

December 20, 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-24 dated – December 6th, 2022 – December 16th, 2022, in the amount of \$2,412,729.21 and pre-approval for items listed below in the amount \$26,848.50. (p.3)

Columbia Capital Management \$10,830.00, Sentinel Intrusion Prevention Systems \$1,947.00, KS State Treasurer \$6,487.94, Joshua Douglass \$2,762.50, Maritza Rinehart \$75.00, VC3 Inc. \$4,380.30, & Dartpoints LLC \$365.76.

b. Consideration of November 2022 ambulance contractual obligation adjustments for \$46,666.77 & bad debt adjustments for \$20,892.94. (p.18)

c. Consideration of City Commission Minutes for the December 6th, 2022 Meeting. (p.19)

d. Consideration of the Request for Continued Use & Dismissal of Fees for Kitchen Rent at the 12th Street Community Center by Breaking Bread of JC Inc. for 2023. (p.24)

e. Consideration of the Request to apply for the Walmart Community Grant to supply the Fire Department with Special Operations Equipment. (p.26)

f. Consideration of the Request to Surplus old SCBA Air Packs & Cylinders & donate to the Chapman Fire Department. (p.27)

g. Consideration of the Request to Surplus old SCBA Air Packs & Cylinders &

donate to the Geary County Fire Department. (p.28)

4. SPECIAL PRESENTATIONS:

- a. Update on the 2022 National Pollutant Discharge Elimination System MS 4 Permit. (p.29)

5. NEW BUSINESS:

- a. Consideration of the Request to Reject the Purchase of the One Ton Heavy Duty Dump Truck from Shawnee Mission Ford. (p.61)
- b. Consideration of the Request to Authorize KDOT to increase the cost of the streetlights on the East 6th Street Bridge Replacement Project in the amount of \$34,496.00. (p.63)
- c. Consideration of the Request to apply for the KDOT Airport Improvement Program Grant. (p.67)
- d. Consideration of the Request to Purchase a 2022 Utility Bed Truck from Andy Mohr Truck Center in the amount of \$78,660.50. (p.69)
- e. Consideration of the request to proceed with an agreement with Blumira to provide Security Information Event Management software to the City. (p.74)
- f. Consideration of Resolution No. R-3027, Authorizing Loan Agreement with Emprise Bank. (p.81)
- g. Discussion on Rescinding the offer made by the City of Junction City for the Old High School Property. (p.83)
- h. Recognition of City Commissioner Nate Butler. (p.87)

6. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

7. STAFF COMMENTS:

8. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

December 20, 2022

From: Libbi Hamilton, Customer Service Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-24 dated – December 6, 2022 – December 16, 2022, in the amount of \$2,412,729.21 and pre-approval for items listed below in the amount \$26,848.50.

Background: Attached is a Listing and Checks - Appropriations for December 6, 2022 – December 16, 2022

Appropriations: December 6, 2022 – December 16, 2022

ACH Payment or Payments due before next meeting –Total \$26,848.50

Columbia Capital Management \$10,830.00

Sentinel Intrusion Prevention Systems \$1947.00

KS State Treasurer \$6,487.94

Joshua Douglass \$2762.50

Maritza Rinehart \$75.00

VC3 Inc. \$4380.30

Dartpoints LLC \$365.76



Junction City, KS

Expense Approval Report

By Fund

Post Dates 12/6/2022 - 12/16/2022

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	INV0025417	12/16/2022	CITY OF JC EMPLOYER PD LIFE	241.93
ADVANCE LIFE INSURANCE	INV0025418	12/16/2022	ADVANCE LIFE INSURANCE BEF...	560.78
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				802.71
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0025461	12/16/2022	CITY OF JC EMPLOYER PAID STD	714.94
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				714.94
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0025419	12/16/2022	AFLAC	289.40
AMERICAN FAMILY LIFE ASSUR...	INV0025420	12/16/2022	AFLAC BEFORE TAX	1,434.36
AMERICAN FAMILY LIFE ASSUR...	INV0025464	12/16/2022	VSP Vision Insurance Pre-Tax	637.91
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				2,361.67
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0025422	12/16/2022	BLUE CROSS BLUE SHIELD	604.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0025423	12/16/2022	BLUE CROSS BLUE SHIELD	1,996.45
BLUE CROSS BLUE SHIELD OF KS ..	INV0025424	12/16/2022	BLUE CROSS BLUE SHIELD	3,593.61
BLUE CROSS BLUE SHIELD OF KS ..	INV0025425	12/16/2022	BLUE CROSS BLUE SHIELD	617.04
BLUE CROSS BLUE SHIELD OF KS ..	INV0025426	12/16/2022	BLUE CROSS BLUE SHIELD	1,510.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0025427	12/16/2022	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0025428	12/16/2022	BLUE CROSS BLUE SHIELD	1,007.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0025429	12/16/2022	BLUE CROSS BLUE SHIELD	467.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0025430	12/16/2022	BLUE CROSS BLUE SHIELD	6,318.41
BLUE CROSS BLUE SHIELD OF KS ..	INV0025431	12/16/2022	BLUE CROSS BLUE SHIELD	1,559.96
BLUE CROSS BLUE SHIELD OF KS ..	INV0025432	12/16/2022	BLUE CROSS BLUE SHIELD	9,637.20
BLUE CROSS BLUE SHIELD OF KS ..	INV0025433	12/16/2022	BLUE CROSS BLUE SHIELD	3,183.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0025434	12/16/2022	BLUE CROSS BLUE SHIELD	1,511.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0025435	12/16/2022	BLUE CROSS BLUE SHIELD	2,741.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0025436	12/16/2022	BLUE CROSS BLUE SHIELD	4,735.41
BLUE CROSS BLUE SHIELD OF KS ..	INV0025437	12/16/2022	BLUE CROSS BLUE SHIELD	2,113.95
BLUE CROSS BLUE SHIELD OF KS ..	INV0025438	12/16/2022	BLUE CROSS BLUE SHIELD	1,296.57
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				43,334.39
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0025384	12/16/2022	GREAT WEST FINANCIAL	3,478.85
GREAT WEST FINANCIAL	INV0025453	12/16/2022	GREAT WEST FINANCIAL	8,650.76
GREAT WEST FINANCIAL	INV0025459	12/16/2022	GREAT WEST FINANCIAL	631.00
Vendor 01944 - GREAT WEST FINANCIAL Total:				12,760.61
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	CM0000822	12/16/2022	FEDERAL WITHHOLDING	-79.20
INTERNAL REVENUE SERVICE	INV0025386	12/16/2022	FEDERAL WITHHOLDING	917.46
INTERNAL REVENUE SERVICE	INV0025387	12/16/2022	MEDICARE WITHHOLDING	482.10
INTERNAL REVENUE SERVICE	INV0025392	12/16/2022	SOCIAL SECURITY WITHHOLDING	687.38
INTERNAL REVENUE SERVICE	INV0025393	12/16/2022	FEDERAL WITHHOLDING	8,470.25
INTERNAL REVENUE SERVICE	INV0025394	12/16/2022	MEDICARE WITHHOLDING	925.80
INTERNAL REVENUE SERVICE	INV0025466	12/16/2022	SOCIAL SECURITY WITHHOLDING	14,149.02
INTERNAL REVENUE SERVICE	INV0025467	12/16/2022	FEDERAL WITHHOLDING	28,923.82
INTERNAL REVENUE SERVICE	INV0025468	12/16/2022	MEDICARE WITHHOLDING	10,408.04
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				64,884.67
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0025385	12/16/2022	STATE WITHHOLDING	432.18
KANSAS DEPT OF REVENUE	INV0025391	12/16/2022	STATE WITHHOLDING	1,749.42

Expense Approval Report

Post Dates: 12/6/2022 - 12/16/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS DEPT OF REVENUE	INV0025465	12/16/2022	STATE WITHHOLDING	14,529.96
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				16,711.56
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0025366	12/16/2022	KP&F	716.63
KANSAS PUBLIC EMPLOYEES	INV0025367	12/16/2022	KPERS #1	471.79
KANSAS PUBLIC EMPLOYEES	INV0025383	12/16/2022	KP&F	5,010.54
KANSAS PUBLIC EMPLOYEES	INV0025388	12/16/2022	KP&F	7,951.18
KANSAS PUBLIC EMPLOYEES	INV0025389	12/16/2022	KPERS #3	825.98
KANSAS PUBLIC EMPLOYEES	INV0025390	12/16/2022	KPERS INSURANCE	55.43
KANSAS PUBLIC EMPLOYEES	INV0025449	12/16/2022	KP&F	80,318.74
KANSAS PUBLIC EMPLOYEES	INV0025450	12/16/2022	KPERS #1	2,867.99
KANSAS PUBLIC EMPLOYEES	INV0025451	12/16/2022	KPERS #2	2,666.62
KANSAS PUBLIC EMPLOYEES	INV0025452	12/16/2022	KPERS #3	9,977.98
KANSAS PUBLIC EMPLOYEES	INV0025454	12/16/2022	KPERS INSURANCE	1,022.33
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				111,885.21
Department 000 - NON-DEPARTMENTAL Total:				253,455.76
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 03491 - CENTER FOR INTERNET SECURITY, INC.				
CENTER FOR INTERNET SECURI...	INV-220816-0040280	12/13/2022	Security as A Service Monotring ..	13,800.00
Vendor 03491 - CENTER FOR INTERNET SECURITY, INC. Total:				13,800.00
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:				13,800.00
Department: 003 - ADMINISTRATION				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025350	12/12/2022	700 N JEFFERSON-	220.26
Vendor 043271 - KANSAS GAS SERVICE Total:				220.26
Department 003 - ADMINISTRATION Total:				220.26
Department: 008 - BUILDING MAINTENANCE				
Vendor: 01868 - WEX BANK				
WEX BANK	INV0025353	12/12/2022	BUILDING MAINT-FUEL	17.09
Vendor 01868 - WEX BANK Total:				17.09
Department 008 - BUILDING MAINTENANCE Total:				17.09
Department: 010 - PARKS DEPARTMENT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025352	12/12/2022	2307 N JACKSON-PARKS	114.48
Vendor 043271 - KANSAS GAS SERVICE Total:				114.48
Vendor: 01868 - WEX BANK				
WEX BANK	INV0025353	12/12/2022	PARKS--FUEL	990.09
Vendor 01868 - WEX BANK Total:				990.09
Department 010 - PARKS DEPARTMENT Total:				1,104.57
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025350	12/12/2022	700 N JEFFERSON-	110.12
Vendor 043271 - KANSAS GAS SERVICE Total:				110.12
Vendor: 01868 - WEX BANK				
WEX BANK	INV0025353	12/12/2022	AMBULANCE-FUEL	4,207.01
Vendor 01868 - WEX BANK Total:				4,207.01
Department 018 - EMERGENCY MEDICAL SERVICES Total:				4,317.13
Department: 019 - ANIMAL SHELTER				
Vendor: 043802 - EVERGY				
EVERGY	INV0025361	12/12/2022	2424 N JACKSON -	321.74
Vendor 043802 - EVERGY Total:				321.74
Department 019 - ANIMAL SHELTER Total:				321.74

Expense Approval Report

Post Dates: 12/6/2022 - 12/16/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 01868 - WEX BANK				
WEX BANK	INV0025353	12/12/2022	B & C--FUEL	511.00
Vendor 01868 - WEX BANK Total:				511.00
Department 022 - BUILDING CODES & INSPECTIONS Total:				511.00
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 01787 - CELLEBRITE USA, INC.				
CELLEBRITE USA, INC.	INVUS249735	12/06/2022	UFED4PC-UltimateSub-11/24/2...	6,100.00
Vendor 01787 - CELLEBRITE USA, INC. Total:				6,100.00
Vendor: 043802 - EVERGY				
EVERGY	INV0025348	12/12/2022	230 E 9TH-Dec 2022	54.38
Vendor 043802 - EVERGY Total:				54.38
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025351	12/12/2022	312 E 9TH-WAREHOUSE	109.53
KANSAS GAS SERVICE	INV0025351	12/12/2022	210 E 9TH-POLICE DEPARTMENT	89.79
Vendor 043271 - KANSAS GAS SERVICE Total:				199.32
Vendor: 01868 - WEX BANK				
WEX BANK	INV0025353	12/12/2022	POLICE-FUEL	9,706.96
Vendor 01868 - WEX BANK Total:				9,706.96
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				16,060.66
Department: 024 - FIRE DEPARTMENT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025350	12/12/2022	700 N JEFFERSON-	110.12
Vendor 043271 - KANSAS GAS SERVICE Total:				110.12
Vendor: 01868 - WEX BANK				
WEX BANK	INV0025353	12/12/2022	FIRE-FUEL	2,070.60
Vendor 01868 - WEX BANK Total:				2,070.60
Department 024 - FIRE DEPARTMENT Total:				2,180.72
Department: 025 - STREET DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0025338	12/07/2022	ST LIGHTS-Dec 2022	29,647.29
EVERGY	INV0025349	12/12/2022	133 E 6TH-Dec 2022	45.21
Vendor 043802 - EVERGY Total:				29,692.50
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025352	12/12/2022	2324 N JACKSON-PUBLIC WORKS	32.94
Vendor 043271 - KANSAS GAS SERVICE Total:				32.94
Vendor: 01868 - WEX BANK				
WEX BANK	INV0025353	12/12/2022	STREET-FUEL	4,498.28
Vendor 01868 - WEX BANK Total:				4,498.28
Department 025 - STREET DEPARTMENT Total:				34,223.72
Department: 030 - MUNICIPAL COURT				
Vendor: 03791 - RAMAGE, TERRECO RASHAWN D				
RAMAGE, TERRECO RASHAWN D	INV0025381	12/12/2022	RAMAGE, TERRECO RASHAWN D	325.00
Vendor 03791 - RAMAGE, TERRECO RASHAWN D Total:				325.00
Vendor: 03790 - YOUNG, DEBORAH ANN				
YOUNG, DEBORAH ANN	INV0025347	12/09/2022	YOUNG, DEBORAH ANN	525.00
Vendor 03790 - YOUNG, DEBORAH ANN Total:				525.00
Department 030 - MUNICIPAL COURT Total:				850.00
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025350	12/12/2022	133 W 7TH-CL HOOVER OPERA ...	77.42
Vendor 043271 - KANSAS GAS SERVICE Total:				77.42
Department 040 - C.L. HOOVER OPERA HOUSE Total:				77.42

