the Code Administrator.
AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: FLINT HILLS CHURCH

Address: 337 W. 7th

Email Address: flinthillschurchjc@gmail.com

Phone Numbers: Home: _____ Office: 785-762-3292

Cellular: _____ Fax: _____

Alternate Applicant Name: BS SOLANDER

Address: 337 W. 7th

Email Address: flinthillschurchjc@gmail.com

Phone Numbers: Home: _____ Office: _____

Cellular: 785-226-1009 Fax: _____

Organization Name: FLINT HILLS CHURCH

Address: 337 W. 7th

Phone Numbers: Office: 785-762-3292 Fax: _____

Event On-Site Contact Person: MATT WELLS

Phone Numbers: Home: _____ Office: _____

Cellular: 785-226-0912

(Use separate sheet if necessary for names of additional applicants/organizations.)

Event Name: HARVEST BLOCK PARTY

Event Location: 337 W. 7th (7th Street between MADISON AND ADAMS)

Event Date(s) and Time(s): October 31 5:30-8:00 p.m.
Block Street from 3-10

Estimated Number of Attendees: 1000

Event Description: HALLOWEEN ALTERNATIVE INCLUDING GAMES,
INFLATABLES, CANDY, FACE PAINTING.

Block off 7th Street IN FRONT OF FIRST HILLS CHURCH.

(Use additional paper if necessary.)

Additional Required Documents:

- ☐ Detailed Site Plan, drawn to scale, showing the layout and uses to be established at the location for the Special Event. The site plan shall address all uses and supporting amenities proposed, including but not limited to required parking, access points, signage, sanitation facilities, and all other relevant materials.
- ☐ Written authorization from the property owner, naming the agent, and that the property owner is aware and approves of the requested Special Event Permit.

I (We) realize that this application cannot be processed unless it is completely filled in; is accompanied by a detailed site plan as required by City Code; and is accompanied by the appropriate fee.

B.J. Solander

(Applicant Name - Printed)

[Signature]

Applicant Signature

MATT WELLS

(Applicant Name - Printed)

[Signature]

Applicant Signature

OFFICE USE ONLY:

This application was received at the office of the Code Administrator at _____ (AM) (PM)
on the _____ day of _____, 20____. This
application has been checked and found to be complete and accompanied by the required
documents and the appropriate fee of \$_____.

