December 03, 2019
City Commission Room, 701 N. Jefferson, Junction City KS 66441

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

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

a. Pledge of Allegiance.

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

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

a. Consideration of Appropriation Ordinance A-23 dated November 14th 2019-November 26th 2019 in the amount of $546,498.34 and pre-approval for items listed below in the amount $60,304.32. (p.3)

   Joshua Douglass $2,500.00, Raven Aero (December) $850.00, Columbia Capital $1,290.00, Emprise Bank $31,023.96, FCMI $2,808.16 and WEX $21,832.20.

b. Consideration of Payroll No. 23 & No. 24 for the month of November. (p.19)

c. Consideration of City Commission Minutes for November 19, 2019 meeting. (p.22)

4. SPECIAL PRESENTATIONS:

a. Proclamation declaring December 14th, 2019 as Delta Day in Junction City, KS by Mayor Landes. (p.26)

b. Flint Hills Regional Council Update on Current State and Projects for 2020. (p.28)

5. NEW BUSINESS:

a. Consider the request from Breaking Bread of JC Inc. to continue the use and waiver of fees at 12th Street Community Center on Friday evenings through calendar year 2020. (p.30)

b. Consider the request to purchase eight additional golf carts to increase fleet size. (p.32)

c. Consideration to Award the Blue Jay Way South Water Line Extension bid to J & K Contracting, L.C. of Junction City in the amount of $400,833.35. (p.38)

d. Consideration of the renewal of a Records Management System Project Consultant Agreement. (p.43)

e. Overview of Ambulance Billing Audit for Medical Compliance Results. (p.48)

f. Consideration of Ordinance No. S-3212, Authorizing the imposition of a one percent (1%) City-Wide sales tax and related matters. (p.50)

g. Consideration of the 2019 Budget Amendments and set public hearing. (p.56)

6. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

7. STAFF COMMENTS:

8. ADJOURNMENT:

Item Attachment Documents:

a. Consideration of Appropriation Ordinance A-23 dated November 14th 2019-November 26th 2019 in the amount of $546,498.34 and pre-approval for items listed below in the amount $60,304.32.

   Joshua Douglass $2,500.00, Raven Aero (December) $850.00, Columbia Capital $1,290.00, Emprise Bank $31,023.96, FCMI $2,808.16 and WEX $21,832.20.

City of Junction City

City Commission

Agenda Memo

December 3rd 2019

From: Cynthia Sinklier, Water Billing and Accounts Payable Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-23 dated November 14th 2019-November 26th 2019 in the amount of $546,498.34 and pre-approval for items listed below in the amount $60,304.32.

Background: Attached is a Listing and Checks - Appropriations for Nov 14th 2019-Nov 26th 2019

Appropriations: Nov 14th 2019-Nov 26th 2019

ACH Payment or Payments due before next meeting –Total $60,304.32

Joshua Douglass	**$2,500.00**
Raven Aero (December)	**$850.00**
Columbia Capital	**$1,290.00**
Emprise Bank	**$31,023.96**
FCMI	**$2,808.16**
WEX	**$21,832.20**

Appropations-Nov 14 2019-Nov 26, 2019-LM.DT

Junction City, KS

By Fund

Post Dates 11142019 - 11262019

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Fund: 001 - GENERAL FUND					
Department: 003 - ADMINISTRATION					
Vendor: 067805 - CARD CENTER					
CARD CENTER	DINKEL-OCT 2019	11/14/2019	MCI-AIRPORT-PARKING		37.50
CARD CENTER	DINKEL-OCT 2019	11/14/2019	HAMILTON HOTEL-AUSA HOTEL...		69.89
CARD CENTER	DINKEL-OCT 2019	11/14/2019	BLACKFINN AMERIPUB-AUSA-L...		70.00
CARD CENTER	DINKEL-OCT 2019	11/14/2019	TORTINO RESTAURANT-AUSA -D..		164.00
CARD CENTER	DINKEL-OCT 2019	11/14/2019	TORTINO RESTAURANT-AUSA -D..		248.16
CARD CENTER	DINKEL-OCT 2019	11/14/2019	RENAISSANCE NASHVILLE-ICMA...		768.15
CARD CENTER	DINKEL-OCT 2019	11/14/2019	HAMILTON HOTEL-AUSA HOTEL...		1,238.01
CARD CENTER	DINKEL-OCT 2019	11/14/2019	HAMILTON HOTEL-AUSA HOTEL...		1,249.26
CARD CENTER	DINKEL-OCT 2019	11/14/2019	HAMILTON HOTEL-AUSA ACCO...		1,745.86
CARD CENTER	DINKEL-OCT 2019	11/14/2019	RENAISSANCE NASHVILLE-ICMA...		27.00
CARD CENTER	DINKEL-OCT 2019	11/14/2019	UVC INC-AUSA CONF-HOTEL, AI...		24.08
CARD CENTER	DINKEL-OCT 2019	11/14/2019	AMERICAN AIRLINES-ICMA CON...		30.00
CARD CENTER	DINKEL-OCT 2019	11/14/2019	UVC INC-AUSA CONF-TAXI, AIR...		20.95
CARD CENTER	DINKEL-OCT 2019	11/14/2019	UBER-ICMA-CONF-AIRPORT TO...		18.77
CARD CENTER	DINKEL-OCT 2019	11/14/2019	KOACH-AUSA CONFERENENCE		18.30
CARD CENTER	DINKEL-OCT 2019	11/14/2019	TAXI-AUSA CONF-3 PASSENGERS		16.97
CARD CENTER	DINKEL-OCT 2019	11/14/2019	METRORAIL WASHINGTON DC-...		15.00
CARD CENTER	DINKEL-OCT 2019	11/14/2019	TAXI -AUSA CONF-4 PASSENGE...		13.17
CARD CENTER	DINKEL-OCT 2019	11/14/2019	HAMILTON HOTEL-AUSA CONF...		12.50
CARD CENTER	DINKEL-OCT 2019	11/14/2019	UBER-ICMA CONF-UBER RIDE T...		5.00
CARD CENTER	DINKEL-OCT 2019	11/14/2019	UBER-ICMA-CONF-AIRPORT TO...		5.00
CARD CENTER	DINKEL-OCT 2019	11/14/2019	UBER-ICMA CONF-UER RIDE TO...		20.77
CARD CENTER	DINKEL-OCT 2019	11/14/2019	AMERICAN AIRLINES-ICMA CON...		30.00
CARD CENTER	MELTON-OCT 2019	11/14/2019	DILLONS-CHAMBER EVENT-REF...		294.86
CARD CENTER	MELTON-OCT 2019	11/14/2019	WALMART-CHAMBER EVENT-R...		32.18
CARD CENTER	MELTON-OCT 2019	11/14/2019	IIMC-MELTON-MEMBERSHIP D...		210.00
CARD CENTER	MILLER-OCT 2019	11/14/2019	AMAZON MARKET PLACE-11X17..		99.90
CARD CENTER	TRAVEL-OCT 2019	11/14/2019	WALMART-WATER,WIPES,AIR F...		22.32
CARD CENTER	TRAVEL-OCT 2019	11/14/2019	DILLONS-SNACKS,POLICY COM...		67.47
			Vendor 067805 - CARD CENTER Total:		**6,575.07**
Vendor: 072367 - CHAMBER OF COMMERCE					
CHAMBER OF COMMERCE	10035	11/21/2019	WELCOME HOME PORTA POTTY..		691.43
			Vendor 072367 - CHAMBER OF COMMERCE Total:		**691.43**
Vendor: 02654 - TAMMY MELTON					
TAMMY MELTON	NOVEMBER 2019	11/15/2019	AUTO MILEAGE REIMBURSEME...		136.88
			Vendor 02654 - TAMMY MELTON Total:		**136.88**
Vendor: 01345 - WOODRIVER ENERGY LLC					
WOODRIVER ENERGY LLC	197772	11/14/2019	CITY HALL-700 N JEFFERSON		11.36
WOODRIVER ENERGY LLC	197772	11/14/2019	CITY HALL-700 N JEFFERSON		11.36
			Vendor 01345 - WOODRIVER ENERGY LLC Total:		**22.72**
			Department 003 - ADMINISTRATION Total:		**7,426.10**
Department: 010 - PARKS DEPARTMENT					
Vendor: 02916 - BCI CAPITAL MANAGEMENT GROUP					
BCI CAPITAL MANAGEMENT G...	9775	11/18/2019	CONTRACT PAYMENT 25-10307...		1,395.82
BCI CAPITAL MANAGEMENT G...	9775	11/18/2019	CONTRACT PAYMENT 25-10307...		12,155.57
			Vendor 02916 - BCI CAPITAL MANAGEMENT GROUP Total:		**13,551.39**
Vendor: 043802 - EVERGY					
EVERGY	INV0017458	11/25/2019	PARKS NOV BILL		355.91
			Vendor 043802 - EVERGY Total:		**355.91**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	INV0017457	11/25/2019	PARKS NOV GAS BILL		30.08
			Vendor 043271 - KANSAS GAS SERVICE Total:		**30.08**
Vendor: 02213 - MASTER LANDSCAPE INC.					
MASTER LANDSCAPE INC.	33150	11/15/2019	INSTALL VENEER TO BASE OF I…		2,221.47
			Vendor 02213 - MASTER LANDSCAPE INC. Total:		**2,221.47**
Vendor: 061389 - ONE ACCORD ENTERPRISES, INC.					
ONE ACCORD ENTERPRISES, INC.	2019-11-19	11/19/2019	REMOVE AND DISPOSE DEAD T…		300.00
			Vendor 061389 - ONE ACCORD ENTERPRISES, INC. Total:		**300.00**
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	102239	11/15/2019	ALARM WUPD 2307 N JACKSON		35.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:		**35.00**
Vendor: 01345 - WOODRIVER ENERGY LLC					
WOODRIVER ENERGY LLC	197772	11/14/2019	PARKS-2307 N JACKSON		3.26
			Vendor 01345 - WOODRIVER ENERGY LLC Total:		**3.26**
			Department 010 - PARKS DEPARTMENT Total:		**16,497.11**
Department: 011 - SWIMMING POOL					
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	INV0017457	11/25/2019	POOL NOV GAS BILL		40.51
			Vendor 043271 - KANSAS GAS SERVICE Total:		**40.51**
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	102239	11/15/2019	ALARM CITY POOL-1017 W 5TH		15.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:		**15.00**
			Department 011 - SWIMMING POOL Total:		**55.51**
Department: 013 - SPIN CITY					
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	INV0017457	11/25/2019	SPIN CITY NOV GAS BILL		283.82
			Vendor 043271 - KANSAS GAS SERVICE Total:		**283.82**
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	102239	11/15/2019	ALARM-915 S WASHINGTON		25.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:		**25.00**
			Department 013 - SPIN CITY Total:		**308.82**
Department: 014 - jUNCTION CITY AIRPORT					
Vendor: 02686 - HAMPEL OIL DISTRIBUTORS INC					
HAMPEL OIL DISTRIBUTORS INC	91237077	11/15/2019	JET FUEL		6,647.50
HAMPEL OIL DISTRIBUTORS INC	91237077	11/15/2019	AV GAS		2,736.80
			Vendor 02686 - HAMPEL OIL DISTRIBUTORS INC Total:		**9,384.30**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	INV0017457	11/25/2019	AIRPORT NOV GAS BILL		55.03
KANSAS GAS SERVICE	INV0017457	11/25/2019	AIRPORT NOV GAS BILL		103.63
			Vendor 043271 - KANSAS GAS SERVICE Total:		**158.66**
			Department 014 - jUNCTION CITY AIRPORT Total:		**9,542.96**
Department: 017 - ROLLING MEADOWS GOLF COURSE					
Vendor: 067805 - CARD CENTER					
CARD CENTER	PENLAND OCT 2019	11/14/2019	PENLAND, DARREL OCTOBER 2…		108.88
CARD CENTER	PENLAND OCT 2019	11/14/2019	PENLAND, DARREL OCTOBER 2…		49.98
CARD CENTER	PENLAND OCT 2019	11/14/2019	PENLAND, DARREL OCTOBER 2…		19.99
CARD CENTER	PENLAND OCT 2019	11/14/2019	PENLAND, DARREL OCTOBER 2…		-17.49
CARD CENTER	PENLAND OCT 2019	11/14/2019	PENLAND, DARREL OCTOBER 2…		-26.28
CARD CENTER	PENLAND OCT 2019	11/14/2019	PENLAND, DARREL OCTOBER 2…		19.92
CARD CENTER	PENLAND OCT 2019	11/14/2019	PENLAND, DARREL OCTOBER 2…		-32.49
CARD CENTER	PENLAND OCT 2019	11/14/2019	PENLAND, DARREL OCTOBER 2…		17.96
CARD CENTER	PENLAND OCT 2019	11/14/2019	PENLAND, DARREL OCTOBER 2…		19.12
CARD CENTER	PENLAND OCT 2019	11/14/2019	PENLAND, DARREL OCTOBER 2…		19.98
CARD CENTER	PENLAND OCT 2019	11/14/2019	PENLAND, DARREL OCTOBER 2…		59.87