Expense Approval Report

Post Dates: 12/6/2022 - 12/16/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 048 - RECREATION DEPARTMENT				
Vendor: 03789 - MARVEYA TSINNIJINNIE				
MARVEYA TSINNIJINNIE	INV0025375	12/12/2022	Deposit refund	25.00
Vendor 03789 - MARVEYA TSINNIJINNIE Total:				25.00
Department 048 - RECREATION DEPARTMENT Total:				25.00
Fund 001 - GENERAL FUND Total:				327,165.07
Fund: 002 - GRANT FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0025464	12/16/2022	VSP Vision Insurance Pre-Tax	5.63
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				5.63
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0025422	12/16/2022	BLUE CROSS BLUE SHIELD	362.76
BLUE CROSS BLUE SHIELD OF KS ..	INV0025425	12/16/2022	BLUE CROSS BLUE SHIELD	26.82
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				389.58
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0025468	12/16/2022	MEDICARE WITHHOLDING	34.08
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				34.08
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0025465	12/16/2022	STATE WITHHOLDING	36.95
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				36.95
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0025449	12/16/2022	KP&F	414.67
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				414.67
Department 000 - NON-DEPARTMENTAL Total:				880.91
Fund 002 - GRANT FUND Total:				880.91
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0025417	12/16/2022	CITY OF JC EMPLOYER PD LIFE	9.96
ADVANCE LIFE INSURANCE	INV0025418	12/16/2022	ADVANCE LIFE INSURANCE BEF...	40.45
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				50.41
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0025461	12/16/2022	CITY OF JC EMPLOYER PAID STD	31.81
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				31.81
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0025419	12/16/2022	AFLAC	16.69
AMERICAN FAMILY LIFE ASSUR...	INV0025420	12/16/2022	AFLAC BEFORE TAX	28.83
AMERICAN FAMILY LIFE ASSUR...	INV0025464	12/16/2022	VSP Vision Insurance Pre-Tax	36.32
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				81.84
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0025425	12/16/2022	BLUE CROSS BLUE SHIELD	12.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0025426	12/16/2022	BLUE CROSS BLUE SHIELD	106.19
BLUE CROSS BLUE SHIELD OF KS ..	INV0025428	12/16/2022	BLUE CROSS BLUE SHIELD	109.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0025429	12/16/2022	BLUE CROSS BLUE SHIELD	44.08
BLUE CROSS BLUE SHIELD OF KS ..	INV0025430	12/16/2022	BLUE CROSS BLUE SHIELD	194.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0025431	12/16/2022	BLUE CROSS BLUE SHIELD	56.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0025432	12/16/2022	BLUE CROSS BLUE SHIELD	371.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0025433	12/16/2022	BLUE CROSS BLUE SHIELD	303.30
BLUE CROSS BLUE SHIELD OF KS ..	INV0025435	12/16/2022	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0025437	12/16/2022	BLUE CROSS BLUE SHIELD	66.43
BLUE CROSS BLUE SHIELD OF KS ..	INV0025438	12/16/2022	BLUE CROSS BLUE SHIELD	60.64
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,481.54

Expense Approval Report

Post Dates: 12/6/2022 - 12/16/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0025453	12/16/2022	GREAT WEST FINANCIAL	238.25
Vendor 01944 - GREAT WEST FINANCIAL Total:				238.25
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0025466	12/16/2022	SOCIAL SECURITY WITHHOLDING	1,862.70
INTERNAL REVENUE SERVICE	INV0025467	12/16/2022	FEDERAL WITHHOLDING	1,117.84
INTERNAL REVENUE SERVICE	INV0025468	12/16/2022	MEDICARE WITHHOLDING	435.68
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,416.22
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0025465	12/16/2022	STATE WITHHOLDING	551.94
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				551.94
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0025450	12/16/2022	KPERS #1	395.07
KANSAS PUBLIC EMPLOYEES	INV0025451	12/16/2022	KPERS #2	353.53
KANSAS PUBLIC EMPLOYEES	INV0025452	12/16/2022	KPERS #3	1,565.58
KANSAS PUBLIC EMPLOYEES	INV0025454	12/16/2022	KPERS INSURANCE	149.17
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,463.35
Department 000 - NON-DEPARTMENTAL Total:				8,315.36
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025352	12/12/2022	2324 N JACKSON-PUBLIC WORKS	32.94
Vendor 043271 - KANSAS GAS SERVICE Total:				32.94
Vendor: 01868 - WEX BANK				
WEX BANK	INV0025353	12/12/2022	WATER DIST--FUEL	2,247.62
Vendor 01868 - WEX BANK Total:				2,247.62
Department 532 - WATER DISTRIBUTION SYSTEM Total:				2,280.56
Fund 014 - WATER UTILITY FUND Total:				10,595.92
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0025417	12/16/2022	CITY OF JC EMPLOYER PD LIFE	10.47
ADVANCE LIFE INSURANCE	INV0025418	12/16/2022	ADVANCE LIFE INSURANCE BEF...	40.45
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				50.92
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0025461	12/16/2022	CITY OF JC EMPLOYER PAID STD	33.31
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				33.31
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0025419	12/16/2022	AFLAC	16.69
AMERICAN FAMILY LIFE ASSUR...	INV0025420	12/16/2022	AFLAC BEFORE TAX	28.83
AMERICAN FAMILY LIFE ASSUR...	INV0025464	12/16/2022	VSP Vision Insurance Pre-Tax	39.91
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				85.43
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0025425	12/16/2022	BLUE CROSS BLUE SHIELD	16.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0025426	12/16/2022	BLUE CROSS BLUE SHIELD	106.19
BLUE CROSS BLUE SHIELD OF KS ..	INV0025428	12/16/2022	BLUE CROSS BLUE SHIELD	109.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0025429	12/16/2022	BLUE CROSS BLUE SHIELD	44.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0025430	12/16/2022	BLUE CROSS BLUE SHIELD	205.03
BLUE CROSS BLUE SHIELD OF KS ..	INV0025431	12/16/2022	BLUE CROSS BLUE SHIELD	56.50
BLUE CROSS BLUE SHIELD OF KS ..	INV0025432	12/16/2022	BLUE CROSS BLUE SHIELD	400.18
BLUE CROSS BLUE SHIELD OF KS ..	INV0025433	12/16/2022	BLUE CROSS BLUE SHIELD	345.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0025435	12/16/2022	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0025437	12/16/2022	BLUE CROSS BLUE SHIELD	66.41
BLUE CROSS BLUE SHIELD OF KS ..	INV0025438	12/16/2022	BLUE CROSS BLUE SHIELD	67.41
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,572.30

Expense Approval Report

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0025453	12/16/2022	GREAT WEST FINANCIAL	238.25
Vendor 01944 - GREAT WEST FINANCIAL Total:				238.25
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0025466	12/16/2022	SOCIAL SECURITY WITHHOLDING	1,947.82
INTERNAL REVENUE SERVICE	INV0025467	12/16/2022	FEDERAL WITHHOLDING	1,151.86
INTERNAL REVENUE SERVICE	INV0025468	12/16/2022	MEDICARE WITHHOLDING	455.52
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,555.20
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0025465	12/16/2022	STATE WITHHOLDING	577.77
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				577.77
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0025450	12/16/2022	KPERS #1	395.04
KANSAS PUBLIC EMPLOYEES	INV0025451	12/16/2022	KPERS #2	353.55
KANSAS PUBLIC EMPLOYEES	INV0025452	12/16/2022	KPERS #3	1,668.96
KANSAS PUBLIC EMPLOYEES	INV0025454	12/16/2022	KPERS INSURANCE	155.98
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,573.53
Department 000 - NON-DEPARTMENTAL Total:				8,686.71
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025352	12/12/2022	2324 N JACKSON-PUBLIC WORKS	32.94
Vendor 043271 - KANSAS GAS SERVICE Total:				32.94
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:				32.94
Fund 015 - WASTEWATER UTILITY FUND Total:				8,719.65
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0025417	12/16/2022	CITY OF JC EMPLOYER PD LIFE	1.37
ADVANCE LIFE INSURANCE	INV0025418	12/16/2022	ADVANCE LIFE INSURANCE BEF...	18.15
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				19.52
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0025461	12/16/2022	CITY OF JC EMPLOYER PAID STD	11.87
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				11.87
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0025419	12/16/2022	AFLAC	8.17
AMERICAN FAMILY LIFE ASSUR...	INV0025420	12/16/2022	AFLAC BEFORE TAX	9.18
AMERICAN FAMILY LIFE ASSUR...	INV0025464	12/16/2022	VSP Vision Insurance Pre-Tax	11.42
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				28.77
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0025425	12/16/2022	BLUE CROSS BLUE SHIELD	1.79
BLUE CROSS BLUE SHIELD OF KS ..	INV0025426	12/16/2022	BLUE CROSS BLUE SHIELD	53.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0025428	12/16/2022	BLUE CROSS BLUE SHIELD	43.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0025429	12/16/2022	BLUE CROSS BLUE SHIELD	13.67
BLUE CROSS BLUE SHIELD OF KS ..	INV0025430	12/16/2022	BLUE CROSS BLUE SHIELD	36.84
BLUE CROSS BLUE SHIELD OF KS ..	INV0025432	12/16/2022	BLUE CROSS BLUE SHIELD	10.46
BLUE CROSS BLUE SHIELD OF KS ..	INV0025433	12/16/2022	BLUE CROSS BLUE SHIELD	58.07
BLUE CROSS BLUE SHIELD OF KS ..	INV0025435	12/16/2022	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0025437	12/16/2022	BLUE CROSS BLUE SHIELD	7.20
BLUE CROSS BLUE SHIELD OF KS ..	INV0025438	12/16/2022	BLUE CROSS BLUE SHIELD	7.18
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				263.28
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0025453	12/16/2022	GREAT WEST FINANCIAL	111.50
Vendor 01944 - GREAT WEST FINANCIAL Total:				111.50
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0025466	12/16/2022	SOCIAL SECURITY WITHHOLDING	495.06
INTERNAL REVENUE SERVICE	INV0025467	12/16/2022	FEDERAL WITHHOLDING	359.71

Expense Approval Report

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
INTERNAL REVENUE SERVICE	INV0025468	12/16/2022	MEDICARE WITHHOLDING	115.88
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				970.65
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0025465	12/16/2022	STATE WITHHOLDING	153.09
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				153.09
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0025450	12/16/2022	KPERS #1	104.79
KANSAS PUBLIC EMPLOYEES	INV0025451	12/16/2022	KPERS #2	92.54
KANSAS PUBLIC EMPLOYEES	INV0025452	12/16/2022	KPERS #3	414.18
KANSAS PUBLIC EMPLOYEES	INV0025454	12/16/2022	KPERS INSURANCE	41.02
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				652.53
Department 000 - NON-DEPARTMENTAL Total:				2,211.21
Fund 018 - STORM WATER UTILITY FUND Total:				2,211.21
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0025417	12/16/2022	CITY OF JC EMPLOYER PD LIFE	10.38
ADVANCE LIFE INSURANCE	INV0025418	12/16/2022	ADVANCE LIFE INSURANCE BEF...	117.66
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				128.04
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0025461	12/16/2022	CITY OF JC EMPLOYER PAID STD	29.89
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				29.89
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0025419	12/16/2022	AFLAC	8.75
AMERICAN FAMILY LIFE ASSUR...	INV0025420	12/16/2022	AFLAC BEFORE TAX	52.31
AMERICAN FAMILY LIFE ASSUR...	INV0025464	12/16/2022	VSP Vision Insurance Pre-Tax	28.75
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				89.81
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0025425	12/16/2022	BLUE CROSS BLUE SHIELD	5.37
BLUE CROSS BLUE SHIELD OF KS ..	INV0025426	12/16/2022	BLUE CROSS BLUE SHIELD	79.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0025428	12/16/2022	BLUE CROSS BLUE SHIELD	43.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0025429	12/16/2022	BLUE CROSS BLUE SHIELD	54.48
BLUE CROSS BLUE SHIELD OF KS ..	INV0025430	12/16/2022	BLUE CROSS BLUE SHIELD	311.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0025431	12/16/2022	BLUE CROSS BLUE SHIELD	302.84
BLUE CROSS BLUE SHIELD OF KS ..	INV0025432	12/16/2022	BLUE CROSS BLUE SHIELD	240.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0025433	12/16/2022	BLUE CROSS BLUE SHIELD	83.65
BLUE CROSS BLUE SHIELD OF KS ..	INV0025435	12/16/2022	BLUE CROSS BLUE SHIELD	31.13
BLUE CROSS BLUE SHIELD OF KS ..	INV0025437	12/16/2022	BLUE CROSS BLUE SHIELD	2.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0025438	12/16/2022	BLUE CROSS BLUE SHIELD	91.35
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,247.17
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0025453	12/16/2022	GREAT WEST FINANCIAL	154.24
Vendor 01944 - GREAT WEST FINANCIAL Total:				154.24
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0025466	12/16/2022	SOCIAL SECURITY WITHHOLDING	1,483.44
INTERNAL REVENUE SERVICE	INV0025467	12/16/2022	FEDERAL WITHHOLDING	910.37
INTERNAL REVENUE SERVICE	INV0025468	12/16/2022	MEDICARE WITHHOLDING	346.78
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				2,740.59
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0025465	12/16/2022	STATE WITHHOLDING	416.51
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				416.51
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0025450	12/16/2022	KPERS #1	104.72
KANSAS PUBLIC EMPLOYEES	INV0025451	12/16/2022	KPERS #2	1,002.04
KANSAS PUBLIC EMPLOYEES	INV0025452	12/16/2022	KPERS #3	735.32

