

April 07, 2020
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Jeff Underhill
Vice Mayor Pat Landes
Commissioner Tim Brown
Commissioner Nate Butler
Commissioner Ronna Larson
City Manager Allen Dinkel
City Attorney Britain Stites
City Clerk Tammy Melton
Finance Director Lindsay Miller

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

a. Pledge of Allegiance.

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

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

a. Consideration of Appropriation Ordinance A-7 dated Mar 12th 2020-Mar 30th 2020 in the amount of \$720,597.02 and pre-approval for items listed below in the amount \$187,367.86. (p.3)

Joshua Douglass \$2,500.00, Michael Hinkin \$2,333.33, HDR Engineering \$72,597.64, Columbia Capital \$1,290.00, Dorothy Library \$32,200.21, Raven Aero \$850.00, FCMI \$6,279.56 and Bayer Construction \$69,317.12

b. Consideration of Payroll No. 6 & No. 7 for the month of March. (p.47)

c. Consideration of City Commission Minutes for March 17, 2020 meeting. (p.50)

d. Consider the request to sign the 2020 Annual Operation and Maintenance Assurance Statement. (p.54)

e. Consideration of the Voice Products Service LLC extension of a service agreement. (p.59)

4. SPECIAL PRESENTATIONS:

a. Proclamation declaring April 11th-17th as Week of the Young Child in Junction City, Kansas by Mayor Underhill. (p.77)

5. NEW BUSINESS:

- [a.](#) Consideration of Resolution No. R-2921, Declaring a Local State of Emergency; Temporarily expanding the authority of the City Manager to act on behalf of the City; and ratifying previous decisions regarding the COVID-19 Emergency. (p.79)
- [b.](#) Consideration of the KDOT Transportation Alternatives Program for the 7th Street Bicycle Boulevard Project. (p.83)
- [c.](#) Consideration of Change Order No. 3 in the amount of \$3,344.00 to Bayer Construction Company, Inc. for the 2019 Street Maintenance Project. (p.89)
- [d.](#) Consideration to Award the Fertilizer and Herbicide Application to Junction City Parks Bid to Turf Design Inc. of Junction City in the amount of \$13,972.00. (p.92)
- [e.](#) Consideration of the request for permission to accept the transfer of KS Task Force 2 water rescue equipment to the Junction City Fire Department. (p.111)
- [f.](#) Discussion on the Interlocal Agreement and By-Laws Regarding 911 Telephone Services. (p.121)

6. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

7. STAFF COMMENTS:

8. ADJOURNMENT:

Item Attachment Documents:

- a. Consideration of Appropriation Ordinance A-7 dated Mar 12th 2020-Mar 30th 2020 in the amount of \$720,597.02 and pre-approval for items listed below in the amount \$187,367.86.

Joshua Douglass \$2,500.00, Michael Hinkin \$2,333.33, HDR Engineering \$72,597.64, Columbia Capital \$1,290.00, Dorothy Library \$32,200.21, Raven Aero \$850.00, FCMI \$6,279.56 and Bayer Construction \$69,317.12

City of Junction City

City Commission

Agenda Memo

April 7th 2020

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: City Commissioners
Subject: Consideration of Appropriation Ordinance A-7 dated Mar 12th 2020-Mar 30th 2020 in the amount of \$720,597.02 and pre-approval for items listed below in the amount \$187,367.86

Background: Attached is a Listing and Checks - Appropriations for Mar 12th 2020-Mar 30th 2020

Appropriations: Mar 12th 2020-Mar 30th 2020

ACH Payment or Payments due before next meeting –Total \$187,367.86

Joshua Douglass	\$2,500.00
Michael Hinkin	\$2,333.33
HDR Engineering	\$72,597.64
Columbia Capital	\$1,290.00
Dorothy Library	\$32,200.21
Raven Aero	\$850.00
FCMI	\$6,279.56
Bayer Construction	\$69,317.12



Junction City, KS

Appropriations-March 12th 2020-March 30th 2020-CS

By Fund

Post Dates 03/12/2020 - 03/30/2020

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	INV0018155	03/13/2020	CITY OF JC EMPLOYER PD LIFE		17.60
ADVANCE LIFE INSURANCE	INV0018156	03/13/2020	ADVANCE LIFE INSURANCE BEF...		4.01
ADVANCE LIFE INSURANCE	INV0018179	03/13/2020	CITY OF JC EMPLOYER PD LIFE		223.01
ADVANCE LIFE INSURANCE	INV0018180	03/13/2020	ADVANCE LIFE INSURANCE BEF...		569.25
ADVANCE LIFE INSURANCE	INV0018246	03/27/2020	CITY OF JC EMPLOYER PD LIFE		17.60
ADVANCE LIFE INSURANCE	INV0018247	03/27/2020	ADVANCE LIFE INSURANCE BEF...		4.01
ADVANCE LIFE INSURANCE	INV0018271	03/27/2020	CITY OF JC EMPLOYER PD LIFE		222.79
ADVANCE LIFE INSURANCE	INV0018272	03/27/2020	ADVANCE LIFE INSURANCE BEF...		573.06
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					1,631.33
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0018157	03/13/2020	AFLAC		24.32
AMERICAN FAMILY LIFE ASSUR...	INV0018158	03/13/2020	AFLAC BEFORE TAX		128.45
AMERICAN FAMILY LIFE ASSUR...	INV0018173	03/13/2020	VSP Vision Insurance Pre-Tax		64.10
AMERICAN FAMILY LIFE ASSUR...	INV0018181	03/13/2020	AFLAC		329.00
AMERICAN FAMILY LIFE ASSUR...	INV0018182	03/13/2020	AFLAC BEFORE TAX		1,563.85
AMERICAN FAMILY LIFE ASSUR...	INV0018224	03/13/2020	VSP Vision Insurance Pre-Tax		564.84
AMERICAN FAMILY LIFE ASSUR...	INV0018248	03/27/2020	AFLAC		24.32
AMERICAN FAMILY LIFE ASSUR...	INV0018249	03/27/2020	AFLAC BEFORE TAX		128.45
AMERICAN FAMILY LIFE ASSUR...	INV0018264	03/27/2020	VSP Vision Insurance Pre-Tax		64.10
AMERICAN FAMILY LIFE ASSUR...	INV0018273	03/27/2020	AFLAC		326.86
AMERICAN FAMILY LIFE ASSUR...	INV0018274	03/27/2020	AFLAC BEFORE TAX		1,565.80
AMERICAN FAMILY LIFE ASSUR...	INV0018317	03/27/2020	VSP Vision Insurance Pre-Tax		557.92
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					5,342.01
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0018159	03/13/2020	BLUE CROSS BLUE SHIELD		742.42
BLUE CROSS BLUE SHIELD OF KS ..	INV0018160	03/13/2020	BLUE CROSS BLUE SHIELD		371.22
BLUE CROSS BLUE SHIELD OF KS ..	INV0018161	03/13/2020	BLUE CROSS BLUE SHIELD		151.65
BLUE CROSS BLUE SHIELD OF KS ..	INV0018162	03/13/2020	BLUE CROSS BLUE SHIELD		1,163.50
BLUE CROSS BLUE SHIELD OF KS ..	INV0018163	03/13/2020	BLUE CROSS BLUE SHIELD		231.31
BLUE CROSS BLUE SHIELD OF KS ..	INV0018164	03/13/2020	BLUE CROSS BLUE SHIELD		382.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0018165	03/13/2020	BLUE CROSS BLUE SHIELD		190.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0018166	03/13/2020	BLUE CROSS BLUE SHIELD		109.34
BLUE CROSS BLUE SHIELD OF KS ..	INV0018183	03/13/2020	BLUE CROSS BLUE SHIELD		901.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0018184	03/13/2020	BLUE CROSS BLUE SHIELD		3,767.79
BLUE CROSS BLUE SHIELD OF KS ..	INV0018185	03/13/2020	BLUE CROSS BLUE SHIELD		1,484.88
BLUE CROSS BLUE SHIELD OF KS ..	INV0018186	03/13/2020	BLUE CROSS BLUE SHIELD		453.43
BLUE CROSS BLUE SHIELD OF KS ..	INV0018187	03/13/2020	BLUE CROSS BLUE SHIELD		2,650.23
BLUE CROSS BLUE SHIELD OF KS ..	INV0018188	03/13/2020	BLUE CROSS BLUE SHIELD		1,876.25
BLUE CROSS BLUE SHIELD OF KS ..	INV0018189	03/13/2020	BLUE CROSS BLUE SHIELD		408.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0018190	03/13/2020	BLUE CROSS BLUE SHIELD		695.24
BLUE CROSS BLUE SHIELD OF KS ..	INV0018191	03/13/2020	BLUE CROSS BLUE SHIELD		8,805.36
BLUE CROSS BLUE SHIELD OF KS ..	INV0018192	03/13/2020	BLUE CROSS BLUE SHIELD		2,509.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0018193	03/13/2020	BLUE CROSS BLUE SHIELD		3,194.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0018194	03/13/2020	BLUE CROSS BLUE SHIELD		380.30
BLUE CROSS BLUE SHIELD OF KS ..	INV0018195	03/13/2020	BLUE CROSS BLUE SHIELD		1,414.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0018196	03/13/2020	BLUE CROSS BLUE SHIELD		3,726.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0018197	03/13/2020	BLUE CROSS BLUE SHIELD		1,732.32
BLUE CROSS BLUE SHIELD OF KS ..	INV0018198	03/13/2020	BLUE CROSS BLUE SHIELD		902.07
BLUE CROSS BLUE SHIELD OF KS ..	INV0018250	03/27/2020	BLUE CROSS BLUE SHIELD		742.42
BLUE CROSS BLUE SHIELD OF KS ..	INV0018251	03/27/2020	BLUE CROSS BLUE SHIELD		371.22
BLUE CROSS BLUE SHIELD OF KS ..	INV0018252	03/27/2020	BLUE CROSS BLUE SHIELD		151.65

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
BLUE CROSS BLUE SHIELD OF KS ..INV0018253		03/27/2020	BLUE CROSS BLUE SHIELD		1,163.50
BLUE CROSS BLUE SHIELD OF KS ..INV0018254		03/27/2020	BLUE CROSS BLUE SHIELD		231.31
BLUE CROSS BLUE SHIELD OF KS ..INV0018255		03/27/2020	BLUE CROSS BLUE SHIELD		382.58
BLUE CROSS BLUE SHIELD OF KS ..INV0018256		03/27/2020	BLUE CROSS BLUE SHIELD		190.15
BLUE CROSS BLUE SHIELD OF KS ..INV0018257		03/27/2020	BLUE CROSS BLUE SHIELD		109.34
BLUE CROSS BLUE SHIELD OF KS ..INV0018275		03/27/2020	BLUE CROSS BLUE SHIELD		901.54
BLUE CROSS BLUE SHIELD OF KS ..INV0018276		03/27/2020	BLUE CROSS BLUE SHIELD		3,767.79
BLUE CROSS BLUE SHIELD OF KS ..INV0018277		03/27/2020	BLUE CROSS BLUE SHIELD		1,484.88
BLUE CROSS BLUE SHIELD OF KS ..INV0018278		03/27/2020	BLUE CROSS BLUE SHIELD		483.76
BLUE CROSS BLUE SHIELD OF KS ..INV0018279		03/27/2020	BLUE CROSS BLUE SHIELD		2,650.23
BLUE CROSS BLUE SHIELD OF KS ..INV0018280		03/27/2020	BLUE CROSS BLUE SHIELD		1,876.25
BLUE CROSS BLUE SHIELD OF KS ..INV0018281		03/27/2020	BLUE CROSS BLUE SHIELD		408.26
BLUE CROSS BLUE SHIELD OF KS ..INV0018282		03/27/2020	BLUE CROSS BLUE SHIELD		695.21
BLUE CROSS BLUE SHIELD OF KS ..INV0018283		03/27/2020	BLUE CROSS BLUE SHIELD		9,038.08
BLUE CROSS BLUE SHIELD OF KS ..INV0018284		03/27/2020	BLUE CROSS BLUE SHIELD		2,509.73
BLUE CROSS BLUE SHIELD OF KS ..INV0018285		03/27/2020	BLUE CROSS BLUE SHIELD		3,003.25
BLUE CROSS BLUE SHIELD OF KS ..INV0018286		03/27/2020	BLUE CROSS BLUE SHIELD		380.30
BLUE CROSS BLUE SHIELD OF KS ..INV0018287		03/27/2020	BLUE CROSS BLUE SHIELD		1,414.92
BLUE CROSS BLUE SHIELD OF KS ..INV0018288		03/27/2020	BLUE CROSS BLUE SHIELD		3,143.99
BLUE CROSS BLUE SHIELD OF KS ..INV0018289		03/27/2020	BLUE CROSS BLUE SHIELD		1,684.20
BLUE CROSS BLUE SHIELD OF KS ..INV0018290		03/27/2020	BLUE CROSS BLUE SHIELD		902.09
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					75,931.91
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..INV0018167		03/13/2020	FLEX SPENDING-1074334		208.33
CITY OF JC FLEX SPENDING ACCT..INV0018207		03/13/2020	FLEX SPENDING-1074334		2,863.42
CITY OF JC FLEX SPENDING ACCT..INV0018258		03/27/2020	FLEX SPENDING-1074334		208.33
CITY OF JC FLEX SPENDING ACCT..INV0018300		03/27/2020	FLEX SPENDING-1074334		2,846.74
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					6,126.82
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY INV0018200		03/13/2020	TELEPHONE REIMBURSEMENT		8.50
CITY OF JUNCTION CITY INV0018208		03/13/2020	CITY OF JUNCTION CITY (G-FEE)		15.00
CITY OF JUNCTION CITY INV0018221		03/13/2020	TELEPHONE REIMBURSEMENT		239.86
CITY OF JUNCTION CITY INV0018292		03/27/2020	TELEPHONE REIMBURSEMENT		8.50
CITY OF JUNCTION CITY INV0018301		03/27/2020	CITY OF JUNCTION CITY (G-FEE)		20.00
CITY OF JUNCTION CITY INV0018314		03/27/2020	TELEPHONE REIMBURSEMENT		239.84
Vendor 012130 - CITY OF JUNCTION CITY Total:					531.70
Vendor: 03067 - CITY OF JUNCTION CITY-EE OVERPAYMENT CORRECTION					
CITY OF JUNCTION CITY-EE OVE... INV0018202		03/13/2020	EE OVERTIME PAYMENT		204.34
CITY OF JUNCTION CITY-EE OVE... INV0018294		03/27/2020	EE OVERTIME PAYMENT		376.32
Vendor 03067 - CITY OF JUNCTION CITY-EE OVERPAYMENT CORRECTION Total:					580.66
Vendor: 02952 - FAMILY HEALTH CARE CLINIC					
FAMILY HEALTH CARE CLINIC INV0018203		03/13/2020	GARNISHMENT		262.65
FAMILY HEALTH CARE CLINIC INV0018296		03/27/2020	GARNISHMENT		126.04
Vendor 02952 - FAMILY HEALTH CARE CLINIC Total:					388.69
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION					
FIREMEN'S RELIEF ASSOCIATION INV0018206		03/13/2020	FIREMANS RELIEF		231.77
FIREMEN'S RELIEF ASSOCIATION INV0018299		03/27/2020	FIREMANS RELIEF		236.50
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:					468.27
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ... INV0018201		03/13/2020	DEPENDENT CARE ACCT 10743...		279.16
FLEXIBLE SPENDING ACCOUNT ... INV0018293		03/27/2020	DEPENDENT CARE ACCT 10743...		279.16
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					558.32
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL INV0018216		03/13/2020	GREAT WEST FINANCIAL		6,862.78
GREAT WEST FINANCIAL INV0018309		03/27/2020	GREAT WEST FINANCIAL		7,312.76
Vendor 01944 - GREAT WEST FINANCIAL Total:					14,175.54
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE INV0018175		03/13/2020	SOCIAL SECURITY WITHHOLDING		1,905.62

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
INTERNAL REVENUE SERVICE	INV0018176	03/13/2020	FEDERAL WITHHOLDING		837.61
INTERNAL REVENUE SERVICE	INV0018177	03/13/2020	MEDICARE WITHHOLDING		445.68
INTERNAL REVENUE SERVICE	INV0018226	03/13/2020	SOCIAL SECURITY WITHHOLDING		10,685.36
INTERNAL REVENUE SERVICE	INV0018227	03/13/2020	FEDERAL WITHHOLDING		28,637.03
INTERNAL REVENUE SERVICE	INV0018228	03/13/2020	MEDICARE WITHHOLDING		9,197.50
INTERNAL REVENUE SERVICE	INV0018234	03/17/2020	FEDERAL WITHHOLDING		245.41
INTERNAL REVENUE SERVICE	INV0018235	03/17/2020	MEDICARE WITHHOLDING		57.94
INTERNAL REVENUE SERVICE	INV0018243	03/27/2020	SOCIAL SECURITY WITHHOLDING		4.72
INTERNAL REVENUE SERVICE	INV0018244	03/27/2020	FEDERAL WITHHOLDING		4.30
INTERNAL REVENUE SERVICE	INV0018245	03/27/2020	MEDICARE WITHHOLDING		1.10
INTERNAL REVENUE SERVICE	INV0018266	03/27/2020	SOCIAL SECURITY WITHHOLDING		2,063.12
INTERNAL REVENUE SERVICE	INV0018267	03/27/2020	FEDERAL WITHHOLDING		1,027.68
INTERNAL REVENUE SERVICE	INV0018268	03/27/2020	MEDICARE WITHHOLDING		482.54
INTERNAL REVENUE SERVICE	INV0018319	03/27/2020	SOCIAL SECURITY WITHHOLDING		10,883.92
INTERNAL REVENUE SERVICE	INV0018320	03/27/2020	FEDERAL WITHHOLDING		28,031.03
INTERNAL REVENUE SERVICE	INV0018321	03/27/2020	MEDICARE WITHHOLDING		9,098.40
INTERNAL REVENUE SERVICE	INV0018325	03/27/2020	FEDERAL WITHHOLDING		52.32
INTERNAL REVENUE SERVICE	INV0018326	03/27/2020	MEDICARE WITHHOLDING		20.88
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					103,682.16
Vendor: 010597 - JAN HAMILTON, CH.13 TRUSTEE-					
JAN HAMILTON, CH.13 TRUSTEE-	INV0018210	03/13/2020	JAN HAMILTON		115.00
JAN HAMILTON, CH.13 TRUSTEE-	INV0018303	03/27/2020	JAN HAMILTON		115.00
Vendor 010597 - JAN HAMILTON, CH.13 TRUSTEE- Total:					230.00
Vendor: 039125 - JCPOA					
JCPOA	INV0018220	03/13/2020	JCPOA		860.00
JCPOA	INV0018313	03/27/2020	JCPOA		820.00
Vendor 039125 - JCPOA Total:					1,680.00
Vendor: 03111 - JO ANN BUTAUD, KS #10818					
JO ANN BUTAUD, KS #10818	INV0018295	03/27/2020	GARNISHMENT		283.16
Vendor 03111 - JO ANN BUTAUD, KS #10818 Total:					283.16
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309					
JUNCTION CITY FIRE FIGHTERS ...	INV0018205	03/13/2020	I.A.F.F. LOCAL 3309		1,584.00
JUNCTION CITY FIRE FIGHTERS ...	INV0018298	03/27/2020	I.A.F.F. LOCAL 3309		1,617.00
Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:					3,201.00
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION					
JUNCTION CITY FIREFIGHTERS A...	INV0018204	03/13/2020	FIREFIGHTERS AID ASSOCIATION		245.00
JUNCTION CITY FIREFIGHTERS A...	INV0018297	03/27/2020	FIREFIGHTERS AID ASSOCIATION		250.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:					495.00
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0018174	03/13/2020	STATE WITHHOLDING		511.67
KANSAS DEPT OF REVENUE	INV0018225	03/13/2020	STATE WITHHOLDING		12,825.28
KANSAS DEPT OF REVENUE	INV0018232	03/17/2020	STATE WITHHOLDING		89.69
KANSAS DEPT OF REVENUE	INV0018242	03/27/2020	STATE WITHHOLDING		2.00
KANSAS DEPT OF REVENUE	INV0018265	03/27/2020	STATE WITHHOLDING		582.82
KANSAS DEPT OF REVENUE	INV0018318	03/27/2020	STATE WITHHOLDING		12,599.79
KANSAS DEPT OF REVENUE	INV0018324	03/27/2020	STATE WITHHOLDING		38.07
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					26,649.32
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0018211	03/13/2020	GARNISHMENT		207.20
KANSAS PAYMENT CENTER	INV0018304	03/27/2020	GARNISHMENT		169.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:					376.20
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0018168	03/13/2020	KPERS #1		462.38
KANSAS PUBLIC EMPLOYEES	INV0018169	03/13/2020	KPERS #2		432.93
KANSAS PUBLIC EMPLOYEES	INV0018170	03/13/2020	KPERS #3		1,718.91
KANSAS PUBLIC EMPLOYEES	INV0018171	03/13/2020	KPERS INSURANCE		167.56
KANSAS PUBLIC EMPLOYEES	INV0018212	03/13/2020	KP&F		71,650.30
KANSAS PUBLIC EMPLOYEES	INV0018213	03/13/2020	KPERS #1		4,277.45

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
KANSAS PUBLIC EMPLOYEES	INV0018214	03/13/2020	KPERS #2		3,589.90
KANSAS PUBLIC EMPLOYEES	INV0018215	03/13/2020	KPERS #3		4,144.74
KANSAS PUBLIC EMPLOYEES	INV0018217	03/13/2020	KPERS INSURANCE		822.17
KANSAS PUBLIC EMPLOYEES	INV0018218	03/13/2020	KPERS WAR - AFTER 7/1/2016		151.54
KANSAS PUBLIC EMPLOYEES	INV0018240	03/27/2020	KPERS #1		5.56
KANSAS PUBLIC EMPLOYEES	INV0018241	03/27/2020	KPERS INSURANCE		0.38
KANSAS PUBLIC EMPLOYEES	INV0018259	03/27/2020	KPERS #1		617.45
KANSAS PUBLIC EMPLOYEES	INV0018260	03/27/2020	KPERS #2		442.11
KANSAS PUBLIC EMPLOYEES	INV0018261	03/27/2020	KPERS #3		1,795.92
KANSAS PUBLIC EMPLOYEES	INV0018262	03/27/2020	KPERS INSURANCE		180.24
KANSAS PUBLIC EMPLOYEES	INV0018305	03/27/2020	KP&F		69,820.61
KANSAS PUBLIC EMPLOYEES	INV0018306	03/27/2020	KPERS #1		4,247.94
KANSAS PUBLIC EMPLOYEES	INV0018307	03/27/2020	KPERS #2		3,655.27
KANSAS PUBLIC EMPLOYEES	INV0018308	03/27/2020	KPERS #3		4,083.40
KANSAS PUBLIC EMPLOYEES	INV0018310	03/27/2020	KPERS INSURANCE		820.44
KANSAS PUBLIC EMPLOYEES	INV0018311	03/27/2020	KPERS WAR - AFTER 7/1/2016		151.54
KANSAS PUBLIC EMPLOYEES	INV0018322	03/27/2020	KPERS #3		105.19
KANSAS PUBLIC EMPLOYEES	INV0018323	03/27/2020	KPERS INSURANCE		7.20
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					173,351.13
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0018172	03/13/2020	CITY OF JC EMPLOYER PAID STD		254.02
KAREN COMPTON	INV0018222	03/13/2020	CITY OF JC EMPLOYER PAID STD		4,210.36
KAREN COMPTON	INV0018263	03/27/2020	CITY OF JC EMPLOYER PAID STD		254.02
KAREN COMPTON	INV0018315	03/27/2020	CITY OF JC EMPLOYER PAID STD		4,210.87
Vendor 02713 - KAREN COMPTON Total:					8,929.27
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION					
POLICE & FIREMEN'S INSURANC...	INV0018219	03/13/2020	POLICE & FIRE INSURANCE		1,013.34
POLICE & FIREMEN'S INSURANC...	INV0018312	03/27/2020	POLICE & FIRE INSURANCE		1,049.69
Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:					2,063.03
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE					
ROLLING MEADOWS GOLF COU...	INV0018209	03/13/2020	ROLLING MEADOWS GOLF COU...		246.26
ROLLING MEADOWS GOLF COU...	INV0018302	03/27/2020	ROLLING MEADOWS GOLF COU...		246.26
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:					492.52
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0018223	03/13/2020	UNITED WAY		27.50
UNITED WAY OF JUNCTION CITY...	INV0018316	03/27/2020	UNITED WAY		27.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					55.00
Department 000 - NON-DEPARTMENTAL Total:					427,223.04
Department: 001 - GENERAL EXPENSES					
Vendor: 03114 - AMERICIGROUP					
AMERICIGROUP	03262020	03/30/2020	REFUND-ACCOUNT#56839-BER...		155.00
Vendor 03114 - AMERICIGROUP Total:					155.00
Department 001 - GENERAL EXPENSES Total:					155.00
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS					
Vendor: 02884 - DE LAGE LANDEN FINANCIAL SERVICES, INC.					
DE LAGE LANDEN FINANCIAL SE...	67340193	03/20/2020	Lease Purchase Payment - Mera...		42,064.45
Vendor 02884 - DE LAGE LANDEN FINANCIAL SERVICES, INC. Total:					42,064.45
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	IT - Mar 2020	03/12/2020	IT TECHNICIAN		48.73
VERIZON WIRELESS	IT - Mar 2020	03/12/2020	IT DIRECTOR		48.73
Vendor 00970 - VERIZON WIRELESS Total:					97.46
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:					42,161.91
Department: 003 - ADMINISTRATION					
Vendor: 01911 - ALLEN DINKEL					
ALLEN DINKEL	MARCH 2020	03/25/2020	PERSONAL REIMBURSEMENT - P..		41.67
Vendor 01911 - ALLEN DINKEL Total:					41.67

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 067805 - CARD CENTER					
CARD CENTER	MELTON-FEB 2020	03/18/2020	GEARY COUNTY EXT-WALK KS S...		62.58
CARD CENTER	MELTON-FEB 2020	03/18/2020	GEARY COUNTY EXT-WALK KS R...		60.00
CARD CENTER	PULA-FEB 2020	03/18/2020	PERSON. MALL-RETIRE GIFTS. B...		239.73
CARD CENTER	PULA-FEB 2020	03/18/2020	KS HRM-KSSHRM EMPLOYMENT..		249.00
CARD CENTER	PULA-FEB 2020	03/18/2020	HRM-2020 RENEWAL OF SHRM...		40.00
CARD CENTER	TRAVEL-FEB 2020	03/18/2020	WALMART-TISSUES,WATER,AIR ...		26.57
CARD CENTER	TRAVEL-FEB 2020	03/18/2020	CYRUS HOTEL-PULS-KSSHRM C...		171.57
Vendor 067805 - CARD CENTER Total:					849.45
Vendor: 00524 - CL HOOVER OPERA HOUSE					
CL HOOVER OPERA HOUSE	20200317	03/30/2020	2ND QTR BUDGET-2020		40,500.00
Vendor 00524 - CL HOOVER OPERA HOUSE Total:					40,500.00
Vendor: 043802 - EVERGY					
EVERGY	FEB1-2020	03/18/2020	700 N JEFFERSON		1,403.67
Vendor 043802 - EVERGY Total:					1,403.67
Vendor: 01688 - MIDWEST PUBLIC RISK-MPR					
MIDWEST PUBLIC RISK-MPR	MPR171123	03/19/2020	DEDUCTIBLE PAYMENT: LLC TRI...		1,000.00
Vendor 01688 - MIDWEST PUBLIC RISK-MPR Total:					1,000.00
Vendor: 01360 - MUNICIPAL CODE CORPORATION					
MUNICIPAL CODE CORPORATI...	00340647	03/17/2020	Municode Meetings (AgendaPal)		449.00
Vendor 01360 - MUNICIPAL CODE CORPORATION Total:					449.00
Vendor: 01666 - REDI SYSTEMS INC.					
REDI SYSTEMS INC.	#INV-011002	03/24/2020	SCOPE OF WORK--SET CAMERA ...		157.50
Vendor 01666 - REDI SYSTEMS INC. Total:					157.50
Vendor: 01167 - STAPLES ADVANTAGE					
STAPLES ADVANTAGE	3443034878	03/21/2020	INK, LEGAL PADS, BANKERS BOX...		40.87
Vendor 01167 - STAPLES ADVANTAGE Total:					40.87
Vendor: 02654 - TAMMY MELTON					
TAMMY MELTON	MARCH 2020	03/13/2020	MILEAGE REIMBURSEMENT TA...		68.14
Vendor 02654 - TAMMY MELTON Total:					68.14
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	ADMIN-MAR 2020	03/24/2020	785-307-1769 CITY CLERK-MEL...		43.73
VERIZON WIRELESS	ADMIN-MAR 2020	03/24/2020	785-532-8788 FINANCE DIRECT...		43.73
VERIZON WIRELESS	ADMIN-MAR 2020	03/24/2020	785-280-3591-CITY MANAGER-...		43.73
VERIZON WIRELESS	ADMIN-MAR 2020	03/24/2020	808-284-9463-HR-PULA		43.73
VERIZON WIRELESS	ADMIN-MAR 2020	03/24/2020	785-210-5320-CITY TREASURER...		43.73
VERIZON WIRELESS	ADMIN-MAR 2020	03/24/2020	785-410-1876-AP/WATER UTILI...		24.37
Vendor 00970 - VERIZON WIRELESS Total:					243.02
Vendor: 01345 - WOODRIVER ENERGY LLC					
WOODRIVER ENERGY LLC	207830	03/24/2020	CITY HALL-700 N JEFFERSON		1,214.09
Vendor 01345 - WOODRIVER ENERGY LLC Total:					1,214.09
Department 003 - ADMINISTRATION Total:					45,967.41
Department: 008 - BUILDING MAINTENANCE					
Vendor: 067805 - CARD CENTER					
CARD CENTER	LAZEAR, FEB 2020	03/16/2020	YOUR AUTO, REPLACE ALTERNA...		230.47
CARD CENTER	LAZEAR, FEB 2020	03/16/2020	YOUR AUTO, REPLACE ALTERNA...		45.50
CARD CENTER	PICKING, FEB 2020	03/16/2020	FLOOR FINISH, BLADES SPIN CITY		115.97
CARD CENTER	PICKING, FEB 2020	03/16/2020	JJ KELLER, AED SIGNS		66.77
CARD CENTER	PICKING, FEB 2020	03/16/2020	JJ KELLER, AED SIGNS TAX REFU...		-5.93
CARD CENTER	PICKING, FEB 2020	03/16/2020	GERKEN RENT ALL, WET/DRY V...		21.60
CARD CENTER	PICKING, FEB 2020	03/16/2020	WET/DRY VAC, SPIN CITY FLOO...		21.60
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	EXTENSION POLE		11.99
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	SKATE SIZE SIGN		12.00
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	PAINT		64.78
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	PAINT AND SUPPLIES		58.54
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	BULBS		57.96
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	BULBS		45.16

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	BOLTS/SCREWS		32.66
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	PAINTERS TAPE		15.18
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	TAPE, BOLTS, SCREWS		9.52
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	BULBS		9.18
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	TEFLON LUBRIC		8.99
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	KEY BLANK		7.96
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	BOLTS/SCREWS		4.87
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	RETURN BULBS		-57.96
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	BULBS		384.50
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	RETURN BULBS		-45.16
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	LUMBER		155.51
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	BULBS		23.07
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	PAINT SUPPLIES		24.96
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	PAINT		25.19
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	PAINT AND SUPPLIES		99.52
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	PAINT		25.19
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	PAINT AND SUPPLIES		70.21
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	PAINT		78.55
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	PAINT AND SUPPLIES		85.75
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	DIAMOND L SUPPLY, BULBS		223.44
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	TGATE HANDLE TRUCK 124		27.69
Vendor 067805 - CARD CENTER Total:					1,955.23
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	P & R-MAR 2020	03/24/2020	6618 BM WILLIAMS		43.73
VERIZON WIRELESS	P & R-MAR 2020	03/24/2020	1761 BM WRIGHT		43.73
Vendor 00970 - VERIZON WIRELESS Total:					87.46
Department 008 - BUILDING MAINTENANCE Total:					2,042.69
Department: 010 - PARKS DEPARTMENT					
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC					
BRADY INDUSTRIES OF KANSAS,...	1809988	03/19/2020	AEROSOL, FOAM SOAP		70.15
Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:					70.15
Vendor: 067805 - CARD CENTER					
CARD CENTER	LAZEAR, FEB 2020	03/16/2020	PIZZA HUT, RETIREMENT LUNCH..		122.05
CARD CENTER	LAZEAR, FEB 2020	03/16/2020	SCREWS FOR RATHERT DECK		45.98
CARD CENTER	LAZEAR, FEB 2020	03/16/2020	CATLETT AUTO, HEADLIGHT TR...		12.49
CARD CENTER	LAZEAR, FEB 2020	03/16/2020	CATLETT AUTO, REPLACE BATT...		110.43
CARD CENTER	LAZEAR, FEB 2020	03/16/2020	REPAIR TRAILER LIGHTS, TRUCK...		121.52
CARD CENTER	LAZEAR, FEB 2020	03/16/2020	JASONS DELI, DINNER KRPA CO...		16.11
CARD CENTER	LAZEAR, FEB 2020	03/16/2020	SPANGLES, LUNCH KRPA CONF...		8.72
CARD CENTER	LAZEAR, FEB 2020	03/16/2020	CAPITOL PLAZA HOTEL, KRPA C...		226.84
CARD CENTER	LAZEAR, FEB 2020	03/16/2020	THE PENNANT, KRPA CONFERE...		20.21
CARD CENTER	LAZEAR, FEB 2020	03/16/2020	IKES, LUNCH WITH SUPERVISOR...		31.53
CARD CENTER	PICKING, FEB 2020	03/16/2020	BALLUSTERS, RATHERT		46.08
CARD CENTER	PICKING, FEB 2020	03/16/2020	YOUR AUTOMOTIVE, LOF, SERP...		78.30
CARD CENTER	PICKING, FEB 2020	03/16/2020	SCREWS, RATHERT DECK		22.99
CARD CENTER	PICKING, FEB 2020	03/16/2020	REPAIR HORSE JUMP SIGN, RAT...		7.83
CARD CENTER	PICKING, FEB 2020	03/16/2020	SCREWS, RATHERT DECK		45.98
CARD CENTER	PICKING, FEB 2020	03/16/2020	YOUR AUTOMOTIVE, LOF, SERP...		91.17
CARD CENTER	PICKING, FEB 2020	03/16/2020	SNAP HOOKS, RATHERT NETTING		25.16
CARD CENTER	PICKING, FEB 2020	03/16/2020	RINGS FOR RATHERT KEYS		6.90
CARD CENTER	PICKING, FEB 2020	03/16/2020	YOUR AUTOMOTIVE, LOF, SERP...		53.00
CARD CENTER	PICKING, FEB 2020	03/16/2020	REPAIR TRAILER LIGHTS TRUCK ...		84.70
CARD CENTER	PICKING, FEB 2020	03/16/2020	GERKIN RENT ALL, LIFT RATHERT...		497.83
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	LUMBER REPAIR DECKS, RATHE...		1,020.15
CARD CENTER	YOUNGERS-FEB 2020	03/18/2020	KANEQUIP-GRASSHOPPER MO...		316.56
Vendor 067805 - CARD CENTER Total:					3,012.53