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
CARD CENTER	PENLAND OCT 2019	11/14/2019	PENLAND, DARREL OCTOBER 2…		52.53
CARD CENTER	PENLAND OCT 2019	11/14/2019	PENLAND, DARREL OCTOBER 2…		39.48
CARD CENTER	PENLAND OCT 2019	11/14/2019	PENLAND, DARREL OCTOBER 2…		39.03
CARD CENTER	PENLAND OCT 2019	11/14/2019	PENLAND, DARREL OCTOBER 2…		146.09
CARD CENTER	PENLAND OCT 2019	11/14/2019	PENLAND, DARREL OCTOBER 2…		6.14
CARD CENTER	PENLAND OCT 2019	11/14/2019	PENLAND, DARREL OCTOBER 2…		9.43
CARD CENTER	PENLAND OCT 2019	11/14/2019	PENLAND, DARREL OCTOBER 2…		15.84
CARD CENTER	PENLAND OCT 2019	11/14/2019	PENLAND, DARREL OCTOBER 2…		103.63
CARD CENTER	PENLAND OCT 2019	11/14/2019	PENLAND, DARREL OCTOBER 2…		29.16
CARD CENTER	PENLAND OCT 2019	11/14/2019	PENLAND, DARREL OCTOBER 2…		14.92
CARD CENTER	PENLAND OCT 2019	11/14/2019	PENLAND, DARREL OCTOBER 2…		40.00
CARD CENTER	YOUNGERS, OCT 2019	11/14/2019	YOUNGERS, NIC OCTOBER 2019…		38.23
CARD CENTER	YOUNGERS, OCT 2019	11/14/2019	YOUNGERS, NIC OCTOBER 2019…		12.43
CARD CENTER	YOUNGERS, OCT 2019	11/14/2019	YOUNGERS, NIC OCTOBER 2019…		13.98
CARD CENTER	YOUNGERS, OCT 2019	11/14/2019	YOUNGERS, NIC OCTOBER 2019…		49.58
CARD CENTER	YOUNGERS, OCT 2019	11/14/2019	YOUNGERS, NIC OCTOBER 2019…		389.94
CARD CENTER	YOUNGERS, OCT 2019	11/14/2019	YOUNGERS, NIC OCTOBER 2019…		80.00
			Vendor 067805 - CARD CENTER Total:		**1,319.85**
Vendor: 026399 - FLINT HILLS BEVERAGE LLC					
FLINT HILLS BEVERAGE LLC	97401355	11/25/2019	BEER FOR RESALE		41.04
			Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:		**41.04**
Vendor: 026585 - FOOTJOY/TITLEIST					
FOOTJOY/TITLEIST	908342895	11/25/2019	MEMBER ORDERED CLUBS		694.01
FOOTJOY/TITLEIST	908343133	11/25/2019	GOLF BALLS FOR RESALE		191.57
			Vendor 026585 - FOOTJOY/TITLEIST Total:		**885.58**
Vendor: 032805 - HELENA CHEMICAL COMPANY					
HELENA CHEMICAL COMPANY	6423316	11/25/2019	WETTING AGENT		327.50
			Vendor 032805 - HELENA CHEMICAL COMPANY Total:		**327.50**
Vendor: 065640 - R & R PRODUCTS CO.					
R & R PRODUCTS CO.	CD2398761	11/25/2019	BEDKNIVE SCREW TOOL		123.60
			Vendor 065640 - R & R PRODUCTS CO. Total:		**123.60**
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC					
SITEONE LANDSCAPE SUPPLY H…	95680129-001	11/25/2019	FERTILIZER SPREADER CABLE		41.59
SITEONE LANDSCAPE SUPPLY H…	95680503-001	11/25/2019	CAP		7.87
			Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:		**49.46**
Vendor: 01792 - TURFLINE INC.					
TURFLINE INC.	048351	11/25/2019	ROLLER BEARINGS		621.50
			Vendor 01792 - TURFLINE INC. Total:		**621.50**
Vendor: 080943 - VAN WALL EQUIPMENT					
VAN WALL EQUIPMENT	1266443	11/25/2019	BLOWER REPAIR		48.46
VAN WALL EQUIPMENT	1273452	11/25/2019	BLOWER REPAIR		68.20
VAN WALL EQUIPMENT	1314752	11/25/2019	BLOWER REPAIR		802.78
VAN WALL EQUIPMENT	1327711	11/25/2019	BLOWER REPAIR		220.65
			Vendor 080943 - VAN WALL EQUIPMENT Total:		**1,140.09**
Vendor: 01092 - WINFIELD SOLUTIONS LLC					
WINFIELD SOLUTIONS LLC	63513467	11/25/2019	MOISTURE METER FOR NEW SY…		1,625.00
			Vendor 01092 - WINFIELD SOLUTIONS LLC Total:		**1,625.00**
			Department 017 - ROLLING MEADOWS GOLF COURSE Total:		**6,133.62**
Department: 018 - EMERGENCY MEDICAL SERVICES					
Vendor: 02916 - BCI CAPITAL MANAGEMENT GROUP					
BCI CAPITAL MANAGEMENT G…	9775	11/18/2019	CONTRACT PAYMENT 25-10307…		3,966.83
BCI CAPITAL MANAGEMENT G…	9775	11/18/2019	CONTRACT PAYMENT 25-10307…		34,545.36
			Vendor 02916 - BCI CAPITAL MANAGEMENT GROUP Total:		**38,512.19**
Vendor: 02444 - BOUND TREE MEDICAL, LLC					
BOUND TREE MEDICAL, LLC	83413579	11/20/2019	MEDICAL SUPPLIES		83.37
			Vendor 02444 - BOUND TREE MEDICAL, LLC Total:		**83.37**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO…	542432	11/18/2019	Copier Usage - BW		34.88
CENTURY BUSINESS TECHNOLO…	542432	11/18/2019	Copier Usage - Color 50%		16.84
			Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:		**51.72**
Vendor: 02592 - TFMCOMM INC.					
TFMCOMM INC.	204660	11/21/2019	XTL2500 800 MHZ RADIO/560		695.00
			Vendor 02592 - TFMCOMM INC. Total:		**695.00**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:		**39,342.28**
Department: 022 - BUILDING CODES & INSPECTIONS					
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO…	542432	11/18/2019	Copier Usage - BW		98.82
CENTURY BUSINESS TECHNOLO…	542432	11/18/2019	Copier Usage - Color		25.16
			Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:		**123.98**
			Department 022 - BUILDING CODES & INSPECTIONS Total:		**123.98**
Department: 023 - LAW ENFORCEMENT DEPARTMENT					
Vendor: 016381 - GARAGE DOOR PLACE					
GARAGE DOOR PLACE	32777	11/21/2019	32777 Sally Port Door Repair		196.00
			Vendor 016381 - GARAGE DOOR PLACE Total:		**196.00**
Vendor: 028442 - GEARY COUNTY SHERIFF					
GEARY COUNTY SHERIFF	October 2019	11/19/2019	Jail Expense October 2019		30,000.00
			Vendor 028442 - GEARY COUNTY SHERIFF Total:		**30,000.00**
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC					
GODFREY'S INDOOR SHOOTING…	18142	11/20/2019	Body Armor #38,747,957		1,342.24
			Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:		**1,342.24**
Vendor: 015300 - KA-COMM					
KA-COMM	171203	11/20/2019	171203 Rear Bar/Antenna #232		34.50
KA-COMM	171361	11/22/2019	171361 Nov 2019 Service Contr…		377.00
KA-COMM	171379	11/22/2019	171379 UPS Battery for JCPD1 …		272.00
			Vendor 015300 - KA-COMM Total:		**683.50**
Vendor: 02538 - LEADSONLINE, LLC					
LEADSONLINE, LLC	253112	11/20/2019	253112 LeadsOnline Subscripti…		4,728.00
			Vendor 02538 - LEADSONLINE, LLC Total:		**4,728.00**
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.					
PEPSI COLA BOTTLING COMPA…	1234:044724	11/22/2019	44724 Coffee		78.20
			Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:		**78.20**
Vendor: 01634 - RAINBOW INTERNATIONAL OF EAST CENTRAL KS					
RAINBOW INTERNATIONAL OF …	10513	11/21/2019	10513 SWAT Truck Cleaning		576.20
			Vendor 01634 - RAINBOW INTERNATIONAL OF EAST CENTRAL KS Total:		**576.20**
Vendor: 02048 - SHI INTERNATIONAL CORP.					
SHI INTERNATIONAL CORP.	B10892800	11/15/2019	Command Vehicle Dispatch Op…		559.50
			Vendor 02048 - SHI INTERNATIONAL CORP. Total:		**559.50**
Vendor: 01167 - STAPLES ADVANTAGE					
STAPLES ADVANTAGE	3430636404	11/25/2019	3430636404 Toner/Markers/La…		1,175.24
			Vendor 01167 - STAPLES ADVANTAGE Total:		**1,175.24**
Vendor: 076635 - THERMAL COMFORT AIR, INC					
THERMAL COMFORT AIR, INC	167405	11/25/2019	167405 Warehouse heaters		60.00
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:		**60.00**
Vendor: 01345 - WOODRIVER ENERGY LLC					
WOODRIVER ENERGY LLC	197772	11/14/2019	JCPD-210 E 9TH		38.92
WOODRIVER ENERGY LLC	197772	11/14/2019	JCPD-WAREHOUSE--312 E 9TH		3.26
			Vendor 01345 - WOODRIVER ENERGY LLC Total:		**42.18**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:		**39,441.06**
Department: 024 - FIRE DEPARTMENT					
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO…	542432	11/18/2019	Copier Usage - BW		34.88

