January 4, 2022
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Comissioner Jeff Underhill
Commissioner Nate Butler
Commissioner Pat Landes
Commissioner Ronna Larson
Commissioner Matthew Bea
City Manager Allen Dinkel
City Attorney Britain Stites
City Clerk Tammy Melton
Finance Director Lindsay Miller

1. **6:55 P.M. - OATH OF OFFICE:**
   a. Commissioner Underhill, Commissioner Larson and Commissioner Bea.
2. **7:00 P.M. - CALL TO ORDER:**
   a. Pledge of Allegiance.
   b. Election of Mayor and Vice Mayor. (p.3)
3. **PUBLIC COMMENT:** The Commission requests that comments be limited to a maximum of five minutes for each person.
4. **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-1 dated – Dec 16th, 2021 – Dec 29th, 2021, in the amount of $2,374,367.85 and pre-approval for items listed below in the amount $156,827.49. (p.4)

      Joshua Douglass $2,500.00, Lathrop GPM, LLP $1,174.50, Raven Aero $850.00, Emprise Bank $31,258.25, Dorothy Bramlage Library $20,325.16, BCI Capital $85,719.58, and Initiatives $15,000.00.
   b. Consideration of Payroll No. 24, Longevity, Vacation Buy Back, No. 25, and No. 26. (p.29)
   c. Consideration of City Commission Minutes for the December 21st, 2021 Meeting. (p.31)
5. **APPOINTMENTS:**
   a. Appointment of City Commissioners to Boards and Committees. (p.34)
6. **NEW BUSINESS:**
   a. Consideration of the Award of Bid for Three 2022 Ford Explorers from Valor

Automotive in the amount of $118,725.00. (p.36)

b. Consideration of Change Order #01 increasing the Spruce Street Storm Sewer Project in the amount of $3,755.50. (p.56)

c. Consideration of Change Order #02 increasing the 2021 Street Maintenance Project in the amount of $20,196.00. (p.62)

d. Consideration of the Award of Bid for the Remodel to Municipal Building Office Space to DM Construction in the amount of $55,516.39. (p.66)

e. Consideration of the Award of Bid for SCBA Air Packs, Accessories and Breathing Air Compressors to MES in the amount of $417,662.50. (p.95)

f. Consideration of the request to apply for the FEMA (AFG) grant for a new fire engine. (p.140)

7. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

8. STAFF COMMENTS:

9. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

01/04/2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Election of Mayor and Vice-Mayor**

Objective: To elect a Mayor and Vice-Mayor.

Explanation of Issue: On September 15, 2020, the City Commission adopted Ordinance No G-1267 which included provisions for the election of the Mayor and Vice-Mayor.

The Commission shall choose its own Chairman annually, and the Chairman shall have the title of Mayor during the term of his/her office, to the end that the City shall have an official head on formal occasions. The Commission shall also choose a Vice Mayor annually, to preside in the absence of the Mayor.

The Mayor and Vice Mayor shall be chosen at the first meeting in January for a term expiring on the first meeting in January of the following year.

Budget Impact: Not applicable

Staff Recommendation: None

Attachments: **None**

City of Junction City

City Commission

Agenda Memo

January 4th, 2022

From: **Kim Hurley**, Utility Billing and Accounts Payable Specialist

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-1 dated – Dec 16th, 2021 – Dec 29th, 2021, in the amount of $ 2,374,367.85 and pre-approval for items listed below in the amount $ 156,827.49

Background: Attached is a Listing and Checks - Appropriations for Dec 16th, 2021 – Dec 29th, 2021

Appropriations: Dec 16th, 2021 – Dec 29th, 2021

ACH Payment or Payments due before next meeting –Total $ 156,827.49

Joshua Douglass	$ 2,500.00
Lathrop GPM, LLP	$ 1,174.50
Raven Aero	$ 850.00
Emprise Bank	$ 31,258.25
Dorothy Bramlage Library	$ 20,325.16
BCI Capital	$ 85,719.58
Initiatives	$ 15,000.00

Appropriations- Dec 16th, 2021 - Dec 29th, 2021-KH

By Fund

Post Dates 12/16/2021 - 12/29/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0022470	12/17/2021	CITY OF JC EMPLOYER PD LIFE	14.40
ADVANCE LIFE INSURANCE	INV0022471	12/17/2021	ADVANCE LIFE INSURANCE BEF…	5.41
ADVANCE LIFE INSURANCE	INV0022492	12/17/2021	CITY OF JC EMPLOYER PD LIFE	238.84
ADVANCE LIFE INSURANCE	INV0022493	12/17/2021	ADVANCE LIFE INSURANCE BEF…	606.90
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**865.55**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0022485	12/17/2021	CITY OF JC EMPLOYER PAID STD	33.97
ADVANCE SHORT TERM DISABIL…	INV0022536	12/17/2021	CITY OF JC EMPLOYER PAID STD	641.85
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**675.82**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0022472	12/17/2021	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR…	INV0022473	12/17/2021	AFLAC BEFORE TAX	107.19
AMERICAN FAMILY LIFE ASSUR…	INV0022486	12/17/2021	VSP Vision Insurance Pre-Tax	46.23
AMERICAN FAMILY LIFE ASSUR…	INV0022494	12/17/2021	AFLAC	302.66
AMERICAN FAMILY LIFE ASSUR…	INV0022495	12/17/2021	AFLAC BEFORE TAX	1,340.22
AMERICAN FAMILY LIFE ASSUR…	INV0022538	12/17/2021	VSP Vision Insurance Pre-Tax	576.15
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**2,380.44**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0022474	12/17/2021	BLUE CROSS BLUE SHIELD	67.68
BLUE CROSS BLUE SHIELD OF KS …	INV0022475	12/17/2021	BLUE CROSS BLUE SHIELD	438.09
BLUE CROSS BLUE SHIELD OF KS …	INV0022476	12/17/2021	BLUE CROSS BLUE SHIELD	36.88
BLUE CROSS BLUE SHIELD OF KS …	INV0022477	12/17/2021	BLUE CROSS BLUE SHIELD	757.11
BLUE CROSS BLUE SHIELD OF KS …	INV0022478	12/17/2021	BLUE CROSS BLUE SHIELD	836.64
BLUE CROSS BLUE SHIELD OF KS …	INV0022479	12/17/2021	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS …	INV0022480	12/17/2021	BLUE CROSS BLUE SHIELD	102.90
BLUE CROSS BLUE SHIELD OF KS …	INV0022496	12/17/2021	BLUE CROSS BLUE SHIELD	483.67
BLUE CROSS BLUE SHIELD OF KS …	INV0022497	12/17/2021	BLUE CROSS BLUE SHIELD	483.67
BLUE CROSS BLUE SHIELD OF KS …	INV0022498	12/17/2021	BLUE CROSS BLUE SHIELD	1,996.40
BLUE CROSS BLUE SHIELD OF KS …	INV0022499	12/17/2021	BLUE CROSS BLUE SHIELD	3,992.80
BLUE CROSS BLUE SHIELD OF KS …	INV0022500	12/17/2021	BLUE CROSS BLUE SHIELD	714.18
BLUE CROSS BLUE SHIELD OF KS …	INV0022501	12/17/2021	BLUE CROSS BLUE SHIELD	1,778.75
BLUE CROSS BLUE SHIELD OF KS …	INV0022502	12/17/2021	BLUE CROSS BLUE SHIELD	438.09
BLUE CROSS BLUE SHIELD OF KS …	INV0022503	12/17/2021	BLUE CROSS BLUE SHIELD	1,007.61
BLUE CROSS BLUE SHIELD OF KS …	INV0022504	12/17/2021	BLUE CROSS BLUE SHIELD	405.33
BLUE CROSS BLUE SHIELD OF KS …	INV0022505	12/17/2021	BLUE CROSS BLUE SHIELD	5,007.05
BLUE CROSS BLUE SHIELD OF KS …	INV0022506	12/17/2021	BLUE CROSS BLUE SHIELD	2,650.00
BLUE CROSS BLUE SHIELD OF KS …	INV0022507	12/17/2021	BLUE CROSS BLUE SHIELD	8,188.60
BLUE CROSS BLUE SHIELD OF KS …	INV0022508	12/17/2021	BLUE CROSS BLUE SHIELD	2,990.99
BLUE CROSS BLUE SHIELD OF KS …	INV0022509	12/17/2021	BLUE CROSS BLUE SHIELD	755.91
BLUE CROSS BLUE SHIELD OF KS …	INV0022510	12/17/2021	BLUE CROSS BLUE SHIELD	623.08
BLUE CROSS BLUE SHIELD OF KS …	INV0022511	12/17/2021	BLUE CROSS BLUE SHIELD	4,610.79
BLUE CROSS BLUE SHIELD OF KS …	INV0022512	12/17/2021	BLUE CROSS BLUE SHIELD	1,899.97
BLUE CROSS BLUE SHIELD OF KS …	INV0022513	12/17/2021	BLUE CROSS BLUE SHIELD	1,141.34
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**41,616.69**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0022481	12/17/2021	FLEX SPENDING-1074334	220.82
CITY OF JC FLEX SPENDING ACCT…	INV0022520	12/17/2021	FLEX SPENDING-1074334	2,634.23
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**2,855.05**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0022514	12/17/2021	TELEPHONE REIMBURSEMENT	8.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0022521	12/17/2021	CITY OF JUNCTION CITY (G-FEE)	25.00
CITY OF JUNCTION CITY	INV0022535	12/17/2021	TELEPHONE REIMBURSEMENT	190.82
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**224.32**
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT CE…	INV0022516	12/17/2021	FAMILY SUPPORT MO	165.46
			Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:	**165.46**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0022519	12/17/2021	FIREMANS RELIEF	241.23
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	**241.23**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0022515	12/17/2021	DEPENDENT CARE ACCT 10743…	254.17
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**254.17**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0022529	12/17/2021	GREAT WEST FINANCIAL	8,018.75
GREAT WEST FINANCIAL	INV0022534	12/17/2021	GREAT WEST FINANCIAL	1,088.01
GREAT WEST FINANCIAL	INV0022556	12/17/2021	GREAT WEST FINANCIAL	2,494.45
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**11,601.21**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0022488	12/17/2021	SOCIAL SECURITY WITHHOLDING	1,503.16
INTERNAL REVENUE SERVICE	INV0022489	12/17/2021	FEDERAL WITHHOLDING	1,102.18
INTERNAL REVENUE SERVICE	INV0022490	12/17/2021	MEDICARE WITHHOLDING	394.28
INTERNAL REVENUE SERVICE	INV0022540	12/17/2021	SOCIAL SECURITY WITHHOLDING	11,859.96
INTERNAL REVENUE SERVICE	INV0022541	12/17/2021	FEDERAL WITHHOLDING	26,094.34
INTERNAL REVENUE SERVICE	INV0022542	12/17/2021	MEDICARE WITHHOLDING	9,335.98
INTERNAL REVENUE SERVICE	INV0022552	12/17/2021	SOCIAL SECURITY WITHHOLDING	1,852.42
INTERNAL REVENUE SERVICE	INV0022553	12/17/2021	FEDERAL WITHHOLDING	3,321.47
INTERNAL REVENUE SERVICE	INV0022554	12/17/2021	MEDICARE WITHHOLDING	1,867.86
INTERNAL REVENUE SERVICE	INV0022558	12/17/2021	FEDERAL WITHHOLDING	1,467.95
INTERNAL REVENUE SERVICE	INV0022559	12/17/2021	MEDICARE WITHHOLDING	612.54
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**59,412.14**
Vendor: 039125 - JCPOA				
JCPOA	INV0022533	12/17/2021	JCPOA	912.00
			Vendor 039125 - JCPOA Total:	**912.00**
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS …	INV0022518	12/17/2021	I.A.F.F. LOCAL 3309	1,650.00
			Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:	**1,650.00**
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS A…	INV0022517	12/17/2021	FIREFIGHTERS AID ASSOCIATION	255.00
			Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:	**255.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0022487	12/17/2021	STATE WITHHOLDING	545.69
KANSAS DEPT OF REVENUE	INV0022539	12/17/2021	STATE WITHHOLDING	12,757.25
KANSAS DEPT OF REVENUE	INV0022551	12/17/2021	STATE WITHHOLDING	1,587.27
KANSAS DEPT OF REVENUE	INV0022557	12/17/2021	STATE WITHHOLDING	595.74
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**15,485.95**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0022523	12/17/2021	INCOME WITHHOLDING ORDER	807.00
KANSAS PAYMENT CENTER	INV0022524	12/17/2021	GARNISHMENT	182.28
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**989.28**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0022482	12/17/2021	KPERS #1	613.42
KANSAS PUBLIC EMPLOYEES	INV0022483	12/17/2021	KPERS #2	493.54
KANSAS PUBLIC EMPLOYEES	INV0022484	12/17/2021	KPERS #3	1,247.13
KANSAS PUBLIC EMPLOYEES	INV0022525	12/17/2021	KP&F	72,002.53
KANSAS PUBLIC EMPLOYEES	INV0022526	12/17/2021	KPERS #1	3,014.68
KANSAS PUBLIC EMPLOYEES	INV0022527	12/17/2021	KPERS #2	2,878.41
KANSAS PUBLIC EMPLOYEES	INV0022528	12/17/2021	KPERS #3	7,452.32

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0022547	12/17/2021	KP&F	14,837.62
KANSAS PUBLIC EMPLOYEES	INV0022548	12/17/2021	KPERS #1	1,080.05
KANSAS PUBLIC EMPLOYEES	INV0022549	12/17/2021	KPERS #2	488.74
KANSAS PUBLIC EMPLOYEES	INV0022550	12/17/2021	KPERS #3	736.97
KANSAS PUBLIC EMPLOYEES	INV0022555	12/17/2021	KP&F	448.65
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**105,294.06**
Vendor: 03215 - Peoples State Bank				
Peoples State Bank	INV0022530	12/17/2021	GARNISHMENT	81.32
			Vendor 03215 - Peoples State Bank Total:	**81.32**
Vendor: 03471 - PITTENGER LAW GROUP, LLC				
PITTENGER LAW GROUP, LLC	INV0022531	12/17/2021	PITTENGER LAW GROUP, LLC	42.99
			Vendor 03471 - PITTENGER LAW GROUP, LLC Total:	**42.99**
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC…	INV0022532	12/17/2021	POLICE & FIRE INSURANCE	937.23
			Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:	**937.23**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0022522	12/17/2021	ROLLING MEADOWS GOLF COU…	297.30
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**297.30**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0022537	12/17/2021	UNITED WAY	21.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**21.50**
			Department 000 - NON-DEPARTMENTAL Total:	**246,258.71**
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 02556 - CIVICPLUS, INC				
CIVICPLUS, INC	218471	12/18/2021	CivicEngage Web SIte Annual M…	9,965.00
			Vendor 02556 - CIVICPLUS, INC Total:	**9,965.00**
			Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:	**9,965.00**
Department: 003 - ADMINISTRATION				
Vendor: 072367 - CHAMBER OF COMMERCE				
CHAMBER OF COMMERCE	13018	12/27/2021	MAC BREAKFAST - 6 PEOPLE	72.00
			Vendor 072367 - CHAMBER OF COMMERCE Total:	**72.00**
Vendor: 02556 - CIVICPLUS, INC				
CIVICPLUS, INC	218468	12/18/2021	CicivClerk Annual Maintenance	7,541.66
			Vendor 02556 - CIVICPLUS, INC Total:	**7,541.66**
Vendor: 064200 - POSTMASTER				
POSTMASTER	2022-PO BOX RENEWAL	12/20/2021	2022 PO BOX ANNUAL RENEWAL	558.00
			Vendor 064200 - POSTMASTER Total:	**558.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	DEC 2021	12/20/2021	785-307-1769 CITY CLERK-MEL…	41.48
VERIZON WIRELESS	DEC 2021	12/20/2021	785-280-3591-CITY MANAGER-…	41.48
VERIZON WIRELESS	DEC 2021	12/20/2021	785-829-1508-HR-ANDERS	726.22
VERIZON WIRELESS	DEC 2021	12/20/2021	785-532-8788 FINANCE DIRECT…	46.48
			Vendor 00970 - VERIZON WIRELESS Total:	**855.66**
			Department 003 - ADMINISTRATION Total:	**9,027.32**
Department: 008 - BUILDING MAINTENANCE				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	DEC 2021-P/R	12/20/2021	6179-BM-AGUILIAR	31.48
			Vendor 00970 - VERIZON WIRELESS Total:	**31.48**
			Department 008 - BUILDING MAINTENANCE Total:	**31.48**
Department: 010 - PARKS DEPARTMENT				
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021389	12/27/2021	WORK ON CHRISTMAS LIGHTS, …	441.80
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**441.80**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043802 - EVERGY				
EVERGY	DEC 2021	12/20/2021	513 N JEFFERSON- DEC 2021	274.05
			Vendor 043802 - EVERGY Total:	**274.05**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	180931	12/27/2021	REPAIR SHOP HEATER, PARKS D…	1,045.65
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**1,045.65**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	DEC 2021-P/R	12/20/2021	785-479-1501-DARRIN DOHRM…	41.48
			Vendor 00970 - VERIZON WIRELESS Total:	**41.48**
			Department 010 - PARKS DEPARTMENT Total:	**1,802.98**
Department: 013 - SPIN CITY				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	DEC 2021-P/R	12/20/2021	4006-SC MGR GRAY	41.48
			Vendor 00970 - VERIZON WIRELESS Total:	**41.48**
			Department 013 - SPIN CITY Total:	**41.48**
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	SMS641864	12/17/2021	3/4 CAP ROCK FOR GC PAVILION	1,016.66
BAYER CONSTRUCTION CO.	SMS641910	12/17/2021	MATERIALS FOR GC PAVILION P…	1,313.74
BAYER CONSTRUCTION CO.	SMS641956	12/17/2021	KDOT OGCA FOR GC PAVILION	840.31
BAYER CONSTRUCTION CO.	SMS642111	12/17/2021	KDOT OGCA FOR GC PAVILION	338.60
			Vendor 006660 - BAYER CONSTRUCTION CO. Total:	**3,509.31**
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	13198679	12/27/2021	FOOD FOR RESALE	554.70
			Vendor 00952 - CASH-WA DISTRIBUTING Total:	**554.70**
Vendor: 02996 - DAVIS EQUIPMENT CORPORATION				
DAVIS EQUIPMENT CORPORATI…	WI16100	12/27/2021	IRRIGRATION	476.80
			Vendor 02996 - DAVIS EQUIPMENT CORPORATION Total:	**476.80**
Vendor: 01011 - FOLEY EQUIPMENT				
FOLEY EQUIPMENT	M27544-02	12/17/2021	TRENCHER FOR GC PAVILION P…	1,444.32
			Vendor 01011 - FOLEY EQUIPMENT Total:	**1,444.32**
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA…	561554	12/17/2021	4000# A/E AND WINTER SERVIC…	8,839.50
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**8,839.50**
Vendor: 01369 - PROPANE CENTRAL				
PROPANE CENTRAL	U1080604	12/27/2021	PROPANE FOR SHOP	728.05
			Vendor 01369 - PROPANE CENTRAL Total:	**728.05**
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	5900721	12/17/2021	PVC SLIP CAPS FOR GC PAVILION..	54.45
			Vendor 066189 - REEVES-WIEDEMAN CO. Total:	**54.45**
Vendor: 069498 - SALINA SUPPLY COMPANY				
SALINA SUPPLY COMPANY	S100209544.001	12/17/2021	PARTS FOR THE GC PAVILION	221.45
			Vendor 069498 - SALINA SUPPLY COMPANY Total:	**221.45**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	1789905	12/27/2021	AC CAPACITOR AND ICE MACHI…	166.09
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**166.09**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	DEC 2021-P/R	12/20/2021	316-304-2546-GOLF-YOUNGERS	46.48
VERIZON WIRELESS	DEC 2021-P/R	12/20/2021	785-307-2045-GOLF-MAINTEN…	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**86.49**
			Department 017 - ROLLING MEADOWS GOLF COURSE Total:	**16,081.16**
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	84325136	12/21/2021	MEDICAL SUPPLIES	302.90

