

June 20, 2023

City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Pat Landes
Vice Mayor Ronna Larson
Commissioner Jeff Underhill
Commissioner Matthew Bea
Commissioner Bob Story
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-12 dated – June 6th, 2023 – June 16th, 2023, in the amount of \$430,731.05 and pre-approval for items listed below in the amount \$26,102.26. (p.3)

Joshua Douglass \$2,762.50, Maritza Rinehart \$30.00, DartPoints LLC \$365.76, Civic Plus, Inc \$16,427.26, & Kansas State Treasurer \$6,516.74.

b. Consideration of May 2023 ambulance contractual obligation adjustments for \$47,010.74 & bad debt adjustments for \$32,755.36. (p.26)

c. Consideration of City Commission Budget Work Session Minutes for the June 5th, 2023 Meeting. (p.27)

d. Consideration of City Commission Minutes for the June 6th, 2023 Meeting. (p.28)

e. Consideration of City Commission Budget Work Session Minutes for the June 12th, 2023 Meeting. (p.33)

f. Consideration of the Request to Appoint Jim Jacobs to the Manhattan Regional Airport Advisory Board. (p.34)

g. Consideration of the Special Event Permit for the Fox Sparrow Block Party on June 30th, 2023 or July 1st, 2023 in the Cul-De-Sac of Fox Sparrow Court. (p.36)

4. SPECIAL PRESENTATIONS:

- a. Presentation of Junction City Police Department Promotions. (p.41)

5. NEW BUSINESS:

- a. Consideration of the Request to Renew the Employee Health Insurance Plan. (p.42)
- b. Consideration of the Award of Bid for the Demolition of a Dangerous or Unsafe Structure located at 215 West 12th Street to Glessner Dirt Contracting in the amount of \$4,050.00. (p.94)
- c. Consideration of the Request to apply for the Gary Sinise Foundation First Responders Grant. (p.101)
- d. Consideration of the Request to Accept the award of an Assistance to Firefighters Grant (AFG) for Thermal Imaging Cameras, FF1, & FF2 New Recruit Training Cost. (p.111)
- e. Consideration of the Award of Bid for the Purchase of a 2024 Rear Load Sanitation Truck in the amount of \$187,492.00 from Elliott Equipment Co. (p.135)
- f. Consideration of the Request to Purchase Three Sections of Trench Box Shoring in the amount of \$29,581.00 from Schulte Supply, Inc. (p.142)

6. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

7. STAFF COMMENTS:

8. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

June 14, 2023

From: Libbi Hamilton, Customer Service Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-12 dated – June 6, 2023 – June 16, 2023, in the amount of \$430,731.05 and pre-approval for items listed below in the amount \$26,102.26.

Background: Attached is a Listing and Checks - Appropriations for June 6, 2023 – June 16, 2023

Appropriations: June 6, 2023 – June 16, 2023

ACH Payment or Payments due before next meeting –Total \$26,102.26

Joshua Douglass \$2,762.50

Maritza Rinehart \$30.00

DartPoints LLC \$365.76

Civic Plus, Inc \$16,427.26

Kansas State Treasurer \$6,516.74



Junction City, KS

Appropriations June 6-16, 2023

By Fund

Post Dates 6/6/2023 - 6/16/2023

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	INV0027067	06/16/2023	CITY OF JC EMPLOYER PD LIFE	17.40
ADVANCE LIFE INSURANCE	INV0027068	06/16/2023	ADVANCE LIFE INSURANCE BEF...	5.41
ADVANCE LIFE INSURANCE	INV0027100	06/16/2023	CITY OF JC EMPLOYER PD LIFE	245.67
ADVANCE LIFE INSURANCE	INV0027101	06/16/2023	ADVANCE LIFE INSURANCE BEF...	531.77
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				800.25
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0027085	06/16/2023	CITY OF JC EMPLOYER PAID STD	37.15
ADVANCE SHORT TERM DISABIL...	INV0027143	06/16/2023	CITY OF JC EMPLOYER PAID STD	686.88
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				724.03
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0027069	06/16/2023	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR...	INV0027070	06/16/2023	AFLAC BEFORE TAX	146.42
AMERICAN FAMILY LIFE ASSUR...	INV0027086	06/16/2023	VSP Vision Insurance Pre-Tax	63.32
AMERICAN FAMILY LIFE ASSUR...	INV0027102	06/16/2023	AFLAC	285.71
AMERICAN FAMILY LIFE ASSUR...	INV0027103	06/16/2023	AFLAC BEFORE TAX	1,388.35
AMERICAN FAMILY LIFE ASSUR...	INV0027146	06/16/2023	VSP Vision Insurance Pre-Tax	682.35
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				2,574.14
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0027071	06/16/2023	BLUE CROSS BLUE SHIELD	71.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0027072	06/16/2023	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0027073	06/16/2023	BLUE CROSS BLUE SHIELD	38.99
BLUE CROSS BLUE SHIELD OF KS ..	INV0027074	06/16/2023	BLUE CROSS BLUE SHIELD	252.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0027075	06/16/2023	BLUE CROSS BLUE SHIELD	836.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0027076	06/16/2023	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0027077	06/16/2023	BLUE CROSS BLUE SHIELD	623.08
BLUE CROSS BLUE SHIELD OF KS ..	INV0027078	06/16/2023	BLUE CROSS BLUE SHIELD	56.42
BLUE CROSS BLUE SHIELD OF KS ..	INV0027079	06/16/2023	BLUE CROSS BLUE SHIELD	90.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0027104	06/16/2023	BLUE CROSS BLUE SHIELD	604.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0027105	06/16/2023	BLUE CROSS BLUE SHIELD	1,597.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0027106	06/16/2023	BLUE CROSS BLUE SHIELD	3,194.32
BLUE CROSS BLUE SHIELD OF KS ..	INV0027107	06/16/2023	BLUE CROSS BLUE SHIELD	581.27
BLUE CROSS BLUE SHIELD OF KS ..	INV0027108	06/16/2023	BLUE CROSS BLUE SHIELD	1,510.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0027109	06/16/2023	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0027110	06/16/2023	BLUE CROSS BLUE SHIELD	1,007.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0027111	06/16/2023	BLUE CROSS BLUE SHIELD	467.51
BLUE CROSS BLUE SHIELD OF KS ..	INV0027112	06/16/2023	BLUE CROSS BLUE SHIELD	6,355.47
BLUE CROSS BLUE SHIELD OF KS ..	INV0027113	06/16/2023	BLUE CROSS BLUE SHIELD	2,311.19
BLUE CROSS BLUE SHIELD OF KS ..	INV0027114	06/16/2023	BLUE CROSS BLUE SHIELD	10,188.22
BLUE CROSS BLUE SHIELD OF KS ..	INV0027115	06/16/2023	BLUE CROSS BLUE SHIELD	3,586.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0027116	06/16/2023	BLUE CROSS BLUE SHIELD	1,511.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0027117	06/16/2023	BLUE CROSS BLUE SHIELD	2,741.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0027118	06/16/2023	BLUE CROSS BLUE SHIELD	4,984.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0027119	06/16/2023	BLUE CROSS BLUE SHIELD	2,067.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0027120	06/16/2023	BLUE CROSS BLUE SHIELD	1,487.51
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				47,252.33
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0027080	06/16/2023	FLEX SPENDING-1074334	227.08
CITY OF JC FLEX SPENDING ACCT..	INV0027127	06/16/2023	FLEX SPENDING-1074334	2,773.90
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				3,000.98

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0027121	06/16/2023	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0027128	06/16/2023	CITY OF JUNCTION CITY (G-FEE)	24.22
CITY OF JUNCTION CITY	INV0027142	06/16/2023	TELEPHONE REIMBURSEMENT	168.98
Vendor 012130 - CITY OF JUNCTION CITY Total:				201.70
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT CE...	INV0027123	06/16/2023	FAMILY SUPPORT MO	110.31
Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:				110.31
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0027126	06/16/2023	FIREMANS RELIEF	250.69
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:				250.69
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0027122	06/16/2023	DEPENDENT CARE ACCT 10743...	354.17
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				354.17
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0027136	06/16/2023	GREAT WEST FINANCIAL	8,770.77
GREAT WEST FINANCIAL	INV0027141	06/16/2023	GREAT WEST FINANCIAL	631.00
Vendor 01944 - GREAT WEST FINANCIAL Total:				9,401.77
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0027089	06/16/2023	SOCIAL SECURITY WITHHOLDING	2,562.90
INTERNAL REVENUE SERVICE	INV0027090	06/16/2023	FEDERAL WITHHOLDING	1,932.30
INTERNAL REVENUE SERVICE	INV0027091	06/16/2023	MEDICARE WITHHOLDING	599.38
INTERNAL REVENUE SERVICE	INV0027149	06/16/2023	SOCIAL SECURITY WITHHOLDING	17,621.16
INTERNAL REVENUE SERVICE	INV0027150	06/16/2023	FEDERAL WITHHOLDING	30,909.38
INTERNAL REVENUE SERVICE	INV0027151	06/16/2023	MEDICARE WITHHOLDING	11,534.50
INTERNAL REVENUE SERVICE	INV0027153	06/16/2023	SOCIAL SECURITY WITHHOLDING	16.16
INTERNAL REVENUE SERVICE	INV0027154	06/16/2023	MEDICARE WITHHOLDING	3.78
INTERNAL REVENUE SERVICE	INV0027157	06/16/2023	SOCIAL SECURITY WITHHOLDING	74.34
INTERNAL REVENUE SERVICE	INV0027158	06/16/2023	MEDICARE WITHHOLDING	17.38
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				65,271.28
Vendor: 039125 - JCPOA				
JCPOA	INV0027140	06/16/2023	JCPOA	883.20
Vendor 039125 - JCPOA Total:				883.20
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS ...	INV0027125	06/16/2023	I.A.F.F. LOCAL 3309	1,650.00
Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:				1,650.00
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS A...	INV0027124	06/16/2023	FIREFIGHTERS AID ASSOCIATION	270.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:				270.00
Vendor: 03670 - KAHRS LAW OFFICE, P.A.				
KAHRS LAW OFFICE, P.A.	INV0027130	06/16/2023	INCOME WITHHOLDING ORDER	261.55
Vendor 03670 - KAHRS LAW OFFICE, P.A. Total:				261.55
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0027088	06/16/2023	STATE WITHHOLDING	930.96
KANSAS DEPT OF REVENUE	INV0027148	06/16/2023	STATE WITHHOLDING	16,069.74
KANSAS DEPT OF REVENUE	INV0027156	06/16/2023	STATE WITHHOLDING	10.23
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				17,010.93
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0027131	06/16/2023	INCOME WITHHOLDING ORDER	667.50
Vendor 014435 - KANSAS PAYMENT CENTER Total:				667.50
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0027081	06/16/2023	KPERS #1	493.65
KANSAS PUBLIC EMPLOYEES	INV0027082	06/16/2023	KPERS #2	708.69
KANSAS PUBLIC EMPLOYEES	INV0027083	06/16/2023	KPERS #3	1,921.88
KANSAS PUBLIC EMPLOYEES	INV0027084	06/16/2023	KPERS INSURANCE	216.52
KANSAS PUBLIC EMPLOYEES	INV0027132	06/16/2023	KP&F	84,152.35

Appropriations June 6-16, 2023
Post Dates: 6/6/2023 - 6/16/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0027133	06/16/2023	KPERS #1	2,946.43
KANSAS PUBLIC EMPLOYEES	INV0027134	06/16/2023	KPERS #2	2,359.32
KANSAS PUBLIC EMPLOYEES	INV0027135	06/16/2023	KPERS #3	10,142.35
KANSAS PUBLIC EMPLOYEES	INV0027137	06/16/2023	KPERS INSURANCE	1,055.21
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				103,996.40
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC...	INV0027139	06/16/2023	POLICE & FIRE INSURANCE	909.35
Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:				909.35
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0027129	06/16/2023	ROLLING MEADOWS GOLF COU...	423.75
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				423.75
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0027138	06/16/2023	GARNISHMENT	192.00
Vendor 03639 - STATE OF ARKANSAS Total:				192.00
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0027144	06/16/2023	UNITED WAY	18.81
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				18.81
Vendor: 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS				
VIRGINIA DEPARTMENT OF SOC...	INV0027145	06/16/2023	WAGE GARNISHMENT	115.09
Vendor 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS Total:				115.09
Department 000 - NON-DEPARTMENTAL Total:				256,340.23
Department: 003 - ADMINISTRATION				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027057	06/09/2023	700 N JEFFERSON-	121.89
Vendor 043271 - KANSAS GAS SERVICE Total:				121.89
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	337367	06/12/2023	CITY HALL-700 N JEFFERSON	459.20
Vendor 01345 - WOODRIVER ENERGY LLC Total:				459.20
Department 003 - ADMINISTRATION Total:				581.09
Department: 008 - BUILDING MAINTENANCE				
Vendor: 01868 - WEX BANK				
WEX BANK	89764485	06/07/2023	BUILDING MAINT-FUEL	120.88
Vendor 01868 - WEX BANK Total:				120.88
Department 008 - BUILDING MAINTENANCE Total:				120.88
Department: 010 - PARKS DEPARTMENT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027059	06/09/2023	2307 N JACKSON-PARKS	103.65
Vendor 043271 - KANSAS GAS SERVICE Total:				103.65
Vendor: 01868 - WEX BANK				
WEX BANK	89764485	06/07/2023	PARKS--FUEL	1,359.55
Vendor 01868 - WEX BANK Total:				1,359.55
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	337367	06/12/2023	PARKS-2307 N JACKSON	53.54
Vendor 01345 - WOODRIVER ENERGY LLC Total:				53.54
Department 010 - PARKS DEPARTMENT Total:				1,516.74
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 067935 - CARDINAL INSURANCE Corp				
CARDINAL INSURANCE Corp	CARDINAL INSURANCE 2023	06/06/2023	2023 ANNUAL PREMIUM - 05/1...	4,446.00
Vendor 067935 - CARDINAL INSURANCE Corp Total:				4,446.00
Department 014 - jUNCTION CITY AIRPORT Total:				4,446.00
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	GOLF COURSE-CART SHED	90.53
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	GOLF COURSE	3,045.80

Appropriations June 6-16, 2023
Post Dates: 6/6/2023 - 6/16/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	GOLF CLUB HOUSE	1,366.37
Vendor 017700 - DS&O RURAL ELECTRIC Total:				4,502.70
Department 017 - ROLLING MEADOWS GOLF COURSE Total:				4,502.70
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027057	06/09/2023	700 N JEFFERSON-	60.95
Vendor 043271 - KANSAS GAS SERVICE Total:				60.95
Vendor: 01868 - WEX BANK				
WEX BANK	89764485	06/07/2023	AMBULANCE-FUEL	3,084.08
Vendor 01868 - WEX BANK Total:				3,084.08
Department 018 - EMERGENCY MEDICAL SERVICES Total:				3,145.03
Department: 019 - ANIMAL SHELTER				
Vendor: 043802 - EVERGY				
EVERGY	INV0027066	06/12/2023	2424 N JACKSON -	403.28
Vendor 043802 - EVERGY Total:				403.28
Department 019 - ANIMAL SHELTER Total:				403.28
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 01868 - WEX BANK				
WEX BANK	89764485	06/07/2023	B & C--FUEL	396.93
Vendor 01868 - WEX BANK Total:				396.93
Department 022 - BUILDING CODES & INSPECTIONS Total:				396.93
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027058	06/09/2023	312 E 9TH-WAREHOUSE	90.43
KANSAS GAS SERVICE	INV0027058	06/09/2023	210 E 9TH-POLICE DEPARTMENT	130.09
Vendor 043271 - KANSAS GAS SERVICE Total:				220.52
Vendor: 01868 - WEX BANK				
WEX BANK	89764485	06/07/2023	POLICE-FUEL	10,552.38
Vendor 01868 - WEX BANK Total:				10,552.38
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	337367	06/12/2023	JCPD-WAREHOUSE--312 E 9TH	15.30
WOODRIVER ENERGY LLC	337367	06/12/2023	JCPD-210 E 9TH	130.11
Vendor 01345 - WOODRIVER ENERGY LLC Total:				145.41
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				10,918.31
Department: 024 - FIRE DEPARTMENT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027057	06/09/2023	700 N JEFFERSON-	60.95
Vendor 043271 - KANSAS GAS SERVICE Total:				60.95
Vendor: 01868 - WEX BANK				
WEX BANK	89764485	06/07/2023	FIRE-FUEL	1,668.84
Vendor 01868 - WEX BANK Total:				1,668.84
Department 024 - FIRE DEPARTMENT Total:				1,729.79
Department: 025 - STREET DEPARTMENT				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	QUINTON POINT SIREN	54.80
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	1807 LYDIA LN-WARNING SIREN	54.80
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	NORTH 1/2 BLUE JAY WAY	276.36
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	LIGHTS AT OLIVIA FARMS	252.47
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	LIGHTS AT HARGRAVES #4	16.45
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	LIGHTS AT MANN'S RANCH #2	24.50
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	LIGHTS AT HARGRAVES #1	32.90
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	LIGHTS AT RUSSUEL JOHNSON ...	36.75
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	LIGHTS AT HARGRAVES #3	49.35
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	LIGHTS AT INDIAN RIDGE/J.CITY	55.86
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	2404 K-18 HWY	66.74

Appropriations June 6-16, 2023
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DS&O RURAL ELECTRIC	INV0027098	06/13/2023	LIGHTS AT HARGRAVES #2	86.36
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	LIGHTS AT HILLTOP #5	10.85
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	SOUTH 1/2 BLUE JAY WAY	190.00
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	Roundabout lighting	91.15
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	LIGHTS ALONG SVR	328.18
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	LIGHTS AT SUTTER HIGHLANDS	341.04
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	LIGHTS AT SUTTERWOODS	417.11
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	LIGHTS AT HUNTERS RIDGE	769.49
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	LIGHTS AT HARGRAVES#5	172.73
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	LIGHTS AT MANN'S RANCH	116.50
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	K-18 HWY/SPRING VALLEY RD	86.68
Vendor 017700 - DS&O RURAL ELECTRIC Total:				3,531.07
Vendor: 043802 - EVERGY				
EVERGY	INV0027060	06/09/2023	133 E 6TH-	44.19
Vendor 043802 - EVERGY Total:				44.19
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027059	06/09/2023	2324 N JACKSON-PUBLIC WORKS	31.20
Vendor 043271 - KANSAS GAS SERVICE Total:				31.20
Vendor: 01868 - WEX BANK				
WEX BANK	89764485	06/07/2023	STREET-FUEL	3,266.78
Vendor 01868 - WEX BANK Total:				3,266.78
Department 025 - STREET DEPARTMENT Total:				6,873.24
Department: 030 - MUNICIPAL COURT				
Vendor: 045000 - FQSR, LLC				
FQSR, LLC	Case#22-8998 Nawles	06/12/2023	Case#22-8998 Nawles	328.03
Vendor 045000 - FQSR, LLC Total:				328.03
Vendor: 03939 - YARRELL, KAREN ANDREA				
YARRELL, KAREN ANDREA	INV0027159	06/13/2023	YARRELL, KAREN ANDREA	790.00
Vendor 03939 - YARRELL, KAREN ANDREA Total:				790.00
Department 030 - MUNICIPAL COURT Total:				1,118.03
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027057	06/09/2023	133 W 7TH-CL HOOVER OPERA ...	85.14
Vendor 043271 - KANSAS GAS SERVICE Total:				85.14
Department 040 - C.L. HOOVER OPERA HOUSE Total:				85.14
Fund 001 - GENERAL FUND Total:				292,177.39
Fund: 002 - GRANT FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0027146	06/16/2023	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 ..	INV0027104	06/16/2023	BLUE CROSS BLUE SHIELD	362.76
BLUE CROSS BLUE SHIELD OF KS ..	INV0027107	06/16/2023	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	INV0027150	06/16/2023	FEDERAL WITHHOLDING	55.12
INTERNAL REVENUE SERVICE	INV0027151	06/16/2023	MEDICARE WITHHOLDING	35.90
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				91.02
Vendor: 039125 - JCPOA				
JCPOA	INV0027140	06/16/2023	JCPOA	15.00
Vendor 039125 - JCPOA Total:				15.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0027148	06/16/2023	STATE WITHHOLDING	40.49
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				40.49

Appropriations June 6-16, 2023
Post Dates: 6/6/2023 - 6/16/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0027132	06/16/2023	KP&F	431.50
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				431.50
Department 000 - NON-DEPARTMENTAL Total:				973.22
Fund 002 - GRANT FUND Total:				973.22
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0027100	06/16/2023	CITY OF JC EMPLOYER PD LIFE	12.74
ADVANCE LIFE INSURANCE	INV0027101	06/16/2023	ADVANCE LIFE INSURANCE BEF...	41.11
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				53.85
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0027143	06/16/2023	CITY OF JC EMPLOYER PAID STD	35.18
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				35.18
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0027102	06/16/2023	AFLAC	16.70
AMERICAN FAMILY LIFE ASSUR...	INV0027103	06/16/2023	AFLAC BEFORE TAX	28.85
AMERICAN FAMILY LIFE ASSUR...	INV0027146	06/16/2023	VSP Vision Insurance Pre-Tax	49.57
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				95.12
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0027107	06/16/2023	BLUE CROSS BLUE SHIELD	12.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0027108	06/16/2023	BLUE CROSS BLUE SHIELD	106.19
BLUE CROSS BLUE SHIELD OF KS ..	INV0027110	06/16/2023	BLUE CROSS BLUE SHIELD	109.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0027111	06/16/2023	BLUE CROSS BLUE SHIELD	44.07
BLUE CROSS BLUE SHIELD OF KS ..	INV0027112	06/16/2023	BLUE CROSS BLUE SHIELD	321.94
BLUE CROSS BLUE SHIELD OF KS ..	INV0027113	06/16/2023	BLUE CROSS BLUE SHIELD	290.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0027114	06/16/2023	BLUE CROSS BLUE SHIELD	491.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0027115	06/16/2023	BLUE CROSS BLUE SHIELD	333.94
BLUE CROSS BLUE SHIELD OF KS ..	INV0027117	06/16/2023	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0027119	06/16/2023	BLUE CROSS BLUE SHIELD	92.94
BLUE CROSS BLUE SHIELD OF KS ..	INV0027120	06/16/2023	BLUE CROSS BLUE SHIELD	74.34
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				2,033.07
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0027127	06/16/2023	FLEX SPENDING-1074334	94.09
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				94.09
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0027128	06/16/2023	CITY OF JUNCTION CITY (G-FEE)	3.26
CITY OF JUNCTION CITY	INV0027142	06/16/2023	TELEPHONE REIMBURSEMENT	25.18
Vendor 012130 - CITY OF JUNCTION CITY Total:				28.44
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0027136	06/16/2023	GREAT WEST FINANCIAL	250.74
Vendor 01944 - GREAT WEST FINANCIAL Total:				250.74
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0027149	06/16/2023	SOCIAL SECURITY WITHHOLDING	2,128.72
INTERNAL REVENUE SERVICE	INV0027150	06/16/2023	FEDERAL WITHHOLDING	1,101.89
INTERNAL REVENUE SERVICE	INV0027151	06/16/2023	MEDICARE WITHHOLDING	497.94
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,728.55
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LAB...	INV0027147	06/16/2023	QUARTERLY UNEMPLOYMENT I...	2.44
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				2.44
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0027148	06/16/2023	STATE WITHHOLDING	600.47
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				600.47
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0027131	06/16/2023	INCOME WITHHOLDING ORDER	81.51
Vendor 014435 - KANSAS PAYMENT CENTER Total:				81.51

Appropriations June 6-16, 2023
Post Dates: 6/6/2023 - 6/16/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0027133	06/16/2023	KPERS #1	401.11
KANSAS PUBLIC EMPLOYEES	INV0027134	06/16/2023	KPERS #2	361.29
KANSAS PUBLIC EMPLOYEES	INV0027135	06/16/2023	KPERS #3	1,783.43
KANSAS PUBLIC EMPLOYEES	INV0027137	06/16/2023	KPERS INSURANCE	176.49
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,722.32
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0027144	06/16/2023	UNITED WAY	3.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				3.00
Vendor: 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS				
VIRGINIA DEPARTMENT OF SOC...	INV0027145	06/16/2023	WAGE GARNISHMENT	19.96
Vendor 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS Total:				19.96
Department 000 - NON-DEPARTMENTAL Total:				9,748.74
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027059	06/09/2023	2324 N JACKSON-PUBLIC WORKS	31.20
Vendor 043271 - KANSAS GAS SERVICE Total:				31.20
Vendor: 03076 - NATHAN BUTLER				
NATHAN BUTLER	18168 REIMBURSEMENT	06/07/2023	WATER LINE REPAIR - FOR TWIN..	413.29
Vendor 03076 - NATHAN BUTLER Total:				413.29
Vendor: 01868 - WEX BANK				
WEX BANK	89764485	06/07/2023	WATER DIST--FUEL	1,926.23
Vendor 01868 - WEX BANK Total:				1,926.23
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	337367	06/12/2023	PUBLIC WORKS-2324 N JACKSON	114.84
Vendor 01345 - WOODRIVER ENERGY LLC Total:				114.84
Department 532 - WATER DISTRIBUTION SYSTEM Total:				2,485.56
Fund 014 - WATER UTILITY FUND Total:				12,234.30
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0027100	06/16/2023	CITY OF JC EMPLOYER PD LIFE	13.10
ADVANCE LIFE INSURANCE	INV0027101	06/16/2023	ADVANCE LIFE INSURANCE BEF...	41.11
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				54.21
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0027143	06/16/2023	CITY OF JC EMPLOYER PAID STD	36.30
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				36.30
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0027102	06/16/2023	AFLAC	16.70
AMERICAN FAMILY LIFE ASSUR...	INV0027103	06/16/2023	AFLAC BEFORE TAX	28.85
AMERICAN FAMILY LIFE ASSUR...	INV0027146	06/16/2023	VSP Vision Insurance Pre-Tax	49.56
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				95.11
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0027107	06/16/2023	BLUE CROSS BLUE SHIELD	16.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0027108	06/16/2023	BLUE CROSS BLUE SHIELD	106.19
BLUE CROSS BLUE SHIELD OF KS ..	INV0027110	06/16/2023	BLUE CROSS BLUE SHIELD	109.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0027111	06/16/2023	BLUE CROSS BLUE SHIELD	44.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0027112	06/16/2023	BLUE CROSS BLUE SHIELD	327.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0027113	06/16/2023	BLUE CROSS BLUE SHIELD	290.20
BLUE CROSS BLUE SHIELD OF KS ..	INV0027114	06/16/2023	BLUE CROSS BLUE SHIELD	512.40
BLUE CROSS BLUE SHIELD OF KS ..	INV0027115	06/16/2023	BLUE CROSS BLUE SHIELD	345.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0027117	06/16/2023	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0027119	06/16/2023	BLUE CROSS BLUE SHIELD	84.62
BLUE CROSS BLUE SHIELD OF KS ..	INV0027120	06/16/2023	BLUE CROSS BLUE SHIELD	80.10
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				2,071.66