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
CENTURY BUSINESS TECHNOLO…	542432	11/18/2019	Copier Usage - Color 50%		16.82
			Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:		**51.70**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	INV0017457	11/25/2019	FIRE NOV GAS BILL		226.28
			Vendor 043271 - KANSAS GAS SERVICE Total:		**226.28**
			Department 024 - FIRE DEPARTMENT Total:		**277.98**
Department: 025 - STREET DEPARTMENT					
Vendor: 006660 - BAYER CONSTRUCTION CO.					
BAYER CONSTRUCTION CO.	SMS615149	11/19/2019	STOCK ROCK		274.47
			Vendor 006660 - BAYER CONSTRUCTION CO. Total:		**274.47**
Vendor: 02916 - BCI CAPITAL MANAGEMENT GROUP					
BCI CAPITAL MANAGEMENT G…	9775	11/18/2019	CONTRACT PAYMENT 25-10307…		769.34
BCI CAPITAL MANAGEMENT G…	9775	11/18/2019	CONTRACT PAYMENT 25-10307…		6,699.87
			Vendor 02916 - BCI CAPITAL MANAGEMENT GROUP Total:		**7,469.21**
Vendor: 02195 - BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERVICE					
BRIDGESTONE AMERICAS TIRE …	526-74529	11/19/2019	LOADER TIRE REPAIR		82.50
			Vendor 02195 - BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERVICE Total:		**82.50**
Vendor: 067805 - CARD CENTER					
CARD CENTER	IBARRA,RAY OCT 2019	11/14/2019	ADOBEACROBATPRO SUBSCRIP		197.42
CARD CENTER	IBARRA,RAY OCT 2019	11/14/2019	PAYPAL VACAHOME-FRAUD DIS…		1,200.02
CARD CENTER	IBARRA,RAY OCT 2019	11/14/2019	PAYPALSHORTRENT-FRAUD DIS…		300.00
CARD CENTER	IBARRA,RAY OCT 2019	11/14/2019	PAYPALSHORTRENT-FRAUD DIS…		-300.00
			Vendor 067805 - CARD CENTER Total:		**1,397.44**
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES					
CENTRAL POWER SYSTEMS & S…	X105003064:01	11/14/2019	2" RACHET		13.81
CENTRAL POWER SYSTEMS & S…	X105002415:01	11/15/2019	STOCK FILTERS		416.06
CENTRAL POWER SYSTEMS & S…	X105002856:03	11/19/2019	AIR SYSTEM PARTS		12.03
CENTRAL POWER SYSTEMS & S…	X105002856:03	11/19/2019	RATCHET STRAPS		37.32
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:		**479.22**
Vendor: 02138 - FACTORY MOTOR PARTS					
FACTORY MOTOR PARTS	8-Z10948	11/19/2019	BATTERIES		154.48
			Vendor 02138 - FACTORY MOTOR PARTS Total:		**154.48**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	INV0017457	11/25/2019	PW NOV GAS BILL		45.73
			Vendor 043271 - KANSAS GAS SERVICE Total:		**45.73**
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO					
MSC INDUSTRIAL SUPPLY CO	3208766001	11/19/2019	FLEET SHOP PIECES		344.65
MSC INDUSTRIAL SUPPLY CO	3412909001	11/19/2019	FLEET SHOP PIECES		380.23
MSC INDUSTRIAL SUPPLY CO	3447766001	11/19/2019	FLEET SHOP PIECES		277.75
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:		**1,002.63**
Vendor: 02048 - SHI INTERNATIONAL CORP.					
SHI INTERNATIONAL CORP.	B10892800	11/15/2019	Public Works Director Laptop		559.50
			Vendor 02048 - SHI INTERNATIONAL CORP. Total:		**559.50**
Vendor: 02472 - STRAIGHT LINE STRIPING INC					
STRAIGHT LINE STRIPING INC	10242019	11/15/2019	WHITE PAINT-1G		177.20
STRAIGHT LINE STRIPING INC	10242019	11/15/2019	YELLOW PAINT-1G		1,594.80
			Vendor 02472 - STRAIGHT LINE STRIPING INC Total:		**1,772.00**
Vendor: 02592 - TFMCOMM INC.					
TFMCOMM INC.	204286	11/19/2019	LED LIGHTSIN #640		781.49
			Vendor 02592 - TFMCOMM INC. Total:		**781.49**
			Department 025 - STREET DEPARTMENT Total:		**14,018.67**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 029 - LEGAL DEPARTMENT					
Vendor: 083460 - WEST PAYMENT CENTER					
WEST PAYMENT CENTER	841230675	11/14/2019	OCT 1 2019-OCT 31 2019		275.00
			Vendor 083460 - WEST PAYMENT CENTER Total:		**275.00**
			Department 029 - LEGAL DEPARTMENT Total:		**275.00**
Department: 030 - MUNICIPAL COURT					
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO…	542432	11/18/2019	Copier Usage - Color		203.31
CENTURY BUSINESS TECHNOLO…	542432	11/18/2019	Copier Usage - BW		12.08
			Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:		**215.39**
Vendor: 028442 - GEARY COUNTY SHERIFF					
GEARY COUNTY SHERIFF	Booking Fee Oct 2019	11/21/2019	Booking Fee October 2019		1,672.00
			Vendor 028442 - GEARY COUNTY SHERIFF Total:		**1,672.00**
Vendor: 03041 - ISRAEL ESQUIVAL					
ISRAEL ESQUIVAL	2019-22111	11/15/2019	BOND REFUND-2019-22111-ES…		35.00
			Vendor 03041 - ISRAEL ESQUIVAL Total:		**35.00**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	INV0017456	11/25/2019	MUNICIPAL COURT NOV GAS BI…		107.28
			Vendor 043271 - KANSAS GAS SERVICE Total:		**107.28**
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	102239	11/15/2019	ALARM-COURT-700 N JEFFERS…		35.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:		**35.00**
			Department 030 - MUNICIPAL COURT Total:		**2,064.67**
Department: 040 - C.L. HOOVER OPERA HOUSE					
Vendor: 043802 - EVERGY					
EVERGY	INV0017459	11/25/2019	OPERA HOUSE NOV BILL		2,743.29
			Vendor 043802 - EVERGY Total:		**2,743.29**
			Department 040 - C.L. HOOVER OPERA HOUSE Total:		**2,743.29**
Department: 048 - RECREATION DEPARTMENT					
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	INV0017457	11/25/2019	REC NOV GAS BILL		525.55
			Vendor 043271 - KANSAS GAS SERVICE Total:		**525.55**
			Department 048 - RECREATION DEPARTMENT Total:		**525.55**
			Fund 001 - GENERAL FUND Total:		**138,776.60**
Fund: 002 - GRANT FUND					
Department: 279 - BULLETPROOF VEST GRANTS					
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC					
GODFREY'S INDOOR SHOOTING…	18142	11/20/2019	Body Armor #38,747,957		1,342.23
			Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:		**1,342.23**
			Department 279 - BULLETPROOF VEST GRANTS Total:		**1,342.23**
			Fund 002 - GRANT FUND Total:		**1,342.23**
Fund: 014 - WATER UTILITY FUND					
Department: 532 - WATER DISTRIBUTION SYSTEM					
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES					
CENTRAL POWER SYSTEMS & S…	X105003064:01	11/14/2019	2" RACHET		13.81
CENTRAL POWER SYSTEMS & S…	X105002415:01	11/15/2019	STOCK FILTERS		346.70
CENTRAL POWER SYSTEMS & S…	X105002856:03	11/19/2019	RATCHET STRAPS		31.10
CENTRAL POWER SYSTEMS & S…	X105002856:03	11/19/2019	AIR SYSTEM PARTS		10.02
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:		**401.63**
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO…	542432	11/18/2019	Copier Usage - BW		99.08
CENTURY BUSINESS TECHNOLO…	542432	11/18/2019	Copier Usage - Color		25.16
			Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:		**124.24**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 02138 - FACTORY MOTOR PARTS					
FACTORY MOTOR PARTS	8-Z10948	11/19/2019	BATTERIES		128.73
			Vendor 02138 - FACTORY MOTOR PARTS Total:		**128.73**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	INV0017457	11/25/2019	PW NOV GAS BILL		45.73
			Vendor 043271 - KANSAS GAS SERVICE Total:		**45.73**
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO					
MSC INDUSTRIAL SUPPLY CO	3208766001	11/19/2019	FLEET SHOP PIECES		215.40
MSC INDUSTRIAL SUPPLY CO	3412909001	11/19/2019	FLEET SHOP PIECES		237.64
MSC INDUSTRIAL SUPPLY CO	3447766001	11/19/2019	FLEET SHOP PIECES		173.60
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:		**626.64**
Vendor: 02592 - TFMCOMM INC.					
TFMCOMM INC.	204286	11/19/2019	LED LIGHTSIN #640		558.21
			Vendor 02592 - TFMCOMM INC. Total:		**558.21**
Vendor: 069485 - TRUCK CENTERS, INC.					
TRUCK CENTERS, INC.	784869S	11/15/2019	ABS & TRANSMISSION CONTRO…		1,139.75
			Vendor 069485 - TRUCK CENTERS, INC. Total:		**1,139.75**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:		**3,024.93**
Department: 533 - WATER PLANT OPERATIONS					
Vendor: 080297 - VEOLIA WATER NORTH AMERICA					
VEOLIA WATER NORTH AMERICA	90216334	11/14/2019	Water Chem, R&M & Lime Limit		117,887.50
			Vendor 080297 - VEOLIA WATER NORTH AMERICA Total:		**117,887.50**
			Department 533 - WATER PLANT OPERATIONS Total:		**117,887.50**
Department: 534 - WATER ADMINISTRATION					
Vendor: 02710 - COMPLETE OFFICE SOLUTIONS, INC.					
COMPLETE OFFICE SOLUTIONS, …	INVWO-4714	11/25/2019	CUSTOMER SERVICE COPIER SE…		176.00
			Vendor 02710 - COMPLETE OFFICE SOLUTIONS, INC. Total:		**176.00**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	INV0017457	11/25/2019	WATER NOV GAS BILL		61.34
KANSAS GAS SERVICE	INV0017457	11/25/2019	WATER NOV GAS BILL		59.04
			Vendor 043271 - KANSAS GAS SERVICE Total:		**120.38**
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	AR24118	11/15/2019	STAMP-FOR DEPOSIT ONLY-CUS…		9.49
			Vendor 041336 - KEY OFFICE PRODUCTS Total:		**9.49**
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	102239	11/15/2019	ALARM CITY CLERK OFC.(CS dep…		18.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:		**18.00**
			Department 534 - WATER ADMINISTRATION Total:		**323.87**
			Fund 014 - WATER UTILITY FUND Total:		**121,236.30**
Fund: 015 - WASTEWATER UTILITY FUND					
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM					
Vendor: 000966 - ACE PIPE CLEANING, INC.					
ACE PIPE CLEANING, INC.	140581	11/20/2019	2019 SANITARY SEWER CLEANI…		53,080.29
			Vendor 000966 - ACE PIPE CLEANING, INC. Total:		**53,080.29**
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES					
CENTRAL POWER SYSTEMS & S…	X105003064:01	11/14/2019	2" RACHET		13.81
CENTRAL POWER SYSTEMS & S…	X105002415:01	11/15/2019	STOCK FILTERS		346.70
CENTRAL POWER SYSTEMS & S…	X105002856:03	11/19/2019	RATCHET STRAPS		31.10
CENTRAL POWER SYSTEMS & S…	X105002856:03	11/19/2019	AIR SYSTEM PARTS		10.02
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:		**401.63**
Vendor: 02138 - FACTORY MOTOR PARTS					
FACTORY MOTOR PARTS	8-Z10948	11/19/2019	BATTERIES		128.73
			Vendor 02138 - FACTORY MOTOR PARTS Total:		**128.73**

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	INV0017457	11/25/2019	PW NOV GAS BILL		45.73
			Vendor 043271 - KANSAS GAS SERVICE Total:		**45.73**
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO					
MSC INDUSTRIAL SUPPLY CO	3208766001	11/19/2019	FLEET SHOP PIECES		215.40
MSC INDUSTRIAL SUPPLY CO	3412909001	11/19/2019	FLEET SHOP PIECES		237.64
MSC INDUSTRIAL SUPPLY CO	3447766001	11/19/2019	FLEET SHOP PIECES		173.60
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:		**626.64**
Vendor: 02592 - TFMCOMM INC.					
TFMCOMM INC.	204286	11/19/2019	LED LIGHTSIN #640		558.21
			Vendor 02592 - TFMCOMM INC. Total:		**558.21**
Vendor: 069485 - TRUCK CENTERS, INC.					
TRUCK CENTERS, INC.	784869S	11/15/2019	ABS & TRANSMISSION CONTRO…		1,139.76
			Vendor 069485 - TRUCK CENTERS, INC. Total:		**1,139.76**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:		**55,980.99**
Department: 541 - WASTEWATER ADMINISTRATION					
Vendor: 02710 - COMPLETE OFFICE SOLUTIONS, INC.					
COMPLETE OFFICE SOLUTIONS, …	INVWO-4714	11/25/2019	CUSTOMER SERVICE COPIER SE…		176.00
			Vendor 02710 - COMPLETE OFFICE SOLUTIONS, INC. Total:		**176.00**
			Department 541 - WASTEWATER ADMINISTRATION Total:		**176.00**
Department: 547 - WASTEWATER PLANT OPERATIONS					
Vendor: 080297 - VEOLIA WATER NORTH AMERICA					
VEOLIA WATER NORTH AMERICA	90216334	11/14/2019	WW Chem, R&M & Bio Limit		183,062.49
			Vendor 080297 - VEOLIA WATER NORTH AMERICA Total:		**183,062.49**
			Department 547 - WASTEWATER PLANT OPERATIONS Total:		**183,062.49**
			Fund 015 - WASTEWATER UTILITY FUND Total:		**239,219.48**
Fund: 016 - FEDERAL EQUITABLE SHARING FUND					
Department: 400 - FEDERAL EQUITABLE SHARING					
Vendor: 015769 - DEAM & DEAM LLC					
DEAM & DEAM LLC	JCPD HVAC 1	11/25/2019	JCPD-1 Architectural SVC & MEP..		16,400.00
			Vendor 015769 - DEAM & DEAM LLC Total:		**16,400.00**
			Department 400 - FEDERAL EQUITABLE SHARING Total:		**16,400.00**
			Fund 016 - FEDERAL EQUITABLE SHARING FUND Total:		**16,400.00**
Fund: 018 - STORM WATER UTILITY FUND					
Department: 619 - STORM WATER DISTRIBUTION					
Vendor: 02916 - BCI CAPITAL MANAGEMENT GROUP					
BCI CAPITAL MANAGEMENT G…	9775	11/18/2019	CONTRACT PAYMENT 25-10307…		2,697.29
BCI CAPITAL MANAGEMENT G…	9775	11/18/2019	CONTRACT PAYMENT 25-10307…		23,489.50
			Vendor 02916 - BCI CAPITAL MANAGEMENT GROUP Total:		**26,186.79**
Vendor: 067805 - CARD CENTER					
CARD CENTER	IBARRA,RAY OCT 2019	11/14/2019	PACEANALYTICALSERVICESSTO…		1,156.50
CARD CENTER	IBARRA,RAY OCT 2019	11/14/2019	PACEANALYTICALSERVICESSTO…		1,156.50
			Vendor 067805 - CARD CENTER Total:		**2,313.00**
Vendor: 069498 - SALINA SUPPLY COMPANY					
SALINA SUPPLY COMPANY	S100150851.001	11/19/2019	BASIN WITH GRATE		3,258.28
SALINA SUPPLY COMPANY	S100150851.001	11/19/2019	BLANK BASIN WITH BRANCH		247.93
			Vendor 069498 - SALINA SUPPLY COMPANY Total:		**3,506.21**
			Department 619 - STORM WATER DISTRIBUTION Total:		**32,006.00**
			Fund 018 - STORM WATER UTILITY FUND Total:		**32,006.00**
Fund: 023 - SANITATION FUND					
Department: 644 - SANITATION OPERATIONS					
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES					
CENTRAL POWER SYSTEMS & S…	X105003064:01	11/14/2019	2" RACHET		13.81
CENTRAL POWER SYSTEMS & S…	X105002415:01	11/15/2019	STOCK FILTERS		277.36

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
CENTRAL POWER SYSTEMS & S...	X105002856:03	11/19/2019	RATCHET STRAPS		24.88
CENTRAL POWER SYSTEMS & S...	X105002856:03	11/19/2019	AIR SYSTEM PARTS		8.03
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:		**324.08**
Vendor: 02138 - FACTORY MOTOR PARTS					
FACTORY MOTOR PARTS	8-Z10948	11/19/2019	BATTERIES		102.98
			Vendor 02138 - FACTORY MOTOR PARTS Total:		**102.98**
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	INV0017457	11/25/2019	PW NOV GAS BILL		45.73
			Vendor 043271 - KANSAS GAS SERVICE Total:		**45.73**
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO					
MSC INDUSTRIAL SUPPLY CO	3208766001	11/19/2019	FLEET SHOP PIECES		86.17
MSC INDUSTRIAL SUPPLY CO	3412909001	11/19/2019	FLEET SHOP PIECES		95.07
MSC INDUSTRIAL SUPPLY CO	3447766001	11/19/2019	FLEET SHOP PIECES		69.43
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:		**250.67**
Vendor: 02592 - TFMCOMM INC.					
TFMCOMM INC.	204286	11/19/2019	LED LIGHTSIN #640		334.93
			Vendor 02592 - TFMCOMM INC. Total:		**334.93**
			Department 644 - SANITATION OPERATIONS Total:		**1,058.39**
			Fund 023 - SANITATION FUND Total:		**1,058.39**
Fund: 035 - EMPLOYEE BENEFITS FUND					
Department: 140 - EMPLOYEE BENEFITS					
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT					
FREEDOM CLAIMS MGT.INC CLA...	911152-111519	11/15/2019	CLAIMS WEEK OF 11152019		3,526.36
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:		**3,526.36**
			Department 140 - EMPLOYEE BENEFITS Total:		**3,526.36**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:		**3,526.36**
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND					
Department: 440 - SPECIAL LAW ENFORCEMENT					
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	102338	11/14/2019	102338 Alarm Monitoring 18CV...		40.00
SECURITY SOLUTIONS INC	102194a	11/20/2019	102194 Hard Drive		543.11
			Vendor 041100 - SECURITY SOLUTIONS INC Total:		**583.11**
			Department 440 - SPECIAL LAW ENFORCEMENT Total:		**583.11**
			Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:		**583.11**
			Grand Total:		**554,148.47**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	138,776.60
002 - GRANT FUND	1,342.23
014 - WATER UTILITY FUND	121,236.30
015 - WASTEWATER UTILITY FUND	239,219.48
016 - FEDERAL EQUITABLE SHARING FUND	16,400.00
018 - STORM WATER UTILITY FUND	32,006.00
023 - SANITATION FUND	1,058.39
035 - EMPLOYEE BENEFITS FUND	3,526.36
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	583.11
Grand Total:	**554,148.47**