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2020123	03/13/2020	REPLACED OUTLETS IN LOCKER ...		150.28
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					150.28
Vendor: 043802 - EVERGY					
EVERGY	FEB1-2020	03/18/2020	920 E GUNNER-PATH LIGHT		40.54
EVERGY	FEB1-2020	03/18/2020	200 N EISENHOWER-SIGN		23.80
EVERGY	FEB1-2020	03/18/2020	900 W 12TH-PARK LIGHT		23.80
EVERGY	FEB1-2020	03/18/2020	104 ASH-TENNIS LIGHTS-CORO...		23.79
EVERGY	FEB1-2020	03/18/2020	MERGER SAVINGS CREDIT PARKS		-195.85
EVERGY	FEB1-2020	03/18/2020	1017 W 5TH-TENNIS		41.99
EVERGY	FEB1-2020	03/18/2020	930 E GUNNER-PATH LIGHT		41.88
EVERGY	FEB1-2020	03/18/2020	100 GRANT-WASH-MONT PLAZA		40.83
EVERGY	FEB1-2020	03/18/2020	5TH & EISENHOWER-SIGN		38.23
EVERGY	FEB1-2020	03/18/2020	920 E 5TH-SERTOMA PARK LIG...		28.44
EVERGY	FEB1-2020	03/18/2020	1500 ST MARY RD-SOUTH PK B...		27.18
EVERGY	FEB1-2020	03/18/2020	511 N JEFFERSON-HERITAGE		37.32
EVERGY	FEB1-2020	03/18/2020	102 W ASH-BATHROOMS-COR...		34.22
EVERGY	FEB1-2020	03/18/2020	1200 N FRANKLIN ST		71.89
EVERGY	FEB1-2020	03/18/2020	1020 W 11TH 1/2-CLEARY BLDG		52.84
EVERGY	FEB1-2020	03/18/2020	2301 VALLEY DR-PLANTERS		23.24
EVERGY	FEB1-2020	03/18/2020	420 GRANT-BRAMLAGE		120.05
EVERGY	FEB1-2020	03/18/2020	CLEARY PARK LIGHTS		543.35
EVERGY	FEB1-2020	03/18/2020	5TH ST PARK LIGHT POLES		482.19
EVERGY	FEB1-2020	03/18/2020	2307 N JACKSON-POLE LIGHTS		474.57
EVERGY	FEB1-2020	03/18/2020	RIMROCK PARK & PAL		453.33
EVERGY	FEB1-2020	03/18/2020	302 W 18TH-BUFFALO SOLDIER		302.84
EVERGY	FEB1-2020	03/18/2020	SOUTH PARK LIGHTS		183.71
EVERGY	FEB1-2020	03/18/2020	1900 THOMPSON-CONCESION		194.74
EVERGY	FEB1-2020	03/18/2020	145 E ASH-RIVER WALK		189.21
EVERGY	FEB1-2020	03/18/2020	900 W 13TH-RATHERT FIELD		378.45
EVERGY	FEB1-2020	03/18/2020	1021 GRANT-FEMA LAND		23.80
EVERGY	FEB1-2020	03/18/2020	1821 CAROLINE AVE-BLUFFS		27.12
EVERGY	FEB1-2020	03/18/2020	1101 W 12-CLEARY PARK BATH...		23.80
EVERGY	513 N JEFF-MAR 2020	03/24/2020	513 N JEFFERSON-MAR 2020		290.70
Vendor 043802 - EVERGY Total:					4,042.00
Vendor: 00180 - GAME TIME ATHLETICS					
GAME TIME ATHLETICS	15957	03/17/2020	AERATE AND SPREAD FERTILIZE...		1,750.00
Vendor 00180 - GAME TIME ATHLETICS Total:					1,750.00
Vendor: 029110 - GLENN'S PLUMBING					
GLENN'S PLUMBING	48930	03/17/2020	REMOVE TOILET AND URINAL, S...		498.25
GLENN'S PLUMBING	48932	03/17/2020	INSTALL 2 TOILETS, SERTOMA P...		175.50
Vendor 029110 - GLENN'S PLUMBING Total:					673.75
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	FEBRUARY 2020	03/24/2020	1017 1/2 W 5TH ST		30.76
Vendor 043271 - KANSAS GAS SERVICE Total:					30.76
Vendor: 01696 - NEKOLOCKS					
NEKOLOCKS	1746	03/22/2020	DEADBOLT, KEYS, PADLOCKS		105.00
Vendor 01696 - NEKOLOCKS Total:					105.00
Vendor: 061389 - ONE ACCORD ENTERPRISES, INC.					
ONE ACCORD ENTERPRISES, INC.	2020-3-3	03/25/2020	REPAIR BACKSTOPS, SERTOMA ...		3,240.00
Vendor 061389 - ONE ACCORD ENTERPRISES, INC. Total:					3,240.00
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	103904	03/18/2020	ALARM WUPD 2307 N JACKSON		35.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					35.00
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	P & R-MAR 2020	03/24/2020	7131 PR DIRECTOR LAZEAR		48.73
Vendor 00970 - VERIZON WIRELESS Total:					48.73

Appropriations-March 12th 2020-March 30th 2020-(
Post Dates: 03/12/2020 - 03/30/2020

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 01345 - WOODRIVER ENERGY LLC					
WOODRIVER ENERGY LLC	207830	03/24/2020	PARKS-2307 N JACKSON		486.69
Vendor 01345 - WOODRIVER ENERGY LLC Total:					486.69
Department 010 - PARKS DEPARTMENT Total:					13,644.89
Department: 011 - SWIMMING POOL					
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC					
BRADY INDUSTRIES OF KANSAS,...	1809135	03/12/2020	TOILET TISSUE, HAND TOWELS, ...		505.14
Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:					505.14
Vendor: 067805 - CARD CENTER					
CARD CENTER	LAZEAR, FEB 2020	03/16/2020	THE PENNANT, KRPA CONFERE...		20.00
Vendor 067805 - CARD CENTER Total:					20.00
Vendor: 043802 - EVERGY					
EVERGY	FEB1-2020	03/18/2020	5TH ST POOL		83.90
Vendor 043802 - EVERGY Total:					83.90
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	FEBRUARY 2020	03/24/2020	1017 W 5TH		30.76
Vendor 043271 - KANSAS GAS SERVICE Total:					30.76
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	103904	03/18/2020	ALARM CITY POOL-1017 W 5TH		15.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					15.00
Vendor: 02048 - SHI INTERNATIONAL CORP.					
SHI INTERNATIONAL CORP.	B11396289-CM	03/26/2020	POS Station - Pool		-1,544.13
Vendor 02048 - SHI INTERNATIONAL CORP. Total:					-1,544.13
Department 011 - SWIMMING POOL Total:					-889.33
Department: 013 - SPIN CITY					
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC					
BRADY INDUSTRIES OF KANSAS,...	1809988	03/19/2020	AEROSOL, FOAM SOAP		76.80
Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:					76.80
Vendor: 067805 - CARD CENTER					
CARD CENTER	GRAY, FEB 2020	03/16/2020	FUN EXPRESS, TICKET ITEMS		648.68
CARD CENTER	GRAY, FEB 2020	03/16/2020	WALMART, GAME CARD		50.00
CARD CENTER	GRAY, FEB 2020	03/16/2020	WALMART, TAPE, GLOVES		35.76
CARD CENTER	GRAY, FEB 2020	03/16/2020	SPOTIFY, MONTHLY MUSIC SUB...		9.99
CARD CENTER	GRAY, FEB 2020	03/16/2020	WALMART, BANDAGES/SALVE		22.86
CARD CENTER	GRAY, FEB 2020	03/16/2020	CONCESSION ITEMS		450.44
CARD CENTER	GRAY, FEB 2020	03/16/2020	CONCESSION ITEMS		542.20
CARD CENTER	GRAY, FEB 2020	03/16/2020	WALMART, HOTDOG BUNS		6.84
CARD CENTER	GRAY, FEB 2020	03/16/2020	WALMART BUNS		63.04
CARD CENTER	GRAY, FEB 2020	03/16/2020	BOX N SHIP, MAIL NERF GUNS ...		30.37
CARD CENTER	GRAY, FEB 2020	03/16/2020	JASONS DELI, KRPA DINNER		18.09
CARD CENTER	GRAY, FEB 2020	03/16/2020	SPANGLES, KRPA LUNCH		8.72
CARD CENTER	GRAY, FEB 2020	03/16/2020	CAPITOL PLAZA HOTEL, KRPA C...		226.84
CARD CENTER	PICKING, FEB 2020	03/16/2020	DOOR STOP		5.29
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	STANION, REPAIR LIGHTS, BB C...		583.28
Vendor 067805 - CARD CENTER Total:					2,702.40
Vendor: 043802 - EVERGY					
EVERGY	FEB1-2020	03/18/2020	915 S WASHINGTON-SPIN CITY		802.09
EVERGY	FEB1-2020	03/18/2020	915 S WASHINGTON-GOLF-SPI...		106.10
Vendor 043802 - EVERGY Total:					908.19
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	FEBRUARY 2020	03/24/2020	915 S WASHINGTON		599.40
Vendor 043271 - KANSAS GAS SERVICE Total:					599.40
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	103904	03/18/2020	ALARM-915 S WASHINGTON		25.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					25.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	P & R-MAR 2020	03/24/2020	4006-SC MGR GRAY		43.73
Vendor 00970 - VERIZON WIRELESS Total:					43.73
Department 013 - SPIN CITY Total:					4,355.52
Department: 014 - jUNCTION CITY AIRPORT					
Vendor: 01295 - ALFRED BENESCH & COMPANY					
ALFRED BENESCH & COMPANY	153746	03/30/2020	ENVIRONMNETAL ASSESSMENT ..		999.00
Vendor 01295 - ALFRED BENESCH & COMPANY Total:					999.00
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2020126	03/20/2020	LIFE STAR JET FUEL TANK REPAIR		253.10
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					253.10
Vendor: 043802 - EVERGY					
EVERGY	FEB1-2020	03/18/2020	520 AIRPORT RD		186.10
EVERGY	FEB1-2020	03/18/2020	500 W 18TH-AIRPORT MAIN		315.31
EVERGY	FEB1-2020	03/18/2020	2619 N JACKSON-AIRPORT LIGH...		47.74
EVERGY	FEB1-2020	03/18/2020	540 AIRPORT RD 100		95.78
Vendor 043802 - EVERGY Total:					644.93
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	FEBRUARY 2020	03/24/2020	540 W 18TH ST		72.50
KANSAS GAS SERVICE	FEBRUARY 2020	03/24/2020	540 AIRPORT RD #100		77.67
Vendor 043271 - KANSAS GAS SERVICE Total:					150.17
Department 014 - jUNCTION CITY AIRPORT Total:					2,047.20
Department: 017 - ROLLING MEADOWS GOLF COURSE					
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC					
BRADY INDUSTRIES OF KANSAS,...	1809135	03/12/2020	TOILET TISSUE, HAND TOWELS, ...		76.80
Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:					76.80
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC					
BRAMLAGE PROPERTIES, LLC	APRIL 2020	03/30/2020	APRIL 2020-BILLBOARD RENTAL...		350.00
Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:					350.00
Vendor: 067805 - CARD CENTER					
CARD CENTER	LAZEAR, FEB 2020	03/16/2020	EL TAPATIO, PLANNING MEETI...		41.81
CARD CENTER	PENLAND- FEB 2020	03/16/2020	RETURN GOLF SUPPLIES		22.91
CARD CENTER	PENLAND- FEB 2020	03/16/2020	FOOD FOR RESALE		6.16
CARD CENTER	PENLAND- FEB 2020	03/16/2020	FOOD FOR RESALE		50.26
CARD CENTER	PENLAND- FEB 2020	03/16/2020	FOOD FOR RESALE		11.02
CARD CENTER	PENLAND- FEB 2020	03/16/2020	FOOD FOR RESALE		88.04
CARD CENTER	PENLAND- FEB 2020	03/16/2020	FOOD FOR RESALE		47.91
CARD CENTER	PENLAND- FEB 2020	03/16/2020	FOOD FOR RESALE		45.88
CARD CENTER	PENLAND- FEB 2020	03/16/2020	FOOD FOR RESALE		19.55
CARD CENTER	PENLAND- FEB 2020	03/16/2020	FOOD FOR RESALE		6.91
CARD CENTER	PENLAND- FEB 2020	03/16/2020	FOOD FOR RESALE		11.96
CARD CENTER	PENLAND- FEB 2020	03/16/2020	KITCHEN SUPPLIES		11.99
CARD CENTER	PENLAND- FEB 2020	03/16/2020	KITCHEN SUPPLIES		115.82
CARD CENTER	PENLAND- FEB 2020	03/16/2020	KITCHEN SUPPLIES		33.60
CARD CENTER	YOUNGERS - FEB 2020	03/16/2020	CART PATH REPAIR		59.85
CARD CENTER	YOUNGERS - FEB 2020	03/16/2020	PUPMHOUSE HARDBOARD		60.57
CARD CENTER	YOUNGERS - FEB 2020	03/16/2020	ICE- MACHINE OUT OF ORDER		42.00
CARD CENTER	YOUNGERS - FEB 2020	03/16/2020	SWAY BLOCKS FOR TRACTOR		375.08
CARD CENTER	YOUNGERS - FEB 2020	03/16/2020	FILTER ORDER		214.26
CARD CENTER	YOUNGERS - FEB 2020	03/16/2020	HYDRALIC CYLINDER - TRACTOR		749.48
CARD CENTER	YOUNGERS - FEB 2020	03/16/2020	BOLTS FOR 7500		2.64
CARD CENTER	YOUNGERS - FEB 2020	03/16/2020	NUTS AND BOLTS		8.98
CARD CENTER	YOUNGERS - FEB 2020	03/16/2020	2 CYCLE OIL		25.96
CARD CENTER	YOUNGERS - FEB 2020	03/16/2020	PENETRATING LUBE		31.98
CARD CENTER	YOUNGERS - FEB 2020	03/16/2020	WIRE STRIPPER		32.98
CARD CENTER	YOUNGERS - FEB 2020	03/16/2020	FILTERS AND OIL		392.45
CARD CENTER	YOUNGERS - FEB 2020	03/16/2020	BAR CHAIN FOR SAW		143.96

Appropriations-March 12th 2020-March 30th 2020-(
Post Dates: 03/12/2020 - 03/30/2020

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
CARD CENTER	YOUNGERS - FEB 2020	03/16/2020	CART REPLACEMENT TOOLS		76.74
CARD CENTER	YOUNGERS - FEB 2020	03/16/2020	BLADE BALANCER		3.79
CARD CENTER	YOUNGERS - FEB 2020	03/16/2020	FOLGERS AND ORGANIZER		24.60
CARD CENTER	YOUNGERS - FEB 2020	03/16/2020	PVC PIPE		25.97
CARD CENTER	YOUNGERS - FEB 2020	03/16/2020	NIC AND COLE DUES - KS		120.00
Vendor 067805 - CARD CENTER Total:					2,905.11
Vendor: 017410 - CROWN DISTRIBUTORS, INC.					
CROWN DISTRIBUTORS, INC.	W-26350037	03/30/2020	BEER FOR RESALE		198.72
Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:					198.72
Vendor: 026399 - FLINT HILLS BEVERAGE LLC					
FLINT HILLS BEVERAGE LLC	548-02665	03/30/2020	BEEER FOR RESALE		41.04
FLINT HILLS BEVERAGE LLC	548-03267	03/30/2020	BEER FOR RESALE		151.20
Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:					192.24
Vendor: 026585 - FOOTJOY/TITLEIST					
FOOTJOY/TITLEIST	908617715	03/30/2020	SHOES FOR RESALE		100.86
FOOTJOY/TITLEIST	908843666	03/30/2020	BALLS FOR RESALE		762.03
Vendor 026585 - FOOTJOY/TITLEIST Total:					862.89
Vendor: 02855 - FRONTIER SPIRITS					
FRONTIER SPIRITS	176-01112020	03/30/2020	BER PURCHASE-01/11/2020		6.35
FRONTIER SPIRITS	176-03252020	03/30/2020	BEER PURCHASE-03/25/2020		160.43
Vendor 02855 - FRONTIER SPIRITS Total:					166.78
Vendor: 028140 - GEARY COUNTY RWD #4					
GEARY COUNTY RWD #4	02-28-2020	03/30/2020	WATER FOR CLUBHOUSE		43.60
GEARY COUNTY RWD #4	03262020	03/30/2020	WATER FOR CLUBHOUSE		43.60
Vendor 028140 - GEARY COUNTY RWD #4 Total:					87.20
Vendor: 032805 - HELENA CHEMICAL COMPANY					
HELENA CHEMICAL COMPANY	64234447	03/30/2020	HERBICIDE, WETTING AGENT		2,875.00
Vendor 032805 - HELENA CHEMICAL COMPANY Total:					2,875.00
Vendor: 03099 - J. & M. GOLF INC.					
J. & M. GOLF INC.	0590189-IN	03/30/2020	GFRIPS FOR RESALE		67.75
J. & M. GOLF INC.	059070-IN	03/30/2020	DIVOT TOOLS FOR RESALE		195.87
J. & M. GOLF INC.	0591033-IN	03/30/2020	GRIPS FOR RESALE		73.13
Vendor 03099 - J. & M. GOLF INC. Total:					336.75
Vendor: 00762 - KANSAS GOLF AND TURF					
KANSAS GOLF AND TURF	01-214241	03/30/2020	HYDRAULIC CYLINDER		289.97
Vendor 00762 - KANSAS GOLF AND TURF Total:					289.97
Vendor: 01514 - MIDWEST CONCRETE MATERIALS					
MIDWEST CONCRETE MATERIA...	482572	03/30/2020	CONCRETE STEPS		392.00
MIDWEST CONCRETE MATERIA...	487500	03/30/2020	SAND FOR BUNKERS		161.62
MIDWEST CONCRETE MATERIA...	488222	03/30/2020	SAND FOR TOPDRESSING		48.74
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:					602.36
Vendor: 065640 - R & R PRODUCTS CO.					
R & R PRODUCTS CO.	CD2421938	03/30/2020	FLAGSTICKES		314.14
R & R PRODUCTS CO.	CD2424800	03/30/2020	DRAG MAT		593.25
R & R PRODUCTS CO.	CD2424821	03/30/2020	ROLLER BED BAR		344.68
R & R PRODUCTS CO.	CD2424870	03/30/2020	BED KNIVES		359.65
Vendor 065640 - R & R PRODUCTS CO. Total:					1,611.72
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	103897	03/30/2020	DOOR CONTACT FIX		175.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					175.00
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC					
SITEONE LANDSCAPE SUPPLY H...	97478555-001	03/30/2020	FUNGICIDE		115.37
SITEONE LANDSCAPE SUPPLY H...	97478555-001	03/30/2020	VALVE BOXES		37.86
SITEONE LANDSCAPE SUPPLY H...	97517727-001	03/30/2020	REPAIR COUPLINGS		223.41
SITEONE LANDSCAPE SUPPLY H...	97800350-001	03/30/2020	REPAIR COUPLINGS		114.29
Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:					490.93

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 00444 - US FOOD SERVICE					
US FOOD SERVICE	4047406	03/30/2020	FOOD FOR RESALE		406.49
Vendor 00444 - US FOOD SERVICE Total:					406.49
Vendor: 080943 - VAN WALL EQUIPMENT					
VAN WALL EQUIPMENT	10012669	03/30/2020	BUFFALO BLOWER REPAIR		123.34
VAN WALL EQUIPMENT	10019685	03/30/2020	BUFFALO BLOWER REPAIR		32.81
VAN WALL EQUIPMENT	10023393	03/30/2020	BUFFALO BLOWER REPAIR		103.34
VAN WALL EQUIPMENT	10025483	03/30/2020	STARTER SWITCH		52.90
VAN WALL EQUIPMENT	10031390	03/30/2020	WIRING HARNESS		123.51
VAN WALL EQUIPMENT	10046395	03/30/2020	SEED & BEARINGS		143.43
VAN WALL EQUIPMENT	10046396	03/30/2020	FUEL SEPARATOR		350.57
Vendor 080943 - VAN WALL EQUIPMENT Total:					929.90
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	P & R-MAR 2020	03/24/2020	785-307-2045-GOLF-MAINTEN...		40.01
VERIZON WIRELESS	P & R-MAR 2020	03/24/2020	316-304-2546-GOLF-YOUNGERS		43.73
Vendor 00970 - VERIZON WIRELESS Total:					83.74
Vendor: 081362 - VICTOR L PHILLIPS CO					
VICTOR L PHILLIPS CO	PSO020418-1	03/30/2020	WINDOW FOR LOADER THAT ...		931.70
Vendor 081362 - VICTOR L PHILLIPS CO Total:					931.70
Department 017 - ROLLING MEADOWS GOLF COURSE Total:					13,573.30
Department: 018 - EMERGENCY MEDICAL SERVICES					
Vendor: 02622 - AMERICAN RESPONSE VEHICLES, INC.					
AMERICAN RESPONSE VEHICLES...8711		03/25/2020	AIRHORN BRACKETS		109.46
Vendor 02622 - AMERICAN RESPONSE VEHICLES, INC. Total:					109.46
Vendor: 03072 - AT&T MOBILITY LLC					
AT&T MOBILITY LLC	55-675000000915307	03/16/2020	FIRST NET RADIO INTERFACE/E...		3,550.00
Vendor 03072 - AT&T MOBILITY LLC Total:					3,550.00
Vendor: 02444 - BOUND TREE MEDICAL, LLC					
BOUND TREE MEDICAL, LLC	83554014	03/25/2020	MEDICAL SUPPLIES		54.58
BOUND TREE MEDICAL, LLC	83557197	03/25/2020	MEDICAL SUPPLIES		1,068.05
BOUND TREE MEDICAL, LLC	83559798	03/30/2020	MEDICAL SUPPLIES		214.00
Vendor 02444 - BOUND TREE MEDICAL, LLC Total:					1,336.63
Vendor: 067805 - CARD CENTER					
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	FAUCET		67.99
Vendor 067805 - CARD CENTER Total:					67.99
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.					
CATLETT AUTOMOTIVE, INC.	428540	03/17/2020	WIPER BLADES/560		11.02
CATLETT AUTOMOTIVE, INC.	429042	03/17/2020	OXYGEN SENSORS/501		299.00
CATLETT AUTOMOTIVE, INC.	429188	03/12/2020	GLOW PLUGS/564		145.68
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:					455.70
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO...	554115	03/23/2020	Copier Usage - BW		14.45
CENTURY BUSINESS TECHNOLO...	554115	03/23/2020	Copier Usage - Color 50%		34.46
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:					48.91
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2020148	03/30/2020	ELECTRICAL WORK @STN 1 FOR...		84.34
DAVE'S ELECTRIC, INC.	2020148	03/30/2020	ELECTRICAL WORK @STN 1 FOR...		572.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					656.34
Vendor: 043802 - EVERGY					
EVERGY	FEB1-2020	03/18/2020	700 N JEFFERSON		701.84
Vendor 043802 - EVERGY Total:					701.84
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	104273	03/25/2020	OUTDOOR CAMERA & LABOR/S...		206.25
SECURITY SOLUTIONS INC	104273	03/25/2020	OUTDOOR CAMERA & LABOR/S...		206.25
Vendor 041100 - SECURITY SOLUTIONS INC Total:					412.50

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 02840 - Synovia Solutions, LLC					
Synovia Solutions, LLC	128035	03/17/2020	DIAGNOSTIC & GPS SOFTWARE...		3,021.00
Synovia Solutions, LLC	63427966	03/17/2020	YEAR 1 OPERATIVE IQ LICENSES ...		2,100.00
Vendor 02840 - Synovia Solutions, LLC Total:					5,121.00
Vendor: 02555 - TARGETSOLUTIONS LEARNING LLC					
TARGETSOLUTIONS LEARNING L...	TSINV00000034715	03/25/2020	CHECK IT SOFTWARE		1,000.00
Vendor 02555 - TARGETSOLUTIONS LEARNING LLC Total:					1,000.00
Vendor: 03081 - VALOR FORD INC					
VALOR FORD INC	6000562	03/30/2020	COILS AND SPARK PLUGS/562		567.00
Vendor 03081 - VALOR FORD INC Total:					567.00
Department 018 - EMERGENCY MEDICAL SERVICES Total:					14,027.37
Department: 022 - BUILDING CODES & INSPECTIONS					
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO...	554115	03/23/2020	Copier Usage - BW		4.41
CENTURY BUSINESS TECHNOLO...	554115	03/23/2020	Copier Usage - Color		43.54
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:					47.95
Vendor: 01846 - DUDE SOLUTIONS INC.					
DUDE SOLUTIONS INC.	INV-67223	03/26/2020	Project Management		266.00
DUDE SOLUTIONS INC.	INV-67223	03/26/2020	Merchant Connector configurat...		1,200.00
Vendor 01846 - DUDE SOLUTIONS INC. Total:					1,466.00
Vendor: 02419 - SIR SPEEDY					
SIR SPEEDY	101683	03/23/2020	BUSINESS CARDS FOR CRAIG T...		78.74
Vendor 02419 - SIR SPEEDY Total:					78.74
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	CODES-MAR 2020	03/24/2020	INSPECTORS IPAD2-307-8252		40.01
VERIZON WIRELESS	CODES-MAR 2020	03/24/2020	SENIOR INSPECTOR IPAD2-307-...		40.01
VERIZON WIRELESS	CODES-MAR 2020	03/24/2020	INSPECTOR1 IPAD4-307-8307		40.01
VERIZON WIRELESS	CODES-MAR 2020	03/24/2020	INSPECTOR2 IPAD4-307-8383		40.01
Vendor 00970 - VERIZON WIRELESS Total:					160.04
Department 022 - BUILDING CODES & INSPECTIONS Total:					1,752.73
Department: 023 - LAW ENFORCEMENT DEPARTMENT					
Vendor: 078600 - AXON ENTERPRISE, INC.					
AXON ENTERPRISE, INC.	1647060	03/17/2020	Target		150.00
Vendor 078600 - AXON ENTERPRISE, INC. Total:					150.00
Vendor: 067805 - CARD CENTER					
CARD CENTER	Giordano Feb 2020	03/16/2020	Wmart-Cleaning Supplies		30.05
CARD CENTER	LazearL Feb 2020	03/16/2020	Dillons-KBI Lunch MR Inv		70.67
CARD CENTER	LazearL Feb 2020	03/16/2020	0321 Praetorian-PoliceOne Aca...		205.00
CARD CENTER	LazearL Feb 2020	03/16/2020	43094 Concepts-File Folder Labe..		898.03
CARD CENTER	LazearL Feb 2020	03/16/2020	Wmart-Retirement #146,157		95.16
CARD CENTER	LazearL Feb 2020	03/16/2020	Cox Business-PD Internet		109.95
CARD CENTER	LazearL Feb 2020	03/16/2020	528417 InTouch GPS Tracking		1,000.00
CARD CENTER	LazearL Feb 2020	03/16/2020	012320 Cox Business LEM Inter...		145.42
CARD CENTER	LazearL Feb 2020	03/16/2020	5691349 DTN-Weather Radar		185.00
CARD CENTER	LazearL Feb 2020	03/16/2020	333566 Lifeloc-PBT Repair		87.70
CARD CENTER	MILLER-FEB 2020	03/18/2020	KS TURNPIKE-ROAD TOLLS		30.00
CARD CENTER	Nichols Feb 2020	03/16/2020	LittleApple-Key FOB #253		189.62
CARD CENTER	Nichols Feb 2020	03/16/2020	Walmart-Citizen Academy Fram...		9.40
CARD CENTER	Nichols Feb 2020	03/16/2020	Amazon-Certificate Paper		10.99
CARD CENTER	Nichols Feb 2020	03/16/2020	Amazon-Document Cover		47.85
CARD CENTER	Nichols Feb 2020	03/16/2020	Walmart-Cardstock		18.92
CARD CENTER	Nichols Feb 2020	03/16/2020	Walmart-Photo		0.69
CARD CENTER	Nichols Feb 2020	03/16/2020	Walmart-Citizen Academy		43.55
CARD CENTER	Nichols Feb 2020	03/16/2020	Walmart-Citizen Academy		27.69
CARD CENTER	Nichols Feb 2020	03/16/2020	Walmart-Citizen Academy		21.63
CARD CENTER	Nichols Feb 2020	03/16/2020	Walmart-Photo		0.69
CARD CENTER	Nichols Feb 2020	03/16/2020	Walmart-Photo		13.57

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
CARD CENTER	Odell Feb 2020	03/16/2020	Box N Ship-Leather Gear Shippi...		14.54
CARD CENTER	Odell Feb 2020	03/16/2020	Box N Ship-Helmet Shipping		13.10
CARD CENTER	Odell Feb 2020	03/16/2020	Flags & Emblems-Honor Guard ...		114.09
CARD CENTER	Odell Feb 2020	03/16/2020	Verizon-Sales Tx Credit-Phone c...		-219.48
CARD CENTER	Odell Feb 2020	03/16/2020	Verizon-Sales Tx Credit-Phone c...		199.98
CARD CENTER	Odell Feb 2020	03/16/2020	NTOA-Membership		-750.00
CARD CENTER	Odell Feb 2020	03/16/2020	NTOA Membership		750.00
CARD CENTER	PICKING, FEB 2020	03/16/2020	JJ KELLER, AED SIGNS TAX REFU...		-5.93
CARD CENTER	PICKING, FEB 2020	03/16/2020	JJ KELLER, AED SIGNS		66.77
CARD CENTER	Popovich Feb 2020	03/16/2020	Walmart-Soap/Disinfectant		48.68
CARD CENTER	Popovich Feb 2020	03/16/2020	Waters-Lock/Hasp		24.18
CARD CENTER	Popovich Feb 2020	03/16/2020	Waters-Keys		7.96
CARD CENTER	Popovich Feb 2020	03/16/2020	443227 ORAP-Brk Pads #221		61.83
CARD CENTER	Popovich Feb 2020	03/16/2020	7386 J&R-LOF, Tire Rotate #204		44.74
CARD CENTER	Popovich Feb 2020	03/16/2020	7372 J&R-LOF, Tire Rotate #218		44.74
CARD CENTER	Popovich Feb 2020	03/16/2020	446418 ORAP-Disc Pad Set #244		86.24
CARD CENTER	Popovich Feb 2020	03/16/2020	182945 Firestone-Tires #218		672.52
CARD CENTER	Popovich Feb 2020	03/16/2020	7414 J&R-Oil Pump #230		58.47
CARD CENTER	Popovich Feb 2020	03/16/2020	30877 Jim Clark-Oil Pump #230		316.48
CARD CENTER	Popovich Feb 2020	03/16/2020	7384 J&R-LOF, Battery #242		193.59
CARD CENTER	Popovich Feb 2020	03/16/2020	30772 Jim Clark-Hose #204		60.31
CARD CENTER	Popovich Feb 2020	03/16/2020	7371 J&R-LOF, Tire Rotate #206		44.74
CARD CENTER	Popovich Feb 2020	03/16/2020	7385 J&R-LOF, Tire Rotate #216		44.74
CARD CENTER	Popovich Feb 2020	03/16/2020	7374 J&R-LOF, Battery #253		171.03
CARD CENTER	Popovich Feb 2020	03/16/2020	444007 ORAP Sealed Beam #237		16.23
CARD CENTER	Popovich Feb 2020	03/16/2020	7410-J&R-LOF, Tire Rotate #210		44.74
CARD CENTER	Popovich Feb 2020	03/16/2020	7396 J&R-LOF, Tire Rotate #208		44.74
CARD CENTER	Popovich Feb 2020	03/16/2020	7429-Brakes/LOF #206		44.74
CARD CENTER	Popovich Feb 2020	03/16/2020	7431-J&R-LOF, Tire Rotate #212		44.74
CARD CENTER	Popovich Feb 2020	03/16/2020	446653 ORAP-Wiper Blades		32.42
CARD CENTER	Popovich Feb 2020	03/16/2020	444275 ORAP-Str Whl Cvr		11.99
CARD CENTER	Popovich Feb 2020	03/16/2020	Amazon-Achievement Plaques		263.88
CARD CENTER	Popovich Feb 2020	03/16/2020	3545 Three Rivers-Desk Wedge		39.45
CARD CENTER	Popovich Feb 2020	03/16/2020	Three Rivers-Retirement Plaque		181.95
CARD CENTER	Popovich Feb 2020	03/16/2020	Galls-Uniform Insignia		38.95
CARD CENTER	Popovich Feb 2020	03/16/2020	Galls-Citation Holders		73.92
CARD CENTER	Popovich Feb 2020	03/16/2020	12439 Godfrey's-Uniform Shirt		40.37
CARD CENTER	Popovich Feb 2020	03/16/2020	Galls-Dress Uniform		53.99
CARD CENTER	Popovich Feb 2020	03/16/2020	Godfrey's-Uniform Shirt/Duty B...		137.37
CARD CENTER	Popovich Feb 2020	03/16/2020	12439 Godfrey's-Vest Carrier		194.99
CARD CENTER	Popovich Feb 2020	03/16/2020	7414 J&R-Oil Pump #230		823.90
CARD CENTER	Popovich Feb 2020	03/16/2020	6881 Perf Audio=Graphic Remo...		200.00
CARD CENTER	Popovich Feb 2020	03/16/2020	7429-Brakes/LOF #206		139.90
CARD CENTER	Popovich Feb 2020	03/16/2020	7374 J&R-LOF, Battery #253		73.35
CARD CENTER	Popovich Feb 2020	03/16/2020	7384 J&R-LOF, Battery #242		51.30
CARD CENTER	Popovich Feb 2020	03/16/2020	7383 J&R-Alternator Assembly		42.35
CARD CENTER	Popovich Feb 2020	03/16/2020	7387-J&R-Oil Cooler Hose #204		145.20
CARD CENTER	Popovich Feb 2020	03/16/2020	7383 J&R-Sales Tax Credit		-4.13
CARD CENTER	Popovich Feb 2020	03/16/2020	7431-J&R-LOF, Tire Rotate #212		31.00
CARD CENTER	Popovich Feb 2020	03/16/2020	7396 J&R-LOF, Tire Rotate #208		31.00
CARD CENTER	Popovich Feb 2020	03/16/2020	7410-J&R-LOF, Tire Rotate #210		31.00
CARD CENTER	Popovich Feb 2020	03/16/2020	7386 J&R-LOF, Tire Rotate #204		31.00
CARD CENTER	Popovich Feb 2020	03/16/2020	7385 J&R-LOF, Tire Rotate #216		31.00
CARD CENTER	Popovich Feb 2020	03/16/2020	7371 J&R-LOF, Tire Rotate #206		31.00
CARD CENTER	Popovich Feb 2020	03/16/2020	Sales Tax		4.13
CARD CENTER	Popovich Feb 2020	03/16/2020	7372 J&R-LOF, Tire Rotate #218		31.00
CARD CENTER	Popovich Feb 2020	03/16/2020	Military Outlet-Uniform Sewing		444.00
Vendor 067805 - CARD CENTER Total:					8,706.37

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 03062 - DAVID M. BREDE					
DAVID M. BREDE	3052020	03/17/2020	3052020 Hiring Polygraphs		1,075.00
Vendor 03062 - DAVID M. BREDE Total:					1,075.00
Vendor: 043802 - EVERGY					
EVERGY	FEB1-2020	03/18/2020	210 E 9TH-JCPD		2,048.33
EVERGY	FEB1-2020	03/18/2020	312 E 9TH-JCPD STORAGE		184.40
Vendor 043802 - EVERGY Total:					2,232.73
Vendor: 019460 - HAPDA					
HAPDA	032320	03/23/2020	HAPDA Membership/Cert #38		150.00
Vendor 019460 - HAPDA Total:					150.00
Vendor: 015300 - KA-COMM					
KA-COMM	173156	03/19/2020	173156 Stealth Stat Battery		181.25
KA-COMM	173208	03/19/2020	173208 Mar 2020 Service Contr...		377.00
Vendor 015300 - KA-COMM Total:					558.25
Vendor: 043680 - KANSAS PEACE OFFICERS					
KANSAS PEACE OFFICERS	1406	03/30/2020	1406 KPOA Dues 2020		1,150.00
Vendor 043680 - KANSAS PEACE OFFICERS Total:					1,150.00
Vendor: 02526 - KANSAS STATE UNIVERSITY-KSVDL					
KANSAS STATE UNIVERSITY-KS...	D20-012636	03/30/2020	Necropsy #20-3844		30.00
Vendor 02526 - KANSAS STATE UNIVERSITY-KSVDL Total:					30.00
Vendor: 01961 - O&S WINDOW CLEANING					
O&S WINDOW CLEANING	1003125	03/30/2020	1003125 PD Window Cleaning		725.00
Vendor 01961 - O&S WINDOW CLEANING Total:					725.00
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.					
PEPSI COLA BOTTLING COMPA...	1234:056858	03/17/2020	56858 Creamer		33.00
PEPSI COLA BOTTLING COMPA...	1234:057315	03/19/2020	57315 Coffee, Sugar		52.60
Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:					85.60
Vendor: 02419 - SIR SPEEDY					
SIR SPEEDY	101774	03/30/2020	101774 CAC Flyer		181.06
Vendor 02419 - SIR SPEEDY Total:					181.06
Vendor: 01167 - STAPLES ADVANTAGE					
STAPLES ADVANTAGE	3442330955	03/30/2020	3442330955 Toner Cartridges/...		495.49
Vendor 01167 - STAPLES ADVANTAGE Total:					495.49
Vendor: 076635 - THERMAL COMFORT AIR, INC					
THERMAL COMFORT AIR, INC	167959	03/19/2020	167959 Preventive Maintenance..		2,600.00
Vendor 076635 - THERMAL COMFORT AIR, INC Total:					2,600.00
Vendor: 01414 - TYLER TECHNOLOGIES, INC					
TYLER TECHNOLOGIES, INC	030-17938	03/30/2020	030-17938 NWS Maintenance		37,941.24
Vendor 01414 - TYLER TECHNOLOGIES, INC Total:					37,941.24
Vendor: 012051 - U.S. CELLULAR					
U.S. CELLULAR	360362683	03/17/2020	360362683 Data Plans		38.72
Vendor 012051 - U.S. CELLULAR Total:					38.72
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PD Mar 2020	03/25/2020	PD March 2020		1,805.60
Vendor 00970 - VERIZON WIRELESS Total:					1,805.60
Vendor: 01345 - WOODRIVER ENERGY LLC					
WOODRIVER ENERGY LLC	207830	03/24/2020	JCPD-WAREHOUSE--312 E 9TH		386.79
WOODRIVER ENERGY LLC	207830	03/24/2020	JCPD-210 E 9TH		330.40
Vendor 01345 - WOODRIVER ENERGY LLC Total:					717.19
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:					58,642.25
Department: 024 - FIRE DEPARTMENT					
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.					
CATLETT AUTOMOTIVE, INC.	429714	03/30/2020	BEARINGS, CONES/GOOSENECK...		160.66
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:					160.66