Appropriations June 6-16, 2023
Post Dates: 6/6/2023 - 6/16/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0027127	06/16/2023	FLEX SPENDING-1074334	90.68
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				90.68
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0027128	06/16/2023	CITY OF JUNCTION CITY (G-FEE)	2.48
CITY OF JUNCTION CITY	INV0027142	06/16/2023	TELEPHONE REIMBURSEMENT	26.50
Vendor 012130 - CITY OF JUNCTION CITY Total:				28.98
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0027136	06/16/2023	GREAT WEST FINANCIAL	250.74
Vendor 01944 - GREAT WEST FINANCIAL Total:				250.74
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0027149	06/16/2023	SOCIAL SECURITY WITHHOLDING	2,188.66
INTERNAL REVENUE SERVICE	INV0027150	06/16/2023	FEDERAL WITHHOLDING	1,109.27
INTERNAL REVENUE SERVICE	INV0027151	06/16/2023	MEDICARE WITHHOLDING	511.72
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,809.65
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LAB...	INV0027147	06/16/2023	QUARTERLY UNEMPLOYMENT I...	2.79
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				2.79
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0027148	06/16/2023	STATE WITHHOLDING	611.72
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				611.72
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0027131	06/16/2023	INCOME WITHHOLDING ORDER	81.49
Vendor 014435 - KANSAS PAYMENT CENTER Total:				81.49
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0027133	06/16/2023	KPERS #1	401.09
KANSAS PUBLIC EMPLOYEES	INV0027134	06/16/2023	KPERS #2	361.30
KANSAS PUBLIC EMPLOYEES	INV0027135	06/16/2023	KPERS #3	1,852.77
KANSAS PUBLIC EMPLOYEES	INV0027137	06/16/2023	KPERS INSURANCE	181.23
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,796.39
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0027144	06/16/2023	UNITED WAY	3.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				3.00
Department 000 - NON-DEPARTMENTAL Total:				9,932.72
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027059	06/09/2023	2324 N JACKSON-PUBLIC WORKS	31.20
Vendor 043271 - KANSAS GAS SERVICE Total:				31.20
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:				31.20
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	SEWER LIFT	56.15
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	2326/2321 OSPREY SWR LIFT	74.66
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	2515 WILMA-OLIVIA FARMS-LIFT	78.33
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	2542/2548 JAGER DR SWR LIFT	78.87
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	BROOKEBEND LIFT STATION	91.89
DS&O RURAL ELECTRIC	INV0027098	06/13/2023	LIFT STATION- HILLTOP #5	131.27
Vendor 017700 - DS&O RURAL ELECTRIC Total:				511.17
Department 547 - WASTEWATER PLANT OPERATIONS Total:				511.17
Fund 015 - WASTEWATER UTILITY FUND Total:				10,475.09
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0027100	06/16/2023	CITY OF JC EMPLOYER PD LIFE	1.58

Appropriations June 6-16, 2023
Post Dates: 6/6/2023 - 6/16/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ADVANCE LIFE INSURANCE	INV0027101	06/16/2023	ADVANCE LIFE INSURANCE BEF...	18.41
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				19.99
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0027143	06/16/2023	CITY OF JC EMPLOYER PAID STD	8.53
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				8.53
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0027102	06/16/2023	AFLAC	8.16
AMERICAN FAMILY LIFE ASSUR...	INV0027103	06/16/2023	AFLAC BEFORE TAX	9.19
AMERICAN FAMILY LIFE ASSUR...	INV0027146	06/16/2023	VSP Vision Insurance Pre-Tax	10.38
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				27.73
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0027107	06/16/2023	BLUE CROSS BLUE SHIELD	1.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0027108	06/16/2023	BLUE CROSS BLUE SHIELD	53.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0027110	06/16/2023	BLUE CROSS BLUE SHIELD	43.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0027111	06/16/2023	BLUE CROSS BLUE SHIELD	13.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0027112	06/16/2023	BLUE CROSS BLUE SHIELD	37.33
BLUE CROSS BLUE SHIELD OF KS ..	INV0027114	06/16/2023	BLUE CROSS BLUE SHIELD	31.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0027115	06/16/2023	BLUE CROSS BLUE SHIELD	43.50
BLUE CROSS BLUE SHIELD OF KS ..	INV0027117	06/16/2023	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0027119	06/16/2023	BLUE CROSS BLUE SHIELD	6.08
BLUE CROSS BLUE SHIELD OF KS ..	INV0027120	06/16/2023	BLUE CROSS BLUE SHIELD	8.12
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				269.92
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT...	INV0027127	06/16/2023	FLEX SPENDING-1074334	22.59
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				22.59
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0027128	06/16/2023	CITY OF JUNCTION CITY (G-FEE)	0.04
CITY OF JUNCTION CITY	INV0027142	06/16/2023	TELEPHONE REIMBURSEMENT	7.29
Vendor 012130 - CITY OF JUNCTION CITY Total:				7.33
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0027136	06/16/2023	GREAT WEST FINANCIAL	114.00
Vendor 01944 - GREAT WEST FINANCIAL Total:				114.00
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0027149	06/16/2023	SOCIAL SECURITY WITHHOLDING	553.66
INTERNAL REVENUE SERVICE	INV0027150	06/16/2023	FEDERAL WITHHOLDING	387.60
INTERNAL REVENUE SERVICE	INV0027151	06/16/2023	MEDICARE WITHHOLDING	129.52
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				1,070.78
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0027148	06/16/2023	STATE WITHHOLDING	173.69
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				173.69
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0027133	06/16/2023	KPERS #1	106.28
KANSAS PUBLIC EMPLOYEES	INV0027134	06/16/2023	KPERS #2	95.17
KANSAS PUBLIC EMPLOYEES	INV0027135	06/16/2023	KPERS #3	458.14
KANSAS PUBLIC EMPLOYEES	INV0027137	06/16/2023	KPERS INSURANCE	45.73
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				705.32
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0027144	06/16/2023	UNITED WAY	1.51
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.51
Vendor: 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS				
VIRGINIA DEPARTMENT OF SOC...	INV0027145	06/16/2023	WAGE GARNISHMENT	1.08
Vendor 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS Total:				1.08
Department 000 - NON-DEPARTMENTAL Total:				2,422.47
Fund 018 - STORM WATER UTILITY FUND Total:				2,422.47

Appropriations June 6-16, 2023
Post Dates: 6/6/2023 - 6/16/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 01223 - EMPRISE BANK				
EMPRISE BANK	22334130 JUNE 2023	06/06/2023	JUNE 2023 SPIRIT IRB PAYMENT	25,697.74
EMPRISE BANK	22334130 JUNE 2023	06/06/2023	JUNE 2023 SPIRIT IRB PAYMENT	8,331.00
Vendor 01223 - EMPRISE BANK Total:				34,028.74
Department 120 - ECONOMIC DEVELOPMENT Total:				34,028.74
Fund 019 - ECONOMIC DEVELOPMENT FUND Total:				34,028.74
Fund: 020 - BRAMLAGE PUBLIC LIBRARY FUND				
Department: 130 - LIBRARY				
Vendor: 020580 - DOROTHY BRAMLAGE LIBRARY				
DOROTHY BRAMLAGE LIBRARY	06072023	06/07/2023	June 2023-TAX DISTRIBUTION	392,652.84
Vendor 020580 - DOROTHY BRAMLAGE LIBRARY Total:				392,652.84
Department 130 - LIBRARY Total:				392,652.84
Fund 020 - BRAMLAGE PUBLIC LIBRARY FUND Total:				392,652.84
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0027100	06/16/2023	CITY OF JC EMPLOYER PD LIFE	10.69
ADVANCE LIFE INSURANCE	INV0027101	06/16/2023	ADVANCE LIFE INSURANCE BEF...	117.89
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				128.58
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0027143	06/16/2023	CITY OF JC EMPLOYER PAID STD	26.71
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				26.71
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0027102	06/16/2023	AFLAC	8.73
AMERICAN FAMILY LIFE ASSUR...	INV0027103	06/16/2023	AFLAC BEFORE TAX	52.24
AMERICAN FAMILY LIFE ASSUR...	INV0027146	06/16/2023	VSP Vision Insurance Pre-Tax	28.84
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 ..	INV0027107	06/16/2023	BLUE CROSS BLUE SHIELD	5.37
BLUE CROSS BLUE SHIELD OF KS ..	INV0027108	06/16/2023	BLUE CROSS BLUE SHIELD	79.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0027110	06/16/2023	BLUE CROSS BLUE SHIELD	43.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0027111	06/16/2023	BLUE CROSS BLUE SHIELD	54.51
BLUE CROSS BLUE SHIELD OF KS ..	INV0027112	06/16/2023	BLUE CROSS BLUE SHIELD	301.96
BLUE CROSS BLUE SHIELD OF KS ..	INV0027113	06/16/2023	BLUE CROSS BLUE SHIELD	302.83
BLUE CROSS BLUE SHIELD OF KS ..	INV0027114	06/16/2023	BLUE CROSS BLUE SHIELD	261.46
BLUE CROSS BLUE SHIELD OF KS ..	INV0027115	06/16/2023	BLUE CROSS BLUE SHIELD	83.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0027117	06/16/2023	BLUE CROSS BLUE SHIELD	31.13
BLUE CROSS BLUE SHIELD OF KS ..	INV0027119	06/16/2023	BLUE CROSS BLUE SHIELD	5.62
BLUE CROSS BLUE SHIELD OF KS ..	INV0027120	06/16/2023	BLUE CROSS BLUE SHIELD	91.55
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,261.58
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0027127	06/16/2023	FLEX SPENDING-1074334	46.92
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				46.92
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0027128	06/16/2023	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0027142	06/16/2023	TELEPHONE REIMBURSEMENT	11.88
Vendor 012130 - CITY OF JUNCTION CITY Total:				16.88
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0027136	06/16/2023	GREAT WEST FINANCIAL	156.75
Vendor 01944 - GREAT WEST FINANCIAL Total:				156.75
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0027149	06/16/2023	SOCIAL SECURITY WITHHOLDING	1,635.56
INTERNAL REVENUE SERVICE	INV0027150	06/16/2023	FEDERAL WITHHOLDING	968.66

Appropriations June 6-16, 2023
Post Dates: 6/6/2023 - 6/16/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
INTERNAL REVENUE SERVICE	INV0027151	06/16/2023	MEDICARE WITHHOLDING	382.56
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				2,986.78
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LAB...	INV0027147	06/16/2023	QUARTERLY UNEMPLOYMENT I...	0.69
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				0.69
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0027148	06/16/2023	STATE WITHHOLDING	474.05
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				474.05
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0027131	06/16/2023	INCOME WITHHOLDING ORDER	95.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				95.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0027133	06/16/2023	KPERS #1	106.23
KANSAS PUBLIC EMPLOYEES	INV0027134	06/16/2023	KPERS #2	1,037.45
KANSAS PUBLIC EMPLOYEES	INV0027135	06/16/2023	KPERS #3	816.43
KANSAS PUBLIC EMPLOYEES	INV0027137	06/16/2023	KPERS INSURANCE	135.73
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,095.84
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0027144	06/16/2023	UNITED WAY	1.98
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.98
Department 000 - NON-DEPARTMENTAL Total:				7,381.57
Department: 644 - SANITATION OPERATIONS				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027059	06/09/2023	2324 N JACKSON-PUBLIC WORKS	31.21
Vendor 043271 - KANSAS GAS SERVICE Total:				31.21
Vendor: 01868 - WEX BANK				
WEX BANK	89764485	06/07/2023	SOLID WASTE-FUEL	4,079.08
Vendor 01868 - WEX BANK Total:				4,079.08
Department 644 - SANITATION OPERATIONS Total:				4,110.29
Fund 023 - SANITATION FUND Total:				11,491.86
Fund: 047 - DRUG & ALCOHOL ABUSE FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0027100	06/16/2023	CITY OF JC EMPLOYER PD LIFE	1.58
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				1.58
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0027143	06/16/2023	CITY OF JC EMPLOYER PAID STD	4.45
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				4.45
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0027146	06/16/2023	VSP Vision Insurance Pre-Tax	4.55
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				4.55
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0027112	06/16/2023	BLUE CROSS BLUE SHIELD	227.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0027114	06/16/2023	BLUE CROSS BLUE SHIELD	18.79
BLUE CROSS BLUE SHIELD OF KS ..	INV0027120	06/16/2023	BLUE CROSS BLUE SHIELD	17.96
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				263.89
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0027142	06/16/2023	TELEPHONE REIMBURSEMENT	11.92
Vendor 012130 - CITY OF JUNCTION CITY Total:				11.92
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0027149	06/16/2023	SOCIAL SECURITY WITHHOLDING	284.72
INTERNAL REVENUE SERVICE	INV0027150	06/16/2023	FEDERAL WITHHOLDING	279.70
INTERNAL REVENUE SERVICE	INV0027151	06/16/2023	MEDICARE WITHHOLDING	72.10
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				636.52

Appropriations June 6-16, 2023
Post Dates: 6/6/2023 - 6/16/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 039125 - JCPOA				
JCPOA	INV0027140	06/16/2023	JCPOA	1.80
Vendor 039125 - JCPOA Total:				1.80
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0027148	06/16/2023	STATE WITHHOLDING	115.39
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				115.39
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0027132	06/16/2023	KP&F	57.25
KANSAS PUBLIC EMPLOYEES	INV0027134	06/16/2023	KPERS #2	337.16
KANSAS PUBLIC EMPLOYEES	INV0027137	06/16/2023	KPERS INSURANCE	23.36
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				417.77
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0027144	06/16/2023	UNITED WAY	2.70
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				2.70
Department 000 - NON-DEPARTMENTAL Total:				1,460.57
Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:				1,460.57
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 03705 - SPECIALTY VEHICLE SOURCE CORP.				
SPECIALTY VEHICLE SOURCE CO...	1231	06/06/2023	(1) 2022 Dodge Durango	66,725.00
Vendor 03705 - SPECIALTY VEHICLE SOURCE CORP. Total:				66,725.00
Department 440 - SPECIAL LAW ENFORCEMENT Total:				66,725.00
Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:				66,725.00
Grand Total:				824,641.48

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	292,177.39
002 - GRANT FUND	973.22
014 - WATER UTILITY FUND	12,234.30
015 - WASTEWATER UTILITY FUND	10,475.09
018 - STORM WATER UTILITY FUND	2,422.47
019 - ECONOMIC DEVELOPMENT FUND	34,028.74
020 - BRAMLAGE PUBLIC LIBRARY FUND	392,652.84
023 - SANITATION FUND	11,491.86
047 - DRUG & ALCOHOL ABUSE FUND	1,460.57
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	66,725.00
Grand Total:	824,641.48

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	32,841.68
001-2-00000-0251	FICA PAYABLE	32,429.60
001-2-00000-0252	SIT PAYABLE	17,010.93
001-2-00000-0254	UNITED WAY PAYABLE	18.81
001-2-00000-0255	KPERS PAYABLE	19,844.05
001-2-00000-0256	KPFR PAYABLE	84,152.35
001-2-00000-0257	EMP MEDICAL INS PAYAB...	42,390.85
001-2-00000-0259	GARNISHMENTS PAYABLE	1,346.45
001-2-00000-0260	JCPOA UNION DUES PAYA...	883.20
001-2-00000-0261	AETNA DEFERRED COMP ...	9,401.77
001-2-00000-0267	DENTAL INSURANCE PAY	4,861.48
001-2-00000-0275	I.A.F.F.	1,650.00
001-2-00000-0276	FIREMANS RELIEF ASSN	520.69
001-2-00000-0279	GARNISHMENT FEE	24.22
001-2-00000-0735	TELEPHONE REIMBURSM...	177.48
001-2-00000-1282	AFLAC	2,574.14
001-2-00000-1283	GOLF COURSE FEES	423.75
001-2-00000-1287	ADVANCE LIFE	1,524.28
001-2-00000-2377	MED REIMB/DEP CARE	3,355.15
001-2-00000-2380	P & F INS. ASSOCIATION	909.35
001-2-03000-9203	COURT REFUNDS	790.00
001-5-00300-0000-0737	GAS UTILITIES	581.09
001-5-00800-0000-0648	MOTOR FUEL	120.88
001-5-01000-0000-0648	MOTOR FUEL	1,359.55
001-5-01000-0000-0737	GAS UTILITIES	157.19
001-5-01400-0000-0738	INSURANCE & BONDS	4,446.00
001-5-01700-0000-0736	ELECTRIC UTILITIES	4,502.70
001-5-01800-0000-0648	MOTOR FUEL	3,084.08
001-5-01800-0000-0737	GAS UTILITIES	60.95
001-5-01900-0000-0736	ELECTRIC UTILITIES	403.28
001-5-02200-0000-0648	MOTOR FUEL	396.93
001-5-02300-0000-0648	MOTOR FUEL	10,552.38
001-5-02300-0000-0737	GAS UTILITIES	365.93
001-5-02400-0000-0648	MOTOR FUEL	1,668.84
001-5-02400-0000-0737	GAS UTILITIES	60.95
001-5-02500-0000-0648	MOTOR FUEL	3,266.78
001-5-02500-0000-0737	GAS UTILITIES	31.20
001-5-02500-0000-0739	SIREN ELECTRICITY	109.60
001-5-02500-0000-0762	STREET LIGHTING	3,334.79
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI...	130.87
001-5-03000-0000-9203	COURT REFUNDS	328.03
001-5-04000-0000-0737	GAS UTILITIES	85.14
002-2-00000-0250	F.I.T PAYABLE	55.12

Account Summary

Account Number	Account Name	Payment Amount
002-2-00000-0251	FICA PAYABLE	35.90
002-2-00000-0252	SIT PAYABLE	40.49
002-2-00000-0256	KPFR PAYABLE	431.50
002-2-00000-0257	EMP MEDICAL INS PAYAB...	362.76
002-2-00000-0260	JCPOA UNION DUES PAYA...	15.00
002-2-00000-0267	DENTAL INSURANCE PAY	26.82
002-2-00000-1282	AFLAC	5.63
014-2-00000-0249	LEASES PAYABLE- CURRE...	2.44
014-2-00000-0250	F.I.T PAYABLE	1,101.89
014-2-00000-0251	FICA PAYABLE	2,626.66
014-2-00000-0252	SIT PAYABLE	600.47
014-2-00000-0254	UNITED FUND PAYABLE	3.00
014-2-00000-0255	KPERS PAYABLE	2,722.32
014-2-00000-0257	EMP MEDICAL INS PAYAB...	1,809.20
014-2-00000-0259	GARNISHMENTS PAYABLE	101.47
014-2-00000-0261	AETNA DEFERRED COMP ...	250.74
014-2-00000-0267	DENTAL INSURANCE PAY	223.87
014-2-00000-0279	GARNISHMENT FEE	3.26
014-2-00000-0735	TELEPHONE REIMBURSE...	25.18
014-2-00000-1282	AFLAC	95.12
014-2-00000-1287	ADVANCE LIFE	89.03
014-2-00000-2377	MED REIMB/DEP CARE	94.09
014-5-53200-0000-0648	MOTOR FUEL	1,926.23
014-5-53200-0000-0737	GAS UTILITIES	146.04
014-5-53200-0000-0749	OTHER SERVICES	413.29
015-2-00000-0249	LEASE PAYABLE-CURRENT	2.79
015-2-00000-0250	F.I.T PAYABLE	1,109.27
015-2-00000-0251	FICA PAYABLE	2,700.38
015-2-00000-0252	SIT PAYABLE	611.72
015-2-00000-0254	UNITED FUND PAYABLE	3.00
015-2-00000-0255	KPERS PAYABLE	2,796.39
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,846.75
015-2-00000-0259	GARNISHMENTS PAYABLE	81.49
015-2-00000-0261	AETNA DEFERRED COMP ...	250.74
015-2-00000-0267	DENTAL INSURANCE PAY	224.91
015-2-00000-0279	GARNISHMENT FEE	2.48
015-2-00000-0735	TELEPHONE REIMBURSE...	26.50
015-2-00000-1282	AFLAC	95.11
015-2-00000-1287	ADVANCE LIFE	90.51
015-2-00000-2377	MED REIMB/DEP CARE	90.68
015-5-54000-0000-0737	GAS UTILITIES	31.20
015-5-54700-0000-0736	ELECTRIC UTILITIES	511.17
018-2-00000-0250	F.I.T. PAYABLE	387.60
018-2-00000-0251	FICA PAYABLE	683.18
018-2-00000-0252	SIT PAYABLE	173.69
018-2-00000-0254	UNITED FUND PAYALBE	1.51
018-2-00000-0255	KPERS PAYABLE	705.32
018-2-00000-0257	EMP MEDICAL INS PAYAB...	240.28
018-2-00000-0259	GARNISHMENTS	1.08
018-2-00000-0261	DEFERRED COMP	114.00
018-2-00000-0267	DENTAL INSURANCE PAY	29.64
018-2-00000-0279	GARNISHMENT FEE	0.04
018-2-00000-0735	TELEPHONE REIMBURSE...	7.29
018-2-00000-1282	AFLAC	27.73
018-2-00000-1287	ADVANCE LIFE	28.52
018-2-00000-2377	FLEX SPENDING	22.59
019-5-12000-0000-0905	BONDS	25,697.74
019-5-12000-0000-0910	INTEREST EXPENSE	8,331.00

Account Summary

Account Number	Account Name	Payment Amount
020-5-13000-0000-0770	TAX DISTRIBUTION	392,652.84
023-2-00000-0249	CURRENT LEASES PAYABLE	0.69
023-2-00000-0250	F.I.T PAYABLE	968.66
023-2-00000-0251	FICA PAYABLE	2,018.12
023-2-00000-0252	SIT PAYABLE	474.05
023-2-00000-0254	UNITED FUND PAYABLE	1.98
023-2-00000-0255	KPERS PAYABLE	2,095.84
023-2-00000-0257	EMP MEDICAL INS PAYAB...	1,104.53
023-2-00000-0259	GARNISHMENTS PAYABLE	95.00
023-2-00000-0261	AETNA DEFERRED COMP ...	156.75
023-2-00000-0267	DENTAL INSURANCE PAY	157.05
023-2-00000-0279	GARNISHMENT FEE	5.00
023-2-00000-0735	TELEPHONE REIMBURSE...	11.88
023-2-00000-1282	AFLAC	89.81
023-2-00000-1287	ADVANCE LIFE	155.29
023-2-00000-2377	MED REIMB/DEP CARE	46.92
023-5-64400-0000-0648	MOTOR FUEL	4,079.08
023-5-64400-0000-0737	GAS UTILITIES	31.21
047-2-00000-0250	F.I.T PAYABLE	279.70
047-2-00000-0251	FICA PAYABLE	356.82
047-2-00000-0252	SIT PAYABLE	115.39
047-2-00000-0254	UNITED FUND PAYABLE	2.70
047-2-00000-0255	KPERS PAYABLE	360.52
047-2-00000-0256	KPFR PAYABLE	57.25
047-2-00000-0257	EMP MEDICAL INS PAYAB...	245.93
047-2-00000-0260	JCPOA UNION DUES PAYA...	1.80
047-2-00000-0267	DENTAL INSURANCE PAY	17.96
047-2-00000-0735	CELL PHONE	11.92
047-2-00000-1282	AFLAC	4.55
047-2-00000-1287	ADVANCE LIFE	6.03
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	66,725.00
Grand Total:		824,641.48

