October 18, 2022
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Jeff Underhill
Vice Mayor Pat Landes
Commissioner Nate Butler
Commissioner Ronna Larson
Commissioner Matthew Bea
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-20 dated – October 4, 2022 – October 14, 2022, in the amount of $1,354,893.81 and pre-approval for items listed below in the amount $ 374,297.72. (p.3)

       Joshua Douglass $2,762.50, HDR Engineering $57,382.71, Veolia Water North American $309,300.82, & Kansas State Treasurer $4,851.69.
    b. Consideration of September 2022 ambulance contractual obligation adjustments for $39,742.64 and bad debt adjustments for $24,446.79. (p.24)
    c. Consideration of City Commission Minutes for the October 4th, 2022 Meeting. (p.25)
    d. Consideration of a Special Event Permit Application for the Annual All Treats Day Event on October 27th, 2022 from 5:30 p.m. - 7:00 p.m. (p.28)
    e. Consideration of a Special Event Permit Application for the Annual Harvest Fest Block Party on October 31st, 2022 from 5:50 p.m. - 8:00 p.m. (p.30)
4. **PUBLIC HEARING:**
    a. Public Hearing for the Annexation of Certain Lands at or Near 1705 West 8th Street.
5. **NEW BUSINESS:**
    a. Consideration of Ordinance No. S-3262, Annexing Certain Lands at or Near

1705 West 8th Street. (p.32)

b. Consideration of Charter Ordinance No. 41, Exempting the City of Junction City from the Provision relating to the Qualifications of a Municipal Judge. (p.47)

c. Consideration of Ordinance No. G-1293, Limitation on Number of Animals. (p.50)

d. Discussion on Contract for Sale & Transfer of Land from USD 475 to the City of Junction City. (p.53)

e. Consideration of the Agreement with ProCopy to provide copiers & network printers to the City. (p.54)

f. Consideration of the Agreement with Verizon Connect to provide vehicle tracking hardware & software to the City. (p.63)

g. Consideration of the KDOT Transportation Alternatives Program for the Spring Valley Road Sidewalk Improvements. (p.66)

h. Consideration of Change Order #1 for the 2022 Water System Improvements in the amount of $274,632.00. (p.69)

i. Consideration of the Request to Accept the Award from the 2022 Edward Byrne Memorial Justice Assistance Grant in the amount of $15,223.00. (p.75)

j. Consideration of the Interlocal Agreement between the City of Junction City & Geary County Regarding the 2022 JAG Program Award. (p.77)

6. <u>COMMISSIONER COMMENTS & COMMITTEE REPORTS:</u>

7. <u>STAFF COMMENTS:</u>

8. <u>ADJOURNMENT:</u>

City of Junction City

City Commission

Agenda Memo

October 18, 2022

From: **Stefanie Goodman**, Customer Service Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-20 dated – October 4, 2022 – October 14, 2022, in the amount of $1,354,893.81 and pre-approval for items listed below in the amount $ 374,297.72

Background: Attached is a Listing and Checks - Appropriations for October 4, 2022 – October 14, 2022

Appropriations: **O**ctober 4, 2022 – October 14, 2022

ACH Payment or Payments due before next meeting –Total $374,297.72

Joshua Douglass	$ 2,762.50
HDR Engineering	$57,382.71
Veolia Water North American	$309,300.82
Kansas State Treasurer	$4,851.69

Appropriations Oct. 4-Oct. 14, 2022

Junction City, KS

By Fund

Post Dates 10/4/2022 - 10/14/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0024643	10/07/2022	CITY OF JC EMPLOYER PD LIFE	11.20
ADVANCE LIFE INSURANCE	INV0024644	10/07/2022	ADVANCE LIFE INSURANCE BEF…	5.41
ADVANCE LIFE INSURANCE	INV0024684	10/07/2022	CITY OF JC EMPLOYER PD LIFE	241.23
ADVANCE LIFE INSURANCE	INV0024685	10/07/2022	ADVANCE LIFE INSURANCE BEF…	519.97
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**777.81**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0024659	10/07/2022	CITY OF JC EMPLOYER PAID STD	27.24
ADVANCE SHORT TERM DISABIL…	INV0024729	10/07/2022	CITY OF JC EMPLOYER PAID STD	708.84
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**736.08**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0024645	10/07/2022	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR…	INV0024646	10/07/2022	AFLAC BEFORE TAX	146.42
AMERICAN FAMILY LIFE ASSUR…	INV0024660	10/07/2022	VSP Vision Insurance Pre-Tax	46.00
AMERICAN FAMILY LIFE ASSUR…	INV0024686	10/07/2022	AFLAC	289.39
AMERICAN FAMILY LIFE ASSUR…	INV0024687	10/07/2022	AFLAC BEFORE TAX	1,534.73
AMERICAN FAMILY LIFE ASSUR…	INV0024731	10/07/2022	VSP Vision Insurance Pre-Tax	648.66
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**2,673.19**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0024647	10/07/2022	BLUE CROSS BLUE SHIELD	71.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0024648	10/07/2022	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0024649	10/07/2022	BLUE CROSS BLUE SHIELD	38.99
BLUE CROSS BLUE SHIELD OF KS ..	INV0024650	10/07/2022	BLUE CROSS BLUE SHIELD	252.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0024651	10/07/2022	BLUE CROSS BLUE SHIELD	836.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0024652	10/07/2022	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0024653	10/07/2022	BLUE CROSS BLUE SHIELD	90.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0024689	10/07/2022	BLUE CROSS BLUE SHIELD	239.57
BLUE CROSS BLUE SHIELD OF KS ..	INV0024690	10/07/2022	BLUE CROSS BLUE SHIELD	1,127.73
BLUE CROSS BLUE SHIELD OF KS ..	INV0024691	10/07/2022	BLUE CROSS BLUE SHIELD	1,597.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0024692	10/07/2022	BLUE CROSS BLUE SHIELD	3,593.61
BLUE CROSS BLUE SHIELD OF KS ..	INV0024693	10/07/2022	BLUE CROSS BLUE SHIELD	655.72
BLUE CROSS BLUE SHIELD OF KS ..	INV0024694	10/07/2022	BLUE CROSS BLUE SHIELD	1,510.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0024695	10/07/2022	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0024696	10/07/2022	BLUE CROSS BLUE SHIELD	1,007.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0024697	10/07/2022	BLUE CROSS BLUE SHIELD	467.50
BLUE CROSS BLUE SHIELD OF KS ..	INV0024698	10/07/2022	BLUE CROSS BLUE SHIELD	6,689.87
BLUE CROSS BLUE SHIELD OF KS ..	INV0024699	10/07/2022	BLUE CROSS BLUE SHIELD	1,973.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0024700	10/07/2022	BLUE CROSS BLUE SHIELD	10,589.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0024701	10/07/2022	BLUE CROSS BLUE SHIELD	3,200.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0024702	10/07/2022	BLUE CROSS BLUE SHIELD	1,511.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0024703	10/07/2022	BLUE CROSS BLUE SHIELD	2,741.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0024704	10/07/2022	BLUE CROSS BLUE SHIELD	4,984.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0024705	10/07/2022	BLUE CROSS BLUE SHIELD	2,066.50
BLUE CROSS BLUE SHIELD OF KS ..	INV0024706	10/07/2022	BLUE CROSS BLUE SHIELD	1,330.91
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**47,663.51**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0024654	10/07/2022	FLEX SPENDING-1074334	227.08
CITY OF JC FLEX SPENDING ACCT..	INV0024713	10/07/2022	FLEX SPENDING-1074334	2,808.02
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**3,035.10**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0024707	10/07/2022	TELEPHONE REIMBURSEMENT	8.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0024714	10/07/2022	CITY OF JUNCTION CITY (G-FEE)	25.00
CITY OF JUNCTION CITY	INV0024728	10/07/2022	TELEPHONE REIMBURSEMENT	194.17
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**227.67**
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT CE…	INV0024709	10/07/2022	FAMILY SUPPORT MO	135.50
			Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:	**135.50**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0024712	10/07/2022	FIREMANS RELIEF	241.23
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	**241.23**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0024708	10/07/2022	DEPENDENT CARE ACCT 10743…	364.59
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**364.59**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0024722	10/07/2022	GREAT WEST FINANCIAL	8,760.76
GREAT WEST FINANCIAL	INV0024727	10/07/2022	GREAT WEST FINANCIAL	1,166.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**9,926.76**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024662	10/07/2022	SOCIAL SECURITY WITHHOLDING	1,729.30
INTERNAL REVENUE SERVICE	INV0024663	10/07/2022	FEDERAL WITHHOLDING	1,229.66
INTERNAL REVENUE SERVICE	INV0024664	10/07/2022	MEDICARE WITHHOLDING	404.44
INTERNAL REVENUE SERVICE	INV0024733	10/07/2022	SOCIAL SECURITY WITHHOLDING	15,361.46
INTERNAL REVENUE SERVICE	INV0024734	10/07/2022	FEDERAL WITHHOLDING	29,837.71
INTERNAL REVENUE SERVICE	INV0024735	10/07/2022	MEDICARE WITHHOLDING	10,563.00
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**59,125.57**
Vendor: 039125 - JCPOA				
JCPOA	INV0024726	10/07/2022	JCPOA	906.64
			Vendor 039125 - JCPOA Total:	**906.64**
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS …	INV0024711	10/07/2022	I.A.F.F. LOCAL 3309	1,683.00
			Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:	**1,683.00**
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS A…	INV0024710	10/07/2022	FIREFIGHTERS AID ASSOCIATION	260.00
			Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:	**260.00**
Vendor: 03670 - KAHRS LAW OFFICE, P.A.				
KAHRS LAW OFFICE, P.A.	INV0024716	10/07/2022	INCOME WITHHOLDING ORDER	173.30
			Vendor 03670 - KAHRS LAW OFFICE, P.A. Total:	**173.30**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024661	10/07/2022	STATE WITHHOLDING	598.31
KANSAS DEPT OF REVENUE	INV0024732	10/07/2022	STATE WITHHOLDING	14,608.84
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**15,207.15**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0024717	10/07/2022	INCOME WITHHOLDING ORDER	667.50
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**667.50**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024655	10/07/2022	KPERS #1	473.65
KANSAS PUBLIC EMPLOYEES	INV0024656	10/07/2022	KPERS #2	707.90
KANSAS PUBLIC EMPLOYEES	INV0024657	10/07/2022	KPERS #3	1,167.41
KANSAS PUBLIC EMPLOYEES	INV0024658	10/07/2022	KPERS INSURANCE	146.37
KANSAS PUBLIC EMPLOYEES	INV0024718	10/07/2022	KP&F	78,255.37
KANSAS PUBLIC EMPLOYEES	INV0024719	10/07/2022	KPERS #1	2,904.91
KANSAS PUBLIC EMPLOYEES	INV0024720	10/07/2022	KPERS #2	2,676.27
KANSAS PUBLIC EMPLOYEES	INV0024721	10/07/2022	KPERS #3	10,107.61
KANSAS PUBLIC EMPLOYEES	INV0024723	10/07/2022	KPERS INSURANCE	1,116.90
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**97,556.39**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02982 - LAW OFFICE OF AMBER M. BREHM				
LAW OFFICE OF AMBER M. BRE…	INV0024688	10/07/2022	WAGE GARNISHMENT	597.21
			Vendor 02982 - LAW OFFICE OF AMBER M. BREHM Total:	**597.21**
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC…	INV0024725	10/07/2022	POLICE & FIRE INSURANCE	937.23
			Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:	**937.23**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0024715	10/07/2022	ROLLING MEADOWS GOLF COU…	378.02
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**378.02**
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0024724	10/07/2022	GARNISHMENT	192.00
			Vendor 03639 - STATE OF ARKANSAS Total:	**192.00**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0024730	10/07/2022	UNITED WAY	21.51
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**21.51**
			Department 000 - NON-DEPARTMENTAL Total:	**243,486.96**
Department: 003 - ADMINISTRATION				
Vendor: 043802 - EVERGY				
EVERGY	INV0024680	10/04/2022	700 N JEFFERSON	3,493.76
			Vendor 043802 - EVERGY Total:	**3,493.76**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0024751	10/10/2022	700 N JEFFERSON- SEPT 2022	125.47
			Vendor 043271 - KANSAS GAS SERVICE Total:	**125.47**
			Department 003 - ADMINISTRATION Total:	**3,619.23**
Department: 010 - PARKS DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0024674	10/04/2022	1200 N FRANKLIN ST	81.61
EVERGY	INV0024674	10/04/2022	2301 VALLEY DR-PLANTERS	22.81
EVERGY	INV0024680	10/04/2022	1500 ST MARY RD-FIELD	33.45
EVERGY	INV0024680	10/04/2022	1900 THOMPSON-CONCESSION	225.66
EVERGY	INV0024680	10/04/2022	511 N JEFFERSON-HERITAGE	34.00
EVERGY	INV0024680	10/04/2022	SOUTH PARK SALS	194.70
EVERGY	INV0024680	10/04/2022	420 GRANT-BRAMLAGE	142.27
EVERGY	INV0024680	10/04/2022	1821 CAROLINE AVE-BLUFFS	35.81
EVERGY	INV0024680	10/04/2022	930 E GUNNER-PATH LIGHT	35.99
EVERGY	INV0024680	10/04/2022	1017 W 5TH-TENNIS	139.53
EVERGY	INV0024680	10/04/2022	1124 1/2 S WASH SIGN	36.67
EVERGY	INV0024680	10/04/2022	145 E ASH-RIVER WALK	58.78
EVERGY	INV0024680	10/04/2022	920 E GUNNER-PATH LIGHT	38.55
EVERGY	INV0024680	10/04/2022	1020 1/2 W 11TH	55.95
EVERGY	INV0024680	10/04/2022	102 W ASH-BATHROOMS-COR…	39.74
EVERGY	INV0024680	10/04/2022	100 GRANT-WASH-MONT PLAZA	33.13
EVERGY	INV0024680	10/04/2022	920 E 5TH-SERTOMA PARK LIG…	32.91
EVERGY	INV0024680	10/04/2022	302 W 18TH-BUFFALO SOLDIER	384.48
EVERGY	INV0024680	10/04/2022	1045 W 5TH ST	43.67
EVERGY	INV0024680	10/04/2022	1021 GRANT-FEMA LAND	23.87
EVERGY	INV0024680	10/04/2022	104 ASH-TENNIS LIGHTS-CORO…	23.87
EVERGY	INV0024680	10/04/2022	200 N EISENHOWER DR FPUNT	23.87
EVERGY	INV0024680	10/04/2022	900 W 13TH-RATHERT FIELD	465.55
EVERGY	INV0024680	10/04/2022	RIMROCK PARK & PAL	469.98
EVERGY	INV0024680	10/04/2022	PLAYGROUND PARK SAL	490.39
EVERGY	INV0024680	10/04/2022	CLEARY PARK SAL	529.21
EVERGY	INV0024680	10/04/2022	2307 N JACKSON-POLE LIGHTS	620.78
EVERGY	INV0024680	10/04/2022	900 W 12TH-PARK LIGHT	23.87
EVERGY	INV0024680	10/04/2022	1101 W 12TH -CLEARY PARK BA…	24.40
			Vendor 043802 - EVERGY Total:	**4,365.50**
			Department 010 - PARKS DEPARTMENT Total:	**4,365.50**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 011 - SWIMMING POOL				
Vendor: 043802 - EVERGY				
EVERGY	INV0024680	10/04/2022	1017 W 5TH ST POOL	241.87
			Vendor 043802 - EVERGY Total:	**241.87**
			Department 011 - SWIMMING POOL Total:	**241.87**
Department: 013 - SPIN CITY				
Vendor: 043802 - EVERGY				
EVERGY	INV0024680	10/04/2022	915 S WASHINGTON-GOLF	45.66
EVERGY	INV0024680	10/04/2022	915 S WASHINGTON-SPIN CITY	2,187.21
			Vendor 043802 - EVERGY Total:	**2,232.87**
			Department 013 - SPIN CITY Total:	**2,232.87**
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 043802 - EVERGY				
EVERGY	INV0024680	10/04/2022	500 AIRPORT RD 1	415.09
EVERGY	INV0024680	10/04/2022	2619 N JACKSON-AIRPORT LIGH…	27.90
EVERGY	INV0024680	10/04/2022	540 AIRPORT RD 100	346.20
EVERGY	INV0024680	10/04/2022	520 AIRPORT RD	48.50
			Vendor 043802 - EVERGY Total:	**837.69**
			Department 014 - jUNCTION CITY AIRPORT Total:	**837.69**
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 043802 - EVERGY				
EVERGY	INV0024680	10/04/2022	700 N JEFFERSON	1,746.87
			Vendor 043802 - EVERGY Total:	**1,746.87**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0024751	10/10/2022	700 N JEFFERSON- SEPT 2022	62.74
			Vendor 043271 - KANSAS GAS SERVICE Total:	**62.74**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:	**1,809.61**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0024675	10/04/2022	210 E 9TH-SEPT 2022	5,184.43
EVERGY	INV0024680	10/04/2022	312 E 9TH-JCPD STORAGE	285.11
			Vendor 043802 - EVERGY Total:	**5,469.54**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0024752	10/10/2022	312 E 9TH-WAREHOUSE	82.36
KANSAS GAS SERVICE	INV0024752	10/10/2022	210 E 9TH-POLICE DEPARTMENT	87.31
			Vendor 043271 - KANSAS GAS SERVICE Total:	**169.67**
Vendor: 03494 - SHOP WITH A COP				
SHOP WITH A COP	Trap Shoot-2022	10/04/2022	KawValley-Donation-Trap Shoot…	250.00
SHOP WITH A COP	Shop with a Cop-Oct2022	10/06/2022	Kiwanis-Donation-Shop with a …	200.00
			Vendor 03494 - SHOP WITH A COP Total:	**450.00**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**6,089.21**
Department: 024 - FIRE DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0024680	10/04/2022	700 N JEFFERSON	1,746.87
EVERGY	INV0024680	10/04/2022	2245 LACY DR	1,874.33
			Vendor 043802 - EVERGY Total:	**3,621.20**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0024751	10/10/2022	700 N JEFFERSON-	62.73
			Vendor 043271 - KANSAS GAS SERVICE Total:	**62.73**
Vendor: 03744 - SIGNATURE PUBLIC FUNDING				
SIGNATURE PUBLIC FUNDING	500322001081022	10/06/2022	LP SELF BREATHING APPARATUS	39,745.69
			Vendor 03744 - SIGNATURE PUBLIC FUNDING Total:	**39,745.69**
			Department 024 - FIRE DEPARTMENT Total:	**43,429.62**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 025 - STREET DEPARTMENT				
Vendor: 03740 - APWA KANSAS CHAPTER				
APWA KANSAS CHAPTER	INV0024683	10/05/2022	2022 KS CHAPTER SNOW RODEO	225.00
			Vendor 03740 - APWA KANSAS CHAPTER Total:	**225.00**
Vendor: 043802 - EVERGY				
EVERGY	INV0024669	10/04/2022	1423 N WASHINGTON-ST LIGHT	23.93
EVERGY	INV0024669	10/04/2022	601 E CHESTNUT-ST LIGHT	395.77
EVERGY	INV0024670	10/04/2022	2324 N JACKSON-JUNE 2012	76.16
EVERGY	INV0024673	10/04/2022	2031 S US HIGHWAY 77-OCT 20…	60.80
EVERGY	INV0024674	10/04/2022	907 MEADOW LN SIREN	25.99
EVERGY	INV0024674	10/04/2022	1016 1/2 N JACKSON ST ST XING	10.54
EVERGY	INV0024674	10/04/2022	825 N JACKSON ST-ST LIGHTS	10.53
EVERGY	INV0024677	10/04/2022	601 W CHESTNUT FLAG POLE	23.87
EVERGY	INV0024680	10/04/2022	2324 N JACKSON-PUBLIC WORKS	930.17
EVERGY	INV0024680	10/04/2022	703 W ASH-SIREN	27.60
EVERGY	INV0024680	10/04/2022	137 W 15TH ST SIREN	26.00
EVERGY	INV0024680	10/04/2022	1102 ST MARYS RD-SIREN	27.92
EVERGY	INV0024680	10/04/2022	1222 W 8TH-SIREN	26.43
EVERGY	INV0024680	10/04/2022	1935 NORTHWIND-SIREN	27.13
EVERGY	INV0024680	10/04/2022	403 GRANT AVE-SIREN	27.79
EVERGY	INV0024680	10/04/2022	940 GRANT -SIREN	27.81
EVERGY	INV0024680	10/04/2022	1804 N JACKSON SIREN	23.87
EVERGY	INV0024680	10/04/2022	1361 W 14TH ST -SIREN	67.04
EVERGY	INV0024680	10/04/2022	701 SOUTHWIND-SIREN	36.83
EVERGY	INV0024680	10/04/2022	100 W VINE-SIREN	39.52
EVERGY	INV0024680	10/04/2022	2631 OAKWOOD DR-SIREN	27.17
EVERGY	INV0024680	10/04/2022	1618 N JEFFERSON-ST LIGHTS	24.57
EVERGY	INV0024680	10/04/2022	102 GRANT AVE	23.87
EVERGY	INV0024680	10/04/2022	825 CRESTVIEW-ST LIGHTS	24.37
EVERGY	INV0024680	10/04/2022	1419 N JEFFERSON-ST LIGHTS	23.93
EVERGY	INV0024680	10/04/2022	107 S WASHINGTON-ST LIGHTS	24.58
EVERGY	INV0024680	10/04/2022	132 N EISENHOWER-ST LIGHT	23.93
EVERGY	INV0024680	10/04/2022	1200 S WASHINGTON-ST LIGHT	358.64
EVERGY	INV0024680	10/04/2022	142 W 8TH ST	40.43
EVERGY	INV0024680	10/04/2022	600 W 6TH-ST LIGHT	47.26
EVERGY	INV0024680	10/04/2022	615 N WASHINGTON-ST LIGHTS	61.95
EVERGY	INV0024680	10/04/2022	101 E 6TH STREET-SIGNAL	75.54
EVERGY	INV0024680	10/04/2022	902 E CHESTNUT-ST LIGHT	364.68
EVERGY	INV0024680	10/04/2022	807 N WASHINGTON	90.01
EVERGY	INV0024680	10/04/2022	1632 N WASHINGTON-ST LIGHTS	23.93
EVERGY	INV0024680	10/04/2022	716 N WASHINGTON-ST LIGHTS	114.39
EVERGY	INV0024680	10/04/2022	2800 GATEWAY-ST LIGHT	35.66
EVERGY	INV0024680	10/04/2022	920 SPRUCE ST-ST LIGHTS	34.50
EVERGY	INV0024680	10/04/2022	401 CAROLINE CT-ST LIGHTS	33.68
EVERGY	INV0024680	10/04/2022	219 W 7TH ST SAL	236.90
EVERGY	INV0024680	10/04/2022	351 E CHESTNUT	342.50
EVERGY	INV0024680	10/04/2022	1500 ST MARYS-ST LIGHTS	98.00
EVERGY	INV0024680	10/04/2022	599 EISENHOWER	19.55
EVERGY	INV0024680	10/04/2022	1501 N JACKSON	20.73
EVERGY	INV0024680	10/04/2022	604 N ADAMS-ST LIGHT	22.98
EVERGY	INV0024680	10/04/2022	117 S WASHINGTON	42.86
EVERGY	INV0024680	10/04/2022	439 W 8TH ST	15.58
EVERGY	INV0024680	10/04/2022	6TH MADISON SIGNAL	42.50
EVERGY	INV0024680	10/04/2022	8TH WASHINGTON	40.27
EVERGY	INV0024680	10/04/2022	316 N US HIGHWAY 77 SIGNAL	71.62
EVERGY	INV0024680	10/04/2022	1760 W ASH-SIGNAL	86.96
EVERGY	INV0024680	10/04/2022	1501 RUCKER	95.93
EVERGY	INV0024680	10/04/2022	127 E 6TH ST	102.28
EVERGY	INV0024680	10/04/2022	124 E 9TH ST	35.99
EVERGY	INV0024680	10/04/2022	510 1/2 N JACKSON ST	31.74