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BOUND TREE MEDICAL, LLC	84325137	12/21/2021	MEDICAL SUPPLIES	223.46
			Vendor 02444 - BOUND TREE MEDICAL, LLC Total:	**526.36**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	471930	12/27/2021	HOSE CLAMP, CONNECTOR/564	20.20
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**20.20**
Vendor: 02592 - TFMCOMM INC.				
TFMCOMM INC.	215447	12/21/2021	EMS COMMS REPAIR	3,795.00
			Vendor 02592 - TFMCOMM INC. Total:	**3,795.00**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:	**4,341.56**
Department: 019 - ANIMAL SHELTER				
Vendor: 067805 - CARD CENTER				
CARD CENTER	AGULIAR-NOV	12/17/2021	WATERS- WINDOW REPAIRS- A…	29.97
CARD CENTER	AGULIAR-NOV	12/17/2021	WATERS- WOOD- REPAIRS- AN…	23.98
CARD CENTER	AGULIAR-NOV	12/17/2021	WATERS- TOILET, ANIMAL SHE…	17.98
CARD CENTER	AGULIAR-NOV	12/17/2021	WATERS- DRYWALL SCREWS- A…	4.49
CARD CENTER	Gray Nov 2021	12/16/2021	Chewy.com-Cat Litter	147.06
CARD CENTER	Gray Nov 2021	12/16/2021	Chewy.com-Dry Dog Food	299.06
CARD CENTER	Gray Nov 2021	12/16/2021	Orscheln-Iams Large Dog-Food	139.96
CARD CENTER	Gray Nov 2021	12/16/2021	Chewy.com-Kitten Cat Food	117.34
CARD CENTER	Gray Nov 2021	12/16/2021	Chewy.com-Cat Food	112.76
CARD CENTER	Gray Nov 2021	12/16/2021	Amazon.com-Storage bag organ…	16.99
CARD CENTER	Gray Nov 2021	12/16/2021	Chewy.com-Cat Food	70.14
CARD CENTER	Gray Nov 2021	12/16/2021	Chewy.com-Dry dog food	187.91
CARD CENTER	Gray Nov 2021	12/16/2021	Chewy.com-Dry dog food	299.06
CARD CENTER	Gray Nov 2021	12/16/2021	Amazon.com-Water Nozzle	24.45
CARD CENTER	Gray Nov 2021	12/16/2021	Amazon.com-Mini dog paw ma…	28.96
CARD CENTER	Gray Nov 2021	12/16/2021	Amazon.com-Chalkboard,Lights,..	191.49
CARD CENTER	Gray Nov 2021	12/16/2021	Amazon.com-Computer desk w…	269.99
CARD CENTER	Gray Nov 2021	12/16/2021	Amazon.com-Dog slip robe leash	61.70
CARD CENTER	Gray Nov 2021	12/16/2021	Amazon.com-Ladies core soft s…	63.40
CARD CENTER	Gray Nov 2021	12/16/2021	Amazon.com-Ladies core soft s…	31.98
CARD CENTER	Gray Nov 2021	12/16/2021	Amazon.com-Ladies core soft s…	65.36
CARD CENTER	Gray Nov 2021	12/16/2021	Burger King-Kstate Shelter Medi…	71.67
CARD CENTER	NOV - GRAY	12/17/2021	WATERS- LUMBER ANIMAL SHE…	7.19
			Vendor 067805 - CARD CENTER Total:	**2,282.89**
Vendor: 03272 - IDEXX DISTRIBUTION, INC.				
IDEXX DISTRIBUTION, INC.	309651186	12/28/2021	309651186-SNAP heartworm RT..	149.70
			Vendor 03272 - IDEXX DISTRIBUTION, INC. Total:	**149.70**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	DEC 2021	12/20/2021	2424 N JACKSON- ANIMAL SHEL…	387.51
			Vendor 043271 - KANSAS GAS SERVICE Total:	**387.51**
Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.				
MIDWEST VETERINARY SUPPLY, ..	15704034 000	12/27/2021	15704034-000-Heartworm Prev…	246.70
			Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:	**246.70**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	389240	12/27/2021	389240-Monthly Spray with roa…	50.00
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**50.00**
			Department 019 - ANIMAL SHELTER Total:	**3,116.80**
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	Lt 20, Blk 7 Doc Hargreaves #5- …	32.50
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	2508 Brooke Bend	32.50
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	2329 Brooke Bend	32.50
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	2323 Brooke Bend	32.50
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	Lt 4 Blk 11 Doc Hargreaves #5 -…	76.56
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	Lt 17, Blk 6 Doc Hargreaves #2 -…	32.50
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	2314 Brooke Bend	32.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	2318 Brooke Bend	32.50
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	2324 Brooke Bend	32.50
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	Lt 4, Blk 2 Russell J Johnson - La…	118.97
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	Lt 19, Blk 7 Doc Hargreaves #5- …	32.50
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	Lt 7, Blk 3 Doc Hargreaves #5 - L…	65.00
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	Lt 9, Blk 3 Doc Hargreaves #5 - L…	32.50
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	Lt 6, Blk 4 Doc Hargreaves #5 - …	65.00
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	604 W 11th St	65.00
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	Lt 5, Blk 4 Doc Hargreaves #5 - …	65.00
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	Lt 21, Blk 7 Doc Hargreaves #5- …	32.50
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	Lt 22, Blk 7 Doc Hargreaves #5- …	32.50
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	Lt 8, Blk 3 Doc Hargreaves #5 - …	32.50
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	Lt 7, Blk 4 Doc Hargreaves #5 - …	65.00
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	Lt 10, Blk 3 Doc Hargreaves #5 -…	32.50
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**975.53**
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	106332	12/28/2021	BUSINESS CARDS - TOMMY SET…	45.24
			Vendor 02419 - SIR SPEEDY Total:	**45.24**
			Department 022 - BUILDING CODES & INSPECTIONS Total:	**1,020.77**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Gray Nov 2021	12/16/2021	Amazon.com-ACO-Boots	84.95
			Vendor 067805 - CARD CENTER Total:	**84.95**
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTING…	59008	12/27/2021	59008-Black panel will gold lett…	19.90
			Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:	**19.90**
Vendor: 015300 - KA-COMM				
KA-COMM	182166	12/27/2021	182166-December 2021-Service…	377.00
			Vendor 015300 - KA-COMM Total:	**377.00**
Vendor: 01720 - MIDWEST PUBLIC RISK				
MIDWEST PUBLIC RISK	MPR210530	12/21/2021	OFFICER CONDUCTED TRAFFIC …	599.07
			Vendor 01720 - MIDWEST PUBLIC RISK Total:	**599.07**
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.				
PEPSI COLA BOTTLING COMPA…	1234 122687	12/27/2021	1234:122687-Sugar,Creamer,Fo…	55.00
			Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:	**55.00**
Vendor: 03494 - SHOP WITH A COP				
SHOP WITH A COP	Shop with Cop 2021	12/28/2021	Walmart-Donation-Shop with a…	5,000.00
			Vendor 03494 - SHOP WITH A COP Total:	**5,000.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD December 2021	12/21/2021	JCPD December 2021-(Cell)	1,807.66
			Vendor 00970 - VERIZON WIRELESS Total:	**1,807.66**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**7,943.58**
Department: 024 - FIRE DEPARTMENT				
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	471787	12/27/2021	HUBCAP VENT PLUG/520	8.38
CATLETT AUTOMOTIVE, INC.	472916	12/27/2021	ROCKER RED TOGGLE SWITCH/…	4.79
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**13.17**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021245	12/22/2021	RADIO SHELTER WORK	984.63
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**984.63**
			Department 024 - FIRE DEPARTMENT Total:	**997.80**
Department: 025 - STREET DEPARTMENT				
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	A20D0194.4	12/21/2021	2021 STREET MAINTENANCE	67,715.64
			Vendor 006660 - BAYER CONSTRUCTION CO. Total:	**67,715.64**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	018890	12/17/2021	TRASH BAGS AND TOILET TISSU…	29.80
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**29.80**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021417	12/22/2021	18TH/WASHINGTON NEW LIGH…	420.00
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**420.00**
Vendor: 043802 - EVERGY				
EVERGY	DEC 2021-1204 W 8	12/20/2021	1204 W 8TH ST-DEC 2021	40.52
			Vendor 043802 - EVERGY Total:	**40.52**
Vendor: 02910 - INLAND TRUCK PARTS COMPANY				
INLAND TRUCK PARTS COMPANY	IN-1021003	12/17/2021	BRAKE PARTS FOR #670, 671, 6…	648.45
			Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:	**648.45**
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	11607612	12/17/2021	55 GAL TRAC GUARD AND FULL …	752.10
			Vendor 02699 - PETROCHOICE HOLDINGS INC Total:	**752.10**
Vendor: 01369 - PROPANE CENTRAL				
PROPANE CENTRAL	PC018732	12/22/2021	3.3G PROPANE FOR TRAFFIC	13.20
PROPANE CENTRAL	PC018781	12/22/2021	4.3GALLON OF PROPANE FOR T…	17.20
PROPANE CENTRAL	PC018818	12/22/2021	4.0G PROPANE FOR TRAFFIC	16.00
PROPANE CENTRAL	PC018830	12/22/2021	3.0GALLON PROPANE FOR TRAF…	12.00
			Vendor 01369 - PROPANE CENTRAL Total:	**58.40**
Vendor: 03436 - SMOKY HILL, LLC				
SMOKY HILL, LLC	A18D8580.2	12/28/2021	K-18 ROUNDABOUT KDOT PROJ…	509,418.43
			Vendor 03436 - SMOKY HILL, LLC Total:	**509,418.43**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	ZISHKA STREETS-492-2211	40.01
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	SAMSUNG TAB A2-492-2338	40.01
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	JC TABLET 473-6377	40.01
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	JC STREETS 1 761-6272	40.01
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	SAMSUNG TAB A1-492-2335	40.01
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	JC TABLET 473-6099	40.01
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	STREET CREW-492-2184	40.01
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	GAGER FLEET-492-2616	40.01
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	HALL-761-5396	24.30
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	HORN-761-5254	24.30
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	STREET 3-761-5218	24.30
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	ON CALL-223-1508	24.30
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	UTILITY 1-223-1241	24.30
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	J BERGMANN 761-6813	41.48
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	JC STREETS 761-6091	40.01
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	LEWIS-761-5415	41.48
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	IBARRA-223-1232	41.48
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	TENORIO-761-5450	24.30
			Vendor 00970 - VERIZON WIRELESS Total:	**630.33**
			Department 025 - STREET DEPARTMENT Total:	**579,713.67**
Department: 029 - LEGAL DEPARTMENT				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	DEC 2021	12/20/2021	785-307-0016--CITY PROSECUT…	41.48
			Vendor 00970 - VERIZON WIRELESS Total:	**41.48**
			Department 029 - LEGAL DEPARTMENT Total:	**41.48**
Department: 030 - MUNICIPAL COURT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	DEC 2021-MC	12/20/2021	701 N JEFFERSON DEC 2021	240.93
			Vendor 043271 - KANSAS GAS SERVICE Total:	**240.93**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNEY-…	JAN 2022-1	12/22/2021	TWICE MONTHLY JAN 2022-1	2,333.00
			Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:	**2,333.00**
Vendor: 03108 - TROY V HUSER				
TROY V HUSER	Invoice 122021	12/22/2021	21-17115 McKinley,A	250.00
TROY V HUSER	Invoice 122021	12/22/2021	21-16570 Standbridge, G	250.00
TROY V HUSER	Invoice 122021	12/22/2021	21-16580 Barnett, J	250.00
TROY V HUSER	Invoice 122021	12/22/2021	21-14958 Frost, S	250.00
			Vendor 03108 - TROY V HUSER Total:	**1,000.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	DEC 2021	12/20/2021	785-530-9541 MUNICIPAL COU…	31.48
			Vendor 00970 - VERIZON WIRELESS Total:	**31.48**
			Department 030 - MUNICIPAL COURT Total:	**3,605.41**
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 043802 - EVERGY				
EVERGY	DEC 2021-135 W 7	12/20/2021	135 W 7TH (OPERA) DEC 2021	3,257.51
			Vendor 043802 - EVERGY Total:	**3,257.51**
			Department 040 - C.L. HOOVER OPERA HOUSE Total:	**3,257.51**
Department: 048 - RECREATION DEPARTMENT				
Vendor: 01644 - DONNA SWIHART				
DONNA SWIHART	NOV 1 - DEC 17	12/21/2021	MILEAGE - NOV 1 - DEC 17	18.73
			Vendor 01644 - DONNA SWIHART Total:	**18.73**
Vendor: 03496 - MARITZA RINEHART				
MARITZA RINEHART	NOV-DEC 2021	12/28/2021	NOV 19, 1 CLASS PER DAY @ 15…	15.00
MARITZA RINEHART	NOV-DEC 2021	12/28/2021	DEC 20,22,27 1 CLASS PER DAY…	45.00
MARITZA RINEHART	NOV-DEC 2021	12/28/2021	DEC 1,6,8 1 CLASS PER DAY @ …	45.00
			Vendor 03496 - MARITZA RINEHART Total:	**105.00**
Vendor: 03301 - Tatiana Ferracioli-Silva				
Tatiana Ferracioli-Silva	DEC 2021-2	12/28/2021	10 CLASSES DEC 15, 17,20,22,27…	150.00
			Vendor 03301 - Tatiana Ferracioli-Silva Total:	**150.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	DEC 2021-P/R	12/20/2021	3067 REC MGR SWIHART	41.48
			Vendor 00970 - VERIZON WIRELESS Total:	**41.48**
			Department 048 - RECREATION DEPARTMENT Total:	**315.21**
			Fund 001 - GENERAL FUND Total:	**887,561.92**
Fund: 002 - GRANT FUND				
Department: 019 - ANIMAL SHELTER				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Gray Nov 2021	12/16/2021	Companion Animal Vet-Cremati…	157.00
			Vendor 067805 - CARD CENTER Total:	**157.00**
			Department 019 - ANIMAL SHELTER Total:	**157.00**
			Fund 002 - GRANT FUND Total:	**157.00**
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0022492	12/17/2021	CITY OF JC EMPLOYER PD LIFE	14.53
ADVANCE LIFE INSURANCE	INV0022493	12/17/2021	ADVANCE LIFE INSURANCE BEF…	38.36
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**52.89**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0022536	12/17/2021	CITY OF JC EMPLOYER PAID STD	32.85
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**32.85**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0022494	12/17/2021	AFLAC	16.09
AMERICAN FAMILY LIFE ASSUR…	INV0022495	12/17/2021	AFLAC BEFORE TAX	24.63

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AMERICAN FAMILY LIFE ASSUR…	INV0022538	12/17/2021	VSP Vision Insurance Pre-Tax	37.06
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**77.78**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0022500	12/17/2021	BLUE CROSS BLUE SHIELD	31.20
BLUE CROSS BLUE SHIELD OF KS …	INV0022501	12/17/2021	BLUE CROSS BLUE SHIELD	106.20
BLUE CROSS BLUE SHIELD OF KS …	INV0022502	12/17/2021	BLUE CROSS BLUE SHIELD	219.07
BLUE CROSS BLUE SHIELD OF KS …	INV0022503	12/17/2021	BLUE CROSS BLUE SHIELD	306.76
BLUE CROSS BLUE SHIELD OF KS …	INV0022504	12/17/2021	BLUE CROSS BLUE SHIELD	89.69
BLUE CROSS BLUE SHIELD OF KS …	INV0022505	12/17/2021	BLUE CROSS BLUE SHIELD	209.48
BLUE CROSS BLUE SHIELD OF KS …	INV0022506	12/17/2021	BLUE CROSS BLUE SHIELD	37.87
BLUE CROSS BLUE SHIELD OF KS …	INV0022507	12/17/2021	BLUE CROSS BLUE SHIELD	334.67
BLUE CROSS BLUE SHIELD OF KS …	INV0022508	12/17/2021	BLUE CROSS BLUE SHIELD	156.87
BLUE CROSS BLUE SHIELD OF KS …	INV0022511	12/17/2021	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF KS …	INV0022512	12/17/2021	BLUE CROSS BLUE SHIELD	26.70
BLUE CROSS BLUE SHIELD OF KS …	INV0022513	12/17/2021	BLUE CROSS BLUE SHIELD	73.79
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,748.08**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0022520	12/17/2021	FLEX SPENDING-1074334	103.21
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**103.21**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0022535	12/17/2021	TELEPHONE REIMBURSEMENT	21.87
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**21.87**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0022515	12/17/2021	DEPENDENT CARE ACCT 10743…	25.00
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**25.00**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0022529	12/17/2021	GREAT WEST FINANCIAL	400.99
GREAT WEST FINANCIAL	INV0022534	12/17/2021	GREAT WEST FINANCIAL	5.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**405.99**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0022540	12/17/2021	SOCIAL SECURITY WITHHOLDING	1,846.04
INTERNAL REVENUE SERVICE	INV0022541	12/17/2021	FEDERAL WITHHOLDING	941.80
INTERNAL REVENUE SERVICE	INV0022542	12/17/2021	MEDICARE WITHHOLDING	431.86
INTERNAL REVENUE SERVICE	INV0022552	12/17/2021	SOCIAL SECURITY WITHHOLDING	279.32
INTERNAL REVENUE SERVICE	INV0022553	12/17/2021	FEDERAL WITHHOLDING	91.22
INTERNAL REVENUE SERVICE	INV0022554	12/17/2021	MEDICARE WITHHOLDING	65.42
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,655.66**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0022539	12/17/2021	STATE WITHHOLDING	494.86
KANSAS DEPT OF REVENUE	INV0022551	12/17/2021	STATE WITHHOLDING	53.54
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**548.40**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0022526	12/17/2021	KPERS #1	578.31
KANSAS PUBLIC EMPLOYEES	INV0022527	12/17/2021	KPERS #2	342.43
KANSAS PUBLIC EMPLOYEES	INV0022528	12/17/2021	KPERS #3	1,402.44
KANSAS PUBLIC EMPLOYEES	INV0022548	12/17/2021	KPERS #1	157.13
KANSAS PUBLIC EMPLOYEES	INV0022549	12/17/2021	KPERS #2	72.37
KANSAS PUBLIC EMPLOYEES	INV0022550	12/17/2021	KPERS #3	105.44
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,658.12**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY…	INV0022537	12/17/2021	UNITED WAY	5.51
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.51**
			Department 000 - NON-DEPARTMENTAL Total:	**9,335.36**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	018890	12/17/2021	TRASH BAGS AND TOILET TISSU…	29.80
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**29.80**
Vendor: 03492 - DERRICK MELTON				
DERRICK MELTON	2021-12-17-1006-1	12/28/2021	UNDERGROUND STORAGE TANK	2,216.93
			Vendor 03492 - DERRICK MELTON Total:	**2,216.93**
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	11607612	12/17/2021	55 GAL TRAC GUARD AND FULL …	626.75
			Vendor 02699 - PETROCHOICE HOLDINGS INC Total:	**626.75**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	TABLETS FOR METER READERS-…	40.01
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	HAYHURST-761-5293	24.30
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	SAMSUNG TAB A5-210-4887	40.01
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	STREET 5-761-5283	24.30
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	NEW LINE-761-5094	24.30
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	TABLETS FOR METER READERS-…	40.01
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	UTILITY 5-761-5237	24.30
			Vendor 00970 - VERIZON WIRELESS Total:	**217.23**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**3,090.71**
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 03463 - CROSSLAND HEAVY CONTRACTORS, INC.				
CROSSLAND HEAVY CONTRACT…	103120221	12/22/2021	WATER TREATMENT PHASE 2	410,206.50
			Vendor 03463 - CROSSLAND HEAVY CONTRACTORS, INC. Total:	**410,206.50**
Vendor: 080297 - VEOLIA WATER NORTH AMERICA				
VEOLIA WATER NORTH AMERICA	90294470-R	12/22/2021	NOVEMBER WASTEWATER, UTIL..	-227,417.49
VEOLIA WATER NORTH AMERICA	90294470-1	12/20/2021	NOVEMBER WASTEWATER, UTIL..	227,417.49
			Vendor 080297 - VEOLIA WATER NORTH AMERICA Total:	**0.00**
			Department 533 - WATER PLANT OPERATIONS Total:	**410,206.50**
Department: 534 - WATER ADMINISTRATION				
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN3206187	12/20/2021	Customer Service Copier Overa…	6.17
			Vendor 03270 - IMAGEQUEST INC. Total:	**6.17**
Vendor: 063666 - PITNEY BOWES INC				
PITNEY BOWES INC	1019628447	12/16/2021	Rental-Pitney Bowes 10-1-2021 …	113.20
PITNEY BOWES INC	1019671706	12/16/2021	MAGENTA ND BLACK INK CART…	68.63
			Vendor 063666 - PITNEY BOWES INC Total:	**181.83**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	DEC 2021	12/20/2021	785-307-4403-JUNCTION CITY …	40.01
VERIZON WIRELESS	DEC 2021	12/20/2021	785-307-7019--JUNCTION CITY …	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**80.02**
			Department 534 - WATER ADMINISTRATION Total:	**268.02**
			Fund 014 - WATER UTILITY FUND Total:	**422,900.59**
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0022492	12/17/2021	CITY OF JC EMPLOYER PD LIFE	14.78
ADVANCE LIFE INSURANCE	INV0022493	12/17/2021	ADVANCE LIFE INSURANCE BEF…	38.36
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**53.14**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0022536	12/17/2021	CITY OF JC EMPLOYER PAID STD	33.51
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**33.51**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0022494	12/17/2021	AFLAC	16.09
AMERICAN FAMILY LIFE ASSUR…	INV0022495	12/17/2021	AFLAC BEFORE TAX	24.63

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AMERICAN FAMILY LIFE ASSUR…	INV0022538	12/17/2021	VSP Vision Insurance Pre-Tax	39.47
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**80.19**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0022500	12/17/2021	BLUE CROSS BLUE SHIELD	19.47
BLUE CROSS BLUE SHIELD OF KS …	INV0022501	12/17/2021	BLUE CROSS BLUE SHIELD	106.20
BLUE CROSS BLUE SHIELD OF KS …	INV0022502	12/17/2021	BLUE CROSS BLUE SHIELD	219.02
BLUE CROSS BLUE SHIELD OF KS …	INV0022503	12/17/2021	BLUE CROSS BLUE SHIELD	350.41
BLUE CROSS BLUE SHIELD OF KS …	INV0022504	12/17/2021	BLUE CROSS BLUE SHIELD	96.96
BLUE CROSS BLUE SHIELD OF KS …	INV0022505	12/17/2021	BLUE CROSS BLUE SHIELD	234.69
BLUE CROSS BLUE SHIELD OF KS …	INV0022506	12/17/2021	BLUE CROSS BLUE SHIELD	37.87
BLUE CROSS BLUE SHIELD OF KS …	INV0022507	12/17/2021	BLUE CROSS BLUE SHIELD	334.65
BLUE CROSS BLUE SHIELD OF KS …	INV0022508	12/17/2021	BLUE CROSS BLUE SHIELD	156.87
BLUE CROSS BLUE SHIELD OF KS …	INV0022511	12/17/2021	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF KS …	INV0022512	12/17/2021	BLUE CROSS BLUE SHIELD	26.67
BLUE CROSS BLUE SHIELD OF KS …	INV0022513	12/17/2021	BLUE CROSS BLUE SHIELD	80.60
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,819.19**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0022520	12/17/2021	FLEX SPENDING-1074334	103.21
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**103.21**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0022535	12/17/2021	TELEPHONE REIMBURSEMENT	21.87
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**21.87**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0022515	12/17/2021	DEPENDENT CARE ACCT 10743…	25.00
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**25.00**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0022529	12/17/2021	GREAT WEST FINANCIAL	407.48
GREAT WEST FINANCIAL	INV0022534	12/17/2021	GREAT WEST FINANCIAL	5.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**412.48**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0022540	12/17/2021	SOCIAL SECURITY WITHHOLDING	1,885.36
INTERNAL REVENUE SERVICE	INV0022541	12/17/2021	FEDERAL WITHHOLDING	963.67
INTERNAL REVENUE SERVICE	INV0022542	12/17/2021	MEDICARE WITHHOLDING	440.96
INTERNAL REVENUE SERVICE	INV0022552	12/17/2021	SOCIAL SECURITY WITHHOLDING	286.82
INTERNAL REVENUE SERVICE	INV0022553	12/17/2021	FEDERAL WITHHOLDING	91.75
INTERNAL REVENUE SERVICE	INV0022554	12/17/2021	MEDICARE WITHHOLDING	66.98
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,735.54**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0022539	12/17/2021	STATE WITHHOLDING	503.30
KANSAS DEPT OF REVENUE	INV0022551	12/17/2021	STATE WITHHOLDING	55.08
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**558.38**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0022526	12/17/2021	KPERS #1	602.47
KANSAS PUBLIC EMPLOYEES	INV0022527	12/17/2021	KPERS #2	342.42
KANSAS PUBLIC EMPLOYEES	INV0022528	12/17/2021	KPERS #3	1,429.75
KANSAS PUBLIC EMPLOYEES	INV0022548	12/17/2021	KPERS #1	165.43
KANSAS PUBLIC EMPLOYEES	INV0022549	12/17/2021	KPERS #2	72.36
KANSAS PUBLIC EMPLOYEES	INV0022550	12/17/2021	KPERS #3	106.13
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,718.56**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY…	INV0022537	12/17/2021	UNITED WAY	5.49
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.49**
			Department 000 - NON-DEPARTMENTAL Total:	**9,566.56**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	018890	12/17/2021	TRASH BAGS AND TOILET TISSU…	29.80
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**29.80**
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	11607612	12/17/2021	55 GAL TRAC GUARD AND FULL …	626.75
			Vendor 02699 - PETROCHOICE HOLDINGS INC Total:	**626.75**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	SAMSUNG TAB A4-492-2782	40.01
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	SANITATION 3-761-5373	24.30
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	MARSTON-761-5354	24.30
			Vendor 00970 - VERIZON WIRELESS Total:	**88.61**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**745.16**
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN3206187	12/20/2021	Customer Service Copier Overa…	5.99
			Vendor 03270 - IMAGEQUEST INC. Total:	**5.99**
Vendor: 063666 - PITNEY BOWES INC				
PITNEY BOWES INC	1019628447	12/16/2021	Rental-Pitney Bowes-01/01/20…	113.21
PITNEY BOWES INC	1019671706	12/16/2021	MAGENTA ND BLACK INK CART…	68.63
			Vendor 063666 - PITNEY BOWES INC Total:	**181.84**
			Department 541 - WASTEWATER ADMINISTRATION Total:	**187.83**
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 080297 - VEOLIA WATER NORTH AMERICA				
VEOLIA WATER NORTH AMERICA	90294470-R	12/22/2021	NOVEMBER WASTEWATER, UTIL..	-818,883.33
VEOLIA WATER NORTH AMERICA	90294470-1	12/20/2021	NOVEMBER WASTEWATER, UTIL..	81,883.33
			Vendor 080297 - VEOLIA WATER NORTH AMERICA Total:	**-737,000.00**
			Department 547 - WASTEWATER PLANT OPERATIONS Total:	**-737,000.00**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**-726,500.45**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0022492	12/17/2021	CITY OF JC EMPLOYER PD LIFE	1.63
ADVANCE LIFE INSURANCE	INV0022493	12/17/2021	ADVANCE LIFE INSURANCE BEF…	17.73
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**19.36**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0022536	12/17/2021	CITY OF JC EMPLOYER PAID STD	4.22
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**4.22**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0022494	12/17/2021	AFLAC	8.04
AMERICAN FAMILY LIFE ASSUR…	INV0022495	12/17/2021	AFLAC BEFORE TAX	7.99
AMERICAN FAMILY LIFE ASSUR…	INV0022538	12/17/2021	VSP Vision Insurance Pre-Tax	4.58
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**20.61**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0022500	12/17/2021	BLUE CROSS BLUE SHIELD	5.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0022501	12/17/2021	BLUE CROSS BLUE SHIELD	53.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0022503	12/17/2021	BLUE CROSS BLUE SHIELD	43.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0022504	12/17/2021	BLUE CROSS BLUE SHIELD	14.76
BLUE CROSS BLUE SHIELD OF KS ..	INV0022505	12/17/2021	BLUE CROSS BLUE SHIELD	12.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0022507	12/17/2021	BLUE CROSS BLUE SHIELD	20.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0022508	12/17/2021	BLUE CROSS BLUE SHIELD	20.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0022511	12/17/2021	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0022513	12/17/2021	BLUE CROSS BLUE SHIELD	5.16
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**208.38**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0022520	12/17/2021	FLEX SPENDING-1074334	24.86
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**24.86**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0022535	12/17/2021	TELEPHONE REIMBURSEMENT	6.64
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**6.64**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0022515	12/17/2021	DEPENDENT CARE ACCT 10743...	12.51
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**12.51**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0022529	12/17/2021	GREAT WEST FINANCIAL	169.75
GREAT WEST FINANCIAL	INV0022534	12/17/2021	GREAT WEST FINANCIAL	1.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**170.75**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0022540	12/17/2021	SOCIAL SECURITY WITHHOLDING	297.86
INTERNAL REVENUE SERVICE	INV0022541	12/17/2021	FEDERAL WITHHOLDING	183.87
INTERNAL REVENUE SERVICE	INV0022542	12/17/2021	MEDICARE WITHHOLDING	69.76
INTERNAL REVENUE SERVICE	INV0022552	12/17/2021	SOCIAL SECURITY WITHHOLDING	36.06
INTERNAL REVENUE SERVICE	INV0022553	12/17/2021	FEDERAL WITHHOLDING	12.86
INTERNAL REVENUE SERVICE	INV0022554	12/17/2021	MEDICARE WITHHOLDING	8.42
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**608.83**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0022539	12/17/2021	STATE WITHHOLDING	84.88
KANSAS DEPT OF REVENUE	INV0022551	12/17/2021	STATE WITHHOLDING	5.50
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**90.38**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0022526	12/17/2021	KPERS #1	130.77
KANSAS PUBLIC EMPLOYEES	INV0022527	12/17/2021	KPERS #2	89.12
KANSAS PUBLIC EMPLOYEES	INV0022528	12/17/2021	KPERS #3	158.66
KANSAS PUBLIC EMPLOYEES	INV0022548	12/17/2021	KPERS #1	13.86
KANSAS PUBLIC EMPLOYEES	INV0022549	12/17/2021	KPERS #2	20.09
KANSAS PUBLIC EMPLOYEES	INV0022550	12/17/2021	KPERS #3	9.28
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**421.78**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0022537	12/17/2021	UNITED WAY	1.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.50**
			Department 000 - NON-DEPARTMENTAL Total:	**1,589.82**
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	A18D8392.3	12/21/2021	STORMWATER IMPROVEMENT...	97,482.64
			Vendor 006660 - BAYER CONSTRUCTION CO. Total:	**97,482.64**
			Department 619 - STORM WATER DISTRIBUTION Total:	**97,482.64**
			Fund 018 - STORM WATER UTILITY FUND Total:	**99,072.46**
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 02805 - PHILADELPHIA INDEMNITY INSURANCE COMPANY				
PHILADELPHIA INDEMNITY INS...	2004025230	12/21/2021	SPIRIT OF '76 : PREMIUM 12/11...	4,920.00
			Vendor 02805 - PHILADELPHIA INDEMNITY INSURANCE COMPANY Total:	**4,920.00**
			Department 120 - ECONOMIC DEVELOPMENT Total:	**4,920.00**
			Fund 019 - ECONOMIC DEVELOPMENT FUND Total:	**4,920.00**
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0022492	12/17/2021	CITY OF JC EMPLOYER PD LIFE	11.34

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ADVANCE LIFE INSURANCE	INV0022493	12/17/2021	ADVANCE LIFE INSURANCE BEF…	111.56
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**122.90**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0022536	12/17/2021	CITY OF JC EMPLOYER PAID STD	25.93
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**25.93**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0022494	12/17/2021	AFLAC	8.65
AMERICAN FAMILY LIFE ASSUR…	INV0022495	12/17/2021	AFLAC BEFORE TAX	53.51
AMERICAN FAMILY LIFE ASSUR…	INV0022538	12/17/2021	VSP Vision Insurance Pre-Tax	17.17
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**79.33**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0022500	12/17/2021	BLUE CROSS BLUE SHIELD	7.56
BLUE CROSS BLUE SHIELD OF KS …	INV0022501	12/17/2021	BLUE CROSS BLUE SHIELD	79.63
BLUE CROSS BLUE SHIELD OF KS …	INV0022503	12/17/2021	BLUE CROSS BLUE SHIELD	43.76
BLUE CROSS BLUE SHIELD OF KS …	INV0022504	12/17/2021	BLUE CROSS BLUE SHIELD	57.10
BLUE CROSS BLUE SHIELD OF KS …	INV0022505	12/17/2021	BLUE CROSS BLUE SHIELD	340.66
BLUE CROSS BLUE SHIELD OF KS …	INV0022506	12/17/2021	BLUE CROSS BLUE SHIELD	302.82
BLUE CROSS BLUE SHIELD OF KS …	INV0022507	12/17/2021	BLUE CROSS BLUE SHIELD	240.53
BLUE CROSS BLUE SHIELD OF KS …	INV0022508	12/17/2021	BLUE CROSS BLUE SHIELD	20.91
BLUE CROSS BLUE SHIELD OF KS …	INV0022511	12/17/2021	BLUE CROSS BLUE SHIELD	31.13
BLUE CROSS BLUE SHIELD OF KS …	INV0022512	12/17/2021	BLUE CROSS BLUE SHIELD	53.37
BLUE CROSS BLUE SHIELD OF KS …	INV0022513	12/17/2021	BLUE CROSS BLUE SHIELD	71.11
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,248.58**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0022520	12/17/2021	FLEX SPENDING-1074334	49.82
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**49.82**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0022521	12/17/2021	CITY OF JUNCTION CITY (G-FEE)	10.00
CITY OF JUNCTION CITY	INV0022535	12/17/2021	TELEPHONE REIMBURSEMENT	10.55
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**20.55**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0022515	12/17/2021	DEPENDENT CARE ACCT 10743…	18.74
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**18.74**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0022529	12/17/2021	GREAT WEST FINANCIAL	219.03
GREAT WEST FINANCIAL	INV0022534	12/17/2021	GREAT WEST FINANCIAL	0.99
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**220.02**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0022540	12/17/2021	SOCIAL SECURITY WITHHOLDING	1,448.68
INTERNAL REVENUE SERVICE	INV0022541	12/17/2021	FEDERAL WITHHOLDING	891.74
INTERNAL REVENUE SERVICE	INV0022542	12/17/2021	MEDICARE WITHHOLDING	338.52
INTERNAL REVENUE SERVICE	INV0022552	12/17/2021	SOCIAL SECURITY WITHHOLDING	212.90
INTERNAL REVENUE SERVICE	INV0022553	12/17/2021	FEDERAL WITHHOLDING	79.83
INTERNAL REVENUE SERVICE	INV0022554	12/17/2021	MEDICARE WITHHOLDING	49.80
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,021.47**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0022539	12/17/2021	STATE WITHHOLDING	391.92
KANSAS DEPT OF REVENUE	INV0022551	12/17/2021	STATE WITHHOLDING	23.77
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**415.69**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0022523	12/17/2021	INCOME WITHHOLDING ORDER	302.69
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**302.69**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0022526	12/17/2021	KPERS #1	172.09
KANSAS PUBLIC EMPLOYEES	INV0022527	12/17/2021	KPERS #2	956.31
KANSAS PUBLIC EMPLOYEES	INV0022528	12/17/2021	KPERS #3	679.87
KANSAS PUBLIC EMPLOYEES	INV0022548	12/17/2021	KPERS #1	22.92