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0025454	12/16/2022	KPERS INSURANCE	123.61
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				1,965.69
Department 000 - NON-DEPARTMENTAL Total:				6,771.94
Department: 644 - SANITATION OPERATIONS				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025352	12/12/2022	2324 N JACKSON-PUBLIC WORKS	32.94
Vendor 043271 - KANSAS GAS SERVICE Total:				32.94
Vendor: 01868 - WEX BANK				
WEX BANK	INV0025353	12/12/2022	SOLID WASTE-FUEL	4,395.17
Vendor 01868 - WEX BANK Total:				4,395.17
Department 644 - SANITATION OPERATIONS Total:				4,428.11
Fund 023 - SANITATION FUND Total:				11,200.05
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT				
FREEDOM CLAIMS MGT. INC PR...	INV0025354	12/12/2022	RETIREES Dec 2022	322.00
FREEDOM CLAIMS MGT. INC PR...	INV0025354	12/12/2022	LIBRARY Dec 2022	506.00
FREEDOM CLAIMS MGT. INC PR...	INV0025354	12/12/2022	% OF SAVINGS Dec 2022	107.38
FREEDOM CLAIMS MGT. INC PR...	INV0025354	12/12/2022	CITY Dec 2022	7,960.50
Vendor 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT Total:				8,895.88
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA...	INV0025355	12/12/2022	CLAIMS WEEK OF 12/09/2022	843.32
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:				843.32
Department 140 - EMPLOYEE BENEFITS Total:				9,739.20
Fund 035 - EMPLOYEE BENEFITS FUND Total:				9,739.20
Fund: 047 - DRUG & ALCOHOL ABUSE FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0025417	12/16/2022	CITY OF JC EMPLOYER PD LIFE	0.05
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				0.05
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0025461	12/16/2022	CITY OF JC EMPLOYER PAID STD	0.30
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				0.30
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0025464	12/16/2022	VSP Vision Insurance Pre-Tax	0.16
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				0.16
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0025432	12/16/2022	BLUE CROSS BLUE SHIELD	7.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0025438	12/16/2022	BLUE CROSS BLUE SHIELD	0.61
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				7.66
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0025467	12/16/2022	FEDERAL WITHHOLDING	1.96
INTERNAL REVENUE SERVICE	INV0025468	12/16/2022	MEDICARE WITHHOLDING	1.78
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3.74
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0025465	12/16/2022	STATE WITHHOLDING	2.15
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				2.15
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0025449	12/16/2022	KP&F	18.54
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				18.54
Department 000 - NON-DEPARTMENTAL Total:				32.60
Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:				32.60
Grand Total:				370,544.61

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	327,165.07
002 - GRANT FUND	880.91
014 - WATER UTILITY FUND	10,595.92
015 - WASTEWATER UTILITY FUND	8,719.65
018 - STORM WATER UTILITY FUND	2,211.21
023 - SANITATION FUND	11,200.05
035 - EMPLOYEE BENEFITS FUND	9,739.20
047 - DRUG & ALCOHOL ABUSE FUND	32.60
Grand Total:	370,544.61

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	38,232.33
001-2-00000-0251	FICA PAYABLE	26,652.34
001-2-00000-0252	SIT PAYABLE	16,711.56
001-2-00000-0255	KPERS PAYABLE	17,888.12
001-2-00000-0256	KPFR PAYABLE	93,997.09
001-2-00000-0257	EMP MEDICAL INS PAYAB...	38,839.31
001-2-00000-0261	AETNA DEFERRED COMP ...	12,760.61
001-2-00000-0267	DENTAL INSURANCE PAY	4,495.08
001-2-00000-1282	AFLAC	2,361.67
001-2-00000-1287	ADVANCE LIFE	1,517.65
001-2-03000-9203	COURT REFUNDS	850.00
001-4-04800-0000-0454	FACILITY RENTAL	25.00
001-5-00200-0000-0749	OTHER SERVICES	13,800.00
001-5-00300-0000-0737	GAS UTILITIES	220.26
001-5-00800-0000-0648	MOTOR FUEL	17.09
001-5-01000-0000-0648	MOTOR FUEL	990.09
001-5-01000-0000-0737	GAS UTILITIES	114.48
001-5-01800-0000-0648	MOTOR FUEL	4,207.01
001-5-01800-0000-0737	GAS UTILITIES	110.12
001-5-01900-0000-0736	ELECTRIC UTILITIES	321.74
001-5-02200-0000-0648	MOTOR FUEL	511.00
001-5-02300-0000-0648	MOTOR FUEL	9,706.96
001-5-02300-0000-0710	SOFTWARE MAINTENANCE	6,100.00
001-5-02300-0000-0736	ELECTRIC UTILITIES	54.38
001-5-02300-0000-0737	GAS UTILITIES	199.32
001-5-02400-0000-0648	MOTOR FUEL	2,070.60
001-5-02400-0000-0737	GAS UTILITIES	110.12
001-5-02500-0000-0648	MOTOR FUEL	4,498.28
001-5-02500-0000-0737	GAS UTILITIES	32.94
001-5-02500-0000-0762	STREET LIGHTING	29,647.29
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI...	45.21
001-5-04000-0000-0737	GAS UTILITIES	77.42
002-2-00000-0251	FICA PAYABLE	34.08
002-2-00000-0252	SIT PAYABLE	36.95
002-2-00000-0256	KPFR PAYABLE	414.67
002-2-00000-0257	EMP MEDICAL INS PAYAB...	362.76
002-2-00000-0267	DENTAL INSURANCE PAY	26.82
002-2-00000-1282	AFLAC	5.63
014-2-00000-0250	F.I.T PAYABLE	1,117.84
014-2-00000-0251	FICA PAYABLE	2,298.38
014-2-00000-0252	SIT PAYABLE	551.94
014-2-00000-0255	KPERS PAYABLE	2,463.35
014-2-00000-0257	EMP MEDICAL INS PAYAB...	1,297.87
014-2-00000-0261	AETNA DEFERRED COMP ...	238.25
014-2-00000-0267	DENTAL INSURANCE PAY	183.67

Account Summary

Account Number	Account Name	Payment Amount
014-2-00000-1282	AFLAC	81.84
014-2-00000-1287	ADVANCE LIFE	82.22
014-5-53200-0000-0648	MOTOR FUEL	2,247.62
014-5-53200-0000-0737	GAS UTILITIES	32.94
015-2-00000-0250	F.I.T PAYABLE	1,151.86
015-2-00000-0251	FICA PAYABLE	2,403.34
015-2-00000-0252	SIT PAYABLE	577.77
015-2-00000-0255	KPERS PAYABLE	2,573.53
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,378.30
015-2-00000-0261	AETNA DEFERRED COMP ...	238.25
015-2-00000-0267	DENTAL INSURANCE PAY	194.00
015-2-00000-1282	AFLAC	85.43
015-2-00000-1287	ADVANCE LIFE	84.23
015-5-54000-0000-0737	GAS UTILITIES	32.94
018-2-00000-0250	F.I.T. PAYABLE	359.71
018-2-00000-0251	FICA PAYABLE	610.94
018-2-00000-0252	SIT PAYABLE	153.09
018-2-00000-0255	KPERS PAYABLE	652.53
018-2-00000-0257	EMP MEDICAL INS PAYAB...	233.44
018-2-00000-0261	DEFERRED COMP	111.50
018-2-00000-0267	DENTAL INSURANCE PAY	29.84
018-2-00000-1282	AFLAC	28.77
018-2-00000-1287	ADVANCE LIFE	31.39
023-2-00000-0250	F.I.T PAYABLE	910.37
023-2-00000-0251	FICA PAYABLE	1,830.22
023-2-00000-0252	SIT PAYABLE	416.51
023-2-00000-0255	KPERS PAYABLE	1,965.69
023-2-00000-0257	EMP MEDICAL INS PAYAB...	1,093.16
023-2-00000-0261	AETNA DEFERRED COMP ...	154.24
023-2-00000-0267	DENTAL INSURANCE PAY	154.01
023-2-00000-1282	AFLAC	89.81
023-2-00000-1287	ADVANCE LIFE	157.93
023-5-64400-0000-0648	MOTOR FUEL	4,395.17
023-5-64400-0000-0737	GAS UTILITIES	32.94
035-5-14000-0000-0749	OTHER SERVICES	9,739.20
047-2-00000-0250	F.I.T PAYABLE	1.96
047-2-00000-0251	FICA PAYABLE	1.78
047-2-00000-0252	SIT PAYABLE	2.15
047-2-00000-0256	KPFR PAYABLE	18.54
047-2-00000-0257	EMP MEDICAL INS PAYAB...	7.05
047-2-00000-0267	DENTAL INSURANCE PAY	0.61
047-2-00000-1282	AFLAC	0.16
047-2-00000-1287	ADVANCE LIFE	0.35
Grand Total:		370,544.61

Project Account Summary

Project Account Key	Payment Amount
None	370,544.61
Grand Total:	370,544.61



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 12/06/2022 - 12/16/2022

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
12/16/2022		DFT0010815	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-716.63
12/16/2022		DFT0010816	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-471.79
12/16/2022		DFT0010824	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,010.54
12/16/2022		DFT0010825	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-3,478.85
12/16/2022		DFT0010826	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-432.18
12/16/2022		DFT0010827	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-917.46
12/16/2022		DFT0010828	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-482.10
12/16/2022		DFT0010829	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-7,951.18
12/16/2022		DFT0010830	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-825.98
12/16/2022		DFT0010831	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-55.43
12/16/2022		DFT0010832	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-1,749.42
12/16/2022		DFT0010833	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-687.38
12/16/2022		DFT0010834	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-8,470.25
12/16/2022		DFT0010835	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-925.80
12/16/2022		DFT0010857	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-275.36
12/16/2022		DFT0010858	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-777.49
12/16/2022		DFT0010859	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-339.70
12/16/2022		DFT0010860	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,553.51
12/16/2022		DFT0010861	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-967.34
12/16/2022		DFT0010862	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,996.45
12/16/2022		DFT0010863	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,593.61
12/16/2022		DFT0010864	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-679.63
12/16/2022		DFT0010865	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,855.80
12/16/2022		DFT0010866	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
12/16/2022		DFT0010867	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,314.30
12/16/2022		DFT0010868	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-623.84
12/16/2022		DFT0010869	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-7,066.64
12/16/2022		DFT0010870	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,975.82
12/16/2022		DFT0010871	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-10,667.16
12/16/2022		DFT0010872	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,974.04
12/16/2022		DFT0010873	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,511.82
12/16/2022		DFT0010874	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,115.40
12/16/2022		DFT0010875	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,735.41
12/16/2022		DFT0010876	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,256.80

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
12/16/2022		DFT0010877	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,523.76
12/16/2022		DFT0010878	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-80,751.95
12/16/2022		DFT0010879	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-3,867.61
12/16/2022		DFT0010880	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,468.28
12/16/2022		DFT0010881	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-14,362.02
12/16/2022		DFT0010882	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-9,393.00
12/16/2022		DFT0010883	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,492.11
12/16/2022		DFT0010884	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-631.00
12/16/2022		DFT0010885	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-829.55
12/16/2022		DFT0010886	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-760.10
12/16/2022		DFT0010887	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-16,268.37
12/16/2022		DFT0010888	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-19,938.04
12/16/2022		DFT0010889	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-32,465.56
12/16/2022		DFT0010890	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-11,797.76
Bank Draft Total: (48)							-280,442.32
Check							
12/06/2022		378916	SHOP WITH A COP	Accounts Payable	Outstanding	Check	-5,000.00
12/07/2022		378918	EVERGY	Accounts Payable	Outstanding	Check	-29,647.29
12/07/2022		378919	CELLEBRITE USA, INC.	Accounts Payable	Outstanding	Check	-6,100.00
12/12/2022		378945	YOUNG, DEBORAH ANN	Accounts Payable	Outstanding	Check	-525.00
12/12/2022		378946	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-752.16
12/13/2022		378947	EVERGY	Accounts Payable	Outstanding	Check	-421.33
12/13/2022		378948	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-963.48
12/13/2022		378949	MARVEYA TSINNIJINNIE	Accounts Payable	Outstanding	Check	-25.00
12/13/2022		378950	RAMAGE, TERRECO RASHAWN D	Accounts Payable	Outstanding	Check	-325.00
Check Total: (9)							-43,759.26
EFT							
12/06/2022		10001951	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-2,703.06
12/07/2022		10001940	BLACK CLOVER ENTERPRISES LLC	Accounts Payable	Outstanding	EFT	-186.25
12/07/2022		10001941	ECONET.COM, INC.	Accounts Payable	Outstanding	EFT	-1,557.00
12/07/2022		10001942	INITIATIVES, INC.	Accounts Payable	Outstanding	EFT	-15,000.00
12/07/2022		10001943	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-2,762.50
12/07/2022		10001944	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-60.00
12/07/2022		10001945	RAVEN AERO SERVICE,INC.	Accounts Payable	Outstanding	EFT	-850.00
12/07/2022		10001946	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-309,300.82
12/13/2022		10001952	FREEDOM CLAIMS MGT. INC PREMIUM ACCT	Accounts Payable	Outstanding	EFT	-8,895.88
12/13/2022		10001953	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-843.32
12/13/2022		10001954	WEX BANK	Accounts Payable	Outstanding	EFT	-28,643.82
EFT Total: (11)							-370,802.65
Outstanding Total: (68)							-695,004.23
Accounts Payable Total: (68)							-695,004.23