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	INV0024680	10/04/2022	641 GARFIELD	27.37
EVERGY	INV0024680	10/04/2022	312 N WASHINGTON	24.58
EVERGY	INV0024682	10/04/2022	STREET LIGHTS SEPT 2022	29,674.52
EVERGY	INV0024750	10/10/2022	133 E 6TH-SEPT 2022	45.59
			Vendor 043802 - EVERGY Total:	**34,447.24**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0024753	10/10/2022	2324 N JACKSON-	57.29
			Vendor 043271 - KANSAS GAS SERVICE Total:	**57.29**
			Department 025 - STREET DEPARTMENT Total:	**34,729.53**
Department: 030 - MUNICIPAL COURT				
Vendor: 03747 - DREW CHANDLER BOSACK				
DREW CHANDLER BOSACK	INV0024746	10/07/2022	BIND REFUND	135.00
			Vendor 03747 - DREW CHANDLER BOSACK Total:	**135.00**
Vendor: 043802 - EVERGY				
EVERGY	INV0024680	10/04/2022	701 N JEFFERSON-MUNICIPAL CT	789.97
			Vendor 043802 - EVERGY Total:	**789.97**
Vendor: 03753 - MOORE, JOHNNY LEE JR				
MOORE, JOHNNY LEE JR	INV0024758	10/10/2022	MOORE, JOHNNY LEE JR	767.00
			Vendor 03753 - MOORE, JOHNNY LEE JR Total:	**767.00**
Vendor: 03745 - PORTE', FYONE SINCERE				
PORTE', FYONE SINCERE	INV0024744	10/06/2022	PORTE', FYONE SINCERE	880.00
			Vendor 03745 - PORTE', FYONE SINCERE Total:	**880.00**
Vendor: 03749 - RILEY, SITRUC JARON JR				
RILEY, SITRUC JARON JR	INV0024749	10/07/2022	RILEY, SITRUC JARON JR	685.00
			Vendor 03749 - RILEY, SITRUC JARON JR Total:	**685.00**
			Department 030 - MUNICIPAL COURT Total:	**3,256.97**
Department: 048 - RECREATION DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0024676	10/04/2022	1002 W 12TH-COMMUNITY/P L...	3,124.72
			Vendor 043802 - EVERGY Total:	**3,124.72**
			Department 048 - RECREATION DEPARTMENT Total:	**3,124.72**
			Fund 001 - GENERAL FUND Total:	**347,223.78**
Fund: 002 - GRANT FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0024731	10/07/2022	VSP Vision Insurance Pre-Tax	5.02
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**5.02**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0024690	10/07/2022	BLUE CROSS BLUE SHIELD	323.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0024693	10/07/2022	BLUE CROSS BLUE SHIELD	23.91
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**347.19**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024734	10/07/2022	FEDERAL WITHHOLDING	24.58
INTERNAL REVENUE SERVICE	INV0024735	10/07/2022	MEDICARE WITHHOLDING	37.70
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**62.28**
Vendor: 039125 - JCPOA				
JCPOA	INV0024726	10/07/2022	JCPOA	13.36
			Vendor 039125 - JCPOA Total:	**13.36**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024732	10/07/2022	STATE WITHHOLDING	47.35
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**47.35**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024718	10/07/2022	KP&F	445.77
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**445.77**
			Department 000 - NON-DEPARTMENTAL Total:	**920.97**
			Fund 002 - GRANT FUND Total:	**920.97**
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0024684	10/07/2022	CITY OF JC EMPLOYER PD LIFE	10.27
ADVANCE LIFE INSURANCE	INV0024685	10/07/2022	ADVANCE LIFE INSURANCE BEF…	40.45
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**50.72**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0024729	10/07/2022	CITY OF JC EMPLOYER PAID STD	27.62
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**27.62**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0024686	10/07/2022	AFLAC	16.69
AMERICAN FAMILY LIFE ASSUR…	INV0024687	10/07/2022	AFLAC BEFORE TAX	30.64
AMERICAN FAMILY LIFE ASSUR…	INV0024731	10/07/2022	VSP Vision Insurance Pre-Tax	30.72
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**78.05**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0024694	10/07/2022	BLUE CROSS BLUE SHIELD	106.19
BLUE CROSS BLUE SHIELD OF KS …	INV0024696	10/07/2022	BLUE CROSS BLUE SHIELD	109.53
BLUE CROSS BLUE SHIELD OF KS …	INV0024697	10/07/2022	BLUE CROSS BLUE SHIELD	44.09
BLUE CROSS BLUE SHIELD OF KS …	INV0024698	10/07/2022	BLUE CROSS BLUE SHIELD	335.66
BLUE CROSS BLUE SHIELD OF KS …	INV0024699	10/07/2022	BLUE CROSS BLUE SHIELD	58.78
BLUE CROSS BLUE SHIELD OF KS …	INV0024700	10/07/2022	BLUE CROSS BLUE SHIELD	412.59
BLUE CROSS BLUE SHIELD OF KS …	INV0024701	10/07/2022	BLUE CROSS BLUE SHIELD	52.29
BLUE CROSS BLUE SHIELD OF KS …	INV0024703	10/07/2022	BLUE CROSS BLUE SHIELD	155.77
BLUE CROSS BLUE SHIELD OF KS …	INV0024705	10/07/2022	BLUE CROSS BLUE SHIELD	63.37
BLUE CROSS BLUE SHIELD OF KS …	INV0024706	10/07/2022	BLUE CROSS BLUE SHIELD	60.33
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,398.60**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0024713	10/07/2022	FLEX SPENDING-1074334	90.68
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**90.68**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0024714	10/07/2022	CITY OF JUNCTION CITY (G-FEE)	2.50
CITY OF JUNCTION CITY	INV0024728	10/07/2022	TELEPHONE REIMBURSEMENT	20.53
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**23.03**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0024722	10/07/2022	GREAT WEST FINANCIAL	378.26
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**378.26**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024733	10/07/2022	SOCIAL SECURITY WITHHOLDING	1,961.22
INTERNAL REVENUE SERVICE	INV0024734	10/07/2022	FEDERAL WITHHOLDING	1,297.17
INTERNAL REVENUE SERVICE	INV0024735	10/07/2022	MEDICARE WITHHOLDING	458.78
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,717.17**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024732	10/07/2022	STATE WITHHOLDING	573.35
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**573.35**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0024717	10/07/2022	INCOME WITHHOLDING ORDER	81.50
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**81.50**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024719	10/07/2022	KPERS #1	395.11
KANSAS PUBLIC EMPLOYEES	INV0024720	10/07/2022	KPERS #2	350.62
KANSAS PUBLIC EMPLOYEES	INV0024721	10/07/2022	KPERS #3	1,515.22

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0024723	10/07/2022	KPERS INSURANCE	138.00
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,398.95**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0024715	10/07/2022	ROLLING MEADOWS GOLF COU…	7.43
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**7.43**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY…	INV0024730	10/07/2022	UNITED WAY	5.52
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.52**
			Department 000 - NON-DEPARTMENTAL Total:	**8,830.88**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0024753	10/10/2022	2324 N JACKSON- SEPT 2022	57.29
			Vendor 043271 - KANSAS GAS SERVICE Total:	**57.29**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**57.29**
Department: 534 - WATER ADMINISTRATION				
Vendor: 043802 - EVERGY				
EVERGY	INV0024680	10/04/2022	2232 W ASH-WATER TOWER	302.09
EVERGY	INV0024680	10/04/2022	2100 N JACKSON-WATER	311.01
			Vendor 043802 - EVERGY Total:	**613.10**
Vendor: 01807 - RAFTELIS FINANCIAL CONSULTANTS, INC.				
RAFTELIS FINANCIAL CONSULT…	24969	10/06/2022	PROFESSIONAL SVS AUG 1-31 2…	3,620.00
			Vendor 01807 - RAFTELIS FINANCIAL CONSULTANTS, INC. Total:	**3,620.00**
			Department 534 - WATER ADMINISTRATION Total:	**4,233.10**
			Fund 014 - WATER UTILITY FUND Total:	**13,121.27**
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0024684	10/07/2022	CITY OF JC EMPLOYER PD LIFE	10.94
ADVANCE LIFE INSURANCE	INV0024685	10/07/2022	ADVANCE LIFE INSURANCE BEF…	40.45
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**51.39**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0024729	10/07/2022	CITY OF JC EMPLOYER PAID STD	29.16
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**29.16**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0024686	10/07/2022	AFLAC	16.69
AMERICAN FAMILY LIFE ASSUR…	INV0024687	10/07/2022	AFLAC BEFORE TAX	30.64
AMERICAN FAMILY LIFE ASSUR…	INV0024731	10/07/2022	VSP Vision Insurance Pre-Tax	34.03
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**81.36**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0024694	10/07/2022	BLUE CROSS BLUE SHIELD	106.19
BLUE CROSS BLUE SHIELD OF KS …	INV0024696	10/07/2022	BLUE CROSS BLUE SHIELD	109.53
BLUE CROSS BLUE SHIELD OF KS …	INV0024697	10/07/2022	BLUE CROSS BLUE SHIELD	44.11
BLUE CROSS BLUE SHIELD OF KS …	INV0024698	10/07/2022	BLUE CROSS BLUE SHIELD	368.94
BLUE CROSS BLUE SHIELD OF KS …	INV0024699	10/07/2022	BLUE CROSS BLUE SHIELD	58.77
BLUE CROSS BLUE SHIELD OF KS …	INV0024700	10/07/2022	BLUE CROSS BLUE SHIELD	439.31
BLUE CROSS BLUE SHIELD OF KS …	INV0024701	10/07/2022	BLUE CROSS BLUE SHIELD	52.29
BLUE CROSS BLUE SHIELD OF KS …	INV0024703	10/07/2022	BLUE CROSS BLUE SHIELD	155.77
BLUE CROSS BLUE SHIELD OF KS …	INV0024705	10/07/2022	BLUE CROSS BLUE SHIELD	64.88
BLUE CROSS BLUE SHIELD OF KS …	INV0024706	10/07/2022	BLUE CROSS BLUE SHIELD	68.11
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,467.90**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0024713	10/07/2022	FLEX SPENDING-1074334	90.68
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**90.68**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0024714	10/07/2022	CITY OF JUNCTION CITY (G-FEE)	2.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0024728	10/07/2022	TELEPHONE REIMBURSEMENT	20.53
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**23.03**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0024722	10/07/2022	GREAT WEST FINANCIAL	378.26
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**378.26**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024733	10/07/2022	SOCIAL SECURITY WITHHOLDING	2,063.36
INTERNAL REVENUE SERVICE	INV0024734	10/07/2022	FEDERAL WITHHOLDING	1,335.33
INTERNAL REVENUE SERVICE	INV0024735	10/07/2022	MEDICARE WITHHOLDING	482.56
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,881.25**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024732	10/07/2022	STATE WITHHOLDING	600.29
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**600.29**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0024717	10/07/2022	INCOME WITHHOLDING ORDER	81.50
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**81.50**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024719	10/07/2022	KPERS #1	395.06
KANSAS PUBLIC EMPLOYEES	INV0024720	10/07/2022	KPERS #2	350.61
KANSAS PUBLIC EMPLOYEES	INV0024721	10/07/2022	KPERS #3	1,633.73
KANSAS PUBLIC EMPLOYEES	INV0024723	10/07/2022	KPERS INSURANCE	145.89
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,525.29**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0024715	10/07/2022	ROLLING MEADOWS GOLF COU…	7.43
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**7.43**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0024730	10/07/2022	UNITED WAY	5.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.50**
			Department 000 - NON-DEPARTMENTAL Total:	**9,223.04**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 043802 - EVERGY				
EVERGY	INV0024670	10/04/2022	2324 N JACKSON-SEPT 2022	76.15
			Vendor 043802 - EVERGY Total:	**76.15**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**76.15**
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 043802 - EVERGY				
EVERGY	INV0024669	10/04/2022	400 E CHESTNUT LIFT PUMP	115.55
EVERGY	INV0024669	10/04/2022	100 HOOVER LIFT PUMP	103.30
EVERGY	INV0024669	10/04/2022	1701 GOLDENBELT BLVD LIFT P…	32.03
EVERGY	INV0024669	10/04/2022	1452 CANDLELIGHT LIFT PUMP	32.72
EVERGY	INV0024669	10/04/2022	948 GRANT AVE LIFT PUMP	25.54
EVERGY	INV0024669	10/04/2022	1121 CYPRESS-LIFT PUMP	38.49
EVERGY	INV0024669	10/04/2022	500 E ASH LIFT PUMP	24.70
EVERGY	INV0024669	10/04/2022	2309 N JACKSON- LIFT PUMP	29.19
EVERGY	INV0024669	10/04/2022	630 E ST LIFT PUMP	35.39
EVERGY	INV0024669	10/04/2022	1935 NORTHWIND-LIFT PUMP	39.65
EVERGY	INV0024669	10/04/2022	1001 GOLDENBELT LIFT PUMP	132.52
EVERGY	INV0024670	10/04/2022	2324 N JACKSON-JUNE 2012	76.16
			Vendor 043802 - EVERGY Total:	**685.24**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0024753	10/10/2022	2324 N JACKSON-	57.29
			Vendor 043271 - KANSAS GAS SERVICE Total:	**57.29**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**742.53**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 01662 - HDR ENGINEERING INC				
HDR ENGINEERING INC	1200453745	10/06/2022	WASTEWATER TREATMENT PL…	39,588.87
			Vendor 01662 - HDR ENGINEERING INC Total:	**39,588.87**
Vendor: 082220 - WALTERS MORGAN CONSTRUCTION, INC.				
WALTERS MORGAN CONSTRUC…	30FINAL	10/06/2022	WASTEWATER TREATMENT PL…	139,432.68
			Vendor 082220 - WALTERS MORGAN CONSTRUCTION, INC. Total:	**139,432.68**
			Department 547 - WASTEWATER PLANT OPERATIONS Total:	**179,021.55**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**189,063.27**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0024684	10/07/2022	CITY OF JC EMPLOYER PD LIFE	1.20
ADVANCE LIFE INSURANCE	INV0024685	10/07/2022	ADVANCE LIFE INSURANCE BEF…	18.14
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**19.34**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0024729	10/07/2022	CITY OF JC EMPLOYER PAID STD	11.19
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**11.19**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0024686	10/07/2022	AFLAC	8.16
AMERICAN FAMILY LIFE ASSUR…	INV0024687	10/07/2022	AFLAC BEFORE TAX	9.18
AMERICAN FAMILY LIFE ASSUR…	INV0024731	10/07/2022	VSP Vision Insurance Pre-Tax	8.22
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**25.56**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0024694	10/07/2022	BLUE CROSS BLUE SHIELD	53.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0024696	10/07/2022	BLUE CROSS BLUE SHIELD	43.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0024697	10/07/2022	BLUE CROSS BLUE SHIELD	13.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0024698	10/07/2022	BLUE CROSS BLUE SHIELD	37.88
BLUE CROSS BLUE SHIELD OF KS ..	INV0024700	10/07/2022	BLUE CROSS BLUE SHIELD	20.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0024701	10/07/2022	BLUE CROSS BLUE SHIELD	20.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0024703	10/07/2022	BLUE CROSS BLUE SHIELD	31.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0024705	10/07/2022	BLUE CROSS BLUE SHIELD	2.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0024706	10/07/2022	BLUE CROSS BLUE SHIELD	5.91
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**230.16**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0024713	10/07/2022	FLEX SPENDING-1074334	22.39
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**22.39**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0024728	10/07/2022	TELEPHONE REIMBURSEMENT	6.64
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**6.64**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0024722	10/07/2022	GREAT WEST FINANCIAL	166.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**166.50**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024733	10/07/2022	SOCIAL SECURITY WITHHOLDING	476.12
INTERNAL REVENUE SERVICE	INV0024734	10/07/2022	FEDERAL WITHHOLDING	340.31
INTERNAL REVENUE SERVICE	INV0024735	10/07/2022	MEDICARE WITHHOLDING	111.42
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**927.85**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024732	10/07/2022	STATE WITHHOLDING	144.02
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**144.02**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024719	10/07/2022	KPERS #1	104.77
KANSAS PUBLIC EMPLOYEES	INV0024720	10/07/2022	KPERS #2	92.54
KANSAS PUBLIC EMPLOYEES	INV0024721	10/07/2022	KPERS #3	387.24