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0022549	12/17/2021	KPERS #2	182.95
KANSAS PUBLIC EMPLOYEES	INV0022550	12/17/2021	KPERS #3	49.48
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,063.62**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0022537	12/17/2021	UNITED WAY	2.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**2.00**
			Department 000 - NON-DEPARTMENTAL Total:	**7,591.34**
Department: 644 - SANITATION OPERATIONS				
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	018890	12/17/2021	TRASH BAGS AND TOILET TISSU...	29.80
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**29.80**
Vendor: 02910 - INLAND TRUCK PARTS COMPANY				
INLAND TRUCK PARTS COMPANY	IN-1021003	12/17/2021	BRAKE PARTS FOR #670, 671, 6...	648.45
			Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:	**648.45**
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	11607612	12/17/2021	55 GAL TRAC GUARD AND FULL ...	501.40
			Vendor 02699 - PETROCHOICE HOLDINGS INC Total:	**501.40**
Vendor: 01509 - REHRIG PACIFIC COMPANY				
REHRIG PACIFIC COMPANY	50212378	12/22/2021	POLYCART ORDER FOR SANITAT...	9,994.00
			Vendor 01509 - REHRIG PACIFIC COMPANY Total:	**9,994.00**
Vendor: 01504 - VANDERBILTS				
VANDERBILTS	400204	12/17/2021	ROBERT BATES BOOTS	134.99
			Vendor 01504 - VANDERBILTS Total:	**134.99**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	SAMSUNG TAB A3-492-2762	40.01
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	STREET 7-761-5310	24.30
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	DOWNS-307-6183	24.30
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	TODD BARRIGER-223-1759	24.30
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	MERRIT-223-2022	24.30
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	SANITATION 1-223-1758	24.30
VERIZON WIRELESS	DEC 2021-PW	12/20/2021	UTILITY 2-223-1337	24.30
			Vendor 00970 - VERIZON WIRELESS Total:	**185.81**
			Department 644 - SANITATION OPERATIONS Total:	**11,494.45**
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN3206187	12/20/2021	Customer Service Copier Overa...	5.98
			Vendor 03270 - IMAGEQUEST INC. Total:	**5.98**
			Department 645 - SANITATION ADMINISTRATION Total:	**5.98**
			Fund 023 - SANITATION FUND Total:	**19,091.77**
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA..	911152-12-17-2021	12/22/2021	CLAIMS FOR WEEK OF 12-17-2...	2,687.45
FREEDOM CLAIMS MGT.INC CLA..	911152-12-23-2021	12/23/2021	CLAIMS FOR WEEK OF 12-23-2...	2,606.13
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**5,293.58**
			Department 140 - EMPLOYEE BENEFITS Total:	**5,293.58**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**5,293.58**
Fund: 047 - DRUG & ALCOHOL ABUSE FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0022492	12/17/2021	CITY OF JC EMPLOYER PD LIFE	0.64
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**0.64**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0022536	12/17/2021	CITY OF JC EMPLOYER PAID STD	1.80
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**1.80**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0022538	12/17/2021	VSP Vision Insurance Pre-Tax	1.73
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**1.73**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0022507	12/17/2021	BLUE CROSS BLUE SHIELD	83.67
BLUE CROSS BLUE SHIELD OF KS ..	INV0022512	12/17/2021	BLUE CROSS BLUE SHIELD	21.35
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**105.02**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0022520	12/17/2021	FLEX SPENDING-1074334	25.01
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**25.01**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0022541	12/17/2021	FEDERAL WITHHOLDING	71.80
INTERNAL REVENUE SERVICE	INV0022542	12/17/2021	MEDICARE WITHHOLDING	26.24
INTERNAL REVENUE SERVICE	INV0022553	12/17/2021	FEDERAL WITHHOLDING	11.54
INTERNAL REVENUE SERVICE	INV0022554	12/17/2021	MEDICARE WITHHOLDING	9.46
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**119.04**
Vendor: 039125 - JCPOA				
JCPOA	INV0022533	12/17/2021	JCPOA	8.00
			Vendor 039125 - JCPOA Total:	**8.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0022539	12/17/2021	STATE WITHHOLDING	31.09
KANSAS DEPT OF REVENUE	INV0022551	12/17/2021	STATE WITHHOLDING	6.30
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**37.39**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0022525	12/17/2021	KP&F	281.39
KANSAS PUBLIC EMPLOYEES	INV0022547	12/17/2021	KP&F	97.76
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**379.15**
			Department 000 - NON-DEPARTMENTAL Total:	**677.78**
			Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:	**677.78**
Fund: 075 - JUNCTION CITY LAND BANK FUND				
Department: 390 - JC LAND BANK				
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	2434 Brooke Bend	65.00
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	2428 Brooke Bend	32.50
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	2307 Brooke Bend	32.50
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	2313 Brooke Bend	32.50
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	2301 Brooke Bend	32.50
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	2003 Brooke Bend	101.45
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	2422 Brooke Bend	32.50
MUNIE GREENCARE PROFESSIO…	14301	12/27/2021	2006 Quail Run	74.14
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**403.09**
			Department 390 - JC LAND BANK Total:	**403.09**
			Fund 075 - JUNCTION CITY LAND BANK FUND Total:	**403.09**
			Grand Total:	**713,577.74**

Report Summary

Fund Summary

Fund		Payment Amount
001 - GENERAL FUND		887,561.92
002 - GRANT FUND		157.00
014 - WATER UTILITY FUND		650,318.08
015 - WASTEWATER UTILITY FUND		92,382.88
018 - STORM WATER UTILITY FUND		99,072.46
019 - ECONOMIC DEVELOPMENT FUND		4,920.00
023 - SANITATION FUND		19,091.77
035 - EMPLOYEE BENEFITS FUND		5,293.58
047 - DRUG & ALCOHOL ABUSE FUND		677.78
075 - JUNCTION CITY LAND BANK FUND		403.09
	Grand Total:	**1,759,878.56**

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	31,985.94
001-2-00000-0251	FICA PAYABLE	27,426.20
001-2-00000-0252	SIT PAYABLE	15,485.95
001-2-00000-0254	UNITED WAY PAYABLE	21.50
001-2-00000-0255	KPERS PAYABLE	18,005.26
001-2-00000-0256	KPFR PAYABLE	87,288.80
001-2-00000-0257	EMP MEDICAL INS PAYAB…	37,248.41
001-2-00000-0259	GARNISHMENTS PAYABLE	1,279.05
001-2-00000-0260	JCPOA UNION DUES PAYA…	912.00
001-2-00000-0261	AETNA DEFERRED COMP …	11,601.21
001-2-00000-0267	DENTAL INSURANCE PAY	4,368.28
001-2-00000-0275	I.A.F.F.	1,650.00
001-2-00000-0276	FIREMANS RELIEF ASSN	496.23
001-2-00000-0279	GARNISHMENT FEE	25.00
001-2-00000-0735	TELEPHONE REIMBURSM…	199.32
001-2-00000-1282	AFLAC	2,380.44
001-2-00000-1283	GOLF COURSE FEES	297.30
001-2-00000-1287	ADVANCE LIFE	1,541.37
001-2-00000-2377	MED REIMB/DEP CARE	3,109.22
001-2-00000-2380	P & F INS. ASSOCATION	937.23
001-4-02300-0000-0421	JCPD-MISC	5,000.00
001-5-00200-0000-0710	SOFTWARE MAINTENANCE	9,965.00
001-5-00300-0000-0710	SOFTWARE MAINTENANCE	7,541.66
001-5-00300-0000-0735	TELEPHONE	855.66
001-5-00300-0000-0765	TRAVEL & TRAINING EXP…	72.00
001-5-00300-0000-0768	DUES	558.00
001-5-00800-0000-0735	TELEPHONE	31.48
001-5-01000-0000-0715	BUILDING MAINT. & REPA…	1,487.45
001-5-01000-0000-0735	TELEPHONE	41.48
001-5-01000-0000-0736	ELECTRIC UTILITIES	274.05
001-5-01300-0000-0735	TELEPHONE	41.48
001-5-01700-0000-0673	FOOD SUPPLIES	554.70
001-5-01700-0000-0680	IRRIGATION REPAIR	476.80
001-5-01700-0000-0715	BUILDING MAINT. & REPA…	166.09
001-5-01700-0000-0735	TELEPHONE	86.49
001-5-01700-0000-0737	GAS UTILITIES	728.05
001-5-01700-0000-0803	BUILDING AND STRUCTU…	14,069.03
001-5-01800-0000-0651	PARTS FOR VEHICLES, EQU..	20.20
001-5-01800-0000-0659	MEDICAL SUPPLIES	526.36
001-5-01800-0000-0713	REP. & MAINT. OF COM…	3,795.00
001-5-01900-0000-0603	BUILDING MAINTENANCE…	83.61
001-5-01900-0000-0616	ANIMAL MED SUPPLIES &…	396.40
001-5-01900-0000-0637	PET FOOD AND SUPPLIES	1,390.28

Account Summary

Account Number	Account Name	Payment Amount
001-5-01900-0000-0646	CLEANING & OP SUPPLIES	24.45
001-5-01900-0000-0667	OFFICE SUPPLIES	490.44
001-5-01900-0000-0670	MISC. & SAFETY SUPPLIES	61.70
001-5-01900-0000-0682	UNIFORMS	160.74
001-5-01900-0000-0715	BUILDING MAINT. & REPA…	50.00
001-5-01900-0000-0737	GAS UTILITIES	387.51
001-5-01900-0000-0749	OTHER SERVICES	71.67
001-5-02200-0000-0703	ADVERTISEMENTS & PRIN…	45.24
001-5-02200-0000-0744	BLIGHT CONDEMNATION	975.53
001-5-02300-0000-0673	FOOD SUPPLIES	55.00
001-5-02300-0000-0682	UNIFORMS	104.85
001-5-02300-0000-0713	REP. & MAINT. OF COM…	377.00
001-5-02300-0000-0735	TELEPHONE	1,807.66
001-5-02300-0000-0749	OTHER SERVICES	599.07
001-5-02400-0000-0651	PARTS FOR VEHICLES, EQU..	13.17
001-5-02400-0000-0713	REP. & MAINT. OF COM…	984.63
001-5-02500-0000-0632	STREET MAINTENANCE(G…	58.40
001-5-02500-0000-0645	OIL, ANTI-FREEZE, GREASE…	752.10
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU..	648.45
001-5-02500-0000-0667	OFFICE SUPPLIES	29.80
001-5-02500-0000-0728	ENGINEERING SERVICES	509,418.43
001-5-02500-0000-0734	TRAFFIC SIGNAL MAINTE…	420.00
001-5-02500-0000-0735	TELEPHONE	630.33
001-5-02500-0000-0762	STREET LIGHTING	40.52
001-5-02500-0000-0797	CONTRACT OPERATIONS	67,715.64
001-5-02900-0000-0735	TELEPHONE	41.48
001-5-03000-0000-0702	CONTRACTOR SERVICES L…	2,333.00
001-5-03000-0000-0735	TELEPHONE	31.48
001-5-03000-0000-0737	GAS UTILITIES	240.93
001-5-03000-0000-0740	LEGAL FEES (OTHER THAN…	1,000.00
001-5-04000-0000-0736	ELECTRIC UTILITIES	3,257.51
001-5-04800-0000-0720	REC INSTRUCTORS FEE	255.00
001-5-04800-0000-0735	TELEPHONE	41.48
001-5-04800-0000-0765	TRAVEL & TRAINING EXP…	18.73
002-5-01900-0000-0725	VET MEDICAL EXPENSES	157.00
014-2-00000-0250	F.I.T PAYABLE	1,033.02
014-2-00000-0251	FICA PAYABLE	2,622.64
014-2-00000-0252	SIT PAYABLE	548.40
014-2-00000-0254	UNITED FUND PAYABLE	5.51
014-2-00000-0255	KPERS PAYABLE	2,658.12
014-2-00000-0257	EMP MEDICAL INS PAYAB…	1,526.70
014-2-00000-0261	AETNA DEFERRED COMP …	405.99
014-2-00000-0267	DENTAL INSURANCE PAY	221.38
014-2-00000-0735	TELEPHONE REIMBURSE…	21.87
014-2-00000-1282	AFLAC	77.78
014-2-00000-1287	ADVANCE LIFE	85.74
014-2-00000-2377	MED REIMB/DEP CARE	128.21
014-5-53200-0000-0645	OIL, ANTI-FREEZE, GREASE…	626.75
014-5-53200-0000-0667	OFFICE SUPPLIES	29.80
014-5-53200-0000-0715	BUILDING MAINT. & REPA…	2,216.93
014-5-53200-0000-0735	TELEPHONE	217.23
014-5-53300-0000-0797	CONTRACT OPERATIONS	227,417.49
014-5-53300-0000-0836	CAPITAL IMPROVEMENTS	410,206.50
014-5-53400-0000-0646	OPERATIONAL SUPPLIES	68.63
014-5-53400-0000-0703	ADVERTISEMENTS & PRIN…	6.17
014-5-53400-0000-0735	TELEPHONE	80.02
014-5-53400-0000-0747	MAINT & REPAIR EQUIPM…	113.20
015-2-00000-0250	F.I.T PAYABLE	1,055.42

Account Summary

Account Number	Account Name	Payment Amount
015-2-00000-0251	FICA PAYABLE	2,680.12
015-2-00000-0252	SIT PAYABLE	558.38
015-2-00000-0254	UNITED FUND PAYABLE	5.49
015-2-00000-0255	KPERS PAYABLE	2,718.56
015-2-00000-0257	EMP MEDICAL INS PAYAB…	1,595.49
015-2-00000-0261	AETNA DEFERRED COMP …	412.48
015-2-00000-0267	DENTAL INSURANCE PAY	223.70
015-2-00000-0735	TELEPHONE REIMBURSE…	21.87
015-2-00000-1282	AFLAC	80.19
015-2-00000-1287	ADVANCE LIFE	86.65
015-2-00000-2377	MED REIMB/DEP CARE	128.21
015-5-54000-0000-0645	OIL, ANTI-FREEZE, GREASE…	626.75
015-5-54000-0000-0667	OFFICE SUPPLIES	29.80
015-5-54000-0000-0735	TELEPHONE	88.61
015-5-54100-0000-0646	OPERATIONAL SUPPLIES	68.63
015-5-54100-0000-0703	ADVERTISEMENTS & PRIN…	5.99
015-5-54100-0000-0747	MAINT & REPAIR EQUIPM…	113.21
015-5-54700-0000-0797	CONTRACT OPERATIONS	81,883.33
018-2-00000-0250	F.I.T. PAYABLE	196.73
018-2-00000-0251	FICA PAYABLE	412.10
018-2-00000-0252	SIT PAYABLE	90.38
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	421.78
018-2-00000-0257	EMP MEDICAL INS PAYAB…	182.55
018-2-00000-0261	DEFERRED COMP	170.75
018-2-00000-0267	DENTAL INSURANCE PAY	25.83
018-2-00000-0735	TELEPHONE REIMBURSE…	6.64
018-2-00000-1282	AFLAC	20.61
018-2-00000-1287	ADVANCE LIFE	23.58
018-2-00000-2377	FLEX SPENDING	37.37
018-5-61900-0000-0701	CONTRACTORS AGREEME…	97,482.64
019-5-12000-0000-0749	OTHER SERVICES	4,920.00
023-2-00000-0250	F.I.T PAYABLE	971.57
023-2-00000-0251	FICA PAYABLE	2,049.90
023-2-00000-0252	SIT PAYABLE	415.69
023-2-00000-0254	UNITED FUND PAYABLE	2.00
023-2-00000-0255	KPERS PAYABLE	2,063.62
023-2-00000-0257	EMP MEDICAL INS PAYAB…	1,059.44
023-2-00000-0259	GARNISHMENTS PAYABLE	302.69
023-2-00000-0261	AETNA DEFERRED COMP …	220.02
023-2-00000-0267	DENTAL INSURANCE PAY	189.14
023-2-00000-0279	GARNISHMENT FEE	10.00
023-2-00000-0735	TELEPHONE REIMBURSE…	10.55
023-2-00000-1282	AFLAC	79.33
023-2-00000-1287	ADVANCE LIFE	148.83
023-2-00000-2377	MED REIMB/DEP CARE	68.56
023-5-64400-0000-0645	OIL, ANTI-FREEZE, ETC	501.40
023-5-64400-0000-0646	OPERATIONAL SUPPLIES	9,994.00
023-5-64400-0000-0651	PARTS FOR VEHICLES	648.45
023-5-64400-0000-0667	OFFICE SUPPLIES	29.80
023-5-64400-0000-0682	UNIFORMS	134.99
023-5-64400-0000-0735	TELEPHONE	185.81
023-5-64500-0000-0703	ADVERTISEMENTS & PRIN…	5.98
035-5-14000-0000-0749	OTHER SERVICES	5,293.58
047-2-00000-0250	F.I.T PAYABLE	83.34
047-2-00000-0251	FICA PAYABLE	35.70
047-2-00000-0252	SIT PAYABLE	37.39
047-2-00000-0256	KPFR PAYABLE	379.15

Account Summary

Account Number	Account Name	Payment Amount
047-2-00000-0257	EMP MEDICAL INS PAYAB…	83.67
047-2-00000-0260	JCPOA UNION DUES PAYA…	8.00
047-2-00000-0267	DENTAL INSURANCE PAY	21.35
047-2-00000-1282	AFLAC	1.73
047-2-00000-1287	ADVANCE LIFE	2.44
047-2-00000-2377	MED REIMB/DEP CARE	25.01
075-5-39000-0000-0798	MOWING CONTRACT	403.09
	Grand Total:	**1,759,878.56**

Project Account Summary

Project Account Key		Payment Amount
None		1,237,472.21
00150170000000803		12,830.92
00150250000000728		509,418.43
0025019000725		157.00
	Grand Total:	**1,759,878.56**

Junction City, KS

Bank Transaction Report
Transaction Detail
Issued Date Range: 12/16/2021 - 12/29/2021

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
12/17/2021		DFT0008947	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-14.40
12/17/2021		DFT0008948	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.41
12/17/2021		DFT0008949	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
12/17/2021		DFT0008950	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-107.19
12/17/2021		DFT0008951	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-67.68
12/17/2021		DFT0008952	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.09
12/17/2021		DFT0008953	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-36.88
12/17/2021		DFT0008954	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-757.11
12/17/2021		DFT0008955	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-836.64
12/17/2021		DFT0008956	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
12/17/2021		DFT0008957	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-102.90
12/17/2021		DFT0008958	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-613.42
12/17/2021		DFT0008959	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-493.54
12/17/2021		DFT0008960	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,247.13
12/17/2021		DFT0008961	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-33.97
12/17/2021		DFT0008962	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-46.23
12/17/2021		DFT0008971	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-281.76
12/17/2021		DFT0008972	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-812.91
12/17/2021		DFT0008973	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-351.53
12/17/2021		DFT0008974	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,450.98
12/17/2021		DFT0008975	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-483.67
12/17/2021		DFT0008976	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-483.67
12/17/2021		DFT0008977	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,996.40
12/17/2021		DFT0008978	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,992.80
12/17/2021		DFT0008979	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-778.32
12/17/2021		DFT0008980	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,123.88
12/17/2021		DFT0008981	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-876.18
12/17/2021		DFT0008982	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,752.36
12/17/2021		DFT0008983	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-663.84
12/17/2021		DFT0008984	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,804.51
12/17/2021		DFT0008985	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,028.56
12/17/2021		DFT0008986	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-9,203.04
12/17/2021		DFT0008987	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,346.56
12/17/2021		DFT0008988	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-755.91

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
12/17/2021		DFT0008989	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-623.08
12/17/2021		DFT0008990	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,984.64
12/17/2021		DFT0008991	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,028.06
12/17/2021		DFT0008992	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,372.00
12/17/2021		DFT0008993	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-72,283.92
12/17/2021		DFT0008994	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,498.32
12/17/2021		DFT0008995	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,608.69
12/17/2021		DFT0008996	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-11,123.04
12/17/2021		DFT0008999	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-740.16
12/17/2021		DFT0009000	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-676.16
12/17/2021		DFT0009005	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-14,935.38
12/17/2021		DFT0009006	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,439.39
12/17/2021		DFT0009007	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-836.51
12/17/2021		DFT0009008	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,007.30
12/17/2021		DFT0009013	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-448.65
						Bank Draft Total: (49)	**-164,809.92**
Check							
12/17/2021		375876	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,291.97
12/17/2021		375879	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-937.23
12/17/2021		375880	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-297.30
12/17/2021		375882	Tyler Bradford	Accounts Payable	Outstanding	Check	-95.00
12/21/2021		375884	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-628.44
12/21/2021		375885	POSTMASTER	Accounts Payable	Outstanding	Check	-558.00
12/21/2021		375886	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-4,273.65
12/22/2021		375887	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-410,206.50
12/28/2021		375888	SHOP WITH A COP	Accounts Payable	Outstanding	Check	-5,000.00
12/29/2021		375890	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-125.00
12/29/2021		375891	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-168,707.59
12/29/2021		375892	BD4 DISTRIBUTING, INC.	Accounts Payable	Outstanding	Check	-119.20
12/29/2021		375893	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-526.36
12/29/2021		375894	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-554.70
12/29/2021		375895	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-33.37
12/29/2021		375896	CENTER FOR INTERNET SECURITY, INC.	Accounts Payable	Outstanding	Check	-10,754.47
12/29/2021		375897	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-72.00
12/29/2021		375898	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-1,493.41
12/29/2021		375899	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-1,846.43
12/29/2021		375900	DAVIS EQUIPMENT CORPORATION	Accounts Payable	Outstanding	Check	-476.80
12/29/2021		375901	DERRICK MELTON	Accounts Payable	Outstanding	Check	-2,216.93
12/29/2021		375902	DONNA SWIHART	Accounts Payable	Outstanding	Check	-18.73
12/29/2021		375903	FOLEY EQUIPMENT	Accounts Payable	Outstanding	Check	-1,444.32
12/29/2021		375904	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC	Accounts Payable	Outstanding	Check	-19.90
12/29/2021		375905	IDEXX DISTRIBUTION, INC.	Accounts Payable	Outstanding	Check	-149.70

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
12/29/2021		375906	IMAGEQUEST INC.	Accounts Payable	Outstanding	Check	-18.14
12/29/2021		375907	INLAND TRUCK PARTS COMPANY	Accounts Payable	Outstanding	Check	-1,296.90
12/29/2021		375908	JCAT	Accounts Payable	Outstanding	Check	-875.00
12/29/2021		375909	KA-COMM	Accounts Payable	Outstanding	Check	-377.00
12/29/2021		375910	MARITZA RINEHART	Accounts Payable	Outstanding	Check	-105.00
12/29/2021		375911	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
12/29/2021		375912	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-8,839.50
12/29/2021		375913	MIDWEST PUBLIC RISK	Accounts Payable	Outstanding	Check	-599.07
12/29/2021		375914	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-246.70
12/29/2021		375915	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-1,378.62
12/29/2021		375916	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-55.00
12/29/2021		375917	PETROCHOICE HOLDINGS INC	Accounts Payable	Outstanding	Check	-2,507.00
12/29/2021		375918	PHILADELPHIA INDEMNITY INSURANCE COMPANY	Accounts Payable	Outstanding	Check	-4,920.00
12/29/2021		375919	PITNEY BOWES INC	Accounts Payable	Outstanding	Check	-363.67
12/29/2021		375920	PROPANE CENTRAL	Accounts Payable	Outstanding	Check	-786.45
12/29/2021		375921	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-50.00
12/29/2021		375922	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-54.45
12/29/2021		375923	REHRIG PACIFIC COMPANY	Accounts Payable	Outstanding	Check	-9,994.00
12/29/2021		375924	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-221.45
12/29/2021		375925	SIR SPEEDY	Accounts Payable	Outstanding	Check	-45.24
12/29/2021		375926	SMOKY HILL, LLC	Accounts Payable	Outstanding	Check	-509,418.43
12/29/2021		375927	Tatiana Ferracioli-Silva	Accounts Payable	Outstanding	Check	-150.00
12/29/2021		375928	TFMCOMM INC.	Accounts Payable	Outstanding	Check	-3,795.00
12/29/2021		375929	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-1,211.74
12/29/2021		375930	TROY V HUSER	Accounts Payable	Outstanding	Check	-1,000.00
12/29/2021		375931	VANDERBILTS	Accounts Payable	Outstanding	Check	-134.99
12/29/2021		375932	XEROX CORPORATION	Accounts Payable	Outstanding	Check	-633.76
						Check Total: (52)	**-1,163,257.11**
EFT							
12/22/2021		10001626	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-1,046,300.82
						EFT Total: (1)	**-1,046,300.82**
						Outstanding Total: (102)	**-2,374,367.85**
						Accounts Payable Total: (102)	**-2,374,367.85**
						Report Total: (102)	**-2,374,367.85**

Summary

Bank Account		Count	Amount
1074318 POOLED CASH MASTER		102	-2,374,367.85
	Report Total:	**102**	**-2,374,367.85**

Cash Account		Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER		102	-2,374,367.85
	Report Total:	**102**	**-2,374,367.85**

Transaction Type		Count	Amount
Bank Draft		49	-164,809.92
Check		52	-1,163,257.11
EFT		1	-1,046,300.82
	Report Total:	**102**	**-2,374,367.85**

City of Junction City – City Commission
Agenda Memo

From: Leslye Cartwright, Human Resources Specialist
To: Mayor and Commissioners
Subject: Payroll #24, #25, Longevity and Vacation Buy Back & #26 2021

Objective: The consideration and approval of Payroll #24, #25, Longevity and Vacation Buy Back & #26 2021 for the month of December 2021.