Project Account Summary

Project Account Key	Payment Amount
None	824,641.48
Grand Total:	824,641.48



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 06/06/2023 - 06/16/2023

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
06/06/2023		DFT0011992	EMPRISE BANK	Accounts Payable	Outstanding	Bank Draft	-34,028.74
06/16/2023		DFT0011993	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-17.40
06/16/2023		DFT0011994	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.41
06/16/2023		DFT0011995	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
06/16/2023		DFT0011996	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-146.42
06/16/2023		DFT0011997	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-71.54
06/16/2023		DFT0011998	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
06/16/2023		DFT0011999	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-38.99
06/16/2023		DFT0012000	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-252.38
06/16/2023		DFT0012001	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-836.64
06/16/2023		DFT0012002	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
06/16/2023		DFT0012003	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-623.08
06/16/2023		DFT0012004	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-56.42
06/16/2023		DFT0012005	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-90.70
06/16/2023		DFT0012006	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-493.65
06/16/2023		DFT0012007	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-708.69
06/16/2023		DFT0012008	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,921.88
06/16/2023		DFT0012009	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-216.52
06/16/2023		DFT0012010	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-37.15
06/16/2023		DFT0012011	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-63.32
06/16/2023		DFT0012012	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-4.57
06/16/2023		DFT0012013	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-930.96
06/16/2023		DFT0012014	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,562.90
06/16/2023		DFT0012015	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,932.30
06/16/2023		DFT0012016	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-599.38
06/16/2023		DFT0012018	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-286.56
06/16/2023		DFT0012019	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-750.29
06/16/2023		DFT0012020	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-336.00
06/16/2023		DFT0012021	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,507.48
06/16/2023		DFT0012022	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-967.34
06/16/2023		DFT0012023	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,597.16
06/16/2023		DFT0012024	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,194.32
06/16/2023		DFT0012025	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-643.86
06/16/2023		DFT0012026	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,855.80

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
06/16/2023		DFT0012027	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
06/16/2023		DFT0012028	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,314.30
06/16/2023		DFT0012029	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-623.84
06/16/2023		DFT0012030	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-7,571.40
06/16/2023		DFT0012031	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,194.50
06/16/2023		DFT0012032	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-11,503.80
06/16/2023		DFT0012033	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,392.36
06/16/2023		DFT0012034	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,511.82
06/16/2023		DFT0012035	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,115.40
06/16/2023		DFT0012036	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,984.64
06/16/2023		DFT0012037	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,256.80
06/16/2023		DFT0012038	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,759.58
06/16/2023		DFT0012039	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-84,641.10
06/16/2023		DFT0012040	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-3,961.14
06/16/2023		DFT0012041	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,551.69
06/16/2023		DFT0012042	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-15,053.12
06/16/2023		DFT0012043	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-9,543.00
06/16/2023		DFT0012044	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,617.75
06/16/2023		DFT0012045	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-631.00
06/16/2023		DFT0012046	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-801.42
06/16/2023		DFT0012047	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-830.88
06/16/2023		DFT0012048	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-55.07
06/16/2023		DFT0012049	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-18,085.55
06/16/2023		DFT0012050	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-24,412.48
06/16/2023		DFT0012051	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-34,811.62
06/16/2023		DFT0012052	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-13,164.24
06/16/2023		DFT0012053	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.13
06/16/2023		DFT0012054	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-16.16
06/16/2023		DFT0012055	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-3.78
06/16/2023		DFT0012056	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.60
06/16/2023		DFT0012057	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-10.23
06/16/2023		DFT0012058	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-74.34
06/16/2023		DFT0012059	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-17.38
Bank Draft Total: (67)							-312,382.32
Check							
06/06/2023		380504	AIRGAS	Accounts Payable	Outstanding	Check	-3,037.74
06/06/2023		380505	ALL COPY PRODUCTS, INC.	Accounts Payable	Outstanding	Check	-668.36
06/06/2023		380506	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-188.00
06/06/2023		380507	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-2,898.00
06/06/2023		380508	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-5,240.33
06/06/2023		380509	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-748.10
06/06/2023		380510	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
06/06/2023		380511	BRANDI GATES	Accounts Payable	Outstanding	Check	-75.00
06/06/2023		380512	C & K CONSTRUCTION	Accounts Payable	Outstanding	Check	-8,708.50
06/06/2023		380513	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-2,355.72
06/06/2023		380514	CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC	Accounts Payable	Outstanding	Check	-104.23
06/06/2023		380515	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-213.90
06/06/2023		380516	CBIZ BENEFITS & INSURANCE SERVICES, INC	Accounts Payable	Outstanding	Check	-1,325.00
06/06/2023		380517	CHUCK HENRY SALES, INC.	Accounts Payable	Outstanding	Check	-4,344.30
06/06/2023		380518	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-6,781.68
06/06/2023		380519	CORYELL INSURORS, INC.	Accounts Payable	Outstanding	Check	-150.00
06/06/2023		380520	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-545,697.10
06/06/2023		380521	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-1,537.25
06/06/2023		380522	D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC.	Accounts Payable	Outstanding	Check	-700.00
06/06/2023		380523	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-8,256.29
06/06/2023		380524	DELTA FIRE & SAFETY INC.	Accounts Payable	Outstanding	Check	-114.51
06/06/2023		380525	DON'S TIRE AND SUPPLY INC.	Accounts Payable	Outstanding	Check	-170.00
06/06/2023		380526	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-539.92
06/06/2023		380527	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-2,096.97
06/06/2023		380528	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-294.77
06/06/2023		380529	FLINT HILLS METROPOLITAN PLANNING ORGANIZATION	Accounts Payable	Outstanding	Check	-4,739.65
06/06/2023		380530	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-2,473.47
06/06/2023		380531	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-476.51
06/06/2023		380532	GADES SALES CO.	Accounts Payable	Outstanding	Check	-14,295.51
06/06/2023		380533	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-54.19
06/06/2023		380534	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-30,000.00
06/06/2023		380535	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-31,031.62
06/06/2023		380536	HAYS FIRE AND RESCUE SALES AND SERVICE, LLC	Accounts Payable	Outstanding	Check	-1,183.29
06/06/2023		380537	HELENA CHEMICAL COMPANY	Accounts Payable	Outstanding	Check	-994.88
06/06/2023		380538	IDEXX DISTRIBUTION, INC.	Accounts Payable	Outstanding	Check	-454.50
06/06/2023		380539	IMAGEQUEST INC.	Accounts Payable	Outstanding	Check	-24.37
06/06/2023		380540	INLAND TRUCK PARTS COMPANY	Accounts Payable	Outstanding	Check	-3,726.55
06/06/2023		380541	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	Accounts Payable	Outstanding	Check	-921.60
06/06/2023		380542	INTERNATIONAL BUSINESS INFORMATION TECHNOLOGIES, IN	Accounts Payable	Outstanding	Check	-6,450.00
06/06/2023		380543	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-156,918.07
06/06/2023		380544	JASON HASLOUER	Accounts Payable	Outstanding	Check	-11.45
06/06/2023		380545	JOSEPH T GIPSON	Accounts Payable	Outstanding	Check	-450.71
06/06/2023		380546	Justin Mazzara	Accounts Payable	Outstanding	Check	-12.26
06/06/2023		380547	KA-COMM	Accounts Payable	Outstanding	Check	-814.50
06/06/2023		380548	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-489.62
06/06/2023		380549	KANSAS JUDICIAL COUNCIL	Accounts Payable	Outstanding	Check	-285.00
06/06/2023		380550	KANSAS MUNICIPAL UTILITIES	Accounts Payable	Outstanding	Check	-250.00
06/06/2023		380551	KANSAS STATE UNIVERSITY - VETERINARY HEALTH CENTER	Accounts Payable	Outstanding	Check	-199.50
06/06/2023		380552	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-2,020.00
06/06/2023		380553	KMC HOLDINGS LLC	Accounts Payable	Outstanding	Check	-4,891.08

Bank Transaction Report
Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
06/06/2023		380554	KOZMA HOLDINGS, LLC	Accounts Payable	Outstanding	Check	-3,349.29
06/06/2023		380555	MAHASKA-SNACK	Accounts Payable	Outstanding	Check	-636.48
06/06/2023		380556	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
06/06/2023		380557	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-2,517.44
06/06/2023		380558	MIDDLECREEK CORPORATION	Accounts Payable	Outstanding	Check	-250,131.20
06/06/2023		380559	MIDLAND EXTERIORS, INC.	Accounts Payable	Outstanding	Check	-983.36
06/06/2023		380560	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-2,626.56
06/06/2023		380561	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-458.08
06/06/2023		380562	MUNICIPAL SUPPLY, INC. OF NEBRASKA	Accounts Payable	Outstanding	Check	-7,230.21
06/06/2023		380563	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-18,986.39
06/06/2023		380564	NATIONAL SIGN COMPANY INC.	Accounts Payable	Outstanding	Check	-332.35
06/06/2023		380565	O&S WINDOW CLEANING	Accounts Payable	Outstanding	Check	-725.00
06/06/2023		380566	PAXTON WELDING	Accounts Payable	Outstanding	Check	-566.00
06/06/2023		380567	PCS	Accounts Payable	Outstanding	Check	-2,309.00
06/06/2023		380568	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-41.00
06/06/2023		380569	PITNEY BOWES INC	Accounts Payable	Outstanding	Check	-182.58
06/06/2023		380570	PROCOPY, INC.	Accounts Payable	Outstanding	Check	-2,942.94
06/06/2023		380571	R & R PRODUCTS CO.	Accounts Payable	Outstanding	Check	-276.86
06/06/2023		380572	RAY IBARRA	Accounts Payable	Outstanding	Check	-110.50
06/06/2023		380573	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-834.26
06/06/2023		380574	RILEY CO POLICE DEPT	Accounts Payable	Outstanding	Check	-926.55
06/06/2023		380575	ROBERT DAVID SEAY	Accounts Payable	Outstanding	Check	-525.00
06/06/2023		380576	ROTHWELL LANDSCAPE INC	Accounts Payable	Outstanding	Check	-135.00
06/06/2023		380577	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-386.26
06/06/2023		380578	SCHMIDT ACCOUNTING, LLC	Accounts Payable	Outstanding	Check	-1,130.00
06/06/2023		380579	SHI INTERNATIONAL CORP.	Accounts Payable	Outstanding	Check	-7,968.42
06/06/2023		380580	SIR SPEEDY	Accounts Payable	Outstanding	Check	-135.29
06/06/2023		380581	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-1,789.66
06/06/2023		380582	SMALL'S PLUMBING	Accounts Payable	Outstanding	Check	-74.74
06/06/2023		380583	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-1,099.96
06/06/2023		380584	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-1,515.18
06/06/2023		380585	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-120.14
06/06/2023		380586	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	Check	-180.00
06/06/2023		380587	TERRY GRAHAM	Accounts Payable	Outstanding	Check	-15,156.00
06/06/2023		380588	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-766.00
06/06/2023		380589	TROY V HUSER	Accounts Payable	Outstanding	Check	-2,500.00
06/06/2023		380590	TWIN VALLEY TELEPHONE, INC.	Accounts Payable	Outstanding	Check	-5,112.77
06/06/2023		380591	U S IDENTIFICATION MANUAL	Accounts Payable	Outstanding	Check	-82.50
06/06/2023		380592	ULINE	Accounts Payable	Outstanding	Check	-1,960.91
06/06/2023		380593	VANDERBILTS	Accounts Payable	Outstanding	Check	-150.00
06/06/2023		380594	VERIZON WIRELESS - VSAT	Accounts Payable	Outstanding	Check	-70.00
06/06/2023		380595	XEROX CORPORATION	Accounts Payable	Outstanding	Check	-60.00
06/06/2023		380596	ZACHARY CRAIG BENDER	Accounts Payable	Outstanding	Check	-580.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
06/06/2023		380597	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-675.50
06/06/2023		380642	EVERGY	Accounts Payable	Outstanding	Check	-29,499.30
06/06/2023		380646	CARDINAL INSURANCE Corp	Accounts Payable	Outstanding	Check	-4,446.00
06/06/2023		380652	SPECIALTY VEHICLE SOURCE CORP.	Accounts Payable	Outstanding	Check	-66,725.00
06/07/2023		380653	NATHAN BUTLER	Accounts Payable	Outstanding	Check	-413.29
06/12/2023		380658	FQSR, LLC	Accounts Payable	Outstanding	Check	-328.03
06/13/2023		380659	BRIGHTSPEED OF KANSAS, INC.	Accounts Payable	Outstanding	Check	-31,833.00
06/13/2023		380660	YARRELL, KAREN ANDREA	Accounts Payable	Outstanding	Check	-790.00
06/14/2023		380661	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-8,544.94
06/14/2023		380662	EVERGY	Accounts Payable	Outstanding	Check	-447.47
06/14/2023		380663	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-777.91
06/14/2023		380664	WOODRIVER ENERGY LLC	Accounts Payable	Outstanding	Check	-772.99
06/16/2023		380763	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-227.08
06/16/2023		380764	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-3,028.18
06/16/2023		380765	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-295.25
06/16/2023		380766	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-110.31
06/16/2023		380767	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-354.17
06/16/2023		380768	KAHRS LAW OFFICE, P.A.	Accounts Payable	Outstanding	Check	-261.55
06/16/2023		380769	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-925.50
06/16/2023		380770	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-909.35
06/16/2023		380771	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-423.75
06/16/2023		380772	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-192.00
06/16/2023		380773	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-31.00
06/16/2023		380774	VIRGINIA DEPARTMENT OF SOCIAL SVS	Accounts Payable	Outstanding	Check	-136.13
Check Total: (117)							-1,351,908.58
EFT							
06/06/2023		10002156	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-6,980.99
06/07/2023		10002141	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-1,290.00
06/07/2023		10002142	ECONET.COM, INC.	Accounts Payable	Outstanding	EFT	-1,947.00
06/07/2023		10002143	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-78,417.83
06/07/2023		10002144	INITIATIVES, INC.	Accounts Payable	Outstanding	EFT	-15,000.00
06/07/2023		10002145	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-2,762.50
06/07/2023		10002146	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	EFT	-139,715.14
06/07/2023		10002147	KDHE-BUREAU OF ENVIRON	Accounts Payable	Outstanding	EFT	-555.00
06/07/2023		10002148	LATHROP GPM, LLP	Accounts Payable	Outstanding	EFT	-2,162.00
06/07/2023		10002149	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-120.00
06/07/2023		10002150	MIDWEST PUBLIC RISK-MPR	Accounts Payable	Outstanding	EFT	-1,126.79
06/07/2023		10002151	PRAIRIEFIELD WATER, INC.	Accounts Payable	Outstanding	EFT	-42.00
06/07/2023		10002152	RAVEN AERO SERVICE, INC.	Accounts Payable	Outstanding	EFT	-850.00
06/07/2023		10002153	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-30.00
06/07/2023		10002154	VC3 Inc	Accounts Payable	Outstanding	EFT	-4,380.30
06/07/2023		10002155	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	EFT	-3,065.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
06/07/2023		10002157	DOROTHY BRAMLAGE LIBRARY	Accounts Payable	Outstanding	EFT	-392,652.84
06/14/2023		10002158	WEX BANK	Accounts Payable	Outstanding	EFT	-26,454.75
06/16/2023		10002164	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-250.69
06/16/2023		10002165	JCPOA	Accounts Payable	Outstanding	EFT	-900.00
06/16/2023		10002166	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,650.00
06/16/2023		10002167	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-270.00
EFT Total: (22)							-680,622.83
Outstanding Total: (206)							-2,344,913.73
Accounts Payable Total: (206)							-2,344,913.73

Payroll Outstanding EFT

06/16/2023		EFT0000194	Payroll EFT	Payroll	Outstanding	EFT	-14,917.12
06/16/2023		EFT0000195	Payroll EFT	Payroll	Outstanding	EFT	-334,190.25
06/16/2023		EFT0000196	Payroll EFT	Payroll	Outstanding	EFT	-120.28
06/16/2023		EFT0000197	Payroll EFT	Payroll	Outstanding	EFT	-543.41
EFT Total: (4)							-349,771.06
Outstanding Total: (4)							-349,771.06
Payroll Total: (4)							-349,771.06
Report Total: (210)							-2,694,684.79

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	210	-2,694,684.79
Report Total:	210	-2,694,684.79

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	210	-2,694,684.79
Report Total:	210	-2,694,684.79

Transaction Type	Count	Amount
Bank Draft	67	-312,382.32
Check	117	-1,351,908.58
EFT	26	-1,030,393.89
Report Total:	210	-2,694,684.79

City of Junction City

City Commission

Agenda Memo

June 6, 2023

From: Kelly Heindel, Administrative Secretary II
To: City Commission and City Manager
Subject: May 2023 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	\$ 47,010.74
Bad Debt Adjustment	\$ 32,755.36

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

June 5, 2023

6:00 p.m.

CALL TO ORDER

The Budget Work Session of the Junction City Commission was held on Monday, June 5th, 2023 with Mayor Pat Landes presiding.

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

NEW BUSINESS

City Manager Allen Dinkel, Finance Director Lindsay Miller, Public Works Director Ray Ibarra, Fire Chief Jason Lankas, Parks & Recreation Director Josh Gray, Junction City Area Chamber of Commerce Economic Development Director and President of Operations Mickey Fornaro-Dean, and Military Affairs Director Isreal Waddell presented the Public Works, Fire Department Building & Codes Enforcement, Parks & Recreation, Chamber of Commerce, Economic Development and Military Affairs 2024 budgets.

ADJOURNMENT

Commissioner Underhill moved, seconded by Commissioner Larson to adjourn at 7:22 p.m. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 20TH DAY OF JUNE AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION BUDGET WORK SESSION MINUTES FOR JUNE 5TH, 2023.

Tammy Melton, City Clerk

Pat Landes, Mayor

CITY COMMISSION MINUTES

June 6, 2023

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, June 6th, 2023 with Mayor Pat Landes presiding.

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

PUBLIC COMMENT

Shawn Chauncey, 3101 Willowood Circle, Manhattan, KS spoke on blight discrepancies, requests that public works remove the rock out of the ravine & building permit inconsistencies.

Michael Smith, 127 South Eisenhower Drive, Junction City, KS spoke on behalf of the Masonic Building Co. in regard to City Code concerns, sidewalk and storm drainage issues.

CONSENT AGENDA

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

- a. Consideration of Appropriation Ordinance A-11 dated – May 16th, 2023 – June 2nd, 2023, in the amount of \$1,662,818.40 and pre-approval for items listed below in the amount of \$251,463.56.

Columbia Capital Management \$1,290.00, Econet.com \$1,947.00, HDR Engineering \$78,417.83, Initiatives Inc. \$15,000.00, Joshua Douglas \$2,762.50, Kaw Valley Engineering, Inc. \$139,715.14, Lathrop GPM, LLP \$2,162.00, Marita Rinehart \$120.00, Underground Vaults and Storage \$30.00, Raven Aero Service \$850.00, Prairiefield Water, Inc. \$42.00, Midwest Public Risk-MPR \$1,126.79, VC3 Inc \$4,380.30, & KDHE-Bureau of Environment \$555.00.

- b. Consideration of Payroll No. 9 & No. 10.
- c. Consideration of City Commission Minutes for the May 16th, 2023 Meeting.

June 6, 2023

- d. Consideration of the Special Event Permit for Freedom on Wheels July 1st, 2023 on 8th Street between Jefferson Street & Washington Street from 9am-11am.
- e. Consideration of the Special Event Permit for the 2023 CVMA KS State Meeting & Parade on July 22nd, 2023 at Heritage Park from 10am-11:45am.
- f. Consideration of the MOU between the City of Junction City & the Junction City Community Baseball Club (Brigade) for use of Rathert Stadium.
- g. Consideration of the request to apply for the 2023 Bulletproof Vest Grant.

SPECIAL PRESENTATIONS

City of Junction City Employee of the Quarter was presented to Kelly Heindel by Police Chief Lamb.

City of Junction City Supervisor of the Quarter was presented to Josh Gray by Police Chief Lamb.

Proclamation declaring June 17th, 2023 as Juneteenth in the City of Junction City by Mayor Landes.

Proclamation declaring June 10th, 2023 as Fentanyl Awareness Day in the City of Junction City by Mayor Landes.

The APWA 2022 Public Works Project of the Year for the K-18 & Karns Roundabout was presented to the City of Junction City.

UNFINISHED BUSINESS

Resolution No. R-3064, Declaring the Structure located at 1436 Rucker Road a Dangerous & Unsafe Accessory Structure unfit for Human Use or Habitation.

NEW BUSINESS

There was a discussion on 408 West 7th Street, a Dangerous & Unsafe Structure. Fire Chief Lankas gave details and answered questions. Commissioner Underhill moved to approve an extension for 90 days being September 5th, 2023 for 408 West 7th Street, a Dangerous & Unsafe Structure, seconded by Commissioner Story. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

June 6, 2023

C.L. Hoover Opera House Re-Roofing was presented. Bruce McMillian, Marcin Stanko, Justin Jennings, & Annie Burnam gave details and answered questions. Commissioner Underhill moved to approve the C.L. Hoover Opera House Re-Roofing with the modified bitumen, seconded by Commissioner Larson. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

Ordinance No. S-3275, Special Use Permit to allow the Geary County Food Pantry to build a new building at 7th Street & Clay Street, was presented. Planning & Zoning Director Livingston gave details and answered questions. Commissioner Underhill moved to approve Ordinance No. S-3275, Special Use Permit to allow the Geary County Food Pantry to build a new building at 7th Street & Clay Street, seconded by Commissioner Larson. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

The Second Amendment to the Loan Agreement with KDHE for Phase I Wastewater Project No. C20 1973-01 was presented. City Manager Dinkel gave details and answered questions. Commissioner Underhill moved to approve the Second Amendment to the Loan Agreement with KDHE for Phase I Wastewater Project No. C20 1973-01, seconded by Commissioner Bea. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

Ordinance No. S-3276, Authorizing the Execution of a Loan Agreement between the City of Junction City & KDHE from the Kansas Water Pollution Control Revolving Fund was presented. City Manager Dinkel gave details and answered questions. Commissioner Larson moved to approve Ordinance No. S-3276, Authorizing the Execution of a Loan Agreement between the City of Junction City & KDHE from the Kansas Water Pollution Control Revolving, seconded by Commissioner Story. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

The Award of Bid for the Sanitary Sewer Cleaning to ACE Pipe Cleaning in the amount of \$345,950.00 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Larson moved to approve the Award of Bid for the Sanitary Sewer Cleaning to ACE Pipe Cleaning in the amount of \$345,950.00, seconded by Commissioner Underhill. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

Change Order #02 for the 2020 Cost Share Intersection Improvements Ash Street & Eisenhower Drive in the amount of \$31,896.30 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Story moved to approve Change Order #02 for the 2020 Cost Share Intersection Improvements Ash Street & Eisenhower Drive in the amount not to exceed \$31,896.30, seconded by Commissioner Larson. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

KDOT Agreement No. 70-31 KA-6062-01 for a 1.5" HMA Overlay of Goldenbelt Blvd from US-77 to US40BS was presented. Public Works Director Ibarra and City Manager Dinkel gave details and answered questions. Commissioner Underhill moved to approve the KDOT Agreement No. 70-31 KA-6062-01 for a 1.5" HMA Overlay of Goldenbelt Blvd from US-77 to US40BS, seconded by Commissioner Larson. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

The Request to apply for the Rural Emergency Medical Communication Demonstration Project Grant was removed from the agenda.

The Request to Replace 2 HVAC Units from Thermal Comfort Air in the amount of \$54,577.00 was presented. Parks & Recreation Director Gray gave details and answered questions. Commissioner Story moved to approve the Request to Replace 2 HVAC Units from Thermal Comfort Air in the amount not to exceed \$54,577.00, seconded by Commissioner Bea. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

The MOU between JCPD & the Stepping Stones Child Advocacy Center to form a Multi-disciplinary Team for Child Forensic Interviews was presented. Police Chief Lamb gave details and answered questions. Commissioner Underhill moved to approve the MOU between JCPD & the Stepping Stones Child Advocacy Center to form a Multi-disciplinary Team for Child Forensic Interviews, seconded by Commissioner Larson. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

The MOU between JCPD & the Geary County Attorney regarding salary sharing for a Discovery Technician was presented. Police Chief Lamb gave details and answered questions. Commissioner Underhill moved to approve the MOU between JCPD & the Geary County Attorney regarding salary sharing for a Discovery Technician, seconded by Commissioner Story. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

The MOU between JCPD, Geary County Attorney, & Geary County Sheriff's Office for the Drug Task Force Administrative Secretary was removed from the agenda.

The Request to Award a Contract & Commitment of City Funds for KDOT Project Number 031 KA-5996-01 at the Washington Street Roundabout Project in the amount of \$192,000.00 was presented. City Manager Dinkel gave details and answered questions. Commissioner Underhill moved to approve the Request to Award a Contract & Commitment of City Funds for KDOT Project Number 031 KA-5996-01 at the Washington Street Roundabout Project in the amount of \$192,000.00, seconded by Commissioner Larson. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

June 6, 2023

EXECUTIVE SESSION

Executive Session for Discussion of Confidential Data Regarding Project Seven was presented. Commissioner Underhill moved that the Commission recess for an executive session to include the City Attorney, City Manager, Junction City Area Chamber of Commerce Economic Development Director and President of Operations Mickey Fornaro-Dean regarding Project Seven for 10 minutes at 7:58 p.m. to discuss confidential data relating to financial affairs or trade secrets of corporations, partnerships, trust, and individual proprietorships. The justification for the executive session is provided by KSA 75-4319(b)(4). The open meeting is to resume in this room at 8:08 p.m., seconded by Commissioner Larson. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried. Commissioner Underhill moved to return from Executive Session for Discussion of Confidential Data Regarding Project Seven where no actions were taken or decisions made, seconded by Commissioner Larson. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Underhill moved, seconded by Commissioner Larson to adjourn at 8:24 p.m. Ayes: Landes, Larson, Underhill, Bea and Story. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 20TH DAY OF JUNE AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR JUNE 6TH, 2023.

Tammy Melton, City Clerk

Pat Landes, Mayor

CITY COMMISSION MINUTES

June 12, 2023

6:00 p.m.

CALL TO ORDER

The Budget Work Session of the Junction City Commission was held on Wednesday, June 12th, 2023 with Mayor Pat Landes presiding.