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0024723	10/07/2022	KPERS INSURANCE	39.22
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**623.77**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0024715	10/07/2022	ROLLING MEADOWS GOLF COU…	1.48
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**1.48**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY…	INV0024730	10/07/2022	UNITED WAY	1.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.50**
			Department 000 - NON-DEPARTMENTAL Total:	**2,180.40**
			Fund 018 - STORM WATER UTILITY FUND Total:	**2,180.40**
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0024684	10/07/2022	CITY OF JC EMPLOYER PD LIFE	10.65
ADVANCE LIFE INSURANCE	INV0024685	10/07/2022	ADVANCE LIFE INSURANCE BEF…	111.99
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**122.64**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0024729	10/07/2022	CITY OF JC EMPLOYER PAID STD	30.11
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**30.11**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0024686	10/07/2022	AFLAC	8.77
AMERICAN FAMILY LIFE ASSUR…	INV0024687	10/07/2022	AFLAC BEFORE TAX	54.69
AMERICAN FAMILY LIFE ASSUR…	INV0024731	10/07/2022	VSP Vision Insurance Pre-Tax	27.98
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**91.44**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0024694	10/07/2022	BLUE CROSS BLUE SHIELD	79.66
BLUE CROSS BLUE SHIELD OF KS …	INV0024696	10/07/2022	BLUE CROSS BLUE SHIELD	43.80
BLUE CROSS BLUE SHIELD OF KS …	INV0024697	10/07/2022	BLUE CROSS BLUE SHIELD	54.48
BLUE CROSS BLUE SHIELD OF KS …	INV0024698	10/07/2022	BLUE CROSS BLUE SHIELD	391.43
BLUE CROSS BLUE SHIELD OF KS …	INV0024699	10/07/2022	BLUE CROSS BLUE SHIELD	302.85
BLUE CROSS BLUE SHIELD OF KS …	INV0024700	10/07/2022	BLUE CROSS BLUE SHIELD	251.00
BLUE CROSS BLUE SHIELD OF KS …	INV0024701	10/07/2022	BLUE CROSS BLUE SHIELD	20.92
BLUE CROSS BLUE SHIELD OF KS …	INV0024703	10/07/2022	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF KS …	INV0024705	10/07/2022	BLUE CROSS BLUE SHIELD	2.81
BLUE CROSS BLUE SHIELD OF KS …	INV0024706	10/07/2022	BLUE CROSS BLUE SHIELD	94.78
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,272.89**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0024713	10/07/2022	FLEX SPENDING-1074334	46.95
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**46.95**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0024714	10/07/2022	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0024728	10/07/2022	TELEPHONE REIMBURSEMENT	9.88
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**14.88**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0024722	10/07/2022	GREAT WEST FINANCIAL	209.22
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**209.22**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024733	10/07/2022	SOCIAL SECURITY WITHHOLDING	1,671.96
INTERNAL REVENUE SERVICE	INV0024734	10/07/2022	FEDERAL WITHHOLDING	1,163.61
INTERNAL REVENUE SERVICE	INV0024735	10/07/2022	MEDICARE WITHHOLDING	390.78
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,226.35**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024732	10/07/2022	STATE WITHHOLDING	492.98
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**492.98**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0024717	10/07/2022	INCOME WITHHOLDING ORDER	95.00
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**95.00**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024719	10/07/2022	KPERS #1	104.69
KANSAS PUBLIC EMPLOYEES	INV0024720	10/07/2022	KPERS #2	980.94
KANSAS PUBLIC EMPLOYEES	INV0024721	10/07/2022	KPERS #3	791.47
KANSAS PUBLIC EMPLOYEES	INV0024723	10/07/2022	KPERS INSURANCE	125.95
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,003.05**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0024715	10/07/2022	ROLLING MEADOWS GOLF COU…	1.47
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**1.47**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0024730	10/07/2022	UNITED WAY	1.97
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.97**
			Department 000 - NON-DEPARTMENTAL Total:	**7,608.95**
Department: 644 - SANITATION OPERATIONS				
Vendor: 043802 - EVERGY				
EVERGY	INV0024670	10/04/2022	2324 N JACKSON-JUNE 2012	76.16
			Vendor 043802 - EVERGY Total:	**76.16**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0024753	10/10/2022	2324 N JACKSON-	57.29
			Vendor 043271 - KANSAS GAS SERVICE Total:	**57.29**
			Department 644 - SANITATION OPERATIONS Total:	**133.45**
			Fund 023 - SANITATION FUND Total:	**7,742.40**
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA..	INV0024759	10/10/2022	CLAIMS WEEK OF 10072022	4,526.71
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**4,526.71**
			Department 140 - EMPLOYEE BENEFITS Total:	**4,526.71**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**4,526.71**
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 03617 - BIG ASS HOLDING, LLC				
BIG ASS HOLDING, LLC	10129225	10/07/2022	2 Industrial Overhead Fans for …	8,600.00
			Vendor 03617 - BIG ASS HOLDING, LLC Total:	**8,600.00**
Vendor: 03706 - ROADSAFE TRAFFIC SYSTEMS, INC.				
ROADSAFE TRAFFIC SYSTEMS, I…	159297	10/07/2022	(1)-Trailer Message Sign Board	15,685.00
			Vendor 03706 - ROADSAFE TRAFFIC SYSTEMS, INC. Total:	**15,685.00**
Vendor: 03671 - SUPERIOR EMERGENCY RESPONSE VEHICLES LLC				
SUPERIOR EMERGENCY RESPO…	3551	10/04/2022	2022 Dodge Durango Pursuit A…	56,383.40
			Vendor 03671 - SUPERIOR EMERGENCY RESPONSE VEHICLES LLC Total:	**56,383.40**
			Department 440 - SPECIAL LAW ENFORCEMENT Total:	**80,668.40**
			Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:	**80,668.40**
			Grand Total:	**645,447.20**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	347,223.78
002 - GRANT FUND	920.97
014 - WATER UTILITY FUND	13,121.27
015 - WASTEWATER UTILITY FUND	189,063.27
018 - STORM WATER UTILITY FUND	2,180.40
023 - SANITATION FUND	7,742.40
035 - EMPLOYEE BENEFITS FUND	4,526.71
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	80,668.40
Grand Total:	**645,447.20**

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	31,067.37
001-2-00000-0251	FICA PAYABLE	28,058.20
001-2-00000-0252	SIT PAYABLE	15,207.15
001-2-00000-0254	UNITED WAY PAYABLE	21.51
001-2-00000-0255	KPERS PAYABLE	19,301.02
001-2-00000-0256	KPFR PAYABLE	78,255.37
001-2-00000-0257	EMP MEDICAL INS PAYAB…	42,941.65
001-2-00000-0259	GARNISHMENTS PAYABLE	1,765.51
001-2-00000-0260	JCPOA UNION DUES PAYA…	906.64
001-2-00000-0261	AETNA DEFERRED COMP …	9,926.76
001-2-00000-0267	DENTAL INSURANCE PAY	4,721.86
001-2-00000-0275	I.A.F.F.	1,683.00
001-2-00000-0276	FIREMANS RELIEF ASSN	501.23
001-2-00000-0279	GARNISHMENT FEE	25.00
001-2-00000-0735	TELEPHONE REIMBURSM…	202.67
001-2-00000-1282	AFLAC	2,673.19
001-2-00000-1283	GOLF COURSE FEES	378.02
001-2-00000-1287	ADVANCE LIFE	1,513.89
001-2-00000-2377	MED REIMB/DEP CARE	3,399.69
001-2-00000-2380	P & F INS. ASSOCATION	937.23
001-2-03000-9203	COURT REFUNDS	2,467.00
001-4-02300-0000-0421	JCPD-MISC	450.00
001-5-00300-0000-0736	ELECTRIC UTILITIES	3,493.76
001-5-00300-0000-0737	GAS UTILITIES	125.47
001-5-01000-0000-0736	ELECTRIC UTILITIES	4,365.50
001-5-01100-0000-0736	ELECTRIC UTILITIES	241.87
001-5-01300-0000-0736	ELECTRIC UTILITIES	2,232.87
001-5-01400-0000-0736	ELECTRIC UTILITIES	837.69
001-5-01800-0000-0736	ELECTRIC UTILITIES	1,746.87
001-5-01800-0000-0737	GAS UTILITIES	62.74
001-5-02300-0000-0736	ELECTRIC UTILITIES	5,469.54
001-5-02300-0000-0737	GAS UTILITIES	169.67
001-5-02400-0000-0736	ELECTRIC UTILITIES	3,621.20
001-5-02400-0000-0737	GAS UTILITIES	62.73
001-5-02400-0000-0985	LEASE PURCHASE	39,745.69
001-5-02500-0000-0736	ELECTRIC UTILITIES	1,006.33
001-5-02500-0000-0737	GAS UTILITIES	57.29
001-5-02500-0000-0739	SIREN ELECTRICITY	411.10
001-5-02500-0000-0762	STREET LIGHTING	32,242.48
001-5-02500-0000-0765	TRAVEL & TRAINING EXP…	225.00
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI…	787.33
001-5-03000-0000-0736	ELECTRIC UTILITIES	789.97
001-5-04800-0000-0736	ELECTRIC UTILITIES	3,124.72
002-2-00000-0250	F.I.T PAYABLE	24.58
002-2-00000-0251	FICA PAYABLE	37.70

Account Summary

Account Number	Account Name	Payment Amount
002-2-00000-0252	SIT PAYABLE	47.35
002-2-00000-0256	KPFR PAYABLE	445.77
002-2-00000-0257	EMP MEDICAL INS PAYAB…	323.28
002-2-00000-0260	JCPOA UNION DUES PAYA…	13.36
002-2-00000-0267	DENTAL INSURANCE PAY	23.91
002-2-00000-1282	AFLAC	5.02
014-2-00000-0250	F.I.T PAYABLE	1,297.17
014-2-00000-0251	FICA PAYABLE	2,420.00
014-2-00000-0252	SIT PAYABLE	573.35
014-2-00000-0254	UNITED FUND PAYABLE	5.52
014-2-00000-0255	KPERS PAYABLE	2,398.95
014-2-00000-0257	EMP MEDICAL INS PAYAB…	1,230.81
014-2-00000-0259	GARNISHMENTS PAYABLE	81.50
014-2-00000-0261	AETNA DEFERRED COMP …	378.26
014-2-00000-0267	DENTAL INSURANCE PAY	167.79
014-2-00000-0279	GARNISHMENT FEE	2.50
014-2-00000-0735	TELEPHONE REIMBURSE…	20.53
014-2-00000-1282	AFLAC	78.05
014-2-00000-1283	GOLF COURSE FEES	7.43
014-2-00000-1287	ADVANCE LIFE	78.34
014-2-00000-2377	MED REIMB/DEP CARE	90.68
014-5-53200-0000-0737	GAS UTILITIES	57.29
014-5-53400-0000-0736	ELECTRIC UTILITIES	613.10
014-5-53400-0000-0749	OTHER SERVICES	3,620.00
015-2-00000-0250	F.I.T PAYABLE	1,335.33
015-2-00000-0251	FICA PAYABLE	2,545.92
015-2-00000-0252	SIT PAYABLE	600.29
015-2-00000-0254	UNITED FUND PAYABLE	5.50
015-2-00000-0255	KPERS PAYABLE	2,525.29
015-2-00000-0257	EMP MEDICAL INS PAYAB…	1,290.80
015-2-00000-0259	GARNISHMENTS PAYABLE	81.50
015-2-00000-0261	AETNA DEFERRED COMP …	378.26
015-2-00000-0267	DENTAL INSURANCE PAY	177.10
015-2-00000-0279	GARNISHMENT FEE	2.50
015-2-00000-0735	TELEPHONE REIMBURSE…	20.53
015-2-00000-1282	AFLAC	81.36
015-2-00000-1283	GOLF COURSE FEES	7.43
015-2-00000-1287	ADVANCE LIFE	80.55
015-2-00000-2377	MED REIMB/DEP CARE	90.68
015-5-53200-0000-0736	ELECTRIC UTILITIES	76.15
015-5-54000-0000-0736	ELECTRIC UTILITIES	685.24
015-5-54000-0000-0737	GAS UTILITIES	57.29
015-5-54700-0000-0836	CAPITAL IMPROVEMENTS	179,021.55
018-2-00000-0250	F.I.T. PAYABLE	340.31
018-2-00000-0251	FICA PAYABLE	587.54
018-2-00000-0252	SIT PAYABLE	144.02
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	623.77
018-2-00000-0257	EMP MEDICAL INS PAYAB…	207.77
018-2-00000-0261	DEFERRED COMP	166.50
018-2-00000-0267	DENTAL INSURANCE PAY	22.39
018-2-00000-0735	TELEPHONE REIMBURSE…	6.64
018-2-00000-1282	AFLAC	25.56
018-2-00000-1283	GOLF FEES	1.48
018-2-00000-1287	ADVANCE LIFE	30.53
018-2-00000-2377	FLEX SPENDING	22.39
023-2-00000-0250	F.I.T PAYABLE	1,163.61
023-2-00000-0251	FICA PAYABLE	2,062.74

Account Summary

Account Number	Account Name	Payment Amount
023-2-00000-0252	SIT PAYABLE	492.98
023-2-00000-0254	UNITED FUND PAYABLE	1.97
023-2-00000-0255	KPERS PAYABLE	2,003.05
023-2-00000-0257	EMP MEDICAL INS PAYAB…	1,120.82
023-2-00000-0259	GARNISHMENTS PAYABLE	95.00
023-2-00000-0261	AETNA DEFERRED COMP …	209.22
023-2-00000-0267	DENTAL INSURANCE PAY	152.07
023-2-00000-0279	GARNISHMENT FEE	5.00
023-2-00000-0735	TELEPHONE REIMBURSE…	9.88
023-2-00000-1282	AFLAC	91.44
023-2-00000-1283	GOLF COURSE FEES	1.47
023-2-00000-1287	ADVANCE LIFE	152.75
023-2-00000-2377	MED REIMB/DEP CARE	46.95
023-5-64400-0000-0736	ELECTRIC UTILITIES	76.16
023-5-64400-0000-0737	GAS UTILITIES	57.29
035-5-14000-0000-0749	OTHER SERVICES	4,526.71
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	80,668.40
	Grand Total:	**645,447.20**

Project Account Summary

Project Account Key		Payment Amount
None		645,447.20
	Grand Total:	**645,447.20**

Junction City, KS

Bank Transaction Report
Transaction Detail
Issued Date Range: 10/04/2022 - 10/14/2022

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
10/06/2022		DFT0010461	SIGNATURE PUBLIC FUNDING	Accounts Payable	Outstanding	Bank Draft	-44,327.45
10/07/2022		DFT0010405	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-11.20
10/07/2022		DFT0010406	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.41
10/07/2022		DFT0010407	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
10/07/2022		DFT0010408	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-146.42
10/07/2022		DFT0010409	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-71.54
10/07/2022		DFT0010410	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
10/07/2022		DFT0010411	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-38.99
10/07/2022		DFT0010412	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-252.38
10/07/2022		DFT0010413	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-836.64
10/07/2022		DFT0010414	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
10/07/2022		DFT0010415	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-90.70
10/07/2022		DFT0010416	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-473.65
10/07/2022		DFT0010417	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-707.90
10/07/2022		DFT0010418	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,167.41
10/07/2022		DFT0010419	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-146.37
10/07/2022		DFT0010420	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-27.24
10/07/2022		DFT0010421	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-46.00
10/07/2022		DFT0010422	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-598.31
10/07/2022		DFT0010423	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,729.30
10/07/2022		DFT0010424	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,229.66
10/07/2022		DFT0010425	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-404.44
10/07/2022		DFT0010426	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-275.36
10/07/2022		DFT0010427	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-731.00
10/07/2022		DFT0010428	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-339.70
10/07/2022		DFT0010429	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,659.88
10/07/2022		DFT0010430	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-239.57
10/07/2022		DFT0010431	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,451.01
10/07/2022		DFT0010432	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,597.16
10/07/2022		DFT0010433	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,593.61
10/07/2022		DFT0010434	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-679.63
10/07/2022		DFT0010435	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,855.80
10/07/2022		DFT0010436	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
10/07/2022		DFT0010437	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,314.30

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/07/2022		DFT0010438	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-623.84
10/07/2022		DFT0010439	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-7,823.78
10/07/2022		DFT0010440	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,394.14
10/07/2022		DFT0010441	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-11,712.96
10/07/2022		DFT0010442	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,346.56
10/07/2022		DFT0010443	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,511.82
10/07/2022		DFT0010444	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,115.40
10/07/2022		DFT0010445	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,984.64
10/07/2022		DFT0010446	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,200.38
10/07/2022		DFT0010447	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,560.04
10/07/2022		DFT0010448	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-78,701.14
10/07/2022		DFT0010449	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-3,904.54
10/07/2022		DFT0010450	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,450.98
10/07/2022		DFT0010451	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-14,435.27
10/07/2022		DFT0010452	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-9,893.00
10/07/2022		DFT0010453	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,565.96
10/07/2022		DFT0010454	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-1,166.00
10/07/2022		DFT0010455	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-813.54
10/07/2022		DFT0010456	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-754.63
10/07/2022		DFT0010457	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-16,466.83
10/07/2022		DFT0010458	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-21,534.12
10/07/2022		DFT0010459	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-33,998.71
10/07/2022		DFT0010460	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-12,044.24
						Bank Draft Total: (57)	**-306,143.90**
Check							
10/04/2022		378349	SUPERIOR EMERGENCY RESPONSE VEHICLES LLC	Accounts Payable	Outstanding	Check	-56,383.40
10/04/2022		378350	SHOP WITH A COP	Accounts Payable	Outstanding	Check	-250.00
10/04/2022		378351	GUEVARA, CLARISSA	Accounts Payable	Outstanding	Check	-500.00
10/04/2022		378352	SMITH, WILLIAM EDWARD	Accounts Payable	Outstanding	Check	-500.00
10/04/2022		378353	WHITE, ASHTON PHOENIX	Accounts Payable	Outstanding	Check	-180.00
10/05/2022		378354	EVERGY	Accounts Payable	Outstanding	Check	-61,776.29
10/06/2022		378367	ALFRED BENESCH & COMPANY	Accounts Payable	Outstanding	Check	-3,306.62
10/06/2022		378368	APWA KANSAS CHAPTER	Accounts Payable	Outstanding	Check	-225.00
10/06/2022		378369	JEFFREY ROETHER	Accounts Payable	Outstanding	Check	-16,450.00
10/06/2022		378370	RAFTELIS FINANCIAL CONSULTANTS, INC.	Accounts Payable	Outstanding	Check	-3,620.00
10/06/2022		378371	SHOP WITH A COP	Accounts Payable	Outstanding	Check	-200.00
10/06/2022		378372	PORTE', FYONE SINCERE	Accounts Payable	Outstanding	Check	-880.00
10/07/2022		378355	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-227.08
10/07/2022		378356	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-3,058.72
10/07/2022		378357	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-295.25
10/07/2022		378358	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-135.50
10/07/2022		378359	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-364.59