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Payroll							
Outstanding							
EFT							
12/16/2022		EFT0000132	Payroll EFT	Payroll	Outstanding	EFT	-10,365.99
12/16/2022		EFT0000133	Payroll EFT	Payroll	Outstanding	EFT	-18,679.16
12/16/2022		EFT0000134	Payroll EFT	Payroll	Outstanding	EFT	-9,997.35
12/16/2022		EFT0000135	Payroll EFT	Payroll	Outstanding	EFT	-295,819.30
12/16/2022		EFT0000136	Payroll EFT	Payroll	Outstanding	EFT	-56,049.25
12/16/2022		EFT0000137	Payroll EFT	Payroll	Outstanding	EFT	-224.14
EFT Total: (6)							-391,135.19
Outstanding Total: (6)							-391,135.19
Payroll Total: (6)							-391,135.19
Report Total: (74)							-1,086,139.42

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	74	-1,086,139.42
Report Total:	74	-1,086,139.42

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	74	-1,086,139.42
Report Total:	74	-1,086,139.42

Transaction Type	Count	Amount
Bank Draft	48	-280,442.32
Check	9	-43,759.26
EFT	17	-761,937.84
Report Total:	74	-1,086,139.42

City of Junction City

City Commission

Agenda Memo

December 5, 2022

From: Kelly Heindel, Administrative Secretary II
To: City Commission and City Manager
Subject: **November 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	\$ 46,666.77
Bad Debt Adjustment	\$ 20,892.94

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

December 6, 2022

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, December 6th, 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 Butler 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-23 dated – November 15th, 2022 – December 2nd, 2022, in the amount of \$1,016,425.04 and pre-approval for items listed below in the amount of \$329,716.57.

Black Clover Enterprises \$186.25, Sentinel Intrusion Prevention Systems \$1,557.00, Initiatives, Inc. \$15,000.00, Joshua Douglass \$2,762.50, Maritza Rinehart \$60.00, Raven Aero Service LLC \$850.00, & Veolia Water North America \$309,300.82.

- b. Consideration of Payroll No. 22 & No. 23 for the month of November.
- c. Consideration of City Commission Minutes for the November 15th, 202 Meeting.
- d. Consideration of Cereal Malt Beverage Licenses from January 1st, 2023 – December 31st, 2023.

PUBLIC HEARING

Public Hearing for the 2022 Budget Amendments was opened by Mayor Underhill at 7:01 p.m. City Manager Dinkel gave details and answered questions. The Public Hearing for the 2022 Budget Amendments was closed by Mayor Underhill without further comment at 7:01 p.m.

December 6, 2022

SPECIAL PRESENTATIONS

Presentation on the updated Water & Sewer Financial Business Plan was made by Colin Dart, Manager of Raftelis.

NEW BUSINESS

The Agreement with Bruce McMillan Architects for the C.L. Hoover Opera House Roof Repairs & Improvements was presented. City Manager Dinkel gave details and answered questions. Commissioner Butler moved to approve the Agreement with Bruce McMillan Architects for the C.L. Hoover Opera House Roof Repairs & Improvements, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Award of bid for the C.L. Hoover Opera House Re-Roofing to Icon Structures, Inc. was presented. City Manager Dinkel and Bruce McMillan gave details and answered questions. Commissioner Bea moved to approve the Award of bid for the C.L. Hoover Opera House Re-Roofing to Icon Structures, Inc., seconded by Commissioner Landes. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The 2022 Budget Amendment was presented. Finance Director Miller gave details and answered questions. Commissioner Landes moved to approve the 2022 Budget Amendment seconded by Commissioner Butler. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Utility Billing Cycle was presented. City Manager Dinkel and Finance Director Miller gave details and answered questions. Commissioner Landes moved to approve the Utility Billing Cycle, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Award of Bid for Asset Lease/Purchase Agreement with a 3.97% Interest Rate from Clayton Holdings, LLC. was presented. Finance Director Miller gave details and answered questions. Commissioner Larson moved to approve the Award of Bid for Asset Lease/Purchase Agreement with a 3.97% Interest Rate from Clayton Holdings, LLC., seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Resolution No. R-3024, Authorizing a Lease Purchase Agreement with Clayton Holdings, LLC. was presented. Finance Director Miller gave details and answered questions. Commissioner Landes moved to approve Resolution No. R-3024, Authorizing a Lease Purchase Agreement with Clayton Holdings, LLC., seconded by Commissioner Butler. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Resolution No. R-3025, Declaring Intent to Purchase Assets with a Lease/Purchase Agreement in the amount of \$382,682.00 was presented. Finance Director Miller gave details and answered questions. Commissioner Landes moved to approve Resolution No. R-3025, Declaring Intent to Purchase Assets with a Lease/Purchase Agreement in the amount of \$382,682.00, seconded by Commissioner Butler. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Ordinance No. G-1296, 2023 Sewer Rate Increase was presented. Finance Director Miller gave details and answered questions. Commissioner Landes moved to approve Ordinance No. G-1296, 2023 Sewer Rate Increase, seconded by Commissioner Butler. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Interdiction MOU with the Osage County Sheriff's Office was presented. Police Chief Lamb gave details and answered questions. Commissioner Butler moved to approve the Interdiction MOU with the Osage County Sheriff's Office, seconded by Commissioner Bea. Ayes: Underhill, Butler, Larson, and Bea. Nays: Landes. Motion carried.

The Contract with Flock Safety was presented. Police Chief Lamb gave details and answered questions. Commissioner Butler moved to approve the Contract with Flock Safety including the Addendum, seconded by Commissioner Larson. Ayes: Underhill, Butler, Larson, and Bea. Nays: Landes. Motion carried.

The Award of Bid for the Sanitary Sewer Improvements to Serve the Rosa Meyer Property to Lakeside Construction in the amount of \$52,656.00 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Landes moved to approve the Award of Bid for the Sanitary Sewer Improvements to Serve the Rosa Meyer Property to Lakeside Construction in the amount of \$52,656.00, seconded by Commissioner Bea. Ayes: Underhill, Butler, Larson, and Bea. Nays: Landes. Motion carried.

The Award of Bid for the Water Line Improvements to Serve the Rosa Meyer Property to Lakeside Construction in the amount of \$114,602.00 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Landes moved to approve the Award of Bid for the Sanitary Sewer Improvements to Serve the Rosa Meyer Property to Lakeside Construction in the amount of \$114,602.00, seconded by Commissioner Bea. Ayes: Underhill, Butler, Larson, and Bea. Nays: Landes. Motion carried.

Change Order #1 for the Stormwater Improvements at South Eisenhower Drive in the amount of \$12,558.00 to FIT Excavating, Inc. was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Bea moved to approve Change Order #1 for the Stormwater Improvements at South Eisenhower Drive in the amount of \$12,558.00 to FIT Excavating, Inc., seconded

December 6, 2022

by Commissioner Landes. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Change Order #1 for the deduction of Sanitary Sewer Repair in the amount of \$4,800.00 to Middlecreek Corporation was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Bea moved to approve Change Order #1 for the deduction of Sanitary Sewer Repair in the amount of \$4,800.00 to Middlecreek Corporation, seconded by Commissioner Butler. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Agreement between the City of Junction City & the Junction City Fire Fighters Association, IAFF Local #3309 was presented. Fire Chief Lankas gave details and answered questions. Commissioner Bea moved to approve the Agreement between the City of Junction City & the Junction City Fire Fighters Association, IAFF Local #3309, seconded by Commissioner Landes. Abstain: Larson. Ayes: Underhill, Landes, Butler, and Bea. Nays: None. Motion carried.

The MOU with the Geary County Fire Department & the Junction City Fire Department was presented. Fire Chief Lankas gave details and answered questions. Commissioner Landes moved to approve the MOU with the Geary County Fire Department & the Junction City Fire Department, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

City Commissioner Nate Butler's Resignation was presented. City Manager Dinkel gave details and answered questions. Commissioner Larson moved to approve City Commissioner Nate Butler's Resignation effective January 3rd, 2023, seconded by Commissioner Landes. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

City Commissioner Appointment was presented. City Manager Dinkel gave details and answered questions. Commissioner Landes moved to appoint Bob Story to the City Commission effective January 3rd, 2023 for a 1 year term, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, and Bea. Nays: Larson. 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 8:36 p.m. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 20TH DAY OF DECEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR DECEMBER 6TH, 2022.

Tammy Melton, City Clerk

Jeff Underhill, Mayor

December 6, 2022

City of Junction City

City Commission

Agenda Memo

12-20-2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Consider Request For Continued Use and Dismissal of Fees for Kitchen Rent at the 12th Street Community Center by Breaking Bread of JC Inc.

Objective: Consider request for use and waiver of fees

Explanation of Issue: Attached is a request from Breaking Bread of JC, inc. to continue to use the 12th Street Center Kitchen at no cost for their Friday Meals as they have been doing for the past four years.

Budget Impact: There is a potential loss of revenue, but they provide such a great service to our community.

Staff Recommendation: It is easy to recommend approval for this request for the service they provide. This is just one part of how our community has been served by a combination of City resources and the coordination and efforts of groups such as Breaking Bread.

Attachments: Letter of Request

MEMO

To: Allen Dinkle, City Manager
All presiding City Commissioners

From: Debbie Savage, Breaking Bread of JC, Founder

Date: December 8, 2022

RE: Request for continued use and dismissal of fees for kitchen rental at the 12th Street Community Center by Breaking Bread of JC for 2023

Breaking Bread of JC would like permission to continue using the 12th Street Community Center on Friday evenings for our free Friday night dinners in 2023, and the rental fees for the use of the kitchen to be waived as in the past.

Thank you for consideration.
Respectfully,

Debbie Savage, Founder
Breaking Bread of JC, INC

Cc: Edd Savage
Susan Stockwell
Shauna Mead
Bridget Oliver
Harriet Black

City of Junction City

City Commission

Agenda Memo

13, December 2022

From: Jason Lankas, Fire Chief
To: Board of Commissioners
Subject: Request for approval to apply for the Walmart Community Grant

Objective: To apply for the Walmart Community Grant at both Walmart Supercenter and Walmart Neighborhood Market to supply the Fire Department with Special Operations Equipment.

Explanation of Issue: Each year since 2020 the Fire Department has come to this City Commission to request permission to apply for the Walmart Community Grant. The Walmart Community Grant opens annually on or around February 15th and has no budget impact on the City. This grant is not a cost sharing grant. In 2020 only the Walmart Supercenter grant was applied for and rewarded in the amount of \$1500.00. In 2021 the grant was applied for through both the Walmart Supercenter and Walmart Neighborhood Market and both grants were awarded in the amount of \$ 3000.00. In 2022 we were awarded \$2500.00 from one of the stores. This money has been used to lessen the budget impact of purchasing certain Special Operations equipment for the Fire Department such as water rescue equipment, confined space equipment, as well as trench and structural collapse equipment. We would like to use this money going forward to replace some equipment that the City has purchased in the past such as Ice and Swiftwater rescue suits and Rope rescue equipment that has a shelf life of safe and effective use. Rope equipment in the fire service should be taken out of service after 10 years of training and use. The current rope equipment utilized by the Fire Department is reaching the end of its safe life span and should be replaced in the next 2 years. Applying for this grant on an annual basis would allow us to cycle that equipment out of service when it is called for.

Budget Impact: The Walmart Community Grant does not require any cost matching funds from the Fire Department budget. No budget impacts.

Staff Recommendation: Staff recommends approving the request to apply for the Walmart Community Grant.

Suggested Motion: I move to approve the request to apply for the Walmart Community Grant through Walmart Supercenter and Walmart Neighborhood Market in Junction City.

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 of Junction City

City Commission

Agenda Memo

13, December 2022

From: Fire Chief Jason Lankas
To: Board of Commissioners
Subject: **Request to surplus old SCBA Air Packs and Cylinders**

Background: Junction City Fire Department (JCFD) has several old SCBA 4.5 SCOTT Air Packs (19) and several 4500 psi Cylinders. This equipment is outdated, and the maintenance of the Air packs and hydrotesting of the cylinders are not in date compared to our current equipment. The value of the equipment and the maintenance needs exceed the value of this equipment.

Discussion of Issue: JCFD is asking to surplus and donate this equipment to Chapman Fire Department, in Chapman, KS. This will be done with proper Administration procedures, and Release of Liability for Donated Equipment form. This department has reached out and needs equipment. This equipment could be functioned tested and put back into service at there expense.