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

NEW BUSINESS

City Manager Allen Dinkel, Finance Director Lindsay Miller, ATA Bus Executive Director Anne Smith, Junction City Mainstreet Executive Director Michaela Joyce, C.L. Hoover Opera House Directors Joe and Sheila Markley, Dorothy Bramlage Library Director Susan Moyer, Highland Cemetery CFO Howard Cammarn, IT Director Jim Germann, City Attorney Britain Stites, Police Chief John Lamb, Animal Shelter Director Vanessa Gray presented the ATA Bus, Main Street, Highland Cemetery, C.L. Hoover Opera House, Dorothy Bramlage Library, Information Technology, Legal Department, Municipal Court, Law Enforcement, Animal Shelter, Administration 2024 budgets.

ADJOURNMENT

Commissioner Underhill moved, seconded by Commissioner Larson to adjourn at 6:59 p.m. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 20TH DAY OF JUNE AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION BUDGET WORK SESSION MINUTES FOR JUNE 12TH, 2023.

Tammy Melton, City Clerk

Pat Landes, Mayor

City of Junction City

City Commission

Agenda Memo

06/20/2023

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: **Appointment to the Manhattan Regional Airport Advisory Board**

Explanation of Issue: Jim Jacobs has served as a representative of the City of Junction City on the Manhattan Regional Airport Advisory Board for the past four years. His term is expiring and he has told me he would like to continue in that roll.

I have found this on the Airport's web page.

The purpose of the Airport Advisory Board is to recommend policies regarding the Manhattan Regional Airport to the [City Commission](#). In addition, the Airport Advisory Board prepares an annual written report to the City Commission, aids the city in developing community awareness of airport operations, aids and advises the City Commission and the airport director regarding planning, capital improvements, negotiation of major contracts, and any other matters at the request of the city manager, airport director, or city commission.

The board consists of 11 members, six of whom shall be drawn from a broad cross-section of the community interested in the development of aviation in the city and surrounding area, one of whom shall be selected and recommended by the commanding general of Fort Riley, KS, one of whom shall be selected and recommended by the president of [Kansas State University](#), one of whom shall be selected and recommended by the chairman of the [Manhattan Chamber of Commerce](#), one of whom shall be selected by the mayor of Junction City, KS and one of whom shall be selected by Pottawatomie County Commission.

Of the six from the broad cross-section of the community interested in the development of aviation in the city and surrounding area, two of these shall be active pilots.

Budget Impact: None

Staff Recommendation: I recommend the appointment of Jim Jacobs to represent the City of Junction City on the Manhattan Regional Airport Advisory Board.

Recommended Motion: I move that Jim Jacobs be appointed to represent the City of Junction City on the Manhattan Regional Airport Advisory Board.

Attachments:

City of Junction City

City Commission

Agenda Memo

June 20, 2023

From: Jason Lankas, Fire Chief/ Codes Administrator
To: Allen Dinkel, City Manager
Subject: Special Event Permit – Fox Sparrow Block Party

Objective: The consideration and approval of the Fox Sparrow Block Party Event Permit application taking place on June 30 or July 1, 2023.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application Fox Sparrow Block Party for June 30, 2023 or July 1 2023. The event will take place on the Cul-De-Sac of Fox Sparrow Ct. This special event is a block party for the residents of Fox Sparrow Ct and wish to block the entrance to Fox Sparrow Ct. The event takes place between 2:00pm to approx. 9:00pm. They are waiting on commission approval before finalizing a date event in case there is issue with one date or the other.

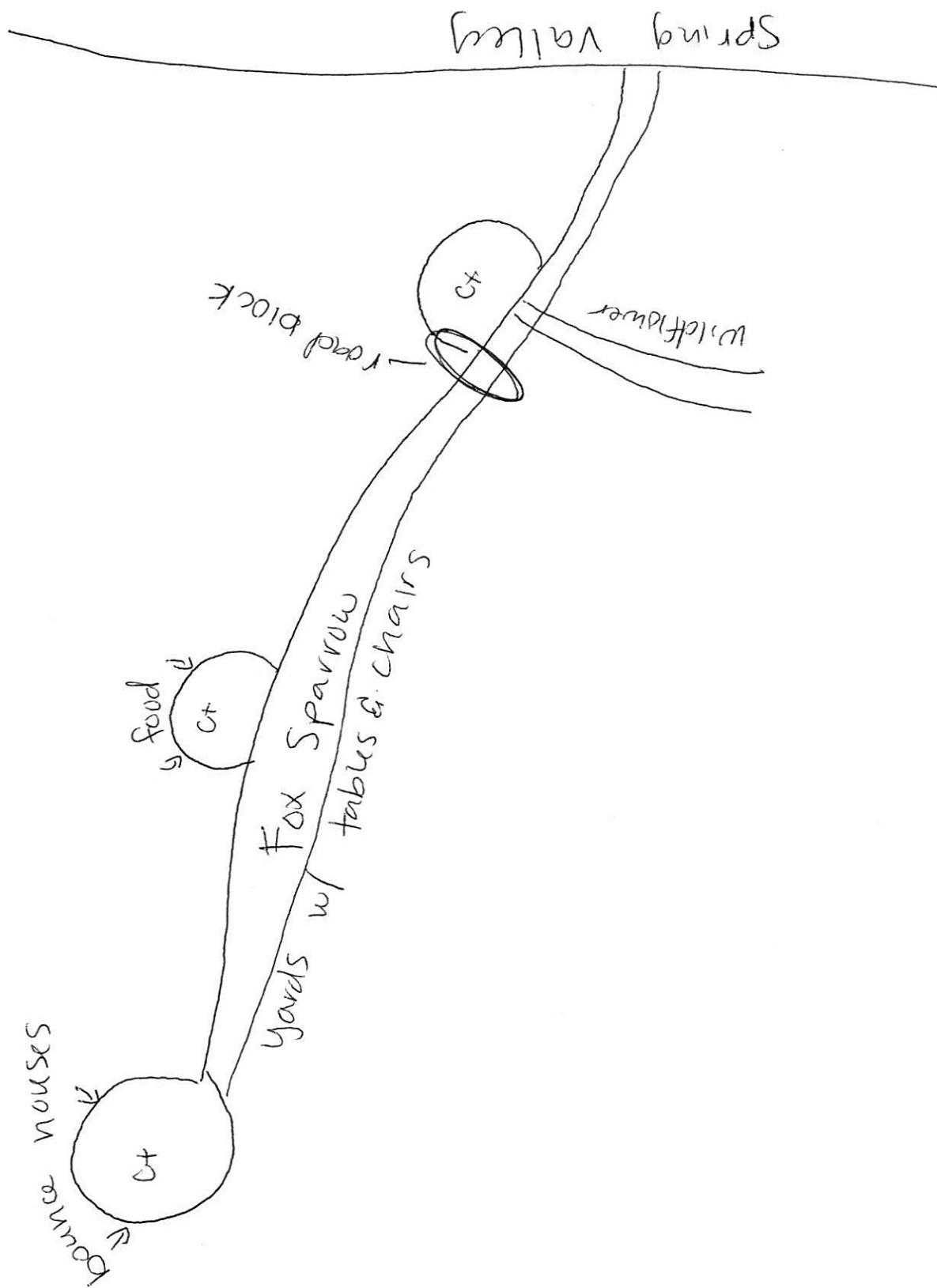
Budget Impact: This event is a Type 1 Special Event. The fee for a Type 1 Special Event is \$0.00.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the Fox Sparrow Ct. Block Party

Enclosures: Special Event Permit Application and Event Drawing



**Building & Code
Enforcement**

www.junctioncity-ks.gov



PO Box 287
700 N Jefferson
Junction City, KS 66441
785-210-2951

Building Permit Application - Remodel / Repair / Addition / Accessory Building

You can apply online at www.junctioncity-ks.gov/built.com.

Junction City ☐

Geary County ☐

Job Address: _____ Start Date: _____
Commercial: _____ Residential: _____ Structure Use: _____
Legal Description: _____

Property Owner		
Name:	Address:	Phone Number:
Email Address:	City/State/Zip:	
Owner as Contractor: I, as owner, will reside at the above listed job address as my primary residence once construction is completed.		Signature

Contractor		Phone Number:
Individual Name:	Address:	Signature (If being filled out by Contractor)
Email Address:	City/State/Zip:	

Contractor Type	Contractor Name	Contractor Phone #
Electrical		
Plumbing		
Mechanical		
Concrete		
Gas		
Sewer		
Engineer / Architect		
MH Install Contractor		

Class of Work: Addition ☐ Accessory Building ☐ Remodel ☐ Replace ☐ Repair ☐ Fire ☐
Describe Work to be Performed: _____ **Project Valuation (Total): \$** _____
 Roof Permit - Type of Roof: _____ No. of Squares: _____
 Addition - Square foot of Addition and/or Dimensions: _____

In case of emergency, vandalism or any other need to contact someone, please list **at least 1** (one) on-site / after hours
 Emergency Contact for the City of Junction City Police or Fire Departments to contact if necessary.

On-site / After Hours Emergency Contact Name	Phone Number 1	Phone Number 2
1.		
2.		

Current Adopted Codes:

- | | | |
|---|--|---|
| * 2012 International Building Code | * 2012 International Fuel Gas Code | * 2018 International Fire Code |
| * 2012 International Residential Code | * 2012 International Mechanical Code | * 2012 International Energy Conservation Code |
| * 2011 National Electrical Code | * 2012 International Plumbing Code | |
| * 2012 International Existing Building Code | * 2012 International Property Maintenance Code | |

Event Description: our street has a dead end so
neighbors want to get together with food,
music, yard games, and bounce houses
for kids.

(Use additional paper if necessary.)

Additional Required Documents:

- ☐ Detailed Site Plan, drawn to scale, showing the layout and uses to be established at the location for the Special Event. The site plan shall address all uses and supporting amenities proposed, including but not limited to required parking, access points, signage, sanitation facilities, and all other relevant materials.
- ☐ Written authorization from the property owner, naming the agent, and that the property owner is aware and approves of the requested Special Event Permit.

I (We) realize that this application cannot be processed unless it is completely filled in; is accompanied by a detailed site plan as required by City Code; and is accompanied by the appropriate fee.

Elizabeth Doebler
(Applicant Name - Printed)

[Signature]
Applicant Signature

(Applicant Name - Printed)

Applicant Signature

OFFICE USE ONLY:

This application was received at the office of the Code Administrator at _____ (AM) (PM)
on the _____ day of _____, 20____. This
application has been checked and found to be complete and accompanied by the required
documents and the appropriate fee of \$_____.

☐

Approved

☐

Disapproved

Name

Title

Code Administrator

Date

SPECIAL EVENT PERMIT APPLICATION

This application must be filed at the office of the Code Administrator.

AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: Elizabeth Doeblen (Beth)

Address: 2420 Fox Sparrow ct.

Email Address: Beth.Stewart619@gmail.com

Phone Numbers: Home: _____ Office: _____

Cellular: 972-800-2096 Fax: _____

Alternate Applicant Name: Tyler Doeblen

Address: 2420 Fox Sparrow ct.

Email Address: tyblue64.trd@gmail.com

Phone Numbers: Home: _____ Office: _____

Cellular: 410-808-0618 Fax: _____

Organization Name: _____

Address: _____

Phone Numbers: Office: _____ Fax: _____

Event On-Site Contact Person: Beth Doeblen

Phone Numbers: Home: _____ Office: _____

Cellular: 972-800-2096

(Use separate sheet if necessary for names of additional applicants/organizations.)

Event Name: Fox Sparrow Block Party

Event Location: Fox Sparrow

Event Date(s) and Time(s): 6/30 or 7/1 ~ 2 pm - 9 pm

details haven't been finalized (maybe later)

Estimated Number of Attendees: 50

City of Junction City

City Commission

Agenda Memo

06-20-23

From: John Lamb, Chief of Police
To: Allen Dinkel, City Manager
Subject: **Special Presentation of JCPD Promotions**

Objective: The Junction City Police Department would like to recognize the following personnel for their promotions:

Officer Ron Keys promoted to Sergeant (Patrol)

Officer Lon Hurst promoted to Detective

Explanation of Issue:

Budget Impact: None

Special Considerations: None

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

Recommendation: None

Enclosures: Narrative of events

City of Junction City

City Commission

Agenda Memo

06/20/2023

From: Amanda Doughty, Human Resources Director
To: Governing Body
Subject: **Renewal of Employee Health Insurance Plan**

Objective: Seek approval of the health insurance benefits for City Employees.

Explanation of Issue: In 2016, a plan provided by Freedom Choice/Blue Shield/Blue Cross of Kansas (BCBS) was approved. This plan consists of a Health Savings Account (HSA) plan from BCBS which has a deductible of \$6,350. This results in a lower premium than a traditional health insurance plan. The employee however has a choice of a normal \$1,000 or \$2,500 plan through the Freedom Choice plan administered by Freedom Claims Management. A portion of the monthly premium is retained by the City to pay claims incurred by the employee until the HSA deductible is met. The City attained substantial savings that will be retained for future claims or used in the future to offset future premium costs. The plan also includes a dental plan from BCBS. This plan has proven to be a cost savings to The City compared to other entity plans in our area.

Julie Yarmer of Freedom Claims Management will be present to explain details of the plan and answer any questions.

Budget Impact: The rate of health insurance will be unchanged.

The City pays 100% of the cost of a single \$2,500 deductible plan however employees who chose the lower deductible of \$1,000 pay the extra costs.

There has been a slight decrease in the cost of dental insurance. The City pays 100% of the cost of a single policy.

Last year The City increased the amount contributed for any employee who utilizes an employee plus plan.

The stabilized costs over the past few years have been a savings for The City, but also little or no increase to the employees.

Staff Recommendation: Approve the plan for the year beginning on August 1, 2023.

Attachments: Plan



BENEFIT GUIDE

AUGUST 1, 2023

EMPLOYEE BENEFITS

▪ Letter to Employees	Page 1
▪ What's new in 2023	Page 2
▪ Open Enrollment	
▪ Qualifying Events	
▪ Who is Eligible	
▪ Tips to Save You Money	Page 3
▪ Insurance Terms	
▪ Medical Plans	Page 4
▪ Dental Plans	Page 5
▪ Vision Plan	Page 6
▪ Basic Life	Page 7
▪ Short Term Disability	Page 8
▪ Flexible Spending Account	Page 9-10
▪ Optional Benefit Buy-in Plans	Page 11
▪ Retirement Benefits at a Glance	Page 12-13
▪ KPERS	Page 14-21
▪ Contact Information	Page 22
▪ Annual Notices	Page 23

We recognize employee benefits are important to you and are committed to providing a choice of comprehensive and affordable plans. This Benefit Guide was created to help you understand our benefit plans. Please take time to review each plan, so you can choose the plans best for you.

Remember, this guide is only an overview of the benefit plans and is not intended to replace your Summary Plan Description (SPD). To receive a copy of the SPD, you may download it from the benefit website or request a copy from the Human Resources Department.

If you have any questions regarding our employee benefit plan, please contact me or you may contact Freedom Claims Management, Inc. at 866-792-9151.

Amanda Doughty
Human Resource Director

City of Junction City provides a wide range of employee benefits for you and your dependents. We encourage you to thoroughly evaluate your needs and the needs of your family before enrolling or declining to participate in any of the benefit plans. This Benefit Guide contains an overview of some elements of the employee benefit plans we sponsor.

This Guide is intended to provide a summary of the main features of our benefits package. It is much shorter and less technical than the legal documents and contracts governing our benefits. We have made every effort to make sure this information is accurate; however, in the case of any discrepancy, the provisions of the legal plan documents and insurance certificates will govern. Our benefit information is also available online at www.freedomclaimsinc.com (Click on Employee Login). Each benefit plan may be amended or terminated at the sole discretion of City of Junction City. Nothing in this benefit guide is intended to guarantee employment of any employee.

If you do not enroll at your first opportunity, you may not be able to enroll until the next annual open enrollment period. Since your premiums are paid through a Section 125 Cafeteria Plan, you cannot terminate coverage until the end of the plan year unless you terminate employment or if you have a qualifying family event. If you have questions, please contact our benefit administrator: Freedom Claims Management, Inc. at 866-792-9151.

- **Non-Tobacco users will receive a 1% discount**
 - If interested in a tobacco cessation program please contact: Kansas Tobacco Use Prevention Program, Mathew Schrock at 316-337-6056 mschrock@kdheks.gov

Open Enrollment

Open Enrollment is the one time per year you may start, stop or change who is insured on your insurance and flex plans. Changes received after open enrollment must be due to a qualifying event listed below:

- Birth or adoption of a dependent child;
- Marriage, legal separation, annulment, or divorce;
- Death of spouse and/or dependent;
- Dependent's loss of eligibility;
- Termination or commencement of spouse's employment with health care coverage offered or open enrollment;
- Employee or spouse's eligibility for Medicare

Open enrollment for the 2023 plan year will be June 26th – July 14th.

When am I eligible?

Employee

All active full time employees working 30 or more hours per week are eligible to enroll in the group insurance plans described in this Benefit Guide. New employees are eligible the first of the month following 30 days.

Who else is eligible?

Dependents

As an employee eligible to enroll in the group insurance plans, you may elect certain options for your dependents. Eligible dependents include:

- Your legal spouse;
- Your dependent child or step child up to age 26;
- Any child placed with you for adoption or for whom you have a legal guardianship;
- Any unmarried, disabled child of any age who resides with you, medically certified as disabled prior to his/her 26th birthday and primarily dependent upon you for support;
- Any eligible child for whom health care coverage is required through a Qualified Medical Child Support Order (QMCSO) or other court or administrative order – even if the child does not reside with you.

Be Smart

Learn how much each medical plan will cost you and how much your out of pocket cost will be for each plan. Choose the plan best meeting your needs. You might be throwing money away by choosing the wrong medical plan.



Prevention

An annual routine physical might save your life and a bunch of money. An annual checkup allows your doctor to run lab tests to see if you have any health issues.



Go Generic

Switch from brand name drugs to generic drugs.



Communicate

Call your primary care physician if you need medical attention and it is not life or limb threatening. After explaining your condition, your doctor may be able to call in a prescription or provide some other remedy. Many physicians will talk with you on the phone if you are an established patient and get annual checkups.

Stop Smoking

In addition to the cost of cigarettes, smokers on average incur six times the amount of health expenses versus a non-smoker.

Urgent Care vs Emergency

Consider going to an Urgent Care Center instead of the Emergency Room. Urgent Care Centers are much less expensive.

STAY IN-NETWORK

Most health plans offer both in and out-of-network benefits. You will pay more for seeing an out-of-network doctor or going to an out-of-network facility.

Insurance Terms:

Copay or Copayment – is an amount you pay for a covered medical service. Copays are usually paid at the time you receive the service. Copays do not apply toward your out-of-pocket limit.

Deductible – is the amount you pay 100% before the insurance company begins to pay.

Coinsurance – is the sharing of eligible expenses after the deductible has been satisfied. The insurance company will typically pay an 80% share and the employee will pay 20%. The percentages usually shared are 80%/20% or 50%/50%.

Out-of-pocket Limit – is the total amount you pay for covered services during a benefit year. These are the amounts you pay for deductible and coinsurance.

In-Network Providers – contract with the insurance company and charge discounted fees. In-network providers or contracting providers apply to HMO, POS and PPO organizations.

Out-of-Network Providers – do not contract with the insurance company. Non-contracting providers will probably bill you for the difference between the out-of-network provider's charge and the insurance company's "allowed" amount. You are responsible for the difference and this amount can be significant.

Primary Care Provider (PCP) – are usually family practice physicians or pediatricians who are responsible for monitoring and coordinating all your medical care. If you are insured on a POS or HMO plan, you must coordinate all care through your PCP. If you need to see a Specialist, the PCP will provide you with a written referral before seeing the Specialist.

Specialists – are physicians who have additional education and training for a specific condition. Examples of specialists are: dermatologist, urologist, cardiologist, orthopedic surgeon, endocrinologist, ophthalmologist, thoracic surgeon, pulmonologist and obstetrician, to name a few.



FreedomChoice

Plan Year: August 1, 2023 – July 31, 2024

	Option 1 \$1,000 Deductible Plan PPO Plan			Option 2 \$2,500 Deductible Plan PPO Plan		
Lifetime Benefit	Unlimited			Unlimited		
Benefit Period	Plan Year			Plan Year		
Deductible (per plan year)	\$1,000 per person \$2,000 per family			\$2,500 per person \$5,000 per family		
Coinsurance (applied after deductible is met)	80/20			50/50		
Out of Pocket Maximum (includes deductible and coinsurance)	\$2,000 per person \$4,000 per family			\$3,500 per person \$7,000 per family		
PCP Office Visits	\$20 copay*			\$20 copay*		
Specialist Office Visits	\$50 copay*			\$50 copay*		
Mental Health Office Visit	\$50 copay*			\$50 copay*		
Preventative Services	100% as required by Health Care Reform			100% as required by Health Care Reform		
Outpatient Lab and X-Ray	100% to \$300 then Deductible/Coinsurance			100% to \$300 then Deductible/Coinsurance		
Emergency Services Urgent Care Center Hospital Emergency Room Inpatient Hospital Admission	\$100 copay* \$350* then Deductible/Coinsurance \$350* then Deductible/Coinsurance			\$100 copay* \$350* then Deductible/Coinsurance \$350* then Deductible/Coinsurance		
Prescription Drugs (up to a 34 day supply)						
Tier 1	\$15*			\$15*		
Tier 2	\$40*			\$40*		
Tier 3	\$75*			\$75*		
Specialty Medications	Subject to Deductible/Coinsurance			Subject to Deductible/Coinsurance		
Vision Exam	100% / one per plan year			100% / one per plan year		
Twice Monthly Payroll Deductions	City Monthly	Employee Monthly	Employee Per 24 of 26 Payrolls	City Monthly	Employee Monthly	Employee Per 24 of 26 Payrolls
Employee Only	425.03	86.44	43.22	425.03	0.00	0.00
Employee & Spouse	525.71	536.24	268.12	545.38	350.47	175.24
Employee & Children	479.14	488.19	244.10	516.85	319.43	159.72
Family	747.70	764.12	382.06	798.65	498.46	249.23

*Do not apply to Deductible

****In-Network Benefits Only** - Please refer to the final Schedule of Benefits in the Summary Plan Description for FreedomChoice and the certificate of coverage from current Carrier for actual details on cost share amounts and all other eligible or ineligible expenses which supersede this handout.**



Maximum Plan Year: August 1, 2023 – July 31, 2024		\$1,500 per person per plan year.	
Preventative No deductible 100% payment	Oral Examinations Dental imaging required to treat or diagnose diseases or abnormalities of the teeth, surrounding tissue and cavity detection Fluoride (under age of 21) Prophylaxis, including cleaning, scaling and polishing Sealants limited to one application per tooth per lifetime per eligible insured between 5 and 17 years of age inclusive, and limited to permanent molars and bicusps (20 teeth) Space maintainers		
Primary and Major benefits have a combined deductible maximum of \$25/individual, \$75/family. 80% payment	Inlays Fillings (except gold) Simple Extractions Repair of dentures Periodontics, non-surgical Emergency treatment for pain Endodontics General anesthesia when the dental treatment is covered Non-surgicalcare of acute oral infection and oral lesions Oral surgery, consisting of fractures, dislocations, cysts, and abscesses; and surgical extractions (including impacted teeth)		
Major Services Primary and Major Dental benefits have a combined deductible maximum of \$25/individual, \$75 family. 50% payment	Periodontal surgery Surgery of the bony structure supporting the teeth Bridges Onlays (not part of a bridge) Crowns (not part of a bridge) Dentures, full or partial Dental implant services (\$1,000 lifetime max per insured, per arch)		
Benefits are not provided for denture or bridge replacement within five years after receiving dentures of bridges under this program. Benefits are limited to standard procedures for prosthodontic services.			
Twice Monthly Payroll Deductions	City Monthly	Employee Monthly	Employee Per 24 of 26 Payrolls
Employee Only	35.56	0.00	0.00
Employee & Spouse	42.19	34.26	17.13
Employee & Children	39.32	30.82	15.41
Family	61.75	48.88	24.44

Our BCBS dental plan is a PPO plan using the BCBS network. When you receive services from a contracting dentist, you will receive the highest level of benefits allowed by the plan. You can look up the contracting dentists by visiting the BCBS website.

If you receive dental services from a non-contracting dentist, BCBS will place a limit on the allowed amount. You will be responsible for all the expense over the allowed amount. You will minimize your out of pocket expenses by using dentists who contract with the BCBS network.