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/07/2022		378360	KAHRS LAW OFFICE, P.A.	Accounts Payable	Outstanding	Check	-173.30
10/07/2022		378361	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-925.50
10/07/2022		378362	LAW OFFICE OF AMBER M. BREHM	Accounts Payable	Outstanding	Check	-597.21
10/07/2022		378363	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-937.23
10/07/2022		378364	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-395.83
10/07/2022		378365	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-192.00
10/07/2022		378366	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-36.00
10/07/2022		378373	DREW CHANDLER BOSACK	Accounts Payable	Outstanding	Check	-135.00
10/07/2022		378374	BIG ASS HOLDING, LLC	Accounts Payable	Outstanding	Check	-8,600.00
10/07/2022		378375	ROADSAFE TRAFFIC SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-15,685.00
10/07/2022		378376	RILEY, SITRUC JARON JR	Accounts Payable	Outstanding	Check	-685.00
10/10/2022		378377	EVERGY	Accounts Payable	Outstanding	Check	-45.59
10/10/2022		378378	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-649.77
10/11/2022		378379	MOORE, JOHNNY LEE JR	Accounts Payable	Outstanding	Check	-767.00
10/12/2022		378479	FRANCIS, KEVIN THOMAS	Accounts Payable	Outstanding	Check	-735.00
						Check Total: (32)	**-178,911.88**
EFT							
10/04/2022		10001880	CL HOOVER OPERA HOUSE	Accounts Payable	Outstanding	EFT	-40,500.00
10/04/2022		10001881	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-1,290.00
10/04/2022		10001882	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-2,372.50
10/04/2022		10001883	INITIATIVES, INC.	Accounts Payable	Outstanding	EFT	-15,000.00
10/04/2022		10001884	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-2,762.50
10/04/2022		10001885	PRAIRIEFIELD WATER, INC.	Accounts Payable	Outstanding	EFT	-20.00
10/04/2022		10001886	RAVEN AERO SERVICE,INC.	Accounts Payable	Outstanding	EFT	-850.00
10/04/2022		10001887	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-309,300.82
10/06/2022		10001894	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-39,588.87
10/06/2022		10001895	WALTERS MORGAN CONSTRUCTION, INC.	Accounts Payable	Outstanding	EFT	-139,432.68
10/07/2022		10001890	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-241.23
10/07/2022		10001891	JCPOA	Accounts Payable	Outstanding	EFT	-920.00
10/07/2022		10001892	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,683.00
10/07/2022		10001893	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-260.00
10/11/2022		10001896	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-4,526.71
						EFT Total: (15)	**-558,748.31**
						Outstanding Total: (104)	**-1,043,804.09**
						Accounts Payable Total: (104)	**-1,043,804.09**
Payroll							
Outstanding							
EFT							
10/07/2022		EFT0000117	Payroll EFT	Payroll	Outstanding	EFT	-9,996.99
10/07/2022		EFT0000118	Payroll EFT	Payroll	Outstanding	EFT	-301,092.73
						EFT Total: (2)	**-311,089.72**

Outstanding Total: (2)	**-311,089.72**
Payroll Total: (2)	**-311,089.72**
Report Total: (106)	**-1,354,893.81**

Summary

Bank Account		Count	Amount
1074318 POOLED CASH MASTER		106	-1,354,893.81
	Report Total:	**106**	**-1,354,893.81**

Cash Account		Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER		106	-1,354,893.81
	Report Total:	**106**	**-1,354,893.81**

Transaction Type	Count	Amount
Bank Draft	57	-306,143.90
Check	32	-178,911.88
EFT	17	-869,838.03
Report Total:	**106**	**-1,354,893.81**

City of Junction City

City Commission

Agenda Memo

October 4, 2022

From: Kelly Heindel, Administrative Secretary II

To: City Commission and City Manager

Subject: **September 2022 Ambulance Adjustments**

Objective: Approval of ambulance contractual obligation adjustments and bad debt adjustments.

Explanation of Issue: Contractual obligations are required write-off adjustments by contractual insurance providers such as Medicare, Medicaid, Blue Cross, etc. Bad debt adjustments are accounts in which we have exhausted billing efforts to collect. After the bad debt adjustments, these accounts are forwarded to a collection agency and the Kansas Setoff Program.

Budget Impact:

Contractual Obligation Adjustment	$ 39,742.64
Bad Debt Adjustment	$ 24,446.79

Staff Recommendation: Staff recommends approval of adjustments as listed

Suggested Motion: I move to approve the ambulance contractual obligation and bad debt adjustments in the amounts listed above.

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

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

Enclosures: None

CITY COMMISSION MINUTES

October 4, 2022 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, October 4th, 2022 with Mayor Jeff Underhill presiding.

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

CONSENT AGENDA

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

a. Consideration of Appropriation Ordinance A-19 dated – September 20th, 2022 – September 30th, 2022, in the amount of $774,014.74 and pre-approval for items listed below in the amount $372,095.82.

   Joshua Douglass $2,762.50, HDR Engineering $2,372.50, CL Hoover Opera House $40,500.00, Columbia Capital Mgt. LLC $1,290.00, Initiatives, Inc. $15,000.00, Raven Aero Service, Inc. $850.00, Veolia Water North American $309,300.82, & Culligan Water $20.00.

b. Consideration of Payroll No. 18 & No. 19 for the month of September.

c. Consideration of City Commission Minutes for the September 20th, 2022 Meeting.

SPECIAL PRESENTATIONS

Konza Prairie Community Health Center Presentation by Shannon Rosauer.

Proclamation Declaring October 2022 as Domestic Violence Awareness Month in the City of Junction City was presented to Kathy Ray of The Crisis Center, Inc. Executive Director by Mayor Jeff Underhill.

Proclamation Declaring October 9th-15th, 2022 as Fire Prevention Week in the City of Junction City was presented to the Junction City Fire Department by Mayor Jeff Underhill.

NEW BUSINESS

The request for Freedom Fest as the City's Fourth of July Celebration was presented. Nate Butler and Bob Story Co-Chairs of Freedom Fest gave details and answered questions. Commissioner Landes moved to approve Freedom Fest as the City's Fourth of July Celebration, seconded by Commissioner Bea. Ayes: Underhill, Landes, Larson, and Bea. Nays: None. Motion carried.

Ordinance No. S-3263, Allowing the sales, consumption & possession of Alcoholic Liquor & Enhanced Cereal Malt Beverages at 901 North Washington Street & Surrounding Areas for a Block Party hosted by Godfrey's Indoor Shooting & Archery Ranges, LLC. on November 11th, 2022 was presented. City Manager Dinkel gave details and answered questions. Commissioner Larson moved to approve Ordinance No. S-3263, Allowing the sales, consumption & possession of Alcoholic Liquor & Enhanced Cereal Malt Beverages at 901 North Washington Street & Surrounding Areas for a Block Party hosted by Godfrey's Indoor Shooting & Archery Ranges, LLC. on November 11th, 2022, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The request to Update Section 3.23 of the Fiscal Policy for Grant Fund Compliance was presented. Finance Director Miller gave details and answered questions. Commissioner Landes moved to approve the request to Update Section 3.23 of the Fiscal Policy for Grant Fund Compliance, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The request to Purchase 2 Additional Police Bicycles was presented. Police Chief Lamb gave details and answered questions. Commissioner Landes moved to approve the request to Purchase 2 Additional Police Bicycles, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The request for the Junction City Police Department to upgrade to Taser 7 was presented. Police Chief Lamb gave details and answered questions. Commissioner Larson moved to approve the request for the request for the Junction City Police Department to upgrade to Taser 7, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Award of Bid for the 2022 Sidewalk & Alley Repairs to T&M Concrete Construction Company in the amount of $92,885.50 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Larson moved to approve the Award of Bid for the 2022 Sidewalk & Alley Repairs to T&M Concrete Construction Company in the amount not to exceed $92,885.50, seconded by Commissioner Butler. Ayes: Underhill, Butler, Larson, and Bea. Nays: Landes. Motion carried.

EXECUTIVE SESSION

Executive Session for Employer-Employee Negotiations was held. Commissioner Landes moved that the Commission recess for an executive session to include the City Manager, City Finance Director, and City Attorney for 10 minutes at 7:44 p.m. to discuss employer-employee negotiations. The justification for the executive session is to protect the privacy of the employer-employee negotiations and is provided by KSA 75-4319(b)(3). The open meeting is to resume in this room at 7:54 p.m., seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried. Commissioner Landes moved to return from Executive Session for Employer-Employee Negotiations where no actions were taken or decisions made, seconded by Commissioner Butler. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Larson to adjourn at 8:09 p.m. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 18TH DAY OF OCTOBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR OCTOBER 4TH, 2022.

Tammy Melton, City Clerk — Jeff Underhill, Mayor

City of Junction City

City Commission

Agenda Memo

From:	Jason Lankas, Fire Chief / Codes Administrator
To:	Allen Dinkel, City Manager and City Commissioners
Subject:	Special Event Permit – Junction city Chamber of Commerce , All Treats Event.

Objective: The consideration and approval of a special event permit application for the annual All Treats Day Event .

Explanation of Issue: Junction City Chamber of Commerce will be hosting an annual Event, this event will include trick or treat activities on Main Street with a parade led by the JCHS band. This event will be on October 27th ,2022. It will start at 5:30 pm and end at 7:00 pm. The estimated number of attendees is around 400 people. They are requesting to block off sixth through tenth on Washington Street with all connecting streets and alleys also being blocked off. This event falls under a Special Event Type 5, which allows for public or private events intended primarily for entertainment or amusement and is subject to the Governing Body approval.

Budget Impact: A Type 5 Special Event is $150.00, there is no fee because of legal agreements.

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

1. Approve a special event permit application for the 2022 All Treats Day on October 27th , 2022.

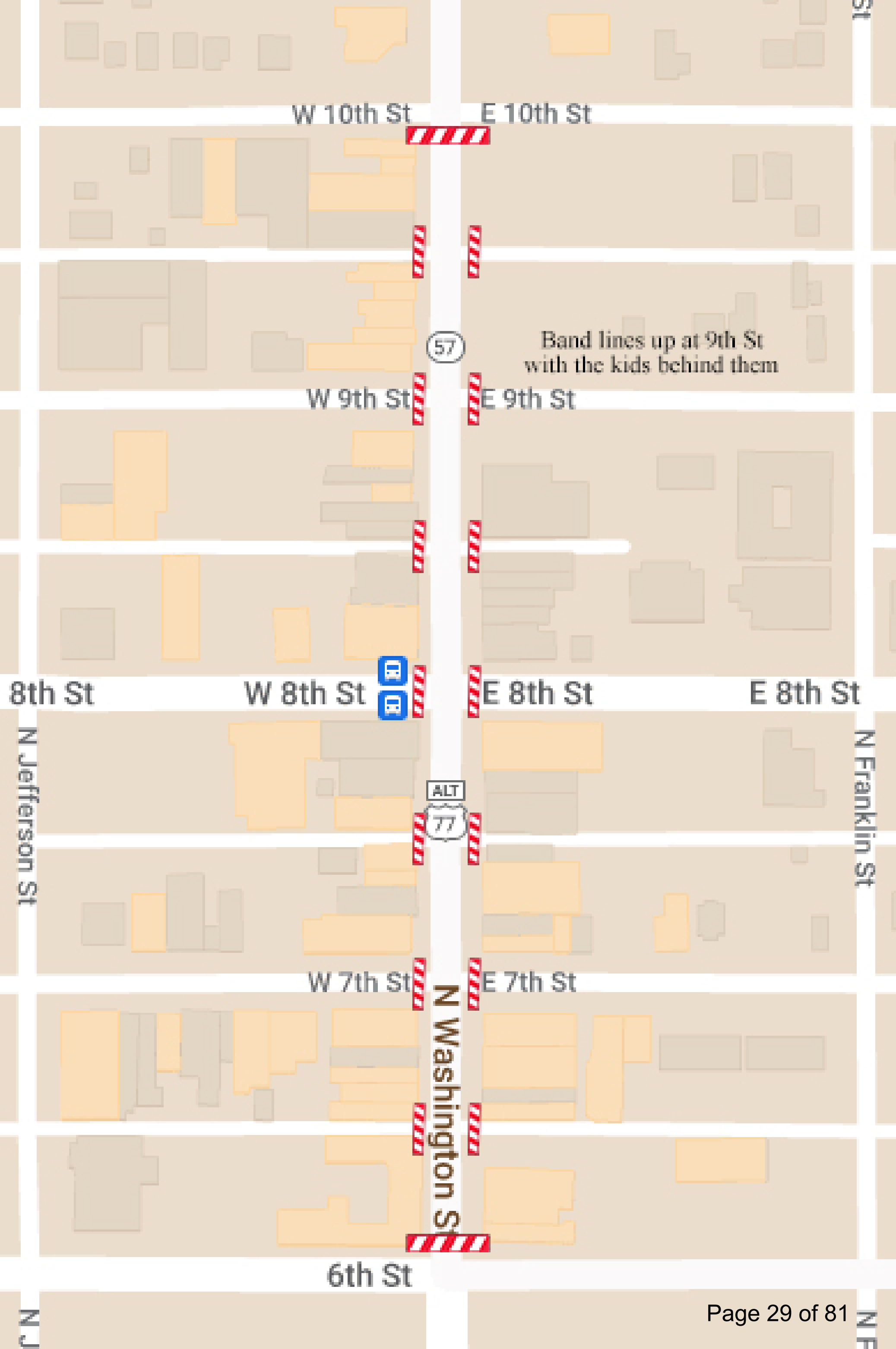
2. Disapprove a special event permit application for the 2022 All Treats Day on October 27th , 2022.

3. Modify the proposal…

4. Table the request.

Recommendation: City Staff recommends approving a special event permit application for All treats Day on October 27th, 2022 (5:30pm-7:00pm) .

Enclosures: Special Event Application, Site Plan.


W 10th St
E 10th St
57
Band lines up at 9th St
with the kids behind them
W 9th St
E 9th St
8th St
W 8th St
E 8th St
E 8th St
N Jefferson St
N Franklin St
ALT
77
W 7th St
E 7th St
N Washington St
6th St

City of Junction City

City Commission

Agenda Memo

From: Jason Lankas, Fire Chief / Codes Administrator

To: Allen Dinkel, City Manager and City Commissioners

Subject: Special Event Permit – Flint Hills Church, Harvest Block Party.

Objective: The consideration and approval of a special event permit application for the annual Harvest Fest Block Party .

Explanation of Issue: Flint Hills Church Assembly of God will be hosting an annual Event, This event will include free carnival actives, free food, free prizes as well as photo booths. This event will be on October 31st ,2022. It will start at 5:50 pm and end at 8:00 pm. The estimated number of attendees is around 500 people. They are requesting to block off 7th street to Madison and part of Madison to be filled with Carnival Activities, food, prizes, and candy. This event falls under a Special Event Type 5, which allows for public or private events intended primarily for entertainment or amusement and is subject to the Governing Body approval.

Budget Impact: A Type 5 Special Event is $150.00, for a church there is not a fee.

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

1. Approve a special event permit application for the 2022 Harvest Block Party on October 31st , 2022.
2. Disapprove a special event permit application for the 2022 Harvest Block Party on October 31st , 2022.
3. Modify the proposal…
4. Table the request.

Recommendation: City Staff recommends approving a special event permit application for Harvest block party on October 31st, 2022 (5:50pm-8:00pm) .

Enclosures: Special Event Application, Site Plan

Harvest Block Party Site Map

Legend

- Parking
- Barricades
- Traffic routes
- Festivities & Vendors/Food
- Trash
- Bathrooms

City of Junction City

City Commission Agenda Memo

October 13, 2022

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Annexation of Brownlee – 1705 W 8th Street

Background: The City Commission previously reviewed potential annexations in January 2021. This property can be annexed unilaterally. Neither party has agreed to a consent annexation. Unilateral annexation means that the City does not need to ask the County to approve of the annexation.

The Commission approved a resolution for a public hearing to be held September 20, 2022. To cure alleged notification issues, the City Commission continued the public hearing to October 18, 2022. The property owner and her attorney were present at the continuance.

Discussion of Issue: The Commission needs to weigh the following factors:

- Extent to which any of the land is devoted to agricultural use;
- Area of platted versus unplatted land;
- Physical characteristics of the land which indicate the existence or absence of common interest of the City and the land proposed to be annexed;
- Extent and age of residential development adjacent to and within the proposed annexation;
- Present population and projected population within the next five (5) years;
- Extent of business, commercial, and industrial development in the area;
- Present cost, methods, and adequacy of governmental services and regulatory controls in the area;

- Proposed costs, extent, and necessity of governmental services to be provided on top of the plan to extend such services;
- Tax impact upon the property;
- Extent to which residents are directly or indirectly dependent upon the City for governmental services as well as social, economic, employment, cultural, and recreational opportunities & resources;
- Effect of annexation upon the City, other adjacent areas such as other cities, water districts, et cetera;
- Existing petitions for incorporation;
- Likelihood of significant growth in the area in the next five years;
- Effect of annexation upon utilities currently providing services to the area;
- Economic impact; and,
- Wasteful duplication of services.

Upon review by City Staff, the land outside the City is less than twenty-one (21) acres. The City's boundary surrounds the proposed annexation on half of its sides. The owners utilize the City for nearly all services. There are no rivers, streams, cliffs, et cetera which indicate an "absence of common interest" between the land and the City. The present and future population appears to be two (2), at most, in the next five years. There is little to no additional cost for the extension of municipal services by the City. At the time, there appears to be no, if any significant, increase to expenses due to the proposed annexation. Given that the City of Junction City nearly surrounds the property, its residents are almost wholly dependent on the City for governmental services, social outlets, cultural experiences, and recreational opportunities without a drive of over fifteen minutes. The annexation will not affect any adjacent areas. There is little to no effect upon utilities by the annexation. Due to the property not being the City, there is a wasteful duplication of services as the City provides emergency services while the property technically falls under the County's provision of services. The taxes will increase for the property by approximately one-third (approximately $12,588.20 up to approximately $17,358.84 in using 2021 Geary County tax numbers and mill); however, the taxes will cover the services provided including what is already provided pre-annexation.

The land, per ordinance 400.300, should be zoned “RS” suburban residential district which mirrors the County’s zoning of “SR” single residential.

I expect the property owner to discuss the cost of getting water and/or sewer services to the house upon the residence. The City received a map of where the water lines are surrounding the proposed annexation. In addition, the connection to the City’s water main and tapping into said water main is the property owner’s responsibility and liability, not the City’s.