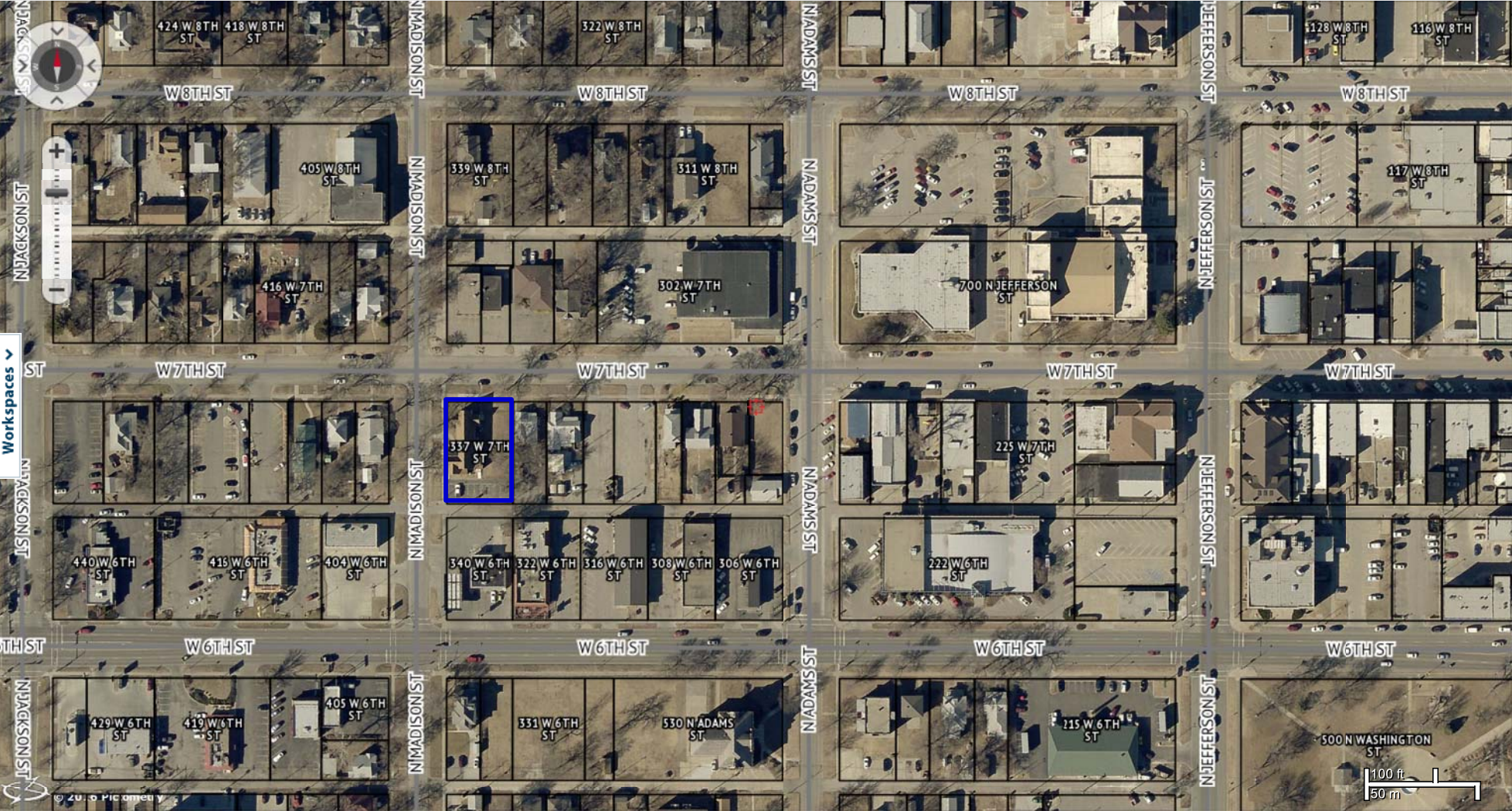
Name

☐ Approved ☐ Disapproved

Title

Code Administrator

Date



Dear City Commissioners,

EVENT PARKING PROVISIONS

I give Flint Hills Church permission to use our parking lot for their event from 4-9 p.m. on this date: Oct 31 2018

<u>Business</u>	<u>Manager/Owner</u>	<u>Address</u>	<u>lot or # of spots</u>
<u>El Tapatio</u>	<u>Jill Salazar</u>	<u>322 W. 6th ST</u>	
<u>Former Key Office</u>	<u>Paul Kornechuk</u>	<u>Dave 316 W. 6th ST</u>	
<u>R.J. Schmidt, OD</u>	<u>R.J. Schmidt, D.O.</u>	<u>338 W. 7th ST</u>	
<u>USPS</u>	<u>Jim Fick</u>	<u>302 W. 7th ST</u>	
<u>The Pampered Pet</u>	<u>Emily Fawcett</u>	<u>308 W. 6th ST</u>	
<u>Daily Union</u>	<u>John Montgomery</u>	<u>222 W 6th ST</u>	
<u>Farmers Bus</u>	<u>Cole Robertson</u>	<u>602 N. Jefferson</u>	
<u>Cardinal Ins</u>	<u>Jeffrey</u>	<u>332 W. 7th ST</u>	
<u>Prairie Dentistry</u>	<u>WRK</u>	<u>404 W. 6th ST</u>	
<u>Edward Jones</u>	<u>Debbie Tocher</u>	<u>340 W. 7th ST</u>	
<u>R.J.S. SA</u>	<u>Jim</u>		

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Backup material for agenda item:

- d. Consideration of the 2018 Bulletproof Vest Partnership Grant Award in the amount of \$7,212.87.

City of Junction City

City Commission

Agenda Memo

October 16, 2018

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

Objective: The Police Department seeks approval to accept a grant award from the 2018 Bulletproof Vest Partnership Grant (BVP) through the U.S. Department of Justice - Office of Justice Programs - Bureau of Justice Assistance in the amount of \$7,212.87.