**** Please refer to the final Schedule of Benefits from BCBS for actual details on cost share amounts and all other eligible or ineligible expenses which supersede this handout.****



Plan Year: August 1, 2023 – July 31, 2024	Standard		Premium	
Exams	WellVision Exam covered every 12 months \$20 Copay		WellVision Exam covered every 12 months \$20 Copay	
Frame Allowance	\$180 Frame allowance every 12 months		\$180 Frame allowance every 12 months	
Lenses	- Single Vision, lined bifocal or lined trifocal lenses \$20 Copay included in glasses every 12 months - Impact-resistant lenses covered in full for children, after copay.		- Single Vision, lined bifocal or lined trifocal lenses \$20 Copay included in glasses every 12 months - Impact-resistant lenses covered in full for children, after copay.	
Lens Enhancements	- Standard Progressive lenses covered in full - 20-25% savings on lens enhancements- Scratch-resistance, UV, Anti-glare coating		- Progressive lenses, Anti-glare coating Scratch resistant coating and Tints/Light-reactive lenses covered in full - 20-25% savings on lens enhancements	
Contact Lens Allowance	\$150 allowance for contacts lenses and copay up to \$60 for contacts lens exam (fitting and evaluation)		\$150 allowance for contacts lenses and copay up to \$60 for contacts lens exam (fitting and evaluation)	
Retinal Screening	No more than a \$39 copay on routine retinal screening as an enhancement to a WellVision exam			
VSP Primary EyeCare Plam (PEC)	Provides supplemental coverage for non-surgical medical eye conditions \$20 copay			
Twice Monthly Payroll Deductions	Employee Monthly	Employee Per 24 of 26 Payrolls	Employee Monthly	Employee Per 24 of 26 Payrolls
Employee Only	9.20	4.60	16.65	8.33
Employee + One	14.72	7.36	26.63	13.32
Employee & Children	15.02	7.51	27.19	13.60
Family	24.22	12.11	43.83	21.92



An Independent Licensee of the Blue Cross Blue Shield Association

Benefit Summary for City of Junction City

Class I – All other active eligible persons, excluding elected officials

Class II – All active eligible library persons, excluding elected officials

Basic Term Life and Accidental Death & Dismemberment	
Basic Term Life	\$20,000; subject to the reductions provision of the policy.
Accidental Death & Dismemberment (AD&D)	The AD&D is a cash benefit equal to the amount of your basic term life coverage. If you die in a covered accident, this benefit may be payable in addition to the Basic Term Life insurance. The loss of hands, feet, eyes, and the loss of speech or total deafness in a covered accident may qualify for a partial payment of the AD&D benefit.
Reductions	Your coverage reduces 35 percent at age 65, further reduces 25 percent at age 70 and further reduces 20 percent at age 75.
Features	The Basic Term Life includes a Living Benefit (an Accelerated Benefit) that allows you to apply for a portion of the Basic Term Life proceeds while still living in the event of a terminal illness. The Waiver of Premium Benefit may help continue your Life insurance without paying premium if you become totally disabled before age 60. A Seat Belt Benefit may be payable if you die in a covered auto accident while your Seat Belt was in use and properly fastened; and, an Air Bag Benefit may be payable if you were in a seat protected by an Air Bag system. A Repatriation of Remains Benefit may help with the cost of transporting your body to a mortuary near your residence by the most direct and economical route if you die in a covered accident occurring at least 150 miles from your primary place of residence.
Termination	Your coverage terminates when you are no longer eligible for the insurance, you are no longer actively working the required hours each week, you retire, or your employment ends, whichever occurs first.
Continuation of Coverage	A Conversion Privilege is available for a limited time period (31 days within the last day you are actively at work) if you terminate employment, retire, or you become ineligible to continue participating in your employer's group life insurance. You may convert the group life coverage to an individual permanent life insurance policy without evidence of insurability by exercising the conversion privilege within the allotted time period. Conversion is not available for AD&D insurance.

Exclusions and Limitations

AD&D benefits are not payable for a Loss caused by or contributed to by: (1) any intentionally self-inflicted injury, suicide, or suicide attempt; (2) sickness, disease, bodily or mental infirmity (not including bacterial infection from accidental wound); (3) war or act of war, insurrection, rebellion, or participating in a riot or civil commotion; (4) accident while on full-time active duty in any Armed Forces. Reserve or National Guard active duty for training is not excluded nor is a leave of absence pursuant to the Uniformed Services Employment & Reemployment Rights Act (USERRA); (5) attempt or commission of an assault or felony by Insured; (6) taking drugs, sedatives, narcotics, barbiturates, amphetamines, or hallucinogenic drugs unless taken as prescribed by, or administered by, a licensed physician; (7) the injured Person's intoxication; i.e. meeting or exceeding the legal presumption of intoxication as defined by the jurisdiction in which the accident occurs; or (8) travel or flight in any aircraft, including balloons and gliders, except as a fare paying passenger on a regularly scheduled flight with a commercial airline. Benefits under the AD&D provision apply only to injury sustained while the AD&D insurance is in force and does not apply during a conversion period or while on waiver of premium.

This is a brief summary of the coverage under the program shown. It is not a legal document.

The exact provisions of the benefits and exclusions are contained in the policy and certificate. (Policy series BU01, et al)



An Independent Licensee of the Blue Cross Blue Shield Association

Benefit Summary for City of Junction City

Class I – All other active eligible persons, excluding elected officials

Short Term Disability (STD)	
Elimination Period	Once your doctor advises you to stop working, you may be eligible to begin receiving benefits on the 8th day of total disability resulting from an accidental injury or the 8th day of total disability due to sickness.
Maximum Benefit Duration	The maximum benefit period is 13 weeks. The length of time benefits are received depends on the type of, and the severity of, the disability. At age 70, the maximum benefit duration decreases by 50 percent.
Maximum Weekly Benefit	A loss of income must be demonstrated for STD to be payable. The maximum weekly benefit is 60 percent of your Basic Weekly Earnings to a maximum of \$500 subject to the reduction and termination provisions of the group policy. Your covered earnings will not include commissions, bonuses, overtime pay or any other extra compensation.
Reductions	The weekly benefit amount may be reduced by the amount of income you or your family receive (or are eligible for) as a result of the disability from other group disability plans; Social Security; a settlement; an automobile policy; or retirement benefits. These other income benefits are offsets deducted from the calculated benefit. The benefit will not be reduced to an amount less than the Minimum Weekly Benefit while a benefit is payable.
Minimum Weekly Benefit	10 percent of your weekly benefit.
Termination	Your coverage terminates when you are no longer eligible for the insurance, you are no longer actively working the required hours each week, you retire, or your employment ends, whichever occurs first.

Exclusions and Limitations:

STD benefits are not payable for any period of disability: 1) prior to the day benefits begin; 2) during which you receive payment under salary continuance, which will include but is not limited to, vacation, severance pay or a sick leave program; or, retirement plan sponsored by his employer; 3) resulting from a sickness or injury covered by any workers' compensation law or similar law; 4) resulting from a sickness or injury arising out of, or in the course of, any employment for wage or profit; 5) unless you are under the regular care of a physician; 6) resulting from an intentional act, actively participating in a riot, or while committing a crime; 7) due to war or any act of war.

This is a brief summary of the coverage under the program shown. It is not a legal document.

The exact provisions of the benefits and exclusions are contained in the policy and certificate. (Policy series BST01, et al)

How your FSA works

- Estimate next year's out-of-pocket costs
 - Estimate only what you think you will use
- Equal portions are deposited from your paycheck into the account
- Total amount is available day one
- A spouse in another plan may also open an FSA
- Each account has a \$2,750 limit
- An FSA debit card is available to pay providers

Qualified FSA expenses



You can use your FSA to pay for:

- Medical expenses that your health plan doesn't cover:
 - Out-of-pocket
 - Co-pays, co-insurance
 - Prescription drugs
- Health expenses not included in your health plan:
 - Dental and vision care

Your Medical Flexible Spending Account (FSA)

- Expense account that works with your health plan
- Pay qualified medical costs, tax-free
- Set aside a portion of pretax payroll
- Save 10% to 40% on these costs, depending on tax bracket¹



These you can't pay for:

- Costs not on the list of IRS-qualified expenses (see [hellofurther.com](https://www.hellofurther.com))
- Over-the-counter medicine
 - Non-prescription drugs
 - Supplements
- Health insurance premiums

Always save your receipts to ensure proper validation of expenses, as required by the IRS.

How your Dependent Care FSA works

- Estimate next year's eligible dependent care costs
- Equal portions deposited from your paycheck pretax – your money is available when deposited
- Estimate only what you think you will use.¹
- A spouse in another plan may also open an FSA
- Your combined contribution can't be more than the \$5,000 limit
- Submit claims for reimbursement – online or by faxing



1-800-859-2144

7 a.m. to 8 p.m. CST, Monday-Friday



hellofurther.com



You can use your Dependent Care FSA to pay for:

- Licensed day care facilities
- Licensed pre-school and after-school programs
- In-home care services
- Elder care
- Day camp expenses



These you can't pay for:

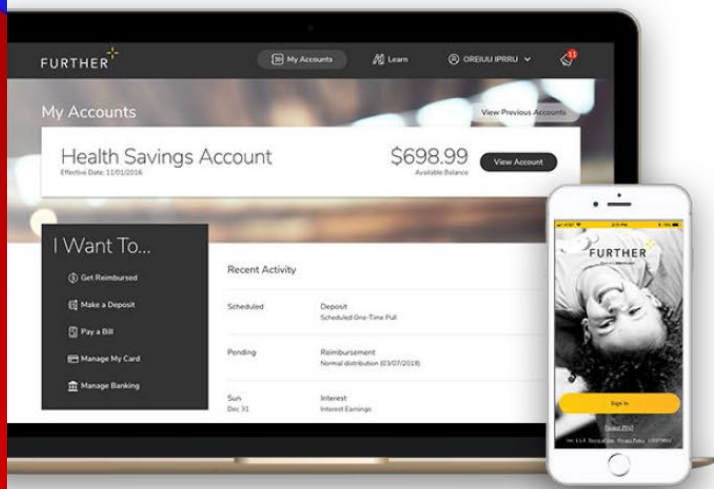
- Kindergarten or school tuition
- School lunches and food items
- School activity fees
- Overnight camp

Always save your receipts to ensure proper validation of expenses, as required by the IRS.

After you're enrolled

- Receive your debit card by mail
- Register on hellofurther.com
- Pay providers and submit claims for reimbursement
- View account activity and check balances
- Download forms and upload receipts

Managing your accounts



- Mobile App (iPhone or Android)
- Online Member Service Center (www.hellofurther.com)
- View account activity and check balances
- Get forms and upload receipts
- Order New Visa Cards for your spouse or qualified dependent



We've got you under our wing.®

- Accident
- Cancer
- Dental
- Hospital Choice
- Juvenile Life
- Plus Rider
- Additional Life Insurance



- Hospital Indemnity
- Cancer Plan



Life Insurance: AICK: Advance Insurance Company of Kansas:
1-800-530-5989

Optional additional coverage (Employee paid).



Saving through the optional KPERS 457 (deferred compensation) plan is a simple way to help supplement your KPERS and Social Security benefits. It can help you bridge the gap between your financial goals and your destination in retirement.

BENEFITS OF ENROLLING IN YOUR KPERS 457 PLAN



Saving through the optional KPERS 457 (deferred compensation) Plan is a simple way to help supplement your KPERS and Social Security benefits. It can help you bridge the gap between your financial goals and your destination in retirement.

It's important to plan for your future — but you don't have to do it alone. You have a trusted companion in KPERS 457. We'll be with you every step of the way.

Good company

There are more than 25,000 participating employees, so together you have mass purchasing power. This means that costs might be less here than in other investing opportunities.

Traditional pretax or Roth after-tax contributions

You can choose to pay taxes on your contributions now or when you take money out or both. Consider the amount of taxes you might be paying in retirement.

State employees

You have the flexibility to designate all or part of your deferrals as Roth after-tax contributions.

Local employees

Check with your employer to see if the Roth option is available.

A chance to catch up

If you're at least age 50 or three years from normal retirement age, you may be able to make extra contributions.



1-800-232-0024 | kpers457.org

Investment options

Your KPERS 457 offers a range of professionally screened investment options. If you're seeking an even wider array of investments, you may consider adding the optional self-directed brokerage account, which is intended only for knowledgeable investors who understand the risks and costs of those non-screened investments.

Online Advice

If you would like help managing your account, KPERS 457 offers Online Advice, provided by Advised Assets Group, LLC, a registered investment adviser. This service is designed to help you choose specific investments based on your personal goals and financial situation — at no additional cost to you. There is no guarantee provided by any party that participation in any of the advisory services will result in a profit.

No early withdrawal penalty

The 10% early withdrawal penalty that applies to 401(k) plans and IRAs generally does not apply to distributions from your KPERS 457 account.¹

Real people, real help

Retirement Plan Counselors are located across the state and are available to help you. Meet the counselors at **kpers457.org**.

Online resources

Take advantage of several innovative resources, tools and calculators on **kpers457.org** that can help you see how much you may need in retirement and how to get there.



Enroll today!

Go to [KPERS457.org](https://kpers457.org)

- ▶ Click on "REGISTER" button
- ▶ Click on "I have a plan enrollment code"
- ▶ Enter Group ID: **130000-01**
- ▶ Enter Plan Enrollment Code: **eEUB9Pfm**
- ▶ Plan Enrollment Code Expiration Date: **October 1, 2023**

¹ Withdrawals may be subject to ordinary income tax. The 10% federal early withdrawal penalty does not apply to deferred compensation plan withdrawals except for withdrawals attributable to rollovers from another type of plan or account.

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BENEFITS

at a glance



For KP&F Members
Hired July 1, 1989 & After

Throughout your career, you make contributions to the Retirement System. We invest the money and pay you interest. Your employer also helps fund the System. When you retire, the Retirement System pays you a guaranteed monthly benefit for life. And while you're still working, you have disability and death benefits.

RETIREMENT BENEFITS

Your Contributions

You contribute 7.15% of your salary from each paycheck. It's automatic and pretax. Your contributions earn 4% interest annually, unless you became a member before July 1993. If you leave employment you can withdraw your account balance, but you can't take a loan from your account while you are still working.

Vesting

After 15 years of service you are guaranteed a retirement benefit, even if you leave employment. This is called "vesting" your benefit.

Retirement Benefits

Your benefits are based on a formula with three parts: final average salary, multiplier and years of service.

- 1 Your **final average salary** is an average of the three highest of your last five years.
- 2 The **multiplier** is set by statute at 2.5%.
- 3 You automatically earn **service credit** for the years you work in a covered position.

How Your Benefit Is Calculated

FAS × multiplier × years of service = annual benefit

Example: \$50,000 × 2.5% × 20 = \$25,000 annual benefit

ADDITIONAL BENEFITS

Disability Benefits

If disabled, you receive an annual benefit of 50% of your final average salary. There is no waiting period. While on disability, you continue receiving service credit until you are eligible to retire.

WILL KP&F BE ENOUGH?

KP&F may not be enough for a sound retirement. You need to save on your own, too. The easiest way to save is through a tax-sheltered employer plan like a 457(b) deferred compensation plan. Check with your employer about options where you work.

The State of Kansas and many local public employers offer KPERS 457, a deferred compensation savings plan. Contributions are automatically deducted from your pay, and you can get started with as little as \$12 per pay period. Visit kpers457.org for more info.

However you choose to save, the important thing is to start. The sooner you begin, the more time your money has to grow. Socking away even a sliver of your salary could have a big impact on your retirement.

Most financial experts suggest replacing at least 80% of your income for retirement.



Increasing healthcare costs and living longer may mean you need to save even more.

RETIREMENT TO-DO LIST

- ✓ Set up your online account access at kpers.org.
- ✓ Designate a beneficiary in your online account or with a paper form.
- ✓ Check out kpers.org for details about your KP&F benefits.
- ✓ Make a plan for extra savings. KP&F may not be enough.

Death Benefits

Benefits are based on your final average salary (FAS), and are automatically paid to your spouse and/or eligible children. Children are eligible up to age 18, or 23, if a full-time student. If you have no spouse or eligible children, your beneficiary receives a one-time lump-sum benefit equal to your current annual salary.

Service-Connected

Your spouse receives an annual benefit, paid monthly, of at least 50% of FAS. Eligible children receive an annual benefit of up to 10% of FAS. The maximum total benefit is 90% of FAS.

Non Service-Connected

Your spouse receives a lump sum payment of 100% of FAS, plus an annual benefit equal to $FAS \times 2.5\% \times \text{years of service}$, paid monthly. The maximum benefit is 50% of FAS. Eligible children share the benefit if you have no spouse.

Optional Life Insurance

Many employers offer optional group life insurance, including the State of Kansas. Check with your employer. You can get coverage for yourself, your spouse and children. Premiums are deducted from your pay. You can start or increase your coverage or your spouse's coverage anytime by answering a few health questions. New employees are eligible for guaranteed coverage within 31 days.

Guaranteed coverage (no health questions)

	Member	Spouse	Child
Guaranteed Coverage Max	\$250,000	\$25,000	\$20,000
Annual open enrollment	up to \$50,000 increase	up to \$25,000	\$10,000 or \$20,000
New hire	up to \$250,000	up to \$25,000	\$10,000 or \$20,000
*Family status change	up to \$50,000 increase	up to \$25,000	\$10,000 or \$20,000

*Within 31 days of marriage, divorce, birth, adoption or employment status change (member or spouse).

Anytime coverage (some health questions)

	Member	Spouse	Child
Choice of \$5,000 increments	\$5,000 min \$400,000 max	\$5,000 min \$100,000 max	only available w/new hire, open enrollment or family status change

When Can You Retire?

- Age 50 with 25 years
- Age 55 with 20 years
- Age 60 with 15 years
- Reduced benefits at age 50 with 20 years

You'll receive a guaranteed monthly benefit for the rest of your life.

You can also choose from different payment options if you want to leave a monthly benefit for someone after your death or get some of your benefit in an up-front lump sum at retirement.

This is important – your benefits don't include an automatic cost-of-living increase. You'll need to save extra on your own to keep pace with inflation.

Questions?

Email: kpers@kpers.org
Toll Free: 1-888-275-5737
In Topeka: 785-296-6166
kpers.org

BENEFITS *at a glance*



For KPERS 1 Members
Hired Before July 2009

Throughout your career, you make contributions to KPERS. We invest the money and pay you interest. Your employer also helps fund the System. When you retire, KPERS pays you a guaranteed monthly benefit for life. And while you're still working, you have life insurance and disability benefits.

RETIREMENT BENEFITS

Your Contributions

You contribute 6% of your salary from each paycheck. It's automatic and pretax. Your contributions earn 4% interest annually, unless you became a member before July 1993. If you leave employment you can withdraw your account balance, but you can't take a loan from your account while you are still working.

Vesting

After five years of service you are guaranteed a retirement benefit, even if you leave employment. This is called "vesting" your benefit.

Retirement Benefits

Your benefits are based on a formula with three parts: final average salary, multiplier and years of service.

- 1 For most members, **final average salary** is an average of your three highest years.
- 2 The **multiplier** is set by statute.
 - Years before 2014 1.75%
 - Years 2014+ 1.85%
- 3 You automatically earn **service credit** for the years you work in a covered position.

How Your Benefit Is Calculated

FAS × multiplier × years of service = annual benefit

Example: \$30,000 × 1.75% × 30 = \$15,750 annual benefit

KPERS Won't Be Enough

KPERS and Social Security won't be enough for a sound retirement. You need to save on your own, too. The easiest way to save is through a tax-sheltered employer plan like a 457(b) deferred compensation or a 403(b) annuity plan. Check with your employer about options where you work.

The State of Kansas and many local public employers offer KPERS 457, a deferred compensation savings plan. Contributions are automatically deducted from your pay, and you can get started with as little as \$12 per pay period. Visit kpers457.org for more info.

However you choose to save, the important thing is to start. The sooner you begin, the more time your money has to grow. Socking away even a sliver of your salary could have a big impact on your retirement.

Most financial experts suggest replacing at least 80% of your income for retirement.



Increasing healthcare costs and living longer may mean you need to save even more.

TO-DO LIST

- ✓ Set up your online account access at kpers.org.
- ✓ Designate a beneficiary in your online account or with a paper form.
- ✓ Check out kpers.org for details about your KPERS benefits.
- ✓ Make a plan for extra savings. KPERS may not be enough.

ADDITIONAL BENEFITS

Disability Benefits

If you qualify, disability benefits are based on 60% of your annual salary. There is a 180-day waiting period.

Basic Life Insurance and Death Benefits

Basic life insurance is equal to 150% of your annual salary. Your employer pays for the cost. KPERS also returns your contributions and interest. Your spouse may be eligible for a monthly benefit, instead of receiving your account balance if you designate him or her as your sole primary beneficiary.

Job-Related Death

If you die from an on-the-job accident, there is an additional death benefit for your spouse.

Optional Life Insurance

Many employers offer optional group life insurance, including the State of Kansas. Check with your employer. You can get coverage for yourself, your spouse and children. Premiums are deducted from your pay. You can start or increase your coverage or your spouse's coverage anytime by answering a few health questions. New employees are eligible for guaranteed coverage within 31 days.

Guaranteed coverage (no health questions)

	Member	Spouse	Child
Guaranteed Coverage Max	\$250,000	\$25,000	\$20,000
Annual open enrollment	up to \$50,000 increase	up to \$25,000	\$10,000 or \$20,000
New hire	up to \$250,000	up to \$25,000	\$10,000 or \$20,000
*Family status change	up to \$50,000 increase	up to \$25,000	\$10,000 or \$20,000

*Within 31 days of marriage, divorce, birth, adoption or employment status change (member or spouse).

Anytime coverage (some health questions)

	Member	Spouse	Child
Choice of \$5,000 increments	\$5,000 min \$400,000 max	\$5,000 min \$100,000 max	only available w/new hire, open enrollment or family status change

When Can You Retire?

- Age 65 with 1 year
- Age 62 with 10 years
- Any age when your age and years of service added together equal 85 (85 points)
- Reduced benefits at age 55 with 10 years

You'll receive a guaranteed monthly benefit for the rest of your life. You can also choose from different payment options if you want to leave a monthly benefit for someone after your death or get some of your benefit in an up-front lump sum at retirement.

This is important – your benefits don't include an automatic cost-of-living increase. You'll need to save extra on your own to keep pace with inflation.

Questions?

Email: kpers@kpers.org

Toll Free: 1-888-275-5737

In Topeka: 785-296-6166

kpers.org

BENEFITS

at a glance



For KPERS 2 Members
Hired July 2009 - December 2014

Throughout your career, you make contributions to KPERS. We invest the money and pay you interest. Your employer also helps fund the System. When you retire, KPERS pays you a guaranteed monthly benefit for life. And while you're still working, you have life insurance and disability benefits.

RETIREMENT BENEFITS

Your Contributions

You contribute 6% of your salary from each paycheck. It's automatic and pretax. Your contributions earn 4% interest annually. If you leave employment you can withdraw your account balance, but you can't take a loan from your account while you are still working.

Vesting

After five years of service you are guaranteed a retirement benefit, even if you leave employment. This is called "vesting" your benefit.

Retirement Benefits

Your benefits are based on a formula with three parts: final average salary, multiplier and years of service.

- 1 Your **final average salary** is an average of your five highest years.
- 2 The **multiplier** is set by statute at 1.85%.
- 3 You automatically earn **service credit** for the years you work in a covered position.

How Your Benefit Is Calculated

FAS × multiplier × years of service = annual benefit

Example: \$30,000 × 1.85% × 30 = \$16,650 annual benefit

KPERS WON'T BE ENOUGH

KPERS and Social Security won't be enough for a sound retirement. You need to save on your own, too. The easiest way to save is through a tax-sheltered employer plan like a 457(b) deferred compensation or a 403(b) annuity plan. Check with your employer about options where you work.

The State of Kansas and many local public employers offer KPERS 457, a deferred compensation savings plan. Contributions are automatically deducted from your pay, and you can get started with as little as \$12 per pay period. Visit kpers457.org for more info.

However you choose to save, the important thing is to start. The sooner you begin, the more time your money has to grow. Socking away even a sliver of your salary could have a big impact on your retirement.

Most financial experts suggest replacing at least 80% of your income for retirement.



Increasing healthcare costs and living longer may mean you need to save even more.

RETIREMENT TO-DO LIST

- ✓ Set up your online account access at kpers.org.
- ✓ Designate a beneficiary in your online account or with a paper form.
- ✓ Check out kpers.org for details about your KPERS benefits.
- ✓ Make a plan for extra savings. KPERS may not be enough.

ADDITIONAL BENEFITS

Disability Benefits

If you qualify, disability benefits are based on 60% of your annual salary. There is a 180-day waiting period.

Basic Life Insurance and Death Benefits

Basic life insurance is equal to 150 percent of your annual salary. Your employer pays for the cost. KPERS also returns your contributions and interest. Your spouse may be eligible for a monthly benefit, instead of receiving your account balance if you designate him or her as your sole primary beneficiary.

Job-Related Death

If you die from an on-the-job accident, there is an additional death benefit for your spouse.

Optional Life Insurance

Many employers offer optional group life insurance, including the State of Kansas. Check with your employer. You can get coverage for yourself, your spouse and children. Premiums are deducted from your pay. You can start or increase your coverage or your spouse's coverage anytime by answering a few health questions. New employees are eligible for guaranteed coverage within 31 days.

Guaranteed coverage (no health questions)

	Member	Spouse	Child
Guaranteed Coverage Max	\$250,000	\$25,000	\$20,000
Annual open enrollment	up to \$50,000 increase	up to \$25,000	\$10,000 or \$20,000
New hire	up to \$250,000	up to \$25,000	\$10,000 or \$20,000
*Family status change	up to \$50,000 increase	up to \$25,000	\$10,000 or \$20,000

*Within 31 days of marriage, divorce, birth, adoption or employment status change (member or spouse).

Anytime coverage (some health questions)

	Member	Spouse	Child
Choice of \$5,000 increments	\$5,000 min \$400,000 max	\$5,000 min \$100,000 max	only available w/new hire, open enrollment or family status change

When Can You Retire?

- Age 65 with 5 years
- Age 60 with 30 years
- Reduced benefits at age 55 with 10 years
- Reduced benefits with a **smaller reduction** if retiring before age 60 with at least 30 years

You'll receive a guaranteed monthly benefit for the rest of your life. You can also choose from different payment options if you want to leave a monthly benefit for someone after your death or get some of your benefit in an up-front lump sum at retirement.

This is important – your benefits don't include an automatic cost-of-living increase. You'll need to save extra on your own to keep pace with inflation.

Questions?