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

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

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

Possible Motions:

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

ORDINANCE S-3262

AN ORDINANCE ANNEXING CERTAIN LANDS AT OR NEAR 1705 W 8th STREET IN CONFORMITY WITH K.S.A. 12-520(a)(1), (4), (5), OR (6) AND ALL AMENDMENTS.

The Governing Body of the City of Junction City, Kansas set a public hearing for Tuesday, September 20, 2022 on July 19, 2022 in R-3019. The Governing Body reset the public hearing for Tuesday, October 18, 2022 in the presence of the property owner and her attorney on September 20, 2022.

The boundaries of the land proposed to be annexed are as follows:

Lot 1, Stone Ridge Subdivision. 12.5 acres more or less.

Commonly known as 1705 W 8th Street.

Most of which are in the boundaries of the City.

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

SECTION 1. That pursuant to K.S.A. 12-520(a)(1), (4), (5), or (6), the Governing Body of the City of Junction City, Kansas, deems it advisable to annex the following land:

Lot 1, Stone Ridge Subdivision. 12.5 acres more or less.

And said land is annexed and made a part of the City of Junction City, Kansas.

SECTION 2. The City of Junction City, Kansas, zones the land as RS per Ordinance 400.300.

SECTION 3. The City of Junction City, Kansas, recognized that the above-described property is within the boundaries of Fire District No. 1, Geary County, Kansas, and that for the purposes of fire protection the City agrees that upon annexation and detachment from the Fire District in accordance with applicable law, the property shall be the sole and complete responsibility of the City of Junction City, Kansas.

SECTION 4. The City Clerk shall file a certified copy of this Ordinance with the County Clerk, Department of Records and Tax Administration, and the Election Commissioner of Geary County, Kansas.

SECTION 5. The City Clerk shall provide a certified copy of this Ordinance, proof of publication of this Ordinance, and a map of the City detailing the annexed area per K.S.A. 12-2016.

SECTION 6. This Ordinance shall be effective upon publication as required by law or other per statute.

Passed and Approved October 18, 2022.

CITY OF JUNCTION CITY, KANSAS

____
Jeff Underhill
Mayor

ATTEST:

____
Tammy Melton, City Clerk

APPROVED AS TO FORM:

____
Britain D. Stites, City Attorney

CITY OF JUNCTION CITY, KANSAS

SERVICE EXTENSION PLAN FOR PROPOSED ANNEXATION

Brownlee

Lot 1, Stone Ridge Subdivision

Approximately 12.5 acres which are adjacent on the north and east of the municipal boundaries.

September 15, 2022
Last Amended

I. Introduction

The City of Junction City proposes to annex land by unilateral annexation pursuant authority granted by K.S.A. 12-519 *et sequential*.
The land identified in this report runs contiguous with the municipal boundary of the City of Junction City. In addition, the municipal boundary of the City of Junction City surrounds the land on nearly all sides as well as part of the land is in the City limits already. The land is currently unplatted. The land is less than 21 acres. The land is designated for residential use by the County Appraiser's Office.

As a result of development occurring in and around the proposed annexation area, major municipal services are already available or easily can be made available. In some instances, the proposed annexation area already benefits form services provided by the City of Junction City. Annexation makes itself advisable because of equitable sharing of the costs for major municipal services. Furthermore, the proposed annexation area is within the City's growth area identified in the City of Junction City's Comprehensive Plan.

Annexation of the identified property can be accomplished in a single proceeding because the proposed annexation constitutes "land' eligible for annexation pursuant to K.S.A. 12-520(a)(1), (4) or (5) – the land shares at least fifty percent (50%) of its border with the City and is less than twenty-one (21) acres. Most significantly, the land is platted and adjacent to the City.

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II. Description of Proposed Annexation Area

The boundaries of the land proposed to be annexed are as follows:

Lot 1, Stoneridge Subdivision. Approximately 12.5 acres which are surrounded on the north and east by the City.

III. Location of Proposed Annexation Area

The proposed annexation is generally located east of U.S. Highway 77, west of the old USD 475 High School site, and south of West 8th Street.
Map 1 on the next page illustrates the general location of the proposed annexation and the relationship to the existing corporate boundary of the City of Junction City.

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W 8TH ST
W 8TH ST
1715
1705
1520
1530
1715
1708
1808
1602

IV.Land Use and Zoning

a. Land Use

The proposed annexation area consists primarily of residential use.

The single tract is devoted to residential use. The land is approximately 12.5 acres acres.

Estimated population on the land is two (2).

b. Zoning

All land within the proposed annexation is presently zoned "R", which is Residential with the Geary County Zoning Code. The most comparable zoning would be "RS" – Suburban Residentail due to permitted uses under 405.010.B.1.
City of Junction City zoning ordinance 400.300 provides that the property will be zoned in the most similar zoning regulation that City has comparable to the current zoning designation in the unincorporated county. The property owner, the Planning Commission, or the City Commission may apply to initiate the process to rezone the property to another appropriate zoning district.

V. Extension of Major Municipal Services

a. Public Streets

The proposed annexation falls on the south side of West 8th Street/Kansas Highway K-18. The City already constructed the roadway and will provide maintenance.

There is no anticipated address change.

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b. Water

The proposed annexation area currently does not receive water from the City; however, water is easily tapped into by the property owner. The City already provides water to the land.

There is no cost to extend services as the City already provides water to the land.

c. Sanitary Sewer

The proposed annexation area currently can tap into adjacent sewer service. There is no cost to extend services.

d. Flood Protection and Stormwater Management

The City maintains a stormwater utility. Its charges run concurrent with the water utility as well as trash and sewer. Revenue collected from the stormwater fee funds maintenance and improvements of the City's stormwater system and helps meet regulatory requirements.

e. Fire Protection and Medical First Response

Fire protection and emergency response comes from two fire stations: 700 N Jefferson Street and 2245 Lacy Drive, both in Junction City, Kansas 66441.

Junction City city-at-large ad valorem property taxes, sales tax, and other general revenues finance fire protection. The City anticipates and expects no change in quality of fire or medical first response service because of annexation. The ISO (Insurance Service Organization) provides ratings classifying the ability of a local jurisdiction to provide fire protection. The current Geary County rating is Class 3 within five (5) road miles of a fire station with a Class A Engine and 10 outside those five (5) road miles. The City of Junction City is Class 3. The scale is 1 to 10 with 1 being the best.

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f. Police Protection

Upon annexation, the City will provide police protection by the Junction City Police Department headquartered at 210 E 9th Street. The addition of one household surrounded by the City will not have a significant impact on the ability to provide police protection. The City of Junction City will provide police services with existing resources.

JCPD provides Animal Control services. Those services will be extended as well.

g. Parks

Helland Park is the closest park to the proposed annexation. It is approximately 0.9 miles from the property and a 2 minute drive. The City contains many other parks and amenities open to the public. These include Bluffs Park, Rimrock surrounding Homer's Pond, Fifth Street Park with new playground equipment, baseball fields at both North Park and South Park, the Twelfth Street Community Center & Rathert Stadium, Martin Luther King Jr. Park, Coronado Park, the Riverwalk Trail, and others. South Park includes newly improved dog parks. The City is currently installing a bike trail from the new high school, which is west of the proposed annexation, down to downtown Junction City.

Annexation will have no significant impact on the City's park and recreation system.

h. Trash and Recycling Services

The City provides trash collection services. At the same time, residents may utilize and contract with a private trash hauler. Upon annexation, each residential household will be required to enroll for trash service, if not already.

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i. Library

The Dorothy Bramlage Public Library serves the residents of Junction City, Fort Riley, Geary County, and surrounding areas. The residents are presently served by the Dorothy Bramlage Public Library.

The Library is located at 230 W 7th Street. The Library opens itself to the public with patrons from within and outside of the City.

Annexation will not significantly affect the library's operation.

VI. Ad Valorem Taxes

Geary County provided the following values for the proposed annexation. The County held the appraised value for 2022 to be $1,033,730. The assessed valuation for 2021 was $106,142.00.

In 2021, the proposed annexation is in Smoky Hill Township with the designation of 210 for its tax unit. The County indicates the total levy is 119.031 with assessed property taxes of $12,588.20. Upon annexation and as of 2021, the total mill levy for those in the City of Junction City is 164.141. The 2021 total ad valorem taxes would approximately be $17,358.84, for an increase of $4,770.64.

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VII. Timetable for Services

The proposed financing and timetable for extension of major municipal serves to the proposed annexation are shown in the table below. Most citywide municipal serves will be extended to the area immediately upon annexation.

Service	Proposed for Area	Timing	Financing
Street Maintenance	Yes	Upon Annexation	City-at-Large
Street Signage	Yes	Upon Annexation	City-at-Large
Local Street Improvements	Yes and As Required	24 Months	City-at-Large
Fire Protection	Yes	Upon Annexation/Existing	City-at-Large
Medical First Response	Yes	Upon Annexation/Existing	City-at-Large
Police Protection	Yes	Upon Annexation/Existing	City-at-Large
Parks	As Identified	Upon Annexation/Existing	City-at-Large
Library	Yes	Upon Annexation/Existing	City-at-Large
Trash & Recycling	As Identified	Upon Request	Owner
Building Code Enforcement	Yes	Upon Annexation	City-at-Large and Permit Fees
Water Laterals & Fire Hydrants	As Required	Existing	Per City Policy
Sewer Laterals	As Required	Upon Petition	Per City Policy
Housing Code and Zoning Enforcement	Yes	Upon Annexation	City-at-Large and Permit Fees

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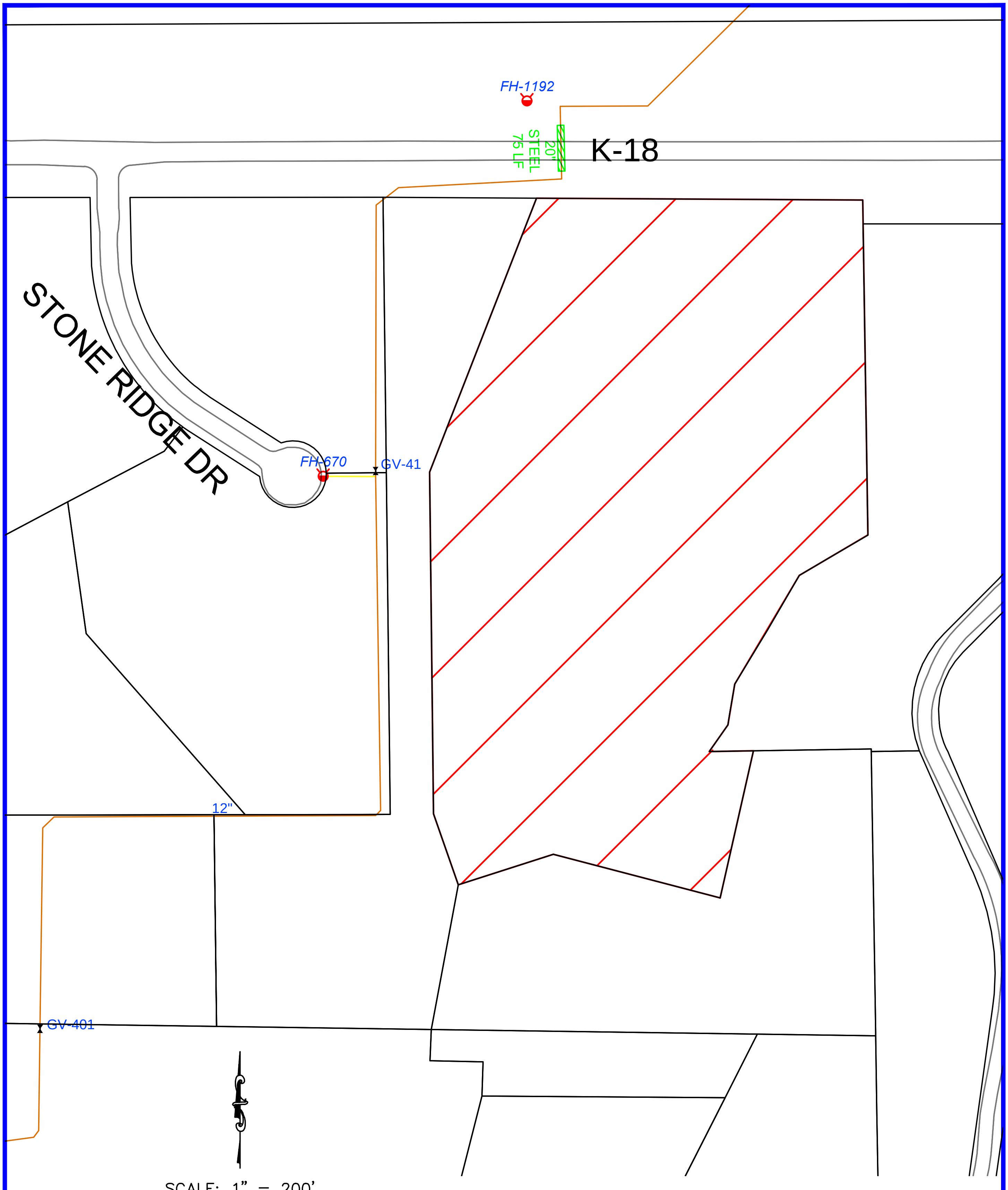

2319 NORTH JACKSON | P.O. BOX 1304
JUNCTION CITY, KANSAS 66441
PH. (785) 762-5040 | FAX (785) 762-7744
jc@kveng.com | www.kveng.com
KAW VALLEY ENGINEERING

BROWNLEE PLATTED
SEPTEMBER 25, 2022
0775EXBB

City of Junction City

City Commission Agenda Memo

October 13, 2022

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Discussion on Municipal Judge Qualifications

Background: In September, we discussed the altering of qualifications to make it more in line with magistrate judges, i.e. not requiring a lawyer to be a municipal judge.

Discussion of Issue: To pass this, a two-thirds majority is necessary. If passed, the charter ordinance is subject to a protest petition so will not take effect until 61 days after the passage.

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

1. approve the charter ordinance; or,
2. disapprove.

Recommendation: I recommend passing the ordinance in light of the discussion in September 2022.

Possible Motions:

1. Move to adopt the proposed charter ordinance.

CHARTER ORDINANCE NO. 41

A CHARTER ORDINANCE EXEMPTING THE CITY OF JUNCTION CITY, KANSAS FROM THE PROVISIONS OF K.S.A. 12-4105(c)(2) RELATING TO THE QUALIFICATONS OF A MUNICIPAL JUDGE AND PROVIDING FOR THE ENACTMENT OF AN ORDINARY ORDINANCE

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

SECTION 1: In accordance with the provisions of Article 12, Section 5 of the Constitution of the State of Kansas, the City of Junction City, Kansas, hereby elects to exempt itself and make inapplicable to it K.S.A. 12-4105(c)(2) relating to the qualifications of a municipal court judge for Cities of the First Class and providing for the enactment of substitute and additional provisions of the same subjects through the enactment of ordinary ordinances. Such referenced statutory provisions are applicable to this City but are not uniformly applicable to all cities.

SECTION 2. QUALIFICATION OF MUNICIPAL JUDGE. The municipal judge shall be:

(a) A citizen of the United States;
(b) A graduate of a high school or secondary school or the equivalent thereof; and,
(c) An attorney regularly admitted to practice law in the state of Kansas or certified by the supreme court in the manner prescribed by K.S.A. 12-4114.

SECTION 3. The text of the foregoing Section 2 shall be published as Section 120.070 of the Code of the City of Junction City, Kansas.

SECTION 4. This Charter Ordinance shall be published once each week for two consecutive weeks in an official city newspaper.

SECTION 5. this Charter Ordinance shall take effect sixty-one (61) days after its final publication unless a sufficient petition for a referendum is filed as provided in Article XII, Section 5, Subdivision (c)(3) of the Constitution of the State of Kansas, in which case this Ordinance shall become effective only upon approval of a majority of electors voting at an election held on the Ordinance.

PASSED BY THE GOVERNING BODY BY NOT LESS THAN TWO-THIRDS OF THE MEMBERS ELECT VOTING IN FAVOR THEREOF THIS 18TH DAY OF OCTOBER 2022.

CITY OF JUNCTION CITY, KANSAS

____
Jeff Underhill
Mayor

ATTEST: (Seal)

____
Tammy Melton, City Clerk

City of Junction City

City Commission Agenda Memo

October 14, 2022

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Discussion on Number of Pets Per Household

Background: The Commission discussed this matter in September 2022.

Discussion of Issue: The City can establish a limit. Home Rule authority. Based upon a query from a commissioner, I did place an extension of the limit for those officially fostering animals for the Junction City Animal Shelter and no other entities.

I did put in an "effective by" date for January 1, 2022. That way people can get their animals licensed if they desire to grandfather in larger numbers of animals. In addition, it will allow the City to advertise this change in the law before it becomes effective. That way the ordinance doesn't publish in the paper and we seize pets #7-plus upon publication. In addition, we will continue to all fostering of animals in lieu of the animal capacity at the Shelter. Finally, we allow for temporary limit exceeding around the holidays or due to visiting family/friends. The ordinance provides for revocation of grandfather status is the animal does not maintain its license or if the owner/harborer/possessor violates animal laws.

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

1. approved the ordinance; or,
2. disapprove of the ordinance.

Recommendation: I recommend that the governing body approve.

Possible Motions:

1. move to approve
2. move to disapprove

ORDINANCE G-1293

AN ORDINANCE CREATING AN ORDINANCE ESTABLISHING A LIMITATION OR "CAP" OF THE NUMBER OF ANIMALS POSSESSED, OWNED, OR HARBORED WITHIN A RESIDENCE IN THE CITY OF JUNCTION CITY AT SECTION 215.015, ENTITLED "LIMITATION OF NUMBER OF ANIMALS" OF CHAPTER 215, ENTITLED "ANIMALS" OF TITLE II, ENTITLED "PUBLIC HEALTH, SAFETY, AND WELFARE" OF THE ORDINANCES OF THE CITY OF JUCNTION CITY

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

SECTION 1: Section 215.015 – "Limitation of Number of Animals" of the Code of Ordinances of the City of Junction City, Kansas is hereby drafted to read as follows:

SECTION 215.015 – LIMITATION OF NUMBER OF ANIMALS

Except as otherwise provided in Sections 215.039, 215.040, 215.030(j), or other prohibitions enacted by the City, State of Kansas, or federal government, the owning, keeping, or harboring of up to six (6) cats, dogs, ferrets, or any combination thereof may be permitted provided;

A. Any person who desires to own, keep, or harbor any one or more of those animals (cat, dog, or ferret) shall obtain an animal license under the requirements of Section 215.050 for each individual animal;
B. The owner, harborer, or possessor shall follow all ordinances and other laws and regulations pertaining to pet ownership, maintaining, and provision for adequate care including but not limited to 215.030, 215.032, 215.035, 215.037, 215.039, 215.040, 215.043, 215.045, 215.050, and others which pertain.
C. The number of animals covered by 215.015 shall not exceed six (6) cats, dogs, ferrets, or any combination unless:
    1. A residence is grandfathered in prior to January 1, 2023; or,
    2. The residence is deemed a designated a foster home by the director the Junction City Animal Shelter as contemplated by Section 215.063. Fostering for another agency shall not permit a residence to exceed the limitation upon the number of pets.
D. "Grandfathered" for the purposes of this section shall pertain only to:
    1. Those pets (dogs, cats, ferrets) licensed properly with the City by December 31, 2022 or the last business day preceding;
    2. Owners, harborers, or possessors of said properly licensed animals not found guilty for a violation of any of the following ordinances:
        i. 215.030 – Cruelty to Animals;

ii. 215.032 – Neglect of Animals;
iii. 215.039 – Pit Bull Ownership, Restrictions, and Prohibitions;
iv. 215.043 – Falsely Representing a Service Animal;
v. 215.045 – Dangerous Dog;
vi. 215.036 – Habitual Violator of Animal-at-Large;
vii. 215.037 – Aggressive Animal-at-Large;
viii. 215.038 – Habitual Violator of Aggressive Animal-at-Large; or,
ix. 215.050 – Licensing; or,

3. Licenses for a particular animal. If a license for a grandfathered animal expires so does the animal's qualification to exceed the pet limit. If an animal dies then its grandfathered status shall not pass on or be transferred to another animal.