Account Summary

Account Number	Account Name	Payment Amount
001-2-03000-0204	BOOKING FEE	1,672.00
001-5-00300-0000-0667	OFFICE SUPPLIES	99.90
001-5-00300-0000-0673	FOOD SUPPLIES	416.83
001-5-00300-0000-0737	GAS UTILITIES	22.72
001-5-00300-0000-0749	OTHER SERVICES	691.43
001-5-00300-0000-0765	TRAVEL & TRAINING EXP…	5,985.22
001-5-00300-0000-0768	DUES	210.00
001-5-01000-0000-0614	LANDSCAPING	2,221.47
001-5-01000-0000-0736	ELECTRIC UTILITIES	355.91
001-5-01000-0000-0737	GAS UTILITIES	33.34
001-5-01000-0000-0749	OTHER SERVICES	335.00
001-5-01000-0000-0910	INTEREST EXPENSE	1,395.82
001-5-01000-0000-0985	LEASE PURCHASE	12,155.57
001-5-01100-0000-0737	GAS UTILITIES	40.51
001-5-01100-0000-0749	OTHER SERVICES	15.00
001-5-01300-0000-0737	GAS UTILITIES	283.82
001-5-01300-0000-0749	OTHER SERVICES	25.00
001-5-01400-0000-0737	GAS UTILITIES	158.66
001-5-01400-0000-0749	OTHER SERVICES	9,384.30
001-5-01700-0000-0610	CHEMICALS	327.50
001-5-01700-0000-0651	PARTS FOR VEHICLES, EQU..	108.88
001-5-01700-0000-0652	TOOLS	123.60
001-5-01700-0000-0667	OFFICE SUPPLIES	88.94
001-5-01700-0000-0668	POSTAGE & DELIVERY CH…	12.43
001-5-01700-0000-0671	GOLF SUPPLIES	19.98
001-5-01700-0000-0673	FOOD SUPPLIES	472.04
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA…	41.04
001-5-01700-0000-0677	MERCHANDISE FOR RESA…	885.58
001-5-01700-0000-0678	KITCHEN SUPPLIES	44.08
001-5-01700-0000-0680	IRRIGATION REPAIR	2,086.37
001-5-01700-0000-0747	MAINT & REPAIR EQUIPM…	1,803.18
001-5-01700-0000-0749	OTHER SERVICES	40.00
001-5-01700-0000-0765	TRAVEL & TRAINING EXP…	80.00
001-5-01800-0000-0659	MEDICAL SUPPLIES	83.37
001-5-01800-0000-0703	ADVERTISEMENTS & PRIN…	51.72
001-5-01800-0000-0713	REP. & MAINT. OF COM…	695.00
001-5-01800-0000-0910	INTEREST EXPENSE	3,966.83
001-5-01800-0000-0985	LEASE PURCHASE	34,545.36
001-5-02200-0000-0703	ADVERTISEMENTS & PRIN…	123.98
001-5-02300-0000-0630	COMPUTER HARDWARE	559.50
001-5-02300-0000-0635	JAIL & PRISONER EXPENSE	30,000.00
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS &..	4,728.00
001-5-02300-0000-0667	OFFICE SUPPLIES	1,175.24
001-5-02300-0000-0673	FOOD SUPPLIES	78.20

Account Summary

Account Number	Account Name	Payment Amount
001-5-02300-0000-0682	UNIFORMS	1,342.24
001-5-02300-0000-0713	REP. & MAINT. OF COM…	683.50
001-5-02300-0000-0715	BUILDING MAINT. & REPA…	60.00
001-5-02300-0000-0737	GAS UTILITIES	42.18
001-5-02300-0000-0746	MAINTAIN & REPAIR VEHI…	772.20
001-5-02400-0000-0703	ADVERTISEMENTS & PRIN…	51.70
001-5-02400-0000-0737	GAS UTILITIES	226.28
001-5-02500-0000-0630	COMPUTER HARDWARE	559.50
001-5-02500-0000-0632	STREET MAINTENANCE(G…	274.47
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU..	1,636.33
001-5-02500-0000-0667	OFFICE SUPPLIES	197.42
001-5-02500-0000-0672	SIGNS	1,772.00
001-5-02500-0000-0737	GAS UTILITIES	45.73
001-5-02500-0000-0746	MAINTAIN & REPAIR VEHI…	781.49
001-5-02500-0000-0747	MAINT & REPAIR EQUIPM…	82.50
001-5-02500-0000-0749	OTHER SERVICES	1,200.02
001-5-02500-0000-0910	INTEREST EXPENSE	769.34
001-5-02500-0000-0985	LEASE PURCHASE	6,699.87
001-5-02900-0000-0666	SUBSCRIPTIONS, BOOKS &..	275.00
001-5-03000-0000-0703	ADVERTISEMENTS & PRIN…	215.39
001-5-03000-0000-0737	GAS UTILITIES	107.28
001-5-03000-0000-0749	OTHER SERVICES	35.00
001-5-03000-0000-9203	COURT REFUNDS	35.00
001-5-04000-0000-0736	ELECTRIC UTILITIES	2,743.29
001-5-04800-0000-0737	GAS UTILITIES	525.55
002-5-27900-0000-0682	UNIFORMS	1,342.23
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQU..	1,157.00
014-5-53200-0000-0703	ADVERTISEMENTS & PRIN…	124.24
014-5-53200-0000-0737	GAS UTILITIES	45.73
014-5-53200-0000-0746	MAINTAIN & REPAIR VEHI…	1,697.96
014-5-53300-0000-0797	CONTRACT OPERATIONS	117,887.50
014-5-53400-0000-0667	OFFICE SUPPLIES	9.49
014-5-53400-0000-0737	GAS UTILITIES	120.38
014-5-53400-0000-0747	MAINT & REPAIR EQUIPM…	176.00
014-5-53400-0000-0749	OTHER SERVICES	18.00
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQU..	1,157.00
015-5-54000-0000-0737	GAS UTILITIES	45.73
015-5-54000-0000-0746	MAINTAIN & REPAIR VEHI…	1,697.97
015-5-54000-0000-0749	OTHER SERVICES	53,080.29
015-5-54100-0000-0747	MAINT & REPAIR EQUIPM…	176.00
015-5-54700-0000-0797	CONTRACT OPERATIONS	183,062.49
016-5-40000-0000-0749	OTHER SERVICES	16,400.00
018-5-61900-0000-0632	STREET MAINTENANCE M…	3,506.21
018-5-61900-0000-0749	OTHER SERVICES	2,313.00
018-5-61900-0000-0910	INTEREST EXP -DEBT SERV…	2,697.29
018-5-61900-0000-0985	LEASE PURCHASE	23,489.50
023-5-64400-0000-0651	PARTS FOR VEHICLES	677.73
023-5-64400-0000-0737	GAS UTILITIES	45.73
023-5-64400-0000-0746	MAINT & REPAIR VEHICLES	334.93
035-5-14000-0000-0749	OTHER SERVICES	3,526.36
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	583.11
	Grand Total:	**554,148.47**

Project Account Summary

Project Account Key		Payment Amount
None		554,148.47
	Grand Total:	**554,148.47**

Bank Transaction Report

Junction City, KS

Transaction Detail

Issued Date Range: 11/14/2019 - 11/26/2019

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Check							
11/15/2019		369404	ISRAEL ESQUIVAL	Accounts Payable	Outstanding	Check	-35.00
11/26/2019		140	DEAM & DEAM LLC	Accounts Payable	Outstanding	Check	-16,400.00
11/26/2019		369417	ACE PIPE CLEANING, INC.	Accounts Payable	Outstanding	Check	-53,080.29
11/26/2019		369418	ARNOLD & ASSOCIATES OF WICHITA, INC	Accounts Payable	Outstanding	Check	-388.50
11/26/2019		369419	BARTON COUNTY COMMUNITY COLLEGE	Accounts Payable	Outstanding	Check	-3,364.72
11/26/2019		369420	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-274.47
11/26/2019		369421	BCI CAPITAL MANAGEMENT GROUP	Accounts Payable	Outstanding	Check	-85,719.58
11/26/2019		369422	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-681.37
11/26/2019		369423	BRIDGESTONE AMERICAS TIRE OPERATION GCR TIRES & SERV	Accounts Payable	Outstanding	Check	-82.50
11/26/2019		369424	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	Check	-1,698.36
11/26/2019		369425	CENTURY BUSINESS TECHNOLOGIES	Accounts Payable	Outstanding	Check	-3,958.06
11/26/2019		369426	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-691.43
11/26/2019		369427	CITYCODE FINANCIAL LLC C/O LARRY KLEEMAN	Accounts Payable	Outstanding	Check	-50.00
11/26/2019		369428	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-1,747.37
11/26/2019		369429	COMPLETE OFFICE SOLUTIONS, INC.	Accounts Payable	Outstanding	Check	-352.00
11/26/2019		369430	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-52.00
11/26/2019		369431	DENISE TABB	Accounts Payable	Outstanding	Check	-150.34
11/26/2019		369432	DICK EDWARDS FORD	Accounts Payable	Outstanding	Check	-1,255.47
11/26/2019		369433	EVERGY	Accounts Payable	Outstanding	Check	-3,099.20
11/26/2019		369434	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-889.10
11/26/2019		369435	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-41.04
11/26/2019		369436	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-885.58
11/26/2019		369437	FP&C CONSULTANTS KC, LLC	Accounts Payable	Outstanding	Check	-1,840.00
11/26/2019		369438	GARAGE DOOR PLACE	Accounts Payable	Outstanding	Check	-196.00
11/26/2019		369439	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-31,672.00
11/26/2019		369440	GEARY COUNTY TREASURER	Accounts Payable	Outstanding	Check	-258,420.84
11/26/2019		369441	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC	Accounts Payable	Outstanding	Check	-2,684.47
11/26/2019		369442	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-9,384.30
11/26/2019		369443	HAYS FIRE AND RESCUE SALES AND SERVICE, LLC	Accounts Payable	Outstanding	Check	-457.30
11/26/2019		369444	HELENA CHEMICAL COMPANY	Accounts Payable	Outstanding	Check	-327.50
11/26/2019		369445	INCODE	Accounts Payable	Outstanding	Check	-1,410.81
11/26/2019		369446	INDEPENDENT SALT COMPANY	Accounts Payable	Outstanding	Check	-11,104.75
11/26/2019		369447	INTERSTATE GLASS CO.	Accounts Payable	Outstanding	Check	-250.00
11/26/2019		369448	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-828.85

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
11/26/2019		369449	KA-COMM	Accounts Payable	Outstanding	Check	-683.50
11/26/2019		369450	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-1,675.48
11/26/2019		369451	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	Check	-14,753.50
11/26/2019		369452	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-9.49
11/26/2019		369453	LATHROP & GAGE LLP	Accounts Payable	Outstanding	Check	-2,873.00
11/26/2019		369454	LEADSONLINE, LLC	Accounts Payable	Outstanding	Check	-4,728.00
11/26/2019		369455	MASTER LANDSCAPE INC.	Accounts Payable	Outstanding	Check	-3,350.25
11/26/2019		369456	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-403.00
11/26/2019		369457	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-2,506.58
11/26/2019		369458	NAPA AUTO PARTS OF J.C.	Accounts Payable	Outstanding	Check	-858.49
11/26/2019		369459	ONE ACCORD ENTERPRISES, INC.	Accounts Payable	Outstanding	Check	-300.00
11/26/2019		369460	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-78.20
11/26/2019		369461	R & R PRODUCTS CO.	Accounts Payable	Outstanding	Check	-123.60
11/26/2019		369462	RAINBOW INTERNATIONAL OF EAST CENTRAL KS	Accounts Payable	Outstanding	Check	-576.20
11/26/2019		369463	RED MUNICIPAL AND INDUSTRIAL EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-224.96
11/26/2019		369464	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-219.62
11/26/2019		369465	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-3,562.92
11/26/2019		369466	SEATON PUBLISHING CO. INC.	Accounts Payable	Outstanding	Check	-151.09
11/26/2019		369467	SECURITY SOLUTIONS INC	Accounts Payable	Outstanding	Check	-711.11
11/26/2019		369468	SHI INTERNATIONAL CORP.	Accounts Payable	Outstanding	Check	-1,119.00
11/26/2019		369469	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-49.46
11/26/2019		369470	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-1,175.24
11/26/2019		369471	STRAIGHT LINE STRIPING INC	Accounts Payable	Outstanding	Check	-1,772.00
11/26/2019		369472	TAMMY MELTON	Accounts Payable	Outstanding	Check	-136.88
11/26/2019		369473	TFMCOMM INC.	Accounts Payable	Outstanding	Check	-2,927.84
11/26/2019		369474	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-120.00
11/26/2019		369475	TRUCK CENTERS, INC.	Accounts Payable	Outstanding	Check	-2,826.72
11/26/2019		369476	TURFLINE INC.	Accounts Payable	Outstanding	Check	-621.50
11/26/2019		369477	TYCO SIMPLEX GRINNELL	Accounts Payable	Outstanding	Check	-1,347.00
11/26/2019		369478	U.S. CELLULAR	Accounts Payable	Outstanding	Check	-37.52
11/26/2019		369479	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-1,140.09
11/26/2019		369480	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-97.90
11/26/2019		369481	WEST PAYMENT CENTER	Accounts Payable	Outstanding	Check	-275.00
11/26/2019		369482	WINFIELD SOLUTIONS LLC	Accounts Payable	Outstanding	Check	-1,625.00
						Check Total: (68)	**-546,533.34**
						Outstanding Total: (68)	**-546,533.34**
						Accounts Payable Total: (68)	**-546,533.34**
						Report Total: (68)	**-546,533.34**

Summary

Bank Account		Count	Amount
1074318 POOLED CASH MASTER		67	-530,133.34
1087398 FEDERAL EQUITABLE SHARING		1	-16,400.00
	Report Total:	**68**	**-546,533.34**

Cash Account		Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER		67	-530,133.34
999 999-1-01600-0101 POOLED CASH-FEDERAL ASSET		1	-16,400.00
	Report Total:	**68**	**-546,533.34**

Transaction Type		Count	Amount
Check		68	-546,533.34
	Report Total:	**68**	**-546,533.34**

Item Attachment Documents:

b. Consideration of Payroll No. 23 & No. 24 for the month of November.