Explanation of Issue: The Junction City Police Department is mandated by Agreement with the Junction City Police Officers Association to replace officer body armor every five years. The department needs to replace eighteen (18) bulletproof vests in the fiscal year covered by the grant. Total cost of the body armor is estimated at \$14,425.74. On May 29, 2018, the Police Department submitted application for 50% funding for eighteen (18) bulletproof vests in the amount of \$7,212.87.

On October 3, 2018, the Junction City Police Department was awarded \$7,212.87 from the Bureau of Justice Assistance.

Budget Impact: The grant requires 50% in matching funds. The 50% match is budgeted in the General Fund in the Police Department's uniform account.

Alternatives: The Commission may approve or deny the award.

Special Considerations: There are no special considerations.

Recommendation: Staff recommends a motion to accept the award from the 2018 Bulletproof Vest Partnership.

Backup material for agenda item:

- e. Consideration of the 2018 Justice Assistance Grant Award in the amount of \$16,666.00.

City of Junction City

City Commission

Agenda Memo

October 16, 2018

From: Dan Breck, Chief of Police
To: Allen Dinkel, City Manager
Subject: 2018 Edward Byrne Memorial Justice Assistance Grant (JAG)

Objective: The Police Department seeks approval to accept a grant award from the 2018 Edward Byrne Memorial Justice Assistance Grant (JAG) through the U.S. Department of Justice - Office of Justice Programs - Bureau of Justice Assistance in the amount of \$16,666.

Explanation of Issue: The Police Department was eligible to apply for grant funding through the 2018 Edward Byrne Memorial Justice Assistance Grant (JAG). The amount of the award is \$16,666. This award is made to both the Junction City Police Department and Geary County Sheriff's Office as disparate jurisdictions. The Junction City Police Department has been awarded \$11,111 and the Geary County Sheriff's Office has been awarded \$5,555. Both agencies will purchase mobile device forensic equipment and will send an officer and a deputy to mobile device forensic training. Application was made on August 22, 2018 for the total award amount of \$16,666.

Budget Impact: The grant requires no matching funds and, therefore, has no budgetary impact.

Alternatives: The Commission may approve or deny the award.

Special Considerations: There are no special considerations.

Recommendation: Staff recommends a motion to accept the award from the 2018 Justice Assistance Grant.

Backup material for agenda item:

- a. Proclamation declaring November 1, 2018 as Extra Mile Day in Junction City by Mayor Landes.



Extra Mile Day
BY
The City Commission of Junction City, Kansas
A PROCLAMATION

WHEREAS, Junction City, KS is a community which acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively “go the extra mile” in personal effort, volunteerism, and service; and

WHEREAS, Junction City, KS is a community which encourages its citizens to maximize their personal contribution to the community by giving of themselves wholeheartedly and with total effort, commitment, and conviction to their individual ambitions, family, friends, and community; and

WHEREAS, Junction City, KS is a community which chooses to shine a light on and celebrate individuals and organizations within its community who “go the extra mile” in order to make a difference and lift up fellow members of their community; and

WHEREAS, Junction City, KS acknowledges the mission of Extra Mile America to create 550 Extra Mile cities in America and is proud to support “Extra Mile Day” on November 1, 2018.

NOW THEREFORE, I, Pat Landes, Mayor of Junction City, KS do hereby proclaim November 1, 2018 to be Extra Mile Day. I urge each individual in the community to take time on this day to not only “go the extra mile” in his or her own life, but to also acknowledge all those who are inspirational in their efforts and commitment to make their organizations, families, community, country, or world a better place.

In Witness Whereof, I have hereunto set my hand and caused the Seal of the City of Junction City, Kansas, to be affixed this 16th day of October, 2018.

Pat Landes, Mayor

Backup material for agenda item:

- a. Consider the request to solicit bids for the demolition of the structure located at 403 West 14th Street.

City of Junction City

City Commission

Agenda Memo

October 16, 2018

From: Mark Karmann, Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: **Solicit Bids for Demolition – 403 W 14th St**

Objective: The consideration and approval to solicit bids for the demolition of the property at 403 W 14th St.