E. The provisions of this Section shall not apply to any dog, cat, or ferret owned by a person visiting or temporarily remaining in the City for less than thirty (30) days subject to 215.040(K). However, such animals shall be kept under the restraint by the owner at all times.

SECTION 2. All ordinances and parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed.

SECTION 3. This Ordinance shall be effective upon publication as required by law.

Passed and adopted by the Governing Body of the City of Junction City, Kansas this 18th day of October, 2022.

CITY OF JUNCTION CITY, KANSAS

____
Jeff Underhill
Mayor

ATTEST: (Seal)

____
Tammy Melton, City Clerk

City of Junction City

City Commission

Agenda Memo

10/18/2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Discussion of Contract for Sale and Transfer of Land From Unified School District 475 to the City of Junction City

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Objective: Discuss contract between the School District and the City for the property referred to as the former "old high" site.

Explanation of Issue: This will be a continuation of a discussion on this matter from a meeting last month. City Attorney Stites and I will meet with the school superintendent and their attorney the day before this Commission meeting, and we will report of that meeting.

City of Junction City

City Commission

Agenda Memo

18 October 2022

From: **Jim Germann, Information Technology Director**

To: **Allen Dinkel, City Manager**

Subject: **Approval to proceed with an agreement with ProCopy to provide copiers and network printers to the city.**

Objective: To request approval to proceed with an agreement with ProCopy to provide copiers and network printers to the city.

Explanation of Issue: The Information Technology (IT) Department is requesting to contract with ProCopy to provide copiers and network printers for the city at a cost of $1387.00 per month. The IT Department has been working on consolidation of the these devices for several years to help alleviate the manpower and time that is required to ensure their operational availability for city staff.

The city currently has 23 copiers and network printers of different models from various manufacturers within our network. The numerous different drivers and devices require constant monitoring to ensure that they are up to date do not pose a security threat to the city network. This agreement will standardize the printers and copiers across the city network to one manufacturer and fewer models. This will allow the IT Department to reduce the time necessary to ensure that the devices are secure and not a threat to the network. The new devices will be monitored and maintained by ProCopy personnel.

This agreement includes all maintenance costs for the associated machines, including toner for the devices. The city will only provide paper for the machines. Our current maintenance agreement for the copiers also includes the toner, but the toner and fusers for the network printers is paid for by the city departments. These costs can range from $75 - $400 per device when needed.

Budget Impact: This agreement was not included in the current budget, nor the 2023 budget, but after discussion with the city manager and finance director, it has been determined that the associated costs and projected savings for this agreement will have minimal impact on the budgets. The associated costs for this agreement will be included in future budgeting.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve proceeding with this agreement as presented.

Enclosures: ProCopy proposal

City of Junction City

Junction City, KS

PROCOPY

DIGITAL SOLUTIONS & DOCUMENT MANAGEMENT

ProCopy, Inc. was established in 1987 as a local agent for Xerox in Manhattan, KS. Our goal was to become a solutions centered company providing the best copiers to our neighbors. For 30 years we were the top Xerox Agent in Kansas.

In 2018 we became a reseller for Xerox products. This not only allows us to offer Xerox products, but other products and brands to further our goal. ProCopy, Inc. is now a Platinum Provider for Xerox and a Silver Partner for HP.

ProCopy, Inc. offers Xerox copiers and supports our customers with supplies and local service. This allows us to have an average response time of 90 minutes. We also carry a full line of printers, shredders, and finishing products.

After 34 years, our goal is still the same, offer great products that find a solution for our customer's needs.

xerox PLATINUM Solution Provider

MBM CORPORATION

hp Partner First Silver

PaperCut Lexmark brother Canon

PEPPM COOPERATIVE PURCHASING

MIDWESTERN HIGHER EDUCATION COMPACT

ProCopy, Inc. 410 Houston, Manhattan, KS 785-539-5454

- **XEROX** since 1988
- **XEROX** document systems conform to U.S. EPA ENERGY STAR program
- **XEROX** manufactures, finances, and services your office solution
- **XEROX** exclusive cost control feature: "User Permissions"
- **XEROX SECURITY** with **McAfee** and **CISCO** partners + HDD Encryption
- **XEROX** has the exclusive…

"Total Satisfaction Guarantee"

XEROX SUPPORT

XEROX

- Team of XEROX certified **local** technicians
- Extensive **local** "OEM" parts inventory
- HOT-SWAP/Customer Replaceable components
- Remote Supply Monitoring delivers "on-time" supplies
- Supply delivery with no shipping/delivery charges
- Convenience & Efficiency…XEROX equipment, XEROX Service, XEROX Leasing, XEROX certified analysts, XEROX support Center, XEROX Parts & Supplies
- XEROX 24/7 Technical Support based in North America
- XEROX TOTAL SATISFACTION GUARANTEE

XEROX

…Productivity, Performance, Reliability

XEROX

October 2022

City of Junction City

Proposed

PRO COPY

Proposed Equipment

Xerox VersaLink C400 (4)
Print Only

Xerox VersaLink C405 (10)
Copy, Print, Scan, Fax, Email

Xerox AltaLink C8035 (1)

Xerox AltaLink C8135 (2)
Copy, Print, Scan, Fax, Email

Xerox AltaLink C8155 (1)
Copy, Print, Scan, Fax, Email, Punch and Finisher

Xerox AltaLink B8055 (5)
Copy, Print, Scan, Fax, Email, Punch and Finisher

XEROX

Xerox Financial Services State and Local Government Program

Monthly Lease Agreement

60 months @ $1,387.00
As discussed this amount could change with additional hardware or accessories.

Service and Supplies

All black and white copies billed monthly @ $0.0177 per copy. Approximate monthly costs $403.00. All color copies billed monthly @ $0.0992 per copy. Approximate monthly costs $633.00. Includes toners, drums, fusers, parts, labor, service, and drive time. Paper and staples are not included.

Xerox Financial Services LLC
201 Merritt 7
Norwalk, CT 06851

State and Local Government Cost Per Image Agreement

xerox

					Agreement No:		
Supplier (Name-Address): PROCOPY, INC.							
CUSTOMER INFORMATION							
Full Legal Name: City of Junction City					Phone:		
Billing Address:				Contact Name:			
City:	State:	Zip Code:		Contact Email:			
EQUIPMENT				**MONTHLY IMAGE ALLOWANCE***		**EXCESS IMAGE CHARGE****	
QTY	MODEL and DESCRIPTION			B&W	COLOR	B&W	COLOR
	EXAMPLE			0	0	$0.0177	$0.0992
Equipment Location (if different from Billing Address):				* Included in Base Payment		** Plus applicable taxes	
				Meter billing frequency (Monthly unless checked): (Other)			

TERM	**BASE PAYMENT - (Monthly frequency unless otherwise noted)**	**PURCHASE OPTION**
Initial Term: (in months) 60	Base Payment (plus applicable taxes): $1387.00 Frequency: ☒ Monthly ☐ Other:	☒ Fair Market Value ("FMV") ☐ $1.00 **('FMV' unless otherwise noted)**

CUSTOMER ACCEPTANCE		**OWNER ACCEPTANCE**
BY YOUR SIGNATURE BELOW, YOU ACKNOWLEDGE THAT YOU ARE ENTERING INTO A NON-CANCELLABLE AGREEMENT AND THAT YOU HAVE READ AND AGREED TO ALL APPLICABLE TERMS AND CONDITIONS SET FORTH ON PAGES 1 AND 2 HEREOF.		**Xerox Financial Services LLC**
Authorized Signer **X**:	Federal Tax ID # (Required):	Accepted By **X**:
Print Name/Title:	Date:	Date:

TERMS & CONDITIONS

1. Definitions. The words "you" and "your" mean the legal entity identified in "Customer Information" above, and "XFS," "we," "us", "Owner" and "our" mean Xerox Financial Services LLC. "Party" means you or XFS, and "Parties" means both you and XFS. "Supplier" means the entity identified as "Supplier" above. "Acceptance Date" means the date you irrevocably determine Equipment has been delivered, installed and operating satisfactorily. "Agreement" means this Cost Per Image Agreement, including any attached Equipment schedule. "Commencement Date" will be a date after the Acceptance Date when the Initial Term begins, selected by us for the purpose of facilitating an orderly transition and to provide a uniform billing cycle. "Determined FMV" means the fair market value of the Equipment as determined by XFS in its sole but reasonable discretion. "Discount Rate" means 3% per annum. "Equipment" means the items identified in "Equipment" above and in any attached Equipment schedule, plus any Software (as defined in Section 3 hereof), attachments, accessories, replacements, replacement parts, substitutions, additions and repairs thereto. "Excess Charges" means the applicable excess image charges. "Interim Period" means the period, if any, between the Acceptance Date and the Commencement Date. "Interim Payment" means one thirtieth of the Base Payment multiplied by the number of days in the Interim Period, which shall be included in your first invoice from us. "Payment" means the Base Payment specified above, which may include amounts payable to Supplier under the Maintenance Agreement to account for the Monthly Image Allowances listed above, Excess Charges, Taxes, any Interim Payment, and other charges you, Supplier and XFS agree will be invoiced by XFS. "Maintenance Agreement" means a separate agreement between you and Supplier for maintenance and support purposes. "Origination Fee" means a one-time fee of $125 billed on your first invoice, which you agree to pay, covering origination, documentation, processing and other initial costs. "PPT" means personal property taxes. "Term" means the Interim Period, if any, together with the Initial Term plus any subsequent renewal or extension terms. "UCC" means the Uniform Commercial Code of the State(s) where XFS must file UCC-1 financing statements to perfect its security interest in the Equipment.

2. Agreement, Payments and Late Payments. You agree and represent that the Equipment was selected, configured and negotiated by you based on your judgment in consultation with Supplier. At your request, XFS will acquire same from Supplier to lease to you hereunder and you agree to lease same from XFS. The Initial Lease Term, which is indicated above, commences on the Acceptance Date. You agree to remit to XFS each Payment as invoiced by us according to the frequency set forth above. You agree to pay us all sums due under each invoice via check, Automated Clearing House debit, Electronic Funds Transfer or direct debit from your bank account by the due date. **If any Payment is not paid in full within 15 days after its due date, you will pay a late charge of the greater of 5% of the amount due or $25. We will make any required adjustment to the aforesaid invoicing/late charge practices in accordance with any applicable prompt payment laws in the state of your formation once you provide notice thereof.** For each dishonored or returned Payment, you will be assessed the applicable fee, not to exceed $35. Restrictive covenants on any method of payment are unenforceable.

3. Equipment and Software. To the extent that Equipment includes intangible property or associated services such as software licenses, such intangible property shall be referred to as "Software." You acknowledge and agree that XFS is not the licensor of such Software, and therefore has no right, title or interest in it, and you will comply throughout the applicable Term with any applicable license and/or other agreement ('Software License") with the Software supplier ("Software Supplier"). You are responsible for determining with the Supplier whether any Software Licenses are required and entering into them with Software Supplier(s) no later than 30 days after the Acceptance Date. **YOU AGREE THE EQUIPMENT IS FOR YOUR LAWFUL BUSINESS USE IN THE UNITED STATES, WILL NOT BE USED FOR PERSONAL, HOUSEHOLD OR FAMILY PURPOSES, AND IS NOT BEING ACQUIRED FOR RESALE.** You will not attach the Equipment as a fixture to real estate or make any permanent alterations to it.

4. Non-Cancellable Agreement. EXCEPT FOR A NON-APPROPRIATION EVENT AS DESCRIBED IN SECTION 20 HEREOF, THIS AGREEMENT CANNOT BE CANCELLED OR TERMINATED BY YOU PRIOR TO THE END OF THE INITIAL TERM. YOUR OBLIGATION TO MAKE ALL PAYMENTS IS ABSOLUTE AND UNCONDITIONAL AND NOT SUBJECT TO DELAY, REDUCTION, SET-OFF, DEFENSE, OR COUNTERCLAIM FOR ANY REASON WHATSOEVER, IRRESPECTIVE OF THE PERFORMANCE OF THE EQUIPMENT, SUPPLIER, ANY THIRD PARTY OR XFS. Any pursued claim by you against us for alleged breach of our obligations hereunder shall be asserted solely in a separate action; provided, however, that your obligations hereunder shall continue unabated.

5. End of Agreement Options. If a $1 Purchase Option is designated, you will be deemed to have exercised your option to purchase the Equipment as of the Acceptance Date. If an FMV purchase option is designated, if you are not in default and if you provide no greater than 150 days and no less than 60 days' prior written notice to XFS, you may, at the end of the Initial Term or any renewal term ("End Date"), either (a) purchase all, but not less than all, of the Equipment by paying its Determined FMV, plus Taxes, or (b) return the Equipment within 30 days of the End Date, at your expense, fully insured, to a continental US location XFS shall specify. You cannot return Equipment more than 30 days prior to the End Date without our consent. If we consent, we may charge you, in addition to all undiscounted amounts due hereunder, an early termination fee. If you have not elected one of the above options, this Agreement shall renew for successive 1-month terms. Either party may terminate the Agreement as of the end of any such 1-month renewal term on 30 days' prior written notice and by taking one of the actions identified in (a) or (b) in the preceding sentence of this section. Any FMV purchase option shall be exercised with respect to each item of Equipment on the day immediately following the date of expiration of the Term of such item, and by the delivery at such time by you to XFS of payment, in form acceptable to XFS, of the amount of the applicable purchase price. Upon payment of the applicable amount, XFS shall transfer our interest in the Equipment to you on an "AS IS, WHERE IS," "WITH ALL FAULTS" basis, without representation or warranty of any kind.

6. Equipment Delivery and Maintenance. You should arrange with Supplier to have Equipment delivered to you at the location(s) specified herein, and you agree to execute a Delivery & Acceptance Certificate at XFS's request (and confirm same via telephone and/or electronically) confirming when you have received, inspected and irrevocably accepted the Equipment, and authorize XFS to fund the Supplier for the Equipment. If you fail to accept the Equipment, you shall no longer have any obligations hereunder; however, you remain liable for any Equipment purchase order or other contract you asked us to issue on your behalf directly with Supplier. Equipment may not be moved to another physical address without XFS's prior written consent, which shall not be unreasonably withheld or delayed. You agree that you will not take the Equipment out of service during the Term. You shall permit XFS or its agent to inspect Equipment and any maintenance records relating thereto during your normal business hours upon reasonable notice. You represent you have entered into a Maintenance Agreement to maintain the Equipment in good working order in accordance with the manufacturer's maintenance guidelines and to provide you with Equipment supplies. **You acknowledge that XFS is acting solely as an administrator for Supplier with respect to the billing and collecting of the charges under any Maintenance Agreement.** XFS IS NOT LIABLE FOR ANY BREACH BY SUPPLIER OF ANY OF ITS OBLIGATIONS TO YOU, NOR WILL ANY OF YOUR OBLIGATIONS HEREUNDER BE MODIFIED, RELEASED OR EXCUSED BY ANY ALLEGED BREACH BY SUPPLIER.

7. Equipment Ownership, Labeling and UCC Filing. If and to the extent a court deems this Agreement to be a security agreement under the UCC, and otherwise for precautionary purposes only, you grant XFS a first priority security interest in your interest in the Equipment in order to secure your performance hereunder. Unless a $1 Purchase Option is applicable, XFS is and shall remain the sole owner of the Equipment, except the Software. You authorize XFS to file a UCC financing statement to show, and to do all other acts to protect, our interest in the Equipment. You agree to pay any filing fees and administrative costs for the filing of such financing statements. You agree to keep the Equipment free from any liens or encumbrances and to promptly notify XFS if there is any change in your organization such that a refiling or amendment to XFS's financing statement against you becomes necessary.

8. Equipment Return. If the Equipment is returned to XFS, it shall be in the same condition as when delivered to you, except for "ordinary wear and tear" and, if not in such condition, you will be liable for all reasonable expenses XFS incurs to return the Equipment to such condition. **IT IS SOLELY YOUR RESPONSIBILITY TO SECURE ANY SENSITIVE DATA AND PERMANENTLY DELETE SUCH DATA FROM THE INTERNAL MEDIA STORAGE PRIOR TO RETURNING THE EQUIPMENT TO XFS.**

9. Assignment. YOU MAY NOT ASSIGN, SELL, PLEDGE, TRANSFER, SUBLEASE OR PART WITH POSSESSION OF THE EQUIPMENT, THIS AGREEMENT OR ANY OF YOUR RIGHTS OR OBLIGATIONS UNDER THIS AGREEMENT (COLLECTIVELY "ASSIGNMENT") WITHOUT XFS'S PRIOR WRITTEN CONSENT, WHICH SHALL NOT BE UNREASONABLY WITHHELD, BUT SUBJECT TO THE SOLE BUT REASONABLE EXERCISE OF XFS'S CREDIT DISCRETION AND EXECUTION OF ANY NECESSARY ASSIGNMENT DOCUMENTATION. If XFS agrees to an Assignment, you agree to pay the applicable assignment fee and reimburse XFS for any costs we incur in connection with that Assignment, which in the aggregate shall not exceed $250. XFS may sell, assign or transfer all or any part of the Equipment, this Agreement and/or any of our rights (but none of our obligations except for invoicing and tax administration) hereunder. XFS's assignee will have the same rights that we have to the extent assigned. YOU AGREE NOT TO ASSERT AGAINST SUCH ASSIGNEE ANY CLAIMS, DEFENSES, COUNTERCLAIMS, RECOUPMENTS, OR SET-OFFS THAT YOU MAY HAVE AGAINST XFS, and you agree to remit Payments to such Assignee if so designated. XFS agrees and acknowledges that any Assignment by us will not materially change your obligations hereunder.

10. Taxes. You have represented to XFS that you are currently, and shall continue to be, a tax-exempt entity. In the event you are no longer tax-exempt (or are unable to provide proof thereof to XFS), you will be responsible for all applicable taxes, fees or charges (including sales, use, personal property and transfer taxes (other than net income taxes), plus interest and penalties) assessed by any governmental entity on you, the Equipment, this Agreement, or the amounts payable hereunder (collectively, "Taxes"), which will be included in XFS's invoices to you unless you timely provide continuing proof of your tax exempt status. Regardless of your tax-exempt status, XFS reserves the right to pass through, and you agree to pay, any such Taxes that are actually assessed by the applicable State on XFS as lessor/owner of the Equipment. For jurisdictions where certain taxes are calculated and paid at the time of agreement initiation, you authorize XFS to finance and adjust your Payment to include such Taxes over the Term. Unless and until XFS notifies you in writing to the contrary, the following shall apply to PPT and returns. If an FMV purchase option is applicable, XFS will file all PPT returns covering the Equipment, pay the PPT levied or assessed thereon, and collect from your account all PPT on the Equipment. If a $1 purchase option is applicable, you will file all PPT returns covering the Equipment, pay the PPT levied or assessed thereon, and provide us proof thereof upon our request. XFS MAKES NO WARRANTY, EXPRESS OR IMPLIED, REGARDING THE TAX OR ACCOUNTING TREATMENT OF THIS AGREEMENT.