City of Junction City – City Commission
Agenda Memo

November 20, 2019

From: Malanie Moretti, Human Resource Specialist
To: Mayor & Commissioners
Subject: Payroll 23 & 24

Objective: The consideration and approval of Payroll #23 and #24 for the month of November.

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

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

Approve, disapprove or table the Payroll #23 & #24 request

Recommendation: City Staff recommends that the City Commission approve the November 2019 Payrolls.

Enclosures:
1. Calculation of Employer Expenses for payroll #23 & #24
2. General Ledger Totals

Employer Paid Wages & Benefits

	Payroll # 23 2019	Payroll # 24 2019
	Retirement Contributions	
KPERS Tier 1	$ 3,723.76	$ 3,692.16
KPERS Tier 2	$ 3,886.96	$ 3,941.87
KPERS Tier 3	$ 4,568.99	$ 5,033.85
KPERS Retired	$ -	
KP&F	$ 52,489.97	$ 54,377.24
Social Security	$ 8,614.91	$ 9,145.48
Medicare	$ 5,711.21	$ 5,514.84
BCBS Dental	$ 3,394.75	$ 3,565.52
Freedom Claims/BCBS	$ 22,023.63	$ 22,023.63
Advance (BCBS)	$ 274.76	$ 269.96
	Wages Payable	
Employee Salary	$ 283,233.82	$ 274,308.64

Item Attachment Documents:

c. Consideration of City Commission Minutes for November 19, 2019 meeting.

CITY COMMISSION MINUTES

November 19, 2019 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Thursday, November 19, 2019 with Mayor Pat Landes presiding.

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

PUBLIC COMMENT

Gary Olds, 3308 Frontier Circle, Manhattan, KS spoke in regards concerns with the sign ordinance requesting either an amendment or enforcement.

CONSENT AGENDA

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

a. Consideration of Appropriation Ordinance A-22 dated October 31st 2019-November 13th 2019 in the amount of $484,786.68 and pre-approval for items listed below in the amount $343,708.11.

   Joshua Douglass $2,500.00, HDR Engineering Inc. $35,080.80, Kansas State Treasurer $5,177.32 and Veolia Water $300,949.99

b. Consideration of October 2019 ambulance contractual obligation adjustments for
   $43,801.69 and bad debt adjustments for $21,583.97.

c. Consideration of City Commission Minutes for November 5, 2019 meeting.

d. Consideration of all Cereal Malt Beverage licenses from January 1, 2020 – December 31, 2020.

SPECIAL PRESENTATION

The proclamation declaring November 30th, 2019 as Small Business Saturday in the City of Junction City was presented by Mayor Landes.

NEW BUSINESS

The 2020 Rolling Meadows rate schedule was presented. Rolling Meadows Golf Course Superintendent Youngers gave details and answered questions. Commissioner Allbritton moved to approve the 2020 Rolling Meadows rate schedule, seconded by Commissioner Fitzgerald. Ayes: Landes, Underhill, Fitzgerald and Allbritton. Nays: None. Motion carried.

The request to declare a 2012 Chevrolet Suburban as surplus property. Interim Police Chief Nichols gave details and answered questions. Commissioner Fitzgerald moved to declare a 2012 Chevrolet Suburban as surplus property and the funds be returned to asset forfeiture, seconded by Commissioner Allbritton. Ayes: Landes, Underhill, Fitzgerald and Allbritton. Nays: None. Motion carried.

The request to proceed with the implementation of a fiber connectivity project with KW Underground at a cost of $1,445,555.46 was presented. IT Director Germann gave details and answered questions. Commissioner Fitzgerald moved to approve the request to proceed with the implementation of the fiber connectivity project with KW Underground at a cost of $1,445,555.46, seconded by Commissioner Underhill. Ayes: Landes, Underhill, Fitzgerald and Allbritton. Nays: None. Motion carried.

The request to purchase a Palo Alto 850 Security Appliance from Dataedge at a cost of $14,838.25 was presented. IT Director Germann gave details and answered questions. Commissioner Allbritton moved to approve the request to purchase a Palo Alto 850 Security Appliance from Dataedge at a cost of $14,838.25, seconded by Commissioner Underhill. Ayes: Landes, Underhill, Fitzgerald and Allbritton. Nays: None. Motion carried.

The request to purchase a Meraki MS425-16 network switch from Dataedge at a cost of $12,443.82 was presented. IT Director Germann gave details and answered questions. Commissioner Underhill moved to approve the request to purchase a Meraki MS425-16 network switch from Dataedge at a cost of $12,443.82, seconded by Commissioner Allbritton. Ayes: Landes, Underhill, Fitzgerald and Allbritton. Nays: None. Motion carried.

The request to purchase 2 Hydraulic Stainless Steel V-Box Spreaders from American Equipment Co., Kansas City, KS, in the amount of $13,108 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Fitzgerald moved to approve the request to purchase a 2 Hydraulic Stainless Steel V-Box Spreaders from American Equipment Co., Kansas City, KS, in the amount of $13,108, seconded by Commissioner Allbritton. Ayes: Landes, Underhill, Fitzgerald and Allbritton. Nays: None. Motion carried.

The request of appointees Jacob Schmutz and Lawrence De Hart for the Codes Appeals Board as stated in Title V Chapter 510 was presented. Fire Chief Johnson gave details and answered questions. Commissioner Underhill moved to approve the request of appointees Jacob Schmutz and Lawrence De Hart for the Codes Appeals Board as stated in Title V Chapter 510, seconded by Commissioner Fitzgerald. Ayes: Landes, Underhill, Fitzgerald and Allbritton. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

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

APPROVED AND ACCEPTED THIS 3RD DAY OF DECEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR NOVEMBER 19TH, 2019.

Tammy Melton, City Clerk   Pat Landes, Mayor

Item Attachment Documents:

a. Proclamation declaring December 14th, 2019 as Delta Day in Junction City, KS by Mayor Landes.

The Geary Riley Saline Alumnae Chapter of
Delta Sigma Theta Sorority, Incorporated,
BY
The City Commission of Junction City, Kansas
A PROCLAMATION

WHEREAS, Delta Sigma Theta Sorority, Incorporated had its humble beginnings as the vision of twenty-two collegiate women on the campus of Howard University on January 13, 1913. This predominately African American Greek letter sorority has flourished into a globally-impactful organization of over 200,000 college educated women members, bound by the bonds of sisterhood and empowered by a commitment to servant-leadership; and

WHEREAS, this organization of professional excellence with purpose is committed to developing its members, instilling in them common values and traditions, and inspiring them to seek opportunities to actively contribute to our community and this nation; and

WHEREAS, locally, The Geary Riley Saline Alumnae Chapter Delta Sigma Theta Sorority, Incorporated was established in 1979 servicing Geary, Riley and Saline counties committed to influencing the debate on public policy and social issues, creating opportunities for higher education through the provision of annual scholarships, youth development programs; and

WHEREAS, The Geary Riley Saline Alumnae Chapter of Delta Sigma Theta Sorority, Incorporated is celebrating its 40 years of service to the lasting legacy of civic contributions and servant leadership that is provided to our community; and

WHEREAS, in honor of that anniversary, we are immensely proud to recognize the sorority's members for the numerous ways they lend their talents to enrich and enhance the fabric of our community.

NOW, THEREFORE, BE IT RESOLVED that **I, Pat Landes, MAYOR OF JUNCTION CITY, KANSAS,** do hereby proclaim December 14th, as

DELTA DAY in Junction City

and call upon all residents to recognize and extend best wishes and gratitude to members of the Geary Riley Saline Alumnae Chapter of Delta Sigma Theta Sorority, Incorporated for their lasting years of service.

DATED this 3rd day of December 2019.

____
Pat Landes
Mayor
Junction City, Kansas

Item Attachment Documents:

b. Flint Hills Regional Council Update on Current State and Projects for 2020.

City of Junction City

City Commission

Agenda Memo

11-05-2019

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Flint Hills Regional Council Update on Current Status and Projects for 2020.

Explanation of Issue: Staff of the Flint Hills Regional Council will present and update on the Council and Plans for 2020.

Budget Impact: None.

Staff Recommendation: None

Item Attachment Documents:

a. Consider the request from Breaking Bread of JC Inc. to continue the use and waiver of fees at 12th Street Community Center on Friday evenings through calendar year 2020.

Breaking Bread of JC Inc.

MEMO

To: Allen Dinkle, City Manager

From: Debbie Savage, Founder

Date: November 25, 2019

Re: Request continued use and dismissal of fees for kitchen rental at the 12th Street Community Center by Breaking Bread of JC Inc

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Our Purpose:

Breaking Bread of JC Inc has been serving free meals on Friday nights to individuals and families in this community. We have been serving since October 5, 2018, from the 12th Street Community Center by the approval of the Junction City, City Commissioners.

Our Request:

We would like permission to continue using the 12th Street Community Center on Friday evenings for 2020, and the rental fees for the kitchen use to be waived as in the past.

To-Date:

In one year, from October 5, 2018 to October 4, 2019 we have served approximately 6,140 meals. To-date, our total is now over 7,000 meals served. We currently have two churches that have reached out and are interested in serving a meal as well, at their location on possibly different days of the week. We hope to make this a community wide endeavor, and available to more people in Junction City.

cc: Edd Savage
Susie Stockwell
Shaunna Mead
April Prosenik
Betsy Howland

Item Attachment Documents:

b. Consider the request to purchase eight additional golf carts to increase fleet size.

City of Junction City

City Commission

Agenda Memo

12/3/2019

From: Nicholas Youngers, Rolling Meadows Superintendent

To: Allen Dinkel City Manager, and City Commission

Subject: **Purchase Eight E-Z-Go TXT Golf Carts**

Objective: Purchase Eight additional golf carts to increase fleet size from 42 to 50 carts.

Explanation of Issue: Rolling Meadows has seen an increase in play, and an increase in demand to play tournaments. We have found that our current fleet of 42 carts is not sufficient for the amount of play we have and will continue to grow into. Specifically, two tournaments had to be turned away because we did not have 50 carts, and rental carts have become too expensive to furnish for these events.

After researching the cost of adding additional carts, Kansas Golf and Turf (Wichita, KS) was the lower of two bids with $34,400. Masek Golf Car Company (Gering, NE) was the other bid with $41,400. Kansas Golf and Turf's offer is a onetime offer with an expiration date of 12/22/2019. We are asking to waive the traditional bid process given the price we received from Kansas Golf and Turf.

Budget Impact: These carts will be purchase using General Fund Surplus funds. With the addition of eight carts, Rolling Meadows can now be competitive in booking larger golf tournaments, and supply enough carts for general weekend play positively affecting the revenue stream.

Special Considerations: None

Alternatives:

1. Approve
2. Disapprove

Recommendation: Staff recommends approval of the purchase of eight E-Z-Go TXT golf carts.

Suggested Motion: Commissioner _____________ recommends the approval of the purchase of eight E-Z-Go TXT golf carts in the amount of $34,400.

Enclosures: Golf Cart bids, and E-Z-Go warranty.

WWW.KANSASGOLFANDTURF.COM

Cell# 620-242-5039
5701 N CHUZY DRIVE WICHITA, KS 67219

KGT 25 YEARS KANSAS GOLF & TURF

11/22/2019

QUOTE

ATTENTION: Nick Youngers
Rolling Meadows GC

MANUFACTURER:	DESCRIPTION: E-Z-GO TXT EFI GAS	SALE PRICE	EXT PRICE
8 UNITS	FLEET GOLF CAR COLOR WHITE	$4,300.00	$34,400.00
	SUN CANOPY included	$0.00	$0.00
	SPLIT WINDSHIELD included	$0.00	$0.00
	USB ports included	$0.00	$0.00

FREIGHT AND SETUP	$0.00
SUB TOTAL:	
TAX:	
TOTAL PRICE:	$34,400.00

THANK YOU FOR CONSIDERING KANSAS GOLF AND TURF FOR ALL YOUR EQUIPMENT NEEDS. THE PRICES QUOTED ARE VALID FOR 30 DAYS.

QUOTE BY: *Mike Simon*

Approved by:________________________ Date: __________

YAMAHA Revs Your Heart

MASEK GOLF CAR COMPANY

425 M. St. Gering, NE 69341: Local: (308) 436-2100 Fax: (308) 436-2800 www.masekgolfcars.com

"Largest Golf Car Distributor in the United States"

YAMAHA GOLF CAR PROPOSAL

For:	Rolling Meadows Golf Course	November 25, 2019
	City of Junction City, KS	
	Attn: Nic Youngers	
	7550 Old Milford Rd.	Tel: (785) 238-4303
	Milford, KS 66514	

Description of Yamaha Units and included equipment:

Eight (8) 2020 Yamaha "QuieTech" EFI model fuel injected gas golf cars, Beige in color. The cars will be equipped with a top, sweater basket, 2 USB ports, clear folding windshield, information holder, 1 sand & seed bottle, sandstone metallic wheel covers and two fleet numbers per car.

Purchase Price:

$5175 per car x 8 cars = $41,400 total

Delivery:

We would plan to deliver the new golf cars within 45-60 days of the City's approval. Delivery to the course is included in the price.

Warranty:

Yamaha's famous factory warranty is extended on gas golf cars for four years. Copies of specific-model warranty statements are available on request.