Explanation of Issue: On April 17, 2018 the City Commission approved Resolution No. R-2837, setting a public hearing date to address the condemnation of the property at 403 W 14th St. Resolution No. R-2837 was sent, restricted delivery, to the property owner of record and published in the Daily Union for 3 consecutive weeks, on the same day each week. On June 5, 2018 the City Commission approved Resolution No. R-2838, giving the property owner 120 days to repair or remove the structure. Resolution No. R-2838 was sent, restricted delivery, to the property owner of record and published in the Daily Union for 2 consecutive weeks, on the same day each week.

The owner failed to commence the repair or remove the structure within this time. City Staff is requesting to solicit bids for the removal of this structure.

Budget Impact: The project will be funded through Demolition Removal in the General Fund. \$40,000 was budgeted for 2018. Costs will be billed to the owner of record and will reimburse any charges to this account.

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

1. Approve to solicit bids for the demolition of the property at 403 W 14th St.
2. Disapprove to solicit bids for the demolition of the property at 403 W 14th St.
3. Modify the proposal...
4. Table the request.

Recommendation: City Staff recommends to approve to solicit bids for the demolition of the property at 403 W 14th St.

Backup material for agenda item:

- b. Consideration to apply for the 4th quarter Firehouse Subs Foundation Grant to replace 20 Self Contained Breathing Apparatus Cylinders.

City of Junction City

City Commission

Agenda Memo

16 October 2018

From: Fire Chief Terry Johnson

To: Board of Commissioners

Subject: **Request for approval for application of the 4th quarter Firehouse Subs Foundation Grant**

Background: JCFD is in need to replace Self Contained Breathing Apparatus Cylinders, the composite cylinders in use are at their US DOT service life and must be replaced. SCBA Cylinders are vital to Firefighter Safety in Toxic atmospheres. These units have a DOT life expectancy of 15 years. At this time our Fleet of Cylinders is reaching its age limit and must be replaced.

Discussion of Issue: The JCFD is seeking approval to apply for the 2018 4th quarter Firehouse Subs Foundation Grant. We are asking to replace 20 Cylinders estimated to cost \$18,980.00. This grant is a **100% No Matching Grant** that is provided by the Firehouse Subs Foundation.

Budgeted from the Fire Equipment Reserve Fund No Budget Impact

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

1. Approve application of the 2018 the 2018 4th quarter Firehouse Subs Foundation Grant by the JCFD for the amount of \$18,980.00
2. Disapprove application of the 2018 4th quarter Firehouse Subs Foundation Grant by the JCFD for the amount of \$18,980.00
3. Table the request.

Recommendation: Staff Recommendation; Approval of application of the application of the 2018 4th quarter Firehouse Subs Foundation Grant by the JCFD for the amount of \$18,980.00

Possible Motions:

1. Approve application of the 2018 4th quarter Firehouse Subs Foundation Grant by the JCFD for the amount of \$18,980.00
2. Disapprove application of the 2018 the 2018 4th quarter Firehouse Subs Foundation Grant by the JCFD for the amount of \$18,980.00
3. Table the request.

Enclosures:

Store Sponsor

Fire House Subs
501 C N 3rd PL
Manhattan KS 66502

Firehouse Subs Public Safety Foundation was founded in 2005 in the aftermath of Hurricane Katrina. Firehouse Subs co-founders, Chris Sorensen and Robin Sorensen, traveled to Mississippi where they fed first responders as well as survivors. As they traveled back to Florida exhausted and exhilarated, they knew we could do more and the Firehouse Subs Public Safety Foundation was born.

<https://firehousesubsfoundation.org/about-us/>

Backup material for agenda item:

- c. Consideration to Award the purchase of 4 Stainless Steel V-Box Salt Spreaders with Saddle Tanks from Victor L. Phillips Co., Topeka, KS in the amount not to exceed \$68,740.00.

City of Junction City City Commission Agenda Memo

October 10, 2018

From: Ray Ibarra, Public Works Director
To: Allen Dinkel City Manager and City Commissioners
Subject: Award of Bid on 4 Stainless Steel V-Box Salt Spreaders

Objective: Award of Bid for the Purchase of 4 Stainless Steel V-Box Salt Spreaders with Saddle Tanks

Explanation of Issue: The Public Works Department currently has 4 salt spreaders that are 24 years old. Public Works has continued to repair the salt spreaders to the point of where there is nothing left to repair and the salt spreaders have reached its useful life.