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO...	554115	03/23/2020	Copier Usage - Color 50%		34.44
CENTURY BUSINESS TECHNOLO...	554115	03/23/2020	Copier Usage - BW		14.44
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:					48.88
Vendor: 015900 - CONRAD FIRE EQUIPMENT					
CONRAD FIRE EQUIPMENT	541887	03/25/2020	REPLACEMENT LIGHTS/TRUCK 2...		3,056.16
Vendor 015900 - CONRAD FIRE EQUIPMENT Total:					3,056.16
Vendor: 043802 - EVERGY					
EVERGY	FEB1-2020	03/18/2020	700 N JEFFERSON		701.84
EVERGY	FEB1-2020	03/18/2020	2245 LACY-FIRESTATION#2		1,163.41
Vendor 043802 - EVERGY Total:					1,865.25
Vendor: 02327 - HAYS FIRE AND RESCUE SALES AND SERVICE, LLC					
HAYS FIRE AND RESCUE SALES ...	4541N	03/25/2020	SURGE TANK AND SIGHT GLASS...		541.43
Vendor 02327 - HAYS FIRE AND RESCUE SALES AND SERVICE, LLC Total:					541.43
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	FEBRUARY 2020	03/24/2020	2245 LACY DR-FIRE		303.55
Vendor 043271 - KANSAS GAS SERVICE Total:					303.55
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	104273	03/25/2020	OUTDOOR CAMERA & LABOR/S...		206.25
SECURITY SOLUTIONS INC	104273	03/25/2020	OUTDOOR CAMERA & LABOR/S...		206.25
Vendor 041100 - SECURITY SOLUTIONS INC Total:					412.50
Vendor: 02840 - Synovia Solutions, LLC					
Synovia Solutions, LLC	128035	03/17/2020	DIAGNOSTIC & GPS SOFTWARE...		3,021.00
Vendor 02840 - Synovia Solutions, LLC Total:					3,021.00
Vendor: 02555 - TARGETSOLUTIONS LEARNING LLC					
TARGETSOLUTIONS LEARNING L...	TSINV00000034715	03/25/2020	CHECK IT SOFTWARE		2,262.00
Vendor 02555 - TARGETSOLUTIONS LEARNING LLC Total:					2,262.00
Vendor: 01924 - TYLER ROSS					
TYLER ROSS	OFFICER I FEB 2020	03/17/2020	MEAL REIMBURSEMENTS/OFFI...		33.61
Vendor 01924 - TYLER ROSS Total:					33.61
Department 024 - FIRE DEPARTMENT Total:					11,705.04
Department: 025 - STREET DEPARTMENT					
Vendor: 01569 - AMERICAN EQUIPMENT CO					
AMERICAN EQUIPMENT CO	63994	03/17/2020	#621 HYDRAULICS		622.00
AMERICAN EQUIPMENT CO	63995	03/17/2020	HYDRAULICS FOR #621		622.00
Vendor 01569 - AMERICAN EQUIPMENT CO Total:					1,244.00
Vendor: 01581 - APAC KANSAS, INC.					
APAC KANSAS, INC.	8001834093	03/30/2020	UPM 2019-2020		2,146.00
Vendor 01581 - APAC KANSAS, INC. Total:					2,146.00
Vendor: 006660 - BAYER CONSTRUCTION CO.					
BAYER CONSTRUCTION CO.	SMS619001	03/17/2020	STOCK ROAD ROCK		229.46
BAYER CONSTRUCTION CO.	SMS619093	03/18/2020	STOCK ROAD ROCK		698.06
BAYER CONSTRUCTION CO.	SMS619161	03/19/2020	STOCK ROCK		1,721.14
Vendor 006660 - BAYER CONSTRUCTION CO. Total:					2,648.66
Vendor: 01709 - BD4 DISTRIBUTING, INC.					
BD4 DISTRIBUTING, INC.	007446	03/19/2020	TOILET PAPER - 96 COUNT		23.29
Vendor 01709 - BD4 DISTRIBUTING, INC. Total:					23.29
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2020131	03/16/2020	WORK ON MISC. SIRENS		416.00
DAVE'S ELECTRIC, INC.	2020134	03/16/2020	K18/SPRING VALLEY LIGHT POLE		173.54
DAVE'S ELECTRIC, INC.	2020135	03/16/2020	WASHINGTON LED LIGHTING		104.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					693.54
Vendor: 043802 - EVERGY					
EVERGY	133 E 6TH-MAR 2020	03/18/2020	133 E 6TH-MARCH 2020		38.95
EVERGY	FEB1-2020	03/18/2020	2324 N JACKSON-PUBLIC WORKS		977.82

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
EVERGY	FEB1-2020	03/18/2020	2324 N JACKSON-BUILDING		1,553.07
EVERGY	FEB1-2020	03/18/2020	2022 LACY DRIVE-SIREN		23.80
EVERGY	FEB1-2020	03/18/2020	907 MEADOW LN SIREN		23.80
EVERGY	FEB1-2020	03/18/2020	2631 OAKWOOD DR-SIREN		26.16
EVERGY	FEB1-2020	03/18/2020	1935 NORTHWIND-SIREN		26.37
EVERGY	FEB1-2020	03/18/2020	703 W ASH-SIREN		26.37
EVERGY	FEB1-2020	03/18/2020	403 GRANT AVE-SIREN		26.48
EVERGY	FEB1-2020	03/18/2020	701 SOUTHWIND-SIREN		26.48
EVERGY	FEB1-2020	03/18/2020	1102 ST MARYS RD-SIREN		26.69
EVERGY	FEB1-2020	03/18/2020	940 GRANT -SIREN		27.01
EVERGY	FEB1-2020	03/18/2020	1222 W 8TH-SIREN		25.62
EVERGY	FEB1-2020	03/18/2020	1361 W 14TH ST -SIREN		63.82
EVERGY	FEB1-2020	03/18/2020	100 W VINE-SIREN		37.65
EVERGY	FEB1-2020	03/18/2020	1804 N JACKSON SIREN		36.20
EVERGY	FEB1-2020	03/18/2020	137 W 15TH ST SIREN		24.97
EVERGY	FEB1-2020	03/18/2020	807 N WASHINGTON-ST LIGHT		157.93
EVERGY	FEB1-2020	03/18/2020	902 E CHESTNUT-ST LIGHT		380.77
EVERGY	FEB1-2020	03/18/2020	401 CAROLINE CT-ST LIGHTS		140.83
EVERGY	FEB1-2020	03/18/2020	1500 ST MARYS-ST LIGHTS		23.77
EVERGY	FEB1-2020	03/18/2020	MERGER SAVINGS CREDIT ST LI...		-122.57
EVERGY	FEB1-2020	03/18/2020	825 N JACKSON ST-ST LIGHTS		10.46
EVERGY	FEB1-2020	03/18/2020	1016 1/2 N JACKSON ST ST XING		10.46
EVERGY	FEB1-2020	03/18/2020	1200 S WASHINGTON-ST LIGHT		348.92
EVERGY	FEB1-2020	03/18/2020	101 E 6TH STREET-SIGNAL		48.51
EVERGY	FEB1-2020	03/18/2020	615 N WASHINGTON-ST LIGHTS		96.08
EVERGY	FEB1-2020	03/18/2020	102 GRANT AVE		32.15
EVERGY	FEB1-2020	03/18/2020	219 W 7TH ST SAL		209.67
EVERGY	FEB1-2020	03/18/2020	MERGER SAVINGS CREDIT SIRE...		-18.16
EVERGY	FEB1-2020	03/18/2020	107 S WASHINGTON-ST LIGHTS		24.33
EVERGY	FEB1-2020	03/18/2020	1618 N JEFFERSON-ST LIGHTS		24.23
EVERGY	FEB1-2020	03/18/2020	825 CRESTVIEW-ST LIGHTS		24.11
EVERGY	FEB1-2020	03/18/2020	132 N EISENHOWER-ST LIGHT		23.80
EVERGY	FEB1-2020	03/18/2020	716 N WASHINGTON-ST LIGHTS		188.85
EVERGY	FEB1-2020	03/18/2020	1419 N JEFFERSON-ST LIGHTS		23.80
EVERGY	FEB1-2020	03/18/2020	601 W CHESTNUT-FLAG		23.80
EVERGY	FEB1-2020	03/18/2020	2800 GATEWAY-ST LIGHT		160.47
EVERGY	FEB1-2020	03/18/2020	920 SPRUCE ST-ST LIGHTS		26.41
EVERGY	FEB1-2020	03/18/2020	351 E CHESTNUT-ST LIGHTS		380.82
EVERGY	FEB1-2020	03/18/2020	1632 N WASHINGTON-ST LIGHTS		23.80
EVERGY	FEB1-2020	03/18/2020	600 W 6TH-ST LIGHT		43.58
EVERGY	FEB1-2020	03/18/2020	599 EISENHOWER		18.45
EVERGY	FEB1-2020	03/18/2020	641 GARFIELD		21.74
EVERGY	FEB1-2020	03/18/2020	1501 N JACKSON		16.98
EVERGY	FEB1-2020	03/18/2020	439 W 8TH ST		12.47
EVERGY	FEB1-2020	03/18/2020	MERGER SAVINGS CREDIT TRAF...		-97.14
EVERGY	FEB1-2020	03/18/2020	312 N WASHINGTON		24.33
EVERGY	FEB1-2020	03/18/2020	510 1/2 N JACKSON ST		27.13
EVERGY	FEB1-2020	03/18/2020	1501 RUCKER		87.01
EVERGY	FEB1-2020	03/18/2020	142 W 8TH ST		65.00
EVERGY	FEB1-2020	03/18/2020	604 N ADAMS-ST LIGHT		21.91
EVERGY	FEB1-2020	03/18/2020	127 E 6TH ST		83.63
EVERGY	FEB1-2020	03/18/2020	316 N US HIGHWAY 77 SIGNAL		78.22
EVERGY	FEB1-2020	03/18/2020	6TH MADISON SIGNAL		37.57
EVERGY	FEB1-2020	03/18/2020	124 E 9TH ST		26.04
EVERGY	FEB1-2020	03/18/2020	117 S WASHINGTON		37.82
EVERGY	FEB1-2020	03/18/2020	8TH WASHINGTON		38.34
EVERGY	FEB1-2020	03/18/2020	8TH & JEFFERSON		309.28
EVERGY	FEB1-2020	03/18/2020	1760 W ASH-SIGNAL		63.87
				Vendor 043802 - EVERGY Total:	6,150.73

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 02157 - INDEPENDENT SALT COMPANY					
INDEPENDENT SALT COMPANY	0152033-in	03/30/2020	SALT 2019-2020		6,625.80
INDEPENDENT SALT COMPANY	0152074-IN	03/30/2020	SALT 2019-2020		1,097.52
Vendor 02157 - INDEPENDENT SALT COMPANY Total:					7,723.32
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	FEBRUARY 2020	03/24/2020	2324 1/2 N JACKSON		183.99
Vendor 043271 - KANSAS GAS SERVICE Total:					183.99
Vendor: 01514 - MIDWEST CONCRETE MATERIALS					
MIDWEST CONCRETE MATERIA...	486578	03/26/2020	600 N FRANKLIN CONCRETE		472.51
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:					472.51
Vendor: 03070 - NATIONAL SIGN COMPANY INC.					
NATIONAL SIGN COMPANY INC.	IN-192851	03/16/2020	ENGINE BRAKING SIGNAGE		464.62
NATIONAL SIGN COMPANY INC.	IN-192903	03/19/2020	30X9		359.80
NATIONAL SIGN COMPANY INC.	IN-192903	03/19/2020	36X9		425.80
NATIONAL SIGN COMPANY INC.	IN-192903	03/19/2020	42X9		518.80
NATIONAL SIGN COMPANY INC.	IN-192903	03/19/2020	24X9		293.80
Vendor 03070 - NATIONAL SIGN COMPANY INC. Total:					2,062.82
Vendor: 060191 - SCREEN MACHINE SPORTS					
SCREEN MACHINE SPORTS	33446A	03/26/2020	HOODIES, VESTS, TEES		777.12
Vendor 060191 - SCREEN MACHINE SPORTS Total:					777.12
Vendor: 02419 - SIR SPEEDY					
SIR SPEEDY	101603	03/16/2020	BUSINESS CARDS - RAY IBARRA, ...		152.58
Vendor 02419 - SIR SPEEDY Total:					152.58
Vendor: 015374 - SUMMIT TRUCK GROUP					
SUMMIT TRUCK GROUP	410177669	03/13/2020	COOLANT-AC REFRIDGERANT		44.85
Vendor 015374 - SUMMIT TRUCK GROUP Total:					44.85
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	IBARRA-223-1232		43.73
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	UTILITY 1-223-1241		25.97
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	TENORIO-761-5450		25.97
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	STREET 3-761-5218		25.97
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	ON CALL-223-1508		25.97
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	SAMSUNG TAB A1-492-2335		40.01
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	SAMSUNG TAB A2-492-2338		40.01
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	LEWIS-761-5415		43.73
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	HALL-761-5396		25.97
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	HORN-761-5254		25.97
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	GAGER FLEET-492-2616		40.01
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	ZISHKA STREETS-492-2211		40.01
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	STREET CREW-492-2184		40.01
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	ROETHER-375-8899		43.73
Vendor 00970 - VERIZON WIRELESS Total:					487.06
Vendor: 084107 - WHITE STAR					
WHITE STAR	24042225	03/12/2020	CAB WINDOW LOWER		89.99
WHITE STAR	24042225	03/12/2020	WINDOW MOUNT		5.50
WHITE STAR	24042225	03/12/2020	TAILGATE		964.46
WHITE STAR	24042225	03/12/2020	LOGO DECAL		34.69
WHITE STAR	24042395	03/19/2020	BUCKET TEETH PINS		63.19
Vendor 084107 - WHITE STAR Total:					1,157.83
Department 025 - STREET DEPARTMENT Total:					25,968.30
Department: 029 - LEGAL DEPARTMENT					
Vendor: 02419 - SIR SPEEDY					
SIR SPEEDY	101671	03/23/2020	BUSINESS CARDS FOR ASHLEY E...		63.02
Vendor 02419 - SIR SPEEDY Total:					63.02

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	ADMIN-MAR 2020	03/24/2020	785-307-0016--CITY PROSECUT...		43.73
Vendor 00970 - VERIZON WIRELESS Total:					43.73
Department 029 - LEGAL DEPARTMENT Total:					106.75
Department: 030 - MUNICIPAL COURT					
Vendor: 03112 - ADDAIR THURSTON CHTD.					
ADDAIR THURSTON CHTD.	01575	03/27/2020	CRT APPT ATTN FEES-KATT - 18-...		250.00
ADDAIR THURSTON CHTD.	01576	03/27/2020	CONFLICT ATTNY APPT - KATT- ...		250.00
Vendor 03112 - ADDAIR THURSTON CHTD. Total:					500.00
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO...	554115	03/23/2020	Copier Usage - BW		15.06
CENTURY BUSINESS TECHNOLO...	554115	03/23/2020	Copier Usage - Color		177.73
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:					192.79
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC					
COLLECTION BUREAU OF KANS...	6786	03/23/2020	JANUARY INTEREST COLLECTED...		97.56
Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:					97.56
Vendor: 043802 - EVERGY					
EVERGY	FEB1-2020	03/18/2020	701 N JEFFERSON-MUNICIPAL CT		277.97
Vendor 043802 - EVERGY Total:					277.97
Vendor: 03113 - JOYCE WOODARD					
JOYCE WOODARD	03272020	03/30/2020	WOODARD, JO-RESTITUTION		150.00
Vendor 03113 - JOYCE WOODARD Total:					150.00
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	701 N JEFF-FEB 2020	03/24/2020	701 N JEFFERSON-FEB 2020		444.54
Vendor 043271 - KANSAS GAS SERVICE Total:					444.54
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	AR32320	03/23/2020	MAILING ENVELOPES FOR COU...		67.46
Vendor 041336 - KEY OFFICE PRODUCTS Total:					67.46
Vendor: 03110 - MARQUIS JOHNSON					
MARQUIS JOHNSON	1900100-MAR 2020	03/24/2020	CASH BOND REFUND-1900100...		330.00
Vendor 03110 - MARQUIS JOHNSON Total:					330.00
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC					
MICHAEL P. HINKIN ATTORNEY-...	0120	03/23/2020	CRT APPT CONFLICT ATTNY FEES..		250.00
MICHAEL P. HINKIN ATTORNEY-...	0120	03/23/2020	CRT APPT CONFLICT ATTNY FEES..		250.00
Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:					500.00
Vendor: 03049 - RESTORATION AND WATERPROOFING					
RESTORATION AND WATERPR...	17-06994-1-MAR 2020	03/24/2020	RESTITUTION-CASE#17-06994-...		184.70
Vendor 03049 - RESTORATION AND WATERPROOFING Total:					184.70
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	103904	03/18/2020	ALARM-COURT-700 N JEFFERS...		35.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					35.00
Vendor: 03108 - TROY V HUSER					
TROY V HUSER	01132020	03/23/2020	CT ATTY FEES- HELMS, DEBRA		250.00
TROY V HUSER	01132020	03/23/2020	CT ATTY FEES- CALAVACA, TIFF...		250.00
TROY V HUSER	01132020	03/23/2020	CT ATTY FEES- BOOKER, ETIENN...		250.00
TROY V HUSER	01132020	03/23/2020	CT ATTY FEES- LUCAS, JENNIFER		250.00
TROY V HUSER	01132020	03/23/2020	CT ATTY FEES- FIGUERO, JULIAN...		250.00
TROY V HUSER	01132020	03/23/2020	CT ATTY FEES- SALAY, NICHOLAS..		250.00
TROY V HUSER	01132020	03/23/2020	CT ATTY FEES- CARTER, KARA 19...		250.00
TROY V HUSER	02132020	03/23/2020	CRT APPT ATTNY - DEAN 18-37...		250.00
TROY V HUSER	02132020	03/23/2020	CRT APPT ATTNY - ROSE 19-294...		250.00
TROY V HUSER	02132020	03/23/2020	CRT APPT ATTNY - DEAN 18-37...		250.00
TROY V HUSER	02132020	03/23/2020	CRT APPT ATTNY - DEAN 18-28...		250.00
TROY V HUSER	02132020	03/23/2020	CRT APPT ATTNY - DUDDECK 19...		250.00
TROY V HUSER	02132020	03/23/2020	CRT APPT ATTNY - STODDARD 1...		250.00
TROY V HUSER	02132020	03/23/2020	CRT APPT ATTNY - DEAN 18-38...		250.00

Appropriations-March 12th 2020-March 30th 2020-(
Post Dates: 03/12/2020 - 03/30/2020

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
TROY V HUSER	02132020	03/23/2020	CRT APPT ATTNY - DEAN 18-38...		250.00
TROY V HUSER	02132020	03/23/2020	CRT APPT ATTNY - DEAN 19-00...		250.00
TROY V HUSER	02132020	03/23/2020	CRT APPT ATTNY - DEAN 19-24...		250.00
Vendor 03108 - TROY V HUSER Total:					4,250.00
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	ADMIN-MAR 2020	03/24/2020	785-492-2010-MUNICIPAL COU...		75.67
Vendor 00970 - VERIZON WIRELESS Total:					75.67
Department 030 - MUNICIPAL COURT Total:					7,105.69
Department: 040 - C.L. HOOVER OPERA HOUSE					
Vendor: 043802 - EVERGY					
EVERGY	135 W 7TH-MAR 2020	03/24/2020	135 W 7TH-MARCH 2020 (OPE...		3,046.70
Vendor 043802 - EVERGY Total:					3,046.70
Vendor: 01345 - WOODRIVER ENERGY LLC					
WOODRIVER ENERGY LLC	207930	03/24/2020	FEB 2020-OPERA HOUSE-133 W...		180.11
Vendor 01345 - WOODRIVER ENERGY LLC Total:					180.11
Department 040 - C.L. HOOVER OPERA HOUSE Total:					3,226.81
Department: 048 - RECREATION DEPARTMENT					
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC					
BRADY INDUSTRIES OF KANSAS,...	1809987	03/30/2020	Floor Waxing Materials		134.93
Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:					134.93
Vendor: 067805 - CARD CENTER					
CARD CENTER	LAZEAR, FEB 2020	03/16/2020	THE PENNANT, KRPA CONFERE...		20.00
CARD CENTER	WRIGHT, FEB 2020	03/16/2020	BULBS		21.95
Vendor 067805 - CARD CENTER Total:					41.95
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO...	553483	03/18/2020	Copier Usage - 12,738 Copies		102.00
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:					102.00
Vendor: 01463 - EAGLE COMMUNICATIONS					
EAGLE COMMUNICATIONS	IN-1200255311	03/16/2020	Mad Scientist		280.00
Vendor 01463 - EAGLE COMMUNICATIONS Total:					280.00
Vendor: 043802 - EVERGY					
EVERGY	FEB1-2020	03/18/2020	1002 W 12TH-COMMUNITY/P L...		1,194.01
Vendor 043802 - EVERGY Total:					1,194.01
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	FEBRUARY 2020	03/24/2020	1002 W 12TH		753.50
Vendor 043271 - KANSAS GAS SERVICE Total:					753.50
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	104014	03/16/2020	Security		18.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					18.00
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	P & R-MAR 2020	03/24/2020	3067 REC MGR SWIHART		43.73
Vendor 00970 - VERIZON WIRELESS Total:					43.73
Department 048 - RECREATION DEPARTMENT Total:					2,568.12
Fund 001 - GENERAL FUND Total:					675,384.69
Fund: 014 - WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 03005 - ADRIAN & PANKRATZ, P.A					
ADRIAN & PANKRATZ, P.A	INV0018178	03/13/2020	GARNISHMENT		70.24
ADRIAN & PANKRATZ, P.A	INV0018270	03/27/2020	GARNISHMENT		71.22
Vendor 03005 - ADRIAN & PANKRATZ, P.A Total:					141.46
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0018179	03/13/2020	CITY OF JC EMPLOYER PD LIFE		12.51
ADVANCE LIFE INSURANCE	INV0018180	03/13/2020	ADVANCE LIFE INSURANCE BEF...		26.90
ADVANCE LIFE INSURANCE	INV0018271	03/27/2020	CITY OF JC EMPLOYER PD LIFE		11.35

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
ADVANCE LIFE INSURANCE	INV0018272	03/27/2020	ADVANCE LIFE INSURANCE BEF...		26.89
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					77.65
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0018181	03/13/2020	AFLAC		17.68
AMERICAN FAMILY LIFE ASSUR...	INV0018182	03/13/2020	AFLAC BEFORE TAX		33.75
AMERICAN FAMILY LIFE ASSUR...	INV0018224	03/13/2020	VSP Vision Insurance Pre-Tax		15.75
AMERICAN FAMILY LIFE ASSUR...	INV0018273	03/27/2020	AFLAC		17.68
AMERICAN FAMILY LIFE ASSUR...	INV0018274	03/27/2020	AFLAC BEFORE TAX		33.73
AMERICAN FAMILY LIFE ASSUR...	INV0018317	03/27/2020	VSP Vision Insurance Pre-Tax		15.76
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					134.35
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0018184	03/13/2020	BLUE CROSS BLUE SHIELD		129.93
BLUE CROSS BLUE SHIELD OF KS ..	INV0018186	03/13/2020	BLUE CROSS BLUE SHIELD		36.40
BLUE CROSS BLUE SHIELD OF KS ..	INV0018187	03/13/2020	BLUE CROSS BLUE SHIELD		99.07
BLUE CROSS BLUE SHIELD OF KS ..	INV0018188	03/13/2020	BLUE CROSS BLUE SHIELD		203.96
BLUE CROSS BLUE SHIELD OF KS ..	INV0018190	03/13/2020	BLUE CROSS BLUE SHIELD		53.96
BLUE CROSS BLUE SHIELD OF KS ..	INV0018191	03/13/2020	BLUE CROSS BLUE SHIELD		193.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0018192	03/13/2020	BLUE CROSS BLUE SHIELD		277.61
BLUE CROSS BLUE SHIELD OF KS ..	INV0018193	03/13/2020	BLUE CROSS BLUE SHIELD		23.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0018194	03/13/2020	BLUE CROSS BLUE SHIELD		190.17
BLUE CROSS BLUE SHIELD OF KS ..	INV0018196	03/13/2020	BLUE CROSS BLUE SHIELD		145.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0018197	03/13/2020	BLUE CROSS BLUE SHIELD		60.18
BLUE CROSS BLUE SHIELD OF KS ..	INV0018198	03/13/2020	BLUE CROSS BLUE SHIELD		38.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0018276	03/27/2020	BLUE CROSS BLUE SHIELD		129.93
BLUE CROSS BLUE SHIELD OF KS ..	INV0018278	03/27/2020	BLUE CROSS BLUE SHIELD		36.43
BLUE CROSS BLUE SHIELD OF KS ..	INV0018279	03/27/2020	BLUE CROSS BLUE SHIELD		99.07
BLUE CROSS BLUE SHIELD OF KS ..	INV0018280	03/27/2020	BLUE CROSS BLUE SHIELD		203.96
BLUE CROSS BLUE SHIELD OF KS ..	INV0018282	03/27/2020	BLUE CROSS BLUE SHIELD		53.95
BLUE CROSS BLUE SHIELD OF KS ..	INV0018283	03/27/2020	BLUE CROSS BLUE SHIELD		193.11
BLUE CROSS BLUE SHIELD OF KS ..	INV0018284	03/27/2020	BLUE CROSS BLUE SHIELD		277.57
BLUE CROSS BLUE SHIELD OF KS ..	INV0018285	03/27/2020	BLUE CROSS BLUE SHIELD		23.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0018286	03/27/2020	BLUE CROSS BLUE SHIELD		190.18
BLUE CROSS BLUE SHIELD OF KS ..	INV0018288	03/27/2020	BLUE CROSS BLUE SHIELD		145.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0018289	03/27/2020	BLUE CROSS BLUE SHIELD		60.19
BLUE CROSS BLUE SHIELD OF KS ..	INV0018290	03/27/2020	BLUE CROSS BLUE SHIELD		38.30
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					2,904.36
Vendor: 01126 - CARVER & BLANTON SHEA					
CARVER & BLANTON SHEA	INV0018199	03/13/2020	GARNISHMENT		76.52
CARVER & BLANTON SHEA	INV0018291	03/27/2020	GARNISHMENT		35.68
Vendor 01126 - CARVER & BLANTON SHEA Total:					112.20
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0018207	03/13/2020	FLEX SPENDING-1074334		96.67
CITY OF JC FLEX SPENDING ACCT..	INV0018300	03/27/2020	FLEX SPENDING-1074334		96.66
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					193.33
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0018208	03/13/2020	CITY OF JUNCTION CITY (G-FEE)		6.77
CITY OF JUNCTION CITY	INV0018221	03/13/2020	TELEPHONE REIMBURSEMENT		28.50
CITY OF JUNCTION CITY	INV0018301	03/27/2020	CITY OF JUNCTION CITY (G-FEE)		6.78
CITY OF JUNCTION CITY	INV0018314	03/27/2020	TELEPHONE REIMBURSEMENT		28.51
Vendor 012130 - CITY OF JUNCTION CITY Total:					70.56
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0018216	03/13/2020	GREAT WEST FINANCIAL		401.01
GREAT WEST FINANCIAL	INV0018309	03/27/2020	GREAT WEST FINANCIAL		401.00
Vendor 01944 - GREAT WEST FINANCIAL Total:					802.01
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0018226	03/13/2020	SOCIAL SECURITY WITHHOLDING		1,619.82
INTERNAL REVENUE SERVICE	INV0018227	03/13/2020	FEDERAL WITHHOLDING		887.61
INTERNAL REVENUE SERVICE	INV0018228	03/13/2020	MEDICARE WITHHOLDING		378.96

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
INTERNAL REVENUE SERVICE	INV0018319	03/27/2020	SOCIAL SECURITY WITHHOLDING		1,499.82
INTERNAL REVENUE SERVICE	INV0018320	03/27/2020	FEDERAL WITHHOLDING		881.67
INTERNAL REVENUE SERVICE	INV0018321	03/27/2020	MEDICARE WITHHOLDING		350.92
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					5,618.80
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0018225	03/13/2020	STATE WITHHOLDING		461.50
KANSAS DEPT OF REVENUE	INV0018318	03/27/2020	STATE WITHHOLDING		453.77
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					915.27
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0018211	03/13/2020	GARNISHMENT		60.01
KANSAS PAYMENT CENTER	INV0018304	03/27/2020	GARNISHMENT		60.01
Vendor 014435 - KANSAS PAYMENT CENTER Total:					120.02
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0018213	03/13/2020	KPERS #1		510.81
KANSAS PUBLIC EMPLOYEES	INV0018214	03/13/2020	KPERS #2		441.45
KANSAS PUBLIC EMPLOYEES	INV0018215	03/13/2020	KPERS #3		1,017.21
KANSAS PUBLIC EMPLOYEES	INV0018217	03/13/2020	KPERS INSURANCE		134.85
KANSAS PUBLIC EMPLOYEES	INV0018306	03/27/2020	KPERS #1		501.50
KANSAS PUBLIC EMPLOYEES	INV0018307	03/27/2020	KPERS #2		451.90
KANSAS PUBLIC EMPLOYEES	INV0018308	03/27/2020	KPERS #3		910.03
KANSAS PUBLIC EMPLOYEES	INV0018310	03/27/2020	KPERS INSURANCE		127.59
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					4,095.34
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0018222	03/13/2020	CITY OF JC EMPLOYER PAID STD		194.12
KAREN COMPTON	INV0018315	03/27/2020	CITY OF JC EMPLOYER PAID STD		179.78
Vendor 02713 - KAREN COMPTON Total:					373.90
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0018223	03/13/2020	UNITED WAY		6.76
UNITED WAY OF JUNCTION CITY...	INV0018316	03/27/2020	UNITED WAY		6.76
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					13.52
Department 000 - NON-DEPARTMENTAL Total:					15,572.77
Department: 532 - WATER DISTRIBUTION SYSTEM					
Vendor: 01709 - BD4 DISTRIBUTING, INC.					
BD4 DISTRIBUTING, INC.	007446	03/19/2020	TOILET PAPER - 96 COUNT		16.63
Vendor 01709 - BD4 DISTRIBUTING, INC. Total:					16.63
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO...	554115	03/23/2020	Copier Usage - BW		4.42
CENTURY BUSINESS TECHNOLO...	554115	03/23/2020	Copier Usage - Color		43.54
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:					47.96
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2020097	03/13/2020	SPRUCE TOWER GENERATOR		722.31
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					722.31
Vendor: 044640 - KAW VALLEY ENGINEERING, INC					
KAW VALLEY ENGINEERING, INC	A45236	03/30/2020	SWPPP INSPECTIONS		490.88
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:					490.88
Vendor: 069498 - SALINA SUPPLY COMPANY					
SALINA SUPPLY COMPANY	S100166039.001	03/26/2020	STOCK WATER PARTS		3,310.24
Vendor 069498 - SALINA SUPPLY COMPANY Total:					3,310.24
Vendor: 060191 - SCREEN MACHINE SPORTS					
SCREEN MACHINE SPORTS	33446A	03/26/2020	HOODIES, VESTS, TEES		555.09
Vendor 060191 - SCREEN MACHINE SPORTS Total:					555.09
Vendor: 015374 - SUMMIT TRUCK GROUP					
SUMMIT TRUCK GROUP	410177669	03/13/2020	COOLANT-AC REFRIDGERANT		22.42
Vendor 015374 - SUMMIT TRUCK GROUP Total:					22.42
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	HAYHURST-761-5293		25.97

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	SAMSUNG TAB A5-210-4887		40.01
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	NEW LINE-761-5094		25.97
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	STREET 5-761-5283		25.97
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	UTILITY 5-761-5237		25.97
Vendor 00970 - VERIZON WIRELESS Total:					143.89
Vendor: 01345 - WOODRIVER ENERGY LLC					
WOODRIVER ENERGY LLC	207830	03/24/2020	PUBLIC WORKS-2324 N JACKSON		553.26
Vendor 01345 - WOODRIVER ENERGY LLC Total:					553.26
Department 532 - WATER DISTRIBUTION SYSTEM Total:					5,862.68
Department: 534 - WATER ADMINISTRATION					
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC					
COLLECTION BUREAU OF KANS...	6785	03/24/2020	JAN 2020-COLLECTION FEE		343.41
COLLECTION BUREAU OF KANS...	6847	03/24/2020	WATER-FEB 2020 COLLECTION ...		550.47
Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:					893.88
Vendor: 043802 - EVERGY					
EVERGY	FEB1-2020	03/18/2020	2100 N JACKSON-WATER		273.73
EVERGY	FEB1-2020	03/18/2020	2232 W ASH-WATER TOWER		114.42
Vendor 043802 - EVERGY Total:					388.15
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	FEBRUARY 2020	03/24/2020	2232 W ASH TOWER		31.32
KANSAS GAS SERVICE	FEBRUARY 2020	03/24/2020	900 W SPRUCE		31.91
Vendor 043271 - KANSAS GAS SERVICE Total:					63.23
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	AR31667	03/24/2020	STAPLER,RECEIPT PAPER FOR R...		89.21
Vendor 041336 - KEY OFFICE PRODUCTS Total:					89.21
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	103904	03/18/2020	ALARM CITY CLERK OFC.(CS dep...		18.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					18.00
Vendor: 078031 - SENSUS METERING SYSTEMS					
SENSUS METERING SYSTEMS	ZA20205138	03/24/2020	AUTO GUN MAINTENANCE-HA...		784.51
SENSUS METERING SYSTEMS	ZA20205139	03/24/2020	EXTENSION REPAIR		50.00
Vendor 078031 - SENSUS METERING SYSTEMS Total:					834.51
Vendor: 02419 - SIR SPEEDY					
SIR SPEEDY	101610	03/23/2020	WATER DEPARTMENT RED TAGS		742.50
Vendor 02419 - SIR SPEEDY Total:					742.50
Vendor: 01167 - STAPLES ADVANTAGE					
STAPLES ADVANTAGE	3441684154	03/24/2020	BATTERIES,GERM X,TISSUE,CLIP...		69.96
STAPLES ADVANTAGE	3441684155	03/24/2020	DESK ORGANIZER FOR TARYN D...		53.19
STAPLES ADVANTAGE	3442330961	03/24/2020	CALCULATOR AND CALC RIBBON		45.23
Vendor 01167 - STAPLES ADVANTAGE Total:					168.38
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	ADMIN-MAR 2020	03/24/2020	785-307-4403-JUNCTION CITY ...		40.01
VERIZON WIRELESS	ADMIN-MAR 2020	03/24/2020	785-410-1876-AP/WATER UTILI...		24.37
VERIZON WIRELESS	ADMIN-MAR 2020	03/24/2020	785-307-7019--JUNCTION CITY ...		40.01
Vendor 00970 - VERIZON WIRELESS Total:					104.39
Department 534 - WATER ADMINISTRATION Total:					3,302.25
Fund 014 - WATER UTILITY FUND Total:					24,737.70
Fund: 015 - WASTEWATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 03005 - ADRIAN & PANKRATZ, P.A					
ADRIAN & PANKRATZ, P.A	INV0018178	03/13/2020	GARNISHMENT		70.23
ADRIAN & PANKRATZ, P.A	INV0018270	03/27/2020	GARNISHMENT		71.21
Vendor 03005 - ADRIAN & PANKRATZ, P.A Total:					141.44
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0018179	03/13/2020	CITY OF JC EMPLOYER PD LIFE		12.99

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
ADVANCE LIFE INSURANCE	INV0018180	03/13/2020	ADVANCE LIFE INSURANCE BEF...		26.90
ADVANCE LIFE INSURANCE	INV0018271	03/27/2020	CITY OF JC EMPLOYER PD LIFE		10.96
ADVANCE LIFE INSURANCE	INV0018272	03/27/2020	ADVANCE LIFE INSURANCE BEF...		26.89
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					77.74
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0018181	03/13/2020	AFLAC		17.68
AMERICAN FAMILY LIFE ASSUR...	INV0018182	03/13/2020	AFLAC BEFORE TAX		33.73
AMERICAN FAMILY LIFE ASSUR...	INV0018224	03/13/2020	VSP Vision Insurance Pre-Tax		17.31
AMERICAN FAMILY LIFE ASSUR...	INV0018273	03/27/2020	AFLAC		17.68
AMERICAN FAMILY LIFE ASSUR...	INV0018274	03/27/2020	AFLAC BEFORE TAX		33.71
AMERICAN FAMILY LIFE ASSUR...	INV0018317	03/27/2020	VSP Vision Insurance Pre-Tax		17.34
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					137.45
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0018184	03/13/2020	BLUE CROSS BLUE SHIELD		129.93
BLUE CROSS BLUE SHIELD OF KS ..	INV0018186	03/13/2020	BLUE CROSS BLUE SHIELD		36.40
BLUE CROSS BLUE SHIELD OF KS ..	INV0018187	03/13/2020	BLUE CROSS BLUE SHIELD		99.07
BLUE CROSS BLUE SHIELD OF KS ..	INV0018188	03/13/2020	BLUE CROSS BLUE SHIELD		203.96
BLUE CROSS BLUE SHIELD OF KS ..	INV0018190	03/13/2020	BLUE CROSS BLUE SHIELD		57.27
BLUE CROSS BLUE SHIELD OF KS ..	INV0018191	03/13/2020	BLUE CROSS BLUE SHIELD		193.17
BLUE CROSS BLUE SHIELD OF KS ..	INV0018192	03/13/2020	BLUE CROSS BLUE SHIELD		300.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0018193	03/13/2020	BLUE CROSS BLUE SHIELD		215.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0018194	03/13/2020	BLUE CROSS BLUE SHIELD		190.13
BLUE CROSS BLUE SHIELD OF KS ..	INV0018196	03/13/2020	BLUE CROSS BLUE SHIELD		145.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0018197	03/13/2020	BLUE CROSS BLUE SHIELD		36.06
BLUE CROSS BLUE SHIELD OF KS ..	INV0018198	03/13/2020	BLUE CROSS BLUE SHIELD		57.02
BLUE CROSS BLUE SHIELD OF KS ..	INV0018276	03/27/2020	BLUE CROSS BLUE SHIELD		129.93
BLUE CROSS BLUE SHIELD OF KS ..	INV0018278	03/27/2020	BLUE CROSS BLUE SHIELD		36.43
BLUE CROSS BLUE SHIELD OF KS ..	INV0018279	03/27/2020	BLUE CROSS BLUE SHIELD		99.07
BLUE CROSS BLUE SHIELD OF KS ..	INV0018280	03/27/2020	BLUE CROSS BLUE SHIELD		203.96
BLUE CROSS BLUE SHIELD OF KS ..	INV0018282	03/27/2020	BLUE CROSS BLUE SHIELD		57.30
BLUE CROSS BLUE SHIELD OF KS ..	INV0018283	03/27/2020	BLUE CROSS BLUE SHIELD		193.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0018284	03/27/2020	BLUE CROSS BLUE SHIELD		300.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0018285	03/27/2020	BLUE CROSS BLUE SHIELD		23.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0018286	03/27/2020	BLUE CROSS BLUE SHIELD		190.12
BLUE CROSS BLUE SHIELD OF KS ..	INV0018288	03/27/2020	BLUE CROSS BLUE SHIELD		145.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0018289	03/27/2020	BLUE CROSS BLUE SHIELD		36.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0018290	03/27/2020	BLUE CROSS BLUE SHIELD		41.40
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					3,122.04
Vendor: 01126 - CARVER & BLANTON SHEA					
CARVER & BLANTON SHEA	INV0018199	03/13/2020	GARNISHMENT		98.37
CARVER & BLANTON SHEA	INV0018291	03/27/2020	GARNISHMENT		45.88
Vendor 01126 - CARVER & BLANTON SHEA Total:					144.25
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0018207	03/13/2020	FLEX SPENDING-1074334		100.19
CITY OF JC FLEX SPENDING ACCT..	INV0018300	03/27/2020	FLEX SPENDING-1074334		100.20
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					200.39
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0018208	03/13/2020	CITY OF JUNCTION CITY (G-FEE)		7.24
CITY OF JUNCTION CITY	INV0018221	03/13/2020	TELEPHONE REIMBURSEMENT		28.50
CITY OF JUNCTION CITY	INV0018301	03/27/2020	CITY OF JUNCTION CITY (G-FEE)		7.24
CITY OF JUNCTION CITY	INV0018314	03/27/2020	TELEPHONE REIMBURSEMENT		28.51
Vendor 012130 - CITY OF JUNCTION CITY Total:					71.49
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0018216	03/13/2020	GREAT WEST FINANCIAL		407.51
GREAT WEST FINANCIAL	INV0018309	03/27/2020	GREAT WEST FINANCIAL		407.50
Vendor 01944 - GREAT WEST FINANCIAL Total:					815.01
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0018226	03/13/2020	SOCIAL SECURITY WITHHOLDING		1,742.88