Email: kpers@kpers.org

Toll Free: 1-888-275-5737

In Topeka: 785-296-6166

kpers.org

In the interest of simplicity, certain generalizations have been made in this publication. Kansas law and the rules adopted by the KPERS Board of Trustees will control specific situations.

revised 3/18

BENEFITS

at a glance



For KPERS 3 Members
Hired January 2015 & After

Throughout your career, you make contributions to KPERS. We invest the money and pay you interest. You also build retirement credits while you work. When you retire, KPERS pays you a guaranteed monthly benefit. You also have life insurance and disability benefits as part of KPERS while you are still working.

RETIREMENT BENEFITS

Your Contributions

You contribute 6% of your salary from each paycheck. It's automatic and pretax. Your contributions earn a guaranteed 4% annual interest, paid quarterly. There is also a possibility for additional interest, depending on KPERS' investment returns. You can withdraw your account balance if you leave employment.

Vesting

After five years of service you are guaranteed a retirement benefit, even if you leave employment. This is called "vesting" your benefit.

Retirement Benefits

There are two parts to the KPERS 3 cash balance plan – your contribution account and your retirement credits. While you make contributions, you also earn retirement credits quarterly based on how many years of service you have and a percent of your pay. Retirement credits are only available at retirement.

Your retirement credit value and contribution account balance are used to calculate your benefit. KPERS will pay you a guaranteed monthly benefit for the rest of your life. You can also choose from different payment options if you want to leave a monthly benefit for someone after your death or have a regular cost-of-living increase.

When Can You Retire?

- Age 65 with five years
- Age 60 with 30 years
- Reduced, early retirement beginning at age 55 with 10 years



Questions?

Email: kpers@kpers.org

Toll-free: 1-888-275-5737

In Topeka: 785-296-6166

kpers.org

New Hire To-Do List

- ✓ Learn more about your KPERS 3 cash balance retirement plan and how it works
- ✓ Check out kpers.org for details about your other benefits
- ✓ Set up your online access to keep track of your account at kpers.org
- ✓ Name a beneficiary. Form available at kpers.org or from your employer
- ✓ Save on your own, because KPERS won't be enough

ADDITIONAL BENEFITS

Disability Benefits

If you qualify, disability benefits are based on 60% of your annual salary. There is a 180-day waiting period.

Basic Life Insurance and Death Benefits

Basic life insurance is equal to 150% of your salary. Your employer pays for the cost. KPERS also returns your contributions and interest. Your spouse may be eligible for a monthly benefit, instead of receiving your account balance.

Job-Related Death

If you die from an on-the-job accident, there is an additional death benefit for your spouse.

Optional Life Insurance

Many employers offer optional life insurance, including the State of Kansas. Check with your employer. You can get coverage for yourself, your spouse and children. Premiums are deducted from your pay.

New employees are eligible for guaranteed coverage within 31 days and can apply for regular coverage anytime by answering a few health questions.

Guaranteed coverage (no health questions)

	Member	Spouse	Child
Guaranteed Coverage Max	\$250,000	\$25,000	\$20,000
Annual open enrollment	up to \$50,000 increase	up to \$25,000	\$10,000 or \$20,000
New hire	up to \$250,000	up to \$25,000	\$10,000 or \$20,000
*Family status change	up to \$50,000 increase	up to \$25,000	\$10,000 or \$20,000

*Within 31 days of marriage, divorce, birth, adoption or employment status change (member or spouse).

Anytime coverage (some health questions)

	Member	Spouse	Child
Choice of \$5,000 increments	\$5,000 min \$400,000 max	\$5,000 min \$100,000 max	only available w/new hire, open enrollment or family status change

In the interest of simplicity, certain generalizations have been made in this publication. Kansas law and the rules adopted by the KPERS Board of Trustees will control specific situations.

KPERS won't be enough

KPERS and Social Security won't be enough for a sound retirement. You need to save on your own, too. The easiest way to save is through a tax-sheltered employer plan like a 457(b) deferred compensation or a 403(b) annuity plan. Check with your employer about options where you work.

The State of Kansas and many local public employers offer KPERS 457, a deferred compensation savings plan. Contributions are automatically deducted from your pay, and you can get started with as little as \$12 per pay period. Visit kpers457.org for more info.

However you choose to save, the important thing is to start. The sooner you begin, the more time your money has to grow. Socking away even a sliver of your salary could have a big impact on your retirement.



revised 9/18

	Benefit Administrator Freedom Claims Management, Inc. 52 NW 30 th Rd/PO Box 1365 Great Bend, KS 67530 P: 866-792-9151 F:620-792-3389 www.freedomclaimsinc.com	President: Julie Yarmer ext. 17 Claims: Alyssa Searles ext. 23 Enrollment: Jennifer Pickering ext. 19
	BCBS of Kansas 785-291-4180 (in Topeka) 800-432-3990 800-430-1270 (for hearing impaired) https://www.bcbsks.com	Doug Martens – Group Consultant 785-291-6508
 We've got you under our wing.®	AFLAC 613 Stadel Road Manhattan, KS 66502 C: 785-341.6025 O: 785-492-5393 Pamela_polk@us.aflac.com	Pamela Polk

Within this booklet, you will find a complete listing of the annual notices that the City of Junction City provides to all employees. The following information is provided:

- Health Insurance Exchange Notice
- Medicaid and the Children's Health Insurance Program (CHIP) Notice
- Women's Health and Cancer Rights Act Notice
- Special Enrollment Rights
- General Notice - COBRA Rights
- Medicare Part D Notice – Prescription Drug and Medicare
- HIPAA Privacy Notice

For questions pertaining to this booklet, please contact:

City of Junction City
PO Box 287/700 N. Jefferson
Junction City, KS 66441
PHONE: 785-238-3103



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New Health Insurance Marketplace Coverage Options and Your Health Coverage

Form Approved
OMB No. 1210-0149
(expires 6-30-2023)

PART A: General Information

When key parts of the health care law take effect in 2014, there will be a new way to buy health insurance: the Health Insurance Marketplace. To assist you as you evaluate options for you and your family, this notice provides some basic information about the new Marketplace and employment-based health coverage offered by your employer.

What is the Health Insurance Marketplace?

The Marketplace is designed to help you find health insurance that meets your needs and fits your budget. The Marketplace offers "one-stop shopping" to find and compare private health insurance options. You may also be eligible for a new kind of tax credit that lowers your monthly premium right away. Open enrollment for health insurance coverage through the Marketplace begins in October 2013 for coverage starting as early as January 1, 2014.

Can I Save Money on my Health Insurance Premiums in the Marketplace?

You may qualify to save money and lower your monthly premium, but only if your employer does not offer coverage, or offers coverage that doesn't meet certain standards. The savings on your premium that you're eligible for depends on your household income.

Does Employer Health Coverage Affect Eligibility for Premium Savings through the Marketplace?

Yes. If you have an offer of health coverage from your employer that meets certain standards, you will not be eligible for a tax credit through the Marketplace and may wish to enroll in your employer's health plan. However, you may be eligible for a tax credit that lowers your monthly premium, or a reduction in certain cost-sharing if your employer does not offer coverage to you at all or does not offer coverage that meets certain standards. If the cost of a plan from your employer that would cover you (and not any other members of your family) is more than 9.5% of your household income for the year, or if the coverage your employer provides does not meet the "minimum value" standard set by the Affordable Care Act, you may be eligible for a tax credit.¹

Note: If you purchase a health plan through the Marketplace instead of accepting health coverage offered by your employer, then you may lose the employer contribution (if any) to the employer-offered coverage. Also, this employer contribution—as well as your employee contribution to employer-offered coverage—is often excluded from income for Federal and State income tax purposes. Your payments for coverage through the Marketplace are made on an after-tax basis.

How Can I Get More Information?

For more information about your coverage offered by your employer, please check your summary plan description or contact _____.

The Marketplace can help you evaluate your coverage options, including your eligibility for coverage through the Marketplace and its cost. Please visit HealthCare.gov for more information, including an online application for health insurance coverage and contact information for a Health Insurance Marketplace in your area.

¹ An employer-sponsored health plan meets the "minimum value standard" if the plan's share of the total allowed benefit costs covered by the plan is no less than 60 percent of such costs.

PART B: Information About Health Coverage Offered by Your Employer

This section contains information about any health coverage offered by your employer. If you decide to complete an application for coverage in the Marketplace, you will be asked to provide this information. This information is numbered to correspond to the Marketplace application.

3. Employer name		4. Employer Identification Number (EIN)	
5. Employer address		6. Employer phone number	
7. City	8. State	9. ZIP code	
10. Who can we contact about employee health coverage at this job?			
11. Phone number (if different from above)		12. Email address	

Here is some basic information about health coverage offered by this employer:

- As your employer, we offer a health plan to:

☐ All employees. Eligible employees are:

☐ Some employees. Eligible employees are:

- With respect to dependents:

☐ We do offer coverage. Eligible dependents are:

☐ We do not offer coverage.

- ☐ If checked, this coverage meets the minimum value standard, and the cost of this coverage to you is intended to be affordable, based on employee wages.

** Even if your employer intends your coverage to be affordable, you may still be eligible for a premium discount through the Marketplace. The Marketplace will use your household income, along with other factors, to determine whether you may be eligible for a premium discount. If, for example, your wages vary from week to week (perhaps you are an hourly employee or you work on a commission basis), if you are newly employed mid-year, or if you have other income losses, you may still qualify for a premium discount.

If you decide to shop for coverage in the Marketplace, [HealthCare.gov](https://www.healthcare.gov) will guide you through the process. Here's the employer information you'll enter when you visit [HealthCare.gov](https://www.healthcare.gov) to find out if you can get a tax credit to lower your monthly premiums.

Premium Assistance Under Medicaid and the Children's Health Insurance Program (CHIP)

If you or your children are eligible for Medicaid or CHIP and you're eligible for health coverage from your employer, your state may have a premium assistance program that can help pay for coverage, using funds from their Medicaid or CHIP programs. If you or your children aren't eligible for Medicaid or CHIP, you won't be eligible for these premium assistance programs but you may be able to buy individual insurance coverage through the Health Insurance Marketplace. For more information, visit www.healthcare.gov.

If you or your dependents are already enrolled in Medicaid or CHIP and you live in a State listed below, contact your State Medicaid or CHIP office to find out if premium assistance is available.

If you or your dependents are NOT currently enrolled in Medicaid or CHIP, and you think you or any of your dependents might be eligible for either of these programs, contact your State Medicaid or CHIP office or dial **1-877-KIDS NOW** or www.insurekidsnow.gov to find out how to apply. If you qualify, ask your state if it has a program that might help you pay the premiums for an employer-sponsored plan.

If you or your dependents are eligible for premium assistance under Medicaid or CHIP, as well as eligible under your employer plan, your employer must allow you to enroll in your employer plan if you aren't already enrolled. This is called a "special enrollment" opportunity, and **you must request coverage within 60 days of being determined eligible for premium assistance**. If you have questions about enrolling in your employer plan, contact the Department of Labor at www.askebsa.dol.gov or call **1-866-444-EBSA (3272)**.

If you live in one of the following states, you may be eligible for assistance paying your employer health plan premiums. The following list of states is current as of January 31, 2021. Contact your State for more information on eligibility –

ALABAMA-Medicaid	CALIFORNIA-Medicaid
Website: http://myalhipp.com/ Phone: 1-855-692-5447	Website: Health Insurance Premium Payment (HIPP) Program http://dhcs.ca.gov/hipp Phone: 916-445-8322 Email: hipp@dhcs.ca.gov
ALASKA-Medicaid	COLORADO-Health First Colorado (Colorado's Medicaid Program) & Child Health Plan Plus (CHP+)
The AK Health Insurance Premium Payment Program Website: http://myakhipp.com/ Phone: 1-866-251-4861 Email: CustomerService@MyAKHIPP.com Medicaid Eligibility: http://dhss.alaska.gov/dpa/Pages/medicaid/default.aspx	Health First Colorado Website: https://www.healthfirstcolorado.com/ Health First Colorado Member Contact Center: 1-800-221-3943/ State Relay 711 CHP+: https://www.colorado.gov/pacific/hcpf/child-health-plan-plus CHP+ Customer Service: 1-800-359-1991/ State Relay 711 Health Insurance Buy-In Program (HIBI): https://www.colorado.gov/pacific/hcpf/health-insurance-buy-program HIBI Customer Service: 1-855-692-6442
ARKANSAS-Medicaid	FLORIDA-Medicaid
Website: http://myarhipp.com/ Phone: 1-855-MyARHIPP (855-692-7447)	Website: https://www.flmedicaidtplecovery.com/flmedicaidtplecovery.com/hipp/index.html Phone: 1-877-357-3268

GEORGIA-Medicaid Website: https://medicaid.georgia.gov/health-insurance-premium-payment-program-hipp Phone: 678-564-1162 ext 2131	MASSACHUSETTS-Medicaid and CHIP Website: https://www.mass.gov/info-details/masshealth-premium-assistance-pa Phone: 1-800-862-4840
INDIANA-Medicaid Healthy Indiana Plan for low-income adults 19-64 Website: http://www.in.gov/fssa/hip/ Phone: 1-877-438-4479 All other Medicaid Website: https://www.in.gov/medicaid/ Phone 1-800-457-4584	MINNESOTA-Medicaid Website: https://mn.gov/dhs/people-we-serve/children-and-families/health-care/health-care-programs/programs-and-services/other-insurance.jsp Phone: 1-800-657-3739
IOWA-Medicaid and CHIP (Hawki) Medicaid Website: https://dhs.iowa.gov/ime/members Medicaid Phone: 1-800-338-8366 Hawki Website: http://dhs.iowa.gov/Hawki Hawki Phone: 1-800-257-8563 HIPP Website: https://dhs.iowa.gov/ime/members/medicaid-a-to-z/hipp HIPP Phone: 1-888-346-9562	MISSOURI-Medicaid Website: http://www.dss.mo.gov/mhd/participants/pages/hipp.htm Phone: 573-751-2005
KANSAS-Medicaid Website: https://www.kancare.ks.gov/ Phone: 1-800-792-4884	MONTANA-Medicaid Website: http://dphhs.mt.gov/MontanaHealthcarePrograms/HIPP Phone: 1-800-694-3084
KENTUCKY-Medicaid Kentucky Integrated Health Insurance Premium Payment Program (KI-HIPP) Website: https://chfs.ky.gov/agencies/dms/member/Pages/kihipp.aspx Phone: 1-855-459-6328 Email: KIHIPPI.PROGRAM@ky.gov KCHIP Website: https://kidshealth.ky.gov/Pages/index.aspx Phone: 1-877-524-4718 Kentucky Medicaid Website: https://chfs.ky.gov	NEBRASKA-Medicaid Website: http://www.ACCESSNebraska.ne.gov Phone: 1-855-632-7633 Lincoln: 402-473-7000 Omaha: 402-595-1178
LOUISIANA-Medicaid Website: www.medicicaid.la.gov or www.ldh.la.gov/lahipp Phone: 1-888-342-6207 (Medicaid hotline) or 1-855-618-5488 (LaHIPP)	NEVADA-Medicaid Medicaid Website: http://dhcfp.nv.gov Medicaid Phone: 1-800-992-0900
MAINE-Medicaid Enrollment Website: https://www.maine.gov/dhhs/ofa/applications-forms Phone: 1-800-442-6003 TTY: Maine relay 711 Private Health Insurance Premium Webpage: https://www.maine.gov/dhhs/ofa/applications-forms Phone: 1-800-977-6740 TTY: Maine relay 711	NEW HAMPSHIRE-Medicaid Website: https://www.dhhs.nh.gov/oii/hipp.htm Phone: 603-271-5218 Toll free number for the HIPP program: 1-800-852-3345, ext 5218

NEW JERSEY-Medicaid and CHIP	SOUTH DAKOTA-Medicaid
Medicaid Website: http://www.state.nj.us/humanservices/dmahs/clients/medicaid/ Medicaid Phone: 609-631-2392 CHIP Website: http://www.njfamilycare.org/index.html CHIP Phone: 1-800-701-0710	Website: http://dss.sd.gov Phone: 1-888-828-0059
NEW YORK-Medicaid	TEXAS-Medicaid
Website: https://www.health.ny.gov/health_care/medicaid/ Phone: 1-800-541-2831	Website: http://gethipptexas.com/ Phone: 1-800-440-0493
NORTH CAROLINA-Medicaid	UTAH-Medicaid and CHIP
Website: https://medicaid.ncdhhs.gov/ Phone: 919-855-4100	Medicaid Website: https://medicaid.utah.gov/ CHIP Website: http://health.utah.gov/chip Phone: 1-877-543-7669
NORTH DAKOTA-Medicaid	VERMONT-Medicaid
Website: http://www.nd.gov/dhs/services/medicalserv/medicaid/ Phone: 1-844-854-4825	Website: http://www.greenmountaincare.org/ Phone: 1-800-250-8427
OKLAHOMA-Medicaid and CHIP	VIRGINIA-Medicaid and CHIP
Website: http://www.insureoklahoma.org Phone: 1-888-365-3742	Website: https://www.coverva.org/hipp/ Medicaid Phone: 1-800-432-5924 CHIP Phone: 1-855-242-8282
OREGON-Medicaid	WASHINGTON-Medicaid
Website: http://healthcare.oregon.gov/Pages/index.aspx http://www.oregonhealthcare.gov/index-es.html Phone: 1-800-699-9075	Website: https://www.hca.wa.gov/ Phone: 1-800-562-3022
PENNSYLVANIA-Medicaid	WEST VIRGINIA-Medicaid
Website: https://www.dhs.pa.gov/providers/Providers/Pages/Medicaid/HIPP-Program.aspx Phone: 1-800-692-7462	Website: http://mywvhipp.com/ Toll-free phone: 1-855-MyWVHIPP (1-855-699-8447)
RHODE ISLAND-Medicaid and CHIP	WISCONSIN-Medicaid and CHIP
Website: http://www.eohhs.ri.gov/ Phone: 1-855-697-4347, or 401-462-0311 (Direct RIte Share Line)	Website: https://www.dhs.wisconsin.gov/badgercareplus/p-10095.htm Phone: 1-800-362-3002
SOUTH CAROLINA-Medicaid	WYOMING-Medicaid
Website: https://www.scdhhs.gov Phone: 1-888-549-0820	Website: https://health.wyo.gov/healthcarefin/medicaid/programs-and-eligibility/ Phone: 1-800-251-1269

To see if any other states have added a premium assistance program since January 31, 2021, or for more information on special enrollment rights, contact either:

U.S. Department of Labor
Employee Benefits Security Administration
www.dol.gov/agencies/ebsa
1-866-444-EBSA (3272)

U.S. Department of Health and Human Services
Centers for Medicare & Medicaid Services
www.cms.hhs.gov
1-877-267-2323, Menu Option 4, Ext. 61565

Paperwork Reduction Act Statement

According to the Paperwork Reduction Act of 1995 (Pub. L. 104-13) (PRA), no persons are required to respond to a collection of information unless such collection displays a valid Office of Management and Budget (OMB) control number. The Department notes that a Federal agency cannot conduct or sponsor a collection of information unless it is approved by OMB under the PRA, and displays a currently valid OMB control number, and the public is not required to respond to a collection of information unless it displays a currently valid OMB control number. See 44 U.S.C. 3507. Also, notwithstanding any other provisions of law, no person shall be subject to penalty for failing to comply with a collection of information if the collection of information does not display a currently valid OMB control number. See 44 U.S.C. 3512.

The public reporting burden for this collection of information is estimated to average approximately seven minutes per respondent. Interested parties are encouraged to send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the U.S. Department of Labor, Employee Benefits Security Administration, Office of Policy and Research, Attention: PRA Clearance Officer, 200 Constitution Avenue, N.W., Room N-5718, Washington, DC 20210 or email ebsa.opr@dol.gov and reference the OMB Control Number 1210-0137.

OMB Control Number 1210-0137 (expires 1/31/2023)

**** Continuation Coverage Rights Under COBRA ****

Introduction

You're getting this notice because you recently gained coverage under a group health plan (the Plan). This notice has important information about your right to COBRA continuation coverage, which is a temporary extension of coverage under the Plan. **This notice explains COBRA continuation coverage, when it may become available to you and your family, and what you need to do to protect your right to get it.** When you become eligible for COBRA, you may also become eligible for other coverage options that may cost less than COBRA continuation coverage.

The right to COBRA continuation coverage was created by a federal law, the Consolidated Omnibus Budget Reconciliation Act of 1985 (COBRA). COBRA continuation coverage can become available to you and other members of your family when group health coverage would otherwise end. For more information about your rights and obligations under the Plan and under federal law, you should review the Plan's Summary Plan Description or contact the Plan Administrator.

You may have other options available to you when you lose group health coverage. For example, you may be eligible to buy an individual plan through the Health Insurance Marketplace. By enrolling in coverage through the Marketplace, you may qualify for lower costs on your monthly premiums and lower out-of-pocket costs. Additionally, you may qualify for a 30-day special enrollment period for another group health plan for which you are eligible (such as a spouse's plan), even if that plan generally doesn't accept late enrollees.

What is COBRA continuation coverage?

COBRA continuation coverage is a continuation of Plan coverage when it would otherwise end because of a life event. This is also called a "qualifying event." Specific qualifying events are listed later in this notice. After a qualifying event, COBRA continuation coverage must be offered to each person who is a "qualified beneficiary." You, your spouse, and your dependent children could become qualified beneficiaries if coverage under the Plan is lost because of the qualifying event. Under the Plan, qualified beneficiaries who elect COBRA continuation must pay for COBRA continuation coverage.

If you're an employee, you'll become a qualified beneficiary if you lose your coverage under the Plan because of the following qualifying events:

- Your hours of employment are reduced, or
- Your employment ends for any reason other than your gross misconduct.

If you're the spouse of an employee, you'll become a qualified beneficiary if you lose your coverage under the Plan because of the following qualifying events:

- Your spouse dies;
- Your spouse's hours of employment are reduced;
- Your spouse's employment ends for any reason other than his or her gross misconduct;
- Your spouse becomes entitled to Medicare benefits (under Part A, Part B, or both); or
- You become divorced or legally separated from your spouse.

Your dependent children will become qualified beneficiaries if they lose coverage under the Plan because of the following qualifying events:

- The parent-employee dies;
- The parent-employee's hours of employment are reduced;
- The parent-employee's employment ends for any reason other than his or her gross misconduct;
- The parent-employee becomes entitled to Medicare benefits (Part A, Part B, or both);
- The parents become divorced or legally separated; or
- The child stops being eligible for coverage under the Plan as a "dependent child."

When is COBRA continuation coverage available?

The Plan will offer COBRA continuation coverage to qualified beneficiaries only after the Plan Administrator has been notified that a qualifying event has occurred. The employer must notify the Plan Administrator of the following qualifying events:

- The end of employment or reduction of hours of employment;
- Death of the employee;
- The employee's becoming entitled to Medicare benefits (under Part A, Part B, or both).

For all other qualifying events (divorce or legal separation of the employee and spouse or a dependent child's losing eligibility for coverage as a dependent child), you must notify the Plan Administrator within 60 days after the qualifying event occurs. You must provide this notice to: Freedom Claims Management, Inc. PO Box 1365 Great Bend, KS 67530

How is COBRA continuation coverage provided?

Once the Plan Administrator receives notice that a qualifying event has occurred, COBRA continuation coverage will be offered to each of the qualified beneficiaries. Each qualified beneficiary will have an independent right to elect COBRA continuation coverage. Covered employees may elect COBRA continuation coverage on behalf of their spouses, and parents may elect COBRA continuation coverage on behalf of their children.

COBRA continuation coverage is a temporary continuation of coverage that generally lasts for 18 months due to employment termination or reduction of hours of work. Certain qualifying events, or a second qualifying event during the initial period of coverage, may permit a beneficiary to receive a maximum of 36 months of coverage.

There are also ways in which this 18-month period of COBRA continuation coverage can be extended:

Disability extension of 18-month period of COBRA continuation coverage

If you or anyone in your family covered under the Plan is determined by Social Security to be disabled and you notify the Plan Administrator in a timely fashion, you and your entire family may be entitled to get up to an additional 11 months of COBRA continuation coverage, for a maximum of 29 months. The disability would have to have started at some time before the 60th day of COBRA continuation coverage and must last at least until the end of the 18-month period of COBRA continuation coverage.

Second qualifying event extension of 18-month period of continuation coverage

If your family experiences another qualifying event during the 18 months of COBRA continuation coverage, the spouse and dependent children in your family can get up to 18 additional months of COBRA continuation coverage, for a maximum of 36 months, if the Plan is properly notified about the second qualifying event. This extension may be available to the spouse and any dependent children getting COBRA continuation coverage if the employee or former employee dies; becomes entitled to Medicare benefits (under Part A, Part B, or both); gets divorced or legally separated; or if the dependent child stops being eligible under the Plan as a dependent child. This extension is only available if the second qualifying event would have caused the spouse or dependent child to lose coverage under the Plan had the first qualifying event not occurred.

Are there other coverage options besides COBRA Continuation Coverage?

Yes. Instead of enrolling in COBRA continuation coverage, there may be other coverage options for you and your family through the Health Insurance Marketplace, Medicare, Medicaid, [Children's Health Insurance Program \(CHIP\)](#), or other group health plan coverage options (such as a spouse's plan) through what is called a "special enrollment period." Some of these options may cost less than COBRA continuation coverage. You can learn more about many of these options at www.healthcare.gov.

Can I enroll in Medicare instead of COBRA continuation coverage after my group health plan coverage ends?

In general, if you don't enroll in Medicare Part A or B when you are first eligible because you are still employed, after the Medicare initial enrollment period, you have an 8-month special enrollment period¹ to sign up for Medicare Part A or B, beginning on the earlier of

- The month after your employment ends; or
- The month after group health plan coverage based on current employment ends.