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

1. Approve the Surplus and Donation of Air Packs and Cylinders.
2. Disapprove the Surplus and Donation of the Air Packs and Cylinders.
3. Table the request.

Recommendation: Staff Recommendation; Approval of Surplus and Donation of Air Packs and Cylinders.

Possible Motions:

1. Approve the Surplus and Donation of the Air Packs and Cylinders.
2. Disapprove the Surplus and Donation of the Air Packs and Cylinders.
3. Table the request.

City of Junction City

City Commission

Agenda Memo

13, December 2022

From: Fire Chief Jason Lankas
To: Board of Commissioners
Subject: **Request to surplus old SCBA Air Packs and Cylinders**

Background: Junction City Fire Department (JCFD) has several old SCBA 4.5 SCOTT Air Packs (19) and several 4500 psi Cylinders. This equipment is outdated, and the maintenance of the Air packs and hydrotesting of the cylinders are not in date compared to our current equipment. The value of the equipment and the maintenance needs exceed the value of this equipment.

Discussion of Issue: JCFD is asking to surplus and donate this equipment to Geary County Fire Department, Junction City, KS. This will be done with proper Administration procedures, and Release of Liability for Donated Equipment form. This department has reached out and needs equipment. This equipment could be functioned tested and put back into service at there expense.

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

1. Approve the Surplus and Donation of Air Packs and Cylinders.
2. Disapprove the Surplus and Donation of the Air Packs and Cylinders.
3. Table the request.

Recommendation: Staff Recommendation; Approval of Surplus and Donation of Air Packs and Cylinders.

Possible Motions:

1. Approve the Surplus and Donation of the Air Packs and Cylinders.
2. Disapprove the Surplus and Donation of the Air Packs and Cylinders.
3. Table the request.

City of Junction City

City Commission

Agenda Memo

December 14, 2022

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Update on the 2022 NPDES MS 4 Permit**

Objective: To receive an update on the preparation for the 2022 NPDES MS4 Permit.

Explanation of Issue: Ray Ibarra, Director of Public Works, will make a presentation regarding the Storm Water Regulatory Requirements and preparation of the 2022 NPDES MS4 Permit to KDHE.

Background: The Kansas Department of Health and Environment (KDHE) has required Small Municipal Separate Storm Sewer Systems (MS4s) to obtain a National Pollutant Discharge Elimination System (NPDES) permit coverage for stormwater discharge to waters of the state of Kansas.

The MS4 Permit requires the City to review and update the best management practices (BMPs) with measurable goals for the six minimum control measures identified in the permit and provide an Annual Report to KDHE. The Annual Report covers a January 1 through December 31 permit year and must be submitted to KDHE by February 28 of the following year.

Budget Impact: No impact to the City Budget.

Recommendation: No recommendations needed

Enclosures: MS 4 Power Point



MS 4 Phase 2 Reporting Requirements

City Background Information



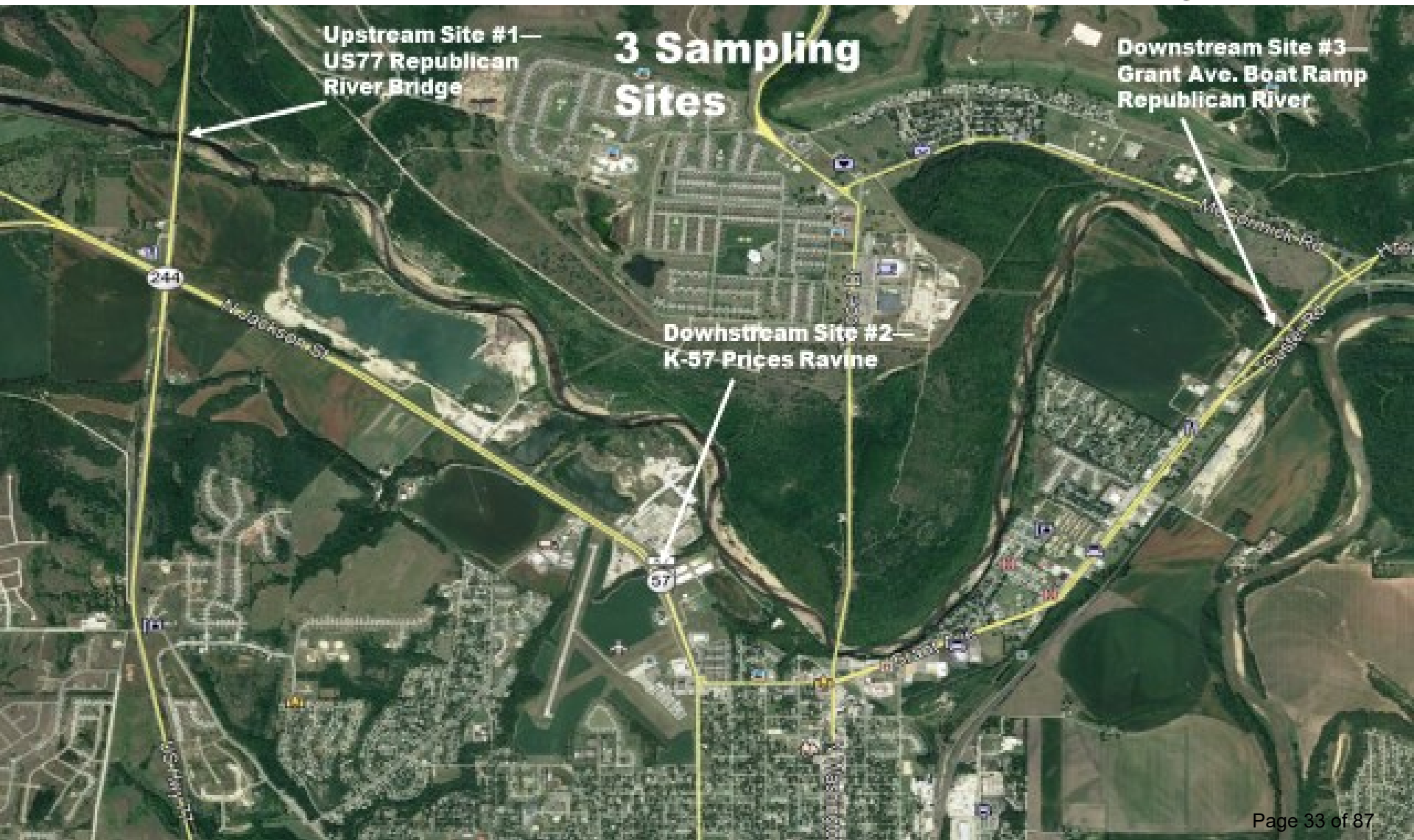
- Storm Water Master Plan
 - 2015--2019
 - Revise 2019--2024
- Urban Storm Water System
 - 51 linear miles
- Local Open Channel System
 - 60 linear miles
- Inlets
 - 1,700

NPDES Phase 2 Requirements



- NPDES Phase 2 Permit Issued February 1, 2014
 - New permit effective November 2019
 - Expires October 2024
- Permit requires 6 Minimum Control Measures (MCM's)
 - Education and Outreach
 - Public Involvement
 - Illegal Discharge, Detection & Elimination
 - Construction BMP's
 - Post Construction BMP's
 - Pollution Prevent/Good House Keeping
- Permit Requires Stormwater Management Plan
 - Management Plan
 - Monitoring Plan

Sample Stations



9 Sampling Requirements



- Turbidity
- Total Suspended Solids (TSS)
- Total Kjeldahl Nitrogen
- Nitrogen, NO₂/NO₃
- Total Phosphorus
- Dissolved Oxygen (BOD)
- E. Coli count
- Orth-P
- Total Nitrogen

KDHE Recommendations



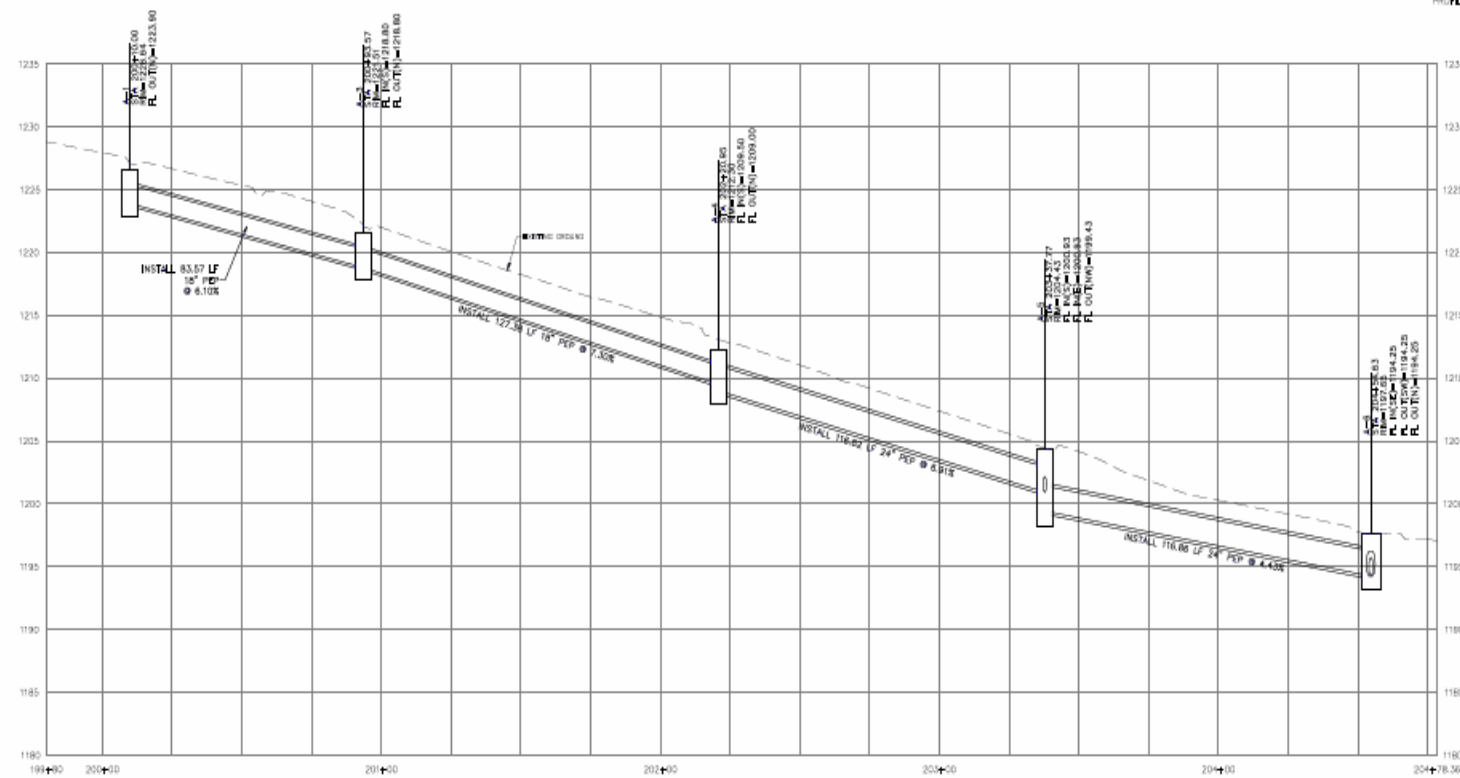
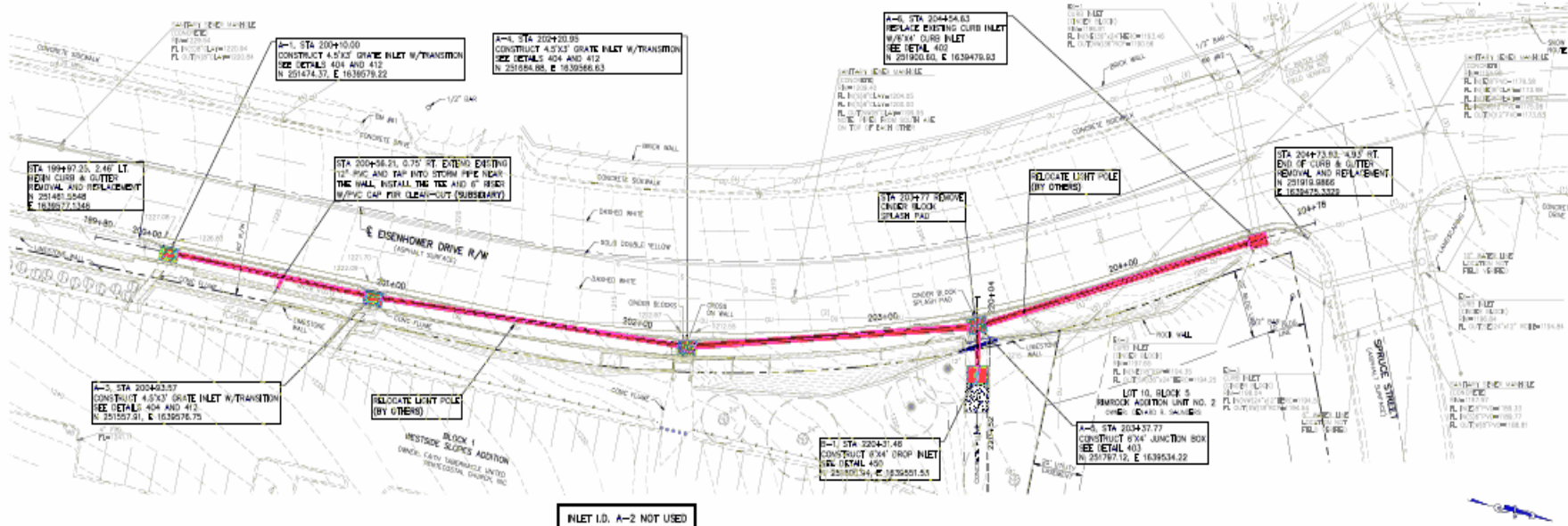
- KDHE Audit was performed June 30, 2021
 - KDHE Audit every 3 years
 - Next Audit June of 2024
- Audit Recommendations
 - Construction Sites need to have a Storm Water Pollution Prevention Plan (SWPPP)
 - Site and Best Management Practice (BMP) inspection/maintenance done every 14 days or after one half inch rain
- KDHE Overall comment
 - City has developed, and continues to improve, a very good stormwater management program