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
INTERNAL REVENUE SERVICE	INV0018227	03/13/2020	FEDERAL WITHHOLDING		902.92
INTERNAL REVENUE SERVICE	INV0018228	03/13/2020	MEDICARE WITHHOLDING		407.64
INTERNAL REVENUE SERVICE	INV0018233	03/17/2020	SOCIAL SECURITY WITHHOLDING		132.80
INTERNAL REVENUE SERVICE	INV0018235	03/17/2020	MEDICARE WITHHOLDING		31.06
INTERNAL REVENUE SERVICE	INV0018319	03/27/2020	SOCIAL SECURITY WITHHOLDING		1,729.10
INTERNAL REVENUE SERVICE	INV0018320	03/27/2020	FEDERAL WITHHOLDING		898.85
INTERNAL REVENUE SERVICE	INV0018321	03/27/2020	MEDICARE WITHHOLDING		404.38
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					6,249.63
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0018225	03/13/2020	STATE WITHHOLDING		487.98
KANSAS DEPT OF REVENUE	INV0018232	03/17/2020	STATE WITHHOLDING		13.53
KANSAS DEPT OF REVENUE	INV0018318	03/27/2020	STATE WITHHOLDING		480.31
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					981.82
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0018211	03/13/2020	GARNISHMENT		59.99
KANSAS PAYMENT CENTER	INV0018304	03/27/2020	GARNISHMENT		59.99
Vendor 014435 - KANSAS PAYMENT CENTER Total:					119.98
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0018213	03/13/2020	KPERS #1		529.83
KANSAS PUBLIC EMPLOYEES	INV0018214	03/13/2020	KPERS #2		441.42
KANSAS PUBLIC EMPLOYEES	INV0018215	03/13/2020	KPERS #3		1,139.26
KANSAS PUBLIC EMPLOYEES	INV0018217	03/13/2020	KPERS INSURANCE		144.42
KANSAS PUBLIC EMPLOYEES	INV0018306	03/27/2020	KPERS #1		520.52
KANSAS PUBLIC EMPLOYEES	INV0018307	03/27/2020	KPERS #2		451.84
KANSAS PUBLIC EMPLOYEES	INV0018308	03/27/2020	KPERS #3		1,161.85
KANSAS PUBLIC EMPLOYEES	INV0018310	03/27/2020	KPERS INSURANCE		146.02
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					4,535.16
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0018222	03/13/2020	CITY OF JC EMPLOYER PAID STD		198.62
KAREN COMPTON	INV0018315	03/27/2020	CITY OF JC EMPLOYER PAID STD		175.26
Vendor 02713 - KAREN COMPTON Total:					373.88
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0018223	03/13/2020	UNITED WAY		4.26
UNITED WAY OF JUNCTION CITY...	INV0018316	03/27/2020	UNITED WAY		4.24
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					8.50
Department 000 - NON-DEPARTMENTAL Total:					16,978.78
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM					
Vendor: 000966 - ACE PIPE CLEANING, INC.					
ACE PIPE CLEANING, INC.	141221	03/30/2020	2019 SANITARY SEWER CLEANI...		32,205.55
Vendor 000966 - ACE PIPE CLEANING, INC. Total:					32,205.55
Vendor: 01709 - BD4 DISTRIBUTING, INC.					
BD4 DISTRIBUTING, INC.	007446	03/19/2020	TOILET PAPER - 96 COUNT		16.63
Vendor 01709 - BD4 DISTRIBUTING, INC. Total:					16.63
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.					
CATLETT AUTOMOTIVE, INC.	429190	03/12/2020	MIRROR FOR #642		83.81
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:					83.81
Vendor: 060191 - SCREEN MACHINE SPORTS					
SCREEN MACHINE SPORTS	33446A	03/26/2020	HOODIES, VESTS, TEES		555.09
Vendor 060191 - SCREEN MACHINE SPORTS Total:					555.09
Vendor: 072298 - SMITH & LOVELESS, INC					
SMITH & LOVELESS, INC	140398	03/12/2020	STOCK SOL 2 WAY VALVES-STO...		376.70
SMITH & LOVELESS, INC	140398	03/12/2020	VALVE SOL 2 WAY-STOCK		179.67
SMITH & LOVELESS, INC	140398	03/12/2020	E CHESTNUT LS RELAY		119.36
SMITH & LOVELESS, INC	140398	03/12/2020	STOCK VAPOR FILTER		92.42
SMITH & LOVELESS, INC	141389	03/12/2020	STOCK REPLACEMENT KIT S/P		123.21
Vendor 072298 - SMITH & LOVELESS, INC Total:					891.36

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 015374 - SUMMIT TRUCK GROUP					
SUMMIT TRUCK GROUP	410177669	03/13/2020	COOLANT-AC REFRIDGERANT		22.43
Vendor 015374 - SUMMIT TRUCK GROUP Total:					22.43
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	MARSTON-761-5354		25.97
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	SANITATION 3-761-5373		25.97
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	SAMSUNG TAB A4-492-2782		40.01
Vendor 00970 - VERIZON WIRELESS Total:					91.95
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:					33,866.82
Fund 015 - WASTEWATER UTILITY FUND Total:					50,845.60
Fund: 018 - STORM WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0018179	03/13/2020	CITY OF JC EMPLOYER PD LIFE		3.09
ADVANCE LIFE INSURANCE	INV0018180	03/13/2020	ADVANCE LIFE INSURANCE BEF...		16.08
ADVANCE LIFE INSURANCE	INV0018271	03/27/2020	CITY OF JC EMPLOYER PD LIFE		3.12
ADVANCE LIFE INSURANCE	INV0018272	03/27/2020	ADVANCE LIFE INSURANCE BEF...		16.08
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					38.37
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0018181	03/13/2020	AFLAC		8.51
AMERICAN FAMILY LIFE ASSUR...	INV0018182	03/13/2020	AFLAC BEFORE TAX		39.15
AMERICAN FAMILY LIFE ASSUR...	INV0018224	03/13/2020	VSP Vision Insurance Pre-Tax		10.38
AMERICAN FAMILY LIFE ASSUR...	INV0018273	03/27/2020	AFLAC		8.50
AMERICAN FAMILY LIFE ASSUR...	INV0018274	03/27/2020	AFLAC BEFORE TAX		39.16
AMERICAN FAMILY LIFE ASSUR...	INV0018317	03/27/2020	VSP Vision Insurance Pre-Tax		10.39
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					116.09
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0018184	03/13/2020	BLUE CROSS BLUE SHIELD		18.57
BLUE CROSS BLUE SHIELD OF KS ..	INV0018186	03/13/2020	BLUE CROSS BLUE SHIELD		37.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0018187	03/13/2020	BLUE CROSS BLUE SHIELD		49.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0018188	03/13/2020	BLUE CROSS BLUE SHIELD		81.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0018190	03/13/2020	BLUE CROSS BLUE SHIELD		14.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0018191	03/13/2020	BLUE CROSS BLUE SHIELD		23.27
BLUE CROSS BLUE SHIELD OF KS ..	INV0018192	03/13/2020	BLUE CROSS BLUE SHIELD		34.71
BLUE CROSS BLUE SHIELD OF KS ..	INV0018193	03/13/2020	BLUE CROSS BLUE SHIELD		4.79
BLUE CROSS BLUE SHIELD OF KS ..	INV0018196	03/13/2020	BLUE CROSS BLUE SHIELD		29.12
BLUE CROSS BLUE SHIELD OF KS ..	INV0018198	03/13/2020	BLUE CROSS BLUE SHIELD		3.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0018276	03/27/2020	BLUE CROSS BLUE SHIELD		18.57
BLUE CROSS BLUE SHIELD OF KS ..	INV0018278	03/27/2020	BLUE CROSS BLUE SHIELD		37.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0018279	03/27/2020	BLUE CROSS BLUE SHIELD		49.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0018280	03/27/2020	BLUE CROSS BLUE SHIELD		81.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0018282	03/27/2020	BLUE CROSS BLUE SHIELD		14.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0018283	03/27/2020	BLUE CROSS BLUE SHIELD		23.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0018284	03/27/2020	BLUE CROSS BLUE SHIELD		34.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0018285	03/27/2020	BLUE CROSS BLUE SHIELD		4.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0018288	03/27/2020	BLUE CROSS BLUE SHIELD		29.12
BLUE CROSS BLUE SHIELD OF KS ..	INV0018290	03/27/2020	BLUE CROSS BLUE SHIELD		3.92
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					595.38
Vendor: 01126 - CARVER & BLANTON SHEA					
CARVER & BLANTON SHEA	INV0018199	03/13/2020	GARNISHMENT		10.93
CARVER & BLANTON SHEA	INV0018291	03/27/2020	GARNISHMENT		5.10
Vendor 01126 - CARVER & BLANTON SHEA Total:					16.03
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0018207	03/13/2020	FLEX SPENDING-1074334		22.18
CITY OF JC FLEX SPENDING ACCT..	INV0018300	03/27/2020	FLEX SPENDING-1074334		22.16
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					44.34

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0018208	03/13/2020	CITY OF JUNCTION CITY (G-FEE)		0.24
CITY OF JUNCTION CITY	INV0018221	03/13/2020	TELEPHONE REIMBURSEMENT		7.94
CITY OF JUNCTION CITY	INV0018301	03/27/2020	CITY OF JUNCTION CITY (G-FEE)		0.25
CITY OF JUNCTION CITY	INV0018314	03/27/2020	TELEPHONE REIMBURSEMENT		7.94
Vendor 012130 - CITY OF JUNCTION CITY Total:					16.37
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0018216	03/13/2020	GREAT WEST FINANCIAL		169.77
GREAT WEST FINANCIAL	INV0018309	03/27/2020	GREAT WEST FINANCIAL		169.75
Vendor 01944 - GREAT WEST FINANCIAL Total:					339.52
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0018226	03/13/2020	SOCIAL SECURITY WITHHOLDING		421.02
INTERNAL REVENUE SERVICE	INV0018227	03/13/2020	FEDERAL WITHHOLDING		261.24
INTERNAL REVENUE SERVICE	INV0018228	03/13/2020	MEDICARE WITHHOLDING		98.50
INTERNAL REVENUE SERVICE	INV0018319	03/27/2020	SOCIAL SECURITY WITHHOLDING		417.68
INTERNAL REVENUE SERVICE	INV0018320	03/27/2020	FEDERAL WITHHOLDING		261.72
INTERNAL REVENUE SERVICE	INV0018321	03/27/2020	MEDICARE WITHHOLDING		97.76
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					1,557.92
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0018225	03/13/2020	STATE WITHHOLDING		124.94
KANSAS DEPT OF REVENUE	INV0018318	03/27/2020	STATE WITHHOLDING		124.66
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					249.60
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0018213	03/13/2020	KPERS #1		130.62
KANSAS PUBLIC EMPLOYEES	INV0018214	03/13/2020	KPERS #2		87.29
KANSAS PUBLIC EMPLOYEES	INV0018215	03/13/2020	KPERS #3		303.77
KANSAS PUBLIC EMPLOYEES	INV0018217	03/13/2020	KPERS INSURANCE		35.70
KANSAS PUBLIC EMPLOYEES	INV0018306	03/27/2020	KPERS #1		127.95
KANSAS PUBLIC EMPLOYEES	INV0018307	03/27/2020	KPERS #2		87.29
KANSAS PUBLIC EMPLOYEES	INV0018308	03/27/2020	KPERS #3		307.56
KANSAS PUBLIC EMPLOYEES	INV0018310	03/27/2020	KPERS INSURANCE		35.74
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					1,115.92
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0018222	03/13/2020	CITY OF JC EMPLOYER PAID STD		56.57
KAREN COMPTON	INV0018315	03/27/2020	CITY OF JC EMPLOYER PAID STD		56.60
Vendor 02713 - KAREN COMPTON Total:					113.17
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0018223	03/13/2020	UNITED WAY		1.50
UNITED WAY OF JUNCTION CITY...	INV0018316	03/27/2020	UNITED WAY		1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					3.00
Department 000 - NON-DEPARTMENTAL Total:					4,205.71
Department: 619 - STORM WATER DISTRIBUTION					
Vendor: 006660 - BAYER CONSTRUCTION CO.					
BAYER CONSTRUCTION CO.	SMS619130	03/18/2020	DITCH LINING		626.28
BAYER CONSTRUCTION CO.	SMS619313	03/23/2020	STOCK ROCK AND HOMERS PO...		647.65
Vendor 006660 - BAYER CONSTRUCTION CO. Total:					1,273.93
Vendor: 01810 - MUNICIPAL SUPPLY, INC. OF NEBRASKA					
MUNICIPAL SUPPLY, INC. OF NE...	0756145-IN	03/26/2020	HOMERS POND PIPE		1,370.00
Vendor 01810 - MUNICIPAL SUPPLY, INC. OF NEBRASKA Total:					1,370.00
Department 619 - STORM WATER DISTRIBUTION Total:					2,643.93
Fund 018 - STORM WATER UTILITY FUND Total:					6,849.64
Fund: 019 - ECONOMIC DEVELOPMENT FUND					
Department: 120 - ECONOMIC DEVELOPMENT					
Vendor: 01223 - EMPRISE BANK					
EMPRISE BANK	22334130-04012020	03/24/2020	IRB-PMT 2031 SPR VLY RD-APR ...		21,085.88

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
EMPRISE BANK	22334130-04012020	03/24/2020	IRB-PMT 2031 SPR VLY RD-APR ...		10,172.37
Vendor 01223 - EMPRISE BANK Total:					31,258.25
Department 120 - ECONOMIC DEVELOPMENT Total:					31,258.25
Fund 019 - ECONOMIC DEVELOPMENT FUND Total:					31,258.25

Fund: 023 - SANITATION FUND

Department: 000 - NON-DEPARTMENTAL

Vendor: 043380 - ADVANCE LIFE INSURANCE

ADVANCE LIFE INSURANCE	INV0018179	03/13/2020	CITY OF JC EMPLOYER PD LIFE		11.96
ADVANCE LIFE INSURANCE	INV0018180	03/13/2020	ADVANCE LIFE INSURANCE BEF...		66.16
ADVANCE LIFE INSURANCE	INV0018271	03/27/2020	CITY OF JC EMPLOYER PD LIFE		11.94
ADVANCE LIFE INSURANCE	INV0018272	03/27/2020	ADVANCE LIFE INSURANCE BEF...		66.18
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					156.24

Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY

AMERICAN FAMILY LIFE ASSUR...	INV0018181	03/13/2020	AFLAC		11.68
AMERICAN FAMILY LIFE ASSUR...	INV0018182	03/13/2020	AFLAC BEFORE TAX		95.69
AMERICAN FAMILY LIFE ASSUR...	INV0018224	03/13/2020	VSP Vision Insurance Pre-Tax		24.43
AMERICAN FAMILY LIFE ASSUR...	INV0018273	03/27/2020	AFLAC		11.69
AMERICAN FAMILY LIFE ASSUR...	INV0018274	03/27/2020	AFLAC BEFORE TAX		95.71
AMERICAN FAMILY LIFE ASSUR...	INV0018317	03/27/2020	VSP Vision Insurance Pre-Tax		24.36
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					263.56

Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC

BLUE CROSS BLUE SHIELD OF KS ..	INV0018184	03/13/2020	BLUE CROSS BLUE SHIELD		37.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0018186	03/13/2020	BLUE CROSS BLUE SHIELD		12.12
BLUE CROSS BLUE SHIELD OF KS ..	INV0018187	03/13/2020	BLUE CROSS BLUE SHIELD		74.31
BLUE CROSS BLUE SHIELD OF KS ..	INV0018188	03/13/2020	BLUE CROSS BLUE SHIELD		81.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0018190	03/13/2020	BLUE CROSS BLUE SHIELD		19.25
BLUE CROSS BLUE SHIELD OF KS ..	INV0018191	03/13/2020	BLUE CROSS BLUE SHIELD		558.45
BLUE CROSS BLUE SHIELD OF KS ..	INV0018192	03/13/2020	BLUE CROSS BLUE SHIELD		346.89
BLUE CROSS BLUE SHIELD OF KS ..	INV0018193	03/13/2020	BLUE CROSS BLUE SHIELD		4.75
BLUE CROSS BLUE SHIELD OF KS ..	INV0018194	03/13/2020	BLUE CROSS BLUE SHIELD		190.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0018196	03/13/2020	BLUE CROSS BLUE SHIELD		29.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0018197	03/13/2020	BLUE CROSS BLUE SHIELD		48.12
BLUE CROSS BLUE SHIELD OF KS ..	INV0018198	03/13/2020	BLUE CROSS BLUE SHIELD		92.11
BLUE CROSS BLUE SHIELD OF KS ..	INV0018276	03/27/2020	BLUE CROSS BLUE SHIELD		37.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0018278	03/27/2020	BLUE CROSS BLUE SHIELD		12.07
BLUE CROSS BLUE SHIELD OF KS ..	INV0018279	03/27/2020	BLUE CROSS BLUE SHIELD		74.31
BLUE CROSS BLUE SHIELD OF KS ..	INV0018280	03/27/2020	BLUE CROSS BLUE SHIELD		81.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0018282	03/27/2020	BLUE CROSS BLUE SHIELD		19.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0018283	03/27/2020	BLUE CROSS BLUE SHIELD		558.49
BLUE CROSS BLUE SHIELD OF KS ..	INV0018284	03/27/2020	BLUE CROSS BLUE SHIELD		346.97
BLUE CROSS BLUE SHIELD OF KS ..	INV0018285	03/27/2020	BLUE CROSS BLUE SHIELD		4.77
BLUE CROSS BLUE SHIELD OF KS ..	INV0018286	03/27/2020	BLUE CROSS BLUE SHIELD		190.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0018288	03/27/2020	BLUE CROSS BLUE SHIELD		29.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0018289	03/27/2020	BLUE CROSS BLUE SHIELD		48.12
BLUE CROSS BLUE SHIELD OF KS ..	INV0018290	03/27/2020	BLUE CROSS BLUE SHIELD		92.07
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					2,987.78

Vendor: 01126 - CARVER & BLANTON SHEA

CARVER & BLANTON SHEA	INV0018199	03/13/2020	GARNISHMENT		32.78
CARVER & BLANTON SHEA	INV0018291	03/27/2020	GARNISHMENT		15.25
Vendor 01126 - CARVER & BLANTON SHEA Total:					48.03

Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334

CITY OF JC FLEX SPENDING ACCT..	INV0018207	03/13/2020	FLEX SPENDING-1074334		50.30
CITY OF JC FLEX SPENDING ACCT..	INV0018300	03/27/2020	FLEX SPENDING-1074334		50.33
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					100.63

Vendor: 012130 - CITY OF JUNCTION CITY

CITY OF JUNCTION CITY	INV0018208	03/13/2020	CITY OF JUNCTION CITY (G-FEE)		0.75
CITY OF JUNCTION CITY	INV0018221	03/13/2020	TELEPHONE REIMBURSEMENT		13.20
CITY OF JUNCTION CITY	INV0018301	03/27/2020	CITY OF JUNCTION CITY (G-FEE)		0.73

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
CITY OF JUNCTION CITY	INV0018314	03/27/2020	TELEPHONE REIMBURSEMENT		13.20
Vendor 012130 - CITY OF JUNCTION CITY Total:					27.88
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0018216	03/13/2020	GREAT WEST FINANCIAL		218.93
GREAT WEST FINANCIAL	INV0018309	03/27/2020	GREAT WEST FINANCIAL		218.99
Vendor 01944 - GREAT WEST FINANCIAL Total:					437.92
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0018226	03/13/2020	SOCIAL SECURITY WITHHOLDING		1,439.12
INTERNAL REVENUE SERVICE	INV0018227	03/13/2020	FEDERAL WITHHOLDING		933.80
INTERNAL REVENUE SERVICE	INV0018228	03/13/2020	MEDICARE WITHHOLDING		336.38
INTERNAL REVENUE SERVICE	INV0018319	03/27/2020	SOCIAL SECURITY WITHHOLDING		1,490.76
INTERNAL REVENUE SERVICE	INV0018320	03/27/2020	FEDERAL WITHHOLDING		1,028.40
INTERNAL REVENUE SERVICE	INV0018321	03/27/2020	MEDICARE WITHHOLDING		373.38
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					5,601.84
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0018225	03/13/2020	STATE WITHHOLDING		388.63
KANSAS DEPT OF REVENUE	INV0018318	03/27/2020	STATE WITHHOLDING		440.81
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					829.44
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0018213	03/13/2020	KPERS #1		176.23
KANSAS PUBLIC EMPLOYEES	INV0018214	03/13/2020	KPERS #2		1,036.92
KANSAS PUBLIC EMPLOYEES	INV0018215	03/13/2020	KPERS #3		551.25
KANSAS PUBLIC EMPLOYEES	INV0018217	03/13/2020	KPERS INSURANCE		120.75
KANSAS PUBLIC EMPLOYEES	INV0018306	03/27/2020	KPERS #1		170.93
KANSAS PUBLIC EMPLOYEES	INV0018307	03/27/2020	KPERS #2		1,078.72
KANSAS PUBLIC EMPLOYEES	INV0018308	03/27/2020	KPERS #3		716.39
KANSAS PUBLIC EMPLOYEES	INV0018310	03/27/2020	KPERS INSURANCE		134.61
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					3,985.80
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0018222	03/13/2020	CITY OF JC EMPLOYER PAID STD		214.88
KAREN COMPTON	INV0018315	03/27/2020	CITY OF JC EMPLOYER PAID STD		214.86
Vendor 02713 - KAREN COMPTON Total:					429.74
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...INV0018223		03/13/2020	UNITED WAY		1.98
UNITED WAY OF JUNCTION CITY...INV0018316		03/27/2020	UNITED WAY		2.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					3.98
Department 000 - NON-DEPARTMENTAL Total:					14,872.84
Department: 644 - SANITATION OPERATIONS					
Vendor: 01709 - BD4 DISTRIBUTING, INC.					
BD4 DISTRIBUTING, INC.	007446	03/19/2020	TOILET PAPER - 96 COUNT		9.98
Vendor 01709 - BD4 DISTRIBUTING, INC. Total:					9.98
Vendor: 018500 - DAVE'S ELECTRIC, INC.					
DAVE'S ELECTRIC, INC.	2020128	03/13/2020	PW TRUCK HEATER BLOCK REPA...		52.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:					52.00
Vendor: 060191 - SCREEN MACHINE SPORTS					
SCREEN MACHINE SPORTS	33446A	03/26/2020	HOODIES, VESTS, TEES		333.05
Vendor 060191 - SCREEN MACHINE SPORTS Total:					333.05
Vendor: 02419 - SIR SPEEDY					
SIR SPEEDY	101648	03/16/2020	BUSINESS CARDS - MIKE DOWN...		35.86
Vendor 02419 - SIR SPEEDY Total:					35.86
Vendor: 00970 - VERIZON WIRELESS					
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	SAMSUNG TAB A3-492-2762		40.01
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	MERRIT-223-2022		25.97
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	TODD BARRIGER-223-1759		25.97
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	DOWNNS-307-6183		25.97
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	STREET 7-761-5310		25.97

Appropriations-March 12th 2020-March 30th 2020-(
Post Dates: 03/12/2020 - 03/30/2020

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	UTILITY 2-223-1337		25.97
VERIZON WIRELESS	PW-MAR 2020	03/24/2020	SANITATION 1-223-1758		25.97
Vendor 00970 - VERIZON WIRELESS Total:					195.83
Department 644 - SANITATION OPERATIONS Total:					626.72
Fund 023 - SANITATION FUND Total:					15,499.56
Fund: 035 - EMPLOYEE BENEFITS FUND					
Department: 140 - EMPLOYEE BENEFITS					
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..CM0000507		03/27/2020	TO OFFSET AMT PAID VS BOOK...		-14,136.10
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					-14,136.10
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT					
FREEDOM CLAIMS MGT.INC CLA..911152-03132020		03/18/2020	CLAIMS WEEK OF 03132020		5,410.71
FREEDOM CLAIMS MGT.INC CLA..911152-032020		03/25/2020	CLAIMS WEEK OF 03202020		2,698.39
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:					8,109.10
Department 140 - EMPLOYEE BENEFITS Total:					-6,027.00
Fund 035 - EMPLOYEE BENEFITS FUND Total:					-6,027.00
Fund: 047 - DRUG & ALCOHOL ABUSE FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0018179	03/13/2020	CITY OF JC EMPLOYER PD LIFE		1.60
ADVANCE LIFE INSURANCE	INV0018271	03/27/2020	CITY OF JC EMPLOYER PD LIFE		1.60
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					3.20
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..INV0018197		03/13/2020	BLUE CROSS BLUE SHIELD		48.12
BLUE CROSS BLUE SHIELD OF KS ..INV0018289		03/27/2020	BLUE CROSS BLUE SHIELD		48.12
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					96.24
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..INV0018207		03/13/2020	FLEX SPENDING-1074334		62.50
CITY OF JC FLEX SPENDING ACCT..INV0018300		03/27/2020	FLEX SPENDING-1074334		62.50
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					125.00
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0018227	03/13/2020	FEDERAL WITHHOLDING		177.20
INTERNAL REVENUE SERVICE	INV0018228	03/13/2020	MEDICARE WITHHOLDING		64.54
INTERNAL REVENUE SERVICE	INV0018320	03/27/2020	FEDERAL WITHHOLDING		168.91
INTERNAL REVENUE SERVICE	INV0018321	03/27/2020	MEDICARE WITHHOLDING		62.38
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					473.03
Vendor: 039125 - JCPOA					
JCPOA	INV0018220	03/13/2020	JCPOA		20.00
JCPOA	INV0018313	03/27/2020	JCPOA		20.00
Vendor 039125 - JCPOA Total:					40.00
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0018225	03/13/2020	STATE WITHHOLDING		76.89
KANSAS DEPT OF REVENUE	INV0018318	03/27/2020	STATE WITHHOLDING		72.99
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					149.88
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0018212	03/13/2020	KP&F		669.69
KANSAS PUBLIC EMPLOYEES	INV0018305	03/27/2020	KP&F		648.07
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					1,317.76
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0018222	03/13/2020	CITY OF JC EMPLOYER PAID STD		38.61
KAREN COMPTON	INV0018315	03/27/2020	CITY OF JC EMPLOYER PAID STD		38.61
Vendor 02713 - KAREN COMPTON Total:					77.22
Department 000 - NON-DEPARTMENTAL Total:					2,282.33
Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:					2,282.33

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND					
Department: 440 - SPECIAL LAW ENFORCEMENT					
Vendor: 01981 - A HOMESTEAD WRECKER					
A HOMESTEAD WRECKER	983	03/17/2020	983 Towing Fees #20-5603		55.00
Vendor 01981 - A HOMESTEAD WRECKER Total:					55.00
Vendor: 067805 - CARD CENTER					
CARD CENTER	Blake Feb 2020	03/16/2020	22 Animal Dr-K9 Boarding		122.00
CARD CENTER	Paquette Feb 2020	03/16/2020	Meals-Polygraph Trng #705		7.08
CARD CENTER	Paquette Feb 2020	03/16/2020	Meals-Polygraph Trng #705		19.24
CARD CENTER	Paquette Feb 2020	03/16/2020	Meals-Polygraph Trng #705		144.13
CARD CENTER	Paquette Feb 2020	03/16/2020	Room-Polygraph Trng #705		932.20
CARD CENTER	Paquette Feb 2020	03/16/2020	Meals-Polygraph Trng #705		13.83
CARD CENTER	Paquette Feb 2020	03/16/2020	Meals-Polygraph Trng #705		127.21
CARD CENTER	Paquette Feb 2020	03/16/2020	Meals-Polygraph Trng #705		33.57
CARD CENTER	Paquette Feb 2020	03/16/2020	Room-Polygraph Trng #705		559.32
CARD CENTER	Paquette Feb 2020	03/16/2020	Meals-Polygraph Trng #705		8.82
CARD CENTER	Paquette Feb 2020	03/16/2020	Room-Polygraph Trng #705		652.54
CARD CENTER	Paquette Feb 2020	03/16/2020	Meals-Polygraph Trng #705		10.80
Vendor 067805 - CARD CENTER Total:					2,630.74
Vendor: 043802 - EVERGY					
EVERGY	305 E 8TH-MAR 2020	03/18/2020	18CV199-MARCH 2020		70.06
EVERGY	305 E 8TH-FINAL 2020	03/24/2020	FINAL BILL -CASE#18CV199		22.88
Vendor 043802 - EVERGY Total:					92.94
Vendor: 030780 - GROSS WRECKER SERVICE					
GROSS WRECKER SERVICE	64972	03/12/2020	64972 Towing Fees #18-26294		780.00
Vendor 030780 - GROSS WRECKER SERVICE Total:					780.00
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	104261	03/13/2020	104261 Alarm Monitoring 18CV...		65.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					65.00
Department 440 - SPECIAL LAW ENFORCEMENT Total:					3,623.68
Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:					3,623.68
Fund: 054 - LAW ENFORCEMENT TRAINING/DARE FUND					
Department: 450 - D.A.R.E .					
Vendor: 067805 - CARD CENTER					
CARD CENTER	Giordano Feb 2020	03/16/2020	John E Reid-Interview/Interroga...		445.00
CARD CENTER	LazearL Feb 2020	03/16/2020	Street Smart Cop #903		249.00
CARD CENTER	LazearL Feb 2020	03/16/2020	Street Smart Cop #933,945		498.00
CARD CENTER	Murphy Feb 2020	03/16/2020	Tolls-Street Smart Cop #735,903..		1.25
CARD CENTER	Murphy Feb 2020	03/16/2020	Tolls-Street Smart Cop #735,903..		1.50
CARD CENTER	Murphy Feb 2020	03/16/2020	Tolls-Street Smart Cop #735,903..		1.50
CARD CENTER	Murphy Feb 2020	03/16/2020	Tolls-Street Smart Cop #735,903..		1.50
CARD CENTER	Murphy Feb 2020	03/16/2020	Meals-Street Smart Cop #735,9...		55.55
CARD CENTER	Murphy Feb 2020	03/16/2020	Meals-Street Smart Cop #735,9...		64.25
CARD CENTER	Nichols Feb 2020	03/16/2020	Meals-KGIA #153		14.76
CARD CENTER	Nichols Feb 2020	03/16/2020	Meals-KGIA #153		23.43
CARD CENTER	Nichols Feb 2020	03/16/2020	Meals-KGIA #153		9.92
CARD CENTER	Nichols Feb 2020	03/16/2020	Meals-KGIA #153		9.61
CARD CENTER	Nichols Feb 2020	03/16/2020	Meals-KGIA #153		20.81
CARD CENTER	Sloan Feb 2020	03/16/2020	KU Cont Ed-Officer De-Escalatio...		20.00
Vendor 067805 - CARD CENTER Total:					1,416.08
Department 450 - D.A.R.E . Total:					1,416.08
Fund 054 - LAW ENFORCEMENT TRAINING/DARE FUND Total:					1,416.08
Grand Total:					805,870.53

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	675,384.69
014 - WATER UTILITY FUND	24,737.70
015 - WASTEWATER UTILITY FUND	50,845.60
018 - STORM WATER UTILITY FUND	6,849.64
019 - ECONOMIC DEVELOPMENT FUND	31,258.25
023 - SANITATION FUND	15,499.56
035 - EMPLOYEE BENEFITS FUND	-6,027.00
047 - DRUG & ALCOHOL ABUSE FUND	2,282.33
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	3,623.68
054 - LAW ENFORCEMENT TRAINING/DARE FUND	1,416.08
Grand Total:	805,870.53

Account Summary

Account Number	Account Name	Payment Amount
001-1-00100-0107	ACCOUNTS RECEIVABLE	155.00
001-2-00000-0250	F.I.T PAYABLE	58,835.38
001-2-00000-0251	FICA PAYABLE	44,846.78
001-2-00000-0252	SIT PAYABLE	26,649.32
001-2-00000-0254	UNITED WAY PAYABLE	55.00
001-2-00000-0255	KPERS PAYABLE	31,880.22
001-2-00000-0256	KPFR PAYABLE	141,470.91
001-2-00000-0257	EMP MEDICAL INS PAYAB...	67,861.61
001-2-00000-0259	GARNISHMENTS PAYABLE	1,858.71
001-2-00000-0260	JCPOA UNION DUES PAYA...	1,680.00
001-2-00000-0261	AETNA DEFERRED COMP ...	14,175.54
001-2-00000-0267	DENTAL INSURANCE PAY	8,070.30
001-2-00000-0275	I.A.F.F.	3,201.00
001-2-00000-0276	FIREMANS RELIEF ASSN	963.27
001-2-00000-0279	GARNISHMENT FEE	35.00
001-2-00000-0735	TELEPHONE REIMBURSM...	496.70
001-2-00000-1282	AFLAC	5,342.01
001-2-00000-1283	GOLF COURSE FEES	492.52
001-2-00000-1287	ADVANCE LIFE	10,560.60
001-2-00000-2377	MED REIMB/DEP CARE	6,685.14
001-2-00000-2380	P & F INS. ASSOCIATION	2,063.03
001-2-03000-0198	CBK COLLECTION FEES	97.56
001-5-00200-0000-0630	COMPUTER HARDWARE	42,064.45
001-5-00200-0000-0735	TELEPHONE	97.46
001-5-00300-0000-0646	OPERATIONAL SUPPLIES	239.73
001-5-00300-0000-0667	OFFICE SUPPLIES	67.44
001-5-00300-0000-0710	SOFTWARE MAINTENANCE	449.00
001-5-00300-0000-0735	TELEPHONE	243.02
001-5-00300-0000-0736	ELECTRIC UTILITIES	1,403.67
001-5-00300-0000-0737	GAS UTILITIES	1,214.09
001-5-00300-0000-0749	OTHER SERVICES	1,157.50
001-5-00300-0000-0765	TRAVEL & TRAINING EXP...	109.81
001-5-00300-0000-0789	ANNUAL CONT-CL HOOV...	40,500.00
001-5-00302-0000-0730	HEALTH AND WELLNESS P...	122.58
001-5-00302-0000-0765	TRAVEL & TRAINING EXP...	420.57
001-5-00302-0000-0768	DUES	40.00
001-5-00800-0000-0603	BUILDING MAINTENANCE...	1,608.37
001-5-00800-0000-0651	PARTS FOR VEHICLES, EQU..	258.16
001-5-00800-0000-0735	TELEPHONE	87.46
001-5-00800-0000-0749	OTHER SERVICES	45.50
001-5-00800-0000-0753	EQUIPMENT RENT, LEASE	43.20
001-5-01000-0000-0603	BUILDING MAINTENANCE...	70.15
001-5-01000-0000-0639	MATERIAL - BUILDING	1,066.23