Proposal expiration:

Our proposals normally expire within thirty days, due to changing factory prices and programs.

Additional Considerations:

Maseks provides a free factory service seminar held in the Kansas City area each spring. Rolling Meadows golf course personnel are encouraged to attend. This year's location and date TBD.

Thank you for the opportunity to be of service to you with YAMAHA, the world's finest golf cars and utility vehicles!

Greg Spence
District Sales Manager
Kansas-Missouri Territory
Masek Golf Car Company
425 M St. Gering, NE 69341
Cell: 816-663-0667
greg@masek.com
www.masekgolfcars.com

YAMAHA

Cc: Joe Masek, Justin Allred

File: Rolling Meadows prop.11-25-19

Limited Warranty Terms and Conditions - RXV and TXT Fleet Vehicles

The Textron Specialized Vehicles (TSV) Division of Textron Inc. ("Company") provides that any new Model Year 2020 E-Z-GO RXV Fleet and TXT Fleet gasoline or lead-acid electric vehicle (the "Vehicles") and/or battery charger purchased from the Company, a Company affiliate, or an authorized Company dealer or distributor, or leased from a leasing company approved by the Company, shall be free from defects in material or workmanship under normal use and service (the "Limited Warranty"). This Limited Warranty with respect only to parts and labor is extended to the Original Retail Purchaser or the Original Retail Lessee ("Purchaser") for defects reported to the Company no later than the following warranty periods for the Vehicle parts and components set forth below (the "Warranty Period"):

Part or Component	Warranty Period
FRAME - WORKMANSHIP	LIFETIME
MAJOR SUSPENSION COMPONENTS - Steering Gearbox, steering column, shocks, struts and leaf springs	4 years
MAJOR ELECTRONICS – Electric motor, solid state speed controller and battery charger	4 years
LEAD ACID DEEP CYCLE BATTERY – TXT ELECTRIC MODELS:	
• Standard Battery	Earlier of 4 years or 23,500 amp hours*
• Standard Battery with optional water fill system	Earlier of 4 years or 25,000 amp hours*
LEAD ACID DEEP CYCLE BATTERY – RXV ELECTRIC MODELS:	Earlier of 4 years or 25,000 amp hours*
GAS CAR BATTERY (Gas cars with added electrical loads must be equipped with heavy duty battery)	2 years
PEDAL GROUP - Pedal assemblies, brake assemblies, brake cables and motor brake	4 years
CANOPY SYSTEM - Canopy and canopy struts	4 years
SEATS - Seat bottom, seat back and hip restraints	3 years
POWERTRAIN – Gasoline engine, gasoline axle, engine air intake and exhaust system	4 years
POWERTRAIN – Electric axle	3 years
BODY GROUP – Front and rear cowls, side panels and instrument panel	3 years
OTHER ELECTRICAL COMPONENTS – Solenoid, limit switches, starter generator, voltage regulator, F&R switch, charger cord and charger receptacle	3 years
ALL OPTIONS AND ACCESSORIES - All options and accessories supplied by Company at time of purchase	2 years
ALL OTHER COMPONENTS - All other components supplied by Company at time of purchase	2 years
INITIAL ADJUSTMENTS – Initial alignment, adjustments, fastener retightening	90 Days
** Added electrical components not part of original Vehicle drive system equipment that consume equal to or more than .4 amps shall reduce the amp hour battery warranty by fifteen percent (15%). Added electrical components not part of original Vehicle drive system equipment that consume less than .4 amps shall reduce the amp hour battery warranty by ten percent (10%). See reverse for other battery warranty limitations, conditions and exceptions.*	

The Warranty Period for all parts and components of the Vehicle other than Lead Acid Deep Cycle Batteries shall commence on the date of delivery to the Purchaser's location or the date on which the Vehicle is placed in Purchaser-requested storage.

The Warranty Period for Lead Acid Deep Cycle Batteries shall commence on the earliest of the date of:

- Vehicle delivery to the Purchaser's location,
- on which the Vehicle is placed in Purchaser- requested storage or
- that is one (1) year from the date of manufacture of the Vehicle.

Parts repaired or replaced under this Limited Warranty are warranted for the remainder of the length of the Warranty Period. This Limited Warranty applies only to the Purchaser and not to any subsequent purchaser or lessee without the prior written approval of the TSV Customer Care / Warranty Department.

EXCLUSIONS: Specifically **EXCLUDED** from this Limited Warranty are:

- routine maintenance items, normal wear and tear, cosmetic deterioration or electrical components damaged as a result of fluctuations in electric current;
- damage to or deterioration of a Vehicle, part or battery charger resulting from inadequate or improper maintenance, neglect, abuse, improper usage, accident or collision;
- damage resulting from installation or use of parts or accessories not approved by Company, including but not limited to subsequent failures of the Vehicle, other parts or the battery charger due to the installation and/or use of parts and accessories not approved by Company;
- warranty repairs made by other than a Company branch or an authorized and qualified Dealer designee. Warranty repairs by other than a Company branch or an authorized and qualified Dealer or designee shall void the Limited Warranty;
- damage or loss resulting from acts of nature, vandalism, theft, war or other events over which Company has no control;
- any and all expenses incurred in transporting the Vehicle to and from the Company or an authorized and qualified Dealer, distributor or designee for warranty service or in performing field warranty service; and
- any and all expenses, fees or duties incurred relative to inbound freight, importation, or customs.

THIS LIMITED WARRANTY MAY BE VOIDED OR LIMITED AT THE SOLE DISCRETION OF COMPANY IF THE VEHICLE AND/OR BATTERY CHARGER:

- shows indications that routine maintenance was not performed per the Owner's Manual, including but not limited to rotation of fleet, proper tire inflation, lack of charging, inadequate battery watering, use of contaminated water, loose battery hold downs, routine scheduled oil and filter changes, corroded battery cables and loose battery terminals;
- lacks an adequate number of operating battery chargers, uses unapproved battery chargers for the vehicle or uses extension cords with battery chargers;
- shows indications that the charger has been modified to charge vehicles not approved for the charger;
- gasoline vehicles fueled with unleaded gasoline containing more than 10% ethanol, E85 ethanol fuel or other non-recommended fuels, contaminated gasoline or other non-recommended lubricants;
- shows indications that the speed governor was adjusted or modified to permit the Vehicle to operate beyond Company specifications;
- shows indications it has been altered or modified in any way from Company specifications, including but not limited to alterations to the speed braking system, electrical system, passenger capacity or seating;
- has been altered to be used in an application other than a fleet golf vehicle such as a Personal Transportation Vehicle (PTV), utility vehicle, or other non-fleet golf vehicle
- has non-Company approved electrical accessories or electrical energy consuming devices installed on a gasoline powered Vehicle without installation of a heavy duty 12V battery; or
- is equipped with non-standard tires not approved by Company for the application.

FOR FURTHER INFORMATION, CALL 1-800-774-3946, GO TO EZGO.TXTSV.COM, OR WRITE TO TSV DIVISION OF TEXTRON INC., ATTENTION: TSV CUSTOMER CARE / WARRANTY DEPARTMENT, 1451 MARVIN GRIFFIN ROAD, AUGUSTA, GEORGIA 30906 USA.

TSV P/N 646534G20

USE OF NON-APPROVED COMPANY PARTS AND ACCESSORIES: THIS LIMITED WARRANTY IS VOID WITH RESPECT TO ANY PROPERTY DAMAGE OR ADDITIONAL ENERGY CONSUMPTION ARISING FROM OR RELATED TO PARTS OR ACCESSORIES NOT MANUFACTURED OR AUTHORIZED BY THE COMPANY, OR WHICH WERE NOT INSTALLED BY THE COMPANY, ITS DEALERS OR DISTRIBUTORS, INCLUDING BUT NOT LIMITED TO NON-APPROVED GPS SYSTEMS, COOLING AND HEATING SYSTEMS, COMMUNICATION SYSTEMS, INFORMATION SYSTEMS, OR OTHER FORMS OF ENERGY CONSUMING DEVICES WIRED DIRECTLY OR INDIRECTLY TO THE VEHICLE BATTERIES.

REMEDY: Purchaser's sole and exclusive remedy under this Limited Warranty in the event of a defect in material or workmanship in the Vehicle, any part or component, or battery charger during the applicable Warranty Period is that E-Z-GO will, at its sole option, repair or replace any defective parts. If the Company elects to repair or replace a defective part, the Company may at its discretion provide a factory reconditioned part or new component from an alternate supplier. All replaced parts become the sole property of the Company. This exclusive remedy will not be deemed to have failed of its essential purpose so long as the Company has made reasonable efforts to repair or replace the defective parts.

DISCLAIMER: THIS LIMITED WARRANTY IS THE SOLE AND EXCLUSIVE WARRANTY PROVIDED FOR THE VEHICLES AND BATTERY CHARGER AND IS MADE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ALL SUCH OTHER WARRANTIES BEING EXPLICITLY DISCLAIMED.

LIABILITY LIMITATIONS: IN NO CASE SHALL THE COMPANY BE LIABLE FOR INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO DEATH, PERSONAL INJURY OR PROPERTY DAMAGE ARISING FROM OR RELATED TO ANY ALLEGED FAILURE IN A VEHICLE OR BATTERY CHARGER, OR ANY DAMAGE OR LOSS TO THE PURCHASER OR ANY THIRD PARTY FOR LOST TIME, INCONVENIENCE OR ANY ECONOMIC LOSS, WHETHER OR NOT THE COMPANY WAS APPRISED OF THE FORSEEABILITY OF SUCH DAMAGES OR LOSSES. THE RIGHT OF PURCHASER TO RECOVER DAMAGES WITHIN THE LIMITATIONS SET FORTH IN THIS SECTION IS PURCHASER'S EXCLUSIVE ALTERNATIVE REMEDY IF THE LIMITED REMEDY OF REPAIR OR REPLACEMENT OF THE VEHICLE FAILS OF ITS ESSENTIAL PURPOSE. THE PARTIES AGREE THAT THIS ALTERNATIVE REMEDY WILL BE ENFORCEABLE EVEN IF THE LIMITED REMEDY OF REPAIR OR REPLACEMENT FAILS OF ITS ESSENTIAL PURPOSE. ANY LEGAL CLAIM OR ACTION ARISING THAT ALLEGES BREACH OF WARRANTY MUST BE BROUGHT WITHIN THREE (3) MONTHS FROM THE DATE THE WARRANTY CLAIM ARISES. THIS LIMITED WARRANTY GIVES YOU SPECIFIC LEGAL RIGHTS AND YOU MAY HAVE OTHER RIGHTS WHICH VARY FROM STATE TO STATE. SOME STATES DO NOT ALLOW THE EXCLUSION OF INCIDENTAL DAMAGES OR LIMITATIONS ON HOW LONG AN IMPLIED WARRANTY MAY LAST, SO THE ABOVE EXCLUSIONS AND LIMITATIONS MAY NOT APPLY TO YOU.

WARNING: ANY MODIFICATION OR CHANGE TO THE VEHICLE OR BATTERY CHARGER WHICH ALTERS THE WEIGHT DISTRIBUTION OR STABILITY OF THE VEHICLE, INCREASES THE VEHICLE'S SPEED, OR ALTERS THE OUTPUT OF THE BATTERY CHARGER BEYOND FACTORY SPECIFICATIONS, CAN RESULT IN PROPERTY DAMAGE, PERSONAL INJURY OR DEATH. DONOTMAKEANYSUCHMODIFICATIONSORCHANGES. SUCH MODIFICATIONS OR CHANGES WILL VOID THE LIMITED WARRANTY. THE COMPANY DISCLAIMS RESPONSIBILITY FOR ANY SUCH MODIFICATIONS, CHANGES OR ALTERATIONS WHICH WOULD ADVERSELY IMPACT THE SAFE OPERATION OF THE VEHICLE OR BATTERY CHARGER.

LEAD ACID DEEP CYCLE BATTERY WARRANTY LIMITATIONS, CONDITIONS AND EXCEPTIONS:

- The amp hour Warranty Period for electric Vehicle batteries is as recorded by the Vehicle's controller.
- Claims for battery warranty replacement require specific testing, as specified by the TSV Customer Care / Warranty Department. The Company, or an authorized Company dealer or distributor, should be contacted to obtain a copy of the required tests, which must be performed and corrected for temperature, based upon BCI (Battery Council International) recommendations.
- **NON-FACTORY INSTALLED PARTS OR ACCESSORIES INSTALLED DIRECTLY TO LESS THAN THE COMPLETE VEHICLE BATTERY PACK WILL VOID THE WARRANTY FOR THE ENTIRE BATTERY PACK.**
- **ALL NON-FACTORY INSTALLED ACCESSORIES REQUIRE THE INSTALLATION AND USE OF A COMPANY APPROVED DC TO DC CONVERTER THAT USES ENERGY FROM ALL BATTERIES.**
- **Electric Vehicle storage facilities must provide the following:**
  - ample electrical power to charge all Vehicles and allow the charger to shut off automatically;
  - battery chargers must each have an independent dedicated 15 amp circuit;
  - each battery charger must be connected to its circuit with at minimum a NEMA 15-5R three-pin receptacle;
  - five (5) air exchanges per hour in the charging facility;
  - if the facility utilizes an electrical energy management system, the timer must be set to have available fourteen (14) hours of electricity; and
  - one (1) functional charger for each Vehicle in the fleet with a proper electrical supply as specified above.

OTHER COMPANY RIGHTS:

- Company may perform vehicle inspections (directly or through assigned E-Z-GO representatives) through the term of the warranty period.
- Company may improve, modify or change the design of any Company vehicle, part or battery charger without being responsible to modify previously manufactured vehicles, parts or battery chargers.
- Company may audit and inspect the Purchaser's facility, maintenance records and its Vehicles by a Company representatives prior to approving a warranty claim and may contract with a third party to evaluate the Purchaser's storage facilities, fuel storage tanks and/or batteries.
- THE WARRANTY FOR ALL VEHICLES IN A FLEET SHALL BE VOIDED IF DATA SUBMITTED FOR AN INDIVIDUAL VEHICLE WARRANTY CLAIM CONTAINS **AUTHORITY:** No Company employee, dealer, distributor or representative, or any other person, has any authority to bind the Company beyond the terms of this Limited Warranty without the express written approval of the TSV Customer Care / Warranty Department.