If you don't enroll in Medicare and elect COBRA continuation coverage instead, you may have to pay a Part B late enrollment penalty and you may have a gap in coverage if you decide you want Part B later. If you elect COBRA continuation coverage and later enroll in Medicare Part A or B before the COBRA continuation coverage ends, the Plan may terminate your continuation coverage. However, if Medicare Part A or B is effective on or before the date of the COBRA election, COBRA coverage may not be discontinued on account of Medicare entitlement, even if you enroll in the other part of Medicare after the date of the election of COBRA coverage.

If you are enrolled in both COBRA continuation coverage and Medicare, Medicare will generally pay first (primary payer) and COBRA continuation coverage will pay second. Certain plans may pay as if secondary to Medicare, even if you are not enrolled in Medicare.

For more information visit <https://www.medicare.gov/medicare-and-you>.

If you have questions

¹ <https://www.medicare.gov/sign-up-change-plans/how-do-i-get-parts-a-b/part-a-part-b-sign-up-periods>.

Questions concerning your Plan or your COBRA continuation coverage rights should be addressed to the contact or contacts identified below. For more information about your rights under the Employee Retirement Income Security Act (ERISA), including COBRA, the Patient Protection and Affordable Care Act, and other laws affecting group health plans, contact the nearest Regional or District Office of the U.S. Department of Labor's Employee Benefits Security Administration (EBSA) in your area or visit www.dol.gov/ebsa. (Addresses and phone numbers of Regional and District EBSA Offices are available through EBSA's website.) For more information about the Marketplace, visit www.HealthCare.gov.

Keep your Plan informed of address changes

To protect your family's rights, let the Plan Administrator know about any changes in the addresses of family members. You should also keep a copy, for your records, of any notices you send to the Plan Administrator.

Plan contact information

Freedom Claims Management, Inc
PO Box 1365
Great Bend, KS 67530

Notice for “Women’s Health and Cancer Rights Act of 1998”

Re: To all participants in a group health insurance plan

The federal government passed House Bill 4328, known as the “Women’s Health and Cancer Rights Act of 1998”. This bill requires that we send an annual notification regarding this benefit.

The legislation enhanced the medical and surgical benefits with respect to a mastectomy. Coverage, as outlined in the “Notice to All Insureds” as well as in the Plan Document, includes surgery and reconstruction of the non-diseased breast to produce a symmetrical appearance following a mastectomy.

For the convenience of our covered employees, we have provided these notices to them for distribution to each of their employees with medical coverage under the FCMI plan. The employer is asked to advise employees to read the Notice carefully and to attach it to the Plan Document as well as to advise employees to provide notice of the benefit to their covered dependents.

If you have any questions, please contact your Claims Examiner at FCMI, 620-792-9151.

Notice to all Insureds

Your plan of benefits includes the following coverage as provided in the federal legislation known as the “Women’s Health and Cancer Rights Act of 1998”.

Post-Mastectomy Benefit

The charges shown below that are incurred by a covered person, as the result of a mastectomy on one or both breasts, and in a manner determined in consultation between the attending physician and the patient, are covered medical charges. Any exclusion of benefits for a procedure performed mainly to improve the appearance of the covered person does apply to this benefit.

Covered medical charges include:

1. Reconstruction of the breast on which the mastectomy has been performed.
2. Surgery on and reconstruction of the non-diseased breast to produce symmetry between the breasts.
3. Prostheses; and
4. Treatment of physical complications, including lymph edemas, as all stages of mastectomy.

The deductible and percentage payable provisions of your plan apply. Refer to your Schedule of Benefits and Plan Document for complete details. Please advise your dependents of this coverage and attach this notice to your certificate booklet.

Notice Special Enrollment Rights

If you are declining enrollment for yourself or your dependents (including your spouse) because of other health insurance or group health plan coverage, you may be able to enroll yourself and your dependents in this plan if you or your dependents lose eligibility for that other coverage (or if the employer stops contributing toward your or your dependents’ other coverage). However, you must request enrollment within 30 days after your or your dependents’ other coverage ends (or after the employer stops contributing toward the other coverage). In addition, if you have a new dependent as a result of marriage, birth, adoption, or placement for adoption, you may be able to enroll yourself and your dependents. However, you must request enrollment within 30 days after the marriage, birth, adoption, or placement for adoption. To request special enrollment or obtain more information, contact your employers Human Resource Department.

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Important Notice from City of Junction City

About Your Prescription Drug Coverage and Medicare

Please read this notice carefully and keep it where you can find it. This notice has information about your current prescription drug coverage with City of Junction City and about your options under Medicare's prescription drug coverage. This information can help you decide whether or not you want to join a Medicare drug plan. If you are considering joining, you should compare your current coverage, including which drugs are covered at what cost, with the coverage and costs of the plans offering Medicare prescription drug coverage in your area. Information about where you can get help to make decisions about your prescription drug coverage is at the end of this notice.

There are two important things you need to know about your current coverage and Medicare's prescription drug coverage:

- 1. Medicare prescription drug coverage became available in 2006 to everyone with Medicare. You can get this coverage if you join a Medicare Prescription Drug Plan or join a Medicare Advantage Plan (like an HMO or PPO) that offers prescription drug coverage. All Medicare drug plans provide at least a standard level of coverage set by Medicare. Some plans may also offer more coverage for a higher monthly premium.**
- 2. City of Junction City has determined that the prescription drug coverage offered by City of Junction City is, on average for all plan participants, expected to pay out as much as standard Medicare prescription drug coverage pays and is therefore considered Creditable Coverage. Because your existing coverage is Creditable Coverage, you can keep this coverage and not pay a higher premium (a penalty) if you later decide to join a Medicare drug plan.**

When Can You Join A Medicare Drug Plan?

You can join a Medicare drug plan when you first become eligible for Medicare and each year from October 15th to December 7th.

However, if you lose your current creditable prescription drug coverage, through no fault of your own, you will also be eligible for a two (2) month Special Enrollment Period (SEP) to join a Medicare drug plan.

CMS Form 10182-CC

Updated April 1, 2011

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-0990. The time required to complete this information collection is estimated to average 8 hours per response initially, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.

What Happens To Your Current Coverage If You Decide to Join A Medicare Drug Plan?

If you decide to join a Medicare drug plan, your current City of Junction City coverage will not be affected.

If you do decide to join a Medicare drug plan and drop your current City of Junction City coverage, be aware that you and your dependents will not be able to get this coverage back.

When Will You Pay A Higher Premium (Penalty) To Join A Medicare Drug Plan?

You should also know that if you drop or lose your current coverage with City of Junction City and don't join a Medicare drug plan within 63 continuous days after your current coverage ends, you may pay a higher premium (a penalty) to join a Medicare drug plan later.

If you go 63 continuous days or longer without creditable prescription drug coverage, your monthly premium may go up by at least 1% of the Medicare base beneficiary premium per month for every month that you did not have that coverage. For example, if you go nineteen months without creditable coverage, your premium may consistently be at least 19% higher than the Medicare base beneficiary premium. You may have to pay this higher premium (a penalty) as long as you have Medicare prescription drug coverage. In addition, you may have to wait until the following October to join.

For More Information About This Notice Or Your Current Prescription Drug Coverage...

Contact the person listed below or for further information contact Freedom Claims Management, Inc. at 620-792-9151.

NOTE: You'll get this notice each year. You will also get it before the next period you can join a Medicare drug plan, and if this coverage through City of Junction City changes. You also may request a copy of this notice at any time.

For More Information About Your Options Under Medicare Prescription Drug Coverage...

More detailed information about Medicare plans that offer prescription drug coverage is in the “Medicare & You” handbook. You’ll get a copy of the handbook in the mail every year from Medicare. You may also be contacted directly by Medicare drug plans.

For more information about Medicare prescription drug coverage:

- Visit www.medicare.gov
- Call your State Health Insurance Assistance Program (see the inside back cover of your copy of the “Medicare & You” handbook for their telephone number) for personalized help
- Call 1-800-MEDICARE (1-800-633-4227). TTY users should call 1-877-486-2048.

If you have limited income and resources, extra help paying for Medicare prescription drug coverage is available. For information about this extra help, visit Social Security on the web at www.socialsecurity.gov, or call them at 1-800-772-1213 (TTY 1-800-325-0778).

Remember: Keep this Creditable Coverage notice. If you decide to join one of the Medicare drug plans, you may be required to provide a copy of this notice when you join to show whether or not you have maintained creditable coverage and, therefore, whether or not you are required to pay a higher premium (a penalty).

Name of Entity/Sender:

Contact--Position/Office: Human Resources

Address:

Phone Number:

CMS Form 10182-CC

Updated April 1, 2011

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-0990. The time required to complete this information collection is estimated to average 8 hours per response initially, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.

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Your Information. Your Rights. Our Responsibilities.

This notice describes how medical and or dental information about you may be used and disclosed and how you can get access to this information. **Please review it carefully.**

Your Rights

When it comes to your health information, you have certain rights.

This section explains your rights and some of our responsibilities to help you.

Get a copy of your health and claims records

- You can ask to see or get a copy of your health and claims records and other health information we have about you. Ask us how to do this.
- We will provide a copy or a summary of your health and claims records, usually within 30 days of your request. We may charge a reasonable, cost-based fee.

Ask us to correct health and claims records

- You can ask us to correct your health and claims records if you think they are incorrect or incomplete. Ask us how to do this.
- We may say “no” to your request, but we’ll tell you why in writing within 60 days.

Request confidential communications

- You can ask us to contact you in a specific way (for example, home or office phone) or to send mail to a different address.
- We will consider all reasonable requests, and must say “yes” if you tell us you would be in danger if we do not.

Ask us to limit what we use or share

- You can ask us **not** to use or share certain health information for treatment, payment, or our operations.
- We are not required to agree to your request, and we may say “no” if it would affect your care.

Get a list of those with whom we've shared information

- You can ask for a list (accounting) of the times we've shared your health information for six years prior to the date you ask, who we shared it with, and why.
- We will include all the disclosures except for those about treatment, payment, and health care operations, and certain other disclosures (such as any you asked us to make). We'll provide one accounting a year for free but will charge a reasonable, cost-based fee if you ask for another one within 12 months.

Get a copy of this privacy notice

- You can ask for a paper copy of this notice at any time, even if you have agreed to receive the notice electronically. We will provide you with a paper copy promptly.

Choose someone to act for you

- If you have given someone medical power of attorney or if someone is your legal guardian, that person can exercise your rights and make choices about your health information.
- We will make sure the person has this authority and can act for you before we take any action.

File a complaint if you feel your rights are violated

- You can complain if you feel we have violated your rights by contacting us using the information on the back page.
- You can file a complaint with the U.S. Department of Health and Human Services Office for Civil Rights by sending a letter to 200 Independence Avenue, S.W., Washington, D.C. 20201, calling 1-877-696-6775.
- We will not retaliate against you for filing a complaint.

Your Choices

For certain health information, you can tell us your choices about what we share. If you have a clear preference for how we share your information in the situations described below, talk to us. Tell us what you want us to do, and we will follow your instructions.

In these cases, you have both the right and choice to tell us to:

- Share information with your family, close friends, or others involved in payment for your care
- Share information in a disaster relief situation

If you are not able to tell us your preference, for example if you are unconscious, we may go ahead and share your information if we believe it is in your best interest. We may also share your information when needed to lessen a serious and imminent threat to health or safety.

In these cases we never share your information unless you give us written permission:

- Marketing purposes
- Sale of your information

Our Uses and Disclosures

How do we typically use or share your health information?

We typically use or share your health information in the following ways.

Help manage the health care treatment you receive

- We can use your health information and share it with professionals who are treating you.

Example: A doctor sends us information about your diagnosis and treatment plan so we can arrange additional services.

Run our organization

- We can use and disclose your information to run our organization and contact you when necessary.
- **We are not allowed to use genetic information to decide whether we will give you coverage and the price of that coverage.** This does not apply to long term care plans.

Example: We use health information about you to develop better services for you.

Pay for your health services

- We can use and disclose your health information as we pay for your health services.

Example: We share information about you with your dental plan to coordinate payment for your dental work.

Administer your plan

- We may disclose your health information to your health plan sponsor for plan administration.

Example: Your company contracts with us to provide a health plan, and we provide your company with certain statistics to explain the premiums we charge.

continued on next page

Our Uses and Disclosures

How else can we use or share your health information?

We are allowed or required to share your information in other ways – usually in ways that contribute to the public good, such as public health and research. We have to meet many conditions in the law before we can share your information for these purposes.

Help with public health and safety issues

- We can share health information about you for certain situations such as:
 - Preventing disease
 - Helping with product recalls
 - Reporting adverse reactions to medications
 - Reporting suspected abuse, neglect, or domestic violence
 - Preventing or reducing a serious threat to anyone’s health or safety

Do research

- We can use or share your information for health research.

Comply with the law

- We will share information about you if state or federal laws require it, including with the Department of Health and Human Services if it wants to see that we’re complying with federal privacy law.

Respond to organ and tissue donation requests and work with a medical examiner or funeral director

- We can share health information about you with organ procurement organizations.
- We can share health information with a coroner, medical examiner, or funeral director when an individual dies.

Address workers' compensation, law enforcement, and other government requests

- We can use or share health information about you:
 - For workers' compensation claims
 - For law enforcement purposes or with a law enforcement official
 - With health oversight agencies for activities authorized by law
 - For special government functions such as military, national security, and presidential protective services

Respond to lawsuits and legal actions

- We can share health information about you in response to a court or administrative order, or in response to a subpoena.

Our Responsibilities

- We are required by law to maintain the privacy and security of your protected health information.
- We will let you know promptly if a breach occurs that may have compromised the privacy or security of your information.
- We must follow the duties and privacy practices described in this notice and give you a copy of it.
- We will not use or share your information other than as described here unless you tell us we can in writing. If you tell us we can, you may change your mind at any time. Let us know in writing if you change your mind.

Changes to the Terms of This Notice

We can change the terms of this notice, and the changes will apply to all information we have about you. The new notice will be available upon request, on our web site, and we will mail a copy to you.

This Notice of Privacy Practices applies to the following organizations.



City of Junction City
PO Box 287/700 N. Jefferson
Junction City, KS 66441
PHONE: 785-238-3103

City of Junction City

City Commission

Agenda Memo

June 20, 2023

From: Jason Lankas, Fire Chief / Codes Administrator
To: Allen Dinkel, City Manager
Subject: Dangerous or Unsafe Structure located at 215 West 12th Street – Award of Bid

Objective: To award bid in the amount of \$4,050.00 to Glessner Dirt Contracting for the demolition of 215 West 12th Street, being a dangerous and unsafe structure.

Explanation of Issue: On May 3, 2022, the Commission approved Resolution No. R-3000, setting a public hearing for June 21, 2022 to address the dangerous and unsafe structure at 215 W 12th St. Resolution No. R-3000 was sent to the property owner of record (Certified Mail Restricted Delivery) and to the Lien Holder (Certified Mail) on May 5th and was signed for, by the owner, on May 10th and by the Lien Holder on May 9th. Resolution No. R-3000 was also published in the Daily Union on May 10th and on May 17th.

The Public Hearing was held on June 21, 2022. The Commission approved Resolution No. R-3009, allotting the owner of record 72 days to repair or remove the structure.

There is no foundation under this structure. The siding is deteriorating, rotten and missing in areas. The wall structure is collapsing. Windows are missing. The garage doors allow access to the elements. The roof has collapsed at the peak and is causing the rest of the roof to cave in. The shingles are deteriorating. There is no storm drainage.

A permit was applied for by Bucher Construction to "Remove part of building and frame in garage door". This work was to start on August 15, 2022. Framing for the garage door has been completed and an inspection was completed on January 31, 2023. The permit was extended on March 21, 2023. The rear portion of the structure has not been removed. The walls are still standing. It appears that these walls are being used as a fence. These walls do not have proper bracing, are not of approved fence material, and are taller than approved by City Ordinance.

There has been no improvement made to the structure itself and the condition is still dangerous and unsafe. The wood walls still have multiple holes, and the west side wall is bowing/leaning out and appears to be collapsing. The roof structure is deteriorating, missing shingles, has exposed decking and holes.

On May 16, 2023, the Commission approved to solicit bids for the demolition of the structure at 215 W 12th St. The advertisement for bid was posted on the City website and published in the City paper on May 24, 2023. Five contractors were direct solicited. A mandatory pre-bid meeting was held on May 31, 2023 at 9:00 am. Three contractors showed up. Three bids have been received:

<u>Contractor</u>	<u>Bid</u>	<u>Days Listed</u>
Glessner Dirt Contracting	\$4,050.00	30 Days to Complete
Pearson Excavating	\$5,200.00	30 Days to Complete
Lakeside Construction	\$9,800.00	

City staff is requesting approval to award bid in the amount of \$4,050.00 to Glessner Dirt Contracting for the demolition of 215 W 12th St, being a dangerous and unsafe structure.

Budget Impact: The project will be funded through Demolition Removal in the General Fund. \$200,000.00 was budgeted for 2023. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

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

Recommendation: Staff recommends approval to award bid in the amount of \$4,050.00 to Glessner Dirt Contracting for the demolition of 215 W 12th St, being a dangerous and unsafe structure.

Enclosures: Bid Tabulation, Bid from Glessner Dirt Contracting, Bid from Pearson Excavating, Bid from Lakeside Construction

City of Junction City

City Clerk's Office

June 8, 2023



Building & Codes Department

Closing Time: 3:00 pm

215 W 12th Street Demo

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Glessner Dirt Contracting	Junction City, KS					\$4,050.00 30 days Complete	
2.		Pearson Excavating	Junction City, KS					\$5,200.00 30 days Complete	
3.		Lakeside Construction	Milford, KS					\$9,800.00	
4.									
5.									
6.									
7.									
8.									
9.									

DEMOLITION OF STRUCTURE(S)
BID AND CONTRACT DOCUMENT

SITES

Structure(s) located at 215 W 12th St to Junction City, Geary County, Kansas.

LIABILITY

The City of Junction City (hereinafter called "Owner") shall not be held liable for any action or cause of action, nor be responsible for any damages or claims whatsoever which may arise out of and from the performance of the proposed contract.

SCOPE

The work to be done under this contract includes the furnishing of all labor, materials, equipment, barricades and services necessary for, and incidental to, the proper and safe demolition of all buildings on the site. The Contractor shall also be responsible for the complete removal of all debris to include existing trash, brush, limbs and scrub trees under 6" diameter from the entire lot. Contractor is responsible for obtaining all necessary permits. The Contractor receiving the award for demolition of any structures covered in the contract shall have 60 days after the awards of bids to demolish said structures. If said structures are not demolished in this time this contract will be voided and the demolition will be awarded to the next lowest bidding Contractor.

DEMOLITION

All buildings on the site will be removed down to the basement floor, if a basement exists, to include all walls. All excavations shall be filled, compacted and graded so lot is level with the adjoining grades and lots. Until actual demolition of structures starts, structures shall remain secured and not accessible to the public. After demolition has started, the Contractor shall have a maximum of seven (7) days to remove said structure.

FOUNDATION & BACKFILL

The excavation will be backfilled with a homogenous soil material approved by the City of Junction City Building & Codes staff. No concrete, rocks, bricks, trash or other construction debris is to be placed in any backfilled area. The Contractor shall contact the City of Junction Building & Codes department prior to start of any backfilling.

PUBLIC UTILITIES AND IMPROVEMENTS

The Contractor shall take care of all public utilities encountered in connection with this work. He/She shall make all necessary arrangements, and provide all services required in the care of gas pipes, water pipes, sewer pipes, electric wires, telephone and TV cables. The Contractor will seal the sanitary sewer in an approved manner, below grade at the foundation location. The Contractor shall call the City of Junction City Building & Codes Department for a sewer cap inspection before any backfill is placed.

Improvements not part of the project, such as sidewalks, curbs, driveways, roadway pavement and any other improvements removed, broken or damaged by the Contractor shall be replaced or reconstructed with the same kind of materials found on the work or the material of equal quality. The new work shall be left in serviceable conditions satisfactory to the Codes Administrator whenever a part of a square of slab or existing concrete sidewalk shall be removed and the concrete reconstructed. Damaged improvements shall be repaired at the Contractor's expense.

DEMOLITION OF STRUCTURE(S)
BID AND CONTRACT DOCUMENT

AFFIRMATIVE ACTION PLAN

Successful bidders must supply the City with a current copy of their company's Affirmative Action plan and have said plan approved by the City.

BIDS

Bids shall be submitted in accordance with the Invitation to Bid. The City reserves the right to reject any and all bids for any reason. All Contractors interested in bidding on subject structures shall attend a mandatory pre-bid meeting to be held starting at 9:00 am on May 31, 2023. This meeting will be held at 215 W 12th St.

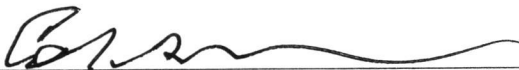
Bids shall be directed to the City Clerk's office, securely sealed and endorsed upon the outside "Demolition of 215 W 12th St" and shall be accepted until 3:00 pm on June 8, 2023.

Bid Amount for 215 W 12th St:

\$ 4,050.00 Bid
Four thousand fifty Dollars
and
zero Cents

Number of days to complete: 30

By GLESSNER DIRT CONTRACTING

Signature 

Date 6 June 2023

DEMOLITION OF STRUCTURE(S)
BID AND CONTRACT DOCUMENT

AFFIRMATIVE ACTION PLAN

Successful bidders must supply the City with a current copy of their company's Affirmative Action plan and have said plan approved by the City.

BIDS

Bids shall be submitted in accordance with the Invitation to Bid. The City reserves the right to reject any and all bids for any reason. All Contractors interested in bidding on subject structures shall attend a mandatory pre-bid meeting to be held starting at 9:00 am on May 31, 2023. This meeting will be held at 215 W 12th St.

Bids shall be directed to the City Clerk's office, securely sealed and endorsed upon the outside "Demolition of 215 W 12th St" and shall be accepted until 3:00 pm on June 8, 2023.

Bid Amount for 215 W 12th St:

\$ 5200.00 Bid
Five Thousand Two Hundred Dollars
and 00/100 Cents

Number of days to complete: 30

By PEARSON Excavating

Signature [Signature]

Date 6-8-23

Lakeside Construction LLC

PO Box 55
Milford, KS 66514 US
lakesideconst.llc@gmail.com

Lakeside Construction**785-375-8899**

Milford, KS

Estimate**ADDRESS**

City of Junction City
700 N Jefferson
Junction City, KS 66441

ESTIMATE

1099

DATE

06/05/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Services	Demolition and removal of 215 W 12th st Junction City			9,800.00
TOTAL					\$9,800.00

Accepted by:

Accepted Date:

City of Junction City

City Commission

Agenda Memo

June 13, 2023

From: Jason Lankas, Fire Chief
To: City Commissioners
Subject: Request for approval of application to the Gary Sinise Foundation First Responders.

Objective: To obtain funding from Gary Sinise Foundation First Responders.

Explanation of Issue: We are applying to add to our EMS training equipment with top on the line full size training manikin. We currently have half body manikins to train with due to extreme cost of a full-size manikin. This full-size manikin is made to fulfill all the needs of Advanced Life Support (ALS) Training: Airway Management, ECG simulation, defibrillation, CPR, being able to run a full code scenario, and the training of IV and IO access techniques. We would like to apply for this grant for a full-size training manikin.

Budget Impact: There is no cost or match share requirement for this program. Cost share is not a preference factor.

Staff Recommendation: Staff recommends approving the request to apply for of application to the Gary Sinise Foundation First Responders.

Suggested Motion: I move to approve the request to apply for of application to the Gary Sinise Foundation First Responders.

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: Equipment description, Full-size Manikin Quotes

THE STORIES



I still can't believe it's our house. It's absolutely beautiful. I can't believe somebody would step in and do that for us. It just blew my mind. I can't thank the Gary Sinise Foundation enough. I can't thank the donors enough. From the bottom of my heart, thanks for giving a little bit of my life back.

- Officer Michael Flamion

Specially Adapted Smart Home Recipient

FIRST RESPONDER

GRANT APPLICATION

Interested in applying for a First Responder Grant from the Gary Sinise Foundation? Access the online application below.

[GET STARTED](#)

First Responder Grant Application



GARY SINISE FOUNDATION

FIRST   
RESPONDERS

☐ Save my progress and resume later | [Resume a previously saved form](#)

Request Information

Type of Request *

- ☒ Equipment
- ☐ Training
- ☐ Other

Items Requested

Training Maniken

Total Request Amount *

Quote/Invoice 1 *

No file chosen

Quote/Invoice 2

No file chosen

Quote/Invoice 3

No file chosen

Quote/Invoice 4

No file chosen

DONATE

FIRST RESPONDERS OUTREACH

Our firefighters, police, and EMTs are indispensable to the safety of our communities. It's a perilous job, and oftentimes these heroes must perform with limited resources.

▶ WATCH VIDEO



TIRELESS EFFORTS

When crises occur, our Firefighters, Police, and EMTs put their own lives at risk to save others. They answer the call, rush toward danger, and lead the way.



STRENGTHEN OUR DEFENDERS

Through the Gary Sinise Foundation's First Responders Outreach, we provide help to critical funding for emergency relief, training, and essential equipment to ensure these heroes perform to the best of their abilities.



RESTORE INDEPENDENCE, SUPPORT EMPOWERMENT

We also help those who are severely wounded in the line of duty by building 100% mortgage-free, specially adapted smart homes, as well as home modifications, mobility devices, and adapted vehicles to restore their mobility and independence.