11. Equipment Warranty Information and Disclaimers. XFS IS MERELY A FINANCIAL INTERMEDIARY, AND HAS NO INVOLVEMENT IN THE DESIGN, MANUFACTURE, SALE, DELIVERY, INSTALLATION, USE OR MAINTENANCE OF THE EQUIPMENT. THEREFORE, XFS DISCLAIMS, AND YOU WAIVE SOLELY AGAINST XFS, ALL EQUIPMENT WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT AND FITNESS FOR PARTICULAR PURPOSE, AND XFS MAKES NO REPRESENTATIONS WHATSOEVER, INCLUDING, BUT NOT LIMITED TO, THE EQUIPMENT'S SUITABILITY, FUNCTIONALITY, DURABILITY OR CONDITION. Since you have selected the Equipment and Supplier, you acknowledge that you are aware of the name of the manufacturer of each item of Equipment, and that you may contact each manufacturer and/or Supplier for a description of any warranty rights you may have under the Equipment supply contract, sales order, or otherwise. XFS hereby assigns to you any Equipment warranty rights we may have against Supplier or manufacturer. If the Equipment is returned to XFS or you are in default, such rights are deemed reassigned by you to XFS. **IF THE EQUIPMENT IS NOT PROPERLY INSTALLED, DOES NOT OPERATE AS WARRANTED, BECOMES OBSOLETE, OR IS UNSATISFACTORY FOR ANY REASON WHATSOEVER AFTER ACCEPTANCE, YOU SHALL MAKE ALL RELATED CLAIMS SOLELY AGAINST MANUFACTURER OR SUPPLIER AND NOT AGAINST XFS, AND YOU SHALL NEVERTHELESS CONTINUE TO PAY ALL PAYMENTS AND OTHER SUMS PAYABLE UNDER THIS AGREEMENT.**

12. Liability and Indemnification. XFS IS NOT RESPONSIBLE FOR ANY LOSSES, DAMAGES, EXPENSES OR INJURIES OF ANY KIND OR TYPE, INCLUDING, BUT NOT LIMITED TO, ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES (COLLECTIVELY, "CLAIMS") TO YOU OR ANY THIRD PARTY CAUSED BY THE EQUIPMENT OR ITS USE. To the extent permitted by applicable law, you assume the risk of liability for any and all Claims (including legal expenses of every kind and nature) arising out of the Equipment while it is in your possession, operation, use, return or other disposition of the Equipment; and (b) any and all loss or damage of or to the Equipment. Neither sentence in this Section shall apply to Claims arising directly and proximately from XFS's gross negligence or willful misconduct.

13. Default and Remedies. You will be in default hereunder if XFS does not receive any Payment within 30 days after its due date, or you breach any other material obligation hereunder or any other agreement with XFS. If you default, and such default continues for 10 days after XFS provides notice to you, XFS may, in addition to other remedies (including disabling or repossessing the Equipment and/or requesting Supplier to cease performing under the Maintenance Agreement), immediately require you to do one or more of the following; (a) as liquidated damages for loss of bargain and not as a penalty, pay the sum of (i) all amounts then past due, plus interest from the due date until paid at the rate in accordance with the laws of your State of formation covering state agencies and the applicable codes covering political subdivisions; (ii) the Payments remaining in the Term (including the fixed maintenance component thereof, if permitted under the Maintenance Agreement), discounted at the Discount Rate to the date of default, (iii) the Equipment's booked residual (if you do not return the Equipment as provided herein), and (iv) Taxes, if you are no longer tax-exempt; and (b) require you to return the Equipment as provided herein. The substantially prevailing party shall pay all reasonable costs, including attorneys' fees and disbursements, in any litigation to enforce this Agreement.

14. Risk of Loss and Insurance. You assume and agree to bear the entire risk of loss, theft, destruction or other impairment of the Equipment upon delivery. You, at your own expense, (i) shall keep Equipment insured against loss or damage at a minimum of full replacement value thereof, and (ii) shall carry liability insurance against bodily injury, including death, and against property damage in the amount of at least $2 million (collectively, "Required Insurance"). All such Equipment loss/damage insurance shall be with lender's loss payable to "XFS, its successors and/or assigns, as their interests may appear," and shall be with companies reasonably acceptable to XFS. XFS shall be similarly named as an additional insured on all liability insurance policies. The Required Insurance shall provide for 30 days' prior notice to XFS of cancellation. YOU MUST PROVIDE XFS OR OUR DESIGNEES WITH SATISFACTORY WRITTEN EVIDENCE OF REQUIRED INSURANCE WITHIN 30 DAYS OF THE ACCEPTANCE DATE AND ANY SUBSEQUENT WRITTEN REQUEST BY XFS OR OUR DESIGNEES. You must promptly notify XFS of any loss or damage to Equipment which makes any item of Equipment unfit for continued or repairable use. You hereby irrevocably appoint XFS as your attorney-in-fact to execute and endorse all checks or drafts in your name to collect under any such Required Insurance. Insurance proceeds from Required Insurance received shall be applied, at XFS's option, to (x) restore the Equipment so that it is in the same condition as when delivered to you (normal wear and tear excepted), or (y) if the Equipment is not restorable, to replace it with like-kind condition Equipment from the same manufacturer, or (z) pay to XFS the greater of (i) the total unpaid Payments for the entire Term hereof (discounted to present value at the Discount Rate) plus, if an FMV purchase option is designated on the first page hereof, XFS's residual interest in such Equipment (herein agreed to be 20% of the Equipment's original cost to XFS) plus any other amounts due to XFS hereunder, or (ii) the Determined FMV immediately prior to the loss or damage. **NO LOSS OR DAMAGE TO EQUIPMENT SHALL RELIEVE YOU OF ANY OF YOUR REMAINING OBLIGATIONS UNDER THIS AGREEMENT, BUT XFS SHALL APPLY ANY INSURANCE PROCEEDS TO REDUCE THE REMAINING AMOUNTS DUE.** Notwithstanding procurement of Required Insurance, you remain primarily liable for performance under this Section in the event the applicable insurance carrier fails or refuses to pay any claim.

15. Finance Lease and Customer Waivers. Unless this Agreement is designated to have a $1 purchase option, the parties agree this Agreement shall be construed as a "finance lease" under UCC Article 2A. Customer waives its rights as a lessee under UCC 2A sections 508-522.

16. Authorization of Signors, Applicable Policies and Credit Review. This Agreement has been duly authorized, executed and delivered by the Parties in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection herewith and is valid, legal and binding in accordance with its terms. The person(s) signing this Agreement have the authority to do so, are acting with the full authorization of their governing body and hold the offices indicated below their signatures, each of which are genuine. You agree to furnish financial information, including your Federal Tax ID, that XFS may request now, which shall accurately represent your financial condition, and you authorize XFS to obtain credit reports on you in the future should you default or fail to make prompt payments hereunder. XFS represents that it is subject to, and shall abide by, the Xerox Corporation anti-discrimination, equal employment and other policies found at https://www.xerox.com/en-us/jobs/diversity/policies-and-strategies and the ethics and compliance policies found at https://www.xerox.com/en-us/about/corporate-citizenship/ethics, and that such policies shall control over any similar Customer policies in force.

17. Original and Sole Controlling Document. No Modifications Unless in Writing. This Agreement constitutes the entire agreement between the Parties as to the subjects addressed herein, and representations or statements not included herein are not part of this Agreement and are not binding on the Parties. You agree that an executed copy of this Agreement that is signed by your authorized representative and by XFS's authorized representative (an original manual signature or such signature reproduced by means of a reliable electronic form, such as electronic transmission of a facsimile or electronic signature) shall be marked "original" by XFS and shall constitute the only original document for all purposes. To the extent this Agreement constitutes UCC chattel paper, no security interest in this Agreement may be created except by the possession or transfer of the copy marked "original" by XFS. IF A PURCHASE ORDER OR OTHER DOCUMENT IS ISSUED BY YOU, NONE OF ITS TERMS AND CONDITIONS SHALL BE BINDING ON XFS, AS THE TERMS AND CONDITIONS OF THIS AGREEMENT EXCLUSIVELY GOVERN THE TRANSACTION DOCUMENTED HEREIN. **SUPPLIER AND ITS REPRESENTATIVES ARE NOT OUR AGENTS AND ARE NOT AUTHORIZED TO MODIFY OR NEGOTIATE THE TERMS OF THIS AGREEMENT. THIS AGREEMENT MAY NOT BE AMENDED OR SUPPLEMENTED EXCEPT IN A WRITTEN AGREEMENT SIGNED BY AUTHORIZED REPRESENTATIVES OF THE PARTIES AND NO PROVISIONS CAN BE WAIVED EXCEPT IN A WRITING SIGNED BY XFS.** XFS's failure to object to terms contained in any communication from you will not be a waiver or modification of the terms of this Agreement. You authorize XFS to insert or correct missing information on this Agreement, including but not limited to your proper legal name, agreement/numbers, serial numbers and other Equipment information, so long as there is no material impact to your financial obligations.

18. Governing Law, Jurisdiction, Venue and JURY TRIAL WAIVER. THIS AGREEMENT IS GOVERNED BY, AND SHALL BE CONSTRUED IN ACCORDANCE WITH, THE LAWS OF THE STATE WHERE THE EQUIPMENT IS LOCATED. THE JURISDICTION AND VENUE OF ANY ACTION TO ENFORCE THIS AGREEMENT, OR OTHERWISE RELATING TO THIS AGREEMENT, SHALL BE IN A FEDERAL OR STATE COURT WHERE THE EQUIPMENT IS LOCATED. **UNLESS SPECIFICALLY PROHIBITED BY THE APPLICABLE GOVERNING LAW REFERENCED ABOVE, THE PARTIES HEREBY WAIVE ANY RIGHT TO TRIAL BY JURY IN ANY ACTION RELATED TO OR ARISING OUT OF THIS AGREEMENT.**

19. Miscellaneous. Your obligations under the "Taxes" and "Liability" Sections commence upon execution, and survive the expiration or earlier termination, of this Agreement. Notices hereunder must be in writing. Notices to you will be sent to the "Billing Address" provided on the first page hereof, and notices to XFS shall be sent to our address provided on the first page hereof. Notices will be deemed given 5 days after mailing by first class mail or 2 days after sending by nationally recognized overnight courier. Invoices are not considered notices and are not governed by the notice terms hereof. Solely for collection purposes, You authorize XFS to communicate with you by any electronic means (including cellular phone, email, automatic dialing and recorded messages) using any phone number (including cellular) or electronic address you provide to us. If a court finds any term of this Agreement unenforceable, the remaining terms will remain in effect. The failure by either Party to exercise any right or remedy will not constitute a waiver of such right or remedy. If more than one party has signed this Agreement as Customer, each such party agrees that its liability is joint and several. The following four sentences control over every other part of this Agreement: Both Parties will comply with applicable laws. XFS will not charge or collect any amounts in excess of those allowed by applicable law. Any part of this Agreement that would, but for the last four sentences of this Section, be read under any circumstances to allow for a charge higher than that allowed under any applicable legal limit, is modified by this Section to limit the amounts chargeable hereunder to the maximum amount allowed under the legal limit. If, in any circumstances, any amount in excess of that allowed by law is charged or received, any such charge will be deemed limited by the amount legally allowed and any amount received by XFS in excess of that legally allowed will be applied by us to the payment of amounts legally owed hereunder or refunded to you.

20. Non-Appropriation. This Section is applicable only if the inclusion of a non-appropriation provision is legally required. Your obligation to pay all amounts due hereunder is contingent upon approval of the appropriation of funds by your governing body. In the event funds are not appropriated for any forthcoming fiscal period equal to amounts due hereunder, and you have no other funds legally available to be allocated to the payment of your obligations hereunder, you may terminate this Agreement effective on the first day of such fiscal period ("Termination Date") if: (a) you have used due diligence to exhaust all funds legally available; and (b) XFS has received written notice from you at least thirty (30) days before the Termination Date. At XFS's request, you shall promptly provide supplemental documentation as to such non-appropriation. Upon the occurrence of such non-appropriation, you shall not be obligated for any Payment(s) for any fiscal period for which funds have not been so appropriated, and you shall promptly deliver the Equipment to the Dealer (or such other party as we may designate) as set forth in the return provisions hereof.

City of Junction City

City Commission

Agenda Memo

18 October 2022

From: **Jim Germann, Information Technology Director**

To: **Allen Dinkel, City Manager**

Subject: **Approval to proceed with an agreement with Verizon Connect to provide vehicle tracking hardware and software to the city.**

Objective: To request approval to proceed with an agreement with Verizon Connect to provide vehicle tracking hardware and software.

Explanation of Issue: Public Works currently utilizes Synovia hardware and software to monitor its fleet of vehicles. Synovia was recently purchased by CalAmp and with the acquisition, several of the tracking current monitors are not operating to our satisfaction. We have researched an alternative solution for this service and have decided that the Verizon Connect solution is the best option for the city to utilize for its vehicle tracking software.

The Verizon connect solution, while less expensive than our current solution, has several improvements on our current solution. The Verizon Connect solution will allows us to provide real time mapping to the public in certain instances to allow them to track the progress of the public works operations. An example is, a real time map of snow removal operations in progress. This solution also provides front facing cameras on certain vehicles that record operations of the vehicle.

This agreement will include vehicles from Public Works and the Building and Codes Department. Our current solution only provides vehicle tracking for the Public Works vehicles. Even with the addition of the Building and Codes department vehicles, this agreement will result in approximately $2,300.00 in savings for the city and increased operational capabilities for the city.

Budget Impact: The costs associated with this agreement are currently budgeted in the current budget year.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve proceeding with this agreement as presented.

Enclosures: Verizon Connect proposal

2002 Summit Blvd., Suite 1800
Atlanta, GA 30319
Fax: (781) 577-4793

Customer Service: 1-844-617-1100
Customer Service:
reveal.support@verizonconnect.com
www.verizonconnect.com

SERVICES ORDER FORM

verizon connect

GENERAL INFORMATION

Order Date: October 7, 2022	Customer Reference Number:	VCF Salesperson Name: Daric Schroeder	Region: CA
Company Name: City of Junction City KS		Officer or Owner: Jim Germann	Telephone: (785) 238-3103
Address (Mailing or Invoicing Address): 700 N Jefferson St		Officer/Owner Email Address: jim.germann@jcks.com	Cell Phone:
City: JUNCTION CITY	State: KS / Zip Code: 66441	Installation Contact if other than Officer/Owner:	Telephone:
Please advise your VCF scheduler if there are multiple shipping or installation addresses		Accounts Payable Contact, if other than Officer/Owner:	Telephone:
		Email:	

SUBSCRIPTION SERVICES:

QUANTITY	DESCRIPTION	MONTHLY PER UNIT FEE	MONTHLY TOTALS
35	Vehicle Tracking Subscription	17.45 USD	610.75 USD
7	Powered Asset Tracking Subscription (Self Install)	10.95 USD	76.65 USD
35	Engine Connect Data Subscription	0.00 USD	0.00 USD
7	Road Facing AI Dashcam	23.45 USD	164.15 USD
7	Micro SD Card 128GB for AI Dashcam	1.00 USD	7.00 USD

TOTAL Monthly AMOUNT	858.55 USD
Agreement Length: 12 Months from the Subscription Start Date. The "Subscription Start Date" is the earlier of (i) the date of installation of any Equipment or (ii) passage of 90 days after the date of shipment. The monthly bundled rate for is invoiced monthly on the first of the month following the month of the Subscription Start Date if Customer elects to be invoiced monthly. If Customer elects to be invoiced annually, the monthly bundled rate for twelve (12) months is invoiced as a lump sum on the first of the month following the month of the Subscription Start Date. Billing for each ordered subscription shall start at the earlier of (i) the date of installation of the applicable Equipment or (ii) the passage of 90 days after the date of shipment.	**Excludes Applicable Taxes and Fees**

ONE-TIME FEES (per Occurrence):

QUANTITY	DESCRIPTION		AMOUNT	EXTENDED PRICE
		Total One-Time Fees		**0.00 USD**
	COVERT INSTALLATION: Unknown		**EXCLUDES APPLICABLE TAXES AND FEES**	

ORDER TERMS:

Customer agrees that the purchase and/or licensing of the products and/or services set forth in this order is subject to the terms and conditions in the contract between Verizon Connect NWF Inc.(VCN) (formerly Networkfleet, Inc.) and Sourcewell (formerly NJPA) (Contract #020221-NWF) that are in effect as of the date the order was received by VCN (''Sourcewell Contract''). The Sourcewell Contract terms and conditions are available at https://www.sourcewell-mn.gov/cooperative-purchasing/020221-nwf. If, in accordance with the terms of the Sourcewell Contract, Customer and VCN have executed an additional separate written agreement (''Customer Addendum'') with respect to the products and/or services set forth in this order, the terms and conditions set forth in the Customer Addendum shall also apply with respect to the products and/or services set forth in this order.

INSTALLATION NOTES (not valid for changes to billing, payment or other contract terms):

2002 Summit Blvd., Suite 1800
Atlanta, GA 30319
Fax: (781) 577-4793

SERVICES ORDER FORM

Customer Service: 1-844-617-1100
Customer Service:
reveal.support@verizonconnect.com
www.verizonconnect.com

Customer Name: City of Junction City KS	
By (signature) Date:	

City of Junction City

City Commission

Agenda Memo

October 12, 2022

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval of KDOT Transportation Alternatives (TA) Program**

Objective: The consideration and approval of the KDOT Transportation Alternatives (TA) Program for the Spring Valley Rd Sidewalk Improvements

Explanation of Issue: The City applied for two (2) Transportation Alternative (TA) Program projects on May 13, 2022. One project was for sidewalk improvements on Spring Valley Rd from Ash St. to Valley Dr. the other project was a sidewalk on Ash St. from Eisenhower to US-77.

On August 30, 2022, the city received a letter from KDOT informing the city that the Spring Valley Rd. Sidewalk Improvements was selected to receive federal funding. KDOT requested that the city wait to make local announcement till after the Governor's formal announcement made on October 6, 2022.

The Transportation Alternative (TA) Program is an 80/20 grant, and the Project Cost Estimate is $486,250.00. KDOT's share is $389,000.00 and the city local share is $97,250.00. The city share will be responsible for the total actual costs for Preliminary Engineering and Design, Right of Way, Utilities, Non-participating items, and all costs that exceed the maximum federal award.

Budget Impact: Funding can come from the Special Highway Fund or the Federal Exchange Fund

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

Recommendation: City Staff recommends approving the KDOT Transportation Alternative (TA) Program for the Spring Valley Rd. Sidewalk Improvements project.

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

Commissioner ___________seconded the motion.

Enclosures: KDOT Transportation Alternatives Letter dated July 29, 2022

Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745
Julie L. Lorenz, Interim Secretary
Michael J. Moriarty, Chief

Kansas
Department of Transportation
Bureau of Transportation and Planning

Phone: 785-296-3841
Fax: 785-296-8168
kdot#publicinfo@ks.gov
http://www.ksdot.org
Laura Kelly, Governor

July 29, 2022

Ray Ibarra
ray.ibarra@jcks.com
City of Junction City
700 N. Jefferson St
Junction City, KS 66441
785-223-1232

Re: KDOT Transportation Alternatives Award for Federal Fiscal Years 2023-24

Dear Mr. Ibarra,

I am pleased to inform you that your project is selected to receive federal funds and will be included in our state's Transportation Alternatives (TA) Program.