EMISSIONS CONTROL WARRANTY: The Vehicle may also be subject to an emissions control warranty, as required by the U.S. Environmental Protection Agency and California Air Resources Board, which is provided in a separate Statement with the Vehicle.

Item Attachment Documents:

c. Consideration to Award the Blue Jay Way South Water Line Extension bid to J & K Contracting,L.C. of Junction City in the amount of $400,833.35.

City of Junction City

City Commission

Agenda Memo

November 24, 2019

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Award of Bid – Blue Jay Way South Water Line Extension**

Objective: The consideration and approval of the award of bid for the Blue Jay Way South Water Line Extension.

Explanation of Issue: USD 475 School District is currently building a new High School on K-18 across from the City Middle School. To supply water to the new high school a new water main needs to be extended from the south side of K-18 north to the high school property line.

The project will consist of connecting a new 16-inch water main to the existing 16-inch water main on the south side of K-18 which the engineers have determined will be able to supply the volume of water needed for the school functions and fire fighting needs.

Kaw Valley Engineering developed the preliminary plans, construction estimates and material quantities for the project. Kaw Valley Engineering advertised for bids through The Daily Union and direct solicitation and a formal bid opening was held on November 21, 2019.

Kaw Valley Engineering received four qualified bids for the Blue Jay Way South Water Line Extension. The four bidders were J&K Contracting, L.C. of Junction City; Nowak Construction Co., Inc. of Goddard, KS; Middle Creek Corporation of Peabody, KS; and Smoky Hill, LLC of Salina, KS. Listed below are the four bidders and their bid price:

BIDDER	BID PRICE
J&K Contracting, L.C.	$400,833.35
Nowak Construction Company, Inc.	$510,044.00
Middlecreek Corporation	$512,633.00
Smoky Hill, LLC	$564,559.50

Kaw Valley Engineering's estimate for the project was $538,005.00.00 and the low bid from J&K Contracting, L.C. was $400,833.35. The low bid was $137,171.65 below the Engineer's estimate and meet all the bid requirements. Given that the low bid was $137,171.65 below the engineer's estimate, City staff is recommending the award of the south water line extension for Blue Jay Way to J&K Contracting L. C.

Budget Impact: Funding for this project is available within the Water Fund. This project is being completed as part of a Development Agreement between the City and Geary County Unified School District 475. Since the 16 inch water line that is desired by the City was larger than the 8 inch water line that was required by the City for the High School project, it was agreed the District would pay 65.5 percent of the cost of construction with the City paying the remainder or 34.5 percent. Therefore the District will reimburse the City per the Development agreement the amount of $262,545.84. If any changes are needed the District will pay 65.5 percent any additional costs. Likewise if a change order reduces the costs the District will only pay 65.5 percent of the cost of the project. This is a fairly simple project so there is a very little chance of the need for any changes.

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

Recommendation: City Staff recommends approval of the award of bid to J&K Contracting, L.C. of Junction City, KS for the Blue Jay Way South Water Line Extension in the amount of $400,833.35.

Suggested Motion: Commissioner _________________ moves to approve the award of the Blue Jay Way South Water Line Extension in the amount not to exceed $400,833.35 to J&K Contracting, L.C. of Junction City, KS as presented.

Commissioner ____________seconded the motion.

Enclosures: Kaw Valley Engineering letter dated 11/21/19 and Bid Tabulation Sheet

KAW VALLEY ENGINEERING, INC.

Office: 785.762.5040
Fax: 785.762.7744
Web: www.kveng.com
Address: 2319 N. Jackson
P.O. Box 1304
Junction City, KS 66441

November 21, 2019
A17D8393

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

RE: Recommendation of Award of Contract
Blue Jay Way South Water Line Extension
Junction City, Kansas

Dear Mr. Ibarra:

Please find enclosed the Bid Tabulation Sheet for the above-referenced improvements.

J & K Contracting, L.C. was the low bidder and was below the Engineer's Estimate.

We, therefore, recommend award of this contract to J & K Contracting, L.C. in the amount of $400,833.35.

If you could present this to the City Commission for award of contract at their next regular meeting, it would be appreciated.

Sincerely,

Leon D. Osbourn, P.E., R.L.S.
President

LDO:bt
Attachment: Bid Tabulation Sheet

\\VMJC-FILE\Projects\A18_8393\DSN\Ltr To R Ibarra City Of JC Re Recommendation Of Award.Docx

XC: J&K Contracting, L.C.
Nowak Construction Company, Inc.
Middlecreek Corporation
Smoky Hill, LLC

BID TABULATION SHEET

KAW VALLEY ENGINEERING, INC.
2319 North Jackson, PO Box 1304
Junction City, KS 66441
Tel: 785-762-5040

BLUE JAY WAY SOUTH WATER LINE EXTENSION
JUNCTION CITY, KANSAS

Project No.: A18D8393
Date: November 21, 2019
Page: 1 of 1

Item	Qty	Unit	Engineer's Estimate		J&K Contracting, L.C.		Nowak Construction Company, Inc.		Middlecreek Corporation		Smoky Hill, LLC	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1. Mobilization	1	L.S.	$30,000.00	$30,000.00	$26,500.00	$26,500.00	$6,050.00	$6,050.00	$10,000.00	$10,000.00	$39,500.00	$39,500.00
2. Connect to Existing 16" Water Main	1	Ea.	$5,000.00	$5,000.00	$2,700.00	$2,700.00	$4,250.00	$4,250.00	$1,800.00	$1,800.00	$5,400.00	$5,400.00
3. Connect to Existing 10" Water Main	2	Ea.	$3,000.00	$6,000.00	$1,100.00	$2,200.00	$2,800.00	$5,600.00	$1,600.00	$3,200.00	$3,200.00	$6,400.00
4. Connect to Existing 8" Water Main	1	Ea.	$2,800.00	$2,800.00	$700.00	$700.00	$2,200.00	$2,200.00	$1,400.00	$1,400.00	$3,000.00	$3,000.00
5. Connect to Existing 6" Water Main	1	Ea.	$2,000.00	$2,000.00	$650.00	$650.00	$2,300.00	$2,300.00	$1,200.00	$1,200.00	$2,400.00	$2,400.00
6. 16" C-900 DR-14 PVC	3259	L.F.	$75.00	$244,425.00	$50.65	$165,068.35	$82.00	$267,238.00	$55.00	$179,245.00	$72.00	$234,648.00
7. 8" C-900 DR-14 PVC	16	L.F.	$80.00	$1,280.00	$40.00	$640.00	$76.00	$1,216.00	$38.00	$608.00	$447.50	$7,160.00
8. 6" C-900 DR-14 PVC	41	L.F.	$70.00	$2,870.00	$25.00	$1,025.00	$66.00	$2,706.00	$32.00	$1,312.00	$98.00	$4,018.00
9. 6" Fire Line Main	39	L.F.	$70.00	$2,730.00	$40.00	$1,560.00	$71.00	$2,769.00	$32.00	$1,248.00	$81.50	$3,178.50
10. Bore & Case Under K-18	168	L.F.	$550.00	$92,400.00	$345.00	$57,960.00	$380.00	$63,840.00	$560.00	$94,080.00	$560.00	$94,080.00
11. Bore Under High Pressure Gas Line	100	L.F.	$100.00	$10,000.00	$80.00	$8,000.00	$200.00	$20,000.00	$390.00	$39,000.00	$241.00	$24,100.00
12. Fire Hydrant with Valve	5	Ea.	$4,800.00	$24,000.00	$4,660.00	$23,300.00	$4,650.00	$23,250.00	$5,276.00	$26,380.00	$4,925.00	$24,625.00
13. Water Line Fittings (Bends, Tees)	1	L.S.	$25,000.00	$25,000.00	$40,000.00	$40,000.00	$26,700.00	$26,700.00	$49,762.00	$49,762.00	$40,750.00	$40,750.00
14. 16" Gate Valve	6	Ea.	$7,000.00	$42,000.00	$5,530.00	$33,180.00	$6,800.00	$40,800.00	$7,256.00	$43,536.00	$6,690.00	$40,140.00
15. 10" Gate Valve	2	Ea.	$3,500.00	$7,000.00	$1,700.00	$3,400.00	$2,000.00	$4,000.00	$2,616.00	$5,232.00	$2,290.00	$4,580.00
16. 8" Gate Valve	1	Ea.	$2,500.00	$2,500.00	$1,000.00	$1,000.00	$1,550.00	$1,550.00	$1,660.00	$1,660.00	$1,580.00	$1,580.00
17. Air Release Assembly	2	Ea.	$9,500.00	$19,000.00	$12,000.00	$24,000.00	$12,900.00	$25,800.00	$17,000.00	$34,000.00	$9,850.00	$19,700.00
18. Project As-Builts	1	L.S.	$8,500.00	$8,500.00	$5,000.00	$5,000.00	$5,050.00	$5,050.00	$14,000.00	$14,000.00	$1,000.00	$1,000.00
19. Traffic Control	1	L.S.	$5,000.00	$5,000.00	$250.00	$250.00	$2,000.00	$2,000.00	$1,500.00	$1,500.00	$3,000.00	$3,000.00
20. Erosion Control (south of K-18 only)	1	L.S.	$2,500.00	$2,500.00	$1,200.00	$1,200.00	$975.00	$975.00	$2,000.00	$2,000.00	$3,300.00	$3,300.00
21. Seeding (south of K-18 only)	1	L.S.	$3,000.00	$3,000.00	$2,500.00	$2,500.00	$1,750.00	$1,750.00	$1,500.00	$1,500.00	$2,000.00	$2,000.00
TOTAL BID FOR IMPROVEMENT				**$538,005.00**		$400,833.35		$510,044.00		$512,663.00		$564,559.50

Denotes corrected amounts due to mathematical error.

Item Attachment Documents:

d. Consideration of the renewal of a Records Management System Project Consultant Agreement.

City of Junction City

City Commission

Agenda Memo

November 19, 2019

From: Kirt Nichols, Interim Chief of Police

To: City Commission and Allen Dinkel, City Manager

Subject: **Records Management System Project Consultant**

Objective: To renew the Agreement for a Records Management System Consultant.

Explanation of Issue: The Junction City Police Department and Geary County Sheriff's Office have upgraded the records management system (RMS) for storing of agency records to the MSP products with Tyler Technologies (New World), as well as upgrading the CAD system to the Tyler Technologies Enterprise products, and desires Sheriff's Office and Junction City Police Department employees to continue to have technical assistance available for the implementation of this software. On October 30, 2017, an agreement was entered into with the Geary County Sheriff's Office and Mr. Juston Drake to contract for technical training and assistance in the operation of the MSP/Enterprise New World products. The Police Department seeks approval to renew this agreement.

Budget Impact: Funds for the hiring of this consultant will be paid from asset forfeiture funds.

Recommendation: Staff recommends the approval of this agreement.

Enclosures:

CONTRACT for New World Consultant

GEARY COUNTY SHERIFF'S OFFICE

JUCNTION CITY POLICE DEPARTMENT

CONTRACT FOR NEW WORLD CONSULTANT

Now, on this 5th day of Nov, 2019, this agreement ("Contract") is entered in to, by, and among the Geary County, Kansas Sheriff's Office, hereinafter referred to as "Sheriff's Office", the Junction City, Kansas Police Department, hereinafter referred to as "Police Department", and Mr. Juston Drake, an independent contractor, hereinafter referred to as "Contractor".

WHEREAS, the Sheriff's Office and the Police Department have upgraded the records management system (RMS) for storing of agency records to the MSP products with Tyler Technologies (New World), as well as upgrading the CAS system to the Tyler Technologies Enterprise products. It is the Sheriff's Office and the Police Department's desire to have technical assistance available for the implementation of this new software for personnel.

WHEREAS, Contractor has the desired specialized professional skills necessary to provide training, instruction, and the knowledge to make systems modifications:

NOW, THEREFORE THE PARTIES AGREE AS FOLLOWS:

1. **FEES AND EXPENSES**
   The Sheriff's Office and Police Department agree to pay Contractor the sum of $50.00 per hour for each hour worked in assisting each department's personnel with technical training, and assistance in operating the MSP/Enterprise New World products, and from the agencies and the Contractor's residence. The Contractor shall submit an itemized invoice detailing the services provided along with documented travel time. The Sheriff's Office and Police Department will each be responsible for 50% each of the stated hourly rate.

2. **INDEPENDENT CONTRACTOR**
   The Contractor's relationship with Sheriff's Office and Police Department will be that of an independent contractor, and nothing in the contract should be construed to create a partnership, joint venture, or employer-employee relationship. The Contractor will be solely responsible for all tax returns, and payments required to be filed with, or made to any federal, state, or local tax authority with respect to Contractor's performance of service, and receipt of fees under this contract.

3. **STATEMENT OF WORK**
   The Contractor shall perform the following services as and when requested by the Sheriff's Office or the Police Department:
   A. Provide assistance on the use of the various modules in LERMS, as well as the other MSP products.
   B. Provide assistance with the fixing programing errors, and issues found within the MSP products while testing the software.
   C. Provide assistance with setting up security permissions in MSP Maintenance for Sheriff's Office and Police Department personnel in order to enable such personnel to perform their necessary daily tasks.
   D. Collaborate with Geary County Information Technology, Junction City Information Technology, and New World (Tyler) personnel with reporting/fixing any errors that are found using the new software.
   E. Provide assistance with fixing any new software issues with Contractor's information technology knowledge.