Account Summary

Account Number	Account Name	Payment Amount
001-5-01000-0000-0645	OIL, ANTI-FREEZE, GREASE...	78.30
001-5-01000-0000-0646	OPERATIONAL SUPPLIES	244.83
001-5-01000-0000-0651	PARTS FOR VEHICLES, EQU..	103.66
001-5-01000-0000-0652	TOOLS	426.99
001-5-01000-0000-0662	SHOP	32.06
001-5-01000-0000-0735	TELEPHONE	48.73
001-5-01000-0000-0736	ELECTRIC UTILITIES	4,042.00
001-5-01000-0000-0737	GAS UTILITIES	517.45
001-5-01000-0000-0747	MAINT & REPAIR EQUIPM...	259.22
001-5-01000-0000-0749	OTHER SERVICES	4,204.03
001-5-01000-0000-0753	EQUIPMENT RENT, LEASE	497.83
001-5-01000-0000-0765	TRAVEL & TRAINING EXP...	303.41
001-5-01000-0000-0797	CONTRACT OPERATIONS	1,750.00
001-5-01100-0000-0603	BUILDING MAINTENANCE...	505.14
001-5-01100-0000-0630	COMPUTER HARDWARE	-1,544.13
001-5-01100-0000-0736	ELECTRIC UTILITIES	83.90
001-5-01100-0000-0737	GAS UTILITIES	30.76
001-5-01100-0000-0749	OTHER SERVICES	15.00
001-5-01100-0000-0765	TRAVEL & TRAINING EXP...	20.00
001-5-01300-0000-0603	BUILDING MAINTENANCE...	82.09
001-5-01300-0000-0622	RECREATION SUPPLIES &...	698.68
001-5-01300-0000-0646	OPERATIONAL SUPPLIES	35.76
001-5-01300-0000-0666	SUBSCRIPTIONS, BOOKS &...	9.99
001-5-01300-0000-0670	MISC. & SAFETY SUPPLIES	22.86
001-5-01300-0000-0673	FOOD SUPPLIES	1,062.52
001-5-01300-0000-0735	TELEPHONE	43.73
001-5-01300-0000-0736	ELECTRIC UTILITIES	908.19
001-5-01300-0000-0737	GAS UTILITIES	599.40
001-5-01300-0000-0747	MAINT & REPAIR EQUIPM...	583.28
001-5-01300-0000-0749	OTHER SERVICES	55.37
001-5-01300-0000-0765	TRAVEL & TRAINING EXP...	253.65
001-5-01400-0000-0736	ELECTRIC UTILITIES	644.93
001-5-01400-0000-0737	GAS UTILITIES	150.17
001-5-01400-0000-0747	MAINT & REPAIR EQUIPM...	253.10
001-5-01400-0000-0749	OTHER SERVICES	999.00
001-5-01700-0000-0603	BUILDING MAINTENANCE...	76.80
001-5-01700-0000-0610	CHEMICALS	2,990.37
001-5-01700-0000-0632	STREET MAINTENANCE(G...	662.21
001-5-01700-0000-0639	RMGC MATERIAL - BUILD...	60.57
001-5-01700-0000-0646	OPERATIONAL SUPPLIES	83.81
001-5-01700-0000-0651	PARTS FOR VEHICLES, EQU..	4,264.28
001-5-01700-0000-0652	TOOLS	1,243.17
001-5-01700-0000-0667	OFFICE SUPPLIES	24.60
001-5-01700-0000-0671	GOLF SUPPLIES	337.05
001-5-01700-0000-0673	FOOD SUPPLIES	694.18
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA...	557.74
001-5-01700-0000-0677	MERCHANDISE FOR RESA...	1,199.64
001-5-01700-0000-0678	KITCHEN SUPPLIES	161.41
001-5-01700-0000-0680	IRRIGATION REPAIR	401.53
001-5-01700-0000-0703	ADVERTISEMENTS & PRIN...	350.00
001-5-01700-0000-0735	TELEPHONE	83.74
001-5-01700-0000-0749	OTHER SERVICES	262.20
001-5-01700-0000-0768	DUES	120.00
001-5-01800-0000-0603	BUILDING MAINTENANCE...	358.58
001-5-01800-0000-0651	PARTS FOR VEHICLES, EQU..	1,132.16
001-5-01800-0000-0659	MEDICAL SUPPLIES	1,336.63
001-5-01800-0000-0669	COMPUTER SOFTWARE	1,000.00
001-5-01800-0000-0703	ADVERTISEMENTS & PRIN...	48.91

Account Summary

Account Number	Account Name	Payment Amount
001-5-01800-0000-0710	SOFTWARE MAINTENANCE	5,121.00
001-5-01800-0000-0715	BUILDING MAINT. & REPA...	778.25
001-5-01800-0000-0736	ELECTRIC UTILITIES	701.84
001-5-01800-0000-0835	CAPITAL EQUIPMENT	3,550.00
001-5-02200-0000-0669	COMPUTER SOFTWARE	1,466.00
001-5-02200-0000-0703	ADVERTISEMENTS & PRIN...	126.69
001-5-02200-0000-0735	TELEPHONE	160.04
001-5-02300-0000-0603	BUILDING MAINTENANCE...	78.73
001-5-02300-0000-0616	ANIMAL EXPENSE	30.00
001-5-02300-0000-0639	MATERIAL - BUILDING	92.98
001-5-02300-0000-0646	OPERATIONAL SUPPLIES	70.67
001-5-02300-0000-0651	PARTS FOR VEHICLES, EQU..	2,228.65
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS &...	205.00
001-5-02300-0000-0667	OFFICE SUPPLIES	1,965.96
001-5-02300-0000-0668	POSTAGE & DELIVERY CH...	27.64
001-5-02300-0000-0670	MISC. & SAFETY SUPPLIES	150.00
001-5-02300-0000-0673	FOOD SUPPLIES	85.60
001-5-02300-0000-0682	UNIFORMS	653.68
001-5-02300-0000-0703	ADVERTISEMENTS & PRIN...	181.06
001-5-02300-0000-0710	SOFTWARE MAINTENANCE	37,941.24
001-5-02300-0000-0713	REP. & MAINT. OF COM...	558.25
001-5-02300-0000-0714	REP & MAINT OF DATA P...	1,350.53
001-5-02300-0000-0715	BUILDING MAINT. & REPA...	3,325.00
001-5-02300-0000-0724	CRIME PREVENTION	107.82
001-5-02300-0000-0733	CIVIL DEFENSE	185.00
001-5-02300-0000-0735	TELEPHONE	1,824.82
001-5-02300-0000-0736	ELECTRIC UTILITIES	2,232.73
001-5-02300-0000-0737	GAS UTILITIES	717.19
001-5-02300-0000-0746	MAINTAIN & REPAIR VEHI...	1,693.00
001-5-02300-0000-0747	MAINT & REPAIR EQUIPM...	87.70
001-5-02300-0000-0749	OTHER SERVICES	1,075.00
001-5-02300-0000-0750	LAUNDRY SERVICES	444.00
001-5-02300-0000-0765	TRAVEL & TRAINING EXP...	30.00
001-5-02300-0000-0768	DUES	1,300.00
001-5-02400-0000-0603	BUILDING MAINTENANCE...	206.25
001-5-02400-0000-0651	PARTS FOR VEHICLES, EQU..	3,758.25
001-5-02400-0000-0669	COMPUTER SOFTWARE	2,262.00
001-5-02400-0000-0703	ADVERTISEMENTS & PRIN...	48.88
001-5-02400-0000-0710	SOFTWARE MAINTENANCE	3,021.00
001-5-02400-0000-0715	BUILDING MAINT. & REPA...	206.25
001-5-02400-0000-0736	ELECTRIC UTILITIES	1,865.25
001-5-02400-0000-0737	GAS UTILITIES	303.55
001-5-02400-0000-0765	TRAVEL & TRAINING EXP...	33.61
001-5-02500-0000-0603	BUILDING MAINTENANCE...	23.29
001-5-02500-0000-0610	CHEMICALS	44.85
001-5-02500-0000-0632	STREET MAINTENANCE(G...	12,990.49
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU..	2,401.83
001-5-02500-0000-0672	SIGNS	2,062.82
001-5-02500-0000-0682	UNIFORMS	777.12
001-5-02500-0000-0703	ADVERTISEMENTS & PRIN...	152.58
001-5-02500-0000-0735	TELEPHONE	487.06
001-5-02500-0000-0736	ELECTRIC UTILITIES	2,530.89
001-5-02500-0000-0737	GAS UTILITIES	183.99
001-5-02500-0000-0739	SIREN ELECTRICITY	421.42
001-5-02500-0000-0749	OTHER SERVICES	693.54
001-5-02500-0000-0762	STREET LIGHTING	2,286.82
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI...	911.60
001-5-02900-0000-0703	ADVERTISEMENTS & PRIN...	63.02

Account Summary

Account Number	Account Name	Payment Amount
001-5-02900-0000-0735	TELEPHONE	43.73
001-5-03000-0000-0667	OFFICE SUPPLIES	567.46
001-5-03000-0000-0703	ADVERTISEMENTS & PRIN...	192.79
001-5-03000-0000-0735	TELEPHONE	75.67
001-5-03000-0000-0736	ELECTRIC UTILITIES	277.97
001-5-03000-0000-0737	GAS UTILITIES	444.54
001-5-03000-0000-0740	LEGAL FEES (OTHER THAN...	4,750.00
001-5-03000-0000-0749	OTHER SERVICES	35.00
001-5-03000-0000-9203	COURT REFUNDS	664.70
001-5-04000-0000-0736	ELECTRIC UTILITIES	3,046.70
001-5-04000-0000-0737	GAS UTILITIES	180.11
001-5-04800-0000-0603	BUILDING MAINTENANCE...	156.88
001-5-04800-0000-0703	ADVERTISEMENTS & PRIN...	382.00
001-5-04800-0000-0735	TELEPHONE	43.73
001-5-04800-0000-0736	ELECTRIC UTILITIES	1,194.01
001-5-04800-0000-0737	GAS UTILITIES	753.50
001-5-04800-0000-0749	OTHER SERVICES	18.00
001-5-04800-0000-0765	TRAVEL & TRAINING EXP...	20.00
014-2-00000-0250	F.I.T PAYABLE	1,769.28
014-2-00000-0251	FICA PAYABLE	3,849.52
014-2-00000-0252	SIT PAYABLE	915.27
014-2-00000-0254	UNITED FUND PAYABLE	13.52
014-2-00000-0255	KPERS PAYABLE	4,095.34
014-2-00000-0257	EMP MEDICAL INS PAYAB...	2,526.67
014-2-00000-0259	GARNISHMENTS PAYABLE	373.68
014-2-00000-0261	AETNA DEFERRED COMP ...	802.01
014-2-00000-0267	DENTAL INSURANCE PAY	377.69
014-2-00000-0279	GARNISHMENT FEE	13.55
014-2-00000-0735	TELEPHONE REIMBURSE...	57.01
014-2-00000-1282	AFLAC	134.35
014-2-00000-1287	ADVANCE LIFE	451.55
014-2-00000-2377	MED REIMB/DEP CARE	193.33
014-5-53200-0000-0603	BUILDING MAINTENANCE...	16.63
014-5-53200-0000-0610	CHEMICALS	22.42
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	3,310.24
014-5-53200-0000-0682	UNIFORMS	555.09
014-5-53200-0000-0703	ADVERTISEMENTS & PRIN...	47.96
014-5-53200-0000-0728	ENGINEERING SERVICES	490.88
014-5-53200-0000-0735	TELEPHONE	143.89
014-5-53200-0000-0737	GAS UTILITIES	553.26
014-5-53200-0000-0749	OTHER SERVICES	722.31
014-5-53400-0000-0646	OPERATIONAL SUPPLIES	742.50
014-5-53400-0000-0667	OFFICE SUPPLIES	257.59
014-5-53400-0000-0735	TELEPHONE	104.39
014-5-53400-0000-0736	ELECTRIC UTILITIES	388.15
014-5-53400-0000-0737	GAS UTILITIES	63.23
014-5-53400-0000-0747	MAINT & REPAIR EQUIPM...	834.51
014-5-53400-0000-0749	OTHER SERVICES	911.88
015-2-00000-0250	F.I.T PAYABLE	1,801.77
015-2-00000-0251	FICA PAYABLE	4,447.86
015-2-00000-0252	SIT PAYABLE	981.82
015-2-00000-0254	UNITED FUND PAYABLE	8.50
015-2-00000-0255	KPERS PAYABLE	4,535.16
015-2-00000-0257	EMP MEDICAL INS PAYAB...	2,764.11
015-2-00000-0259	GARNISHMENTS PAYABLE	405.67
015-2-00000-0261	AETNA DEFERRED COMP ...	815.01
015-2-00000-0267	DENTAL INSURANCE PAY	357.93
015-2-00000-0279	GARNISHMENT FEE	14.48

Account Summary

Account Number	Account Name	Payment Amount
015-2-00000-0735	TELEPHONE REIMBURSE...	57.01
015-2-00000-1282	AFLAC	137.45
015-2-00000-1287	ADVANCE LIFE	451.62
015-2-00000-2377	MED REIMB/DEP CARE	200.39
015-5-54000-0000-0603	BUILDING MAINTENANCE...	16.63
015-5-54000-0000-0610	CHEMICALS	22.43
015-5-54000-0000-0646	OPERATIONAL SUPPLIES	891.36
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQU..	83.81
015-5-54000-0000-0682	UNIFORMS	555.09
015-5-54000-0000-0735	TELEPHONE	91.95
015-5-54000-0000-0749	OTHER SERVICES	32,205.55
018-2-00000-0250	F.I.T. PAYABLE	522.96
018-2-00000-0251	FICA PAYABLE	1,034.96
018-2-00000-0252	SIT PAYABLE	249.60
018-2-00000-0254	UNITED FUND PAYALBE	3.00
018-2-00000-0255	KPERS PAYABLE	1,115.92
018-2-00000-0257	EMP MEDICAL INS PAYAB...	483.15
018-2-00000-0259	GARNISHMENTS	16.03
018-2-00000-0261	DEFERRED COMP	339.52
018-2-00000-0267	DENTAL INSURANCE PAY	112.23
018-2-00000-0279	GARNISHMENT FEE	0.49
018-2-00000-0735	TELEPHONE REIMBURSE...	15.88
018-2-00000-1282	AFLAC	116.09
018-2-00000-1287	ADVANCE LIFE	151.54
018-2-00000-2377	FLEX SPENDING	44.34
018-5-61900-0000-0632	STREET MAINTENANCE M...	2,643.93
019-5-12000-0000-0905	BONDS	21,085.88
019-5-12000-0000-0910	INTEREST EXPENSE	10,172.37
023-2-00000-0250	F.I.T PAYABLE	1,962.20
023-2-00000-0251	FICA PAYABLE	3,639.64
023-2-00000-0252	SIT PAYABLE	829.44
023-2-00000-0254	UNITED FUND PAYABLE	3.98
023-2-00000-0255	KPERS PAYABLE	3,985.80
023-2-00000-0257	EMP MEDICAL INS PAYAB...	2,644.66
023-2-00000-0259	GARNISHMENTS PAYABLE	48.03
023-2-00000-0261	AETNA DEFERRED COMP ...	437.92
023-2-00000-0267	DENTAL INSURANCE PAY	343.12
023-2-00000-0279	GARNISHMENT FEE	1.48
023-2-00000-0735	TELEPHONE REIMBURSE...	26.40
023-2-00000-1282	AFLAC	263.56
023-2-00000-1287	ADVANCE LIFE	585.98
023-2-00000-2377	MED REIMB/DEP CARE	100.63
023-5-64400-0000-0670	MISC AND SAFETY SUPPLI...	9.98
023-5-64400-0000-0682	UNIFORMS	333.05
023-5-64400-0000-0703	ADVERTISEMENTS & PRIN...	35.86
023-5-64400-0000-0735	TELEPHONE	195.83
023-5-64400-0000-0749	OTHER SERVICES	52.00
035-4-14100-0000-0421	GROUP HEALTH PLAN NET...	-14,136.10
035-5-14000-0000-0749	OTHER SERVICES	8,109.10
047-2-00000-0250	F.I.T PAYABLE	346.11
047-2-00000-0251	FICA PAYABLE	126.92
047-2-00000-0252	SIT PAYABLE	149.88
047-2-00000-0256	KPFR PAYABLE	1,317.76
047-2-00000-0260	JCPOA UNION DUES PAYA...	40.00
047-2-00000-0267	DENTAL INSURANCE PAY	96.24
047-2-00000-1287	ADVANCE LIFE	80.42
047-2-00000-2377	MED REIMB/DEP CARE	125.00
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	1,114.94

Account Summary

Account Number	Account Name	Payment Amount
050-5-44000-0000-0765	TRAVEL & TRAINING EXP...	2,508.74
054-5-45000-0000-0765	TRAVEL & TRAINING EXP...	1,416.08
Grand Total:		805,870.53

Project Account Summary

Project Account Key	Payment Amount
None	805,870.53
Grand Total:	805,870.53



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 03/12/2020 - 03/30/2020

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
03/13/2020		DFT0006036	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-24.32
03/13/2020		DFT0006037	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-128.45
03/13/2020		DFT0006050	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-254.02
03/13/2020		DFT0006051	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-64.10
03/13/2020		DFT0006059	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-384.55
03/13/2020		DFT0006060	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,766.17
03/13/2020		DFT0006084	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-4,913.16
03/13/2020		DFT0006085	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-632.71
03/27/2020		DFT0006100	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5.56
03/27/2020		DFT0006102	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-0.38
03/27/2020		DFT0006111	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-24.32
03/27/2020		DFT0006112	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-128.45
03/27/2020		DFT0006121	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-617.45
03/27/2020		DFT0006122	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-442.11
03/27/2020		DFT0006123	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,795.92
03/27/2020		DFT0006124	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-180.24
03/27/2020		DFT0006125	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-254.02
03/27/2020		DFT0006126	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-64.10
03/27/2020		DFT0006134	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-382.41
03/27/2020		DFT0006135	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,768.11
03/27/2020		DFT0006152	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-70,468.68
03/27/2020		DFT0006153	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,568.84
03/27/2020		DFT0006154	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,725.02
03/27/2020		DFT0006155	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-7,179.23
03/27/2020		DFT0006156	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-8,510.00
03/27/2020		DFT0006157	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,264.40
03/27/2020		DFT0006158	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-151.54
03/27/2020		DFT0006159	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-4,875.98
03/27/2020		DFT0006160	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-625.77
03/27/2020		DFT0006169	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-105.19
03/27/2020		DFT0006170	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-7.20
Bank Draft Total: (31)							-118,312.40

Check

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/23/2020		370426	SHI INTERNATIONAL CORP.	Accounts Payable	Outstanding	Check	-3,698.48
03/27/2020		370427	ADRIAN & PANKRATZ, P.A	Accounts Payable	Outstanding	Check	-142.43
03/27/2020		370428	CARVER & BLANTON SHEA	Accounts Payable	Outstanding	Check	-101.91
03/27/2020		370429	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-3,178.59
03/27/2020		370430	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-361.50
03/27/2020		370431	CITY OF JUNCTION CITY-EE OVERPAYMENT CORRECTION	Accounts Payable	Outstanding	Check	-376.32
03/27/2020		370432	FAMILY HEALTH CARE CLINIC	Accounts Payable	Outstanding	Check	-126.04
03/27/2020		370433	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-279.16
03/27/2020		370434	JAN HAMILTON, CH.13 TRUSTEE-	Accounts Payable	Outstanding	Check	-115.00
03/27/2020		370435	JO ANN BUTAUD, KS #10818	Accounts Payable	Outstanding	Check	-283.16
03/27/2020		370436	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-289.00
03/27/2020		370437	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-1,049.69
03/27/2020		370438	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-246.26
03/27/2020		370439	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-42.00
03/27/2020		370440	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-208.33
03/27/2020		370441	EMPRISE BANK	Accounts Payable	Outstanding	Check	-31,258.25
03/27/2020		370442	EVERGY	Accounts Payable	Outstanding	Check	-3,360.28
03/27/2020		370443	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-2,559.90
03/27/2020		370444	MARQUIS JOHNSON	Accounts Payable	Outstanding	Check	-330.00
03/27/2020		370445	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-3,756.03
03/27/2020		370446	WOODRIVER ENERGY LLC	Accounts Payable	Outstanding	Check	-3,151.34
03/30/2020		370447	A HOMESTEAD WRECKER	Accounts Payable	Outstanding	Check	-55.00
03/30/2020		370448	ACE PIPE CLEANING, INC.	Accounts Payable	Outstanding	Check	-32,205.55
03/30/2020		370449	ADDAIR THURSTON CHTD.	Accounts Payable	Outstanding	Check	-500.00
03/30/2020		370450	ALFRED BENESCH & COMPANY	Accounts Payable	Outstanding	Check	-999.00
03/30/2020		370451	ALLEN DINKEL	Accounts Payable	Outstanding	Check	-41.67
03/30/2020		370452	AMERICAN EQUIPMENT CO	Accounts Payable	Outstanding	Check	-1,244.00
03/30/2020		370453	AMERICAN RESPONSE VEHICLES, INC.	Accounts Payable	Outstanding	Check	-707.00
03/30/2020		370454	AMERICIGROUP	Accounts Payable	Outstanding	Check	-155.00
03/30/2020		370455	APAC KANSAS, INC.	Accounts Payable	Outstanding	Check	-2,146.00
03/30/2020		370456	AT&T MOBILITY LLC	Accounts Payable	Outstanding	Check	-3,550.00
03/30/2020		370457	AXON ENTERPRISE, INC.	Accounts Payable	Outstanding	Check	-150.00
03/30/2020		370458	BAMFORD FIRE SPRINKLER CO, INC	Accounts Payable	Outstanding	Check	-928.00
03/30/2020		370459	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-3,922.59
03/30/2020		370460	BD4 DISTRIBUTING, INC.	Accounts Payable	Outstanding	Check	-66.53
03/30/2020		370461	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-7,112.66
03/30/2020		370462	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-863.82
03/30/2020		370463	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00
03/30/2020		370464	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-1,399.25
03/30/2020		370465	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	Check	-45.00
03/30/2020		370466	CENTURY BUSINESS TECHNOLOGIES	Accounts Payable	Outstanding	Check	-488.49
03/30/2020		370467	CHIP GEORGE INC	Accounts Payable	Outstanding	Check	-1,052.00
03/30/2020		370468	CL HOOVER OPERA HOUSE	Accounts Payable	Outstanding	Check	-40,500.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/30/2020		370469	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-2,072.27
03/30/2020		370470	CONRAD FIRE EQUIPMENT	Accounts Payable	Outstanding	Check	-3,056.16
03/30/2020		370471	COPELAND INSURANCE AGENCY	Accounts Payable	Outstanding	Check	-160.00
03/30/2020		370472	CORE & MAIN LP	Accounts Payable	Outstanding	Check	-50,000.00
03/30/2020		370473	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-198.72
03/30/2020		370474	DANKO EMERGENCY EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-1,418.58
03/30/2020		370475	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-3,018.43
03/30/2020		370476	DAVID M. BREDE	Accounts Payable	Outstanding	Check	-1,075.00
03/30/2020		370477	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Accounts Payable	Outstanding	Check	-42,064.45
03/30/2020		370478	DUDE SOLUTIONS INC.	Accounts Payable	Outstanding	Check	-1,466.00
03/30/2020		370479	EAGLE COMMUNICATIONS	Accounts Payable	Outstanding	Check	-280.00
03/30/2020		370480	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-192.24
03/30/2020		370481	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-862.89
03/30/2020		370482	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-166.78
03/30/2020		370483	GAME TIME ATHLETICS	Accounts Payable	Outstanding	Check	-2,154.40
03/30/2020		370484	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-87.20
03/30/2020		370485	GLENN'S PLUMBING	Accounts Payable	Outstanding	Check	-673.75
03/30/2020		370486	GREAT AMERICA FINANCIAL SERVICES	Accounts Payable	Outstanding	Check	-182.81
03/30/2020		370487	GROSS WRECKER SERVICE	Accounts Payable	Outstanding	Check	-780.00
03/30/2020		370488	HAPDA	Accounts Payable	Outstanding	Check	-150.00
03/30/2020		370489	HAYS FIRE AND RESCUE SALES AND SERVICE, LLC	Accounts Payable	Outstanding	Check	-541.43
03/30/2020		370490	HELENA CHEMICAL COMPANY	Accounts Payable	Outstanding	Check	-2,875.00
03/30/2020		370491	INCOTE	Accounts Payable	Outstanding	Check	-783.49
03/30/2020		370492	INDEPENDENT SALT COMPANY	Accounts Payable	Outstanding	Check	-7,723.32
03/30/2020		370493	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-54,582.79
03/30/2020		370494	J. & M. GOLF INC.	Accounts Payable	Outstanding	Check	-336.75
03/30/2020		370495	JOYCE WOODARD	Accounts Payable	Outstanding	Check	-150.00
03/30/2020		370496	KA-COMM	Accounts Payable	Outstanding	Check	-558.25
03/30/2020		370497	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-289.97
03/30/2020		370498	KANSAS PEACE OFFICERS	Accounts Payable	Outstanding	Check	-1,150.00
03/30/2020		370499	KANSAS STATE UNIVERSITY-KSVDL	Accounts Payable	Outstanding	Check	-30.00
03/30/2020		370500	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	Check	-154,667.10
03/30/2020		370501	KEY EQUIPMENT	Accounts Payable	Outstanding	Check	-490.94
03/30/2020		370502	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-765.65
03/30/2020		370503	LATHROP GPM, LLP	Accounts Payable	Outstanding	Check	-5,323.50
03/30/2020		370504	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-500.00
03/30/2020		370505	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-6,978.90
03/30/2020		370506	MIDWEST PUBLIC RISK-MPR	Accounts Payable	Outstanding	Check	-1,000.00
03/30/2020		370507	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-1,396.54
03/30/2020		370508	MUNICIPAL CODE CORPORATION	Accounts Payable	Outstanding	Check	-449.00
03/30/2020		370509	MUNICIPAL SUPPLY, INC. OF NEBRASKA	Accounts Payable	Outstanding	Check	-1,370.00
03/30/2020		370510	NATIONAL SIGN COMPANY INC.	Accounts Payable	Outstanding	Check	-2,062.82
03/30/2020		370511	NEKLOCKS	Accounts Payable	Outstanding	Check	-274.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/30/2020		370512	O&S WINDOW CLEANING	Accounts Payable	Outstanding	Check	-725.00
03/30/2020		370513	ONE ACCORD ENTERPRISES, INC.	Accounts Payable	Outstanding	Check	-3,240.00
03/30/2020		370514	PAYNE & JONES CHARTERED	Accounts Payable	Outstanding	Check	-2,440.50
03/30/2020		370515	PENN ENTERPRISES	Accounts Payable	Outstanding	Check	-97.54
03/30/2020		370516	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-85.60
03/30/2020		370517	PRAIRIELAND PARTNERS, LLC	Accounts Payable	Outstanding	Check	-1,167.34
03/30/2020		370518	R & R PRODUCTS CO.	Accounts Payable	Outstanding	Check	-1,611.72
03/30/2020		370519	REDI SYSTEMS INC.	Accounts Payable	Outstanding	Check	-157.50
03/30/2020		370520	RESTORATION AND WATERPROOFING	Accounts Payable	Outstanding	Check	-184.70
03/30/2020		370521	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-2,521.37
03/30/2020		370522	SCREEN MACHINE SPORTS	Accounts Payable	Outstanding	Check	-2,220.35
03/30/2020		370523	SECURITY SOLUTIONS INC	Accounts Payable	Outstanding	Check	-1,211.00
03/30/2020		370524	SENSUS METERING SYSTEMS	Accounts Payable	Outstanding	Check	-834.51
03/30/2020		370525	SHI INTERNATIONAL CORP.	Accounts Payable	Outstanding	Check	-1,083.48
03/30/2020		370526	SIR SPEEDY	Accounts Payable	Outstanding	Check	-1,253.76
03/30/2020		370527	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-490.93
03/30/2020		370528	SMITH & LOVELESS, INC	Accounts Payable	Outstanding	Check	-891.36
03/30/2020		370529	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-742.60
03/30/2020		370530	SUMMIT TRUCK GROUP	Accounts Payable	Outstanding	Check	-89.70
03/30/2020		370531	Synovia Solutions, LLC	Accounts Payable	Outstanding	Check	-8,142.00
03/30/2020		370532	TAMMY MELTON	Accounts Payable	Outstanding	Check	-68.14
03/30/2020		370533	TARGETSOLUTIONS LEARNING LLC	Accounts Payable	Outstanding	Check	-3,262.00
03/30/2020		370534	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-2,600.00
03/30/2020		370535	THREATTRACK SECURITY	Accounts Payable	Outstanding	Check	-7,686.00
03/30/2020		370536	TROY V HUSER	Accounts Payable	Outstanding	Check	-4,250.00
03/30/2020		370537	TYLER ROSS	Accounts Payable	Outstanding	Check	-33.61
03/30/2020		370538	TYLER TECHNOLOGIES, INC	Accounts Payable	Outstanding	Check	-37,941.24
03/30/2020		370539	U.S. CELLULAR	Accounts Payable	Outstanding	Check	-38.72
03/30/2020		370540	US FOOD SERVICE	Accounts Payable	Outstanding	Check	-406.49
03/30/2020		370541	VALOR FORD INC	Accounts Payable	Outstanding	Check	-567.00
03/30/2020		370542	VAN DIEST SUPPLY CO	Accounts Payable	Outstanding	Check	-684.60
03/30/2020		370543	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-929.90
03/30/2020		370544	VICTOR L PHILLIPS CO	Accounts Payable	Outstanding	Check	-1,303.94
03/30/2020		370545	WHITE STAR	Accounts Payable	Outstanding	Check	-1,157.83
Check Total: (120)							-597,874.79
EFT							
03/30/2020		10001122	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-2,698.39
EFT Total: (1)							-2,698.39
Outstanding Total: (152)							-718,885.58
Accounts Payable Total: (152)							-718,885.58

Utility Billing

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Outstanding Check							
03/17/2020		370390	Makiwen J McGarrah	Utility Billing	Outstanding	Check	-30.19
03/17/2020		370391	Anthony D Murphy	Utility Billing	Outstanding	Check	-42.90
03/17/2020		370392	Tara M Sims	Utility Billing	Outstanding	Check	-26.11
03/17/2020		370393	NATHAN POINDEXTER	Utility Billing	Outstanding	Check	-30.96
03/17/2020		370394	COLIN BRANSON	Utility Billing	Outstanding	Check	-23.06
03/17/2020		370395	Ajanique D Watkins	Utility Billing	Outstanding	Check	-54.25
03/17/2020		370397	Jeremy A Acfalle	Utility Billing	Outstanding	Check	-6.39
03/17/2020		370399	Donnie J Black	Utility Billing	Outstanding	Check	-85.74
03/17/2020		370401	Young Park	Utility Billing	Outstanding	Check	-87.10
03/17/2020		370402	Alexis A Montijo	Utility Billing	Outstanding	Check	-56.73
03/17/2020		370403	Kevin J Fox	Utility Billing	Outstanding	Check	-427.54
03/17/2020		370405	TEMIRLAN VUKELIC	Utility Billing	Outstanding	Check	-49.53
03/17/2020		370406	VICTORIA D SNEED	Utility Billing	Outstanding	Check	-14.56
03/17/2020		370407	Frank H Lewis	Utility Billing	Outstanding	Check	-42.38
03/17/2020		370408	Forrest M Perry	Utility Billing	Outstanding	Check	-50.01
03/17/2020		370409	Matthew B Swiderski	Utility Billing	Outstanding	Check	-7.62
03/17/2020		370410	Louis Lopez	Utility Billing	Outstanding	Check	-17.74
03/17/2020		370411	Danielle L Thompson	Utility Billing	Outstanding	Check	-13.04
03/17/2020		370412	Christina N Watkins	Utility Billing	Outstanding	Check	-8.79
03/17/2020		370414	LADONNA BALL	Utility Billing	Outstanding	Check	-7.99
03/17/2020		370415	Amber Wentzloff	Utility Billing	Outstanding	Check	-92.52
03/17/2020		370416	DYLAN JOHNSON	Utility Billing	Outstanding	Check	-78.19
03/17/2020		370417	William R Sickler III	Utility Billing	Outstanding	Check	-87.06
03/17/2020		370418	Emosi Liaina	Utility Billing	Outstanding	Check	-79.72
03/17/2020		370419	Jim Partida	Utility Billing	Outstanding	Check	-15.52
03/17/2020		370420	Shenae M Gifford	Utility Billing	Outstanding	Check	-91.91
03/17/2020		370421	Ryan Sharp	Utility Billing	Outstanding	Check	-89.48
03/17/2020		370422	Yuly M Carcamo	Utility Billing	Outstanding	Check	-94.41
Check Total: (28)							-1,711.44
Outstanding Total: (28)							-1,711.44
Utility Billing Total: (28)							-1,711.44
Report Total: (180)							-720,597.02

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	180	-720,597.02
Report Total:	180	-720,597.02

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	180	-720,597.02
Report Total:	180	-720,597.02

Transaction Type	Count	Amount
Bank Draft	31	-118,312.40
Check	148	-599,586.23
EFT	1	-2,698.39
Report Total:	180	-720,597.02

Item Attachment Documents:

- b. Consideration of Payroll No. 6 & No. 7 for the month of March.



City of Junction City – City Commission Agenda Memo

March 26, 2020

From: Malanie Moretti, Human Resource Specialist
To: Mayor and Commissioners
Subject: Payroll #6 & #7 2020

Objective: The consideration and approval of Payroll #6 & #7 for the month of March, 2020.

Explanation of Issue: The payroll for January was calculated as the attachment outlines.

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

Approve, disapprove or table the Payroll #6 & #7 request

Recommendation: City Staff recommends the City Commission approve the March 2020 Payrolls.

Enclosures:

1. Calculation of Employer Expenses for payrolls #6 & #7
2. General Ledger Totals

Employer Paid Wages & Benefits

Payroll # 6 2020

Payroll # 7 2020

		Retirement Contributions	
KPERS Tier 1	\$	3,489.52	\$ 3,518.29
KPERS Tier 2	\$	3,553.55	\$ 3,634.42
KPERS Tier 3	\$	5,230.31	\$ 5,351.24
KPERS Retired	-		
KP&F	\$	53,798.43	\$ 52,581.04
Social Security	\$	8,906.91	\$ 9,136.66
Medicare	\$	5,464.60	\$ 5,445.87
BCBS Dental	\$	3,607.19	\$ 3,579.29
Freedom Claims/BCBS	\$	23,569.32	\$ 23,262.04
Advance (BCBS)	\$	282.76	\$ 279.36
Employee Salary	\$	272,870.30	

Item Attachment Documents:

- c. Consideration of City Commission Minutes for March 17, 2020 meeting.

CITY COMMISSION MINUTES

March 17, 2020

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, March 17, 2020 with Mayor Jeff Underhill presiding.

The following members of the Commission were present: Jeff Underhill, Pat Landes, Tim Brown, Nate Butler and Ronna Larson. Staff present was: City Manager Dinkel, City Clerk Melton, City Attorney Stites and Finance Director Miller.

CONSENT AGENDA

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

- a. Consideration of Appropriation Ordinance A-6 dated Feb 26th 2020-Mar 11th 2020 in the amount of \$1,668,069.20 and pre-approval for items listed below in the amount \$336,134.20.

Joshua Douglass \$2,500.00, FCMI \$4,254.06, Veolia Water \$305,981.25, Wex Bank \$15,479.74, KS State Treasurer \$6,629.15 and Columbia Capital \$1,290.00

- b. Consideration of February 2020 ambulance contractual obligation adjustments for \$45,369.58 and bad debt adjustments for \$20,228.80.
- c. Consideration of City Commission Minutes for March 3, 2020 meeting.

SPECIAL PRESENTATIONS

Proclamation declaring March 2020 as March for Meals Month in Junction City, Kansas was presented by Mayor Underhill.

Proclamation declaring April 2020 as Military Saves Month in Junction City, Kansas was presented by Mayor Underhill to Armed Forces Bank.

Presentation regarding C.L. Hoover Opera House to Consider the Feasibility of Purchasing and Remodeling 131 West 7th Street was presented by Joe and Shelia Markely.

March 17, 2020

NEW BUSINESS

Ordinance No. S-3215, Text Amendment to the Junction City Zoning Regulations allowing an updated fee schedule was presented. Planning and Zoning Director Troy Livingston gave details and answered questions. Commissioner Butler moved to approve Ordinance No. S-3215, Text Amendment to the Junction City Zoning Regulations allowing an updated fee schedule, seconded by Commissioner Larson. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

Addendum I & Extension of the Contractual Mowing for City Parks, Public Property and Blight Mowing was presented. Parks and Recreation Director Lazear, Fire Chief Johnson, City Manager Dinkel, Assistant Codes Administrator Bright, City Attorney Stites gave details and answered questions. Commissioner Landes moved to approve Addendum I & Extension of the Contractual Mowing for City Parks, Public Property and Blight Mowing with Munie Greencare, seconded by Commissioner Brown. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

There was discussion on the City Property and Liability Insurance options. City Manager Dinkel gave details and answered questions.

The request to set a Public Hearing date for the Water Treatment Plant Project through the Kansas Public Water Supply Loan Fund was presented. Finance Director Miller and City Manager Dinkel gave details and answered questions. Commissioner Larson moved to approve set a Public Hearing date for the Water Treatment Plant Project through the Kansas Public Water Supply Loan Fund for April 21st, 2020 at 7pm, seconded by Commissioner Brown. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Brown to adjourn at 7:54 p.m. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

March 17, 2020

APPROVED AND ACCEPTED THIS 7TH DAY OF APRIL AS THE OFFICIAL
COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR MARCH 17TH,
2020.

Tammy Melton, City Clerk

Jeff Underhill, Mayor

March 17, 2020

Item Attachment Documents:

- d. Consider the request to sign the 2020 Annual Operation and Maintenance Assurance Statement.

City of Junction City

City Commission

Agenda Memo

7 April, 2020

From: Edward Lazear, Parks and Recreations Director
To: Allen Dinkel, City Manager, and City Commission
Subject: **2020 ANNUAL O & M ASSURANCE STATEMENT**

Objective: To obtain the Mayor's signature to stay in compliance with the Land & Water Conservation Fund.

Explanation of Issue: The City of Junction City received financial assistance for the construction and land acquisition from the LWCF for the following projects:

Homers Pond

North Park

South Park

Rolling Meadows Golf Course

The O & M Assurance Statement simply states that the City will continue to maintain and operate these facilities in compliance with the agreement and are aware that any new improvements to these sites must be approved by the LWCF.

Budget Impact: No immediate impact. Non-compliance with LWCF could affect the City's ability to obtain future funding through the Land & Water Conservation Fund.

Special Considerations: None

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

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

Recommendation: City Staff recommends the approval of this item authorizing the Mayor sign the 2020 Annual Operation and Maintenance Assurance Statement

Enclosures: 2020 Annual Operation and Maintenance Assurance Statement.