Public Works advertised for bids within The Daily Union, on the City's website and direct solicited for the purchase of 4 Stainless Steel V-Box Salt Spreaders with Saddle Tanks. A formal bid opening was held on October 9, 2018 with two qualified bids received from Victor L. Phillips Co., Topeka Kansas and Midwest Truck Equipment from Wichita, KS. A detail bid tabulation is attached.

Vendor Bidder	Price	Total Price
	Per Unit	
Victor L. Phillips Co.	\$17,185.00	\$68,740.00
Midwest Truck Equipment	\$18,399.25	\$73,597.00
	\$17,921.50	\$71,686.00

Budget Impact: Funds are available within the Street Department Fund for the purchase of 4 stainless steel V-box salt spreaders with saddle tanks.

Alternatives: The City Commission may approve, modify, table or deny the award of bid purchase.

Recommendation: Staff recommends approval of the award of bid, as presented.

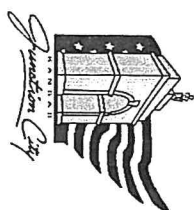
Suggested Motion: Commissioner _____ moves to approve the award of bid for purchase of 4 Stainless Steel V-Box Salt Spreaders with Saddle Tanks from Victor L. Phillips Co., Topeka, KS, for an amount not to exceed \$68,740.00 as presented.

Enclosures: Salt Spreader - Bid Tabulation/ Detail Tabulation

City of Junction City

City Clerk's Office

October 9, 2018



Public Works

Closing Time: 10:00am

2018 V-Box Salt Spreaders

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Midwest Truck Equip.						\$13,597.00	
2.		Victor L. Phillips Co.						\$168,740.00	
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									

DO NOT DETACH – RETURN ALL PAPERS

**PROPOSAL
FOR
BID ON ONE (4) NEW 2018 STAINLESS STEEL
V-BOX SALT SPREADERS WITH SADDLE TANKS**

Sealed bids will be received by the City of Junction City, 7th and Jefferson Streets, Junction City, Kansas 66441 until 10:00 AM in the City Clerk's office on the 9th day of October 2018, at which time all bids will be publicly opened and read.

NAME OF BIDDER:

The Victor L. Phillips Co.

ADDRESS OF BIDDER:

1305 SW 42nd Street

Topeka, KS ~~66609~~ ZIP: 66609

TELEPHONE NUMBER:

785-267-4345

MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the equipment bid and the prices in this proposal from do not include this amount.

The undersigned hereby proposed to furnish the specified equipment in strict accordance with the specifications attached hereto, compete and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows:

<u>Description</u>	<u>Quantity</u>	<u>Total Cost</u>
9-Ft. Stainless Steel V-Box Salt Spreader with saddle tanks	4	\$ <u>17,185.00</u>
Total net bid		\$ <u>68,740.00</u>

Sixty Eight Thousand Seven hundred and forty DOLLARS
(IN WORDS)

Company Name: The Victor L. Phillips Co.

Authorized Representative: Mark Neff

Make & Model of Equipment: Flink - LMC5HA

Telephone Number: 785-267-4345

Delivery Date: 12/15/2018

The undersigned acknowledges receipt of the following addenda: Mark Neff

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the Territory Sales Rep. (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: The Victor L. Phillips Co.

ADDRESS: 1305 SW 42nd Street

CITY: Topeka STATE: KS ZIP: 66609

BID SUBMITTED BY:

Mark Neff
Mark Neff
 (Signature) (Title)

Territory Sales Rep.
 (Printed)

TELEPHONE NUMBER: 785-477-8792 DATE: 10/8/2018

APPROVED BY THE CITY COMMISSION: _____
 (Date)

Mike Parks
 w. 815-673-4321
 c. 815-674-4874

DO NOT DETACH – RETURN ALL PAPERS

**PROPOSAL
FOR
BID ON ONE (4) NEW 2018 STAINLESS STEEL
V-BOX SALT SPREADERS WITH SADDLE TANKS**

Sealed bids will be received by the City of Junction City, 7th and Jefferson Streets, Junction City, Kansas 66441 until 10:00 AM in the City Clerk's office on the 9th day of October 2018, at which time all bids will be publicly opened and read.