MS 4 Phase 2 Requirements



- Annual Reporting Requirement
 - Annual Report Due February 28th of each year
 - Report includes activities completed for each of the BMP's associated with the six minimum control measures outline in the annual report
 - New requirements are a point system
 - Incorporate KDHE recommendations for the 2022 reporting year

Stormwater Funding



DATE	10/15/2019	REV	1	DESCRIPTION	ISSUED FOR PERMIT
DATE	10/15/2019	REV	2	DESCRIPTION	ISSUED FOR PERMIT
DATE	10/15/2019	REV	3	DESCRIPTION	ISSUED FOR PERMIT
DATE	10/15/2019	REV	4	DESCRIPTION	ISSUED FOR PERMIT
DATE	10/15/2019	REV	5	DESCRIPTION	ISSUED FOR PERMIT
DATE	10/15/2019	REV	6	DESCRIPTION	ISSUED FOR PERMIT
DATE	10/15/2019	REV	7	DESCRIPTION	ISSUED FOR PERMIT
DATE	10/15/2019	REV	8	DESCRIPTION	ISSUED FOR PERMIT
DATE	10/15/2019	REV	9	DESCRIPTION	ISSUED FOR PERMIT
DATE	10/15/2019	REV	10	DESCRIPTION	ISSUED FOR PERMIT



KEY-KAW VALLEY ENGINEERING
 2201 N. 10TH AVE., SUITE 100
 OMAHA, NE 68102
 (402) 466-1111
 WWW.KEY-KAW-VALLEY-ENGINEERING.COM

SOUTH EISENHOWER STORMWATER
SOUTH EISENHOWER
JUNCTION CITY, KANSAS

PROPOSED STORM SEWER LINE 'A' - PLAN & PROFILE











































- Questions???

City of Junction City

City Commission

Agenda Memo

December 14, 2022

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Reject the Purchase of the One Ton Heavy Duty Dump Truck**

Objective: Public Works is requesting to reject the purchase of the One Ton Heavy Duty Dump Truck from Shawnee Mission Ford.

Explanation of Issue: Public Works wants to reject the purchase of the (1) One Ton Heavy Duty Dump Truck which was approved by the City Commission on December 6th due to the Shawnee Mission Ford not able to order the 2023 Super Duty Truck.

Shawnee Mission Ford would have to wait until the 2024 Model year to re-bid to see if they had any allocations for the 2024 Model year and the order could not be made till the summer of 2023.

Budget Impact: No Impact to the Budget

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

Recommendation: City Staff recommends rejecting the purchase of the One Ton Heavy Duty Dump Truck as presented.

Suggested Motion: Commissioner _____ moves to approve rejecting the purchase of the 2023 One Tone Heavy Duty Dump Truck from Shawnee Mission Ford as presented.

Commissioner _____ seconded the motion.

Enclosures: Email from Shawnee Mission Ford

Ibarra, Ray

From: Jay Cooper <Jay.Cooper@shawneemissionford.com>
Sent: Tuesday, November 29, 2022 9:10 AM
To: Ibarra, Ray
Cc: Lewis, Geoff; Lancaster, Kay
Subject: [External - Email] RE: Award 1-Ton Dump Truck

"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.**"

Hello, I have some bad news. Junction City is not showing any allocation for the 2023 Super Duties. We will need to wait until the 2024 Model year to re bid and see if you have any allocation for the 2024 Model year. Supposedly 2024 order banks will open in the summer.

Jay

From: Ibarra, Ray <ray.ibarra@jcks.com>
Sent: Thursday, November 17, 2022 11:53 AM
To: Jay Cooper <Jay.Cooper@shawneemissionford.com>
Cc: Lewis, Geoff <geoff.lewis@jcks.com>; Lancaster, Kay <kay.lancaster@jcks.com>
Subject: Award 1-Ton Dump Truck

Hi Jay,

Attached is the award letter for the 4X2 2023 F-450 Regular Cab & Chassis dump truck. Congratulations on the award and please send a letter or email me that the order has been made.

Thank you,
Ray

Ray Ibarra, CPWP-M
Director of Public Works
City of Junction City
2324 N. Jackson
Junction City, KS 66441
Email: ray.ibarra@jcks.com
Office Phone: 785-238-7142
Cell Phone: 785-223-1232

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Any views or opinions expressed in this email are those of the author and do not represent those of the City of Junction City.

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City of Junction City

City Commission

Agenda Memo

December 14, 2022

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Approval to Authorize KDOT to increase the cost of the Streetlights on the E. 6th St. Bridge Replacement Project.**

Objective: The consideration and approval for KDOT to authorize the additional increase in the cost for the streetlights on the E. 6th St. bridge in the amount of \$34,496.00.

Explanation of Issue: On March 1, 2022, the City signed an agreement with KDOT for the E. 6th St. Bridge Replacement Project. As part of the agreement KDOT was supplying 20 streetlights that the city selected, and the city would pay KDOT for the streetlights after installation.

The streetlights were submitted for approval and the cost for the 20 streetlight was \$177,900.00. Upon KDOT's review of the streetlight submittals it was discovered that the streetlights did not meet the Buy America provision in the state contract.

For the streetlights to meet the Buy America provision the cost now has become \$212,396.00, which has increased the price by \$34,496.00. KDOT is seeking approval from the City for the increase in the streetlighting.

Budget Impact: Funds can come from the Special Highway or FFE Funds

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

Recommendation: City Staff recommends approval for KDOT to authorize the price increase for the streetlights for the E. 6th St. Bridge Replacement Project.

Suggested Motion: Commissioner _____ moves to approve KDOT's authorization to increase the cost of the streetlights for \$34,496.00 for the E. 6th St. Bridge Replacement Project.

Commissioner _____ seconded the motion.

Enclosures: Letter Kings Construction Company and the Quotes from Stanion Wholesale Electric Co.

KING CONSTRUCTION COMPANY
INCORPORATED
P.O. DRAWER 849
HESSTON, KS 67062

December 1, 2022

Katie Lilly
Kansas Department of Transportation
2529 U.S. 77
Junction City, KS 66441

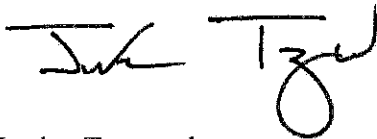
RE: Geary Co. U040B-031 KA 3952-01
Light Pole Quotes

Mrs. Lilly,

Per the request of the City of Junction City, attached are the two quotes from L & S Electric for the light poles on the above referenced project. The difference in price between the two options is \$34,496.00. This cost difference reflects the Buy America provision.

We submit this for your review and approval.

Sincerely,
King Construction Company, Inc.



Jordan Toogood



Date: Mar 15, 2022

Quote: MH10622-13333-1

Quote
Page 1/1



Stanion Wholesale Electric CO

2305 Skyvue

Manhattan KS 66502

Phone: (785) 537-4600

Fax: (785) 537-5010

From: Tyler Matthews

Quoter Ph:

email: tmatthews@stanion.com

Project **KDOT GEARY COUNTY**
Location **JUNCTION CITY KS**
Quote **MH10622-13333-1**

To: BARRY LITTLE
L&S ELECTRIC LLC
PO BOX 1701
KS 67402-1701
Phone: (785) 820-1898
Fax: (785) 825-7337
EMail: brrlittle@gmail.com

For
Bid Date Mar 14, 2022
Expires Apr 13, 2022

QTY	Type	MFG	Part	Price	UQ	ExtPrice
STEEL MATERIAL QUOTED DOES NOT CONFORM WITH BUY						
AMERICA AND PRICING IS VOID IF "BUY AMERICA" CONFORMANCE IS REQUIRED. ARM IS TO BE SIDE MOUNTED TO POLE AND NOT TENON MOUNTED.						
LEAD-TIME 12-14 WEEKS						
FREIGHT IS INCLUDED IN QUOTE						
20		STRESS	KA32-S-S-1-6-TXT BK	\$800.00		\$16,000.00
20		STRESS	KSB70-S-FF-30-KPO-TXT BK	\$6,160.00		\$123,200.00
20		STRESS	K806-P4FL-III-120(SSL)-8060-120:277-KPL20-4K-TXT BK C/W RIGID CONNECTION	\$1,935.00		\$38,700.00
Total:						\$177,900.00

Terms and conditions of sale:

- * Prices quoted are based upon entire bill of material. Any changes void entire quote.
- * All fixtures are quoted with single level switching unless otherwise noted.
- * Customer must verify all voltages and finishes prior to ordering.
- * Quantities listed are for reference only unless listed in a lot price.
- * Final contractor quantities will always be required before order placement.
- * No extra material is included in this quote unless specifically noted otherwise.
- * No special warranties are included in this quote. All special warranties are to be supplied by others.
- * This Document is subject to change to our General Terms and Conditions of Business Transactions(which can be found at www.stanion.com/terms.html), which are incorporated by reference herein as though fully set forth.
- * Clerical errors are subject to correction. Quantities shown are based on information provided to us and should be verified. Prices quoted are based on the quantities shown, and changes must be renegotiated. Prices are firm for ____ days(30max) from quotation date and must be renegotiated after that time.

Mfg Terms: STRES STRESSCRETE
Freight Allowance Minimum Order
Freight Allowed
CONCRETE POLES ARE ALWAYS PLUS FREIGHT.

Date: Oct 10, 2022

Quote: MH10622-14811-1

Quote
Page 1/1



Stanion Wholesale Electric CO
2305 Skyvue
Manhattan KS 66502
Phone: (785) 537-4600
Fax: (785) 537-5010
From: Tyler Matthews
Quoter Ph:
email: tmatthews@stanion.com

Project KDOT GEARY COUNTY - REVISED 10/
10/22
Location JUNCTION CITY KS
Quote MH10622-14811-1

To: BARRY LITTLE
L&S ELECTRIC LLC
PO BOX 1701
KS 67402-1701
Phone: (785) 820-1898
Fax: (785) 825-7337
Email: brrlittle@gmail.com

For
Bid Date Oct 10, 2022
Expires Nov 9, 2022

QTY	Type	MFG	Part	Price	UQ	ExtPrice
REVISED QUOTE REFLECTING BUY AMERICA AND OTHER KDOT REQUIREMENTS FREIGHT IS INCLUDED IN QUOTE						
16		STRESS	KSB70-S-FF-30-KPO-TXT BK C/W AB-BKWY COUPLINGS	\$8,079.00		\$129,264.00
20		STRESS	KA32-S-S-1-6-TXT BK	\$1,084.00		\$21,680.00
4		STRESS	KSB70-S-FF-30-KPO-TXT BK W/AB	\$6,078.00		\$24,312.00
20		STRESS	K806-P4FL-III-120(SSL)-8060-120:277-KPL20-4K-TXT BK C/W RIGID CONNECTION	\$1,857.00		\$37,140.00
Total:						\$212,396.00

Terms and conditions of sale:

- * Prices quoted are based upon entire bill of material. Any changes void entire quote.
- * All fixtures are quoted with single level switching unless otherwise noted.
- * Customer must verify all voltages and finishes prior to ordering.
- * Quantities listed are for reference only unless listed in a lot price.
- * Final contractor quantities will always be required before order placement.
- * No extra material is included in this quote unless specifically noted otherwise.
- * No special warranties are included in this quote. All special warranties are to be supplied by others.
- * This Document is subject to change to our General Terms and Conditions of Business Transactions(which can be found at www.stanion.com/terms.html), which are incorporated by reference herein as though fully set forth.
- * Clerical errors are subject to correction. Quantities shown are based on information provided to us and should be verified. Prices quoted are based on the quantities shown, and changes must be renegotiated. Prices are firm for ____ days(30max) from quotation date and must be renegotiated after that time.

Mfg Terms: STRESS STRESSCRETE
CONCRETE POLES ARE ALWAYS PLUS FREIGHT.

Freight Allowance Minimum Order
Freight Allowed

City of Junction City

City Commission

Agenda Memo

December 14, 2022

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Approval to apply for the KDOT Airport Improvement Program Grant**

Objective: The consideration and approval to apply for the KDOT Airport Improvement Program Grant for an Automated Weather Observing System (AWOS)

Explanation of Issue: During the Airport Board meeting of December 6th, it was brought to the Board's attention that KDOT Aviation were taking applications for their grants and one of the ideas for the grant was for an Automated Weather Observing System (AWOS).

During the discussion it was noted that Freeman Field was one of a few municipal airports that did not have an Automated Weather Observing System (AWOS) system. The purpose of the Automated Weather Observing System (AWOS) system is to provide continuous real time information and reports in airport weather conditions to incoming pilots.