F. Provide assistance with testing/using the merge client for merging Sheriff's Office and Police Department road personnel field reports into LERMS in order to determine whether the software is working properly.
G. Provide assistance with building reports in LERMS/DSS to collect the appropriate statistics for Sheriff's Office and Police Department office personnel.
H. Provide assistance with answering questions regarding the use of MSP products, and locating data in the new system for all Sheriff's Office and Police Department office personnel.
I. Provide assistance with testing, setting up, and using Enterprise Mobile.

4. **TERMS AND TERMINATION**

The term of this contract is from the 31st day of OCTOBER, 2019 through 31st day of OCTOBER, 2020.

This contract shall not be considered accepted, approved, or otherwise effective until the legally required approvals, and certification, have been given.

Either party may terminate this contract by giving written notice to the other parties thirty (30) days in advance of the termination, and completion of any pending background investigations.

5. **INSURANCE**

Neither the Sheriff's Office, nor the Police Department, shall be required to purchase any insurance against loss, or damage, for any property or service to which this contract relates. The Contractor shall bear the risk of any loss, or damage, to any personal property in which The Contractor holds title.

6. **ANTI-DISCRIMINATION CLAUSE**

The Contractor agrees to comply with all federal, state, and local laws, and ordinances, which prohibit unlawful, and to not unlawfully discriminate against any person because of race, religion, creed, color, age, sex, disability, national origin, or ancestry in the admission or access to, or treatment or employment in, its programs or activities.

The Contractor understands and agrees that the failure to comply with the requirements of this paragraph may constitute a breach of contract, and the contract may be cancelled, terminated, or suspended, in whole or in part by the Sheriff's Office or the Police Department.

7. **REPRESENTATIVES**

The parties designates the following people as contact persons for the purposes of receiving notices and exchange of information:

For the Sheriff's Office and Police Department;

Primary Contact Undersheriff Eric Coffman (785) 210-3658

Secondary Contact Sharon Riley (785) 210-3606

For the Contractor;

Juston Drake – (785) 554-8752 - Cell

2000 SE 38th Street, Topeka, KS. 66609

(785) 251-2296 Work

8. **ACKNOWLEDGEMENT**

Each party agrees to defend, indemnify, and hold the other parties to this contract, and their Officer's and Employee's, harmless from any losses or liabilities arising out of or relating to any claims arising directly or indirectly out of such party's error, omission, or negligence in performing its responsibilities hereunder. The Sheriff's Office and Police Department shall not be responsible for, nor indemnify the Contractor for any federal, state, or local taxes which may be imposed on the Contractor. Nothing in this contract shall be deemed to affect the rights, privileges, and or immunities of the Sheriff's Office, the Police Department, Geary County or the City of Junction City, Kansas as set forth in the Kansas Tort Claims Act.

Signed on this date: Nov. 5th, 2019

GEARY COUNTY, KANSAS SHERIFF'S OFFICE	JUNCTION CITY, KANSAS POLICE DEPARTMENT
By: Daniel E. Jackson Jr, Sheriff	By: Kirt D. Nichols, Interim Chief of Police

JUSTON DRAKE
Independent Contractor

Item Attachment Documents:

e. Overview of Ambulance Billing Audit for Medical Compliance Results.

City of Junction City

City Commission

Agenda Memo

December 3, 2019

From: Terry Johnson, Fire Chief

To: City Commissioners

Subject: **Overview of Ambulance Billing Audit for Medicare Compliance Results**

Objective: To give an overview of the Ambulance Billing Audit for Medicare Compliance results.

Explanation of Issue: The Junction City Fire Department contracted with EMS Financial Services to complete a random audit for ambulance billing and Medicare compliance. The audit results were shared with our third party ambulance billing company, OMNI Billing as well. There were some claims that will result in a partial refund to Medicare as the documentation did not support the level of service billed. We had several areas of compliance in which we achieved 100% compliance. There were also some areas where improvement and some change in procedures are needed. The department has already engaged in developing new procedures as well as additional training for all personnel. Such as:

- Revision of our Dispatch Protocol
- Documentation training and improvement
- Develop an addendum policy for changes in documentation when needed
- Developing an internal audit program
- Ongoing collaboration with our third party billing company for improvements

Identifying areas where we can and need to improve is always a good thing. Overall we are very happy with the results of the audit and will continue to move forward in a positive direction.

Budget Impact: The amount of money involved in the refunds to Medicare is yet to be determined. None of the claims will result in a full refund, only the difference between the level of service billed. For instance, the difference between BLS (Basic Life Support) level of service and ALS (Advanced Life Support) level of service as they are reimbursed at different rates. The impact to ambulance revenue should be minimal.

Recommendation: No action needed

Item Attachment Documents:

f. Consideration of Ordinance No. S-3212, Authorizing the imposition of a one percent (1%) City-Wide sales tax and related matters.

City of Junction City
City Commission - Agenda Memo

Meeting Date: December 3, 2019

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **Sales Tax Increase Ordinance S-3212**

Objective: An Ordinance S-3212 authorizing the imposition of a one (1%) City-wide sales tax and related matters.

Explanation of Issue: The City Commission on June 18, 2019 requested authorization to impose a one percent sales tax increase on Resolution R-2894. On November 5, 2019, the voters approved the measure. The City Clerk will provide a certified copy of the Ordinance to the State Director of Taxation and publish the Ordinance.

Budget Impact: The levy of one percent (1%) city-wide retailers' sales tax and the application of the revenue received therefrom to provide debt service relief and property tax relief is hereby authorized, with collection of such sales tax to commence in accordance with the Act on January 1, 2021, and to expire ten (10) years from the date such sales tax is first collected.

Recommendation: Staff recommends the approval of Ordinance S-3212.

Suggested Motion: (after discussion) I move to (approve. Modify, or deny) Ordinance S-3212.

Enclosure: Ordinance S-3212

REBECCA BOSSEMEYER NORDYKE
GEARY COUNTY CLERK

200 E. 8TH Street, Junction City, KS 66441-2640
Phone: (785) 238-3912 Ext 2200 • Fax: (785) 238-5419
Email: rebecca.nordyke@gearycounty.org

November 19, 2019

CERTIFICATE OF ELECTION

The County Commissioners of Geary County met on the 15th of November 2019 to canvass the election returns of the General Election of the City of Junction City held on the 5th day of November 2019.

For City Commissioner:	
Nathan (Nate) Butler	1,182
Pat Landes	1,092
Ronna Larson	980
Holly R. Voelcker	865
Sales Tax Question:	
Yes	1,213
No	599

The Board of Canvassers declare the following persons to be elected:

Nathan (Nate) Butler, Pat Landes and Ronna Larson

The Board of Canvassers declare the sales tax question passed.

Rebecca Nordyke

Rebecca Bossemeyer Nordyke
Geary County Clerk

SEAL OF COUNTY CLERK GEARY COUNTY, KANSAS

ORDINANCE NO. S-3212

AN ORDINANCE OF THE GOVERNING BODY OF THE CITY OF JUNTION CITY, KANSAS AUTHORIZING THE IMPOSITION OF A ONE PERCENT (1%) CITY-WIDE SALES TAX AND RELATED MATTERS.

WHEREAS, pursuant to the provisions of 12-1857 et seq., as amended, (the “Act”), the City of Junction City, Kansas (the “City”) is authorized to implement a local retailers’ sales tax upon all retail sales within the boundaries of the City, except as specifically exempted by the Act;

WHEREAS, on June 18, 2019 the Governing Body of the City adopted Resolution R-2894 which requested authorization to impose a one percent (1%) city-wide retailers’ sales tax, the proceeds of which shall be used for an additional source of revenue to provide debt service relief and property tax relief, to commerce on January 1, 2021, and shall terminate ten (10) years after its commencement;

WHEREAS, the question of the imposition of such sales tax was submitted to the electors of the City at a special question election on November 5, 2019, and at said election a majority of the qualified electors of the City voting on that proposition voted in favor thereof; and

WHEREAS, pursuant to the provisions of the Act and the special question election, the Governing Body deems it necessary and advisable to authorize the imposition of such sales tax for the purpose described above.

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

SECTION 1. Levy of Sales Tax. The levy of a one percent (1%) city-wide retailers’ sales tax and the application of the revenue received therefrom to provide debt service relief and property tax relief is hereby authorized, with collection of such sales tax to commerce in accordance with the Act on January 1, 2021, and to expire ten (10) years from the dates such sales tax is first collected.

SECTION 2. Department of Revenue Submittal. The City Clerk, upon passage of this Ordinance, shall provide a certified copy of the same to the State Director of Taxation pursuant to the Act and request the implementation thereof effective on January 1, 2021.

SECTION 3. Effective Date. This Ordinance shall be effective upon passage by the Governing Body, execution by the Mayor and publication in the official City newspaper

ADOPTED by the Governing Body of the City of Junction City, Kansas on December 3, 2019.

[SEAL]

____
Pat Landes, Mayor

Attest:

____
Tammy Melton, City Clerk

CERTIFICATE

I, hereby certify that the attached is a true and correct copy of Ordinance NO. S-3212 of the City of Junction City, Kansas, adopted by the governing body on December 3, 2019 and published in the official city newspaper December ##, 2019, as the same appears of record in my office.

____

SEAL Tammy Melton, City Clerk

Item Attachment Documents:

g. Consideration of the 2019 Budget Amendments and set public hearing.

City of Junction City
City Commission - Agenda Memo

Meeting Date: December 3, 2019

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **Set Hearing for 2019 Budget Amendments**

Objective: Consideration and set hearing for the 2019 Budget Amendments.

Explanation of Issue: Presented in the attached document are the 2019 budget amendments. These amendments represent the amendments needed to meet budget statutes requiring budget expenditure authority from the City Commission to comply with the budget statutes. Listed below are the changes with a brief explanation why an increase is needed.

Budget	2019 Budget	2019 Amend Budget
Debt Service	$11,357,837	$11,400,000
*Estimates we were provided were low of actuals.		
Law Training/DARE	$15,000	$19,000
*Additional operational supplies and travel expenses were needed than expected.		

Budget Impact: Each amendment is based on available cash or previously approved projects, or the creation of new funds approved by the City Commission.

Alternatives: This is the presentation of the budget amendments for publication. The approval of the budgets will not occur until after the budget hearing at the next meeting.

Recommendation: Staff recommends the approval of the budget amendments as presented for publication and authorization to set the public hearing for December 17, 2019 at 7:00 p.m. at 701 N. Jefferson Street, Junction City, KS.

Suggested Motion: I, ______________, move to approve the publication of the budget amendments a presented and set the public hearing for the budget amendments at 7:00 p.m. on December 17, 2019 at 701 N. Jefferson. Seconded by_________________.

Enclosures: Budget Amendment Forms

2019

Amended
Certificate
For Calendar Year 2019

To the Clerk of Geary, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
City of Junction City
certify that: (1) the hearing mentioned in the attached publication was held;(2) after the Budget Hearing this Budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

Table of Contents:		Page No.	2019 Amended Budget Amount of 2018 Tax that was Levied	2019 Amended Budget Adopted 2019 Expenditures	2019 Amended Budget Proposed Amended 2019 Expenditures
Fund	**K.S.A.**				
Debt Service	12-1, 118	2		11,357,837	11,400,000
Law Training/DARE		3		15,000	19,000
Totals		xxxxxxxxx	0	11,372,837	11,419,000
Summary of Amendments		4			

Attested date:_____________

County Clerk

Assisted by:

Address:

Email:

Governing Body

City of Junction City 2019

Adopted Budget

Debt Service	2019 Adopted Budget	2019 Proposed Budget
Unencumbered Cash Balance January 1	1,476,615	1,476,615
Receipts:		
Ad Valorem Tax	0	2,740,000
Delinquent Tax	50,000	101,500
Motor Vehicle Tax	382,117	450,000
Recreational Vehicle Tax	2,620	2,900
16/20M Vehicle Tax	2,202	1,500
Commerical Vehicle Tax	0	10,600
Watercraft Tax	0	1,900
Sales Tax	3,500,000	3,500,000
Bond Proceeds	18,000	0
Rent	0	0
Special Assessments	2,225,000	2,347,441
Transfer In	800,000	800,000
Intergovernmental	150,000	150,000
Interest on Idle Funds	0	0
Neighborhood Revitalization Rebate	-55,383	-55,383
Miscellanous	25,000	75,215
Total Receipts	**7,099,556**	**10,125,673**
Resources Available:	**8,576,171**	**11,602,288**
Expenditures:		
GO Bonds	10,217,329	10,265,111
Lease/Purchase Land Bldg	50,682	50,187
KDOT Revolving Loans	1,063,826	1,063,823
Services Fees	26,000	20,879
Total Expenditures	**11,357,837**	**11,400,000**
Unencumbered Cash Balance December 31	-2,781,666	202,288

City of Junction City 2019

Adopted Budget

Law Training/DARE	2019 Adopted Budget	2019 Proposed Budget
Unencumbered Cash Balance January 1	2,907	2,907
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Court Fees	15,000	11,000
Interest on Idle Funds		
Total Receipts	**15,000**	**11,000**
Resources Available:	**17,907**	**13,907**
Expenditures:		
Commodities	0	2,912
Contract Services	15,000	16,088
Total Expenditures	**15,000**	**19,000**
Unencumbered Cash Balance December 31	2,907	-5,093

Correct Neg Bal

Notice of Budget Hearing for Amending the
2019 Budget

The governing body of

City of Junction City

will meet on the day of December 17, 2019 at 7:00 p.m. at 701 N. Jefferson Street, Junction City, KS 67401 for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at City Hall and will be available at this hearing.

Summary of Amendments

	2019 Adopted Budget			2019
Fund	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	Proposed Amended Expenditures
Debt Service			11,357,837	11,400,000
Law Training/DARE			15,000	19,000
			0	0
			0	0
			0	0
			0	0

Lindsay Miller
Official Title: Finance Director