NAME OF BIDDER:

Midwest Truck Equipment

ADDRESS OF BIDDER:

200 W. 6th North

Wichita KS ZIP: 67204

TELEPHONE NUMBER: 316-744-1590 or 800-658-1793

MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the equipment bid and the prices in this proposal from do not include this amount.

The undersigned hereby proposed to furnish the specified equipment in strict accordance with the specifications attached hereto, compete and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows:

<u>Description</u>	<u>Quantity</u>	<u>Total Cost</u>
8-Ft. Stainless Steel V-Box Salt Spreader with saddle tanks	4	\$ <u>73,597⁰⁰</u>
option Same as the above except 201 Stainless		\$ <u>71,686⁰⁰</u>
Total net bid		\$ <u>73,597⁰⁰</u>

Seventy Three Thousand five hundred & ninety Seven DOLLARS
(IN WORDS)

Option Add stainless steel pivot mounting hardware instead of
Company Name: powder coated \$1063⁰⁰ each
Midwest Truck Equipment

Authorized Representative:
Bryan Wilson

Make & Model of Equipment:
Henderson FSH II Auger & PWSH

Telephone Number:
316-744-1590 800-658-1793

Delivery Date:
January 6th 2019

The undersigned acknowledges receipt of the following addenda:

Bryan Wilson (None)

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the Vice President (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: MidWest Truck Equipment

ADDRESS: 200 W. 61st North

CITY: Wichita STATE: KS ZIP: 67204

BID SUBMITTED BY:

Bryan Wilson
Bryan Wilson
(Signature) (Title)

Vice President
(Printed)

TELEPHONE NUMBER: 800-658-1793 DATE: 10-6-18

APPROVED BY THE CITY COMMISSION: _____
(Date)

Backup material for agenda item:

- d. Consideration to purchase Jet Fuel Pumping Equipment from Double Check, Wichita, KS in the amount not to exceed \$33,996.00.

City of Junction City

City Commission

Agenda Memo

October 10, 2018

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Jet Fuel Pumping Equipment**

Objective: Authorization to purchase Jet Fuel Pumping Equipment

Explanation of Issue: The City received a notice from Life Star that they had been bought out by Med-Trans Corporation from Denton, TX. During conversations with Med-Trans the question was asked if Junction City could supply Jet A fuel for their helicopter.

Junction City can supply the Jet fuel but in doing so would need to set a 4,000 gallon fuel tank and pumping equipment. The cost to rent the 4,000 gallon tank would be \$750 per month and the cost for the jet fuel pumping equipment is \$33,996.00.

Currently Kansas Jet Center is supplying the fuel for Life Star and the only proceeds the City receives is \$.05 flowage fee. Life Star averages 30,000 to 35,000 gallons of fuel per year which equates to the City receiving anywhere from \$1,500 to \$1,750 a year.

If the city supplies the Jet fuel they could potentially make anywhere from \$13,500 to \$17,250 per year depending on the market cost for jet fuel.

In discussions with Med-Trans they plan on staying based at the airport for at least 5 years which would allow the City to recoup their cost on the investment for the Jet fuel.

Budget Impact: Funds are available within the Airport Capital fund

Alternatives: The City Commission may approve, modify, table or deny the purchase.

Recommendation: Staff recommends approval of the award as presented.

Suggested Motion: Commissioner _____ moves to approve
The award of bid for purchase of Jet Fuel Pumping Equipment from Double Check, Wichita, KS for an amount not to exceed \$33,996.00 as presented.

Enclosures: Quote Double Check



Corporate Headquarters
4000 Raytown Rd., Kansas City, MO 64129
Phone: 816-921-5032 or 800-899-5032
Fax: 816-861-8027
Email: manhattan@dblchk.com

Date 9/26/2018
 Ray Ibarra
 Junction City Airport
 Junction City Ks .
 Quote #bc9262018

price good for 30 days

page 1 of 4

RE: Jet Fuel Pumping equipment.