The KDOP AIP Grant is a 90/10 and the cost for an Automated Weather Observing System (AWOS) is \$300,000.00 and the local City match would be \$30,000.00.

Budget Impact: Funding would come from the Airport budget

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

Recommendation: City Staff recommends approval to apply for the KDOT Airport Improvement Program Grant

Suggested Motion: Commissioner _____ moves to approve applying for the KDOT Airport Improvement Program Grant.

Commissioner _____ seconded the motion.

Enclosures: Email Benesch on cost of AWOS

Ibarra, Ray

From: Waller, Brad <BWaller@benesch.com>
Sent: Wednesday, December 7, 2022 11:16 AM
To: Ibarra, Ray
Subject: [External - Email] FW: KAIP Applications

"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."

Ray, from the meeting last night we were directed to submit an application to KDOT Aviation for the new AWOS. I forgot it is done through the State's web portal, and it is very simple and I can do that.

Are you ok with me going forward on your behalf and submitting the application for the City for the new AWOS as shown on the Master Plan with a total estimate of \$300,000 (\$30,000 from the City match)? I know you are, just wanted a document trail showing we are on the same page. Let me know.

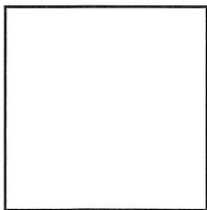
Brad

Bradley Waller, PE, VMA
Kansas Area Manager | Vice President

bwaller@benesch.com
direct: 785-320-4811 mobile: 785-313-1913 office: 785-539-2202



From: Kansas Association of Airports <info@kansasairports.org>
Sent: Thursday, September 22, 2022 4:30 PM
To: Waller, Brad <BWaller@benesch.com>
Cc: Duvall, Elizabeth <EDuvall@benesch.com>
Subject: KAIP Applications



City of Junction City

City Commission

Agenda Memo

December 14, 2022

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Approval to Purchase a 2022 Utility Truck**

Objective: Public Works is requesting approval to purchase a 2022 Utility Bed Truck in the amount of \$78,660.50

Explanation of Issue: The motor in the 2012 Utility Bed Truck that Water Distribution uses for carrying their tools and equipment for the water services installations and water main repairs is non repairable. The F450 truck has 103,458 miles and 10,278 hrs. on the motor.

The cost to replace the diesel motor is over \$10,000.00 and investing that much money into the truck that's value is less than \$10,000.00 does not make good sense.

Public Works has looked locally but no dealer in town has a new utility bed truck. Public Works has found a dealership that does have a new 2022 utility bed truck for sale, but it is an out-of-town dealer in Indianapolis, Indiana.

Budget Impact: Funding would come from the water fund.

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

Recommendation: City Staff recommends the approval to purchase the 2022 Utility Bed truck for \$78,660.50 from Andy Mohr Truck Center from Indianapolis, Indiana as presented.

Suggested Motion: Commissioner _____ moves to approve the purchase of a 2022 Utility Bed Truck from Andy Mohr Truck Center in the amount not to exceed \$78,660.50 as presented.

Commissioner _____ seconded the motion.

Enclosures: Price Quote and Description of the 2022 Utility Truck

Andy Mohr Truck Center

REVISED 2022

1601 S. High School Road, Indianapolis, Indiana 46241

ph: (317) 244-6811 • fax: (317) 244-2291

PURCHASE AGREEMENT

NEW / USED:	NEW	DATE:	12/15/2022
SOLD TO:	CITY OF JUNCTION CITY	CONTACT:	RAY IBARRA
ADDRESS:	PO BOX 287	EMAIL:	RAY.IBARRA@JCKS.COM
CITY/ST/ZIP:	JUNCTION CITY, KS 66441	CITY/ST/ZIP:	
PHONE:	785-223-1232	P.O.#:	
YEAR:	2022	MAKE:	FORD
		STOCK#:	F2227 (IN-STOCK)
MODEL:	F-450 XL REG CAB DIESEL CHASSIS	VIN#:	1FDUF4GT2NDA19037
FET:		CHASSIS PRICE:	78,460.00
		OPTIONS:	11FT KNAPHEIDE SVC BODY INC
GROSS TRADE ALLOWANCE:		OPTIONS:	HITCH & 7 WAY PLUG INC
		OPTIONS:	
BALANCE OWED:		TRADE ALLOWANCE:	0.00
		SUBTOTAL:	\$78,460.00
NET TRADE ALLOW:		DOC. FEE:	199.00
		SALES TAX:	EXEMPT
TRADE INFORMATION:			
YEAR:	MAKE:	DOWN PAYMENT:	
MODEL:			
VIN#:		TIRE TAX:	1.50
LEINHOLDER:			
ADDRESS:			
* Trade subject to physical reappraisal at time of delivery.		BALANCE DUE:	78,660.50
* All pricing is subject to availability, manufacture rebates, and incentives program eligibility.			
Tax ID #	VEHICLE SOLD AS:		
DOT #			
	NEW WITH FACTORY WARRANTY		
ADDRESS:			
PURCHASER:	DATE:		
SALESPERSON: <i>Matt Mauch</i>	DATE:		
ACCEPTED BY:	DATE:		
THIS ORDER NOT BINDING UNTIL ACCEPTED BY MANAGEMENT			
*All components, material surcharges, or cost increases resulting from government mandates will be passed through on bill of sale.			

Ibarra, Ray

From: Matt Mauck <mmauck@andymohr.com>
Sent: Thursday, December 15, 2022 12:16 PM
To: Ibarra, Ray
Subject: [External - Email] 2022 F-450 DIESEL 11FT SERVICE BODY QUOTE
Attachments: JUNCTION CITY 2022 F450 SB F2227 12.15.22.xls

"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."

Ray,

Here's the information you requested on the 2022 F-450 reg cab 4x2 diesel chassis with 11ft Knapheide service body and hitch installed.

See the attached purchase agreement.

Let me know if you have any additional questions or would like to secure it with a PO#.

2022 F-SERIES SD

F450 4X2 CHAS/C

\$78,460



0000NAN MILES

VIN

1FDUF4GT2NDA19037

Stock ID

F2227

Overview Incentives

Vehicle Details

Packages

- 650A

Power & Handling

- 6.7L POWER STROKE V8 DIESEL
- 10-SPEED AUTOMATIC
- EPA Estimated MPG0 City0 Hwy

Colors

Ext Color

OXFORD WHITE

Trim Color

MEDIUM EARTH GRAY

Standard Features

EXTERIOR

- HEADLAMPS - AUTOLAMP
- (ON/OFF)
- HEADLAMPS - WIPER ACTIVATED
- ROOF CLEARANCE LIGHTS
- TOW HOOKS
- TRAILER SWAY CONTROL
- TRAILER TOW WIRE HARNESS
- WIPERS- INTERMITTENT

INTERIOR

- AIR COND, MANUAL FRONT
- BLACK VINYL FLOOR COVERING
- OUTSIDE TEMP DISPLAY
- PARTICULATE AIR FILTER
- STEERING - TILT/TELESCOPIC
- WHEEL WITH AUDIO
- UPFITTER SWITCHES
- VINYL SUN VISORS

FUNCTIONAL

- 4-WHEEL ANTILOCK BRAKE SYS
- FORDPASS CONNECT
- HILL START ASSIST
- JEWEL EFFECT HEADLAMPS
- MONO BEAM COIL SPRING FRT
- SUSPENSION W/STAB BAR
- STABILIZER BAR, FRONT/REAR
- SYNC® WITH APPLINK®

SAFETY/SECURITY

- ADVANCETRAC WITH RSC®
- AIRBAGS - SAFETY CANOPY®
- BELT-MINDER CHIME
- DRIVER/PASSENGER AIR BAGS
- SOS POST-CRASH ALERT SYS

WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 5YR/100,000 DIESEL ENGINE

Optional Features

Options

- KNAPHEIDE 11FT SERVICE BODY
- MASTER LOCKING SYSTEM
- MEDIUM EARTH GRAY VINYL
- PREFERRED EQUIPMENT PKG.650A
- XL TRIM
- AIR CONDITIONING -- CFC FREE
- AM/FM STEREO MP3/CLK
- 6.7L POWER STROKE V8 DIESEL
- 10-SPEED AUTOMATIC
- 225/70R19.5G TRACTION TIRES
- 4.10 RATIO LIMITED SLIP AXLE
- RAPID HEAT SUPPLEMENTAL HEATER
- POWER EQUIPMENT GROUP
- TELESCOPIC TT MIRR-POWER/HTD SIG
- FLEET ADVERTISING CREDIT
- XL DECOR PACKAGE
- PLATFORM RUNNING BOARDS
- TIRE INFLATION MONITOR DELETE

- 4G LTE WI-FI HOTSPOT REMOVAL
- 16500# GVWR PACKAGE
- ENGINE BLOCK HEATER
- 50 STATE EMISSIONS
- JOB #1 ORDER
- TRAILER BRAKE CONTROLLER
- JACK
- TRANS POWER TAKE-OFF PROVISION
- UTILITY LIGHTING SYSTEM
- 397 AMP ALTERNATOR
- XL VALUE PACKAGE
- CRUISE CONTROL
- WMI GVW CLASS
- PREFERRED EQUIPMENT PKG 650A
- FLOOR MAT IN LIEU OF CARPET
- DRIV/PASS FRONT & SIDE AIRBAGS
- CPA FLEET INCENTIVE (56A)
- ROOF CLEARANCE LIGHTS
- STEEL WHEELS-19.5"
- 40 GAL AFT OF AXLE FUEL TNK
- PICKUP BOX DELETE
- UPFITTER SWITCHES
- VINYL 40/20/40 SEATS
- MEDIUM EARTH GRAY
- LOW SULFUR NO BP CAP

Thank you,

Matt Mauck

Commercial Sales Manager

Andy Mohr Truck Center

1601 S. High School Rd

Indianapolis, IN 46241

O:317-244-6811

C:317-919-4076

MMauck@AndyMohr.com

AndyMohrTruckCenter.com

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City of Junction City

City Commission

Agenda Memo

20 December 2022

From: [Jim Germann, Information Technology Director](#)
To: [Allen Dinkel, City Manager](#)
Subject: **Approval to proceed with an agreement with Blumira to provide Security Information Event Management software to the city.**

Objective: To request approval to proceed with an agreement with Blumira to provide Security Information Event Management software.

Explanation of Issue: The city currently has no effective solution in place to monitor all the event activity logs generated by the computer systems of the city. The IT department conducted an informal review of our computer systems and procedures with the Davenport Group in August of this year. One of the recommendations from this review was that we needed a system in place to collect and review the log files from our network devices. Additionally, in the independent security assessment conducted by 10D Security earlier this month, the auditor also recommended that we have a system in place for forensic analysis in case the city system was to experience a cybersecurity incident.

The IT department has reviewed numerous systems that provide the capability of ingesting, examining, and the storage of the computer system log files ranging in price from \$44,000 to \$90,000 per year for this software. After review and discussions about the various software solutions capabilities and associated costs, the IT department has determined that the Blumira software solution is the most effective solution for the city.

The cost for this software solution is \$44,160.00 per year. If we commit to a three year period with Blumira the yearly costs of the solution will be discounted and this will result in a \$26,606.00 discount over the life of the contract. The total cost for the life of the contract will be \$112,608.00 or a cost of \$37,536.00 per year for the software service.

Budget Impact: This software agreement was not included in the current year's budgeting. After conversations with the City Manager and Finance Director, the city will utilize American Rescue Plan Act (ARPA) funds for this expenditure.

Alternatives:

1. [Approve, Disapprove, Modify, Table](#)

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

Enclosures: Blumira proposal

Blumira

Proposal for:
Junction City, KS

Prepared by:
Krisha Schumann
Date: 11/16/2022



Solution Summary

Blumira's end-to-end platform offers both threat detection and response capabilities, automating the security operations workflow to enable organizations to defend against threats in near real-time.

Our platform supports integrations with major tech and security systems for the broadest coverage. It provides greater security value than traditional SIEMs at an affordable cost and predictable pricing model.

We ease the burden of alert fatigue, the complexity of log management and lack of visibility across an IT environment. Blumira brings an integrated platform to companies in many different industries struggling to defend against cybersecurity attacks with limited resources and staff.

To better understand your team's needs, we are happy to host a Proof of Concept. It is not a requirement to work with Blumira, but I wanted to share the process for your knowledge

Blumira's Proof of Concept

The objective of the proof of concept is for your team to perform due diligence on Blumira's platform and to ensure that it is a good fit for your security team. The process is outlined below:



Demo/Discovery

Uncover where Blumira may fit into your security team's cybersecurity posture.



Kickoff

Blumira's sales engineers help your team setup and deploy Blumira sensors on a limited scale.



Ongoing Trial

Weekly check-ins to provide training, support, and to answer any questions not previously covered.