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

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

Approve, disapprove, or table the Payroll #24, #25, Longevity and Vacation Buy Back & #26 2021 request

Recommendation: City Staff recommends the City Commission approve the December 2021 Payrolls.

Enclosures:

1. Calculation of Employer Expenses for Payroll #24, #25, Longevity and Vacation Buy Back & #26 2021

2. General Ledger Totals

Employer Paid Wages & Benefits

	Payroll # 24 2020	Longevity	Vacation Buy Back	Payroll # 25 2020	Payroll # 26 2020
	[redacted]				
			Retirement Contributions		
KPERS Tier 1	$ 2,994.93	$ 808.33		$ 3,727.54	$ 2,882.46
KPERS Tier 2	$ 3,171.97	$ 498.98		$ 3,542.48	$ 3,221.61
KPERS Tier 3	$ 7,788.08	$ 600.86		$ 7,979.68	$ 7,984.69
KPERS After Retirement	$ -				
KP&F	$ 62,806.36	$ 11,353.49	$ 341.54	$ 66,614.26	$ 57,938.96
Social Security	$ 9,674.48	$ 1,333.76	$ -	$ 10,754.29	$ 10,196.57
Medicare	$ 6,070.63	$ 1,033.97	$ 306.27	$ 6,859.04	$ 6,070.44
BCBS Dental	$ 3,614.48	[redacted]	[redacted]	$ 3,614.48	$ -
Freedom Claims/BCBS	$ 29,587.15	[redacted]	[redacted]	$ 29,587.15	$ -
Advance (BCBS)	1070.29	[redacted]	[redacted]	$ 1,070.29	$ -
Employee Salary	$ 307,663.89	$ 58,643.72	$ 16,150.97	$ 351,666.25	$ 308,354.00

CITY COMMISSION MINUTES

December 21, 2021 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, December 21st, 2021 with Mayor Jeff Underhill presiding.

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

PUBLIC COMMENT

Kelsey Mann, 3317 Liberty Hall Road spoke on concerns with the possible Slaughterhouse.

Blanchard Brown, 643 Tallgrass Drive spoke on employment concerns and the problems with the Water Treatment Plant and City water outage.

CONSENT AGENDA

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

a. Consideration of Appropriation Ordinance A-24 dated Dec 2nd, 2021-Dec 15th, 2021, in the amount of $448,108.85 and pre-approval for items listed below in the amount of $323,020.69.

   Joshua Douglass $2,500.00, Columbia Capital $2,580.00, Kansas State Treasurer $8,639.87, and Veolia Water NA $309,300.82.

b. Consideration of November 2021 ambulance contractual obligation adjustments for $65,053.61 and bad debt adjustments for $25,968.03.

c. Consideration of City Commission Minutes for the December 7th, 2021 Meeting.

PUBLIC HEARING

Public Hearing for the 2021 Budget Amendment was opened by Mayor Underhill at 7:20 p.m. Finance Director Miller gave details and answered questions there were no further comments. Mayor Underhill closed the Public Hearing for the 2021 Budget Amendment at 7:20 p.m.

NEW BUSINESS

The 2021 Budget Amendments was presented. Finance Director Miller gave details and answered questions. Commissioner Larson moved to approve the 2021 Budget Amendments, seconded by Commissioner Brown. Ayes: Underhill, Brown, Butler and Larson. Nays: None. Motion carried.

The 2021 Expense Encumbrances was pulled from the agenda.

The Sanitary Sewer Agreement with Landowner Chesterman and Related Easements was presented. City Attorney Stites gave details and answered questions. Commissioner Larson moved to approve Sanitary Sewer Agreement with Landowner Chesterman and Related Easements, seconded by Commissioner Larson. Ayes: Underhill, Brown, Butler and Larson. Nays: None. Motion carried.

The KDOT Inspection Agreement in the amount of $93,553.00 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Brown moved to approve the KDOT Inspection Agreement in the amount of $93,553.00, seconded by Commissioner Butler. Ayes: Underhill, Brown, Butler and Larson. Nays: None. Motion carried.

The Linear Park Walking Trail Contract Renewal was presented. Parks and Recreation Director Youngers gave details and answered questions. Commissioner Butler moved to approve the Linear Park Walking Trail Contract Renewal, seconded by Commissioner Larson. Ayes: Underhill, Brown, Butler and Larson. Nays: None. Motion carried.

Ordinance No. G-1283, City Commissioner Compensation was presented. City Manager Dinkel gave details and answered questions. Commissioner Brown moved to approve Ordinance No. G-1283, City Commissioner Compensation, seconded by Commissioner Butler. Ayes: Underhill, Brown, and Butler. Nays: Larson. Motion carried.

Ordinance No. G-1284, Fire Pit Amendment was presented. City Attorney Stites gave details and answered questions. Commissioner Larson moved to approve Ordinance No. G-1284, Fire Pit Amendment, seconded by Commissioner Butler. Ayes: Underhill, Brown, Butler and Larson. Nays: None. Motion carried.

Ordinance No. G-1285, Unlawful Noise Amendments and Process was presented. City Attorney Stites gave details and answered questions. Commissioner Brown moved to approve Ordinance No. G-1285, Unlawful Noise Amendments and Process, seconded by Commissioner Larson. Ayes: Underhill, Brown, Butler and Larson. Nays: None. Motion carried.

There was Recognition of City Commissioner Tim Brown.

MAYOR, COMMISSIONER & STAFF COMMENTS

Mayor, Commissioners and Staff provided reports on Committees and Community Events.

ADJOURNMENT

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

APPROVED AND ACCEPTED THIS 4TH DAY OF JANUARY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR DECEMBER 21ST, 2021.

Tammy Melton, City Clerk , Mayor

City of Junction City

City Commission

Agenda Memo

01/04/2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Appointment of City Commissioners to Boards and Committees**

Objective: To appoint City Commissioners to Various Boards and Committees.

Explanation of Issue: Members of the City Commission serve and represent the City of Junction City on various boards and committees. These committees and boards are:

Military Affairs Council

Commissioner Butler has been serving on this Council

Chamber of Commerce Board of Directors

Mayor Underhill has been serving on this board.

Economic Development Advisory Committee (EDC)

Commissioner Landes presently serves on this committee.

Library Board

Per State Statute this must be the Mayor.

Flint Hills Regional Council

Commissioner Brown was serving on this Council with Mayor Underhill serving as the alternate.

Flint Hills Metropolitan Planning Organization

Currently Larson represents the City with Mayor Underhill as the alternate.

Budget Impact: Not applicable

Staff Recommendation: None

Attachments: None

City of Junction City

City Commission

Agenda Memo

1-4-2022

From: John Lamb, Chief of Police

To: Allen Dinkel, City Manager

Subject: **Police Department Vehicle Purchase**

Objective: The Police Department seeks approval to purchase three (3) 2022 Ford Explorer Police vehicles to replace three current patrol vehicles.

Explanation of Issue: The Police Department seeks approval to purchase three (3) 2022 Ford Explorer Police vehicles. These vehicles will replace three (3) 2019 Chevrolet Tahoes, four-wheel drive, with approximately 56,000 miles, 90,000 miles, and 65,000 miles respectively. The current vehicles will be disposed of in accordance with the City's Fiscal Policy

On December 13th, 2021 the Junction City Police Department released a Request for Bid for three (3) 2022Ford Explorer police vehicles. The Request for Bid was placed on the City website and in the Daily Union on December 14th The Bid opening was scheduled for December 28th at 3:00 pm. On that date and time, the following bid was received:

Three (3) 2022 Ford Explorers

Valor Automotive, Junction City, KS	three (3) 2022 Ford Explorers	$118,725.00

A review of the bids identified the bid specifications were met as set forth in the bid specs.

Budget Impact: This vehicle will be purchased with from the capital improvement budget.

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends the purchase of one three (3) 2022 Ford Explorers from Valor Automotive

Enclosures:

City Clerk Bid Sheet

Valor Automotive submitted RFB

City of Junction City

City Clerk's Office

December 28, 2021

Police Department — Closing Time: 3:00pm

Three 2022 Police Pursuit Ford Explorer AWD

No.	Direct Solicited	Bidder	Local Vendor	Vehicle	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Valor Automotive	Junction City, KS					$118,725.00 ($39,575.00 per vehicle)	
2.		Caldwell Country Ford	Caldwell, TX					$121,263.00 ($40,421.40 per vehicle)	
3.									
4.									
5.									
6.									
7.									
8.									

VALOR

Ford Chrysler Dodge Jeep Ram

1825 GOLDENBELT BLVD JUNCTION CITY, KS 66441 785-238-5114

December 23, 2021

City of Junction City
City Clerk
700 North Jefferson
Junction City, Kansas 66441

Reference: Police Explorer Bids

Commissioners,

Please consider this bid for $118,725.00 for three (3) 2022 Ford Explorer Police vehicles ($39,575.00 per vehicle) equipped per your bid request form down loaded from the City web site.

This is an outright bid, and includes NO trade in vehicles.

This bid meets or exceeds your bid requests, with the following exceptions.

Fuel tank size, a 21.4 gallon tank was requested. The available fuel tank size is 19 gallons.

Parts and service manuals were requested. These manuals are available on line.

For questions regarding this bid, please contact Kenny Constable at 785-238-5114.

Delivery: Due to the current situation with the automotive industry, and on and off commodity shortages, if this bid is accepted delivery could take four to five months.

Thank You for considering our dealership.

Kenny Constable
Fleet Director
Valor Automotive
Junction City Kansas 66441

Request for Bid –2022 Police Pursuit Ford Explorer
City of Junction City

Item Summary:
Three (3) New 2022 Police Pursuit Ford Explorer AWD, 4dr. 5 passenger police package. Black in Color.

Please submit your bid by completing the following form. Either specify the details or indicate whether the vehicle submitted would comply with a specific.

Three (3) New 2022 Police Pursuit Ford Explorer AWD, 4dr. 5 passenger police package. Black in Color. The vehicles will be painted black in color, with charcoal interior.

COMPONENTS REQUESTED	Minimum Requirement	Description of Proposed Vehicle Items
Make	Ford	Explorer
Model	Explorer	Police Package
Model Year	2022	
Miles Per Gallon: City/Highway/Combined		
Body/Chassis:		
MFG Model Code		
Gross Vehicle Weight Rating-min/max lbs	6500	
Underbody Deflector plate		Underbody Deflector plate (engine and Transmission shield)
Wheel Base min. in.	119.1	
Body Style		
Engine Minimums:		
Engine Type - Cylinders/Liters	6 Cylinders	3.0L V6 EcoBoost AWD
Horsepower (min)	400	
Torque (lb ft)	500@3100rpm	
Transmission:		
Automatic Transmission	10 speed	
Drive Axle:		
Primary Drive Axle	AWD	4x4 /AWD
Differential Type/Ratio		
Electrical:		
Alternator, Min. (Amps)	250 amp	
Battery, Min. (CCA)	800	
Fuel:		
Fuel Capacity Min Gallons	21.4 or more	

Doors and Windows:		
Doors (power door locks and windows)		Rear door handles operable Power windows and door locks
Wipers-Windshield-Intermittent		
Rear window wiper		
Lights and Lighting:		
Daytime Running Lights		The daytime running lights will be shut off for police work.
Dome light		Red and white task lighting
Interior:		
Air Conditioning		Rear Aux. A/C
Power Steering		
Upholstery		Front row will be 6-8 way
		Cloth Electric bucket seats The color will be charcoal colored, floor mats in the vehicle.
Floor:		
Floor Coverings		The floor will be carpeted
Radio:		
AM/FM Radio		
Seats:		
Seating Capacity Minimum	five	First Row Bucket with no console between the seats
Safety:		
Power Antilock Brakes, Front & Rear		
Restraint System, All seated positions		
Tires & Wheels		
Spare Tire Assembly		Full Size
Tires Minimum	18 inch	Police rated steel 5 spoke wheel
		With center cap
Towing:		
Rear Bumper		
Warranty:		
OEM Comprehensive Warranty	3 yr/36,000 mile	
	Bumper to Bumper	
OEM Power Train Warranty	5 year/100,000	
OEM Corrosion Warranty	6 year/100,000	
TOTAL PRICE:		$

Added Options:		
Remote Keyless Start Six Fobs		$

Remote Keyless Entry Carpeted Floor Covering Matching Floor Mats Blue tooth compatible system Backup camera Spotlight on Driverside LED OEM Reverse Obstacle Sensor Front seats Cloth Heated/Remote outside mirrors Deactivate daylight running lights Parts service manuals No center Console between front seats All 3 vehicles keyed alike A total of 6 keys and fobs for each vehicle		

All bids submitted to City Clerk by 3:00 p.m., December 28th, 2022 at City Hall, 700 N. Jefferson, Junction City, KS 66441. All bids prices submitted must be valid for 90 days. The City reserves the right to reject any or all bids, and to waive any information in the bid.

Questions: Please call City Clerk at 785-238-3103, ext. 436, or Lt. David Sloan at 785-762-5912 ext 3635.

Name and address of person/business submitting bid:
Name VALOR Automotive
Address 1825 Golden Belt Blvd
Junction City KS 67410

Contact Person: Kerry Constable Phone: 785-238-5114

Signature of person submitting the bid:

Kerry Constable

Date: 12-27-21

The City reserves the right to reject any or all bids. The request for bid is not a contract or agreement to purchase and the City may or may not choose to proceed forward with the award of bid. The award of bid is not solely based on the 'lowest' bid.

JUNCTION CITY, KANSAS

Prepared For: LT. DAVID SLOAN

785-762-5912

Vehicle: [Fleet] 2022 Ford Police Interceptor Utility (K8A) AWD

CALDWELL COUNTRY CHEVROLET-FORD

Dealership Information

SEND PURCHASE ORDER TO: CHRIS@CALDWELLCOUNTRY.COM

CALDWELL COUNTRY CHEVROLET-FORD
P.O. BOX 27
CALDWELL, TX 77836
TAX ID# 14-1856872- CHEVROLET
TAX ID# 27-3037856- FORD

Prepared By:

CHRIS COLLINS
CALDWELL COUNTRY CHEVROLET-FORD
979-567-6129
CHRIS@CALDWELLCOUNTRY.COM

Vehicle: [Fleet] 2022 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Quote Worksheet

		MSRP
Base Price		$40,980.00
Dest Charge		$1,245.00
Total Options		$2,945.00
	Subtotal	**$45,170.00**
2 EXTRA KEYS FOR TOTAL OF 6		$0.00
FLOOR MATS		$0.00
	Subtotal Pre-Tax Adjustments	**$0.00**
Less Customer Discount		($4,748.60)
	Subtotal Discount	**($4,748.60)**
Trade-In		$0.00
Excluded from Sales Tax	**Subtotal Trade-In**	**$0.00**
	Taxable Price	**$40,421.40**
Sales Tax		$0.00
	Subtotal Taxes	**$0.00**
	Subtotal Post-Tax Adjustments	**$0.00**
	Total Sales Price	**$40,421.40**

Data Version: 15315. Data Updated: Dec 8, 2021 11:40:00 PM PST.

Vehicle: [Fleet] 2022 Ford Police Interceptor Utility (K8A) AWD (Complete)

Comments:

DIRECT BID

CARPET FLOORING NOT AVAILABLE WITHOUT FULL CONSOLE. CAN ADD CARPET HOWEVER WILL COME WITH FACTORY CENTER CONSOLE. BUILT VEHICLE WITHOUT CARPET.

REMOTE START NOT AVAILABLE

PRICE INCLUDES DELIVERY

Dealer Signature / Date

Customer Signature / Date

Vehicle: [Fleet] 2022 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Selected Model and Options

MODEL

CODE	MODEL
K8A	2022 Ford Police Interceptor Utility AWD

COLORS

CODE	DESCRIPTION
UM	Agate Black

ENGINE

CODE	DESCRIPTION
99C	Engine: 3.0L V6 EcoBoost -inc: (148-MPH top speed), Note: Deletes regenerative braking and lithium-ion battery pack; adds 250-Amp alternator, replaces H7 AGM battery (800 CCA/80-amp) w/H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank w/21.4-gallon, 3.31 Axle Ratio

TRANSMISSION

CODE	DESCRIPTION
44U	Transmission: 10-Speed Automatic (44U)

OPTION PACKAGE

CODE	DESCRIPTION
500A	Order Code 500A

AXLE RATIO

CODE	DESCRIPTION
___	3.31 Axle Ratio

PRIMARY PAINT

CODE	DESCRIPTION
UM	Agate Black

SEAT TYPE

CODE	DESCRIPTION
96	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks

Vehicle: [Fleet] 2022 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION
76D	Underbody Deflector Plate -inc: Engine and transmission shield

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION
51R	Driver Only LED Spot Lamp (Unity)
59B	Keyed Alike - 1284x

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION
17A	Rear Auxiliary Air Conditioning
17T	Switchable Red/White Lighting in Cargo Area -inc: Deletes 3rd row overhead map light
55F	Remote Keyless Entry Key Fob w/o Key Pad -inc: Does not include PATS, 4-key fobs, Key fobs are not fobbed alike when ordered w/keyed-alike
68G	Rear-Door Controls Inoperable -inc: Locks, handles and windows, Note: Can manually remove window or door disable plate w/special tool, Note: Locks/windows operable from driver's door switches
76R	Reverse Sensing System
	Options Total

Vehicle: [Fleet] 2022 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Standard Equipment

Mechanical

Engine: 3.3L V6 Direct-Injection Hybrid System -inc: (136-MPH top speed) (STD)

Transmission: 10-Speed Automatic (STD)

3.73 Axle Ratio (STD)

50 State Emission System Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.

Transmission w/Oil Cooler

Automatic Full-Time All-Wheel

Engine Oil Cooler

80-Amp/Hr 800CCA Maintenance-Free Battery

Hybrid Electric Motor 220 Amp Alternator

Class III Towing Equipment -inc: Hitch

Trailer Wiring Harness

Police/Fire

1670# Maximum Payload

GVWR: 6,840 lbs (3,103 kgs)

Gas-Pressurized Shock Absorbers

Front And Rear Anti-Roll Bars

Electric Power-Assist Steering

19 Gal. Fuel Tank

Dual Stainless Steel Exhaust

Permanent Locking Hubs

Strut Front Suspension w/Coil Springs

Multi-Link Rear Suspension w/Coil Springs

Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

Lithium Ion Traction Battery

Exterior

Wheels: 18" x 8" 5-Spoke Painted Black Steel -inc: polished stainless steel hub cover and center caps

Tires: 255/60R18 AS BSW

Steel Spare Wheel

Vehicle: [Fleet] 2022 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Exterior

Spare Tire Mounted Inside Under Cargo

Clearcoat Paint

Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent and 1 Tow Hook

Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent

Body-Colored Bodyside Cladding and Black Wheel Well Trim

Black Side Windows Trim and Black Front Windshield Trim

Black Door Handles

Black Power Side Mirrors w/Convex Spotter and Manual Folding

Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster

Deep Tinted Glass

Speed Sensitive Variable Intermittent Wipers

Galvanized Steel/Aluminum Panels

Lip Spoiler

Black Grille

Liftgate Rear Cargo Access

Tailgate/Rear Door Lock Included w/Power Door Locks

Auto On/Off Projector Beam Led Low/High Beam Headlamps

LED Brakelights

Entertainment

Radio w/Seek-Scan, Speed Compensated Volume Control and Steering Wheel Controls

Radio: AM/FM/MP3 Capable -inc: clock, 4-speakers, Bluetooth interface w/hands-free voice command support (compatible w/most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display

Integrated Roof Antenna

1 LCD Monitor In The Front

Interior

8-Way Driver Seat

Passenger Seat

35-30-35 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat

Manual Tilt/Telescoping Steering Column

Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Engine Hour Meter, Traction Battery Level, Trip Odometer and Trip Computer

Data Version: 15315. Data Updated: Dec 8, 2021 11:40:00 PM PST.

Vehicle: [Fleet] 2022 Ford Police Interceptor Utility (K8A) AWD (Complete)

Interior

Power Rear Windows and Fixed 3rd Row Windows

Fleet Telematics Modem Selective Service Internet Access

Remote Releases -Inc: Power Cargo Access

Cruise Control w/Steering Wheel Controls

Dual Zone Front Automatic Air Conditioning

HVAC -inc: Underseat Ducts

Locking Glove Box

Driver Foot Rest

Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks

Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert and Metal-Look Interior Accents

Full Cloth Headliner

Urethane Gear Shifter Material

Day-Night Rearview Mirror

Driver And Passenger Visor Vanity Mirrors

Mini Overhead Console w/Storage and 2 12V DC Power Outlets

Front And Rear Map Lights

Fade-To-Off Interior Lighting

Full Vinyl/Rubber Floor Covering

Carpet Floor Trim

Cargo Features -inc: Cargo Tray/Organizer

Cargo Space Lights

Dashboard Storage, Driver And Passenger Door Bins

Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down

Delayed Accessory Power

Power Door Locks

Systems Monitor

Redundant Digital Speedometer

Trip Computer

Analog Appearance

Vehicle: [Fleet] 2022 Ford Police Interceptor Utility (K8A) AWD (Complete)

Interior

Seats w/Vinyl Back Material

Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints

2 12V DC Power Outlets

Air Filtration

Safety-Mechanical

Electronic Stability Control (ESC) And Roll Stability Control (RSC)

ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Tire Specific Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags

Curtain 1st And 2nd Row Airbags

Airbag Occupancy Sensor

Passenger Knee Airbag

Rear Child Safety Locks

Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners

Back-Up Camera w/Washer

<u>Request for Bid –2022 Police Pursuit Ford Explorer</u>
City of Junction City

<u>Item Summary:</u>
Three (3) New 2022 Police Pursuit Ford Explorer AWD, 4dr. 5 passenger police package. Black in Color.

Please submit your bid by completing the following form. Either specify the details or indicate whether the vehicle submitted would comply with a specific.

Three (3) New 2022 Police Pursuit Ford Explorer AWD, 4dr. 5 passenger police package. Black in Color. The vehicles will be painted black in color, with charcoal interior.

	Minimum	Description of
COMPONENTS REQUESTED	**Requirement**	**Proposed Vehicle Items**
Make	Ford	Explorer
Model	Explorer	Police Package
Model Year	2022	
Miles Per Gallon: City/Highway/Combined		
Body/Chassis:		
MFG Model Code		
Gross Vehicle Weight Rating-min/max lbs	6500	
Underbody Deflector plate		Underbody Deflector plate (engine and Transmission shield)
Wheel Base min. in.	119.1	
Body Style		
Engine Minimums:		
Engine Type - Cylinders/Liters	6 Cylinders	3.0L V6 EcoBoost AWD
Horsepower (min)	400	
Torque (lb ft)	500@3100rpm	**415@3500 rpm**
Transmission:		
Automatic Transmission	10 speed	

Drive Axle:		
Primary Drive Axle	AWD	4x4 /AWD
Differential Type/Ratio		
Electrical:		
Alternator, Min. (Amps)	250 amp	
Battery, Min. (CCA)	800	
Fuel:		
Fuel Capacity Min Gallons	21.4 or more	19 Gallon fuel tank
Doors and Windows:		
Doors (power door locks and windows)		Rear door handles operable Power windows and door locks
Wipers-Windshield-Intermittent		
Rear window wiper		
Lights and Lighting:		
Daytime Running Lights		The daytime running lights will be shut off for police work.
Dome light		Red and white task lighting
Interior:		
Air Conditioning		Rear Aux. A/C
Power Steering		
Upholstery		Front row will be 6-8 way
		Cloth Electric bucket seats The color will be charcoal colored, floor mats in the vehicle.
Floor:		
Floor Coverings	Unavailable with no console	The floor will be carpeted
Radio:		
AM/FM Radio		
Seats:		

Seating Capacity Minimum	five	First Row Bucket with no console between the seats
Safety:		
Power Antilock Brakes, Front & Rear		
Restraint System, All seated positions		
Tires & Wheels		
Spare Tire Assembly		Full Size
Tires Minimum	18 inch	Police rated steel 5 spoke wheel
		With center cap
Towing:		
Rear Bumper		
Warranty:		
OEM Comprehensive Warranty	3 yr/36,000 mile	
	Bumper to Bumper	
OEM Power Train Warranty	5 year/100,00	
OEM Corrosion Warranty	6 year/100,00	
TOTAL PRICE:		$ 121,263.00

Added Options:		
Remote Keyless Start **Unavailable** Six Fobs Remote Keyless Entry Carpeted Floor Covering **not availble with no center console. carpet forces on center console** Matching Floor Mats Blue tooth compatible system Backup camera Spotlight on Driverside LED OEM Reverse Obstacle Sensor Front seats Cloth Heated/Remote outside mirrors Deactivate daylight running lights Parts service manuals No center Console between front seats All 3 vehicles keyed alike A total of 6 keys and fobs for each vehicle		$ Included

All bids submitted to City Clerk by 3:00 p.m., December 28th , 2022 at City Hall, 700 N. Jefferson, Junction City, KS 66441. All bids prices submitted must be valid for 90 days. The City reserves the right to reject any or all bids, and to waive any information in the bid.

Questions: Please call City Clerk at 785-238-3103, ext. 436, or Lt. David Sloan at 785-762-5912 ext 3635.

Name and address of person/business submitting bid:
Name BELINDA RAMIREZ
Address P.O. BOX 27, CALDWELL TX. 77836

Contact Person: CHRIS COLLINS Phone: (979) 567-6129

Signature of person submitting the bid:
Belinda Ramirez

Date: DECEMBER 10, 2021

The City reserves the right to reject any or all bids. The request for bid is not a contract or agreement to purchase and the City may or may not choose to proceed forward with the award of bid. The award of bid is not solely based on the 'lowest' bid.

City of Junction City

City Commission

Agenda Memo

December 29, 2021

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Change Order #01 for the Spruce Street Storm Sewer Project**

Objective: The consideration and approval of Change Order #01 for increasing the amount of the contract for the Spruce Street Storm Sewer Project in the amount of $3,755.50.

Explanation of Issue: On June 1, 2021 the City Commission approved the installation of a storm sewer system on Spruce Street from Bunker Hill to Eisenhower as part of the Water Treatment Plant Improvements for Phase 2 to Bayer Construction Co., Inc. in the amount of $348,991.00.

During construction the contractor ran into structural base issues and pavement failing. Total demolition and reconstruction of the street were necessary to support the new pavement and storm sewer. Encasement had to be added to protect the city water mains that were close to the newly installed storm sewer structures. The addition work caused an increase to the project in the amount of $3,755.50.

Budget Impact: Funding would be from either the Storm Water Fund or the Water Fund

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

Recommendation: City Staff recommends approving Change Order #01 to Bayer Construction Co., Inc. increasing the contract amount by $3,755.50.

Suggested Motion: Commissioner ________________ moves to approve change Order #1 for increasing the Spruce Street Storm Sewer Project in the amount of $3,755.50 to Bayer Construction Co.