KANSAS DEPARTMENT OF WILDLIFE, PARKS & TOURISM
512 SE 25th AVENUE
PRATT, KS 67124

2020 ANNUAL OPERATION AND MAINTENANCE ASSURANCE STATEMENT
Land & Water Conservation Fund (LWCF)

Whereas, **City of Junction City** has received financial assistance from the Land & Water Conservation Fund for the following project(s):

NPS Project No.

20-00136

20-00202

20-00296

20-00397

Project Title

Westside Park

Rimrock Lake Development

Junction City Park Acq.

Junction City Golf Course

The subgrantee does hereby assure that it:

1. will not convert any portion of a project area to other than public outdoor recreation use through sale, lease, easement, construction of non-outdoor recreation facilities or by any other means without prior approval and replacement of the converted property. (see Section 6(f)(3) of the LWCF act) A "project area" will generally include all or any outdoor recreation area which has received LWCF assistance;
2. will not install any overhead electric or telephone lines on project areas;
3. will maintain the project area and facilities in a safe, attractive, and inviting manner;
4. will maintain sanitary facilities in accordance with local/state health standards;
5. will make reasonable and prompt repairs on facilities funded with LWCF throughout their estimated lifetime to prevent undue or premature deterioration;
6. will keep facilities open for public use during reasonable hours of the day and times of the year;
7. will permanently display a LWCF sign (symbol) at all project areas;
8. will comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and the Age Discrimination Act of 1975;
9. will not change, by addition or deletion, any structural features of facilities without prior review and approval of the Kansas Department of Wildlife, Parks & Tourism and the National Park Service.
10. will submit any new development plans for the project site to Kansas Department of Wildlife, Parks & Tourism prior to development, and all required permitting from the State Historical Preservation Office and all environmental approvals must be sent to Kansas Department of Wildlife, Parks & Tourism for their files.

City of Junction City

Project Sponsor

** I certify that I have the authority to sign for this project sponsor **

Date: _____

Signature: _____

Printed Name: _____

Title: _____



Protecting Places that Matter



LWCF History

Since 1965, the Land and Water Conservation Fund has been an active partner with states and communities in creating places that really matter: playgrounds alive with kids, well-used baseball diamonds and soccer fields, peaceful picnic areas, safe paths for walking and cycling, fast-paced basketball courts, popular beaches and pools, and scenic state parks.

But America's most productive conservation partnership does even more. The benefits of the Land and Water Conservation Fund extend beyond park and recreation facility construction and open space acquisition. The Fund also plays a major stewardship role, ensuring the integrity and recreational quality of Fund-assisted parks and conservation lands, now and for future generations.

Protecting our Parklands Forever

One of the most important aspects to understand about LWCF assisted sites is that the sites are protected under LWCF stewardship forever.

The Fund's most important tool for ensuring long-term stewardship is its "conversion protection" requirement. Administered by the National Park Service in cooperation with states, this requirement, Section 6(f)(3) of the Land and Water Conservation Fund Act, strongly discourages casual discards and conversions of state and local park and recreation facilities to other uses.

SEC. 6(f)(3) No property acquired or developed with the assistance under this section shall, without the approval of the Secretary be converted to other than public outdoor recreation uses. The Secretary shall approve such conversion only if he finds it to be in accord with the then existing statewide outdoor recreation plan and only upon such conditions as he deems necessary to assure the substitution of other recreation properties of at least equal fair market value and of reasonably equivalent usefulness and location.

Clearly, change is inevitable and sometimes – when all other alternatives have been carefully reviewed – conversions are deemed both necessary and desirable. When conversions are approved, the goal is always a "win-win" solution, balancing the needs of recreation and open space with other community needs. At the same time, the Fund's conversion protection language ensures that any changes or conversions from recreation use will bear an equivalent cost – a cost that guarantees that our nation's past investments in its treasured recreation and open space resources will be honored.

The conversion process (which is set forth in Title 36, Part 59.3 of the Code of Federal Regulations) includes a comprehensive review of key issues relating to recreation access and use, land valuation, and an assessment of its impact on the environment. The process takes time – from six months to more than a year depending on the complexity of the conversion and the replacement site – and is subject to concurrence by the State and the National Park Service.

Understanding Stewardship Responsibilities

Stewardship responsibility for Fund-assisted state and local parks and recreation facilities is shared by the Land and Water Conservation Fund's three partners: the National Park Service, the State Sponsor (KDWPT), and the local project sponsor (you). Stewardship duties are as follows:

Local sponsor (YOU): are responsible for local site stewardship, including:

- Public access and safety
- Basic maintenance
- All responsibilities outlined on the AOMAS statement

State Sponsor (KDWPT): responsible for site stewardship at state parks and coordination with local sponsors, including:

- Periodic site visits – KDWPT conducts site visits every 5 years
- Working with local sponsors to ensure that LWCF stewardship goals are met

National Park Service: charged with the overall responsibility for protecting the integrity and recreational value of all state and local sites assisted by the Fund.

State Sponsor Contact Information

Kansas Department of Wildlife, Parks and Tourism administers the Land and Water Conservation Fund as the state sponsor. Our goal is to support and maintain the spirit of the Fund as we work to preserve outdoor recreation opportunities statewide through the state park system and local LWCF projects.

As the State sponsor, our office works directly with the local sponsors to ensure that LWCF goals are met statewide. We do this primarily through the Annual Operations and Maintenance Assurance Statement (AOMAS) and local site visits. AOMAS statements are sent yearly as a reminder of the stewardship responsibilities for the local sponsor; we ask that you sign this statement and return it to us as an acknowledgement of understanding. In addition to the AOMAS, KDWPT conducts site visits every 5 years to ensure that Fund-assisted sites are still open and in compliance with LWCF goals.

Any questions or concerns you have regarding your LWCF assisted sites may be directed to:

Kati Westerhaus
LWCF Coordinator
512 SE 25th Avenue
Pratt, KS 67124

Email: kati.westerhaus@ks.gov
Phone: 620-672-0740
Fax: 620-672-2972

Item Attachment Documents:

- e. Consideration of the Voice Products Service LLC extension of a service agreement.

City of Junction City

City Commission

Agenda Memo

04-02-2020

From: [Allen J. Dinkel, City Manager](#)
To: Governing Body
Subject: **Voice Products Service LLC Service Contract**

Explanation of Issue: This is an extension of a service agreement.

Budget Impact: None. Will be paid by 911 funds

Staff Recommendation: Approve

Enclosures: Contract

VoiceProducts Service, LLC
VOICE • VIDEO • DATA

SERVICE CONTRACT

BETWEEN

Junction City Police Department

And

VOICE PRODUCTS SERVICE, LLC

Regarding the Equipment installed at:

- **210 E 9th
Junction City, KS 66441**

VOICE PRODUCTS SERVICE, LLC
8555 East 32nd Street North
Wichita, KS 67226
(316) 616-1111
FAX (316) 263-1823

SERVICE CONTRACT

This contract is between VOICE PRODUCTS SERVICE, LLC, 8555 East 32nd Street North, Wichita, KS 67226, which shall include the authorized representatives of VOICE PRODUCTS SERVICE, LLC and Junction City Police Department, hereinafter referred to as the Customer. The terms "we", "us" and "our" in this contract refer to Voice Products Service, LLC, Voice Products, Inc. and the employees and representatives of those companies. This Contract covers the Equipment described in proposal number P106493 and is attached to and is a part of this contract.

Voice Products Service, LLC is the obligor on this contract but will not perform any repair services. Instead Voice Products Service, LLC will pay for the repair services provided by Voice Products Inc. based upon the coverage terms in the contract.

WHEREBY IT IS AGREED AS FOLLOWS:

Conditions of Equipment at Commencement of Contract:

Voice Products, Inc. represents and warrants that the Equipment operates within the manufacturer's specification and has been comprehensively inspected by a qualified engineer, trained and skilled in the performance of the specific services invoiced, and delegated by the manufacturer. Furthermore, any coverage or rights of the Customer under any other warranties shall remain in effect, and shall not be mitigated by virtue of this Contract.

GENERAL INFORMATION

Normal Service Hours: Normal on-site service hours are 8:00 AM to 5:00 PM, local time of the Install Location, Monday through Friday, excluding the holidays listed below. Extended Service Hours are hours outside of the Normal Service Hours. Normal service hours are 8:00 AM to 5:00 PM central time.

Company Holidays:

- New Year's Day
- Memorial Day
- Independence Day
- Labor Day
- Thanksgiving Day
- Day after Thanksgiving
- Christmas Day

In the event that a holiday falls on a weekend, we reserve the right to designate a weekday as a holiday for employees.

How to Report an Issue: Customer will report technical issues with Equipment or software to the Voice Products Inc. Help Desk. **Trouble tickets may be opened via telephone contact by dialing (800) 466-1152 or (316) 616-1111.** If calling outside of normal service hours an on-call Product Support Engineer will be paged. If your preference is for Voice Products Inc. to wait until the next business day to address the issue, please indicate so when you call. Customer may also report issues by email to support@voiceproducts.com.

We kindly ask that you do not attempt to contact a Product Support Engineer directly.

Customer's Designated Contact should be prepared with the following information when reporting an issue:

1. Serial number of Equipment with issue being reported (if applicable)
2. Steps Customer has taken to troubleshoot and attempt to resolve before contacting Voice Products Inc.
3. Specific error message being received. (if applicable)
4. Specific agents not being recorded, with agent IDS, extensions, channels (if applicable)
5. Instructions on what to do if reboot is required (e.g., authorized to reboot or Product Support Engineer must get authorization before rebooting)
6. If calling about an existing ticket, provide the ticket number.

The Product Support Engineer will triage the initial symptoms reported. If necessary, the engineer will remote into the Customer's system to conduct remote diagnostics as well as continue to try and resolve the issue over the telephone. If an issue appears to be product software related, a ticket with the manufacturer may be opened.

The Technical Services Manager will determine if an on-site visit is required by a Product Support Engineer to resolve the issue. The Customer will designate at that time the Customer Contact from whom the Product Support Engineer will take direction and who will be the primary communication link while on-site.

When on-site, the Product Support Engineer will communicate directly with the Customer Contact regarding arrival to and departure from premises, work requirements in sensitive locations, and needed Customer assistance.

Before departure the Product Support Engineer will request signature on a service statement, which reports to the Customer Contact the work that has been done and describes any outstanding issues.

Severity Levels and Escalation Path:

Severity Level 1 – “CRITICAL FAILURE” – Any failure of covered items which results in loss of substantial number of recording channels, affected users, or data (audio, screens or both), or if allowed to persist will result in such loss. The loss has been shown to be caused by a defect in covered items. (e.g. Hard drive down, unable to record on one or more systems), and NOT defects in 3rd party products or within the Customer environment.

RESPONSE CATEGORY	NORMAL RESPONSE TIMES
Call Back Response Time	Sixty (60) minutes after receipt of call from Customer’s authorized representative.
On-Site Response Time	These issues are typically corrected via remote access to the system. If not able to resolve remotely and if final diagnosis of issue reveals a need for on-site personnel, an on-site visit will be scheduled.
Level of Service	Reasonable effort until the issue is resolved or a work around is provided. The resolution process is ongoing until the issue is solved. Critical failures are typically resolved within 24 hours.

Severity Level 2 – “LIMITED FUNCTIONALITY” – The majority of the users at a Customer’s site are affected, but the issue does not affect the system functionality. The issue has a high visibility and although there may be a work around, performance may be degraded or functions limited. Issue may be due to a non-critical part failure or software malfunction. Level 2 issues frequently require manufacturer involvement, and occasionally require manufacturer R&D –level involvement, which may take longer to resolve. (e.g., evaluation form is unavailable, reporting is unavailable).

RESPONSE CATEGORY	NORMAL RESPONSE TIMES
Call Back Response Time	Two (2) Hours after receipt of call from Customer’s authorized representative.
On-Site Response Time	These issues are typically corrected via remote access to the system. If not able to resolve remotely and if final diagnosis of issue reveals a need for on-site personnel, an on-site visit will be scheduled.
Level of Service	Reasonable effort until the issue is resolved or a work around is provided. The resolution process is ongoing until the issue is solved.

Severity Level 3 – “WORK IMPEDING OR INCONVENIENT” – A single user or small percentage of users are affected, or the issue has limited visibility.

RESPONSE CATEGORY	NORMAL RESPONSE TIMES
Call Back Response Time	Within 24 hours after receipt of call from Customer’s authorized representative.
On-Site Response Time	Typically resolved via remote system access
Level of Service	The resolution process is ongoing until the issue is solved.

Severity Level 4 – “WORK UNIMPEDED” – Request for technical correction when not service impacting. Users are not immediately affected.

RESPONSE CATEGORY	NORMAL RESPONSE TIMES
Call Back Response Time	Within 48 hours after receipt of call from Customer’s authorized representative.
On-Site Response Time	Typically resolved via remote system access
Level of Service	The resolution process is ongoing until the issue is solved.

Escalation Contact Table

NAME	TITLE	EMAIL ADDRESS	PHONE NUMBER
Donna Dill	IT Manager / Service Manager Dictation Systems	ddill@voiceproducts.com	(316) 616-1111 x 214
Gary Beaty	Regional Voice and Video Logging Manager	gbeaty@voiceproducts.com	(316) 616-1111 x 330
Stuart Peters	Vice-President and CFO	speters@voiceproducts.com	(316) 616-1111 x 211
Dean Tullis	President and CEO	dtullis@voiceproducts.com	(316) 616-1111 x 212

What Level of Support does my Service Contract Provide?

Annual support coverage will be in accordance with the Service Contract purchased.

Gold
• Remote Diagnostics (Monday-Friday 8-5 CST, excluding holidays) • On-site Hardware Support – Parts and Labor (Monday-Friday 8-5 local time, excluding holidays) • On-site Software Support – Labor (Monday-Friday 8-5 local time, excluding holidays) • Travel Expenses included for support visits. (Monday-Friday 8-5 local time, excluding holidays) • After hours Remote Diagnostics, Hardware Support and Software Support at hourly rates. • After Hours Support - \$375.00 per hour. 1 hour Minimum. • Holiday Hours Support - \$500.00 per hour. 1 hour Minimum.

1. Repair and Replacements

In the event of any equipment failure during the term of this contract, Voice Products Service, LLC will pay to repair or replace all defective components. Such repair or replacement shall be at no additional charge to the Customer except if caused by accident or negligence or improper use on the part of any person other than the staff of Voice Products Service, LLC or Voice Products Inc., or if caused by unsuitable electricity supply. All defective component parts so replaced shall become the property of Voice Products Service, LLC. All repair parts shall be new or warranted as new.

2. Limits of Liability

Except as herein expressly stated, we shall not be liable for consequential loss, damage, or injury arising from any stoppage, breakdown, or failure of the Equipment, save where caused by the negligence of or breach of this Contract by us or our failure to exercise reasonable skill and care in carrying out any work pertinent to this Contract, but we shall use our best endeavors to remedy any stoppage as promptly as we are able and likewise shall use our best endeavors to keep the Equipment in good working order. If, however, personal injury or damage to property is caused by our negligence then we shall accept liability. For any single claim, the limit of liability under this contract is the lessor of the cost of (1) authorized repairs or (2) replacement with a new or refurbished product of like kind and quality that is of comparable performance. The total liability under this contract is the current market value of the equipment, as determined by us, not to exceed the original purchase price of your equipment, including taxes. Technological advances may result in a replacement product with a lower selling price than the original product.

3. Property of VOICE PRODUCTS, INC.

Service materials, tools, documentation, diagnostics, test equipment and software, etc. provided by us shall remain the exclusive property of Voice Products, Inc.

4. Customers Responsibilities

- A. Keep and operate the Equipment in a proper and prudent manner and at the same location within the United States, readily accessible to our personnel.
- B. Promptly notify us at the above address of any change in location of the Equipment.
- C. Make all payments due hereunder to Voice Products Service, LLC at the address above stated within 30 days of the date on which such payments are expressed to be payable hereunder.
- D. Promptly notify us of faults, service issues or defects in the Equipment.
- E. Provide an adequate and suitable electricity supply in accordance with advice given by Voice Products, Inc. to the Customer in the sales proposal.
- F. Do such maintenance as is required for normal day-to-day operation. Maintenance is specified in the manual provided with the Equipment.
- G. Use only those materials and supplies (including lubricants) approved by VOICE PRODUCTS, Inc. or approved by the manufacturer.
- H. Provide our service personnel full and reasonable access to the equipment Location(s) for the purpose of performing service.
- I. Provide a safe working environment for our service personnel.
- J. Provide us with reasonable access to and use of any machines, attachments and/or communications facilities (at no charge) which are necessary to facilitate service.
- K. Maintain and control proper site environmental conditions and perform any routine maintenance procedures (such as cleaning of Audio Drives and air filters) as prescribed in manufacturer's operations manual pertaining to the Equipment. With the exception of the routine procedures referenced in this section, Customer shall not perform, or cause to be performed any alterations to the System without our prior approval.
- L. Provide remote access for our remote troubleshooting and help desk support.
- M. Perform system administration (e.g., performing moves, adds and changes, defining user status and system permissions, changing and labeling audio tapes); completed system administration training for on-site administrators is mandatory.
- N. Contact us prior to installation of other third party software (such as anti-virus software) to confirm compatibility with the Customer's system.
- O. Contact us before making changes or modifications to System logins and passwords.
- P. Contact us before making changes to systems that integrate with your System (e.g., switch upgrades, CTI servers, network or firewall changes) to determine if there are implications to your system.

- Q. Ensure Customer's designated contact(s) is (are) fully trained on proper administration, use and functionality of the system.
- R. Use best efforts to conduct issue triage before reporting issues.
- S. Provide regular and frequent communication to VOICE PRODUCTS to assure proper understanding of Customer issues and provide feedback to VOICE PRODUCTS with confirmation that an issue has been resolved.
- T. Customer is responsible for protection of the system from virus/malware infection. Any service hours attributable to a system infection will be billed at Voice Products Inc.'s prevailing hourly rate, subject to availability of Voice Products Inc.'s service personnel.

5. Our Responsibilities

Voice Products Service, LLC in cooperation with Voice Products Inc. will provide the following:

- A. Maintain a technical support center with a twenty-four hour help desk, seven (7) days a week, 365 days a year that allows Customer to report that the system has malfunctioned or is inoperative.
- B. Once the Customer has placed a service request, and prior to any on-site work, we will work with the Customer to remotely troubleshoot and resolve the issue with the Customer. For technical issues that cannot, in our judgment, be resolved remotely, we will dispatch an authorized representative to provide on-site technical support.
- C. Using all responsible diligence to correct verifiable and reproducible errors to the software when reported to us in accordance with our standard reporting procedures. Upon verifying that an error is present, we shall work along with the manufacturer in such a manner which is necessary toward correction of the error.
- D. Furnishing parts and software changes including manufacturer software patches or service packs are necessary to maintain the Equipment in good working condition; also including replacement of hardware components upon determination by us that hardware failure has occurred. Customer shall return the failed hardware component to Voice Products Inc. within fifteen (15) days of receipt of the replacement component or return the defective unit to a Voice Products Inc. Engineer who may be on-site.
- E. Dispatching service personnel on-site to the Equipment Location(s) when necessary as determined by us. If Customer requests the performance of services that are outside of or in addition to the scope of services covered under the Service Contract purchased, such services may be furnished by Voice Products Inc. on a time and materials basis at Voice Products Inc.'s prevailing hourly rates, subject to availability of Voice Products Inc.'s service personnel.

- F. Limited Warranty. VOICE PRODUCTS shall perform its support services in a professional manner in accordance with accepted industry practice. Our obligations to furnish repairs, parts and materials or correct any errors shall be limited to the terms of this Service Contract and the manufacturer's limited warranty provided at the time of install. Our obligation to provide support services for the software shall be in accordance with the terms set forth in this SERVICE CONTRACT, such that the software will perform in substantial conformance with the manufacturer's published specifications as amended from time to time. The limited warranty set forth by the manufacturer at the time of purchase shall not be superseded by this SERVICE CONTRACT.
- G. In the event Customer requests service for a technical issue that proves not to be caused by an issue or defect in software or hardware covered on the contract, the Customer shall pay to Voice Products Inc. the appropriate charges for labor and travel.

6. Rates and Charges

- A. The yearly charge described in Appendix 1, appended hereto, will become payable to VOICE PRODUCTS SERVICE, LLC at its address stated above on the first day of each contract year (as defined in Clause 6 above).
- B. In consideration of the Service to be provided herein, Customer will pay VOICE PRODUCTS SERVICE, LLC or the contracting business partner its Service Contract fees based on the Service Contract purchased. VOICE PRODUCTS SERVICE, LLC reserves the right to change the fees and service contract upon the expiration of the then-current Service support term, provided that, no such change will be effective until thirty (30) days after VOICE PRODUCTS SERVICE, LLC has given Customer notice of such change.
- C. Additional Equipment: Additional Equipment and software acquired by Customer from VOICE PRODUCTS during the term of this policy will be automatically added to list of covered hardware and software following the installation of Equipment and/or software. Allowing for a 90-day warranty period on new Equipment and software, VOICE PRODUCTS SERVICE, LLC will issue an invoice on a coterminous basis for the prorated support fee.
- D. Manufacturer Hardware/Software Obsolescence: In the event there is a failure of any of the installed hardware or software components that are no longer manufactured by or supported by the manufacturer, VOICE PRODUCTS SERVICE, LLC will compute the remaining amount of the Support purchased which covers the Equipment, software or part in question and to apply said amount as a discount toward the purchase of a new service contract.

7. Variation of Charges

- A. If the Equipment is added to or altered, then VOICE PRODUCTS may make appropriate variations in the charges payable under Clause 6 above. Any such variations shall be subject to Customer's approval, which shall not be unreasonably withheld.

8. Alterations

The Customer shall not, in any circumstances, alter or add to the Equipment without our consent (which shall not be unreasonably withheld).

9. Defaults

If the Customer shall fail to make payment, as defined in Clause 4c, or if either party shall be in continual or material breach of its obligations hereunder, the other party may forthwith, by written notice, terminate this Contract without prejudice to pre-existing rights.

10. Force Majeure

Neither party hereto shall be under any liability for failure or delay in performing their respective obligations hereunder which are attributable to causes beyond the relevant party's reasonable control, each party acting reasonably and using its best efforts, based on good faith, to perform such obligations.

11. Confidentiality

VOICE PRODUCTS shall not disclose any information about the Customer, its business, or its customers to any third party without the prior consent of the Customer. For the purpose of this clause, customer shall include any partner of or body associated with the Customer, and/or any affiliate or subsidiary of the user. The foregoing obligation of confidentiality shall survive any termination of this Contract.

12. Excluded From Coverage

Service to be provided under this Service Contract does not include services for repair of damage, replacement of parts, correction of errors or defects, or increase of service time attributable to the following reasons:

- A. Any issues resulting from the misuse, improper use, abuse, alteration, or damage of the System.
B. Any issues caused by modifications in any versions of the software not made or authorized in writing (in advance) by VOICE PRODUCTS, INC. or the manufacturer.

- C. Any issues resulting from the combination of the System with such other programming, Equipment or materials not supplied by VOICE PRODUCTS INC. or to the extent such combination has not been approved in writing by VOICE PRODUCTS INC. or the manufacturer.
- D. Any issues resulting from the Customer or operation of the system for purposes for which it was not designed.
- E. Issues resulting from unusual physical or electrical stress (such as power, UPS or air conditioning failure), accident, neglect or acts of nature. Electrical work external to and not connected with any covered Products.
- F. Moves, adds and changes requested by Customer. These functions should be performed by the Customer's System Administrator.
- G. Software version upgrades which provide substantially modified functionality to the original installed system such that it is considered by the manufacturer to be a new product or new version release; such product or new version release upgrades may be subject to an additional charge, based on the products purchased.
- H. Relocation of Equipment. Upon request of Customer, VOICE PRODUCTS, INC. will provide a price quotation for relocating the Equipment to a new site. In the event the Equipment is moved or relocated by other than VOICE PRODUCTS, INC. personnel, VOICE PRODUCTS, INC. shall have the right to evaluate the Equipment and its new site and environmental conditions as a condition for continuing maintenance on the Equipment, and to bill Customer at its then prevailing rates for such inspection and any labor, materials and adjustments which, in VOICE PRODUCTS, INC.'s opinion, are necessary to restore the Equipment to good operating condition.
- I. Requirements for VOICE PRODUCTS, INC. to go on-site to resolve an issue because remote access was not provided by Customer. If, in our judgment, the work could have been completed remotely, Customer will be charged time and material rates for this work.

APPENDIX 1

SCHEDULE OF SERVICE TIMES AND CHARGES
AUTHORIZED SIGNATURES

Level of Service Purchased:

GOLD

(as defined in General Information)

General SERVICE CONTRACT Software and Hardware	
One Year (1) GMA	\$13,280.00

Duration:

Month	Day	Year	to	Month	Day	Year
May	31	2019		May	30	2020

Junction City Police Department
P106493

Signature

Print Name

Title

Date

Receipt of payment by VOICE PRODUCTS SERVICE, LLC from the Customer constitutes acceptance of terms of the service contract by the Customer.

VOICE PRODUCTS SERVICE, LLC
8555 East 32nd Street North
Wichita, KS 67226
(316) 616-1111
FAX (316)-263-1823

8555 East 32nd Street North, Wichita, KS 67226
P: 316-616-1111 F: 316-263-1823

CONTRACT PROPOSAL

Proposal Number: P106493
Proposal Date: 03/12/2019

Bill To: Junction City Police Department
Office of County Clerk/Account Payable
200 E 8th Street
Junction City, KS 66441-2666
USA

Customer: Junction City Police Department
210 E 9th
Junction City, KS 66441-2666

Account No	Payment Terms	Due Date	Proposal Total	Balance Due	
0002217	DUE UPON RECEIPT	03/12/2019	\$13,280.00	\$13,280.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CONT12194-05	Sharon Riley 785-762-5912	\$13,280.00		05/31/2019	05/30/2020
Contract Remarks					
ONE (1) YEAR GOLD MAINTENANCE RENEWAL 8 - 5, M - F. *** (1) NICE NRX INFORM PRO SW PACKAGE, (46) NRX Audio Recording Lic, (2) Inform Pro Reconstruction Lic, (4) Inform Pro Verify Lic, (2) Inform Pro Organizer Lic, (4) Inform Evaluator Application User Lic, (12) Inform Evaluator named evaluatee/Public Safty Operator, (2) Inform My SQL Lic delivery, (8) Inform Pro User Registration Application Lic, (28) Inform Legacy voice Ch Lic, (1) Contact Closure Board up to 96 CH, (3) NRC Analog Brd with Beep tone up to 24 CH, (1) NRX Digital Brd up to 24 Ch, (1) NRX RAID1 & Redundant power Platform uo 168 Ch, (1) NRX Hardware Platform up to 64 Ch RDX Archive, (1) NICE INFORM SYSTEM, (1) Inform Pro Media Player Lic, (4) Workstation Concurrent SW Screen Recording Lic, (1) Inform Pro Connection to 1 add Recording Platform. ***					

Summary:

Contract base rate charge for the 05/31/2019 to 05/30/2020 billing period

\$13,280.00 *

*Sum of equipment base charges

\$13,280.00

Detail:

Equipment included under this contract

NICE/INFORM

Number	Serial Number	Base Charge	Location
24245		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666
24249		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666
24250		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666
24252		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666
24261		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666
24263		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666

NICE/INFORM SYSTEM

Number	Serial Number	Base Charge	Location
24210	34309401	\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666

NICE/Nice Inform-Voice Channel Lic

Number	Serial Number	Base Charge	Location
24251		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666

Cybertron/NRX SERVER

Number	Serial Number	Base Charge	Location
24208	40001000270574	\$13,280.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666

8555 East 32nd Street North, Wichita, KS 67226
P: 316-616-1111 F: 316-263-1823

CONTRACT PROPOSAL

Proposal Number: P106493

Proposal Date: 03/12/2019

Bill To: Junction City Police Department
Office of County Clerk/Account Payable
200 E 8th Street
Junction City, KS 66441-2666
USA

Customer: Junction City Police Department
210 E 9th
Junction City, KS 66441-2666

Account No	Payment Terms	Due Date	Proposal Total	Balance Due
0002217	DUE UPON RECEIPT	03/12/2019	\$13,280.00	\$13,280.00
Invoice Remarks				

24209	40001000278147	\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666
-------	----------------	--------	---

NICE/PS-INFRM-PROF-1CH

Number	Serial Number	Base Charge	Location
24242		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666
24243		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666
25906		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666

NICE/PS-INFRM-PROF-EVAL-1CC

Number	Serial Number	Base Charge	Location
24247		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666

NICE/PS-INFRM-PROF-ORG-1CC

Number	Serial Number	Base Charge	Location
24246		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666
24944		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666

NICE/PS-INFRM-PROF-ORG-IMP

Number	Serial Number	Base Charge	Location
24260		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666

NICE/PS-INFRM-PROF-PS-OPERATOR

Number	Serial Number	Base Charge	Location
24248		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666

NICE/PS-INFRM-PROF-RCON-1CC

Number	Serial Number	Base Charge	Location
24244		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666
24943		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666

NICE/PS-INFRM-PROF-SITE

Number	Serial Number	Base Charge	Location
24241		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666

NICE/PS-NR-ANALOGBT-FULL

8555 East 32nd Street North, Wichita, KS 67226
P: 316-616-1111 F: 316-263-1823

CONTRACT PROPOSAL

Proposal Number: P106493
Proposal Date: 03/12/2019

Bill To: Junction City Police Department
Office of County Clerk/Account Payable
200 E 8th Street
Junction City, KS 66441-2666
USA

Customer: Junction City Police Department
210 E 9th
Junction City, KS 66441-2666

Account No	Payment Terms	Due Date	Proposal Total	Balance Due
0002217	DUE UPON RECEIPT	03/12/2019	\$13,280.00	\$13,280.00
Invoice Remarks				

Number	Serial Number	Base Charge	Location
24253		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666

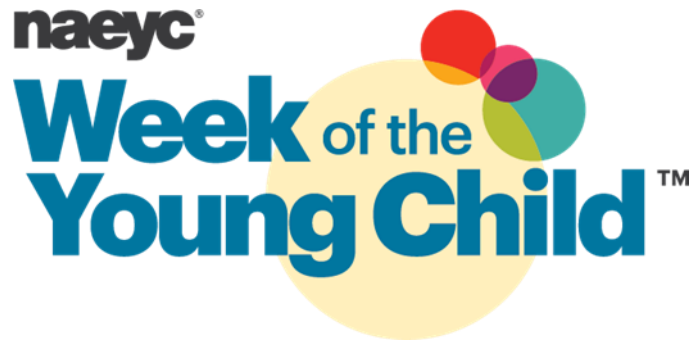
NICE/PS-NR-DIG2W-24CH

Number	Serial Number	Base Charge	Location
24254		\$0.00	Junction City Police Department 210 E 9th Junction City, KS 66441-2666

Proposal SubTotal	\$13,280.00
Tax:	\$0.00
Proposal Total	\$13,280.00
Balance Due:	\$13,280.00

Item Attachment Documents:

- a. Proclamation declaring April 11th-17th as Week of the Young Child in Junction City, Kansas by Mayor Underhill.



PROCLAMATION

Week of the Young Child

WHEREAS, The first years of a child's life are the period of the most rapid brain development and lay the foundation for all future learning; 68% of children in our state have all available parents in the workforce; and high-quality early childhood programs provide important benefits to children, families and our state and national economies.

WHEREAS, Participation in high-quality early childhood education saves taxpayer dollars, makes working families more economically secure, and prepares children to succeed in school, earn higher wages, and live healthier lives.

WHEREAS, Young children need skilled, educated, competent, consistent, and compensated early childhood educators.

WHEREAS, Working families need sufficient high-quality child care spaces beginning at birth to be available in the community.

AND WHEREAS, Early childhood educators need the ability to earn a family-sustaining wage that is commensurate with the required education and skills they bring to the complex and valuable work they do.

Therefore, be it resolved that the City of Junction City does hereby proclaim April 11th - 17th as the Week of the Young Child, and urge all members of our community to support efforts that increase children and families' access to high-quality early childhood education.

Dated this 7th day of April 2020

Jeff Underhill, Mayor

Item Attachment Documents:

- a. Consideration of Resolution No. R-2921, Declaring a Local State of Emergency; Temporarily expanding the authority of the City Manager to act on behalf of the City; and ratifying previous decisions regarding the COVID-19 Emergency.

City of Junction City

City Commission

Agenda Memo

04-01-2020

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: RESOLUTION R-2921 - DECLARING A LOCAL STATE OF EMERGENCY; TEMPORARILY EXPANDING THE AUTHORITY OF THE CITY MANAGER TO ACT ON BEHALF OF THE CITY; AND RATIFYING PREVIOUS DECISIONS REGARDING THE COVID-19 EMERGENCY.

Explanation of Issue: Since the beginning of the Covid-19 Crisis we have been operating the City as we normally do and following State Statute and City Code. This City having adopted the Commissioner-Manager form of government many years ago allows for City Manager to operate as we have been doing. The League of Kansas Municipalities (LKM) has suggested cities adopt this resolution. Even though City Attorney Stiles and I feel we are in total compliance, as we move into FEMA reimbursement issues it appears that it will be wise to have such a resolution in place. I have dealt with FEMA in the past and this may help to simplify any future process. I feel we have worked hard to stay consistent and provide the Governing Body with adequate updates and information.

Staff Recommendation: Again, this resolution simply reaffirms the process we have been following that meets State and local rules. However, as mentioned above, could be helpful later.

Recommended Motion: I move to adopt Resolution R-2921.

Resolution No. R-2921

A RESOLUTION OF THE CITY OF JUNCTION CITY, KANSAS DECLARING A LOCAL STATE OF EMERGENCY; TEMPORARILY EXPANDING THE AUTHORITY OF THE CITY MANAGER TO ACT ON BEHALF OF THE CITY; AND RATIFYING PREVIOUS DECISIONS REGARDING THE COVID-19 EMERGENCY.

WHEREAS, COVID-19, a respiratory disease that spreads easily from person to person and may result in serious illness or death has been confirmed in Kansas; and

WHEREAS, a State of Disaster Emergency was proclaimed by the Governor for the State of Kansas in its entirety on March 12, 2020; and

WHEREAS, the President of the United States declared a national emergency on March 13, 2020 regarding the COVID-19 pandemic; and

WHEREAS: The Chairman of the Board of County Commissioners of Geary County, Kansas declared a State of Local Disaster Emergency within the county on March 17, 2020; and

WHEREAS, the health, safety, and welfare of persons within the City of Junction City are of critical importance and have been endangered by the threat and spread of COVID-19; and

WHEREAS, the Governing Body of the City of Junction City, in response to the COVID-19 pandemic desires to protect the public health, safety, and welfare by declaring a local state of emergency and by temporarily expanding the authority of the City Manager to act on behalf of the city during such time of emergency.

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

Section 1. A Local State of Emergency is declared regarding the COVID-19 Pandemic. All local ordinances and resolutions pertaining to times of emergency passed under the Home Rule Authority of the City of Junction City, granted by Art. 12 Sec. 5 of the Kansas Constitution, are now in effect to the extent that they do not contradict or conflict with the State Emergency Plan or Emergency Plan of Geary County.

Section 2.

- A. The City Manager is hereby vested, temporarily, with the authority to (make all decisions in regard to personnel and City operations without the need to obtain Council approval for said action. This grant includes the authority to close City Facilities or suspend City operations; the authority to temporarily amend, extend, or suspend policies and procedures, including purchasing and personnel policies, of the City in response to the emergency; the authority and discretion to make decisions concerning the grant of additional leave and/or benefits to City employees; the authority to make decisions and purchases exceeding previously established purchasing authority granted by the Council; and the authority to make other

decisions deemed necessary to continue city operations and secure the well-being and safety of City employees and the public at large in response to the COVID-19 pandemic.

- B. The City Manager shall keep the Governing Body informed of the actions taken pursuant to this grant of authority by reporting them to the Governing Body at the next meeting after the action was taken.

Section 3. The Governing Body hereby ratifies the emergency decisions made by the City Manager in response to COVID-19 prior to the date of this Resolution.

Section 4. This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body or the State of Disaster Emergency Declared by Geary County has expired.

ADOPTED this 7th day of April, 2020 and **SIGNED** by the Mayor.

Mayor

Attested:

City Clerk

Item Attachment Documents:

- b. Consideration of the KDOT Transportation Alternatives Program for the 7th Street Bicycle Boulevard Project.

City of Junction City

City Commission

Agenda Memo

April 1, 2020

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Approval of KDOT Transportation Alternatives (TA) Program**

Objective: The consideration and approval of the KDOT Transportation Alternatives (TA) Program for the 7th Street Bicycle Boulevard Project.

Explanation of Issue: The City applied for two (2) Transportation Alternative (TA) Program projects on November 1, 2019. One project was a 10-ft. Bike/Pedestrian trail from Spring Valley Rd to the new High School and the other project was a joint effort with Live Well Geary County on a Bicycle Boulevard starting from 7th & Jefferson to Eisenhower Dr.

On February 26, 2020 the City received a letter from KDOT informing the City that the 7th Street Bicycle Boulevard Project was selected to receive federal funding. KDOT's explanation for the award was the project demonstrated a strong connection to the City's Master Bicycle Plan and was a great example of how demonstration projects can gain public support.

The Transportation Alternative (TA) Program is an 80/20 grant and the Project Cost Estimate is \$345,038.00. KDOT's share is \$249,949.00 and Live Well Geary County share will be \$95,089.00. Live Well Geary County will be responsible for the total actual costs for Preliminary Engineering and Design, Right of Way, Utilities, Non-participating items and all costs that exceed the maximum federal award.