Project Title	Estimated Total Construction/CE Costs	**Federal TA Award (80%)**	Local Share (20%)
Spring Valley Rd Sidewalk Improvements	$486,250	**$389,000**	$97,250

The project referenced above is selected to receive a federal award of **$ 389,000** and is expected to aid in the completion of **"Spring Valley Rd Sidewalk Improvements"** as proposed in your project application. Based on an 80:20 matching ratio to participating costs, it is estimated that the City 20% match on participating items will be approximately $97,250.

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

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

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

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

- 20% local cash match on participating items (construction and CE)
- Preliminary Engineering (PE) and Design
- Right-of-Way

- Utilities
- Other non-participating items

If you have any questions, please feel free to contact me by email at Jenny.Kramer@ks.gov or by phone at 785-296-5186. A paper copy of this letter will be sent via mail for your records.

We look forward to working with you on this project.

Sincerely,

Jenny Kramer

Jenny Kramer
Bicycle & Pedestrian Coordinator
Bureau of Transportation Planning
Kansas Department of Transportation
700 SW Harrison Street
Topeka, KS 66603
Phone: 785-296-5186
Email: Jenny.Kramer@ks.gov

City of Junction City

City Commission

Agenda Memo

October 12, 2022

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Change Order #1 for the 2022 Water System Improvements**

Objective: The consideration and approval for Change Order #1 for the 2022 Water System Improvements in the amount of $274,632.00.

Explanation of Issue: On May 3rd the City Commission approved the 2022 Water System Improvements to Middlecreek Corporation in the amount of $934,698.00, during the approval process there was discuss the project would have change orders due to the nature of not knowing what would be discovered when the old water lines were exposed.

Change Order #1 is to install 1,000 ft. of new 6-inch and 8-inch water main n the 800 blk of W. 10th St. from Calhoun to Clay St. and to replace a 4-inch—4-way cross at the intersection of S. Jefferson and W. Walnut.

The water main on W. 10 St. is a 2-inch water line that has broken 4 times in the same location in the last year and half. The 4-inch—4-way cross was discovered when the city excavated to replace the 4-inch valve. The city requested Middlecreek to give pricing for replacing the 2-inch water main on W. 10th and to replace the 4-inch—4-way cross and valves at Jefferson and Walnut due to the city not having the manpower and equipment to make the water main installation and repairs.

Budget Impact: Funding for the project will come from the Water Fund.

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

Recommendation: City Staff recommends approval of the Change Order #1 to Middlecreek Corporation in the amount of $274,632.00.

Suggested Motion: Commissioner ________________ moves to approve the Change Order #1 for the 2022 Water System Improvements in the amount not to exceed $274,632.00 to Middlecreek Corporation as presented.

Commissioner ___________seconded the motion.

Enclosures: Change Order #1 and Request for Payment

00430
CHANGE ORDER

Order No. **One (1)**

Date: **October 10, 2022**

Agreement Date: **August 16, 2022**

Name of Project: **2022 Water System Repairs**

Junction City, Kansas

Owner: **City of Junction City**

Contractor: **Middlecreek Corporation**

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

At the request of Ray Ibarra, Director of Public Works, the following work has been added to the project. Replacement of water line along 10th Street from ½ block west of N. Calhoun to N. Clay Streets. Replacement of 4-way and valves located at the intersection of S. Jefferson & W. Walnut. (See attached bid item breakdown)

Change to CONTRACT PRICE:

Original CONTRACT PRICE: **$934,698.00**

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: $0.00

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: **$274,632.00**

The new Contract Price including this CHANGE ORDER will be **$1,209,330.00**

Change to CONTRACT TIME:

The CONTRACT TIME will be changed from December 31, 2022 to May 30, 2023.

The date for completion of all work will be changed to **May 30, 2023.**

Requested by: **Middlecreek Corporation** Frank Oursler 10/10/2022
(Signature) (Date)

Recommended by: **Kaw Valley Engineering, Inc.** Digitally signed by Gregory Rozman Date: 2022.10.10 16:12:09 -05'00'
(Signature) (Date)

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

END OF SECTION 00430

Change Order No. 1 Justification

2022 Water System Improvements
Junction City, Kansas

1. Replacement of water line along 10th Street from ½ block west of N. Calhoun to N. Clay Streets.

Increases to Current Bid Items (different price per unit than original bid):

Bid Item No. 1	Mobilization	1	L.S. @	$7,800.00	$7,800.00
Bid Item No. 2	Connect to Existing Water Main	3	Each @	$5,136.00	$15,408.00
Bid Item No. 4	8" C900 Water Main	585	L.F. @	$87.00	$50,895.00
Bid Item No. 5	6" C900 Water Main	455	L.F. @	$74.00	$33,670.00
Bid Item No. 6	Copper Service Line	498	L.F. @	$42.00	$20,916.00
Bid Item No. 7	Service Line Tap & Meter Connection	19	Each @	$914.00	$17,366.00
Bid Item No. 8	Fire Hydrant with Gate Valve	3	Each @	$7,761.00	$23,283.00
Bid Item No. 9	Fittings	1	L.S. @	$9,416.00	$9,416.00
Bid Item No. 14	8" Gate Valve	1	Each @	$2,123.00	$2,123.00
Bid Item No. 15	6" Gate Valve	3	Each @	$1,668.00	$5,004.00

Total for Additional Bid Items $178,754.00

Increases to Current Bid Item Quantities:

Bid Item No. 21	Valve Installation (2" and 8")	4	Each @	$950.00	$3,800.00
Bid Item No. 22	Erosion Control	1	L.S. @	$2,000.00	$2,000.00
Bid Item No. 23	Traffic Control	1	L.S. @	$7,000.00	$7,000.00
Bid Item No. 24	Seeding	1	L.S. @	$250.00	$250.00
Bid Item No. 25	Concrete Curb & Gutter	71	L.F. @	$85.00	$6,035.00
Bid Item No. 26	Asphalt Paving (6")	65	S.Y. @	$170.00	$11,050.00
Bid Item No. 27	Concrete Paving (8")	77	S.Y. @	$140.00	$10,780.00
Bid Item No. 28	6" AB-3 Base Rock	152	S.Y. @	$32.00	$4,864.00
Bid Item No. 29	Pavement Removal	152	S.Y. @	$24.00	$3,648.00
Bid Item No. 31	Abandon Existing Line	2	Each @	$6,900.00	$13,800.00
Bid Item No. 32	Abandon Existing Valve	3	Each @	$2,890.00	$8,670.00
Bid Item No. 33	Abandoned Valve/Hydrant Retrieval	2	Each @	$2,900.00	$5,800.00

Total for Additional Bid Items $77,697.00

Change Order No. 1 Justification

2022 Water System Improvements
Junction City, Kansas

2. Replacement of 4-way and valves located at the intersection of S. Jefferson and W. Walnut.

Additional Bid Items:

4" Cross	1	Each @	$661.00	$661.00
4" GV and Valve Box	3	Each @	$1,441.00	$4,323.00
4" Hymax	4	Each @	$335.00	$1,340.00
Wet Connect	1	Each @	$4,730.00	$4,730.00

Total for Additional Bid Items $11,054.00

Total for Change Order No. 1 .... $274,632.00

CITY OF JUNCTION CITY, KANSAS
Request for Payment

Date: October 10, 2022 Page: 1 of 2

Request No.: One (1) From: 08/01/2020 To: 09/16/2022 Project No.: A21D0374

Location: Junction City, Kansas

Contractor: Middlecreek Corporation

Improvement: 2022 Water System Improvements

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
1.	Mobilzation	1	L.S.	$10,000.00	$10,000.00	0.25	$2,500.00
2.	Connection to Existing Water Main	10	Each	$4,730.00	$47,300.00		$0.00
3.	14" C900 Water Main	20	L.F.	$278.00	$5,560.00		$0.00
4.	8" C900 Water Main	2736	L.F.	$84.00	$229,824.00		$0.00
5.	6" C900 Water Main	33	L.F.	$71.00	$2,343.00		$0.00
6.	Copper Service Line	1851	L.F.	$39.00	$72,189.00		$0.00
7.	Service Line Tap & Meter Connections	48	Each	$783.00	$37,584.00		$0.00
8.	Fire Hydrant with Gate Valve	3	Each	$6,633.00	$19,899.00		$0.00
9.	Fittings	1	L.S.	$9,123.00	$9,123.00		$0.00
10.	10" Inserta Valve	2	Each	$20,333.00	$40,666.00		$0.00
11.	2" Inserta Valve	2	Each	$9,371.00	$18,742.00		$0.00
12.	14" Gate Valve	1	Each	$8,930.00	$8,930.00	1	$8,930.00
13.	10" Gate Valve	6	Each	$5,361.00	$32,166.00	5	$26,805.00
14.	8" Gate Valve	9	Each	$1,979.00	$17,811.00	7	$13,853.00
15.	6" Gate Valve	14	Each	$1,526.00	$21,364.00	14	$21,364.00
16.	4" Gate Valve	12	Each	$1,369.00	$16,428.00	5.0	$6,845.00
17.	2" Gate Valve	6	Each	$1,073.00	$6,438.00	5	$5,365.00
18.	Riser Only Repair	18	Each	$546.00	$9,828.00	1	$546.00
19.	Missing Valve Locate	7	Each	$1,500.00	$10,500.00		$0.00
20.	Valve Installation (10" and 14")	5	Each	$1,150.00	$5,750.00	1	$1,150.00
21.	Valve Installation (2" and 8")	23	Each	$950.00	$21,850.00	5	$4,750.00
22.	Erosion Control	1	L.S.	$12,000.00	$12,000.00		$0.00
23.	Traffic Control	1	L.S.	$31,000.00	$31,000.00	0.15	$4,650.00
24.	Seeding	1	L.S.	$2,500.00	$2,500.00		$0.00
25.	Concrete Curb & Gutter	321	L.F.	$85.00	$27,285.00		$0.00
26.	Asphalt Paving (6")	383	S.Y.	$170.00	$65,110.00		$0.00
27.	Concrete Paving (8")	100	S.Y.	$140.00	$14,000.00		$0.00
28.	6" AB-3 Base Rock	533	S.Y.	$32.00	$17,056.00		$0.00
29.	Pavement Removal	533	S.Y.	$24.00	$12,792.00		$0.00
30.	Connect to Existing Fire Hydrant	2	Each	$2,700.00	$5,400.00		$0.00
31.	Abandon Existing Line	8	Each	$6,900.00	$55,200.00		$0.00
32.	Abandon Existing Valve	4	Each	$2,890.00	$11,560.00		$0.00
33.	Abandoned Valve/Hydrant Retrieval	5	Each	$2,900.00	$14,500.00		$0.00
34.	Fill Placement	400	C.Y.	$45.00	$18,000.00		$0.00
35.	Granular Fill	125	C.Y.	$32.00	$4,000.00		$0.00
CO1	Additional Bid Items (see CO1 Justification)	1	L.S.	$274,632.00	$274,632.00		$0.00
			Unused and Accepted Material on Hand				$76,021.00

Amount of Contract:	$1,209,330.00	Value of Work Done & Materials on Hand:	$172,779.00
Contract Time:	MUST BE COMPLETED	Percent to be Retained (5% or 10%):	$17,277.90
Time Expired:	BY DECEMBER 31, 2022	Other Deductions:	
Time Remaining:	0	Previous Payments:	$0.00
14.3% Complete as of this Request		**TOTAL DEDUCTIONS:**	$17,277.90
		Amount Due Contractor this Request:	**$155,501.10**

Approved:

By: Digitally signed by Gregory Rozman Date: 2022.10.10 16:11:40 -05'00'

Kaw Valley Engineering, Inc.

Date:

By:

City Manager

Accepted by Contractor:

By: Frank Oursler

Middlecreek Corporation

Date: 10/10/2022

Date:

Date Estimate Approved by City Commission: ____________

City of Junction City

City Commission

Agenda Memo

October 18th, 2022

From: John Lamb, Chief of Police

To: Allen Dinkel, City Manager

Subject: 2022 Edward Byrne Memorial Justice Assistance Grant (JAG)

Objective: The Police Department seeks approval to accept a grant award from the 2022 Edward Byrne Memorial Justice Assistance Grant (JAG) through the U.S. Department of Justice - Office of Justice Programs - Bureau of Justice Assistance in the amount of $15,223.00.

Explanation of Issue: The Police Department was eligible to apply for grant funding through the 2022 Edward Byrne Memorial Justice Assistance Grant (JAG). The amount of the award is $15,223.00. This award is made to both the Junction City Police Department and Geary County Sheriff's Office as disparate jurisdictions. The Junction City Police Department has been awarded to use the funding to continue education training for officers in Narcotics. This training will help officers focus on drug identifications, types of informants, operational planning, and search warrants. Additionally, we will be using the funds for creating a recruitment video for potential candidates who are interested in working with our agency. It will give access to a social media platform and recruitment retention for career development. Application was made on July 26, 2022, for the total award amount of $15,223.00.

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

Alternatives: The Commission may approve or deny the award.

Special Considerations: There are no special considerations.

Recommendation: Staff recommends a motion to accept the award from the 2022 Justice Assistance Grant and for The Junction City Mayor agree and sign the Certifications and Assurance.

Enclosures: Certifications and Assurance Application.

U.S. Department of Justice
Office of Justice Programs

Edward Byrne Justice Assistance Grant Program FY 2022 Local Solicitation

Certifications and Assurances by the Chief Executive of the Applicant Government

On behalf of the applicant unit of local government named below, in support of that locality's application for an award under the FY 2022 Edward Byrne Justice Assistance Grant ("JAG") Program, and further to 34 U.S.C. § 10153(a), I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief executive of the applicant unit of local government named below, and I have the authority to make the following representations on my own behalf as chief executive and on behalf of the applicant unit of local government. I understand that these representations will be relied upon as material in any OJP decision to make an award, under the application described above, to the applicant unit of local government.

2. I certify that no federal funds made available by the award (if any) that OJP makes based on the application described above will be used to supplant local funds, but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.

3. I assure that the application described above (and any amendment to that application) was submitted for review to the governing body of the unit of local government (*e.g.*, city council or county commission), or to an organization designated by that governing body, not less than 30 days before the date of this certification.

4. I assure that, before the date of this certification— (a) the application described above (and any amendment to that application) was made public; and (b) an opportunity to comment on that application (or amendment) was provided to citizens and to neighborhood or community-based organizations, to the extent applicable law or established procedure made such an opportunity available.

5. I assure that, for each fiscal year of the award (if any) that OJP makes based on the application described above, the applicant unit of local government will maintain and report such data, records, and information (programmatic and financial), as OJP may reasonably require.

6. I have carefully reviewed 34 U.S.C. § 10153(a)(5), and, with respect to the programs to be funded by the award (if any), I hereby make the certification required by section 10153(a)(5), as to each of the items specified therein.

Signature of Chief Executive of the Applicant Unit of Local Government	Date of Certification
Printed Name of Chief Executive	Title of Chief Executive

Name of Applicant Unit of Local Government

Rev. April 26, 2022

City of Junction City

City Commission

Agenda Memo

October 18th, 2022

From: John Lamb, Chief of Police

To: City Commission and Allen Dinkel, City Manager

Subject: Interlocal Agreement JC and Geary County JAG Grant

Objective: The Police Department is requesting the approval and signatures of an inter local agreement between the City of Junction City and Geary County KS.

Explanation of Issue: JCPD was awarded JAG Grant funds on September 22nd, 2022, in the amount of $15,223.00. At the time of the submission of the grant request, we inquired if Geary County wanted to participate in the request if awarded. Personnel from Geary County responded that they were not going to request funds this year (email attached). We have been advised by JAG that we are needing an agreement detailing the division of funds (see attached agreement).

Budget Impact: None

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends Junction City Mayor agree and sign attached Agreement.

Enclosures: Interlocal Agreement, Email from Geary County declining participation.

INTERLOCAL AGREEMENT

THIS INTERLOCAL SERVICE AGREEMENT BY AND BETWEEN THE CITY OF JUNCTION CITY, KANSAS AND GEARY COUNTY, KANSAS IS ENTERED INTO THIS DAY OF OCTOBER 18TH 2022 UNDER THE AUTHORITY ON BOTH MUNICIPALITY'S HOME RULE POWERS, POLICE POWERS AND K.S.A. 12-2908 FOR THE PURPOSE OF DESCRIBING AND DEFINING THE PARTIES RESPECTIVE DUTIES AND RESPONSIBILITIES REGARDING THE 2022 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD.

WHEREAS, the City of Junction City, Kansas on the one hand, and Geary County, Kansas on the other, in performing governmental functions or in paying for the performance of governmental functions, hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement; and,

WHEREAS, the 2022 annual JAG award totals $15,223.00

WHEREAS, the aforesaid City agrees to provide the County $0.00 from the JAG award for the 2022 Law Enforcement Programs project.

WHEREAS, the City and County believe it to be in their best interests to allocate the JAG funds as described below.

NOW THEREFORE, the County and City agree as follows:

Section 1.

City agrees to pay County a total of $0.00 of JAG funds.

Section 2.

County agrees to not participate in the 2022 JAG Law Enforcement Programs Project at this time.

Section 3.

City agrees to act as the applicant/fiscal agent for the award.

Section 4.

Nothing in the performance of this Agreement shall impose any liability for claims against either the aforesaid City or County or both other than claims for which liability may be imposed by the Kansas Tort Claims Act.

Section 5.

The aforesaid City and County will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 6.

The aforesaid City and County do not intend for any third party to obtain a right by virtue of this Agreement.

Section 7.

By entering into this Agreement, the aforesaid City and County do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

CITY OF JUNCTION CITY, KANSAS

By____________________________
Jeff Underhill, Mayor

Attest:

____
TAMMY MELTON, City Clerk

BOARD OF COUNTY COMMISSIONERS OF GEARY COUNTY, KANSAS

By____
ALEX TYSON, Chairman

Attest:

____
REBECCA NORDYKE, County Clerk

Sinklier, Cindy

From:	Sinklier, Cindy
Sent:	Thursday, June 30, 2022 12:04 PM
To:	'DeMars, Jeanette'
Subject:	RE: [External - Email] Re: 2022 Jag Grant

Thank you and hope you have a great day

Thank you
Cindy

From: DeMars, Jeanette <Jeanette.Demars@gearycountysheriff.org>
Sent: Thursday, June 30, 2022 12:03 PM
To: Sinklier, Cindy <Cindy.Sinklier@jcks.com>
Subject: [External - Email] Re: 2022 Jag Grant

"NOTICE: This email originated from outside our organization. DO NOT CLICK on any links or attachments unless you are expecting the content and know that it is safe."
I think we will pass again. Thanks

Sent from my Verizon, Samsung Galaxy smartphone
Get Outlook for Android

From: Sinklier, Cindy <Cindy.Sinklier@jcks.com>
Sent: Thursday, June 30, 2022 11:58:20 AM
To: DeMars, Jeanette <Jeanette.Demars@gearycountysheriff.org>
Subject: 2022 Jag Grant

Good Morning Jeanette,

I wanted to reach out to you to see if the Geary County Sheriff is wanting to participate in the 2022 Jag Grant? I know last year the answer was not at this time, but I was informed by the Department of Justice I will need to ask each year. Do you wish to participate in the 2022 Jag Grant?

Hope all is well

Thank you

Cindy

Cynthia L Sinklier
Secretary to The Chief of Police
Junction City Police Department
210 East Ninth St.
Junction City, KS 66441
Tel: 785.210.3603
Fax:785.762.3931
Fax:785-210-1955
cindy.sinklier@jcks.com

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