Commissioner ____________seconded the motion.

Enclosures: Change Order #01 Agreement and Change Order #01 Justification, Request for Payment and Affidavit

00430
CHANGE ORDER

Order No. **One (1)**

Date: **December 21, 2021**

Agreement Date: **August 12, 2021**

Name of Project: **Stormwater Improvements - West Spruce Street**

Owner: **City of Junction City**

Contractor: **Bayer Construction Company, Inc.**

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

See Attached

Change to CONTRACT PRICE:

Original CONTRACT PRICE: **$348,991.00**

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: $________

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: **$3,755.50**

The new Contract Price including this CHANGE ORDER will be **$352,746.50**

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by N/A working days.

Requested by: **Bayer Construction Co., Inc.** Neil W. Horton 12/21/2021
(Signature) (Date)

Recommended by: **Kaw Valley Engineering, Inc.** [signature] 12/21/21
(Signature) (Date)

Accepted by: **City of Junction City**
(Signature) (Date)

END OF SECTION 00430

Change Order No. 1 Justification

Stormwater Improvements – West Spruce Street
Junction City, Kansas

1. **The structural base and pavement of Spruce Street was failing. Total demolition and reconstruction were necessary to support new pavement and storm sewer. Encasements were added to protect city water mains that were close to storm sewer structures.**

   Total demolition and reconstruction of Spruce Street $63,045.00
   Encasement of Water Main & Changes to Inlet B7..........$1,625.00
   Encasement of Water Main $1,100.00

2. **Temporary striping not used on Eisenhower**
   Reduction to Bid Item No. 18 "Traffic Control" .... -$1,000.00

3. **Overrun and underrun quantity adjustments to show actual quantities used:**

Overruns Items:

Bid Item No. 6	Riprap	48	Ton	@ $56.00/Ton..........$2,688.00
Bid Item No. 12	RCP 24"	2	L.F.	@ $131.00/L.F..........$262.00
Bid Item No. 15	Concrete Curb & Gutter	308	L.F.	@ $38.00/L.F..........$11,704.00
Bid Item No. 16	8" Concrete Drive Replacement	6	S.Y.	@ $99.00/S.Y. $594.00

Overrun Total: $15,248.00

Underrun Items:

Bid Item No. 13	RCP 30"	8	L.F.	@ $170.00/L.F..........$1,360.00
Bid Item No. 17	Pavement Restoration	1,145	S.Y.	@ $58.50/S.Y. $66,982.50
Bid Item No. 18	Rock Excavation	288	C.Y.	@ $27.50/C.Y..........$7,920.00

Underrun Total: .... -$76,262.50

Total Amount for Change Order No. 1 ....$3,755.50

A18D8392

CITY OF JUNCTION CITY, KANSAS
Request for Payment

Date: December 21, 2021 Page: 1 of 2

Request No.: Three (3) - FINAL From: 11/20/21 To: 12/17/21 Project No.: A18D8392

Location: Junction City, Kansas

Contractor: Bayer Construction Company, Inc.

Improvement: Stormwater Improvements - West Spruce Street

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
1.	Mobilization	1	L.S.	$3,200.00	$3,200.00	1	$3,200.00
2.	Demolition	1	L.S.	$16,600.00	$16,600.00	1	$16,600.00
3.	Clearing & Grubbing	1	L.S.	$750.00	$750.00	1	$750.00
4.	Erosion Control	1	L.S.	$3,180.00	$3,180.00	1	$3,180.00
5.	Seeding	1	L.S.	$3,350.00	$3,350.00	1	$3,350.00
6.	Riprap	20	Ton	$56.00	$1,120.00	68	$3,808.00
7.	Pre-Cast Substitute for Nuloplast Curb Inlet	3	Each	$3,105.00	$9,315.00	3	$9,315.00
8.	Curb Inlet Non-Setback 5' x 3'	2	Each	$4,315.00	$8,630.00	2	$8,630.00
9.	Curb Inlet Non-Setback 5' x 4'	2	Each	$4,520.00	$9,040.00	2	$9,040.00
10.	Curb Inlet Non-Setback 8' x 5'	1	Each	$9,050.00	$9,050.00	1	$9,050.00
11.	RCP 18"	176	L.F.	$74.00	$13,024.00	176	$13,024.00
12.	RCP 24"	826	L.F.	$131.00	$108,206.00	828	$108,468.00
13.	RCP 30"	154	L.F.	$170.00	$26,180.00	146	$24,820.00
14.	30" RC End Section	1	Each	$1,100.00	$1,100.00	1	$1,100.00
15.	Concrete Curb & Gutter	85	L.F.	$38.00	$3,230.00	393	$14,934.00
16.	8" Concrete Drive Replacement	9	S.Y.	$99.00	$891.00	15	$1,485.00
17.	Pavement Restoration	1,250	S.Y.	$58.50	$73,125.00	105	$6,142.50
18.	Traffic Control	1	L.S.	$26,000.00	$26,000.00	1	$25,000.00
19.	Rock Excavation	1,200	C.Y.	$27.50	$33,000.00	912	$25,080.00
CO1	Total demolition and reconstruction of Spruce Street	1	L.S.	$63,045.00	$63,045.00	1	$63,045.00
	Encasement of Water Line and changes at inlet B7	1	L.S.	$1,625.00	$1,625.00	1	$1,625.00
	Encasement of Water Line	1	L.S.	$1,100.00	$1,100.00	1	$1,100.00
	Decrease to Bid Item No. 18	1	L.S.	-$1,000.00	-$1,000.00		$0.00
	Overruns	1	L.S.	$15,248.00	$15,248.00		$0.00
	Underruns	1	L.S.	-$76,262.50	-$76,262.50		$0.00
			Unused and Accepted Material on Hand				$0.00

Amount of Contract:	$352,746.50	Value of Work Done & Materials on Hand:	$352,746.50
Contract Time:	60 working days	Percent to be Retained (5% or 10%):	$0.00
Time Expired:	50	Other Deductions:	
Time Remain'g:	10	Previous Payments:	$255,263.86
100.0% Complete as of this Request		**TOTAL DEDUCTIONS:**	$255,263.86
		Amount Due Contractor this Request:	$97,482.64

Approved:

By: [signature]
Kaw Valley Engineering, Inc.

Date: 12/21/21

By: ______________________
City Engineer

By: ______________________
City Manager

Accepted by Contractor:

By: [signature]
Bayer Construction Company, Inc.

Date: Dec. 21, 2021

Date: ______________________

Date: ______________________

Date Request Approved by City Commission: ______________________

00460
AFFIDAVIT

The following is to be executed by the Contractor after the completion of all work and prior to final payment for work described in the accompanying contract:

State of Kansas)
: ss
County of Riley)

I, Neil W. Horton, of lawful age, being first duly sworn on oath, deposes and states that he is Vice President & CEO of Bayer Construction Co., Inc., Contractor, which company did on the 12th day August of, 2021, enter into written contract with City of Junction City, KS Owner, for the performance of the following work:

Stormwater Improvements - West Spruce Street

Affiant further states that all work to be performed by the above-named Contractor under said contract has been fully paid.

Affiant further states that he makes this affidavit for the purpose of enabling the Owner to make final payment to Bayer Construction Co., Inc. under the terms of said contract.

Bayer Construction Co., Inc.
Contractor

By [signature]

Neil W. Horton, VP/CEO
Position

PO Box 889, Manhattan, KS 66505-0889
Address

Subscribed and sworn before me this 21st day of December, 2021.

[signature]
Notary Public

Seal NOTARY PUBLIC KANSAS
JULIE E. VANDERGRIFT
My Appointment Expires
October 8, 2022

END OF SECTION 00460

City of Junction City

City Commission

Agenda Memo

December 29, 2021

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Change Order #02 for the 2021 Street Maintenance Project**

Objective: The consideration and approval of Change Order #02 for increasing the amount of the contract for the 2021 Street Maintenance Project in the amount of $20,196.00.

Explanation of Issue: On April 7, 2021 the City Commission approved the 2021 Street Maintenance Project to Bayer Construction Co., Inc. in the amount of $1,379,498.30.

On November 2, 2021 the City Commission approved Change Order #01 that reduced the contract amount from $1,379,498.30 to $1,369,393.90. Change Order #1 was for changing Franklin St. from UBAS to HMA and for structurally repairing the subgrade treatment on Madison St. from 17th St. to 16th St.

Change Order #2 is looking to increasing the contact amount by $20,196.00 which was due to an unstable base in the Wheatland neighborhood. By repairing the unstable base, the contractor had to use an extra 153 tons of asphalt.

The contract amount will increase from $1,369,393.90 to $1,389,589.90.

Budget Impact: Funding can come from one of the three funds, Street Fund, FFE Fund or Special Highway Fund

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

Recommendation: City Staff recommends approving Change Order #02 to Bayer Construction Co., Inc. increasing the contract amount by $20,196.00.

Suggested Motion: Commissioner _______________ moves to approve Change Order #02 for increasing the 2021 Street Maintenance Project in the amount $20,196.00 to Bayer Construction Co., Inc.

Commissioner ____________seconded the motion.

Enclosures: Change Order #02 Agreement and Request for Payment

00430
CHANGE ORDER

Order No. **Two (2)**

Date: **December 17, 2021**

Agreement Date: **April 20, 2021**

Name of Project: **2021 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:

Base was not stable, leveling course was applied to Wheatland neighborhood.

Asphalt Only patching 153 Tons @ $132.00/Ton $20,196.00

Change to CONTRACT PRICE:

Original CONTRACT PRICE: $ **1,379,498.30**

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: $ 1,369,393.90

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: $ **20,196.00**

The new Contract Price including this CHANGE ORDER will be $ **1,389,589.90**

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by **N/A** calendar days.

The date for completion of all work will remain **November 15, 2021.**

Requested by: **Bayer Construction Co., Inc.** 12-20-2021
(Signature) (Date)

Recommended by: **Kaw Valley Engineering, Inc.** 12-20-2021
(Signature) (Date)

Accepted by: **City of Junction City**
(Signature) (Date)

END OF SECTION 00430

CITY OF JUNCTION CITY, KANSAS
Request for Payment

Date: December 17, 2021 Page: 1 of 2

Request No.: Four (4) From: 11/20/21 To: 12/01/21 Project No.: A20D0194

Location: Junction City, Kansas

Contractor: Bayer Construction Co., Inc.

Improvement: 2021 Street Maintenance

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
1.	Mobilization	1	L.S.	$4,000.00	$4,000.00	1	$4,000.00
2.	Traffic Control	1	L.S.	$42,000.00	$42,000.00	1	$42,000.00
3.	Concrete Curb & Gutter Combined	700	L.F.	$50.00	$35,000.00	974	$48,700.00
4.	Crack Sealing (Using 12" Craftco PavePrep TSA) *All left over material will be given to the City of Junction City*	20,000	S.F.	$2.90	$58,000.00	12,879	$37,349.10
5.	Sidewalk (Concrete)(4")	208	S.Y.	$68.50	$14,248.00	86	$5,891.00
6.	Sidewalk ADA Ramp	100	S.Y.	$145.50	$14,550.00	109	$15,859.50
7.	HMA Commercial Grade (Class A)(Patching)	250	Ton	$165.00	$41,250.00	99	$16,335.00
8.	Concrete Pavement Match (8")(NRDJ)(Full Depth)	100	S.Y.	$118.00	$11,800.00	74	$8,732.00
2" Mill & Overlay							
9.	HMA Commercial Grade Surface (Class A)	2,518	Ton	$71.30	$179,533.40	3,650	$260,245.00
10.	Milling	21,045	S.Y.	$1.80	$37,881.00	17,449	$31,408.20
11.	Manhole Adjustment	16	Each	$720.00	$11,520.00		$0.00
12.	Water Valve Adjustment	2	Each	$535.00	$1,070.00		$0.00
Franklin Street (1"UBAS)							
13.	HMA Surface (Ultrathin Bonded)(Type B)	1,051	Ton	$185.00	$194,435.00	NOT USED	
14.	Milling	17,572	S.Y.	$1.80	$31,629.60	18,080.50	$32,544.90
Ash Street (3" Mill & Overlay)							
	Option No. 1 - Spring Valley Road to U.S. 77						
1.	HMA Commercial Grade Surface (Class A)	1,893	Ton	$71.30	$134,970.90	1,427	$101,745.10
2.	Milling	10,548	S.Y.	$1.80	$18,986.40	10,362	$18,651.60
3.	Manhole Adjustment	1	Each	$720.00	$720.00		$0.00
	Option No. 2 - U.S. 77 to Eisenhower Drive						
1.	HMA Commercial Grade Surface (Class A)	3,083	Ton	$71.30	$219,817.90	2,224	$158,571.20
2.	Milling	17,180	S.Y.	$1.80	$30,924.00	16,049	$28,888.20
3.	Manhole Adjustment	1	Each	$720.00	$720.00		$0.00
	Option No. 3 - Eisenhower Drive to Jackson						
1.	HMA Commercial Grade Surface (Class A)	2,267	Ton	$71.30	$161,637.10	1,768	$126,058.40
2.	Milling	12,631	S.Y.	$1.80	$22,735.80	12,408	$22,334.40
3.	Manhole Adjustment	4	Each	$720.00	$2,880.00		$0.00
4.	Water Valve Adjustment	2	Each	$535.00	$1,070.00		$0.00
	Option No.4 - Jackson Street to Washington						
1.	HMA Commercial Grade Surface (Class A)	1,314	Ton	$71.30	$93,688.20	1,025	$73,082.50
2.	Milling	7,320	S.Y.	$1.80	$13,176.00	7,223	$13,001.40
3.	Manhole Adjustment	1	Each	$720.00	$720.00		$0.00
4.	Water Valve Adjustment	1	Each	$535.00	$535.00		$0.00

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
CO1	Remove Bid Item No. 13	1,051	Ton	-$185.00	-$194,435.00		
	Add "HMA Commercial Grade Surface (Class A) - Franklin Street" {replaces Bid Item No. 13}	2,209	Ton	$71.30	$157,501.70	2,209	$157,501.70
	Add "Pavement Demolition - Madison Street"	2,891	S.Y.	$6.10	$17,635.10	2,891	$17,635.10
	Add "Aggregate Base (AB-3) - Madison Street"	308	Ton	$29.85	$9,193.80	308	$9,193.80
CO2	Addition of "Asphalt Only" patching	153	Ton	$132.00	$20,196.00	153	$20,196.00
			Unused and Accepted Material on Hand				$0.00

Amount of Contract: $1,389,589.90

Contract Time: Must Be Completed By

Time Expired: November 15, 2021

Time Remain'g: 0

89.9% Complete as of this Request

Value of Work Done & Materials on Hand: $1,249,924.10

Percent to be Retained (5% or 10%): $124,992.41

Other Deductions:

Previous Payments: $1,057,216.05

TOTAL DEDUCTIONS: $1,182,208.46

Amount Due Contractor this Request: $67,715.64

Approved:

By: [signature]
Kaw Valley Engineering, Inc.

Date: 12-20-2021

By:
City Engineer

By:
City Manager

Accepted by Contractor:

By: [signature]
Bayer Construction Co., Inc.

Date: 12-20-2021

Date:

Date:

Date Request Approved by City Commission:

City of Junction City

City Commission

Agenda Memo

January 4, 2022

From: Nicholas Youngers, Parks and Recreations Director

To: Allen Dinkel, City Manager, and City Commission

Subject: **Consideration of remodel to Municipal Building office space**

Objective: Consideration of Bids Received

Explanation of issue: City staff requested bids to modify the customer service center and codes department area of the Municipal Building. Our customer service and codes department areas are currently in an open area where customers come to pay their pending bills and set up City services. There are no dividers or windows between the customers and our employees. We have requested to install protective barriers to help protect City staff.

The City advertised request for bids in the Daily Union, the City website, and direct solicited six contractors. Three contractors attended the pre-bid meeting, with two contractors submitting bids. B and T Construction, Topeka KS for $54,146.00, and DM Construction, Junction City KS for $55,516.39.

DM Construction is the desired bid as B and T Constructions bid was submitted incomplete.

Budget Impact: SPARK savings and Enterprise funds will be used to fund this project.

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

1. Approve
2. Reject
3. Table the issue.

Recommendation: Staff recommends the commission select DM Construction.

Suggested Motion:

Commissioner _______________ recommends the approval for the Municipal Building office space remodel to DM Construction in the amount of $55,516.39.

Enclosures: Bid Tabulation

City of Junction City

City Clerk's Office

December 28, 2021

Administration

Closing Time: 10:30 am

Remodel of Office Space in the Municipal Building

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		B and T Constructions	Topeka					$54,146.00	
2.		DM Construction	JC					$55,516.39	
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									

B and T Construction
6726 NW Rochester Rd
Topeka, Ks 66617
785-220-5425

PROPOSAL # Municipal Bldg-RS-12-28-2021

BUYER (and billing address if different from site):						PROJECT (site address):					
Customer:	*City of Junction City*					Project:	*Municipal Bldg*				
Address:	*700 N Jefferson Street*					Address:	*700 N Jefferson St*				
City:	*Junction City*	State:	*Ks*	Zip:	*66441*	City:	*Junction City*	State:	*KS*	Zip:	*66441*

Submitted By:	*Chris Starr*	Title:	*Sales / Estimating*	Phone:	*785-250-2267*	E-Mail:	*Chris.bandtconstruction@yahoo.com*
Submitted To:	*Nic Youngers*	Proposal Date:	December 28, 2021				

SCOPE OF WORK:

- Remove and dispose of all carpet in Customer Service area and Conference room
- Remove raised area in Customer Service area
- Install new customer service windows and counters
- Install new carpet squares in Customer Service area and Conference room
- Touch up paint in customer service and planning area where glass is to be installed
- Exclude paint touch up in customer service and conference room where carpet is being replaced
- Install glass at planning service counter
- Install 2 new rows of picture frames on north wall in training room to match south wall

SELL PRICE:

TOTAL AMOUNT: $54,146.00

OPTIONS AND SPECIAL NOTES:

CLARIFICATIONS:

These material prices are very unstable at this time and exact pricing will be figured on market pricing at time of contracting.

-Furnished and installed, no tax included.
-If during installation, hidden or flawed structures are encountered, additional charges may apply.
-Work to be completed during standard working hours of 8:00 a.m. to 4:00 p.m., Monday through Friday.
-If customer requires safety training prior to installation, customer must inform B&T or extra charges will apply.
-B&T will shut down work area completely during installation.
- B&T has quoted this project at standard wage rates, if this project requires Davis Bacon Wage scale additional charges will apply
-No permit fees figured if permit fees arise additional price will be added

B and T Construction
6726 NW Rochester Rd
Topeka, Ks 66617
785-220-5425

The proposal described herein, including all price(s) quoted, is made conditionally upon Buyer's continued credit status and must be accepted by Buyer as made by Seller. To accept this Proposal, Buyer must date, sign and return the original copy hereof to Seller within 30 days after the date hereof. Unless expressly disclosed and stated, the amount of any sales and use tax is not included in this proposal.

Buyer acknowledges and agrees that each and all of the terms and conditions on Attachment A (**TERMS AND CONDITIONS**) are a part of this Proposal and that upon Buyer's acceptance of this Proposal shall constitute a valid and binding contract between the parties and all prior proposals, discussions and agreements respecting the subject matter hereof are cancelled. **DEPOSIT ON SPECIAL ORDER ITEMS IS NON-REFUNDABLE.**

BUYER ACCEPTANCE

____
TYPE OR PRINT NAME OF BUYER

____
SIGNATURE of: ☐ Owner ☐ Partner ☐ Officer *(indicate which)*

ACCEPTANCE DATE: ______ / ______ / ______
(MM / DD / YYYY)

Bid Sheet

Company Name ______B&T Construction______________________________

Address______6726 NW Rochester Rd Topeka, KS 66617______________________________

____

____

Phone Number______785-220-5425________________________

Principal: __Travis Frazier__________________________________

Title: ___Owner______________________________

~~Total Bid Amount~~ $_____54,146_________________

Attachments for bid: Reference List, Certifications, Warranty, Specialized Equipment, anticipated date of project completion proposed sketch and plans

Government Project References

Skookum (Fort Riley)

Tracey Copenhaver

785-307-6060

Prairie Band Construction LLC

Josh Shinneman

816-838-1408

Prairie Band Potawatomi Nations

Shawn Kelly

785-260-1205

City of Junction City, Kansas

NOTICE INVITING PROPOSALS FOR REMODEL OF OFFICE SPACE IN MUNICIPAL BUILDING

BID NO. – BM 21 - 004

Date Issued:
December 3, 2021

Response Deadline:
December 28, 2021 at 10:30 A.M. CDT

Bid Objectives

This Request for Proposal ("RFP") addresses the City of Junction City's desire to contract to reconfigure Municipal Building 1st floor reception / bill pay station, the codes enforcement basement reception / bill pay window, remove and replace the carpeting in the 2nd floor conference room, add photo hanging slots to match current design in 2nd floor training room at the Municipal Building, 700 N. Jefferson, Junction City, Kansas 66441.

Bids must meet the following objectives:

1. The City requires the bidder be a licensed contractor with the City;
2. Bidder submits three (3) references from corporate or government customers is required in this RFP, include the following information: names, current addresses, and current phone numbers;
3. Bidder submits employee certifications and company certifications for providing the requested services;
4. City requires acquisition of building and other appropriate permits. The City waives permit fees;
5. Invoice shall be submitted to the City of Junction in accordance to the City of Junction City Fiscal Policy adopted October 18, 2011
6. Do you offer any warranty coverage for your services? If so, list what type of warranty coverage you offer;
7. A bid bond may be required depending on the proposal, full scope of proposal, and other factors;
8. Bidders are required to attend a mandatory Prebid meeting.
9. List all other related services that your business/company provides; and,
10. The contractor shall be responsible for visiting the project site to verify existing conditions to determine the cost considerations required to complete the work requested. Failure to visit the worksite prior to bid will disqualify the bid from eligibility. To schedule a site, visit other than scheduled pre bid meeting date contact Nic Youngers.

Scope of work

<u>1st Floor Office Space</u>

- Requires construction and remodeling of an area of the 1st floor in the Municipal Building located at 700 N Jefferson, Junction City, KS 66441.
- The project requires a central reception area in the current entrance of the existing Customer Service Center
- All rooms must be heated and cooled by the Building's systems as well as connect to electricity and data/internet.
- The project requires a door just east of the office area to be moved to the west of office area.
  The project requires modifying and using existing cabinetry and countertops when possible.
- The project requires a proposed sketch of the area as well as plan to be submitted

with the bid

- The project requires new carpet be installed in the Customer Service area

Code Enforcement Counter / Window

Requires enclosure of existing 12' X 4' payment counter with two payment windows.

2nd Floor Conference Room

Remove and Replace approximately 308 square feet of commercial carpeting

(City of Junction City to approve all materials)

2nd Floor Training Room

Add one additional row photo hanging slots to match current design.

Queries and Primary Contact Person

All inquiries about this RFP must be made in written form, via U.S. Postal Service, or email, to the primary point of contact for response by Tuesday December 28, 2021 at 10:30 a.m.

Name:	Nic Youngers, Director of Parks & Recreation
Address:	2307 N Jackson street
	Junction City, KS 66441
Email:	nic.youngers@jcks.com
Phone:	316-304-2546

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

RFP must be submitted which includes a fixed price for the requested service(s).

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 always 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.	December 3,2021	RFP released.
4.	December 28, 2021	Sealed Bids Due by 10:30 A.M. CDT Public Bid Opening 10:30 A.M CDT
5.	January 4, 2022	Bid Decided and Potentially 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 Clerk's Office 700 N Jefferson Junction City, KS 66441, not later than 10:30 A.M. CDT on December 28, 2021.
The sealed bid package should be clearly marked as follows:

PROPOSAL FOR: REMODEL OFFICE SPACE
BID NO. – BM 21 - 004
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 shall 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, 17 February 2021 at 1:30 P.M. CDT. No corrections may be made after 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/or the 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

Bidder's Responsibility for Costs

The City of Junction City will not reimburse any Bidder for any costs involved in the preparation and submission of its proposal, or in contract negotiations. Bidders are responsible for all costs associated with preparing and submitting the RFP.

Vendor Viability

List three of your current comparable customers. Please indicate a) number of years as a customer; and, b) contact names and numbers.