Conclusion

Conclusion of the proof of concept. Evaluation before implementation

Blumira

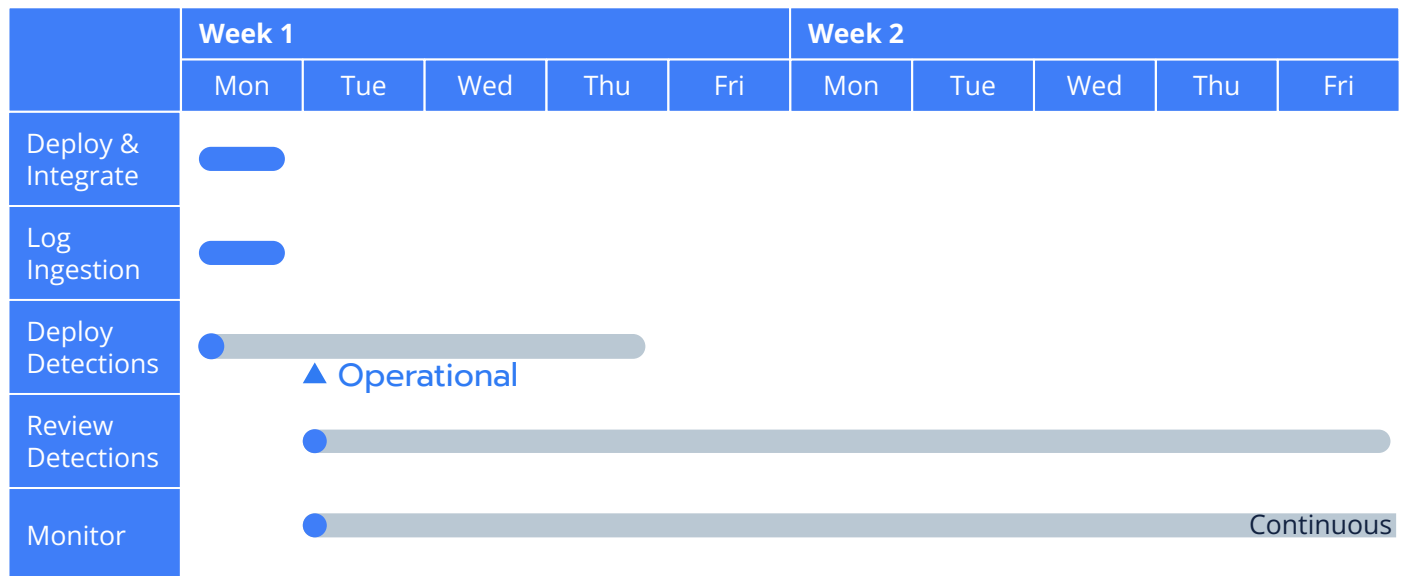
Your Blumira point of contact is:
Krisha Schumann
Account Executive
kschumann@blumira.com
517-917-4212



Implementation

Timeline

Blumira provides fast time to security. IT admins can deploy Blumira's platform within a single business day for broad on-premises & cloud coverage.



Blumira's time to deploy is 5x faster than the average SIEM provider. Our 50+ integrations provide coverage for your hybrid on-prem and cloud environment, and our Technical Account Management team assists you with onboarding as needed to ensure your security success.

Our unique approach to detections notifies you of threats other security tools may miss, sending you real-time alerts in under a minute of initial detection to help you respond to threats faster than ever. Our platform sends high-priority, critical findings tuned by our security engineers to save your team the time of combing through alerts.



[Learn more about our awards here](#)

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Pricing & Options Summary

Thank you for investing time in the discovery process to identify your needs and the best approach to your SIEM solution. We appreciate your investment into the process.

Below is the proposed Blumira solution for your company. Please review and reach out to me if you have any questions.

Detail on these services is provided in the following pages.

Blumira Advanced Edition

Advanced Edition	Pricing per User	Users	Discount (%)	Monthly Costs
No Discount, 1 Year Commitment	\$16.00	230	0.00%	\$3,680
1 Year Commitment****	\$14.40	230	10.00%	\$3,312
2 Year Commitment	\$14.00	230	12.50%	\$3,220
3 Year Commitment	\$13.60	230	15.00%	\$3,128

Advanced Edition	Year 1 Costs	Year 2 (Extended)	Year 3 (Extended)	Total Costs	Total Discount
No Discount, 1 Year Commitment	\$44,160	\$46,368	\$48,686	\$139,214	\$0
1 Year Commitment****	\$39,744	\$41,731	\$43,818	\$125,293	\$13,921
2 Year Commitment	\$38,640	\$38,640	\$40,572	\$117,852	\$21,362
3 Year Commitment	\$37,536	\$37,536	\$37,536	\$112,608	\$26,606

Yearly export of logged data \$1,250 in addition to prices shown above

*Pricing outside of a contract is not guaranteed.

**Pricing is subject to Blumira's terms and conditions.

***Annual Payments are supported

****Purchase made in 2022

Blumira pricing is based on user count. We do not charge based on number of endpoints, integrations, or data volume which allows you to easily understand and forecast costs. Once you and your team have reviewed the above options, please let me know which term length works best for your team.

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Solution Detail

Blumira allows you to:

Collect & Centralize Security Events

Easily integrate with applications and security tools across your environment, including cloud and on-prem. Blumira's cloud-delivered service collects and parses security events, logs and alerts for visibility through a single pane of glass.

Rapidly Detect Cybersecurity Threats

By correlating log data with continuously updated threat intelligence feeds, Blumira's platform detects known and suspected cybersecurity threats. It reduces the noise of false-positive alerts with automation and fine-tuning. With Blumira, you can deploy honeypots with the click of a button to detect lateral movement and unauthorized access across your environment.

Automate Remediation

When known cybersecurity threats are detected, Blumira's service allows you to easily implement blocking rules to quickly stop active threats without manual intervention.

"Other tools are noisy; we don't have time to dig through layers & layers of data. Blumira does a good job summarizing detections and giving us advice on how to remediate."

-Steve Gatton, VP of IT Network, Fechheimer

Respond Quickly With Guided Playbooks

Easily integrate with applications and security tools across your environment, including cloud and on-prem. Blumira's cloud-delivered service collects and parses security events, logs and alerts for visibility through a single pane of glass.

Report on Security Findings & Activities

Blumira's pre-built searches and reporting help organizations investigate the security threats found within their environment while providing auditors with reports to help meet compliance.



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Customers Love Blumira

Here's what a few of our customers have to say about Blumira's award winning product and support.

"I don't have the staff dedicated to sit and read logs all day or with the skillset to analyze our data. We chose Blumira for its simplicity – I needed a solution that would simplify, consolidate and show me what I really need to see."

Jim Paolicelli

IT Director
Atlantic Constructors

"You're not just getting a technical reporting structure, you're getting the analyst."

Todd A. Tetzlaff

Systems Architect
Greenleaf Trust

"Blumira is at least 50% -- if not more -- affordable compared to some of the other solutions. I would definitely recommend Blumira to other companies looking to increase their visibility into the security of their networks."

Ethan Shutika

Director of IT and Security
Nittany Oil Company

"Blumira is a great solution — we didn't have to spend six months on the tool to get it set up correctly. We were able to deploy quickly, not get flooded with alerts, and the team is really responsive when we need more help."

Matt Varblow

VP of Engineering Services
AdvantageCS

"Knowing that I have something I can look at that can correlate everything is a real time-saver. I'm able to sleep at night knowing that all of our logs are centralized. Blumira's dashboards provide accurate and high-fidelity actionable alerts."

John Hwee

Director of IT
Duraflame

"...we're able to respond to important activities sooner, since we're not wading through unimportant things."

Bryan Allen

Sr. Systems Analyst
Lawrence Technological University



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City of Junction City

City Commission

Agenda Memo

Meeting Date: December 20, 2022

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: Resolution # 3027 Authorizing Loan Agreement

Objective: Approval of resolution # R-3027 which authorizes the City of Junction City to enter into a loan agreement with Emprise Bank.

Explanation: The attached resolution declares authorized officials to sign on behalf of the City for the loan and any addenda, schedules, notes, UCC financing statements or other instruments for the loan with Emprise bank for

Listed authorized officials for this loan are:

Jeff Underhill, Mayor

Tammy Melton, City Clerk

Background: The current loan for this IRB matures 1/1/2023, leaving a balance of ~ \$1,654,004.88. We do not have adequate cash on hand to pay this balance off, so we need to renew the loan for this IRB. This IRB was established in December 2007 as an economic development tool to fund the Call Center located at 2031 S Spring Valley Road Junction City, KS 66441.

Recommendation: City Staff recommends the approval of resolution # R-3027.

Motion: I, _____, move to approve resolution # R-3027 authorizing designated individuals to sign on behalf of the City for a loan agreement with Emprise Bank. Seconded by _____.

Enclosure: Resolution # R-3027

RESOLUTION NO. 3027

**RESOLUTION AUTHORIZING THE CITY OF JUNCTION CITY TO ENTER INTO A
LOAN AGREEMENT WITH EMPRISE BANK**

WHEREAS, the City, is entering into a Loan Agreement with Emprise Bank; and

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY
OF JUNCTION CITY, KANSAS**, hereby is, authorized to extend the Loan with Emprise Bank the
period of 60 months, and be it further

RESOLVED, that the following officials of the City be, and hereby are, authorized, empowered,
and directed to sign on its behalf the Loan and any addenda, schedules, notes, UCC financing statements
or other instruments issued under the provision of the Loan and any other instrument or document which
may be necessary or expedient in connection with agreement upon or fulfillment of the provisions of the
Loan:

Jeff Underhill, Mayor
Tammy Melton, City Clerk

This Resolution shall take effect and be in full force from and after its adoption by the
Governing Body of the City.

ADOPTED by the Governing Body this December 20, 2022.

Jeff Underhill, Mayor

[SEAL]

ATTEST:

Tammy Melton, City Clerk

City of Junction City

City Commission

Agenda Memo

12/20/2022

From: Allen J. Dinkel, City Manager

To: Governing Body

**Subject: Rescinding of Offer Made by the City for the Old
High School Property by USD #475**

Explanation of Issue: In February of 2021, USD #475 issued a Request for Proposal (RFP) for the property, known as the Old High School Property, at 8th and Eisenhower. The City of Junction City submitted a proposal in April of 2021 to purchase the property after the buildings were demolished and the site mitigated at the district expense for \$1.00. The proposal was to utilize the site for a new Library, sports complex and updated fields, walking trail, and other recreational uses.

In November of 2021, the district requested an update proposal as we were told there were other parties interested in the property.

On February 27, 2022, the District unanimously accepted the City's Response for their RFP. They requested a Memorandum of Understanding (MOU) for the use of City facilities. However later in late March and early April, the District staff said they needed to have a Purchase Contract for this property. This had never been discussed, but City Attorney Stites created a document for the District to review. When the document draft was returned to him a clause was added that the City was waive all building permits for all District building projects in perpetuity. The City then presented an offer to waive the building fees for the construction of the proposed Early Childhood Development Center. The City had previously waived the fees for a demolition permit

for the structures since it was anticipated the property would be sold to the City.

On December 8, 2022, meeting of the USD #475 Board of Education voted to rescind the February 27, 2022 motion to sell the Old High School Property to the City of Junction City for one dollar. The Board also authorized district staff to draft a deed with the requested acreage to the City for the sole use of the public library to apply for grant funding for their project. They also confirmed that if the building of the library is not in motion by January 1, 2026, the property would revert back to USD 475. Attached is a letter that Dr. Eggleston delivered to me yesterday when he and I met with Susan Moyer and Linda Hoeffner of the Library staff and board.

At this time there is no legal description for the property as the architects will need to determine what parcel is needed for the Library project. During this process, there will be cost for surveying and perhaps soil testing.

Ultimately, the City Commission will have to accept the property before it can be owned by the City. The City will be responsible for the maintenance of this parcel as well.

The Library Board still desires this property as the site for a new Library and they plan to apply for DCIP funding for the project. The District has indicated they will build an Early Childhood Center on the remaining acreage and will retain the track and football as well as the tennis courts. They also intend to apply for a DCIP grant at the same time as the Library for funding for their project. This could be interesting as the City will have to be committed to the Library project.

I do understand the Districts desire to have a reversion agreement if construction of a new Library does not occur by January 1, 2026, but I do have concerns about how that will be written. In essence such an agreement obligates a future City governing body.

Budget Impact: At this time, there is none, but as the property is accepted there will be some financial commitment for the City.

Staff Recommendation: This is just a discussion at the time.

Attachments: Letter from Dr. Eggleston



Geary County Unified
School District 475
Office of the Superintendent

Mary E Devin Center for Educational Services
123 N. Eisenhower, Junction City, KS 66441
Phone 785-717-4000 Fax 785-717-4004
<http://www.usd475.org>

Dr. Reginald T. Eggleston, Superintendent

DATE: December 14, 2022

TO: Mr. Allen Dinkel
City Manager
Junction City, Kansas

RE: December 8, 2022 Board of Education Decision

Dear Mr. Dinkel,

On December 8, 2022, the Geary County Schools USD 475 Board of Education voted to rescind the February 2022 vote to sell the Old High School property to the city of Junction City for one dollar. Additionally, the Board authorized district staff to draft a deed with requested acreage to the City of Junction City for the sole use of the public library to apply for the DCIP grant. The Board also confirmed that if the building of the library is not in motion by January 1, 2026, the property would revert back to USD 475.

I will contact you to schedule a meeting to discuss the next steps. We have notified Ms. Linda Hoeffner and Ms. Susan Moyer that now is the time for their architect to discuss site placement and library land requirements. Once this information is confirmed, then we should be able to move forward with the transfer of the land to the city. I look forward to discussing this with you.

Respectfully,

Reginald T. Eggleston, Ed.D.
Superintendent

Geary County Schools USD475

City of Junction City

City Commission

Agenda Memo

12-20-2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Recognition of City Commissioner Nate Butler

Objective: Nate Butler is resigning after serving three years as a member of the City Commission. He is choosing to do so following his election as State Representative of the 68th District. He has also represented the City as Chairman of the Military Affairs Council. He also previously served as a member of USD #475 Board of Education.