Budget Impact: Funding will come from Live Well Geary County

Alternatives: The City Commission may approve, modify, table or deny the KDOT Transportation (TA) request.

Recommendation: Staff recommends approving the KDOT Transportation Alternative (TA) Program for the 7th Street Bicycle Boulevard Project.

Suggested Motion: Commissioner _____ moves to approve the KDOT Transportation Alternative (TA) Program as presented.

Commissioner _____ seconded the motion.

Enclosures: KDOT Letter dated February 26, 2020 and KDOT Transportation Alternative (TA) Project Programming Request

February 26, 2020

Ray Ibarra, Public Works Director
City of Junction City
700 N. Jefferson Street
Junction City, KS 66441

Dear Mr. Ibarra,

I am pleased to inform you that your project is selected to receive federal funds and will be included in our state's Transportation Alternatives (TA) Program. Your application demonstrated a strong connection to your Master Bicycle Plan and is a great example of how demonstration projects can be used to gain public support, especially for countermeasures not commonly used in Kansas.

Project Title	Project Phase(s)	Federal Award	Federal Fiscal Year
7th Street Bicycle Boulevard	Full	\$249,949	2021

The project referenced above is selected to receive a maximum federal award of **\$249,949** and is expected to aid in the completion of **"7th Street Bicycle Boulevard Project"** as proposed in your project application with the following considerations:

- Inclusion in final designs all features highlighted in the proposal, specifically: curb extensions, pedestrian islands, traffic circles, street designation as a bicycle boulevard, ADA compliant sidewalks, midblock crossings, lane reduction, bus drop-off lane, and chicanes.

You are now encouraged to immediately begin work on the following items:

- Project consultant selection, PE and Design work
- Request for Project Form 1302 – complete, sign, and submit
- DUNS number and SAM registration updates and confirmation – save screenshots or confirmation emails to submit
- KDOT Info Sheet – complete and submit

Please submit all items listed above in one email to Jenny.Kramer@ks.gov to add to your project file by **Tuesday, March 31, 2020**. Once you submit your Form 1302, we will program your project, assign a KDOT Project Number, and begin drafting a City/State Agreement which you will later receive for review and signatures.

Please remember that you are 100% financially responsible for the following items:

- Minimum 20% local cash match

- Preliminary Engineering (PE) and Design
- Right-of-Way
- Utilities
- Non-participating items
- All costs that exceed the maximum federal award

If you have any questions, please feel free to contact me by email at Jenny.Kramer@ks.gov or by phone at 785-296-5186. We look forward to working with you on this project.

Sincerely,



Jenny Kramer
Bicycle & Pedestrian Coordinator
Bureau of Transportation Planning
Kansas Department of Transportation

Attachments:

- [Form 1302](#)
- DUNS and SAM Instructions
- KDOT Info Sheet

PROJECT PROGRAMMING REQUEST

☒ New Project		☐ Amend Existing Project		Date:	3/18/2020
Program Year: 2021		Funding Program:		TA (Transportation Alternatives)	
KDOT District		MPO		MPO TIP #	
2		Flint Hills		Will be included in the August TIP Amendment	
County	City	Route / Corridor		Functional Classification	
Geary	Junction City	N/A		7 = Local	
Project Sponsor / Lead Agency					
City of Junction City					
Project Mgr / Contact		Phone		E-mail Address	
Ray Ibarra		785-238-3103		ray.ibarra@jcks.com	
Project Title					
7th Street Bicycle Boulevard					
Project Length:		0.530	miles	Desired Letting Date:	
				June 2021	
Letting Type:		☐ KDOT ☒ LPA ☐ Force Account			
Location, Project Limits, Description, Scope of Work					
Junction City, KS; Along 8th St. from Eisenhower Dr. then south on Garfield St. and along 7th St. to Washington Street.; Scope of work is to provide a bicycle boulevard with curb extensions, pedestrian islands, traffic circles, ADA compliant sidewalks, midblock crossings, lane reduction, bus drop off lanes. and chicanes.					
Purpose and Need					
To connect downtown to the existing bicycle trail network on the west side of town. The public at large and the City would like to see these improvements to become a permanent fixture of the community.					
Project Benefits					
Improve vehicular, bicycle, and pedestrian safety.					
RR within 1/2 mile?	RR Company Name		No. of Tracks	Existing Crossing Protection	
No					

In accordance with the Bureau of Local Projects (BLP) Memo 99-11, dated December 16, 1999, we are required, under the Comprehensive Transportation Program (CTP), to collect and record total costs of all work phases of projects. This includes local agency federal-aid and state-aid projects that include any non-participating, pre-construction local agency costs for preliminary engineering (plan design), rights of way and utility adjustments. Please show your estimate of the cost for all work phases below:

Project Cost Estimate			
	Participating	Non-Participating	Total
PE (Design)	\$ -	\$ 32,602.01	\$ 32,602.01
Utilities	\$ -	\$ -	\$ -
ROW	\$ -	\$ -	\$ -
CE (Inspection)	\$ 40,752.52	\$ -	\$ 40,752.52
Construction Total	\$ 271,683.43	\$ -	\$ 271,683.43
Grading	\$ 89,539.06	\$ -	\$ 89,539.06
Pedestrian/Bike Path	\$ 148,394.37	\$ -	\$ 148,394.37
Seeding	\$ 8,750.00	\$ -	\$ 8,750.00
Other	\$ 25,000.00	\$ -	\$ 25,000.00
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
Project Totals	\$ 312,435.95	\$ 32,602.01	\$ 345,037.96

PROJECT PROGRAMMING REQUEST

BE IT RESOLVED: That sufficient funds from City of Junction City

are now, or will be available and are hereby pledged to the Secretary in the amount and at the time required for the supplementing of federal funds available for the completion of this project. Prior to Federal Authorization, any project expenditures made by the LPA are ineligible for federal funding and remain the responsibility of the LPA. Upon cancellation of the project by the LPA, the LPA shall reimburse the Secretary within thirty (30) days after receipt of statement of cost incurred by the Secretary prior to cancellation.

Please sign below in accordance with your local policy.

Recommended for Approval:

Appropriate Local Officials

Title

Title

ATTEST:

Title

Title

Title

Item Attachment Documents:

- c. Consideration of Change Order No. 3 in the amount of \$3,344.00 to Bayer Construction Company, Inc. for the 2019 Street Maintenance Project.

City of Junction City

City Commission

Agenda Memo

March 30, 2020

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Change Order #03 for the 2019 Street Maintenance Project**

Objective: The consideration and approval of Change Order #03 for the 2019 Street Maintenance Project in the amount of \$3,344.00.

Explanation of Issue: Bayer Construction Company was awarded the bid for the 2019 Street Maintenance Project during the May 7, 2019 City Commission meeting. The original bid from Bayer Construction Company was \$1,001,979.60 for a 2-inch mill and overlay over several City streets.

Then on August 6, 2019 the City Commission approved Change Order #1 for \$325,834.10 for placing and compacting AB-3 base rock to repair the subgrade on Tamerisk and Bittersweet prior to the asphalt overlay.

On February 4, 2020 the City Commission approved Change Order #02 for \$2,380.00 for placing and compacting AB-3 base rock on Miller Drive in sections where the subgrade was mud and the material had to be removed prior to the asphalt overlay.

Change Order #3 is for excavating 880 S.Y. of 4-inch existing subgrade on Miller Dr. where the subgrade was mud prior to placing 68 tons of 4-inch ditch liner aggregate.

Budget Impact: Funding is available within the Street Funds

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

Recommendation: Staff recommends awarding Change Order #03 to Bayer Construction Company, Inc. in the amount of \$3,344.00.

Suggested Motion: Commissioner _____ moves to approve Change Order #03 in the amount of \$3,344.00 to Bayer Construction Company, Inc. for the 2019 Street Maintenance Project.

Commissioner _____ seconded the motion.

Enclosures: Change Order #03 Agreement

00430
CHANGE ORDER

Order No. Three (3)

Date: March 30, 2020

Agreement Date: June 21, 2019

Name of Project: 2019 Street Maintenance, Junction City, Kansas

Owner: City of Junction City, Kansas

Contractor: Bayer Construction Co., Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

Additional 4" of subgrade removal on Miller Drive that did not require additional pavement removal as dictated in the original bid item.

Change to CONTRACT PRICE:

Original CONTRACT PRICE: \$1,001,979.60

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: \$ 1,329,193.70

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: \$ 3,344.00

The new Contract Price including this CHANGE ORDER will be \$ 1,332,537.70

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by 0 calendar days.

The date for completion of all work will be December 1, 2019 (Date).

Requested by: Bayer Construction Co., Inc.

(Signature)

(Date)

Recommended by: Kaw Valley Engineering, Inc.

(Signature)

(Date)

Accepted by: City of Junction City

(Signature)

(Date)

END OF SECTION 00430

Item Attachment Documents:

- d. Consideration to Award the Fertilizer and Herbicide Application to Junction City Parks Bid to Turf Design Inc. of Junction City in the amount of \$13,972.00.

City of Junction City

City Commission

Agenda Memo

7 April, 2020

From: Edward Lazear, Parks and Recreation Director
To: Allen Dinkel City Manager, and City Commission
Subject: **AWARD OF BID Fertilizer and Herbicide Application Junction City Parks.**

Objective: Consideration of Award of Bid Fertilizer and Herbicide Application Junction City Parks. (Bid NO - PR 20-006) for a total amount of \$13,972.00

Explanation of Issue: The Parks and Recreation Department advertised requests for bids to provide fertilizer and herbicide applications at 23 City owned parks and facilities with qualified vendors for the period of one year. The bids were released on March 3rd, 2020 and closed on March 18th, 2020. The request for bid was published in the Daily Union and posted on the City's web site. Two bids were received: proposals were reviewed and met all requirements of the RFB.

Turf Design of Junction City was the lowest bidder in the amount of \$13,972.00. Munie Green Care Professionals of Caseyville Illinois bid was in the amount of \$28,441.87.

Budget Impact: Award of bid will set the annual fertilizer and herbicide application costs for the 2020 budget year. The annual fertilizer and herbicide application is budgeted for in the 2020 Parks Maintenance Budget.

Alternatives:

1. Approve, Disapprove, Modify, or Postpone.

Recommendation: Staff recommends the Award of Bid to Turf Design Inc. in the amount \$13,972.00.

Suggested Motion:

Commissioner _____ moves to approve the award of bid to Turf -Design Inc. in the amount of \$13,972.00 for fertilizer and herbicide applications at Junction City Parks

Enclosures: Bid Tabulation

City of Junction City

City Clerk's Office

March 18, 2020



Parks Department

Closing Time: 1:00pm

Fertilizer and Herbicide Application RFP

No.	Direct Solicited	Bidder	Local Vendor	Bid Sheet 1 Total Cost	Bid Sheet 2 Total Cost	Signed Bid	Bid Amount	Bid Rank
1.		Munie Greencare		\$11,525.91	\$16,915.95		\$28,441.87	
2.		Turf Design		\$7,497.00	\$6,475.00		\$13,972.00	
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								

City of Junction City, Kansas



NOTICE INVITING PROPOSALS FOR FERTILIZER AND HERBICIDE APPLICATION JUNCTION CITY PARKS

BID NO. – PR 20-006

**Date Issued:
March, 3rd, 2020**

**Response Deadline:
March 18th, 2020 at 1:00 P.M. CDT**

Bid Objectives

This RFP addresses the City of Junction City's desire to contract fertilizer and herbicide applications to control weeds and promote healthy turf at City parks with a qualified vendor for the period of one year.

Bids must meet the following objectives

1. Successful bidder must be able to provide the maintenance specified in this RFP at the locations specified on the two bid sheets.
2. Submittal of three (3) references from corporate or government customers is required in this RFP. Include names, addresses, and phone numbers.
3. Submittal of employee certifications and company certifications for providing the requested services.
4. Invoices shall be submitted to the City of Junction City Parks and Recreation Department with payments to be due within thirty (30) days of receipt of invoice.
5. Do you offer any warranty coverage for your services? If so, what type of warranty coverage do you offer?
6. List equipment available to provide the applications specified in this RFP. Equipment list to include capacity of fertilizer & herbicide and area that can be covered in a single pass.
7. Applications to be completed Monday through Friday between the hours of 7:00 AM to 5:00 PM
8. Submittal of a schedule of application dates at the beginning of the season. Any changes in the schedule must be presented to the City at least three days prior to the scheduled dates.
9. A City employee must be present during all applications.
10. Submittal of fertilizer & herbicide name brand and application rates.
11. Submittal of application records to the City within 48 hours of applications.
12. A guided tour of the properties can be conducted. Contact below for specific date or time.

Queries and Primary Contact Person

All inquiries about this RFP must be made in written form, via U.S. Postal Service, Facsimile, or email, to the primary point of contact for response by 18 March, 2020

Name: Ed Lazear
Address: 2307 N Jackson
Junction City, KS 66441
Email: ed.lazear@jcks.com
Phone: 785-210-7131
Fax: 785-223-5165

Responses to questions or comments provided by any other person, employee, or City office concerning the RFP will not be valid and will not bind the City of Junction City. All inquiries for information and responses will be available for review by all respondents.

Term of Contract

Bid proposal must be submitted which includes a fixed price for the requested service(s) for a one year period. Contract year will start in April 2020.

Insurance and Indemnification Requirements

- 1) Vendor shall at all times during the term of the agreement carry, maintain, and keep in full force and effect, a policy or policies of Comprehensive General Liability Insurance, with minimum limits of One Million Dollars (\$1,000,000) for each occurrence, combined single limit, against any personal injury, death, loss or damage resulting from the wrongful or negligent acts by Vendor.
- 2) Vendor shall at all times during the term of the agreement carry, maintain, and keep in full force and effect, a policy or policies of Workmen Compensation Insurance meeting established statutory requirements.

Proposal Schedule

	Date	Action
1.	3 March 2020	RFP released.
2.	18 March 2020	Sealed Bids Due by 1:00 P.M. CDT Public Bid Opening 1:05 P.M
3.	7 April 2020	Bid Awarded by City Commission (If required by fiscal policy)

Deadline for Proposals

A sealed bid must be received by the City of Junction City Kansas, at the City Clerks Office 700 N Jefferson Junction City, KS 66441, not later than 1:00 P.M. CDT on 18 March, 2020.

The sealed bid package should be clearly marked as follows:

PROPOSAL FOR: FERTILIZER AND HERBICIDE APPLICATION CITY PARKS
BID NO. - PR 20-006
ATTENTION: Tammy Melton City Clerk

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

Proposal Correction or Withdrawal of Proposal Prior to Opening

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

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

Proposal Deposition

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

Non-Standard Forms

Proposals which are not submitted on the forms provided by the City of Junction City or do not adequately address the provisions of this RFP document will be rejected. A proposal in which omissions occur or which has been conditioned by the bidder in a manner that is unacceptable to the City of Junction City will be rejected. Corrections may be made until the proposal opening date, 18 March, 2020 at 1:05 P.M. CDT. No corrections may be made subsequent to proposal opening.

Acceptance or Rejection of Proposals

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

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

omer; b) contact names and numbers.

Bid Sheet 1

The following are the required applications for the 10 properties listed below:
ALL BROADLEAF WEED CONTROL TO BE LIQUID APPLICATION

1. Early Spring – Application of slow release fertilizer and pre-emergent / crabgrass control
2. Spring –Application of fertilizer with iron and broadleaf weed control
3. Summer –Application of late season pre-emergent / crabgrass control
4. Early Fall – Application of fertilizer and broadleaf weed control
5. Late Fall – Application of quick release fertilizer

Property Location	Estimated Square Footage	Total Annual Cost
Heritage Park	112,500	\$1192.00
Police Station	27,000	\$286.00
Municipal Building	19,000	\$201.00
Municipal Court	2,500	\$55.00
Coronado Park (irrigated section)	75,000	\$795.00
Buffalo Soldier Park	54,000	\$570.00
Cleary Park	250,000	\$2648.00
Rathert Stadium (irrigate section excluding the ball field)	40,000	\$425.00
Montgomery Plaza	50,000	\$530.00
North Park Field #4 (infield and outfield)	75,000	\$795.00

Total Cost Bid Sheet 1 : \$7497.00

Bid Sheet 2

The following are the required applications are for the 12 properties listed below.
ALL BROADLEAF WEED CONTROL TO BE LIQUID APPLICATION

1. Spring –Application of fertilizer with iron and broadleaf weed control
2. Early Fall –Application of fertilizer with iron and broadleaf weed control

Property Location	Estimated Square Footage	Total Annual Cost
Playground Park	112000	\$1235.00
Coronado Park (non-irrigated section)	75,000	\$330.00
Bramlage park	250,000	\$880.00
12 th street community center	90,000	\$375.00
Skating Rink	50,000	\$220.00
East Chestnut Right of way	Unknown	\$220.00
Bluffs park (around 2 parking lots & 50' from curb along street between 2 parking lots)		\$300.00
North Park Field #1 Field #2 Field #3 (outfield only)	55,000 each	\$550.00
Grant Ave. Center Turf Islands	80,000	\$475.00
Round-a-bout East Chestnut Turf area only	unknown	\$55.00
Round-a-bout South Washington Turf area only	unknown	\$55.00
Westwood Blvd Center Turf Islands	50,000	\$515.00
South Parks Dog Park and Ball Fields	unknown	\$1265.00

Total cost bid sheet 2
\$6475.00

Total Annual Cost for Bid Sheet 1 and 2 \$13972



The bidder must also include for each of the above - application rate and product used, and all charges that will apply, even if those charges are not explicitly mentioned in the RFP.

Other Charges:

Fertilizer and Herbicide application Junction City Parks

3/16/2020

Products and application rates Bid Sheet 1

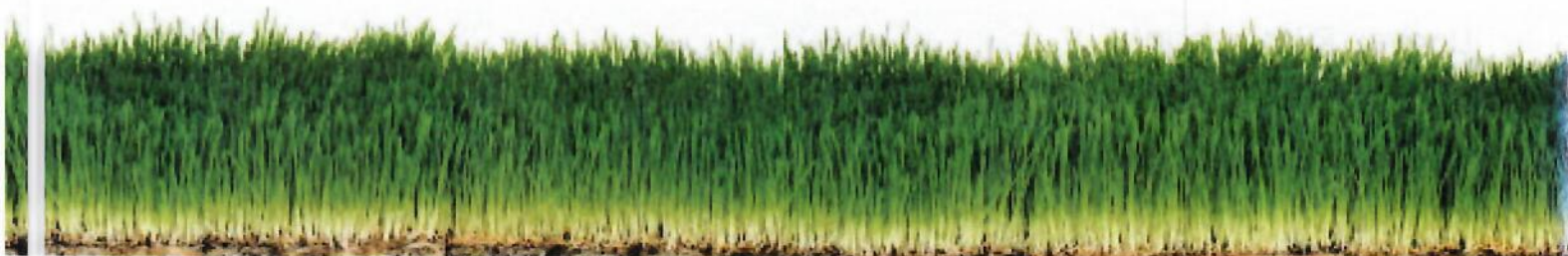
	Application	Product	area	Rate
1) Early Spring - Application of slow release fertilizer and Pre-emergent/crabgrass control	Fert. With pre-emergent	Lesco Barricade 0.43% 19-0-7 160 lbs per acre 2428 lbs.	705,000 sq ft.	3.4 lbs per 1000sq Ft.
2) Spring - Application of fertilizer with iron and broadleaf weed control	Fert with iron Broadleaf	Lesco 28-0-3 Turf Fertilizer with Iron Lesco 3 way Selective herbicide	705,000 sq ft. 705,000 sq ft.	3.55 lbs per 1000sq ft. 1.5 oz per 1000sq Ft
3) Summer - Application of late season pre-emergent/crabgrass control	Fert. With pre-emergent	Lesco Barricade 0.43% 19-0-7 160 lbs per acre 2428 lbs.	705,000 sq ft.	3.4 lbs per 1000sq Ft.
4) Early Fall - Application of fertilizer and broadleaf control	Fertilizer Broadleaf	Lesco 28-0-3 Turf Fertilizer with Iron Lesco 3 way Selective herbicide	705,000 sq ft. 705,000 sq ft.	3.55 lbs per 1000sq ft. 1.5 oz per 1000sq Ft
5) Late Fall - Application of quick release fertilizer	quick release fert.	46-00-00 Urea Nitrogen	705,000 sq ft.	2.3 lbs per 1000

Products and application rates Bid Sheet 2

1) Spring - Application of fertilizer with iron and broadleaf weed control	Fert with iron Broadleaf	Lesco 28-0-3 Turf Fertilizer with Iron Lesco 3 way Selective herbicide	1,196,000 sq. ft. 1,196,000 sq. ft.	3.55 lbs per 1000sq ft. 1.5 oz per 1000sq Ft
2) Early Fall - Application of Fertilizer with iron and broadleaf weed control	Fert with iron Broadleaf	Lesco 28-0-3 Turf Fertilizer with Iron Lesco 3 way Selective herbicide	1,196,000 sq. ft. 1,196,000 sq. ft.	3.55 lbs per 1000sq ft. 1.5 oz per 1000sq Ft

Equipment to be used

Z-Spray - granular spread of 16' per pass, liquid 8' per pass
Ranger ATV - Liquid spread of 25' per pass



Turf Design Inc.

our company info

Offices:

Turf Design Inc.

Kansas City

23770 W. 81st Terr.

Shawnee, Ks 66227

T: 913.764.6531

F: 913.764.0647

W: www.turfdesigninc.com

Junction City/ Manhattan

2116 Rucker Rd.

Junction City, Ks 66441

T: 785.492.9226

F: 913.764.0647

W: www.turfdesigninc.com

Point of Contact:

Jake Kelly

Project Manager/Designer

Turf Design Inc.

C: 785.320.0789

E: jake@turfdesigninc.com

OR

Lindsey Richardson

Project Manager/Designer

Turf Design Inc.

C: 913.948.1126

E: lrichardson@turfdesigninc.com

Our Mission

Turf Design strives to provide the highest quality lawn, landscape, and irrigation services to exceed our customer's expectations EVERY time.

Our Vision

To be recognized by our customers and employees for providing the best quality and value in products and services.

To grow with the green industry and continue to be a successful and profitable business.

Company Background

Turf Design has been providing quality landscaping services under its current name since 2005.

Date of Incorporation: 2005

Type of Corporation: S-Corp

State of Incorporation: Kansas

President: Adam Breidenthal

Vice President: Eddy Goetz

qualifications

Scope of Services

Turf Design offers a premier level of service to all our customers whether servicing residential, commercial, development, government or municipality. TD trains, qualifies, and certifies all employees ensure all landscape and maintenance services meet the highest quality standards.

Landscape Services

Turf Design offers landscape services to fit all needs of the client. No project is too big or too small for our professionals. The landscape services that Turf Design offers are as follows :

- Landscape Design, Installation, and Maintenance
- Graphic Renderings
- Seeding and Sodding
- Raingarden and Bio Retention Pond Installation
- Native Prairie Restorations
- Mulching
- Drainage Solutions
- Hardscape, Masonry, and Concrete
- Retaining Walls, Patios, Walkways
- Firepits
- Irrigation System Design, Installation, and Maintenance
- Low-voltage Landscape Lighting Design and Installation
- Rough and Finish Grading/Earthwork
- Erosion Control
- Snow Removal

Maintenance Services

Turf Design offers a variety of maintenance packages for lawn and ornamental landscapes. Each maintenance program is customized directly to each lawn and landscape and can be adapted to fit individual needs. The maintenance services and programs that Turf Design offer are as follows:

Customized Turf Care Program :

- Mow and Trim
- Turf Leaf Removal
- Mechanical Edge
- Turf Chemicals
- Lawn Fertilization
- Aeration and Overseeding
- Sodding

Customized Ornamental Care Program :

- Dormant Prune, Spring Cleanup
- Bed | Ornamental Maintenance
- Summer Prune
- Mulch Application
- Ornamental Fertilization
- Ornamental Pre-Emergent Application
- Leaf Removal
- Fall Clean Up
- Pesticide Application
- Annual Flower Rotation

references

Professional References and Testimonials

References

Al Seeman,
President, Amino Brothers Construction
8110 Kaw Dr, Kansas City, KS 66111
(913) 334-2330

Shawn Cheever,
Director of Construction, Corvias Military Living
Fort Riley, Ks 66442
(785) 717-2225
shawn.cheever@corvias.com

Jeff Hohnbaum
Project Manager for Ft. Riley Middle School
Mcpherson Contractors
3501 SW Fairlawn Rd.
Topeka, KS 66614
(785) 273-3880

Stephanie Stapleton
University of Kansas
1246 W. Campus Rd
Lawrence, Ks 66045
(785) 864-3748
sstapleton@ku.edu

Damon Darroch
Project Manager, Skookum
Ft. Riley, KS
(785) 307-4017
ddarroch@skookum.org

Testimonials

"As the part of the Cedar Creek Development Company, I have been extremely pleased with the dramatic improvements to the landscape within the community evident since the beginning **Turf Design**'s services. This opinion is shared by many of Cedar Creek's residents. We appreciate your skilled, professional staff and look forward to continuing our professional working relationship with Turf Design Inc."

Len Boxler
Cedar Creek Development Company, Inc.
Olathe, Kansas

"I am writing this letter of recommendation for **Turf Design** Lawn and Landscape... They manage their projects and crews in a professional and timely manner. Projects are on time and within budget despite the multitude of changes that are a part of everyday business in federal contracting. I would highly recommend them for any type of lawn care or landscape planning, design and execution."

Jerry E. Clark
Chief, Operations & Maintenance
Director of Logistics / Public Works
Headquarters, United States Army Garrison, Fort Leavenworth
Fort Leavenworth, Kansas

"I have been working with **Turf Design** for several years. As a building /development firm I understand the importance of landscaping in our projects. Turf Design has provided expert landscape consultation and performance on all projects I have had the opportunity to work with them on."

Ronald A. Mather
Ronald A. Mather Construction Company

additional info

Safety

We invest in our employees by requiring each member of the staff to attend a ten hour OSHA Safety Course. We have developed a safety culture to ensure that the well being of our employees and those working with them is our number one priority. We have also instituted a fleet safety program for vehicle maintenance and safe operation of company equipment. Toolbox talks are held weekly to keep our employees up to date with the latest safety information available.

- OSHA Department of Labor Authorized Trainer for Construction Industry 10 and 30 hour class
- OSHA Department of Labor Authorized Trainer for General Industry 10 and 30 hour class
- Fleet Safety Program
- 3 DOT Supervisors with Reasonable Suspicion Training for Drugs and Alcohol
- Drug and Alcohol Policy
- OSHA Compliant Company Safety Program

Equipment

Turf Design has a large variety of equipment to meet **ALL** landscape needs. Please contact Lindsey if you would like more information in regards to a full list of equipment owned by Turf Design. A small portion of our equipment includes: skid and track loaders, kubota tractors, hydroseeding equipment, mulch blowers, sod installation equipment, bed edgers, tandem dump trucks, sod cutters, trenching equipment, mini excavators, z spreaders, push spreaders, boom sprayers.

Licenses

Jake Kelly will be providing all chemical applications. His pesticide license numbers is 22774. A copy of his license can be provided if needed.

Bid Sheet 1

The following are the required applications for the 10 properties listed below:
ALL BROADLEAF WEED CONTROL TO BE LIQUID APPLICATION

1. Early Spring – Application of slow release fertilizer and pre-emergent / crabgrass control
2. Spring –Application of fertilizer with iron and broadleaf weed control
3. Summer –Application of late season pre-emergent / crabgrass control
4. Early Fall – Application of fertilizer and broadleaf weed control
5. Late Fall – Application of quick release fertilizer

Property Location	Estimated Square Footage	Total Annual Cost
Heritage Park	112,500	\$1,839.24
Police Station	27,000	\$441.42
Municipal Building	19,000	\$310.63
Municipal Court	2,500	\$40.87
Coronado Park (irrigated section)	75,000	\$1,226.16
Buffalo Soldier Park	54,000	\$882.84
Cleary Park	250,000	\$4,087.20
Rathert Stadium (irrigate section excluding the ball field)	40,000	\$653.95
Montgomery Plaza	50,000	\$817.44
North Park Field #4 (infield and outfield)	75,000	\$1,226.16

Total Cost Bid Sheet 1 - \$11,525.91

Bid Sheet 2

The following are the required applications are for the 12 properties listed below.
ALL BROADLEAF WEED CONTROL TO BE LIQUID APPLICATION

1. Spring –Application of fertilizer with iron and broadleaf weed control
2. Early Fall –Application of fertilizer with iron and broadleaf weed control

Property Location	Estimated Square Footage	Total Annual Cost
Playground Park	416,000	\$2,779.38
Coronado Park (non-irrigated section)	75,000	\$501.09
Bramlage park	250,000	\$1,670.30
12 th street community center	90,000	\$601.31
Skating Rink	50,000	\$334.06
East Chestnut Right of way	Unknown	\$1,507.68
Bluffs park (around 2 parking lots & 50' from curb along street between 2 parking lots)		\$567.90
North Park Field #1 Field #2 Field #3 (outfield only)	55,000 each	\$1,102.40
Grant Ave. Center Turf Islands	80,000	\$534.50
Round-a-bout East Chestnut Turf area only	unknown	\$49.44
Round-a-bout South Washington Turf area only	unknown	Included with East Chestnut
Westwood Blvd Center Turf Islands	50,000	\$334.06
South Parks Dog Park and Ball Fields	unknown	\$6,933.83

Total cost bid sheet 2 - \$16,915.95

Total Annual Cost for Bid Sheet 1 and 2 - \$28,441.87

The bidder must also include for each of the above - application rate and product used, and all charges that will apply, even if those charges are not explicitly mentioned in the RFP.

Other Charges:

Item Attachment Documents:

- e. Consideration of the request for permission to accept the transfer of KS Task Force 2 water rescue equipment to the Junction City Fire Department.

City of Junction City

City Commission

Agenda Memo

7 April 2020

From: Fire Chief Terry Johnson
To: Board of Commissioners
Subject: **Request for approval to accept KS Task Force 2 Water Rescue Equipment**

Background: JCFD is a member of the Kansas Task Force 2 Search and Rescue Team, as a member equipment for water rescue is requested through the North East Home Land Security Council. The process involves requesting for funding to purchase needed equipment. Once approved the actual Fiscal Agent is the Northcentral Regional Planning Commission who coordinates the purchase and transfers the property to the assigned team.

Discussion of Issue: JCFD has been selected to receive a water rescue set consisting of two boats a double set trailer and necessary equipment. Receiving the approval to accept this equipment provides JCFD with the needed equipment to effectively respond to the water events of flooding and water rescue.

No Budget Impact; Equipment Fund Budgeted

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

1. Approve the JCFD to accept KS Task Force 2 Water Rescue Equipment
2. Disapprove Approve the JCFD to accept KS Task Force 2 Water Rescue Equipment

Staff Recommends:

Approve the JCFD to accept KS Task Force 2 Water Rescue Equipment



North Central Regional Planning Commission

109 N. Mill • P.O. Box 565 • Beloit, KS 67420 www.ncrpc.org
Telephone: (785) 738-2218 • Facsimile: (785) 738-2185

March 17, 2020

Enclosed please find an original Transfer of Property Agreement specific to the equipment described therein. If you agree this equipment is now in your possession and that you are willing to assume full responsibility for that equipment, please have the agreement signed by the appropriate authority and then send it back to the following address for final processing. **PLEASE MAKE SURE THAT THE INFORMATION UNDER "NOTIFICATION ADDRESS FOR AGENCY" IS COMPLETE AND CORRECT. KHP NEEDS THIS INFORMATION FOR MONITORING.**

Attn: Lisa Peters
North Central Regional Planning Commission
109 N Mill St – PO Box 565
Beloit, KS 67420

If you would like, you can email the first page and the page with your signature on it. Please email it to lpeters@nckcn.com.

If the Transfer of Property Agreement is not returned back to me within 30 days, procurement in the region will be put on hold until they are received. This is due to the number of outstanding Transfer of Property Agreements that are outstanding.

Once all required signatures have been obtained, a copy of the Transfer of Property Agreement will be mailed to you.

Please do not remove any pages from the Transfer of Property Agreement. If you need them for your records, please copy them.

If you have any questions concerning this program requirement, please contact our office.

Sincerely,
Lisa Peters
Homeland Security Specialist

Enclosures

TRANSFER OF PROPERTY AGREEMENT: Acceptance of Homeland Security Grant Equipment

Grant:	FY19
Fiscal Agent:	North Central Regional Planning Commission
Regional Council (if applicable):	Northeast Kansas Homeland Security Council
Project:	Water Rescue
Agency:	Junction City Fire Department
Description of Equipment:	Evinrude Motor Model #: Serial #:
Vendor:	Sankey Auto Center
PO or Invoice #	19-NEK200211.001 / 72315 & 72316
Cost:	\$4138.98
Date of Agreement:	March 16, 2020

Note: Agency is only signing stating they accept only what is listed in box above. Invoice and PO are attached only for reference.

The parties of this Agreement do mutually agree as follows:

Award of Equipment: The North Central Regional Planning Commission, 109 N. Mill Street, Beloit, KS 67420, hereafter referred to as the "Fiscal Agent" and authorized to act on behalf of the **Northeast Homeland Security Region**, hereafter known as the "Regional Council" or "Region", agrees to transfer ownership of the equipment, hereafter described as "Equipment" and as described on the attached invoice and purchased under grant Catalog of Federal Domestic Assistance (CFDA) # 97.067 to the **Junction City Fire Department** hereafter referred to as the "Agency", to enhance the Agency's capabilities to deter and/or respond to acts of terrorism and other disasters affecting the Agency's community and the homeland security region in which the Agency resides. The Agency listed above agrees to accept the specified equipment and comply with all provisions detailed in this Agreement.

Reporting and Monitoring Requirements: The Agency shall permit monitoring by the Region, the state or appropriate federal agency representatives, and comply with such reporting procedures as may be established by the state or Region. The Agency shall maintain all related records for the life of the equipment. Although information will be provided to the Region by the Agency, the Region has no obligation or right to maintain or repair the equipment or ensure that the equipment is used safely or properly.

Inventory Control: The Agency agrees to maintain inventory control on any equipment provided through this Agreement and shall enter said equipment into CRMCS, with the exception of consumable equipment. Consumable equipment is defined as equipment that may be depleted or worn out by limited use (i.e. batteries, paper mask, filters).

Inventory Control applies to individual equipment items (i.e., generator) and not packages of equipment (i.e., package of six hazardous material suits).

Equipment inventories shall include the following items:

- Serial number
- Description of item
- Vendor
- Date purchased
- Cost of item
- End user (Agency)
- Contact information for End User (Agency)
- Location of equipment

the covenants, agreements or stipulations of this Agreement, the Region shall thereupon have the right to terminate this Agreement by specifying the effective date thereof. The date of notice shall be at least ten (10) working days before the effective date of such termination. If the Region terminates this Agreement, the Region may require that the Agency return all equipment provided to the Agency under this Agreement to the Region, and that Agency transfer ownership of all equipment to the Region, and that Agency execute any documents necessary to transfer ownership to the Region or to another organization designated by the Region to receive the equipment.

Liability: With the transfer of ownership of the equipment specified through this Agreement, the Agency shall take necessary steps to insure or protect itself, its personnel, and the equipment, and to comply with all applicable local, state and federal laws or other governmental requirements regarding ownership or use of the equipment, including, without limitation, all safety and security standards. The Region and Fiscal Agent, not being the manufacturer of the equipment, has no responsibility with respect to the equipment or any use or storage thereof, or any accidents or claims relating thereto.

The Region and Fiscal Agent makes no representations or warranties, express or implied, regarding the equipment, whether arising by operation of law or otherwise, and expressly disclaims any and all warranties of merchantability, of fitness for a particular purpose of use, of non-infringement, of title, condition, quality or workmanship, or in any other respect. In no event shall the Region be liable to the Agency for any indirect, incidental, consequential, special, and exemplary or punitive damages.

To the extent permitted by law, the Agency will defend, indemnify and reimburse the Region and Fiscal Agent against and for, and the Agency staff will use best efforts to convince the Agency's decision maker to appropriate such amounts as are reasonably necessary to defend, indemnify or reimburse the Region and Fiscal Agent against and for, any claims against the Region and Fiscal Agent that are based in whole or in part on damages or injuries allegedly caused by the equipment or any use or other aspect thereof and any costs or expenses (including, without limitation, reasonable attorneys' fees) incurred by the Region and Fiscal Agent in connection with any such claims or any breach by Agency of this Agreement, when reasonably asked to do so by the Region.

Governing Law: This Agreement shall be interpreted under and governed by the laws of the State of Kansas.

Related Federal Regulations per 44 CFR, Part 13, Section 13.32: The Agency shall not use equipment to provide services for a fee to compete unfairly with private companies that provide equivalent services, unless specifically permitted by federal statute. The Agency may use equipment to be replaced as a trade-in or sell the property and use proceeds to offset the cost of the replacement or similar use property, with approval from the Region and final approval from the state and federal agencies. The Agency may sell or dispose of equipment valued at under \$5,000 upon approval of the KHP HSO and notification to the Region the date equipment was sold, sale price of equipment, and entity that was sold to (if selling equipment) or upon notification to Region that equipment is requested to be disposed and reasons for disposition (if disposing equipment). If equipment is sold for \$5,000 or more, the federal government shall have the right to receive proceeds from the sale in excess of grant funds provided for such item; this does not apply to transferring equipment to other entities or in applying the sale proceeds towards acquiring other homeland security-related equipment that costs more than the equipment sold.

Disposition of Property: The Agency may dispose of or remove from inventory any or all equipment when the useful life of the original or replacement equipment acquired under the grant

By: _____ Date: _____
Authorized Signature

For Fiscal Agent: NCRPC

By: _____ Date: _____
Authorized Signature

OPTIONAL Signatures for Local Approval:

By: _____ Date: _____
Approved as to form,
County Counselor

By: _____ Date: _____
Attested to,
County Clerk

MANHATTAN FIRE DEPARTMENT

2000 DENISON AVE.
MANHATTAN KS 66502

(785)587-4504

SANKEY

Auto Center Inc.