The following documents must be attached with your bid and made a part of this proposal. Failure to do so will result in an incomplete response:

1. Entire request for proposal with all requested information.
2. Two (2) original copies of the completed bid sheet.

Bid Sheet

Company Name DM Construction & Remodeling

Address 316 S Kaw Dr

Junction city KS 66441

Phone Number 785-307-2809

Principal: Derrick Melton

Title: Owner

Total Bid Amount $ 55,516.39

Attachments for bid: Reference List, Certifications, Warranty, Specialized Equipment, anticipated date of project completion proposed sketch and plans

Warranty:

2 year workmanship warranty. Manufacturer warranty applies to any material defects

References:

KS State Bank- Grahm foust 785-226-3739

Clay County Child Care- Kristin Oestrich 785-632-7004

Nexthome Unlimited- Ryan Garrison 785-307-1610

Timeframe:

Work will be completed winhin 30 days of the agreed start date

DM Construction & Remodeling

316 S Kaw Dr. Junction City, KS 66441
785-307-2809
derrickmeltonconstruction@gmail.com

Client:	CITY OF JUNCTION CITY
Property:	700 N JEFFERSON JUNCTION CITY, KS 66441

Operator: DERRICKM

Estimator:	Derrick Melton	Business:	(785) 307-2809
		E-mail:	derrickmeltonconstruction@gmail.com

Type of Estimate:			
Date Entered:	12/17/2021	Date Assigned:	

Price List:	KSTO8X_DEC21
Labor Efficiency:	Restoration/Service/Remodel
Estimate:	2021-12-17-1006

DM Construction & Remodeling

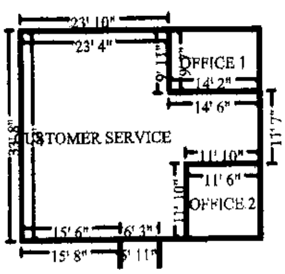
316 S Kaw Dr. Junction City, KS 66441
785-307-2809
derrickmeltonconstruction@gmail.com

2021-12-17-1006

Main Level

Main Level

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
51. Glass, Glazing, & Storefronts (Bid Item)	1.00 EA	0.00	5,071.10	0.00	1,521.33	6,592.43
Service Glass for Customer Service area and Codes Department 1/4" tempered glass Bronze aluminum frame and trim 3 cutouts and speakers for Customer Service 2 cutouts and speakers for Codes department						
60. Tandem axle dump trailer - per load - including dump fees	4.00 EA	217.03	0.00	0.00	260.43	1,128.55
61. Electrical (Bid Item)	1.00 EA	0.00	5,084.70	0.00	1,525.41	6,610.11
Move electrical in customer service area to accommodate the new layout. ELECTRICIAN WILL PULL SEPERATE PERMIT						
68. R&R Stud wall - 2" x 4" x 8' - 16" oc	12.00 LF	1.75	19.34	0.00	75.93	329.01
Support for glass above ceiling in codes office						
Total: Main Level				0.00	3,383.10	14,660.10



CUSTOMER SERVICE

Height: 8'

1,133.33	SF Walls	964.68	SF Ceiling
2,098.01	SF Walls & Ceiling	964.68	SF Floor
107.19	SY Flooring	141.67	LF Floor Perimeter
141.67	LF Ceil. Perimeter		

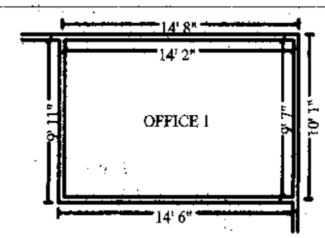
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
1. R&R Carpet tile - High grade	964.68 SF	0.64	5.17	0.00	1,681.44	7,286.24
Price based on carpet samples provided						
4. R&R Baseboard - 3 1/4" stain grade	141.67 LF	0.46	3.38	0.00	163.20	707.21
Replace baseboards with oak baseboards						
6. Stain & finish baseboard	141.67 LF	0.00	1.30	0.00	55.25	239.42
8. Contents - move out then reset - Large room	1.00 EA	0.00	81.14	0.00	24.34	105.48
52. Remove Cabinetry - lower (base) units	50.00 LF	7.61	0.00	0.00	114.15	494.65
54. Remove Countertop - flat laid plastic laminate	50.00 LF	4.37	0.00	0.00	65.55	284.05
55. Remove Sheathing - plywood - 3/4" - tongue and groove	130.00 SF	1.36	0.00	0.00	53.04	229.84

DM Construction & Remodeling

316 S Kaw Dr. Junction City, KS 66441
785-307-2809
derrickmeltonconstruction@gmail.com

CONTINUED - CUSTOMER SERVICE

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
57. Remove Joist - floor or ceiling - 2x8 - w/blocking	160.00 LF	0.95	0.00	0.00	45.60	197.60
58. Custom cabinets - base units	20.00 LF	0.00	226.44	0.00	1,358.64	5,887.44
Reuse/Modify existing cabinets for new service desk						
59. Countertop - Granite or Marble	40.00 SF	0.00	70.57	0.00	846.84	3,669.64
66. Finish Carpenter - per hour	80.00 HR	0.00	58.59	0.00	1,406.16	6,093.36
Repair oak paneling and trim due to removal of platform and railing. 2 carpenters for 40 hrs						
67. Stain & finish trim	141.67 LF	0.00	1.31	0.00	55.68	241.27
touch up existing trim/paneling as needed						
Totals: CUSTOMER SERVICE				0.00	5,869.89	25,436.20

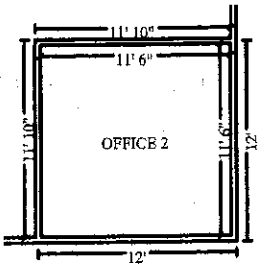


OFFICE 1

Height: 8'

380.00	SF Walls	135.76	SF Ceiling
515.76	SF Walls & Ceiling	135.76	SF Floor
15.08	SY Flooring	47.50	LF Floor Perimeter
47.50	LF Ceil. Perimeter		

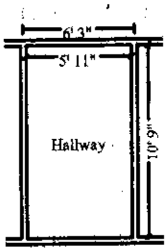
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
31. R&R Carpet tile - High grade	135.76 SF	0.64	5.17	0.00	236.64	1,025.41
Price based on carpet samples provided						
32. R&R Baseboard - 3 1/4" stain grade	47.50 LF	0.46	3.38	0.00	54.73	237.13
Replace baseboards with oak baseboards						
33. Stain & finish baseboard	47.50 LF	0.00	1.30	0.00	18.53	80.28
34. Contents - move out then reset - Large room	1.00 EA	0.00	81.14	0.00	24.34	105.48
Totals: OFFICE 1				0.00	334.24	1,448.30



OFFICE 2 **Height: 8'**

368.00	SF Walls	132.25	SF Ceiling
500.25	SF Walls & Ceiling	132.25	SF Floor
14.69	SY Flooring	46.00	LF Floor Perimeter
46.00	LF Ceil. Perimeter		

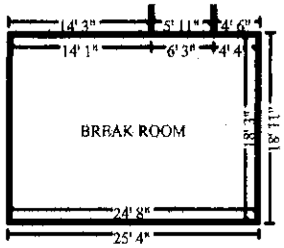
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
35. R&R Carpet tile - High grade	132.25 SF	0.64	5.17	0.00	230.51	998.88
Price based on carpet samples provided						
36. R&R Baseboard - 3 1/4" stain grade	46.00 LF	0.46	3.38	0.00	53.00	229.64
Replace baseboards with oak baseboards						
37. Stain & finish baseboard	46.00 LF	0.00	1.30	0.00	17.94	77.74
38. Contents - move out then reset - Large room	1.00 EA	0.00	81.14	0.00	24.34	105.48
Totals: OFFICE 2				0.00	325.79	1,411.74



Hallway **Height: 8'**

266.67	SF Walls	63.60	SF Ceiling
330.27	SF Walls & Ceiling	63.60	SF Floor
7.07	SY Flooring	33.33	LF Floor Perimeter
33.33	LF Ceil. Perimeter		

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
39. R&R Carpet tile - High grade	63.60 SF	0.64	5.17	0.00	110.85	480.36
Price based on carpet samples provided						
40. R&R Baseboard - 3 1/4" stain grade	33.33 LF	0.46	3.38	0.00	38.40	166.39
Replace baseboards with oak baseboards						
41. Stain & finish baseboard	33.33 LF	0.00	1.30	0.00	13.00	56.33
42. Contents - move out then reset - Large room	1.00 EA	0.00	81.14	0.00	24.34	105.48
Totals: Hallway				0.00	186.59	808.56

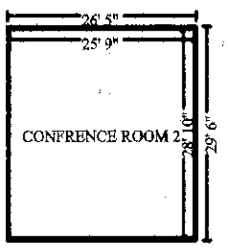


BREAK ROOM — Height: 8'

686.67	SF Walls	450.17	SF Ceiling
1,136.83	SF Walls & Ceiling	450.17	SF Floor
50.02	SY Flooring	85.83	LF Floor Perimeter
85.83	LF Ceil. Perimeter		

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
43. R&R Carpet tile - High grade	450.17 SF	0.64	5.17	0.00	784.65	3,400.14
Price based on carpet samples provided						
44. R&R Baseboard - 3 1/4" stain grade	85.83 LF	0.46	3.38	0.00	98.88	428.47
Replace baseboards with oak baseboards						
45. Stain & finish baseboard	85.83 LF	0.00	1.30	0.00	33.48	145.06
46. Contents - move out then reset - Large room	1.00 EA	0.00	81.14	0.00	24.34	105.48
Totals: BREAK ROOM				0.00	941.35	4,079.15
Total: Main Level				**0.00**	**11,040.96**	**47,844.05**

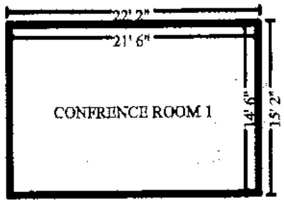
Level 2



CONFRENCE ROOM 2 — Height: 8'

873.33	SF Walls	742.46	SF Ceiling
1,615.79	SF Walls & Ceiling	742.46	SF Floor
82.50	SY Flooring	109.17	LF Floor Perimeter
109.17	LF Ceil. Perimeter		

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
62. Glass, Glazing, & Storefronts (Bid Item)	1.00 EA	0.00	555.32	0.00	166.59	721.91
Glass for picture frames						
63. R&R Trim board - 1" x 4" - installed (hardwood - oak or =)	120.00 LF	0.39	4.47	0.00	174.96	758.16
64. Finish Carpenter - per hour	40.00 HR	0.00	58.59	0.00	703.08	3,046.68
labor to custom make glass channels and installation						
65. Stain & finish trim	120.00 LF	0.00	1.31	0.00	47.16	204.36
Totals: CONFRENCE ROOM 2				0.00	1,091.79	4,731.11



CONFRENCE ROOM 1 **Height: 8'**

576.00	SF Walls	311.75	SF Ceiling
887.75	SF Walls & Ceiling	311.75	SF Floor
34.64	SY Flooring	72.00	LF Floor Perimeter
72.00	LF Ceil. Perimeter		

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
47. R&R Carpet tile - High grade	311.75 SF	0.64	5.17	0.00	543.38	2,354.65
Price based on carpet samples provided						
48. R&R Baseboard - 3 1/4" stain grade	72.00 LF	0.46	3.38	0.00	82.94	359.42
Replace baseboards with oak baseboards						
49. Stain & finish baseboard	72.00 LF	0.00	1.30	0.00	28.08	121.68
50. Contents - move out then reset - Large room	1.00 EA	0.00	81.14	0.00	24.34	105.48
Totals: CONFRENCE ROOM 1				0.00	678.74	2,941.23
Total: Level 2				**0.00**	**1,770.53**	**7,672.34**
Line Item Totals: 2021-12-17-1006				**0.00**	**12,811.49**	**55,516.39**

Grand Total Areas:

4,284.00	SF Walls	2,800.67	SF Ceiling	7,084.67	SF Walls and Ceiling
2,800.67	SF Floor	311.19	SY Flooring	535.50	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	535.50	LF Ceil. Perimeter
2,800.67	Floor Area	2,961.65	Total Area	4,284.00	Interior Wall Area
3,849.00	Exterior Wall Area	427.67	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		

DM Construction & Remodeling

316 S Kaw Dr. Junction City, KS 66441
785-307-2809
derrickmeltonconstruction@gmail.com

Summary

Line Item Total	42,704.90
Overhead	4,270.49
Profit	8,541.00
Replacement Cost Value	**$55,516.39**
Net Claim	**$55,516.39**

Derrick Melton

DM Construction & Remodeling

316 S Kaw Dr. Junction City, KS 66441
785-307-2809
derrickmeltonconstruction@gmail.com

Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (20%)
Line Items	4,270.49	8,541.00
Total	**4,270.49**	**8,541.00**

DM Construction & Remodeling

316 S Kaw Dr. Junction City, KS 66441
785-307-2809
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Recap by Room

Estimate: 2021-12-17-1006

Area: Main Level	**11,277.00**	**26.41%**
CUSTOMER SERVICE	**19,566.31**	**45.82%**
OFFICE 1	**1,114.06**	**2.61%**
OFFICE 2	**1,085.95**	**2.54%**
Hallway	**621.97**	**1.46%**
BREAK ROOM	**3,137.80**	**7.35%**
Area Subtotal: Main Level	**36,803.09**	**86.18%**
Area: Level 2		
CONFRENCE ROOM 2	**3,639.32**	**8.52%**
CONFRENCE ROOM 1	**2,262.49**	**5.30%**
Area Subtotal: Level 2	**5,901.81**	**13.82%**
Subtotal of Areas	**42,704.90**	**100.00%**
Total	**42,704.90**	**100.00%**

DM Construction & Remodeling

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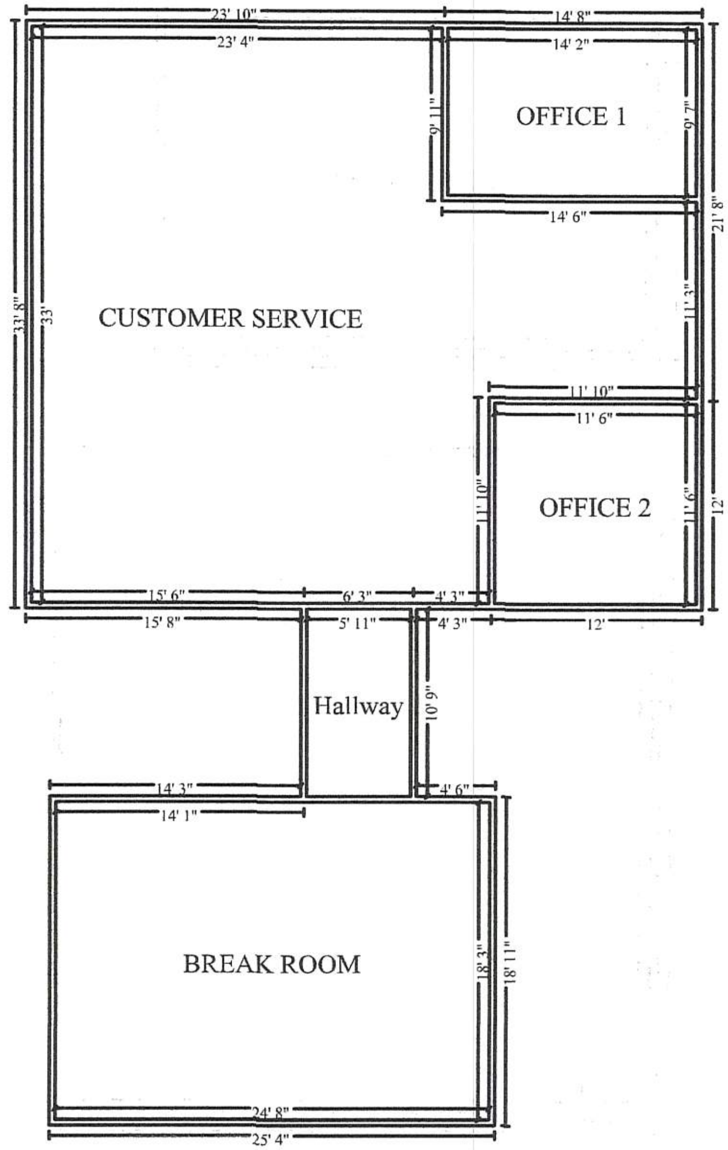
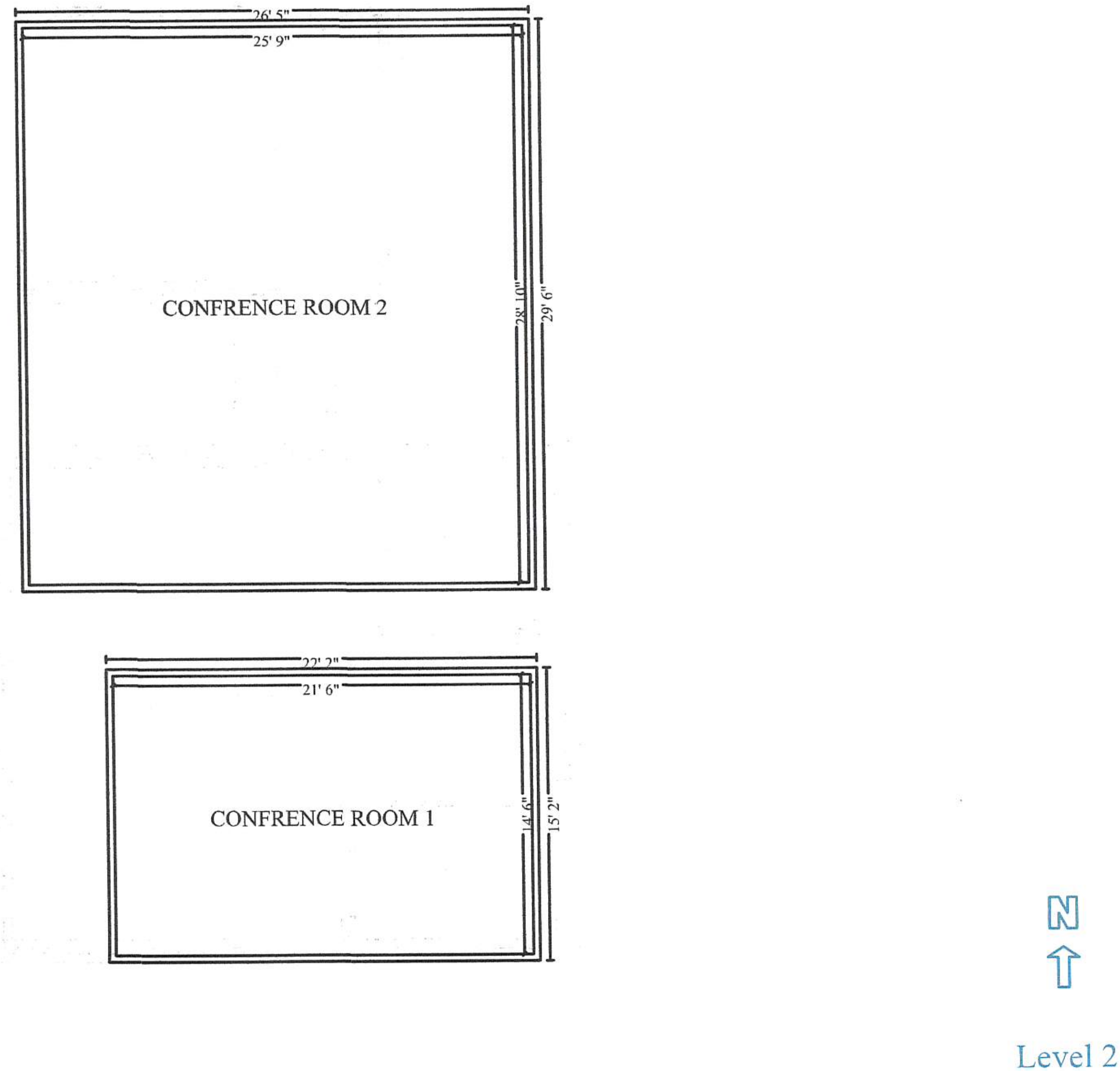
Recap by Category

O&P Items	Total	%
CABINETRY	7,351.60	13.24%
CONTENT MANIPULATION	486.84	0.88%
GENERAL DEMOLITION	3,377.09	6.08%
ELECTRICAL	5,084.70	9.16%
FLOOR COVERING - CARPET	10,640.95	19.17%
FINISH CARPENTRY / TRIMWORK	9,008.20	16.23%
FRAMING & ROUGH CARPENTRY	232.08	0.42%
GLASS, GLAZING, & STOREFRONTS	5,626.42	10.13%
PAINTING	897.02	1.62%
O&P Items Subtotal	42,704.90	76.92%
Overhead	4,270.49	7.69%
Profit	8,541.00	15.38%
Total	55,516.39	100.00%


23' 10"
14' 8"
23' 4"
14' 2"
OFFICE 1
9' 11"
9' 7"
14' 6"
21' 8"
CUSTOMER SERVICE
33' 8"
33'
11' 3"
11' 10"
11' 6"
OFFICE 2
11' 10"
11' 6"
12'
15' 6"
6' 3"
4' 3"
15' 8"
5' 11"
4' 3"
12'
Hallway
10' 9"
14' 3"
4' 6"
14' 1"
BREAK ROOM
18' 3"
18' 11"
24' 8"
25' 4"
N

Main Level


26' 5"
25' 9"
CONFRENCE ROOM 2
28' 10"
29' 6"
22' 2"
21' 6"
CONFRENCE ROOM 1
14' 6"
15' 2"
N
Level 2

Form **W-9**
(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Derrick Melton

2 Business name/disregarded entity name, if different from above
DM Construction & Remodeling INC.

3 Check appropriate box for federal tax classification; check only **one** of the following seven boxes:
☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☑ S Corporation ☐ Partnership ☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
316 S Kaw Dr.

Requester's name and address (optional)

6 City, state, and ZIP code
Junction City KS ^^$$!

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number
[ ][ ][ ] – [ ][ ] – [ ][ ][ ][ ]

or

Employer identification number
8 6 – 1 2 5 1 8 1 1

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ Date ▶ 10/19/21

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at *www.irs.gov/fw9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

Cat. No. 10231X Form **W-9** (Rev. 12-2014)

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/29/2021

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

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

PRODUCER Cardinal Insurance Agency PO Box 847 Junction City KS 66441	CONTACT NAME: Brian Field PHONE (A/C, No, Ext): 785-238-1138 FAX (A/C, No): 785-238-6008 E-MAIL ADDRESS: brian@cardinalins.com
	INSURER(S) AFFORDING COVERAGE — NAIC #
INSURED Derrick Melton DM Construction & Remodeling 316 S Kaw Dr Junction City KS 66441	INSURER A: Auto Owners Ins Co. INSURER B: Progressive Ins Co INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
a	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC OTHER:			75157063	12/18/20	12/18/21	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
b	AUTOMOBILE LIABILITY ANY AUTO [X] OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY			01604198-1	01/03/21	01/03/22	COMBINED SINGLE LIMIT (Ea accident)	$ 500,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
a	Bus Pers Property			75157063	12/18/20	12/18/21	$250 Ded	$10,000

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

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/30/2021

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

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PRODUCER
Hometown Insurance Agency
802 N Washington St
Junction City, KS 66441

CONTACT NAME: Jeff Underhill
PHONE (A/C, No, Ext): 785-761-6020
FAX (A/C, No):
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Clear Spring Insurance (ASCK)	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
DM Construction
111 E 16th st
Junction City, KS 66441

COVERAGES

CERTIFICATE NUMBER: **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY COMMERCIAL GENERAL LIABILITY CLAIMS-MADE / OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / PRO-JECT / LOC						EACH OCCURRENCE	$
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
							PRODUCTS - COMP/OP AGG	$
								$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS / SCHEDULED AUTOS HIRED AUTOS / NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR EXCESS LIAB / CLAIMS-MADE DED / RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? y (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		CS-WK-000012015-0	08/11/2021	08/21/2022	WC STATU-TORY LIMITS / OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

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

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2010/05)

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/30/2021

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PRODUCER	
Hometown Insurance Agency 802 N Washington St Junction City, KS 66441	CONTACT NAME: Jeff Underhill PHONE (A/C, No, Ext): 785-761-6020 FAX (A/C, No): E-MAIL ADDRESS:

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
DM Construction 111 E 16th st Junction City, KS 66441	INSURER A : Clear Spring Insurance (ASCK)	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY COMMERCIAL GENERAL LIABILITY CLAIMS-MADE / OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / PRO-JECT / LOC						EACH OCCURRENCE	$
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
							PRODUCTS - COMP/OP AGG	$
								$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS / SCHEDULED AUTOS HIRED AUTOS / NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR **EXCESS LIAB** / CLAIMS-MADE DED / RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? y **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		CS-WK-000012015-0	08/11/2021	08/21/2022	WC STATU-TORY LIMITS / OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

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

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

City of Junction City

City Commission

Agenda Memo

December 30, 2021

From: Fire Chief Jason Lankas

To: Allen Dinkel, City Manager and City Commission

Subject: Request to Purchase 30 SCBA Air Packs and Breathing Air Compressor

---

Background: The Junction City Fire Department (JCFD) is requesting the City award the bid submitted by MES (Municipal Emergency Services) to purchase new SCBA Air packs with necessary accessories and a compressor that must comply with the NFPA 1981/1982 Standard, 2018 Edition. This purchase was approved in the 2022 budget process. We followed the City's sealed bid process as outlined in the City's fiscal policy. Bids were opened on December 21st by Tammy Melton our City Clerk for the following:

30 = SCBA air packs with necessary accessories

60 = 5500 psi 45-minute carbon fiber cylinders with Quick Connection

60 = Face Masks with Quick disconnect HUD regulator hose

Mask Mounted regulators

UEBSS – Universal Emergency Breathing Safety System

Computer Monitor System Software and SCBA integration capabilities, Bluetooth Capability

3 = 5500 RIT Bags with high- and low-pressure hoses

7000 psi Breathing Air Compressor for Fire Fighting SCBA + SCUBA use

Explanation of Issue:

The SCBA units are essential to firefighting operations and will need to be replaced as these units are entering their end-of-life cycle of 20 years. Our current SCBA's were purchased in 2002 and there have been 4 updates since the 2002 Edition of the National Fire Protection Association (NFPA)1852 Standard Selection, Care and Maintenance of Open-Circuit Self-Contained Breathing Apparatus (SCBA). The latest edition of NFPA 1852 was completed in 2019. This means 4 editions of this standard have been updated since the purchase of the current SCBA's used by the department.

The SCBA compressor the department currently has in operations is also entering its end-of-life cycle. This compressors age of 23 years (installed in 1999 with the construction of Fire Station 2) and the manufacturer's discontinuance of the model creates difficulty for replacement of parts when needed. Also, with the new 5500 psi cylinders this same compressor would not be able to fill to full capacity the cylinders.

This same compressor also helps with the joint GECO/JCFD dive team in that it is rated to fill SCUBA cylinders rated E.

Total Bid Cost of 30 SCBA Air Packs, accessories & Breathing Air Compressor

MES SCBA Air Packs & accessories	$339,403.16
MES 7000 psi Compressor	$78,259.34
MES Total	**$417,662.50**
Feld Fire SCBA Air Packs & accessories	$336,494.93
6000 psi Compressor	$71,922.61
Feld Fire Total	$408,417.54

The difference in the two bids is $9,244.96. As stated earlier, we are requesting that the award of bid be made to MES. MES' bid includes charges for the batteries in our face masks, this was not included in Feld's bid. Also, the 7000 psi compressor in MES' bid will fill our cylinders to full capacity with reserve air. The 6000 psi compressor in Feld's bid will not leave any reserve air.

Budget Impact: This purchase was approved for the 2022 budget using a combination of Lease Purchase and Fire Equipment Reserve.

Staff Recommendation: Staff recommends the approval to award the bid to MES (Municipal Emergency Services) in the amount of $417,662.50 for SCBA air packs, accessories and breathing air compressor

Suggested Motion:

I move to approve awarding the bid to MES (Municipal Emergency Services) in the amount of $417,662.50 for SCBA air packs, accessories and breathing air compressor

Alternatives: It appears that the City Commission has the following alternatives concerning the issue at hand.