SCOPE OF WORK

- Apply for permit with State Fire Marshall Office.
- Supply and install tank vents, gauging, fills and pump in tank [supplied and set by others.]
- Supply and set a Gasboy hi speed dispenser w/ pedestal.
- Supply and pipe in a spring rewind fuel reel w/ over wing jet nozzle.
- Supply and set a grounding reel.
- Supply and pipe in a fuel filtration system.
- Supply and pipe in a remote fill box w/ overfill valve.
- Run two inch black pipe for fill and product line. [paint piping white]
- Purge and calibrate dispenser.
- Clean up work area.

By Others:

- Pour tank pad and supply and set tank w/ collision protection.
- Supply all electrical for fuel equipment project.
- Supply fuel in tanks for testing and calibrating system.
- All other not in scope of work.

Qty	Description
1	Gasboy ultra hi speed dispenser
1	freight on dispenser
1	Jet fuel water defense system
1	filter housing
2	jet fuel filters [one as spare]
1	differential gauge
1	2" shear valve
1	AST pedistal
1	over wing fuel nozzle
1	1" x 75' spring rewind fuel reel

Enid
 841 Commercial Circle
 Enid, OK 73703
 Phone: 580-237-5332
 Fax: 580-237-2639
 enid@dblchk.com

Hutchinson
 1228 N. Halstead
 Hutchinson, KS 67501
 Phone: 620-669-9368
 Fax: 620-669-9360
 hutchinson@dblchk.com

Manhattan
 5005 Murray Road
 Manhattan, KS 66503
 Phone: 785-776-3240
 Fax: 785-776-3252
 manhattan@dblchk.com

Topeka
 5125 SW Topeka Blvd.
 Topeka, KS 66609
 Phone: 785-267-1777
 Fax: 785-267-1747
 topeka@dblchk.com

Wichita
 1355 South Young
 Wichita, KS 67209
 Phone: 316-942-4268
 Fax: 316-942-7732
 wichita@dblchk.com



Corporate Headquarters
4000 Raytown Rd., Kansas City, MO 64129
Phone: 816-921-5032 or 800-899-5032
Fax: 816-861-8027
Email: manhattan@dblchk.com

1	75' grounding reel
1	red jacket AG sub pump
1	red jacket relay box
1	2" solenoid valve
1	2" external fire valve
2	8" emergency vents
1	2" pressure vacuum vent
1	tank gauge
1	15 gallon remote fill box
1	2" swing check valve
2	2" ball valves
1	2" kam lock adapter
1	2" dust cover
1	2" over fill valve
1	dewater hand pump
1 lot	Misc 2" pipe, mounting hardware, paint

Equipment Total = **\$25,602.00**

1	Double Check installation Labor =
1	Trip Charges

Installation Total = **\$8,394.00**

Project Total = **\$33,996.00**
plus tax

Note: 25% Down payment required to order equipment. Progressive billing as equipment arrives.

Thank You Brad Creed

Enid
841 Commercial Circle
Enid, OK 73703
Phone: 580-237-5332
Fax: 580-237-2639
enid@dblchk.com

Hutchinson
1228 N. Halstead
Hutchinson, KS 67501
Phone: 620-669-9368
Fax: 620-669-9360
hutchinson@dblchk.com

Manhattan
5005 Murray Road
Manhattan, KS 66503
Phone: 785-776-3240
Fax: 785-776-3252
manhattan@dblchk.com

Topeka
5125 SW Topeka Blvd.
Topeka, KS 66609
Phone: 785-267-1777
Fax: 785-267-1747
topeka@dblchk.com

Wichita
1355 South Young
Wichita, KS 67209
Phone: 316-942-4268
Fax: 316-942-7732
wichita@dblchk.com

Backup material for agenda item:

- e. Consideration of the Interlocal Agreement between the City of Junction City, Geary County and USD 475 for the Rathert Field Project.

City of Junction City

City Commission

Agenda Memo

10-12-2018

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 Rathert 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 initially commented they will be able to contribute funds gained via the transient guest tax. However they now have decided they are willing to levy .1 mill per year that would be given to the City for the complex. They also will donate \$200,000 this year from the transient guest tax funds and have identified a private donation of \$100,000. Attached is an agreement that County Counselor Opat drafted.