801 E. Crawford Salina, KS 67401 (785)-827-0000

Repair Order No

72316

Opened 2/24/2020

Closed

Printed

3/12/2020 10:49:00 AM

Vehicle	Miles In	Out	True Miles Unknown
Vin			

BOAT MOTOR INSTALL

MOTOR MODEL # E30DRGAF
SERIAL # 05569384

MOUNT & SETUP MOTOR ON RESCUE BOAT
EV779712 XD60 OIL GAL

E30DRGAF EVINRUDE MOTOR

763486 PROP AL 10x15

MOUNT ON INFLATABLE RESCUE BOAT &
GET WATER READY
JERRY WILL GO OVER THE MOTOR AND
CARE OF THE MOTOR WITH WHOEVER
COMES TO PICK IT UP

Type	Units	Price	Total
Labor	1.50	90.00	135.00
Parts	2.00	39.99	79.98
Parts	1.00	674.00	674.00
Parts	2.00	125.00	250.00

Covered Costs 0.00

Total Labor	135.00
Total Parts	4003.98
Total Sublet	0.00
Shop Fee	0.00
Disposal	0.00
Other	0.00
Discount	0.00
Ext Svc	0.00
Sub Total	4138.98
Taxes	0.00
Deductible	0.00
Deposit	0.00

Total 4138.98

By signing this invoice you are agreeing to pay the full balance due within 30 days. If payment is not received within 30 days interest may be applied from date of invoice. There is a \$60 fee on all returned checks.

Signature: _____ Date: _____

TRANSFER OF PROPERTY AGREEMENT: Acceptance of Homeland Security Grant Equipment

Grant:	FY17
Fiscal Agent:	North Central Regional Planning Commission
Regional Council (if applicable):	Northeast Kansas Homeland Security Council
Project:	SAR Equipment
Agency:	Junction City Fire Department
Description of Equipment:	1. Black Inflatable Boat Hull ID: 2. (10) NRS ATB Wetshoe 3. (4) Rapid Rescuers
Vendor:	1. ONEboat 2. Rock N Rescue 3. Rock N Rescue
PO or Invoice #	1. 17-NEK200128.001 / 21856 2. 17-NEK200129.001 / 174770 3. 17-NEK200129.001 / 174770
Cost:	1. \$3255.00 2. \$111.92 each (\$1119.20 total)) 3. \$183.96 each (\$735.84 total)
Date of Agreement:	March 16, 2020

Note: Agency is only signing stating they accept only what is listed in box above. Invoice and PO are attached only for reference.

The parties of this Agreement do mutually agree as follows:

Award of Equipment: The North Central Regional Planning Commission, 109 N. Mill Street, Beloit, KS 67420, hereafter referred to as the "Fiscal Agent" and authorized to act on behalf of the **Northeast Homeland Security Region**, hereafter known as the "Regional Council" or "Region", agrees to transfer ownership of the equipment, hereafter described as "Equipment" and as described on the attached invoice and purchased under grant Catalog of Federal Domestic Assistance (CFDA) # 97.067 to the **Junction City Fire Department** hereafter referred to as the "Agency", to enhance the Agency's capabilities to deter and/or respond to acts of terrorism and other disasters affecting the Agency's community and the homeland security region in which the Agency resides. The Agency listed above agrees to accept the specified equipment and comply with all provisions detailed in this Agreement.

Reporting and Monitoring Requirements: The Agency shall permit monitoring by the Region, the state or appropriate federal agency representatives, and comply with such reporting procedures as may be established by the state or Region. The Agency shall maintain all related records for the life of the equipment. Although information will be provided to the Region by the Agency, the Region has no obligation or right to maintain or repair the equipment or ensure that the equipment is used safely or properly.

Inventory Control: The Agency agrees to maintain inventory control on any equipment provided through this Agreement and shall enter said equipment into CRMCS, with the exception of consumable equipment. Consumable equipment is defined as equipment that may be depleted or worn out by limited use (i.e. batteries, paper mask, filters).

in which the equipment is provided who exercises any functions or responsibilities in the review or approval of this project, shall participate in any decision relating to this Agreement which affects his or her personal interest or have any personal or pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof.

Termination of Agreement for Cause: If through any cause, the Agency shall fail to perform in a timely and proper manner its obligations under this Agreement or if the Agency shall violate any of the covenants, agreements or stipulations of this Agreement, the Region shall thereupon have the right to terminate this Agreement by specifying the effective date thereof. The date of notice shall be at least ten (10) working days before the effective date of such termination. If the Region terminates this Agreement, the Region may require that the Agency return all equipment provided to the Agency under this Agreement to the Region, and that Agency transfer ownership of all equipment to the Region, and that Agency execute any documents necessary to transfer ownership to the Region or to another organization designated by the Region to receive the equipment.

Liability: With the transfer of ownership of the equipment specified through this Agreement, the Agency shall take necessary steps to insure or protect itself, its personnel, and the equipment, and to comply with all applicable local, state and federal laws or other governmental requirements regarding ownership or use of the equipment, including, without limitation, all safety and security standards. The Region and Fiscal Agent, not being the manufacturer of the equipment, has no responsibility with respect to the equipment or any use or storage thereof, or any accidents or claims relating thereto.

The Region and Fiscal Agent makes no representations or warranties, express or implied, regarding the equipment, whether arising by operation of law or otherwise, and expressly disclaims any and all warranties of merchantability, of fitness for a particular purpose of use, of non-infringement, of title, condition, quality or workmanship, or in any other respect. In no event shall the Region be liable to the Agency for any indirect, incidental, consequential, special, and exemplary or punitive damages.

To the extent permitted by law, the Agency will defend, indemnify and reimburse the Region and Fiscal Agent against and for, and the Agency staff will use best efforts to convince the Agency's decision maker to appropriate such amounts as are reasonably necessary to defend, indemnify or reimburse the Region and Fiscal Agent against and for, any claims against the Region and Fiscal Agent that are based in whole or in part on damages or injuries allegedly caused by the equipment or any use or other aspect thereof and any costs or expenses (including, without limitation, reasonable attorneys' fees) incurred by the Region and Fiscal Agent in connection with any such claims or any breach by Agency of this Agreement, when reasonably asked to do so by the Region.

Governing Law: This Agreement shall be interpreted under and governed by the laws of the State of Kansas.

Related Federal Regulations per 44 CFR, Part 13, Section 13.32: The Agency shall not use equipment to provide services for a fee to compete unfairly with private companies that provide equivalent services, unless specifically permitted by federal statute. The Agency may use equipment to be replaced as a trade-in or sell the property and use proceeds to offset the cost of the replacement or similar use property, with approval from the Region and final approval from the state and federal agencies. The Agency may sell or dispose of equipment valued at under \$5,000 upon approval of the KHP HSO and notification to the Region the date equipment was sold, sale price of equipment, and entity that was sold to (if selling equipment) or upon notification to Region that equipment is requested to be disposed and reasons for disposition (if disposing equipment). If equipment is sold for \$5,000 or more, the federal government shall have the right to receive proceeds from the sale in excess of grant funds provided for such item; this does not apply to

For Agency:

By: _____ Date: _____
Authorized Signature

For Fiscal Agent: NCRPC

By: _____ Date: _____
Authorized Signature

OPTIONAL Signatures for Local Approval:

By: _____ Date: _____
Approved as to form,
County Counselor

By: _____ Date: _____
Attested to,
County Clerk

Item Attachment Documents:

- f. Discussion on the Interlocal Agreement and By-Laws Regarding 911 Telephone Services.

City of Junction City

City Commission

Agenda Memo

04-02-2020

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Discussion of Interlocal Agreement and By-Laws Regarding 911 Telephone Services

Objective: Begin process to develop a new agreement with Geary County and the Cities of Milford, Grandview Plaza, and Junction City regarding 911 Telephone Services

Explanation of Issue: A year ago I reached out to attempt to get the Geary County and the Cities of Milford, Grandview Plaza, and Junction City regarding 911 Telephone Services updated as the agreement in that was approved in 1999 is very outdated and does not reflect current Kansas law. The Emergency Telephone Services Board is appointed by each of the four governing bodies. No appointments had been for at least 5 years by each governing body.

I also had a major concern in that funds are held by Geary County however City of Junction City staff is responsible for completing reports and would be held liable.

There is a need to rewrite the agreement to reflect current State Statutes and to identify responsible financial parties and how the funds are handled as well as look at all issues and concerns.

At the March 3 City Commission Fire Chief Johnson and Police Chief Lamb were appointed to serve on the 911 Board as appointments had not been made by the Governing Bodies for a number of years. It was also requested that a new agreement be drafted as well as new by-laws. It was suggested by the City Commission that board return to all volunteers who are not employed by the County or the Cities as they would be the entities requesting funds.

I understand the newly appointed boards meet shortly thereafter and approved the By-laws and Agreement and requested the governing bodies do as well. To my knowledge no input was requested from any of the cities. Shortly after City Attorney Stites contacted the County Counselor regarding

changes to the agreement and by-laws. Since this was not done before the March 17 meeting this meeting is the first meeting it can be discussed by the City Commission.

I had reached out to the County Commission Chairman to discuss this matter but to this point he has not with me on this matter.

This week City Attorney Stites sent his drafts to the County Counselor who has said he would review these with the County Commissioners on Monday April 6. I don't know if the other two City Governing Bodies have taken any action.

Budget Impact: None

Staff Recommendation: We simply need an agreement that if the City is not handling the funds then the City should have no liability and be responsible in reporting how the funds were used. If the City is handling the funds the liability would be on the City. In my opinion the board acts as an advisory board and all expenditures have to be approved by the appropriate Governing Body. My concern is and has been the liability of the City. I don't subscribe to the opinion that it is okay since that is the way it has been done.

Enclosures: Interlocal Agreement Drafted by Geary County; By-Laws Drafted by Geary County; Interlocal Agreement Drafted by City Attorney; Bylaws Drafted by City Attorney.

INTERLOCAL AGREEMENT

JOINT ORDINANCE AND RESOLUTION REGARDING THE "KANSAS 911 ACT", BY AND BETWEEN: THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS; THE GOVERNING BODY OF GEARY COUNTY, KANSAS; THE GOVERNING BODY OF GRANDVIEW PLAZA, KANSAS; AND THE GOVERNING BODY OF MILFORD, KANSAS

This Interlocal Agreement, made and entered into this ____ day of _____, 2020, (hereinafter referred to as the "Agreement") by and among Geary County, Kansas, a political subdivision of the State of Kansas, by and through its Board of County Commissioners; the City of Junction City, Kansas, a municipal corporation of the State of Kansas, by and through its Board of Commissioners; the City of Grandview Plaza, Kansas, a municipal corporation of the State of Kansas, by and through its City Council; and the City of Milford, Kansas, a municipal corporation of the State of Kansas, by and through its City Council, is made pursuant to the authority of K.S.A. 12-2908.

WHEREAS, the cities of Junction City, Grandview Plaza, and Milford, and Geary County, acting on behalf of themselves, desire to continue a Joint Board for the purposes enumerated hereafter, as required by law;

WHEREAS, K.S.A. 12-2908 provides that Cities and Counties may contract with each other to perform any governmental service, activity or undertaking which each contracting municipality is authorized by law to perform; K.S.A. 12-5380, states: "The governing body of each city and county shall provide or contract for the 24 hour receipt of 911 calls for all service areas within the jurisdiction of the City or County".

WHEREAS, the parties hereto desire to enter into this Agreement setting forth their understanding with respect to interlocal cooperation.

NOW, THEREFORE, in consideration of the purposes, the mutual convenience, and the public welfare, **BE IT HEREBY ORDAINED, RESOLVED AND AGREED** as follows:

1. **Purpose.** The purpose of this Agreement is to continue a Joint Board, reconstituted as the GEJC "Public Safety Answering Point" Board, hereafter referred to as the "Board", to serve as a controlling and coordinating agency for the administration, maintenance and supervision of the emergency telephone services system in Junction City, Grandview Plaza, Milford, and Geary County. The purpose of the "Board" shall be to account for and determine the expenditures for all municipalities and public agencies in Geary County, Kansas, of funds received from the LCPA (local collection point administrator) from money collected and distributed to the GEJC PSAP from 911 fees, 911 operation fund monies, and 911 state grant funds, and such other responsibilities inherent in the purposes set forth in the "Kansas 911 Act", as amended, K.S.A. 12-5362, et. seq. as amended.

2. **Duration and Termination.** The duration of this Agreement shall be for a term as required by law, subject to the appropriation of the fees, funds and grants as statutorily distributed to the GEJC PSAP.

3. **Composition of the Board.** The "Board", which shall be called the GEJC "Public Safety Answering Point" Board, shall consist of seven (7) members as set forth in the By-Laws attached hereto and incorporated herein, and which shall be a part of this interlocal agreement. The appointment to membership on this "Board" shall be made at the organizational meeting of each governing body held each year by such governing body.

4. **Organization.** The "Board" shall meet promptly upon signing of this Agreement for the purpose of organization and electing its officers. The "Board" will

conduct its business according to those By-Laws which are attached hereto and incorporated herein.

5. **Function and Responsibilities**. The "Board" shall be responsible for the implementation of all rules, regulations and policies governing the conduct of the "Board's" business, including expenditures of fees, funds or grants received under the "Kansas 911 Act". All expenditures of 911 funds for equipment and services must be approved by the "Board" after appropriate compliance with any bid procedures, including any requests for proposals (RFP), established by the "Board", for those purposes intended by the "Kansas 911 Act".

6. **Property**. All property purchased or otherwise received, under the "Kansas 911 Act" become the property of the public agency or municipality as agreed upon by the "Board" and cannot be disposed of without the approval of the "Board". Any capital improvements or additions must first be approved by the "Board". All equipment purchased or received must be accounted for on an inventory filed with the County Fiscal Officer and held for audit purposes. If this "Board" ceases to perform the statutory objectives, and dissolution occurs, then upon that event any monies remaining will revert to the body from which such was generated, and equipment or other property distributed as agreed upon, or as otherwise determined by a neutral arbitrator chosen by the parties.

7. **Financing**. All fees, funds or grants disbursed pursuant to the "Kansas 911 Act", K.S.A. 12-5362 et. seq., shall be received and accounted for by the Geary County Fiscal Officer, who shall distribute such monies only upon approval and direction of the "Board". This "Board" shall operate as a "non-profit body", and no income nor any financial benefit will inure to any "Board" member, directly or indirectly.

8. **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 of the parties hereto. Any amendments must be approved by resolution of each governing body and executed by appropriate officials thereof.

9. **Binding Effect**. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective representatives, successors and agents, subject only to limitations imposed herein, or by operation of law; the parties hereto stipulate that each has received a copy of this Interlocal Agreement.

10. **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.

11. **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 8 regarding Amendments.

12. **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.

13. **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 Council
City of Grandview Plaza
402 State Avenue
Grandview Plaza, KS 66441
Attn: City Clerk
785-238-6069

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

City Council
City of Milford
P.O. Box 279
Milford, KS 66514
Attn: City Clerk
785-463-5490

14. **Effective Date.** This Agreement shall be effective upon the occurrence of the following events: approval of this Agreement and Ordinance, by the governing body of the City of Junction City; approval of this Agreement and Ordinance, by the governing body of the City of Grandview Plaza; approval of this Agreement and Ordinance, by the governing body of the City of Milford; approval of this Agreement and Resolution, by the governing body of Geary County; the parties agree that the approval of this Agreement by the Attorney General of the State of Kansas pursuant to K.S.A. 12-2904(f) is not required, due to the provisions of 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, and the By-Laws as attached hereto and incorporated herein.

For Geary County this _____ day of _____, 2020.

**THE BOARD OF COUNTY COMMISSIONERS
OF GEARY COUNTY, KANSAS**

KEITH ASCHER, Chairperson

CHARLES STIMATZE, Commissioner

BRAD SCHOLZ, Commissioner

ATTEST:

REBECCA BOSSEMEYER-NORDYKE, County Clerk

For the City of Junction City this _____ day of _____, 2020.

JEFF UNDERHILL, Mayor

ATTEST:

TAMMY MELTON, City Clerk

For the City of Grandview Plaza this _____ day of _____, 2020.

RICK GEIKE, Mayor

ATTEST:

JANET YOUNG, City Clerk

For the City of Milford, Kansas this _____ day of _____, 2020.

BRAD ROETHER, Mayor

ATTEST:

TIM HIMELICK, City Clerk

BY-LAWS

GEJC "PUBLIC SAFETY ANSWERING POINT" BOARD

ARTICLE I - NAME

Section 1. The name of this organization shall be the GEJC Public Safety Answering Point (PSAP) Board, hereafter referred to as the "Board".

ARTICLE II - PURPOSE

The purpose of the "Board" shall be to account for and determine the expenditures for all municipalities and public agencies in Geary County, Kansas, of funds received from the LCPA (local collection point administrator) from money collected and distributed to the GEJC PSAP from 911 fees, 911 operation fund monies, and 911 state grant funds, and such other responsibilities inherent in the purposes set forth in the "Kansas 911 Act", as amended, K.S.A. 12-5362, et. seq. as amended.

ARTICLE III - MEMBERSHIP

Section 1. The GEJC PSAP "Board", shall consist of seven (7) members as follows: one (1) member appointed by each of the governing bodies of the City of Grandview Plaza, Kansas, and the City of Milford, Kansas; two (2) members appointed by the governing body of the City of Junction City, Kansas; and three (3) members appointed by the governing body of Geary County, Kansas.

Section 2. The appointment to this "Board" shall be made at the organizational meeting of each governing body held each year by such governing body.

ARTICLE IV - OFFICERS

Section 1. At the organizational meeting of each year, the "Board" shall elect from their number, the following officers: a Chairperson; Vice-Chairperson; and a Recording Secretary.

Section 2. The election of the officers shall be by a plurality vote of the "Board".

Section 3. The Chairperson shall preside over the meetings of the "Board"; the Vice-Chairperson shall assume such duty in the absence of the Chairperson; the Recording Secretary shall take minutes at each meeting sufficient to reflect the matters discussed and acted upon by the "Board".

ARTICLE V - FUNDS

Section 1. All fees, funds or grants disbursed pursuant to the "Kansas 911 Act", K.S.A. 12-5362 et. seq. shall be received and accounted for by the Geary County Fiscal Officer, who shall distribute such monies only upon approval and direction of the "Board".

Section 2. This "Board" shall operate as a "non-profit body", and no income nor any financial benefit will inure to any "Board" member, directly or indirectly.

ARTICLE VI - MEETINGS

Section 1. Meetings of the "Board" will be held at least monthly beginning in January of each year with an organizational meeting, and as otherwise required by the business of the "Board".

Section 2. At all meetings, a majority shall constitute a quorum (i.e. at least 4), and all approvals made upon majority vote of those present.

Section 3. "Board" meetings are subject to the Kansas Open Meetings Act and the Kansas Open Records Act.

ARTICLE VII - VACANCIES

Vacancies occurring on the "Board" shall be filled by the governing body from which the vacancy occurs, as quickly as vacancy occurs, in order for the purposes of the "Kansas 911 Act" to be carried out.

ARTICLE VIII - FISCAL YEAR AND ACCOUNTING

The fiscal year shall be January 1 to December 31; quarterly reports shall be provided to the "Board" by the County Fiscal Officer; there shall be an audit conducted annually, to be paid for by funds from the monies received, to review and account for the "Board's" business.

ARTICLE IX - AUTHORITY

The "Board" shall be responsible for the implementation of all rules, regulations and policies governing the conduct of the "Board's" business, including the expenditure of fees, funds and grants received under the "Kansas 911 Act". All expenditures of 911 funds for equipment and services must be approved by the "Board" after appropriate compliance with any bid procedures, including any requests for proposals (RFP), established by the "Board", for those purposes intended by the "Kansas 911 Act".

ARTICLE X - PROPERTY

All property purchased or otherwise received, under the "Kansas 911 Act" become the property of the public agency or municipality as agreed upon by the "Board", and cannot be disposed of without the approval of the "Board". Any capital improvements or purchases must first be approved by the "Board". All equipment purchased or received must be accounted for on an inventory filed with the County Fiscal Officer and held for audit purposes.

ARTICLE XI - AMENDMENTS

The "Board" shall have power to amend, alter, or repeal these By-Laws, by a two-thirds majority vote of the "Board"; no such action shall be taken unless written notice of such proposal has been given at least twenty (20) days prior to the meeting at which the amendment, alteration or repeal is to be considered.

ARTICLE XII - DISSOLUTION

If this "Board" ceases to perform the statutory objectives as outlined in Article II, it will be dissolved as set forth by law. Dissolution can also occur upon a two-thirds majority vote of the "Board". Upon dissolution, any monies remaining will revert to the body from which such was generated, and equipment or other property distributed as agreed upon, or as otherwise determined by a neutral arbitrator chosen by the parties.

These By-Laws are approved by vote of each governing body as a participant in the Interlocal Agreement between those parties denominated in the GEJC PSAP Board.

**THE BOARD OF COUNTY COMMISSIONERS
OF GEARY COUNTY, KANSAS**

KEITH ASCHER, Chairperson

CHARLES STIMATZE, Commissioner

BRAD SCHOLZ, Commissioner

ATTEST:

REBECCA BOSSEMEYER-NORDYKE, County Clerk

THE CITY OF JUNCTION CITY, KANSAS

By _____
JEFF UNDERHILL, MAYOR

ATTEST:

TAMMY MELTON, CITY CLERK

THE CITY OF GRANDVIEW PLAZA, KANSAS

By _____
RICK GEIKE, MAYOR

ATTEST:

JANET YOUNG, CITY CLERK

THE CITY OF MILFORD, KANSAS

By _____
BRAD ROETHER, MAYOR

ATTEST:

TIM HIMELICK, CITY CLERK

INTERLOCAL AGREEMENT

JOINT ORDINANCE AND RESOLUTION REGARDING THE "KANSAS 911 ACT", BY AND BETWEEN: THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS; THE GOVERNING BODY OF GEARY COUNTY, KANSAS; THE GOVERNING BODY OF GRANDVIEW PLAZA, KANSAS; AND THE GOVERNING BODY OF MILFORD, KANSAS

This Interlocal Agreement, made and entered into this __ day of __, 2020, (hereinafter referred to as the "Agreement") by and among Geary County, Kansas, a political subdivision of the State of Kansas, by and through its Board of County Commissioners; the City of Junction City, Kansas, a municipal corporation of the State of Kansas, by and through its **City Commission**; the City of Grandview Plaza, Kansas, a municipal corporation of the State of Kansas, by and through its City Council; and the City of Milford, Kansas, a municipal corporation of the State of Kansas, by and through its City Council, is made pursuant to the authority of K.S.A. 12-2908.

WHEREAS, the cities of Junction City, Grandview Plaza, and Milford, and Geary County, acting on behalf of themselves, desire to continue a Joint Board for the purposes enumerated hereafter, as required by law;

WHEREAS, K.S.A. 12-2908 provides that Cities and Counties may contract with each other to perform any governmental service, activity or undertaking which each contracting municipality is authorized by law to perform; K.S.A. 12-5380, states: "The governing body of each city and county shall provide or contract for the 24 hour receipt of 911 calls for all service areas within the jurisdiction of the City or County".

WHEREAS, the parties hereto desire to enter into this Agreement setting forth their understanding with respect to interlocal cooperation.

NOW, THEREFORE, in consideration of the purposes, the mutual convenience, and the public welfare, **BE IT HEREBY ORDAINED, RESOLVED AND AGREED** as follows:

1. **Purpose.** The purpose of this Agreement is to continue a Joint Board, reconstituted as the GEJC "Public Safety Answering Point" Board, hereafter referred to as the "Board" or **"GEJC PSAP"**, to serve as a controlling and coordinating agency for the administration, maintenance, and supervision of the emergency telephone services system in Junction City, Grandview Plaza, Milford, and Geary County. The purpose of the "Board" shall be to account for and determine the expenditures for all municipalities and public agencies in Geary County, Kansas, of funds received from the LCPA (local collection

- point administrator) from money collected and distributed to the GEJC PSAP from 911 fees, 911 operation fund monies, and 911 state grant funds, and such other responsibilities inherent in the purposes set forth in the "Kansas 911 Act", as amended, **codified in** K.S.A. 12-5362, *et. seq.* as amended.
2. **Duration and Termination.** The duration of this Agreement shall be for perpetuity pursuant to K.S.A. 12-1904a(c), subject to the appropriation of the fees, funds, and grants as statutorily distributed to the GEJC PSAP.
 3. **Composition of the Board.** The "Board", which shall be called the GEJC "Public Safety Answering Point" Board, shall consist of seven (7) members as set forth in the By-Laws attached hereto and incorporated herein, and which shall be a part of this interlocal agreement. The appointment to membership on this "Board" shall be made at the organizational meeting of each governing body held each year by such governing body. Starting upon July 1, 2020, all members appointed to the "Board" shall residents of the Governing Body appointing them and shall not be professionals or elected officials of the agencies affected by the PSAP. Such professionals or elected officials shall act as ex officio members to advise the Board.
 4. **Organization.** The "Board" shall meet promptly upon signing of this Agreement for the purpose of organization and electing its officers. The "Board" will conduct its business according to those By-Laws which are attached hereto and incorporated herein.
 5. **Function and Responsibilities.** The "Board" shall be responsible for the implementation of all rules, regulations, and policies governing the conduct of the "Board's" business, including expenditures of fees, funds, or grants received under the "Kansas 911 Act". All expenditures of 911 funds for equipment and services must be approved by the "Board" after appropriate compliance with any bid procedures, including any requests for proposals (RFP), established by the "Board", for those purposes intended by the "Kansas 911 Act".
 6. **Property (if County reports).** All property purchased or otherwise received, under the "Kansas 911 Act" become the property of the public agency or municipality as agreed upon by the "Board" and cannot be disposed of without the approval of the "Board". Any capital improvements or additions must first be approved by the "Board". All equipment purchased or received must be accounted for on an inventory filed with the **County Fiscal Officer** and held for audit purposes. If this "Board" ceases to perform the statutory objectives, and dissolution occurs, then upon that event any monies remaining will revert to the body from which such was generated, and equipment or other property distributed as agreed upon, or as otherwise determined by a neutral arbitrator chosen by the parties.
 7. **Financing (if County Reports).** All fees, funds, or grants disbursed pursuant to the "Kansas 911 Act", K.S.A. 12-5362 *et. seq.*, shall be received and accounted for by the **Geary County Fiscal Officer**, who shall distribute such monies only upon approval and direction of the "Board". This "Board"

shall operate as a "non-profit body", and no income nor any financial benefit will inure to any "Board" member, directly or indirectly.

6. **Property (if City reports).** All property purchased or otherwise received under the "Kansas 911 Act" become the property of the public agency or municipality as agreed upon by the "Board" and cannot be disposed of without the approval of the "Board". Any capital improvements or additions must first be approved by the "Board". All equipment purchased or received must be accounted for on an inventory filed with the Junction City Police Department Director of Communications and the Financial Director of the City of Junction City, and held for audit purposes. If this "Board" ceases to perform the statutory objectives, and dissolution occurs, then upon that event any monies remaining will revert to the body from which such was generated, and equipment or other property distributed as agreed upon, or as otherwise determined by a neutral arbitrator chosen by the parties.
7. **Financing (if City reports).** All fees, funds, or grants disbursed pursuant to the "Kansas 911 Act", K.S.A. 12-5362 et. seq., shall be received and accounted for by the Junction City Police Department Director of Communications and the Financial Director of the City of Junction City, who shall distribute such monies only upon approval and direction of the "Board". This "Board" shall operate as a "non-profit body", and no income nor any financial benefit will inure to any "Board" member, directly or indirectly.
8. **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 of the parties hereto. Any amendments must be approved by resolution of each governing body and executed by appropriate officials thereof.
9. **Binding Effect.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective representatives, successors, and agents, subject only to limitations imposed herein, or by operation of law; the parties hereto stipulate that each has received a copy of this Interlocal Agreement.
10. **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.
11. **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 8 regarding Amendments.
12. **Prior Monies.** The parties understand that monies may still exist from prior agreements and previous iterations of the 911 Act. These monies, to the

extent provided by law, shall be governed by the law in place at the time the monies were received.

13. Duties of the Financial Officer. The financial officer shall:

- a. Perform the duties as prescribed by paragraphs 5 and 6;
- b. Produce and file the annual report to the 911 Coordinating Council required by K.S.A. 12-5375; and,
- c. Produce a quarterly report on all monies, indebtedness, and other financial matters to the parties and members of the Board. Any monies of the Board must be clearly identified as 911 Monies.

14. Liability. If the 911 Coordinating Council determines that there was an unauthorized expenditure, the party supplying the financial officer is designated the governing body for the purposes of K.S.A. 12-5375(c), depending on the unauthorized expenditure, the Board shall make recommendations to the other parties as to their share, if any, of the fines, fees, or other payments ordered by the 911 Coordinating Council.

15. 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.

16. 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
Junction City, KS 66441
Attn: City Manager
785-238-5150

City Council
City of Grandview Plaza
402 State Avenue
Grandview Plaza, KS 66441
Attn: City Clerk
785-238-6069

City Council
City of Milford
P.O. Box 279
Milford, KS 66514
Attn: City Clerk
785-463-5490

17. Effective Date. This Agreement shall be effective upon the occurrence of the following events: approval of this Agreement and Ordinance, by the governing body of the City of Junction City; approval of this Agreement and Ordinance, by the governing body of the City of Grandview Plaza; approval of this Agreement and Ordinance, by the governing body of the City of Milford;

Formatted: Font: Not Bold, Font color: Custom Color(RGB(76,76,75))

Formatted: Numbered + Level: 2 + Numbering Style: a, b, c, ... + Start at: 1 + Alignment: Left + Aligned at: 0.75" + Indent at: 1"

Formatted: Font: Bold

Formatted: Numbered + Level: 1 + Numbering Style: 1, 2, 3, ... + Start at: 6 + Alignment: Left + Aligned at: 0.25" + Indent at: 0.5"

Formatted: Font: Not Bold, Font color: Custom Color(RGB(101,101,101))

Formatted: Numbered + Level: 1 + Numbering Style: 1, 2, 3, ... + Start at: 6 + Alignment: Left + Aligned at: 0.25" + Indent at: 0.5"

approval of this Agreement and Resolution, by the governing body of Geary County; the parties agree that the approval of this Agreement by the Attorney General of the State of Kansas pursuant to K.S.A. 12-2904(f) is not required, due to the provisions of 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, and the By-Laws as attached hereto and incorporated herein.

For Geary County this ____ day of _____, 2020.

**THE BOARD OF COUNTY COMMISSIONERS OF
GEARY COUNTY, KANSAS**

KEITH ASCHER, Chairperson

CHARLES STIMATZE, Commissioner

BRAD SCHOLZ, Commissioner

ATTEST:

REBECCA BOSSEMEYER-NORDYKE, County Clerk

For the City of Junction City this ____ day of _____, 2020.

JEFF UNDERHILL, Mayor

ATTEST:

TAMMY MEL TON, City Clerk

For the City of Grandview Plaza this ____ day of _____, 2020.

RICK GEIKE, Mayor

ATTEST:

JANET YOUNG, City Clerk

For the City of Milford , Kansas this ____ day of _____ , 2020.

BRAD ROETHER, Mayor

ATTEST:

TIM HIMELICK, City Clerk

BY-LAWS
GEJC "PUBLIC SAFETY ANSWERING POINT" BOARD

ARTICLE I - NAME

Section 1. The name of this organization shall be the GEJC Public Safety Answering Point (PSAP) Board, hereafter referred to as the "Board".

ARTICLE II - PURPOSE

The purpose of the "Board" shall be to account for and determine the expenditures for all municipalities and public agencies in Geary County, Kansas, of funds received from the LCPA (local collection point administrator) from money collected and distributed to the GEJC PSAP from 911 fees, 911 operation fund monies, and 911 state grant funds, and such other responsibilities inherent in the purposes set forth in the "Kansas 911 Act", as amended, K.S.A. 12-5362, et. seq. as amended.

ARTICLE III – MEMBERSHIP

Section 1. The GEJC PSAP "Board", shall consist of seven (7) members as follows: one (1) member appointed by each of the governing bodies of the City of Grandview Plaza, Kansas, and the City of Milford, Kansas; two (2) members appointed by the governing body of the City of Junction City, Kansas; and three (3) members appointed by the governing body of Geary County, Kansas.

Section 2. The appointment to this "Board" shall be made at the organizational meeting of each governing body held each year by such governing body **per the Interlocal Agreement and Joint Ordinance and Resolution.**

Section 3. Members shall be residents of their respective appointing parties and shall not be members of the law enforcement, emergency services, firefighting services, or paramedic/EMT services of any of the parties whether hired, appointed, or elected.

Section 4. The chiefs or other heads of the parties' agencies shall act as ex officio members to advise and help the board.

ARTICLE IV - OFFICERS

Section 1. At the organizational meeting of each year, the "Board" shall elect from their number, the following officers: a Chairperson; Vice-Chairperson; and a Recording Secretary.

Section 2. The election of the officers shall be by a plurality vote of the "Board".

Section 3. The Chairperson shall preside over the meetings of the "Board"; the Vice Chairperson shall assume such duty in the absence of the Chairperson; the Recording Secretary shall take minutes at each meeting sufficient to reflect the matters discussed and acted upon by the "Board".

ARTICLE V - FUNDS

Section 1. All fees, funds or grants disbursed pursuant to the "Kansas 911 Act", K.S.A. 12-5362 et. seq. shall be received and accounted for by the **Geary County Fiscal Officer (or City Financial Director and Junction City Police Department ("JCPD") Director of Communications)**, who shall distribute such monies only upon approval and direction of the "Board".

Section 2. This "Board" shall operate as a "non-profit body", and no income nor any financial benefit will inure to any "Board" member, directly or indirectly.

ARTICLE VI - MEETINGS

Section 1. Meetings of the "Board" will be held at least **monthly quarterly** beginning in January of each year with an organizational meeting, and as otherwise required by the business of the "Board".

Section 2. At all meetings, a majority shall constitute a quorum (i .e. at least 4), and all approvals made upon majority vote of those present.

Section 3. "Board" meetings are subject to the Kansas Open Meetings Act and the Kansas Open Records Act. **In accordance with the Kansas Open Meetings Act, all meets shall be held with adequate notice given to the public and to all members of the Board. All meetings shall invite and be available to the public. All decisions shall be made in public. Email or other serial meetings shall be forbidden.**

Section 4. The Board shall provide agendas to the parties prior to every meeting. The Board shall provide minutes to the parties following every meeting upon their approval by the Board.

ARTICLE VII -VACANCIES

Vacancies occurring on the "Board" shall be filled by the governing body from which the vacancy occurs, as quickly as vacancy occurs, in order for the purposes of the "Kansas 911 Act" to be carried out.

ARTICLE VIII - FISCAL YEAR AND ACCOUNTING

The fiscal year shall be January 1 to December 31; quarterly reports shall be provided to the "Board" by the County Fiscal Officer; there shall be an audit conducted annually, to be paid for by funds from the monies received, to review and account for the "Board's" business. **Those same reports and audits shall be provided to the parties.**

ARTICLE IX – LIABILITY

If the State 911 Coordinating Council, upon receiving the Board's

ARTICLE IX - AUTHORITY

The "Board" shall be responsible for the implementation of all rules, regulations and policies governing the conduct of the "Board's" business, including the expenditure of fees, funds, and grants received under the "Kansas 911 Act". All expenditures of 911 funds for equipment and services must be approved by the "Board" after appropriate compliance with any bid procedures, including any requests for proposals (RFP), established by the "Board", for those purposes intended by the "Kansas 911 Act".

ARTICLE X - PROPERTY

All property purchased or otherwise received, under the "Kansas 911 Act" become the property of the public agency or municipality as agreed upon by the "Board", and cannot be disposed of without the approval of the "Board". Any capital improvements or purchases must first be approved by the "Board". All equipment purchased or received must be accounted for on an inventory filed with the **County**

Fiscal Officer (or City Financial Director and JCPD Director of Communications)

and held for audit purposes.

ARTICLE XI - AMENDMENTS

The "Board" shall have power to amend, alter, or repeal these By-Laws, by a two-thirds majority vote of the "Board"; no such action shall be taken unless written notice of such proposal has been given at least twenty (20) days prior to the meeting at which the amendment, alteration or repeal is to be considered.

ARTICLE XII - DISSOLUTION

If this "Board" ceases to perform the statutory objectives as outlined in Article II, it will be dissolved as set forth by law. Dissolution can also occur upon a two-thirds majority vote of the "Board". Upon dissolution, any monies remaining will revert to the body from which such was generated, and equipment or other property distributed as agreed upon, or as otherwise determined by a neutral arbitrator chosen by the parties. These By-Laws are approved by vote of each governing body as a participant in the Interlocal Agreement between those parties denominated in the GEJC PSAP Board.

**THE BOARD OF COUNTY COMMISSIONERS OF
GEARY COUNTY, KANSAS**

KEITH ASCHER, Chairperson

CHARLES STIMATZE, Commissioner

BRAD SCHOLZ, Commissioner

ATTEST:

REBECCA BOSSEMEYER-NORDYKE, County Clerk

For the City of Junction City this ____ day of _____, 2020.

JEFF UNDERHILL, Mayor

ATTEST:

TAMMY MELTON, City Clerk

For the City of Grandview Plaza this ____ day of _____, 2020.

RICK GEIKE, Mayor

ATTEST:

JANET YOUNG, City Clerk

For the City of Milford , Kansas this ____ day of _____, 2020.

BRAD ROETHER, Mayor

ATTEST:

TIM HIMELICK, City Clerk