The Commission may also:

1. Deny the request
2. Table the request
3. Modify the request

Enclosures: Copy of each bid, air pack information

MUNICIPAL EMERGENCY SERVICES

1900 East Military Avenue
Suite 276
Fremont, NE 68025

Quote

Page 1 of 2

Date	12/09/2021
Quote #	QT1535151
Expires	01/31/2022
Sales Rep	Chew, Dwayne
PO #	
Shipping Method	FedEx Ground

Bill To
JUNCTION CITY, FIRE DEPT
P.O. BOX 287
JUNCTION CITY KS 66441
United States

Ship To
JUCTION CITY FIRE DEPT
700 N JEFFERSON STREET
Junction City KS 66441
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
X8915026305A04			SCOTT X3PRO SCBA 5.5 C5 QD REG UEBSS; SEMS II PRO (2/BOX)	30	6,064.48	181,934.40
200970-01			CYL&VALV,QD,CARB,45/5500 ASSY	60	1,046.67	62,800.20
FP1MK0002M10010			C5,M,KV,RDI/BCH, MOT, EN,	60	1,200.46	72,027.60
Scott Part	CF5V2SS0		CF5V2SS0 Scott Part Vision C5 Charger (qty 1), Single Mouting Bracket, Low-Power Supply (AC) Charges 2 Batteries	15	303.80	4,557.00
805534-01			MASK BAG, LIGHTWEIGHT FLEECE	60	22.84	1,370.40
201088-03			SEMS II, USB GATEWAY	1	1,648.14	1,648.14
8005197			Scott Connect Monitor Software - includes 10 downloads	1	1.00	1.00
8006951			Monitor for X3 PRO	1	0.00	0.00
200954-35			RIT-PAK III,5.5,LG,C5,RECTUS	3	3,177.46	9,532.38
200969-01			CYL&VALV,CGA,CARB,45/5500 ASSY	3	1,214.14	3,642.42
200266-04			HHR ASSEMBLY,PAK-TRACKER	1	1,382.14	1,382.14
200433-01			Hand-Held Receiver Truck Charging Systems, 12V DC	1	507.48	507.48
Fit Test Service			Fit Test Service Fit testing for all personel. 1 time included	52	0.00	0.00
SCBA Flow Test			SCBA Flow Test Initial Flow Test - NFPA Required - Included	30	0.00	0.00
SCBA Training			SCBA Training Feild Level Maintenance Technician Training - 3 Personnel - Included No Charge	1	0.00	0.00

MUNICIPAL EMERGENCY SERVICES

Quote

Date 12/09/2021
Quote # QT1535151

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount

Subtotal 339,403.16
Shipping Cost (FedEx Ground) 0.00
Total $339,403.16

SCBA's and Equipment

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

QT1535151

MUNICIPAL EMERGENCY SERVICES

1900 East Military Avenue
Suite 276
Fremont, NE 68025

Quote

Date	12/14/2021
Quote #	QT1534865
Expires	12/29/2021
Sales Rep	Chew, Dwayne
PO #	
Shipping Method	FedEx Ground

Bill To
JUNCTION CITY, FIRE DEPT
P.O. BOX 287
JUNCTION CITY KS 66441
United States

Ship To
JUCTION CITY FIRE DEPT
700 N JEFFERSON STREET
Junction City KS 66441
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
RSF-3321A411			RevolveairWAttachedStorage, StationaryWAutoCascade, with Auxillary High Pressure, 4 bank auto cascade with attached storage, SCUBA adapter Revolveair & CGA	1	18,417.52	18,417.52
RSC-04035101			7000 psi 5 Stage Compressor 10 Horsepower, 208-230 Volt/ 3 Phase/ 60Hz, CO Monitor with Cal Kit, English	1	37,268.90	37,268.90
8BA711 7000			ASME 7000 with Valves and Fittings L-Forged end AB-Spun End Color Mapp Yellow	4	4,685.73	18,742.92
RSS-00A40000			No Rack, 4 Bank Auto Cascade, No HP Storage Hoses Needed, None	1	480.00	480.00
Compressor Install			Site survey, install, operate, leak test, train & perform air sample with written report.	1	2,000.00	2,000.00

Subtotal	76,909.34
Shipping Cost (FedEx Ground)	1,350.00
Total	$78,259.34

SCBA's and Equipment - Thank You!

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

QT1534865

MUNICIPAL EMERGENCY SERVICES

1900 East Military Avenue
Suite 276
Fremont, NE 68025

Quote

Date	12/14/2021
Quote #	QT1534836
Expires	12/29/2021
Sales Rep	Chew, Dwayne
PO #	
Shipping Method	FedEx Ground

Bill To
JUNCTION CITY, FIRE DEPT
P.O. BOX 287
JUNCTION CITY KS 66441
United States

Ship To
JUCTION CITY FIRE DEPT
700 N JEFFERSON STREET
Junction City KS 66441
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
RSF-3321A411			RevolveairWAttachedStorage, StationaryWAutoCascade, with Auxillary High Pressure, 4 bank auto cascade with attached storage, SCUBA adapter Revolveair & CGA	1	18,417.52	18,417.52
RSC-01035101			6000 psi 5 Stage Compressor 10 Horsepower, 208-230 Volt/ 3 Phase/ 60Hz, CO Monitor with Cal Kit, English	1	32,976.80	32,976.80
8HP586C 6000			UN 6000 cylinder with CGA 702-25SE Valve installed Color Mapp Yellow Revolve Air Systems Custom Collar Ring with Fittings kit	4	2,192.14	8,768.56
RSS-00A40000			No Rack, 4 Bank Auto Cascade, No HP Storage Hoses Needed, None	1	480.00	480.00
Compressor Install			Site survey, install, operate, leak test, train & perform air sample with written report.	1	2,000.00	2,000.00

Subtotal	62,642.88
Shipping Cost (FedEx Ground)	1,350.00
Total	$63,992.88

SCBA's and Equipment - Thank You

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

QT1534836

MUNICIPAL EMERGENCY SERVICES

1900 East Military Avenue
Suite 276
Fremont, NE 68025

Quote

Date	12/13/2021
Quote #	QT1534719
Expires	12/28/2021
Sales Rep	Chew, Dwayne
PO #	
Shipping Method	FedEx Ground

Bill To
JUNCTION CITY, FIRE DEPT
P.O. BOX 287
JUNCTION CITY KS 66441
United States

Ship To
JUCTION CITY FIRE DEPT
700 N JEFFERSON STREET
Junction City KS 66441
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
200372-52FC5			Spectacle Kit, 52mm, Frame Only	1	118.13	118.13
Scott Part	200372-60FC5		200372-60FC5 Scott Part Spectacle Kit, 60mm, Frame only	1	118.13	118.13

Subtotal	236.26
Shipping Cost (FedEx Ground)	0.00
Total	$236.26

SCBA's and Equipment - Thank You

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

QT1534719

MUNICIPAL EMERGENCY SERVICES

1900 East Military Avenue
Suite 276
Fremont, NE 68025

Quote

Date	12/14/2021
Quote #	QT1534721
Expires	12/29/2021
Sales Rep	Chew, Dwayne
PO #	
Shipping Method	FedEx Ground

Bill To
JUNCTION CITY, FIRE DEPT
P.O. BOX 287
JUNCTION CITY KS 66441
United States

Ship To
JUCTION CITY FIRE DEPT
700 N JEFFERSON STREET
Junction City KS 66441
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
200388-01			TOOL ADAPTER	4	602.46	2,409.84

Subtotal	2,409.84
Shipping Cost (FedEx Ground)	0.00
Total	$2,409.84

SCBA's and Equipment - Thank You

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

QT1534721

MUNICIPAL EMERGENCY SERVICES

1900 East Military Avenue
Suite 276
Fremont, NE 68025

Quote

Date	12/14/2021
Quote #	QT1534735
Expires	12/31/2021
Sales Rep	Chew, Dwayne
PO #	
Shipping Method	FedEx Ground

Bill To
JUNCTION CITY, FIRE DEPT
P.O. BOX 287
JUNCTION CITY KS 66441
United States

Ship To
JUCTION CITY FIRE DEPT
700 N JEFFERSON STREET
Junction City KS 66441
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
ENERGIZER			Custom Energizer Industrial AA Each	1	0.32	0.32
ENERGIZER			Custom Energizer Pack of 24	1	7.56	7.56
ENERGIZER			Custom Energizer Case of 144	1	44.64	44.64

Subtotal	52.52
Shipping Cost (FedEx Ground)	12.00
Total	$64.52

SCBA's and Equipment, Consumable Goods. - Thank You

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

QT1534735

NOTICE TO BIDDERS

Sealed bids will be received by the City of Junction City, Kansas at the office of the City Clerk until 1:00 p.m., on the 21st of December, 2021 for SCBA's and equipment.

SCBA's and Equipment

All bids duly received will be opened publicly and read aloud.

The successful bidder of the SCBA's will be responsible for the delivery of the equipment. The bidder agrees if his/her proposal is accepted, to guarantee the design, material and workmanship of the equipment according to the standard factory warranty, a copy of which must be furnished with the bid and shall furnish a properly executed service and warranty policy with the equipment.

All bids must be submitted on the standard PROPOSAL FORM and shall be completed in ink or typed. The complete set of bid documents including the specification section must be returned in an envelope which states the following:

CITY CLERK
CITY OF JUNCTION CITY
P.O. BOX 287
700 N JEFFERSON STREET
JUNCTION CITY, KS 66441

In the lower right corner this wording is to be written:

VENDOR: Municipal Emergency Services____

In the lower left hand corner this wording is to be written:

SEALED PROPOSAL FOR "FIRE DEPT. – SCBA's"
BID OPENING DATE "December 21, 2021 at 1:00 p.m."

Failure to do so will result in a disqualification of the bid.

Bids must be executed in the name of the bidder and signed by an authorized representative. All names must be typed or printed below the signature.

The City of Junction City, Kansas reserves the right to reject any and all bids and waive any informalities or technicalities.

City of Junction City
City Clerk

DO NOT DETACH - RETURN ALL PAPERS

PROPOSAL

FOR

SCBA's and Equipment

Sealed bids will be received by the City Clerk of the City of Junction City, 700 N Jefferson Street, P O Box 287, Junction City, Kansas 66441 until 1:00 p.m. in the City Clerk's Office on the 21st day of December, 2021 at which time all bids will be publicly opened and read aloud.

NAME OF BIDDER _Municipal Emergency Services ________________________

ADDRESS OF BIDDER 12 Turnberry Lane, 2nd Floor, Sandy Hook, CT

____ZIP 06482______________

TELEPHONE NO 1(800) 228 9014____

MASTER PROPOSAL FORM

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

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

SCBA's

MANUFACTURER: _Scott 3M_____________________

TOTAL BID PRICE: $339,409.16____________________

Company Name: Municipal Emergency Services ______

Person Submitting Bid: Dwayne Chew____________________

Signature: Dwayne Chew____________

Bidder Address: 913 Christie Ct. ____________________________

Lawrence KS 66049__________________________

Telephone Number: 1 (620) 412-7801____________________________

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA: ____

DELIVERY DATE: ____

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

BID EXECUTION

THE UNDERSIGNED, by execution of this bid, certifies that he/she is the - Sales Representative_______________________________(Title) of the firm named as bidder in the bid. That he/she signs on behalf of the firm and that he/she is authorized to execute the same on behalf of said firm.

NAME AND ADDRESS OF BIDDER:

COMPANY NAME___Municipal Emergency Services__________________

ADDRESS_12 Turnberry Lane, 2nd Floor_____________________

CITY_Sandy Hook____________STATE_CT____________ZIP_06482_______

BID SUBMITTED BY:

_______________________ _Sales Representative_____________
(Signature) (Title)

DWAYNE CHEW_________________________________
(Printed)

TELEPHONE NUMBER_1 (620) 412-7801__________DATE__12-16-2021_____

APPROVED BY THE CITY COMMISSION_________________________________
(Date)

SIGNATURE____
(Mayor)

GENERAL SPECIFICATIONS

30 = SCBA Air packs - must comply with the NFPA 1981/1982 Standard, 2018 Edition
Must be most current design
60 = 5500 psi 45-minute carbon fiber cylinders with Quick Connection
60 = Face Masks
Mask Mounted regulators
Quick disconnect HUD regulator hose
UEBSS
Computer Monitor System Software and SCBA integration capabilities, Bluetooth Capability
3 = 5500 RIT Bags with high- and low-pressure hoses
Rescue Packs
7000 psi Breathing Air Compressor for Fire Fighting SCBA + SCUBA use
6000 psi Breathing Air Compressor for Fire Fighting SCBA + SCUBA use

WARRANTY

The following must be included in the bid so that the department can quantify the operational costs of maintenance. This is due to mandatory compliance with CFR 29, 1910.134 by the department. Failure to accurately present this information in the bid will be grounds for immediate disqualification of the bid from the bidding process.

1. A copy of the warranty covering all the products specified in the bid.
2. The warranty must cover the SCBA and components for as long as the original owner owns the equipment. This warranty includes the facepiece, harness, and cylinders. Facepiece accessories are under a separate warranty.
3. If periodic maintenance or overhauls are required or recommended at any time during the life of the SCBA, the estimated cost of that maintenance must be included in the bid proposal.
    a. This would include the cost of the parts and the labor to complete the maintenance or overhaul for an individual SCBA.
    b. If no maintenance or overhaul is required or recommended, a letter from the **MANUFACTURER (NOT THE LOCAL DEALER)** must be included in the proposal stating this.
4. Any consumables or soft goods not covered (or excluded from) in the warranty must be listed and the costs of those parts must be listed as well.
5. For any component parts manufactured by a 3rd party not covered by the warranty where the component manufacturer's warranty is passed through to the purchaser, a copy of that component manufacturer's warranty for that component must be included in the bid.
6. Specify the cost of the annual functional test per SCBA as required by NFPA 1852 and what components are included in that functional test. Confirm what additional equipment such as spare regulators, spare face pieces, and RIT Bags are required to be tested. If so, include the costs to functionally test those as well.

ADDITIONAL REQUIREMENTS

All SCBA components will be NIOSH and NFPA approved to the current standard at **the time of the bid opening.** No exceptions. Options or accessories that are not approved at the time of the bid will be excluded from consideration.

The bidder shall be an authorized sales and service center for the product bid. Written documentation must be provided from the manufacturer as proof.

The successful bidder shall prepare the equipment for operation including but not limited to the installation of batteries, attachment of brackets, filling of cylinders, and programming of devices as necessary.

The successful bidder shall provide initial fit testing for 52 (number of personnel on the department) members of the fire department. The fit testing shall be done with an OHD (or Port-A-Count) machine and comply with quantitative fit testing protocol. A computer-generated report must be provided to the department.

The successful bidder shall provide basic operations/orientation training classes to all members of the department. A description of how this training will be performed shall be included in the proposal.

The successful bidder shall provide a field level maintenance training class to three (3) members of the department. An explanation of how this will be done shall be included in the proposal.

The bid shall include a description of the batteries used by the SCBA. The description shall include the size of battery, recommended battery manufacturer and how the battery (or batteries) is used in the SCBA.

The integrated monitoring system will have the capability of monitoring Air levels, PASS activations, and firefighter range. It will also have a personal evacuation alarm and the ability of command to send an E-Par through the system.

The cylinder shall attach to the harness by way of a quick connect mechanism.

The quick-connect adaptor shall be able to convert a cylinder with the quick connect valve to be able to be used by regulators for air powered bags and tools.

The carbon cylinders shall have an identification band. Please provide an explanation and costs of what options are available on this identification band.

The RIT Bag will contain the following equipment – A high resolution fabric on the top that will carry a 5500, 45-minute cylinder and have loops to attach carabineers, a high-pressure hose that will attach to the RIC/UAC on an SCBA and a hose with a Rectus male and female fitting, a regulator, a facepiece, a pressure gauge and an alarm indicating 25% air left in the cylinder.

Each self-contained breathing apparatus must include the firefighter locator system transmitter. This transmitter shall be activated automatically when the PASS device is activated. The proposal shall include the programming unit required to personalize the integrated PASS/locator system units

Each console will display the SCBA wearer's air status on the front of the console matching the wearer's internal HUD so that air status can be seen by personnel other than the firefighter themselves.

Before delivering the SCBA to the department, a function test shall be performed on the SCBA. This shall be a complete function test as required by CFR 29 1910.134, This is to insure the SCBA are in complete operating order when delivered. Upon delivery, a copy of the computer-generated report shall be provided with each unit to verify the units are in optimum functioning condition. A sample copy of the report shall be included with each proposal.

The bid shall include certification documents that the units bid meet current NIOSH and NFPA standards. In order to be considered for purchase the equipment that the bidder is providing pricing for must have existing NIOSH and NFPA approvals and documentation of those approvals must accompany the bid documents or the bid for that equipment will be considered invalid.

Preference will be given to manufacturers whose SCBA meets the **federal** "Made in USA" standard. The bidder shall provide a statement from the manufacturer that the equipment being bid meets the "Made in USA" standard as defined by the federal government of the United States of America. Manufactures indicating that they comply with this standard but do not will be grounds for disqualification of the bid.

The bid shall include a local users list, product, model they are using, and name of contact person for the organization, company, or fire department.

The bid shall contain a complete description of how warranty and/or service work will be accomplished to include:

- Photographs showing the bidder's SCBA repair capabilities
- dedicated SCBA repair vehicle
- Copies of service technician's certificates

The bid shall include all delivery and/or freight costs.

Failure to include any of this requested information is grounds to have bid disqualified.

Please provide pricing on the following equipment

x Self-Contained Breathing Apparatus complete with facepiece, harness assembly, 5500 psi/45-minute carbon cylinder, integrated PASS device, integrated air and PASS monitoring system and integrated firefighter locator transmitter.

x Additional carbon cylinders

x Additional facepieces

x RIT-Pak's with combination low pressure hose and high-pressure hose; regulator with quick connect; 45-minute carbon cylinder; facepiece.

- x Firefighter locator system handheld receivers with 12-volt, truck charger, and neck strap
- x Facepiece storage bags; fleece lined
- x Spectacle kits for facepieces
- x Tool Adaptors
- x Charging units for mask radio interface if applicable.
- x Spare Batteries for mask and or equipment.

Please provide an optional price to perform the annual firefighter's facepiece fit test for xxxxxx (X) personnel for three years after the initial fit test.

Please provide an optional price to perform an annual function test on the SCBA for three years after the initial function test.

THIS FORM MUST BE COMPLETED FOR THE BID TO BE ACCEPTED. IF NOT COMPLETED, THE BID WILL BE CONSIDERED NON-RESPONSIVE AND NOT CONSIDERED.

MANUFACTURER: Sott 3M________________________________

TOTAL BID PRICE: __$339,403.16______________________________

Bidder Name: _Municipal Emergency Services_________________

Person Submitting Bid: __Dwayne Chew__________________________

Signature: Dwayne Chew________________________

Bidder Address: _913 Christie Ct. Lawrence KS 66049____________

____

Telephone Number: _1 (620) 412-7801____________________________

EXCEPTIONS TO SPECIFICATIONS

This form **MUST BE COMPLETED** and signed by a sales representative. Failure to do so will cause TOTAL bid to be refused. If no exceptions are to be taken, indicate by stating "NO EXCEPTIONS", and sign appropriate space.

Statement by Bidder:

We propose to take the following exceptions to the basic Junction City Fire Department specifications. Exceptions to the specifications are:

Page	Heading	Exception
NO EXCEPTIONS		

Municipal Emergency Services__________
(Company Bidding)

__________ (Signature of Representative)

Page______ of _______ pages *

* If additional pages are necessary, this form may be copied.

MUNICIPAL EMERGENCY SERVICES

SCBA's and Equipment Requirements

MES would like to thank you for this opportunity. If successful we will provide you with the best service in the industry.

Requirements:

All SCBA components are NIOSH and NFPA approved to the current standards.

MES is an authorized Sales and Service Dealer. Documentation is in the BID Packet.

MES will prepare all the equipment for operation as stated in the BID (pg. 6)

Fit testing for 52 members of the department is included at no cost. MES uses an OHD Fit test machine and will provide a computer-generated report.

MES will provide a basic operation/orientation training class to all members of the department at no cost to the department. A time and schedule for the classes can be worked out at the departments' earliest convenience.

A Field level maintenance class for 3 members of the department is included at no cost to the department. A time for the class will be worked out at the departments' convenience.

The X3 Pro Air-Pak uses 6 AA Batteries. Scott3m and MES recommend the Energizer Industrial Battery. The Pak comes equipped with Batteries. A quote for cost for replacement Batteries is included with the BID.

Separate quotes are provided for optional equipment purchases per your request, i.e. Adapter Tool etc. There are two quotes for a Breathing Air Compressor. It has been recommended to me, and so you, that the 7000psi Compressor is the best option. With the higher pressure 5500psi Cylinder on your Air-Pak this compressor would perform better. Not needing to cycle as often to fill the cylinders. It also eliminates any need for future Hydrotesting of the storage Cylinders saving you extended cost in the future.

The X3 Pro Pak should be flow tested annually. The RIT III Pack should be flow tested Bi-annually per NFPA standards. A cost sheet for service is provided.

Costs for Flow testing, maintenance, warranty, repair varies. It is based on work performed, quantity of work, other work being done in the area etc. Service Techs are able to negotiate their rates. The cost sheet should be considered a guide or estimate to those rates.

A flow test will be performed on all of the new Air-Paks at no cost to the department. A computer-generated report will be provided.

SCOTT3M Products meet the Federal "Made in the USA" standard.

Local Departments that use Scott3m products including Air-Paks are:
Hillsboro Fire Department. Hillsboro KS, Contact, Chief Ben Steketee (620) 947-1568
BSteketee@cityofhillsboro.net

Arkansas Fire Department. Arkansas City KS, Contact Chief Les Parks (620) 441-4450
lparks@arkansascityks.gov

Herington Fire Department. Herington KS, Contact Chief Andrew Avantagiato (785) 258-0336
heringtonfire@gmail.com

There are no Delivery, Freight or Handling costs.

Thank You again for the Opportunity to serve you.

If you have any questions about this BID or any of the products offered please contact me, Dwayne Chew, Sales Representative, at (620) 412-7801 dchew@mesfire.com

Dwayne Chew

Sincerely

Dwayne Chew

3M | SCOTT Fire & Safety

3M™ Scott™ Air-Pak™ X3 Pro

Self-Contained Breathing Apparatus

NFPA 1981/1982, 2018 Edition

Air-Pak™ X3 Pro SCBA
More than ready.

3M™ Scott™ Fire & Safety has been committed to serving the fire service for more than 85 years. In that time, our purpose and focus has remained unchanged – to provide the most reliable and durable personal protective equipment to ensure the safety of firefighters and first responders. The result is an Air-Pak SCBA built with quality and precision that you can trust to perform in the most demanding conditions. This level of proven, trusted performance has been carried forward with our latest Air-Pak SCBA platform.

Building on this tradition, 3M Scott Fire & Safety is proud to announce the continuation of the Air-Pak™ X3 Pro platform with its latest NFPA 1981/1982, 2018 Edition offering.

NFPA 1981/1982, 2018 Editions Standards Highlights

Second Stage Regulator Retention & Removal

- Strength of interface test added to verify the connection between the facepiece and second stage regulator
- If the SCBA incorporates a removable regulator, two distinct actions for disconnection are required prior to removal of the regulator

Pneumatic Data-logging

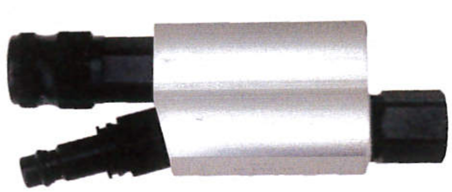
- All SCBA shall incorporate data-logging and, at a minimum, the following events and data points shall be identified and recorded with a date and time stamp for each event:
    - Initial activation pressure
    - SCBA pressure on the high-pressure side of the first stage pressure reducer
        - Data-logging at 30 second intervals
    - Transmission of HUD visual information signals for cylinder breathing air
        - 100%, 75%, 50%, and 35% (EOSTI)
    - Breathing rate at 30 second intervals
    - HUD deactivation pressure

Universal Emergency Breathing Safety System (UEBSS)

- New standardized fittings (Rectus type) for all manufacturers

Universal PASS Tone

- All PASS devices have a universal sound regardless of the manufacturer
    - This requirement was originally incorporated into the NFPA 1982, 2013 Edition standard as part of a Tentative Interim Amendment (TIA)



Universal UEBSS

Air-Pak™ X3 Pro SCBA
More than ready.

The Air-Pak™ X3 Pro SCBA is built on a foundation of redundant safety features, providing unparalleled performance to protect the family of firefighters who expect the best in the most demanding conditions, with a focus on enhancing Cleanability, Comfort, and Connectivity to ensure the security and comfort of today's firefighter.

With the new As Long As You Own It Air-Pak SCBA Warranty, customers will have peace of mind knowing that their most important investment is backed for the lifetime ownership of the product.

- New harness materials offer greater resistance to chemical exposure and less water absorption to help minimize contamination
- Easy-to-remove harness allows for cleaning and decontamination to help with exposure reduction
- New shoulder harness design improves the ease of donning and minimizes pressure points to help reduce user fatigue
- Natural articulation (i.e. waist pad) promotes greater range of motion to the user, while transferring weight to the hips for a more balanced load
- Proven regulator design offers low breathing resistance to help reduce user burden and improve operational efficiencies
- Redundant safety features afford firefighters peace of mind knowing that the SCBA will perform in the toughest environments
- 3M™ Scotchlite™ Reflective Material delivers enhanced visibility of the SCBA when operating in low light conditions, improving safety and accountability on the fireground.
- Bluetooth® enabled electronics support wireless connectivity between devices for improved configurability, data transmission/ retrieval, firefighter safety and fireground accountability
- Electronic PAR (ePAR) provides wireless, bi-directional communication between the firefighter and incident command (using Monitor Pro telemetry software) to help improve fireground accountability and communications
- System Integrity Alarm provides visual and audible alerts to notify SCBA wearer and incident command (using Monitor Pro telemetry software) of impending electronics degradation due to elevated temperature.
- Integrated RFID tags provide local storage of SCBA information that can be wirelessly interrogated for asset tracking
- Proudly "Made in the USA" with attention to quality and workmanship

Proven. Trusted. Performance.

Safety and Performance From All Sides

5.5 Cylinder Technology minimizes weight and profile, helping to reduce user fatigue, improve productivity, and decrease injuries

As Long As You Own It Warranty provides peace of mind knowing that your most important investment is backed for your lifetime ownership of the SCBA

Proudly **"Made in the USA"** with attention to quality and workmanship

Easy-to-Remove Harness allows for cleaning and decontamination to help with exposure reduction

Meets the latest **NFPA 1981/1982, 2018 Edition** standards

Central Power Source improves battery management to minimize cost of ownership

Universal EBSS provides compatibility between SCBA for "Buddy Breathing"

"Buddy" Lights enable a 360° view of the firefighter's air pressure and PASS status

Snap-Change cylinder connection provides rapid cylinder replacement and improves cylinder charging efficiencies

Redundant Safety Features afford firefighters peace of mind knowing that the SCBA will perform in the toughest environments

RFID-Enabled Bumper tracks cylinder fill history and monitors DOT compliance (i.e. hydrostatic testing)

Safety and Performance From All Sides

Integrated Drag Rescue Loop provides a horizontal pull strength of 1000 lbs to assist with rescuing a downed firefighter

Aluminum Alloy Backframe offers a lightweight, durable design to withstand the rigors of the fireground

New Harness Materials offer greater resistance to chemical exposure and less water absorption to help minimize contamination

Proven Regulator Design offers low breathing resistance to help reduce user burden and improve operational efficiencies

Electronic PAR (ePAR) provides wireless communication between the firefighter and incident command (using Monitor Pro telemetry software) to improve fireground accountability and communications

New Buckle Design provides firm hold to prevent inadvertent loosening of shoulder and waist straps to help provide a secure fit of SCBA on the firefighter

"Buddy" Lights enable a 360° view of the firefighter's air pressure and PASS status

Naturally Articulating Waist Pad promotes greater range of motion to the firefighter, while transferring weight to the hips for a more balanced load

3M™ Scotchlite™ Reflective Material enhances visibility of the SCBA when operating in low light conditions, improving safety and accountability on the fireground

Providing Value To Our Customers

Stay Connected To Your Most Important Assets

Two of the most critical components of a successful fireground operation are maintaining personnel accountability and effective communications. These also happen to be two of the biggest challenges that fire departments are faced with today. As an incident commander, there is no greater fear than losing track of one of your firefighters and not being able to communicate. This is where 3M Scott Fire & Safety's latest SCBA solution comes in.