Budget Impact: This will depend on outside contributions.

Staff 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: 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. **Funding 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 levy an annual tax not to exceed .1 of a mill to be placed in the County’s park and recreation budget for future use in fulfilling the objectives of this interlocal cooperation agreement.

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.

COMMISSIONERS

**THE BOARD OF COUNTY
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

Backup material for agenda item:

- f. Consider the proposals for the Design Built Installation of Artificial Turf at Rathert Stadium.

City of Junction City City Commission Agenda Memo

16 October, 2018

From: Edward Lazear, Parks & Recreation Director
To: City Commissioners and Allen Dinkel, City Manager
Subject: **Artificial Turf at Rathert Stadium**

Objective: Consideration of request for proposals to install artificial turf on the infield - warning track and replace existing outfield with new sod.

Explanation of Issue: At the September 4th 2018 City Commission meeting the governing body moved to have staff explore options to make improvements to Rathert Stadium that would improve playability and minimize delays and cancellations of games due to rain outs.

City staff and individuals representing The Junction City Brigade, The Babe Ruth League and Junction City Junior Baseball met with two vendors and toured multiple athletic fields in Gardner and Lawrence Kansas. The consensus of the group to address the issues at Rathert Stadium would be to install artificial turf on the infield - warning tracks and regrade & install new sod in the outfield area.

The City advertised requests for bids in the Daily Union, City Web Site and direct solicited four vendors within the region. The requests for bid contained four options for the vendors to consider

Turf Options

Option 1 Slit Film Turf.

Option 2 Monofilament Blend Turf.

Warning Track Options

Option 1 Artificial Turf the entire warning track area.

Option 2 Artificial Turf along the 1st and 3rd base line only. (Sod only along warning track area along the outfield fence)

Five requests for proposals were received ranging in price from \$364,647.00 to \$539,332.00 depending on the options.

Budget Impact: Funding will depend on outside contributions.

Should the City Commission select a vendor this project, it is estimated to start in November 2018 with completion March 1st 2019

Alternatives:

1. Approve, Disapprove, Modify, or Postpone.

Recommendation: Staff Recommendation will be given after complete review of the bids that were opened October 12th, 2018.

Attachments: Requests for proposals and bid tabulation.

City of Junction City

City Clerk's Office

October 12, 2018



Parks & Recreation

Closing Time: 1:00pm

Design Built Installation of Artificial Turf at Rathert Stadium

No.	Direct Solicited	Bidder	Bid Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		ATG Sports –Ram Industries, LLC Andover, KS	Yes			Turf Option 1 Warning Track Option 1 \$483,000.00 Turf Option 1 Warning Track Option 2 \$424,000.00 Turf Option 2 Warning Track Option 1 \$483,000.00 Turf Option 2 Warning Track Option 2 \$424,000.00	
2.		Kansas Turf, LLC. Meriden, KS	Yes			Turf Option 1 Warning Track Option 1 \$419,548.00 Turf Option 1 Warning Track Option	

						2 \$364,647.00 Turf Option 2 Warning Track Option 1 \$424,370.00 Turf Option 2 Warning Track Option 2 \$369,602.00	
3.		Sprinturf, LLC Daniel Island, SC	Yes			Turf Option 1 Warning Track Option 1 \$539,332.00 Turf Option 1 Warning Track Option 2 \$467,938.00 Turf Option 2 Warning Track Option 1 \$539,332.00 Turf Option 2 Warning Track Option 2 \$467,938.00	
4.		Precision Construction & Contracting LLC Lone Jack, MO	Yes			Turf Option 1 Warning Track Option 1 \$418,737.09 Turf Option 1 Warning Track Option 2 \$374,679.84 Turf Option 2 Warning Track Option 1 \$436,375.90 Turf Option 2 Warning Track Option 2 \$389,379.24	

5.		Hellas Construction, Inc. Austin, TX	Yes			Turf Option 1 Warning Track Option 1 \$424,845.00 Turf Option 1 Warning Track Option 2 No Bid Turf Option 2 Warning Track Option 1 \$424,715.00 Turf Option 2 Warning Track Option 2 No Bid	
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