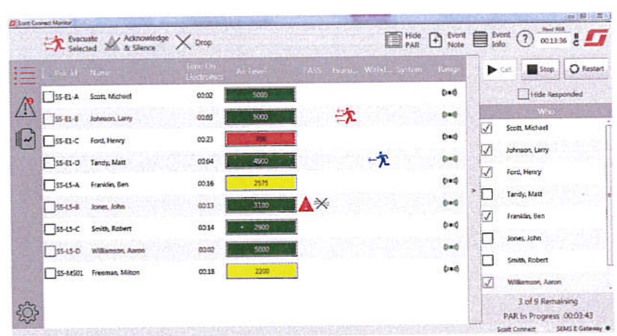
The Air-Pak™ X3 Pro SCBA incorporates an ePAR feature that enables an incident commander to check the PAR status of a firefighter without the need to broadcast over the radio network. Utilizing SEMS II Pro with Monitor Pro telemetry software, a PAR request is sent to the firefighter with an audible and visual alert notification. With a simple click of a button on the PASS console, the firefighter sends an acknowledgment back to incident command. By reducing excess radio traffic and relying on data transmission through the SEMS II wireless telemetry system, accountability is preserved while helping to maintain effective radio communications for when it matters most.

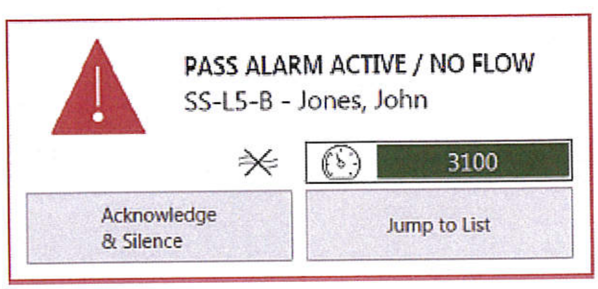
Improving Accountability One Firefighter at a Time

The Monitor telemetry software solution puts critical, real-time responder SCBA information at incident command's fingertips. Designed for use on modern, touch-enabled PCs, this easy-to-understand air management solution allows incident command to see air, PASS and EVAC data available while establishing and maintaining command. Additional alert notifications – high flow or no flow condition at full alarm PASS – provide incident command with enhanced situational intelligence to guide critical decision making.

Monitor Pro Package, paired with SEMS II Pro, further enhances communications by giving incident command the ability to electronically call for PAR (ePAR) with a simple click or tap of a button on the user interface, reducing excess radio traffic while still maintaining personnel accountability.

Monitor's automated design complements existing accountability and incident command SOGs without the burden of additional work.





Providing Value To Our Customers

Communicate Clearly

It's a no brainer. Clear radio communications on the fireground is a must-have when it comes to the safety of firefighters and other first responders. Not only is it essential that firefighters have the ability to communicate reliably between one another, but also with command and dispatch units. We all know that background noise is a fact of life on the fireground. There are noisy sirens, saws, positive pressure ventilation fans and other noise-producing equipment. Unfortunately, all of this noise compounds the firefighter's ability to hear in high noise situations, including over the radio. That's where 3M Scott Fire & Safety has stepped in.

The EPIC 3 RDI voice amplifier provides clear and loud SCBA and radio voice communications on the fireground for improved firefighter situational awareness and safety. Integrated noise suppression technology reduces environmental ambient noise from the facepiece and radio voice communications, allowing first responders to be clearly heard and understood when communicating with incident victims, team members, incident commanders, and remote dispatchers. Clear communication shouldn't be something that happens by chance. The EPIC 3 RDI offers confidence in clear communications that you can trust.

Innovation at First Sight

When you wear 3M™ Scott Sight, you get more than constant thermal vision. You get your hands back. That's because unlike other thermal imaging devices integrated into the SCBA, Sight combines a camera with a display in the facepiece without the need for reaching down and lifting a camera up. Firefighters now have both hands free for effective communication, victim extraction and carrying tools. Maintaining visibility is the key to reducing search times, hazard identification, interior accountability, navigation and egress. With the Sight in-mask thermal imager, you will never miss a thing as it is always present, always visible and hands-free. 3M Scott Sight takes situational awareness to a whole new level – Situational Intelligence!

Sight Goes Pro

Sight Pro Package is the next evolution of the industry's first in-mask, hands-free thermal imaging solution. Pro Package enables new, advanced features to provide firefighters with greater situational awareness duringfireground operations.

Features:
Hot-Spot Tracker
Immediately identify the hottest part of the scene and display its relative temperature. Ideal for overhaul, search and rescue, and risk assessment.

Cold-Spot Tracker
Immediately identify the coldest part of the scene and display its relative temperature. Ideal for hazmat environments.

Tactical Video Recording (TVR)
Automatically record all the information shown on the IMD for review later.

Our Promise to the Fire Service

As the fire services industry leader in self-contained breathing apparatus (SCBA), our role at 3M™ Scott™ Fire & Safety is not only to provide the best equipment to protect firefighters and first responders in their daily jobs, but to do our part through product design, messaging, and strategic partnerships to educate and protect the long-term health of firefighters around the world. We take that responsibility seriously and are committed to instituting change. Not only for the firefighters of today, but for the firefighters of tomorrow.

Changing the way *We Think*

3M Scott Fire & Safety is committed to supporting the extensive cancer research that is being done across the country and around the world to better understand the exposure risks faced by firefighters. These risks are not just present during tactical fireground operations, but also during overhaul and rehab. Just as important are the exposure risks faced when not operating on the fireground, including, but not limited to, riding in the apparatus with contaminated gear and equipment or storing contaminated gear in fire station living quarters.

Changing the way *We Act*

3M Scott Fire & Safety makes a promise to participate directly in the development of best practices to minimize those exposure risks faced by firefighters. Whether that be proper air monitoring procedures, respiratory protection usage during overhaul, gross decon after an incident, routine cleaning procedures, or alternative storage methods of contaminated PPE, we are committed to supporting the development of new practices, and recognizing and sharing those best practices, no matter where in the world they may originate.

Changing the way *We Advocate*

3M Scott Fire & Safety will lend our voice to this very important cause. Working with the First Responder Center for Excellence, a National Fallen Firefighter's Foundation affiliate, the Firefighter Cancer Support Network, and the Fire Service Occupational Cancer Alliance, we will use our knowledge and expertise to promote better awareness across the fire services as to the long-term exposure risks and the best practices to help reduce those risks.

Changing the way *We Lead*

At 3M Scott Fire & Safety, our commitment extends beyond education and advocacy, to the products that we design and deliver. Our promise is that every new SCBA we develop will be offered with a removable harness and webbing to aid and enhance decon procedures, both on the fireground and at the fire station. 3M Scott Fire& Safety will continue to develop industry leading respiratory protective products that will assist in preventing dangerous contaminants from being inhaled during all parts of firefighting – suppression, overhaul, clean up, and investigation. Furthermore, we will invest in sensing technologies that deliver awareness not only of immediate threats to a firefighter's life and health, but also to the long-term threats from the environment surrounding them.

More than ready.

3M

3M™ Scott™ Fire & Safety

Personal Safety Division
Monroe Center, P.O. Box 569
Monroe, NC 28111

Phone 1-800-247-7257
Email Us-3m-ScottMonroeCSR@mmm.com
Web 3MScott.com

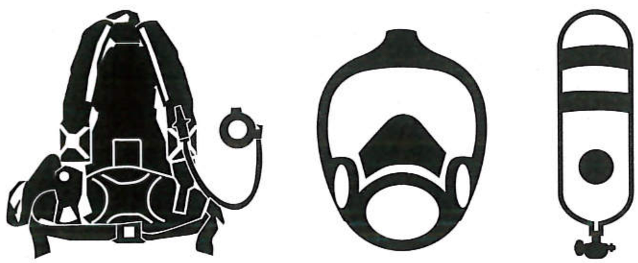
HS 7620_Rev_K_EN 10/19 ISO 9001 Registered.
Please recycle. Printed in USA

3M | SCOTT™ Fire & Safety

Introducing an exciting change to the warranty for the 3M™ Scott™ Air-Pak™ X3 Pro SCBA.

When you purchase a 3M Scott Air-Pak X3 Pro SCBA, compliant to the NFPA 1981, 2018 Edition standard, you will receive a bumper-to-bumper warranty for as long as you own the product at no additional cost.

- ✓ Backframe & Harness
- ✓ Pneumatics
- ✓ Electronics
- ✓ Facepiece
- ✓ Cylinder



No Additional Cost

With the **As Long As You Own It – Air-Pak SCBA Warranty**, customers will have peace of mind knowing that their most important investment is backed for the lifetime ownership of the product. No more crunching numbers to help manage maintenance costs towards the end of the product's life cycle.

This latest warranty from 3M Scott Fire & Safety reinforces our commitment to you - **the customer** - and further reduces your lifetime cost of ownership for the Air-Pak X3 Pro SCBA.

Proven performance – reliable and durable

Budget-friendly

No mandatory parts replacement

No overhaul requirements

Backed by an extensive service center network

REVOLVEAIR
SYSTEMS

REVOLVEAIR SYSTEMS CATALOG

VOLUME 1

1.877.MES.FIRE | REVOLVEAIR.COM
INFO@REVOLVEAIR.COM

MADE IN AMERICA

OPERATING & MAINTENANCE
INSTRUCTIONS

3M | SCOTT™
Fire & Safety

3M™ SCOTT™ AIR-PAK™ X3 PRO

Self-Contained Breathing Apparatus (SCBA)

NFPA-1981 (2018 Edition) Compliant

CGA & SNAP-CHANGE
Pressures 2.2, 4.5, 5.5

READ ALL INSTRUCTIONS BEFORE USE

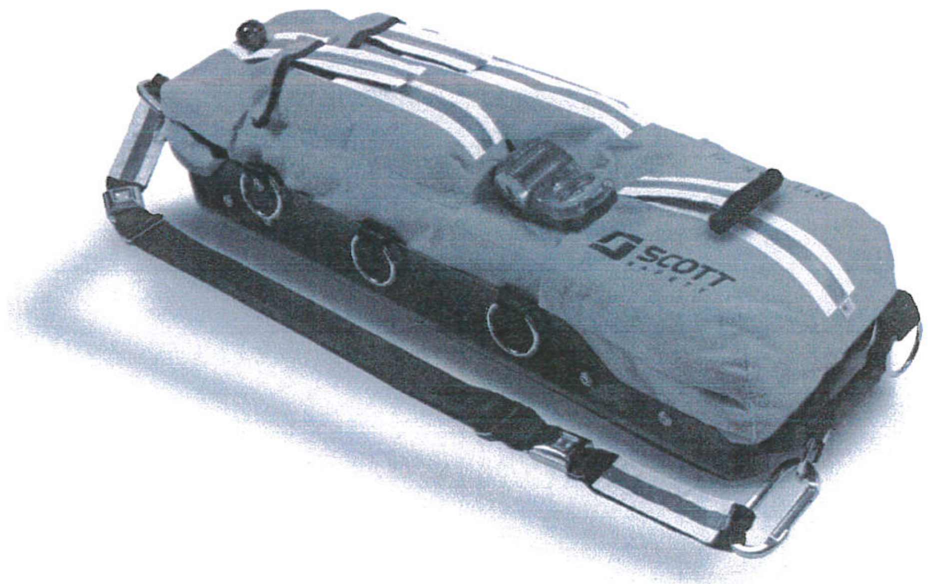
P/N 595373-01 Rev C 202004

OPERATING AND MAINTENANCE INSTRUCTIONS

SCOTT RIT-PAK III

PORTABLE AIR SUPPLY

FOR USE WITH A SCOTT AIR CYLINDER TO SUPPLY BREATHING AIR TO COMPATIBLE SCOTT PRODUCTS



This instruction sheet describes the operation and maintenance for the SCOTT RIT-PAK III portable air supply. Read and understand this entire instruction sheet before attempting the use of the SCOTT RIT-PAK III portable air supply.

WARNING

THE SCOTT RIT-PAK III PORTABLE AIR SUPPLY MAY BE USED TO SUPPORT HUMAN LIFE IN A HAZARDOUS ATMOSPHERE. IMPROPER USE OF THIS BREATHING AIR SUPPLY MAY RESULT IN PERSONAL INJURY OR DEATH. IMPROPER USE INCLUDES, BUT IS NOT LIMITED TO, USE WITHOUT ADEQUATE TRAINING, DISREGARD OF THE WARNINGS AND INSTRUCTIONS CONTAINED HEREIN, AND FAILURE TO INSPECT AND MAINTAIN THE AIR SUPPLY OR RESPIRATOR SUPPLIED BY IT.

THIS AIR SUPPLY IS INTENDED TO BE USED ONLY IN CONJUNCTION WITH AN ORGANIZED RESPIRATORY PROTECTION PROGRAM WHICH COMPLIES WITH THE REQUIREMENTS OF A NATIONALLY RECOGNIZED STANDARD SUCH AS OSHA SAFETY AND HEALTH STANDARD 29 CFR 1910 PARAGRAPH 134 AVAILABLE FROM THE US DEPT. OF LABOR, OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION.

P/N 595225-01 Rev D 06/14

USER INSTRUCTIONS

SCOTT PAK-TRACKER LOCATOR SYSTEM

Pak-Tracker

HAND HELD RECEIVER

RED COVERS ON SENSOR MODULE

PAK-ALERT EQUIPPED WITH THE PAK-TRACKER LOCATOR SYSTEM
INSTALLED ON A SCOTT SAFETY AIR-PAK X3 PRO SCBA

NOTICE TO BIDDERS

Sealed bids will be received by the City of Junction City, Kansas at the office of the City Clerk until 1:00 p.m., on the 21st of December, 2021 for SCBA's and equipment.

SCBA's and Equipment

All bids duly received will be opened publicly and read aloud.

The successful bidder of the SCBA's will be responsible for the delivery of the equipment. The bidder agrees if his/her proposal is accepted, to guarantee the design, material and workmanship of the equipment according to the standard factory warranty, a copy of which must be furnished with the bid and shall furnish a properly executed service and warranty policy with the equipment.

All bids must be submitted on the standard PROPOSAL FORM and shall be completed in ink or typed. The complete set of bid documents including the specification section must be returned in an envelope which states the following:

CITY CLERK
CITY OF JUNCTION CITY
P.O. BOX 287
700 N JEFFERSON STREET
JUNCTION CITY, KS 66441

In the lower right corner this wording is to be written:

VENDOR: Ed M. Feld Equipment Co. Inc.

In the lower left hand corner this wording is to be written:

SEALED PROPOSAL FOR "FIRE DEPT. – SCBA's"
BID OPENING DATE "December 21, 2021 at 1:00 p.m."

Failure to do so will result in a disqualification of the bid.

Bids must be executed in the name of the bidder and signed by an authorized representative. All names must be typed or printed below the signature.

The City of Junction City, Kansas reserves the right to reject any and all bids and waive any informalities or technicalities.

City of Junction City
City Clerk

DO NOT DETACH - RETURN ALL PAPERS

PROPOSAL

FOR

SCBA's and Equipment

Sealed bids will be received by the City Clerk of the City of Junction City, 700 N Jefferson Street, P O Box 287, Junction City, Kansas 66441 until 1:00 p.m. in the City Clerk's Office on the 21st day of December, 2021 at which time all bids will be publicly opened and read aloud.

NAME OF BIDDER
Ed M. Feld Equipment Co. Inc.

ADDRESS OF BIDDER 113 N. Griffith Rd, Carroll, IA

ZIP 51401

TELEPHONE NO 800-568-2403

MASTER PROPOSAL FORM

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

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

SCBA's

MANUFACTURER: 3M/Scott

TOTAL BID PRICE: $336,494.93

Company Name: Ed M. Feld Equipment Co. Inc.

Person Submitting Bid: Nate Yarnell

Signature: [signature]

Bidder Address: 113 N Griffith Rd.
Carroll, IA 51401

Telephone Number: 800-568-2403

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA: __________

DELIVERY DATE: __________

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

BID EXECUTION

THE UNDERSIGNED, by execution of this bid, certifies that he/she is the Central/Easter KS Sales Representative (Title) of the firm named as bidder in the bid. That he/she signs on behalf of the firm and that he/she is authorized to execute the same on behalf of said firm.

NAME AND ADDRESS OF BIDDER:

COMPANY NAME Ed M. Feld Equipment Co. Inc.

ADDRESS 113 N Griffith Rd

CITY Carroll STATE IA ZIP 51401

BID SUBMITTED BY:

_______________ (Signature)

Central/Eastern KS Sales Rep (Title)

Nate Yarnell (Printed)

TELEPHONE NUMBER 316-253-4323 DATE 12/17/2021

APPROVED BY THE CITY COMMISSION_______________ (Date)

SIGNATURE_______________ (Mayor)

FELD FIRE

"We've got you covered."

To Whom It May Concern,

Feld Fire Equipment wishes to thank you for this opportunity to bid on your upcoming SCBA/Compressor purchase. We are happy to offer this bid for the 3M/Scott X3 Pro SCBA, with the Vision C5 package, including the Vision C5 Facepiece, with Radio Direct Interface Bluetooth Voice Amplifier and Bone Conduction Headphones. This bid also includes (2) separate bids for the Arctic Compressors, 10hp, 4-stage Compressor and Triple Slot Fill Station. One bid includes 6000psi ASME Storage Cylinders, and the other includes 6000psi UN Storage Cylinders. These bids may be accepted together or separate. I have included the costs for each separate bid, and the total cost if accepted together, including shipping and installation/training.

This bid includes the specific configuration of SCBA and accessories that was previously discussed by Chief Jason Lankas, and Feld Fire Equipment Sales Representative, Nate Yarnell. I have also included optional equipment that is not included in the total price of the SCBA and accessories, but may be added later, if you choose to do so.

There are items on the bid that did not have a quantity specified on the RFP. Those items were given a quantity of (1) on my bid but may also be changed later.

The bid price is as follows:

3M/Scott X3 Pro SCBA and Accessories - $336,494.93(not including optional equipment)

Arctic Compressor 10hp, 4-stage Compressor w/ ASME Storage Cylinders and Triple Slot Fill Station - $71,922.61(including shipping and installation/training) 6000 psi

Arctic Compressor 10hp, 4-stage Compressor w/ UN Storage Cylinders and Triple Slot Fill Station - $50,704.33(including shipping and installation/training) 6008 psi

Total for both bids - $408,417.54 – SCBAs + Compressor w/ ASME Storage Cylinders

$387,199.26 – SCBAs + Compressor w/ UN Storage Cylinders

The initial function test for each SCBA is done at the 3M/Scott facility, before they are shipped. Paperwork for these tests will be included with the SCBAs when they are shipped. Any annual function testing, that you wish done, is available for **$45.00** per SCBA. That includes all adjustments that need to be made.

If Feld Fire Equipment is awarded this bid, we will include initial fit testing for all current members of Junction City Fire Department **(a $1,820 value, for 52 members)**. After the initial fit test, Feld Fire Equipment can provide fit testing for members at a cost of **$35.00** per member.

A Field Level Specialist Class for 3 members, at **no additional charge**. The Specialist Class will be held at Feld Fire Equipment's Grain Valley, MO office. Feld Fire Equipment will ensure that each SCBA is in proper working condition and assemble each pak after delivery. We will also coordinate with Scott Representative, Jim Maxwell, on holding a basic operations/training class for each member of the department.

Feld Fire Equipment, and 3M/Scott recommends Energizer Industrial AA batteries be used in the X3 Pro SCBA. These batteries have been found to be the most reliable and are least likely to break down inside the pak, causing damage. Each SCBA takes a total of six (6) AA batteries, to operate every electrical component of the pak.

I have included a copy of the Cylinder Logo ordering form. An electronic copy will be sent to the department before final order. The electronic copy includes drop down menus that the department can choose what type of logo they will want on the cylinders.

I thank you, again, for this opportunity to bid on the SCBAs and compressor for Junction City Fire Department. I look forward to working with you in the future.

Be Safe!!

FELD FIRE
"We've got you covered."

Nate Yarnell

Central/Eastern-Kansas Sales Rep

P 316.253.4323

natey@feldfire.com : www.feldfire.com

A division of **Ed M. FELD EQUIPMENT Co., INC.**

Junction City Fire Department SCBA/Compressor Bid

December 21st, 2021

FELD FIRE™

"We've got you covered."

Nate Yarnell

Central/Eastern Kansas Sale Rep.

natey@feldfire.com

316-253-4323

Junction City SCBA/Compressor Bid

Quantity	Product Part Number	Product Description	Item Price	Total Price
30	X8915026305A04	Scott X3 Pro SCBA, 5.5, Snap-Change, Standard Harness w/ UEBSS, EZ-Flo C5 Regulator w/ Quick Disconnect Hose, SEMS II Pro	$ 5,998.44	$ 179,953.20
60	200970-01	Scott 5500psi/45-min Carbon Cyl & Valve	$ 1,035.16	$ 62,109.60
60	CYLINDER LOGOS	Cylinder Logos	$ 75.00	$ 4,500.00
60	FP1MK0002M10010	Scott Vision C5 Facepiece w/ RDI and Bone Conduction Headphones - Motorola	$ 1,187.25	$ 71,235.00
1	201088-03	SEMS II USB Gateway	$ 1,630.01	$ 1,630.01
1	8005197	SEMS II Monitor Telemetry Software	$ 0.00	$ 0.00
1	8006951	SEMS II Monitor Telemetry Software, Pro Add-On	$ 0.00	$ 0.00
60	LXFB30-R	Lightning X Facepiece Bag - Fleece Lined	$ 14.24	$ 854.40
3	200954-35	Scott RIT-Pak III Large, 5.5, C5	$ 3,142.50	$ 9,427.50
3	200969-01	Scott 5500psi/45-min Cylinder for RIT-Pak	$ 1,200.79	$ 3,602.37
1	200266-04	Scott Pak-Tracker Handheld Receiver	$ 1,366.94	$ 1,366.94
1	200433-01	Scott Pak-Tracker HHR 12V Truck Charger	$ 501.90	$ 501.90
1	200388-01	Scott Snap-Change Tool Adapter	$ 518.12	$ 518.12
1	200372-52	Scott C5 Spectacle Kit, 52mm, Frames Only	$ 105.98	$ 105.98
1	201506-01	Scott Lithium Battery Pack for C5 Facepiece w/ RDI	$ 79.60	$ 79.60
1	CF5V2DDB	Scott Vision C5 w/ RDI Charger, Double Mounting Bracket, High Power Supply(AC)	$ 610.31	$ 610.31
1	CF5V2SH0	Scott Vision C5 w/ RDI Vehicle Charger ***Optional***	$ 337.38	$ 337.38
			Total:	$ 336,494.93

Junction City SCBA/Compressor Bid

Quantity	Part Number	Product Description	Item Price	Total Price
1	C-E4-10-A6-E1C	Arctic Compressor 4-Stage Compressor w/ CO Monitor, 6000psi, 10hp, 14CFM, Single Phase Electric Motor	$ 23,260.81	$ 23,260.81
1	C-FS3PA55	Triple Fill Station Pneumatic AC 5500psi, Pneumatic Auto-Cascade	$ 12,785.86	$ 12,785.86
6	C-6000-UN	6000 PSI UN Storage Cylinder	$ 1,376.02	$ 8,256.12
6	A-I1350	CGA-702 N&N w/ JIC Elbow	$ 49.31	$ 295.86
1	EXD-ACE-GOLD	ACE Gold Extended Warranty, 5 Years or 1000 Hours	$ 3,755.68	$ 3,755.68
1	Freight	Shipping and Handling	$ 1,150.00	$ 1,150.00
1		Installation and Training	$ 1,200.00	$ 1,200.00
			Total:	$ 50,704.33

Junction City SCBA/Compressor Bid

Quantity	Part Number	Product Description	Item Price	Total Price
1	C-E4-10-A6-E1C	Arctic Compressor 4-Stage Compressor w/ CO Monitor, 6000psi, 10hp, 14CFM, Single Phase Electric Motor	$ 23,260.81	$ 23,260.81
1	C-FS3PA55	Triple Fill Station Pneumatic AC 5500psi, Pneumatic Auto-Cascade	$ 12,785.86	$ 12,785.86
6	C-ASME-6000	6000 PSI ASME Cyl with safety relief valve, drain valve, and shut off valve.	$ 3,887.34	$ 23,324.04
6	A-RKV4ILASME	ASME Cyl Rack Vertical 4 Cyl Inline	$ 1,074.37	$ 6,446.22
1	EXD-ACE-GOLD	ACE Gold Extended Warranty, 5 Years or 1000 Hours	$ 3,755.68	$ 3,755.68
1	Freight	Shipping and Handling	$ 1,150.00	$ 1,150.00
1		Installation and Training	$ 1,200.00	$ 1,200.00
			Total:	$ 71,922.61

Departments Currently Using 3M/Scott X3 Pro SCBAs

Department	Contact	Phone Number
Wichita Fire Dept.	Marc Haneberg	316-303-8200
Mulvane Fire Rescue	Lowell Ester	316-777-1551
Valley Center Fire Dept.	Lonnie Tormey	316-755-7303
Newton Fire/EMS	Joe Martin	316-284-6060
Hesston Fire Dept.	Russ Buller	620-327-4412
Sedgwick Co. Fire Dept.	Tony Tracy	316-660-3473
Salina Fire Department	Drew Sprague	785-826-7340

City of Junction City

City Commission

Agenda Memo

December 30, 2021

From: Jason Lankas, Fire Chief

To: Allen Dinkel, City Manager and City Commissioners

Subject: Request for approval of application to the Assistance to Firefighters Grant (AFG)

Objective: To obtain funding from FEMA through the Assistance to Firefighters Grant (AFG) process to purchase a new fire engine for the Junction City Fire Department. This grant application process is open each year for a specified time.

Explanation of Issue: The Junction City Fire Department currently has three [3] front line fire apparatus purchased from Rosenbauer. The apparatus committee at the time made the decision to purchase all three apparatus from the same vendor. The apparatus are:

Engine 1, a 2014 Rosenbauer

Engine 2, a 2015 Rosenbauer

Truck 2, a 2014 Rosenbauer aerial apparatus

The aerial is in good condition. However, both engines continue to experience engine problems which will become catastrophic at any point. Engine 1 has had two major engine repairs. Engine 2 is currently in the shop in Salina undergoing it's second major engine repair. We currently do not have a reserve engine. In order to lessen the impact on the City and the taxpayers, we would like to apply for a grant to purchase one [1] new engine.

Budget Impact: The AFG Grant Application does require a 10% local match to any requested funds. The total request of the grant will not exceed $800,000. This matching amount would come from the Fire Equipment Reserve Fund.

Staff Recommendation: Staff recommends approving the request to apply for funding from FEMA through the Assistance to Firefighters Grant (AFG) process for a new fire engine.

Suggested Motion: I move to approve the request to apply for funding from FEMA through the Assistance to Firefighters Grant (AFG) process for a new fire engine in the amount not to exceed $800,000 with a 10% local match.

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

1. Deny the request
2. Table the request
3. Modify the request

Enclosures: none