PHOTO JOURNAL



OUR IMPACT

BY THE NUMBERS



498

emergency relief grants were awarded to police, firefighters, and EMTs



14,364

pieces of essential equipment donated by the Gary Sinise Foundation



1,135

first responder training grants were funded by the Gary Sinise Foundation



First Responder Grant Guidelines:

- Grants are reserved for Law Enforcement Departments, Fire Departments, and Paramedic or EMS departments.
- Grant request are limited to Equipment and Training only
 - Building costs, or operating costs are not covered under this grant.
- Departments that receive grants are barred from re-applying for another grant for a period of 1 year.
 - Departments that received grants for COVID PPE in 2020 may reapply at their earliest convenience. These grants are exempt from the 1 year waiting period.
- All First Responder Departments mentioned above are eligible to submit grant applications. However, the Gary Sinise Foundation First Responder Outreach Department prioritizes volunteer, low, and underfunded departments.
- Fire departments awarded grants for turnout gear will be sent Gary Sinise Foundation “Donated By” patches to be added to the coats, at no cost to the department.
- NOTE for Law Enforcement Departments: The Gary Sinise Foundation does NOT provide funding for weapons of any type.

Search...



 > Ambu® Man Advanced IV Manikin



Ambu® Man Advanced IV Manikin

Advanced manikin designed to fulfill all the needs of Advanced Life Support (ALS)

Training: Airway Management, ECG simulation, defibrillation and the training of IV and

I.O. access techniques.

By clicking "Accept All Cookies", you agree to the storing of cookies on your device to enhance site navigation, analyze site usage, and assist in our marketing efforts.

\$13,813.36

Estimated to ship in:

7-10 days

[Cookies Settings](#)

[Accept All Cookies](#)

SKU#: 50-856

Vendor#: A284407000

- 1 +



ADD TO CART



Details

The AmbuMan Advanced is Ambu's latest training manikin generation, which is made to fulfill all the needs of Advanced Life Support (ALS) Training: Airway Management, ECG simulation, defibrillation and the training of IV and IO access techniques.

- Latest Ambu Wireless Technology
- Robust and durable
- Individually programmable scenarios
- Browser-based Ambu Manikin Management Module for control, documentation and monitoring
- High flexibility by operating system-independent access and control
- Individual review possibility in group training (up to four participants)
- Parallel multiple access of various devices for visualisation of the performance
- Display of a realistic patient monitor with 12-lead ECG
- Custom programming of ECG rhythms possible
- Play sound (e.g. respiratory sounds)
- Training of airway management
- Training of I.V. (arm) and I.O. (leg) access techniques

1-year warranty

Specifications

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By clicking "Accept All Cookies", you agree to the storing of cookies on your device to enhance site navigation, analyze site usage, assist in our marketing efforts.

Email Address

SUBSCRIBE

CONTACT INFORMATION

ADDRESS

1326 South Wolf Road
Wheeling, Illinois, USA

PHONE

(888) 322-8350

EMAIL

customerservice@worldpoint.com

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Working Days/Hours

Mon - Fri / 7:30 a.m. - 5:30 p.m. CST



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City of Junction City

City Commission

Agenda Memo

JUNE 12, 2023

From: Jason Lankas, Fire Chief
To: City Commissioners
Subject: Request to accept award of an Assistance to Firefighters Grant (AFG) for Thermal Imaging Cameras and FF1 and FF2 New Recruit Training

Objective: In January 2023 we received the City Commissions approval to apply to obtain funding from FEMA through the Assistance to Firefighters Grant (AFG) process to purchase Thermal Imaging Cameras and FF1 and FF2 New Recruit Training Cost.

Explanation of Issue: JCFD is in need of replacing thermal imaging cameras on all JCFD apparatus. The current cameras we have were purchased in November of 2014. By FEMA standards this equipment is considered a short lifecycle, which means that its life cycle is (5-7) years. Thermal Imaging Cameras (TIC'S) are vital to Firefighter Safety in visibility and heated atmospheres. In zero visibility this device has a clear image of firefighters as well as heated areas, for fire attack. At this time our cameras have exhausted their age limit and are no longer NFPA 1810 compliant and must be replaced. The software is no longer able to upgrade as well. JCFD is working on getting our current life safety equipment on a rotation schedule.

JCFD will get 4 new Fire Fighter positions this year along with 2 retiring. Applicants that apply currently do not need FF1 and FF2 to apply to JCFD. They only need to have their current KS EMT license and CPAT. Today's applicants are not going out on their own to obtain this FF1 and FF2 certification. Hutchinson Fire School has a two-week academy that provides this training. We would be sending 6 guys potentially.

We were informed recently that we have been awarded this grant and now the City has the choice to either accept or decline the grant.

Budget Impact: We applied for this grant in the amount of \$85,808.80 in January 2023,

The total amount of Federal Funding awarded is \$78,008.00. The city will be responsible for 10% funding match plus anything over excess of the total project of \$85,808.80. This would come from the Capital Equipment line item in the Fire Department's 2023 budget for anything over the above amount due to inflation of product materials. Upon completion of the bid process outlined in the City Fiscal Policy, I will be back before the City Commission to ask for bid acceptance approval.

Staff Recommendation: Staff recommends acceptance by the City of the award of grant funding from FEMA through the Assistance to Firefighters Grant (AFG) process to purchase Thermal Imaging Cameras and FF1 and FF2 New Recruit Training Cost. We have till July 09, 2023 to accept this, Grant.

Suggested Motion: I move to approve the acceptance of the award of funding from FEMA through the Assistance to Firefighters Grant (AFG) to purchase Thermal Imaging Cameras and FF1 and FF2 New Recruit Training Cost.

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: Award Letter and information.

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Effective date: 05/25/2023



Jason Lankas
CITY OF JUNCTION CITY
700 N. JEFFERSON P O BOX 287
JUNCTION CITY, KS 66441

EMW-2022-FG-00624

Dear Jason Lankas,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2022 Assistance to Firefighters Grant (AFG) Grant funding opportunity has been approved in the amount of \$78,008.00 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 10.0% of the Federal funds awarded, or \$7,800.80 for a total approved budget of \$85,808.80. Please see the FY 2022 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2022 AFG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A handwritten signature in blue ink that reads "Pam. Williams".

PAMELA WILLIAMS
Assistant Administrator, Grant Programs

Summary Award Memo

Program: Fiscal Year 2022 Assistance to Firefighters Grant

Recipient: CITY OF JUNCTION CITY

UEI-EFT: FVMQCKBN8S91

DUNS number: 030649057

Award number: EMW-2022-FG-00624

Summary description of award

The purpose of the Assistance to Firefighters Grant program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant Program's purpose and was worthy of award.

Except as otherwise approved as noted in this award, the information you provided in your application for Fiscal Year (FY) 2022 Assistance to Firefighters Grants funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

Amount awarded table

The amount of the award is detailed in the attached Obligating Document for Award.

The following are the budgeted estimates for object classes for this award (including Federal share plus your cost share, if applicable):

Object Class	Total
Personnel	\$36,460.80
Fringe benefits	\$0.00
Travel	\$9,000.00
Equipment	\$25,792.00
Supplies	\$0.00
Contractual	\$14,556.00
Construction	\$0.00
Other	\$0.00
Indirect charges	\$0.00
Federal	\$78,008.00
Non-federal	\$7,800.80
Total	\$85,808.80
Program Income	\$0.00

Approved scope of work

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2022 AFG NOFO.

Approved request details:

Equipment

Thermal Imaging Camera (Must be NFPA 1801 Compliant)

DESCRIPTION

NFPA 1801 compliant, Thermal Imaging Cameras on all front line apparatus, and reserve engine. Includes batteries, spare battery and charger for all units

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	4	\$6,448.00	\$25,792.00	Equipment

CHANGE FROM APPLICATION

Budget class from **Contractual** to **Equipment**

JUSTIFICATION

The award reflects a change from the application. The Budget class was modified from Contractual to Equipment.

Training

Firefighter II

DESCRIPTION

2 week class, tested to the national standard of Firefighter 1, Firefighter 2, Hazmat Awareness and Hazmat Operations Includes 6 personnel for 2 weeks at starting firefighter pay rate, and overtime coverage for personnel attending class

QUANTITY	UNIT PRICE	TOTAL
6	\$6,076.80	\$36,460.80

BUDGET CLASS

Personnel

CHANGE FROM APPLICATION

JUSTIFICATION

Firefighter II

DESCRIPTION

2 week class, tested to the national standard of Firefighter 1, Firefighter 2, Hazmat Awareness and Hazmat Operations Includes class fees, tuition, and testing fees

QUANTITY	UNIT PRICE	TOTAL
6	\$2,426.00	\$14,556.00

BUDGET CLASS

Contractual

Firefighter II

DESCRIPTION

2 week class, tested to the national standard of Firefighter 1, Firefighter 2, Hazmat Awareness and Hazmat Operations Includes lodging for 6 personnel for 2 weeks

QUANTITY	UNIT PRICE	TOTAL
6	\$1,500.00	\$9,000.00

BUDGET CLASS

Travel

Agreement Articles

Program: Fiscal Year 2022 Assistance to Firefighters Grant

Recipient: CITY OF JUNCTION CITY

UEI-EFT: FVMQCKBN8S91

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Table of contents

Article	Assurances, Administrative Requirements, Cost Principles, Representations and Certifications	1
Article	General Acknowledgements and Assurances	2
Article	Acknowledgement of Federal Funding from DHS	3
Article	Activities Conducted Abroad	4
Article	Age Discrimination Act of 1975	5
Article	Americans with Disabilities Act of 1990	6
Article	Best Practices for Collection and Use of Personally Identifiable Information	7
Article	Civil Rights Act of 1964 – Title VI	8
Article	Civil Rights Act of 1968	9
Article	Copyright	10
Article	Debarment and Suspension	11
Article	Drug-Free Workplace Regulations	12
Article	Duplication of Benefits	13
Article	Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX	14
Article	E.O. 14074 – Advancing Effective, Accountable Policing and Criminal Justice Practices to Enhance Public Trust and Public Safety	15
Article	Energy Policy and Conservation Act	16
Article	False Claims Act and Program Fraud Civil Remedies	17
Article	Federal Debt Status	18
Article	Federal Leadership on Reducing Text Messaging while Driving	19
Article	Fly America Act of 1974	20
Article	Hotel and Motel Fire Safety Act of 1990	21
Article	John S. McCain National Defense Authorization Act of Fiscal Year 2019	22
Article	Limited English Proficiency (Civil Rights Act of 1964, Title VI)	23
Article	Lobbying Prohibitions	24
Article	National Environmental Policy Act	25

Article	Nondiscrimination in Matters Pertaining to Faith-Based Organizations	26
Article	Non-Supplanting Requirement	27
Article	Notice of Funding Opportunity Requirements	28
Article	Patents and Intellectual Property Rights	29
Article	Procurement of Recovered Materials	30
Article	Rehabilitation Act of 1973	31
Article	Reporting of Matters Related to Recipient Integrity and Performance	32
Article	Reporting Subawards and Executive Compensation	33
Article	Required Use of American Iron, Steel, Manufactured Products, and Construction Materials	34
Article	SAFECOM	35
Article	Terrorist Financing	36
Article	Trafficking Victims Protection Act of 2000 (TVPA)	37
Article	Universal Identifier and System of Award Management	38
Article	USA PATRIOT Act of 2001	39
Article	Use of DHS Seal, Logo and Flags	40
Article	Whistleblower Protection Act	41
Article	Environmental Planning and Historic Preservation (EHP) Review	42
Article	Applicability of DHS Standard Terms and Conditions to Tribes	43
Article	Acceptance of Post Award Changes	44
Article	Disposition of Equipment Acquired Under the Federal Award	45
Article	Prior Approval for Modification of Approved Budget	46
Article	Indirect Cost Rate	47
Article	Award Performance Goals	48

Article 1**Assurances, Administrative Requirements, Cost Principles, Representations and Certifications**

I. DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non-Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances as instructed by the awarding agency. II. DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200 and adopted by DHS at 2 C.F.R. Part 3002. III. By accepting this agreement, recipients, and their executives, as defined in 2 C.F.R. § 170.315, certify that their policies are in accordance with OMB's guidance located at 2 C.F.R. Part 200, all applicable federal laws, and relevant Executive guidance.

Article 2**General Acknowledgements and Assurances**

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. I. Recipients must cooperate with any DHS compliance reviews or compliance investigations conducted by DHS. II. Recipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities or personnel. III. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports. IV. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law, or detailed in program guidance. V. Recipients (as defined in 2 C.F.R. Part 200 and including recipients acting as pass-through entities) of federal financial assistance from DHS or one of its awarding component agencies must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award for the first award under which this term applies. Recipients of multiple awards of DHS financial assistance should only submit one completed tool for their organization, not per award. After the initial submission, recipients are required to complete the tool once every two (2) years if they have an active award, not every time an award is made. Recipients should submit the completed tool, including supporting materials, to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>. DHS Civil Rights Evaluation Tool | Homeland Security. The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline.

Article 3**Acknowledgement of Federal Funding from DHS**

Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

Article 4**Activities Conducted Abroad**

Recipients must ensure that project activities performed outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

Article 5	Age Discrimination Act of 1975 Recipients must comply with the requirements of the Age Discrimination Act of 1975, Public Law 94-135 (1975) (codified as amended at Title 42, U.S. Code, § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.
Article 6	Americans with Disabilities Act of 1990 Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101– 12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.
Article 7	Best Practices for Collection and Use of Personally Identifiable Information Recipients who collect personally identifiable information (PII) are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.
Article 8	Civil Rights Act of 1964 – Title VI Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.
Article 9	Civil Rights Act of 1968 Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. § 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units—i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

Article 10	Copyright Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.
Article 11	Debarment and Suspension Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3002. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.
Article 12	Drug-Free Workplace Regulations Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).
Article 13	Duplication of Benefits Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons.
Article 14	Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. 92-318 (1972) (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.

Article 15	E.O. 14074 – Advancing Effective, Accountable Policing and Criminal Justice Practices to Enhance Public Trust and Public Safety Recipients State, Tribal, local, or territorial law enforcement agencies must comply with the requirements of section 12(c) of E.O. 14074. Recipient State, Tribal, local, or territorial law enforcement agencies are also encouraged to adopt and enforce policies consistent with E.O. 14074 to support safe and effective policing.
Article 16	Energy Policy and Conservation Act Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. 94- 163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.
Article 17	False Claims Act and Program Fraud Civil Remedies Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§3729- 3733, which prohibit the submission of false or fraudulent claims for payment to the Federal Government. (See 31 U.S.C. §§ 3801- 3812, which details the administrative remedies for false claims and statements made.)
Article 18	Federal Debt Status All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)
Article 19	Federal Leadership on Reducing Text Messaging while Driving Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the Federal Government.
Article 20	Fly America Act of 1974 Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C.) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

Article 21	Hotel and Motel Fire Safety Act of 1990 Recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a
Article 22	John S. McCain National Defense Authorization Act of Fiscal Year 2019 Recipients, subrecipients, and their contractors and subcontractors are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. Beginning August 13, 2020, the statute – as it applies to DHS recipients, subrecipients, and their contractors and subcontractors – prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons
Article 23	Limited English Proficiency (Civil Rights Act of 1964, Title VI) Recipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. § 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited and additional resources on http://www.lep.gov.
Article 24	Lobbying Prohibitions Recipients must comply with 31 U.S.C. § 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

Article 25	National Environmental Policy Act Recipients must comply with the requirements of the National Environmental Policy Act of 1969, (NEPA) Pub. L. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq. and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans
Article 26	Nondiscrimination in Matters Pertaining to Faith-Based Organizations It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith- based organizations in individual DHS programs.
Article 27	Non-Supplanting Requirement Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.
Article 28	Notice of Funding Opportunity Requirements All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.
Article 29	Patents and Intellectual Property Rights Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq, unless otherwise provided by law. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.

Article 30	Procurement of Recovered Materials States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. § 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.
Article 31	Rehabilitation Act of 1973 Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. 93-112 (1973), (codified as amended at 29 U.S.C. § 794,) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.
Article 32	Reporting of Matters Related to Recipient Integrity and Performance General Reporting Requirements: If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the recipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.
Article 33	Reporting Subawards and Executive Compensation Reporting of first tier subawards. Recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.
Article 34	Required Use of American Iron, Steel, Manufactured Products, and Construction Materials Recipients must comply with the “Build America, Buy America” provisions of the Infrastructure Investment and Jobs Act and E.O. 14005. Recipients of an award of Federal financial assistance from a program for infrastructure are hereby notified that none of the funds provided under this award may be used for a project for infrastructure unless: (1) all iron and steel used in the project are produced in the United States--this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States; (2) all manufactured products used in the project are produced in the United States—this means the manufactured product was

manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and (3) all construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States. The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project. Waivers When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements. Information on the process for requesting a waiver from these requirements is on the website below. (a) When the federal agency has made a determination that one of the following exceptions applies, the awarding official may waive the application of the domestic content procurement preference in any case in which the agency determines that: (1) applying the domestic content procurement preference would be inconsistent with the public interest; (2) the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or (3) the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent. A request to waive the application of the domestic content procurement preference must be in writing. The agency will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the Made in America Office. There may be instances where an award qualifies, in whole or in part, for an existing waiver described at “Buy America” Preference in FEMA Financial Assistance Programs for Infrastructure | FEMA.gov. The awarding Component may provide specific instructions to Recipients of awards from infrastructure programs that are subject to the “Build America, Buy America” provisions. Recipients should refer to the Notice of Funding Opportunity for further information on the Buy America preference and waiver process.

Article 35

SAFECOM

Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

Article 36	Terrorist Financing Recipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.
Article 37	Trafficking Victims Protection Act of 2000 (TVPA) Trafficking in Persons. Recipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106 (g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. § 7104. The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated here by reference.
Article 38	Universal Identifier and System of Award Management Requirements for System for Award Management and Unique Entity Identifier Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.
Article 39	USA PATRIOT Act of 2001 Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), which amends 18 U.S.C. §§ 175–175c.
Article 40	Use of DHS Seal, Logo and Flags Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.
Article 41	Whistleblower Protection Act Recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C § 2409, 41 U.S.C. § 4712, and 10 U.S.C. § 2324, 41 U.S.C. §§ 4304 and 4310.

Article 42**Environmental Planning and Historic Preservation (EHP) Review**

DHS/FEMA funded activities that may require an Environmental Planning and Historic Preservation (EHP) review are subject to the FEMA EHP review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires the recipient to comply with all federal, state and local laws. DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP review process, as mandated by: the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and any other applicable laws and executive orders. To access the FEMA EHP screening form and instructions, go to the DHS/FEMA website. In order to initiate EHP review of your project(s), you must complete all relevant sections of this form and submit it to the Grant Programs Directorate (GPD) along with all other pertinent project information. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive orders, regulations, and policies. If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archeological resources are discovered the applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

Article 43**Applicability of DHS Standard Terms and Conditions to Tribes**

The DHS Standard Terms and Conditions are a restatement of general requirements imposed upon recipients and flow down to subrecipients as a matter of law, regulation, or executive order. If the requirement does not apply to Indian tribes or there is a federal law or regulation exempting its application to Indian tribes, then the acceptance by Tribes of, or acquiescence to, DHS Standard Terms and Conditions does not change or alter its inapplicability to an Indian tribe. The execution of grant documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribe where it does not already exist.

Article 44**Acceptance of Post Award Changes**

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/GMD Call Center at (866) 927-5646 or via e-mail to ASK-GMD@fema.dhs.gov if you have any questions.

Article 45	Disposition of Equipment Acquired Under the Federal Award For purposes of original or replacement equipment acquired under this award by a non-state recipient or non-state subrecipients, when that equipment is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. section 200.313. State recipients and state subrecipients must follow the disposition requirements in accordance with state laws and procedures.
Article 46	Prior Approval for Modification of Approved Budget Before making any change to the FEMA approved budget for this award, you must request prior written approval from FEMA where required by 2 C.F.R. section 200.308. For purposes of non-construction projects, FEMA is utilizing its discretion to impose an additional restriction under 2 C.F.R. section 200.308(f) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved. For purposes of awards that support both construction and non-construction work, FEMA is utilizing its discretion under 2 C.F.R. section 200.308(h)(5) to require the recipient to obtain prior written approval from FEMA before making any fund or budget transfers between the two types of work. You must report any deviations from your FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.
Article 47	Indirect Cost Rate 2 C.F.R. section 200.211(b)(15) requires the terms of the award to include the indirect cost rate for the federal award. If applicable, the indirect cost rate for this award is stated in the budget documents or other materials approved by FEMA and included in the award file.
Article 48	Award Performance Goals FEMA will measure the recipient's performance of the grant by comparing the number of items requested in its application, the numbers acquired (ordered, paid, and received) within the period of performance. In order to measure performance, FEMA may request information throughout the period of performance. In its final performance report submitted at closeout, the recipient is required to report on the recipients compliance with the applicable industry, local, state and national standards described in the NOFO.

Obligating document

1. Agreement No. EMW-2022-FG-00624	2. Amendment No. N/A	3. Recipient No. 486019171	4. Type of Action AWARD	5. Control No. WX01191N2023T		
6. Recipient Name and Address CITY OF JUNCTION CITY 700 N JEFFERSON ST JUNCTION CITY, KS 66441		7. Issuing FEMA Office and Address Grant Programs Directorate 500 C Street, S.W. Washington DC, 20528-7000 1-866-927-5646		8. Payment Office and Address FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20742		
9. Name of Recipient Project Officer Jason Lankas		9a. Phone No. 7852386822	10. Name of FEMA Project Coordinator Assistance to Firefighters Grant Program		10a. Phone No. 1-866-274-0960	
11. Effective Date of This Action 05/25/2023	12. Method of Payment OTHER - FEMA GO	13. Assistance Arrangement COST SHARING		14. Performance Period 06/01/2023 to 05/31/2025 Budget Period 06/01/2023 to 05/31/2025		
15. Description of Action a. (Indicate funding data for awards or financial changes)						
Program Name Abbreviation	Assistance Listings No.	Accounting Data(ACCS Code)	Prior Total Award	Amount Awarded This Action + or (-)	Current Total Award	Cumulative Non-Federal Commitment
AFG	97.044	2023-F2-GB01 - P410-xxxx-4101-D	\$0.00	\$78,008.00	\$78,008.00	\$7,800.80
Totals			\$0.00	\$78,008.00	\$78,008.00	\$7,800.80
b. To describe changes other than funding data or financial changes, attach schedule and check here: N/A						
16. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address) This field is not applicable for digitally signed grant agreements						

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)	DATE
18. FEMA SIGNATORY OFFICIAL (Name and Title)	DATE
PAMELA WILLIAMS, Assistant Administrator, Grant Programs	05/25/2023

City of Junction City

City Commission

Agenda Memo

June 14, 2023

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Approval to Purchase a 2024 Rear Load Sanitation Truck**

Objective: The consideration and approval to purchase a 2024 Rear Load Sanitation Truck for Public Works in the amount of \$187,492.00.

Explanation of Issue: The City Sanitation Department is looking to replace a 2009 Rear Load packer truck that is 14 years old. The 2009 rear load unit was purchased used in 2013 and currently has 72,990 miles and 14,272 hrs. on the unit.

Public Works advertised for bids within the Daily Union, on the City's website and Public Works and direct solicited know sanitation dealers in the area. A formal bid opening was held on June 8, 2023, with six qualified bids received from Elliott Equipment Company, Grandview, MO; Armor Equipment, Olathe, KS; and Truck Component Services, Strafford, MO. The results of the bids are listed below:

Vendor Bidder	Price Delivered	Chassis
Elliott Equipment Company	\$183,775.00	Freightliner
Elliott Equipment Company	\$187,492.00	Freightliner
Elliott Equipment Company	\$190,477.00	International
Truck Component Services	\$202,496.00	Peterbilt
Armor Equipment	\$212,611.04	Freightliner
Truck Component Services	\$234,430.00	Peterbilt

Two companies, Elliott Equipment Company submitted three bids and Truck Component Services submitted two bids with different truck chassis due to supply issues within manufacturers. Public Works recommendation is to approve the 2024 rear load unit with the Freightliner chassis from Elliott Equipment Company since the majority of Public Works fleet are Freightliners.

Budget Impact: The 2024 Rear Load Sanitation unit was approved in the 2023 Sanitation budget.

Alternatives: The Commission may approve, table, modify and not approve this request

Recommendation: City Staff recommends the City Commission's approval of purchasing the 2024 Rear Load Sanitation unit with the Freightliner chassis for \$187,492.00 as presented.

Suggested Motion: Commissioner _____ moves to approve the purchase of a 2024 Rear Load Sanitation Truck from Elliott Equipment Co. in the amount not to exceed \$187,492.00 as presented.

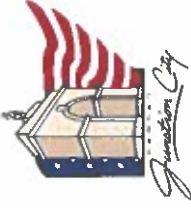
Commissioner _____ seconded the motion.

Enclosures: Bid Tabulation and Bid Notice 2024 Freightliner Rear Load Sanitation Truck

City of Junction City

City Clerk's Office

June 8, 2023



Public Works Department

Closing Time: 10:00 am

2024 Rearload Sanitation Truck

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Model	Delivery Date	Signed Bid	Bid Amount	Bid Rank
1.		Elliott Equipment Co.	Grandview, MO		Freightliner M2 Series w/NewWay Cobra 20yd	90 Days ARO - Stock Order	yes	\$183,775.00	
2.					International HV607 Series/NewWay Cobra 20yd	360 Days ARO	yes	\$190,477.00	
3.					Freightliner 108SD Series w/NewWay Cobra 20yd	360-400 Days ARO	yes	\$187,492.00	
4.		Armor Equipment	Mission, KS		Freightliner 108SD Packer Heil PT-1000	365-455 Days	Yes	\$212,611.04	
5.		TLG Peterbilt-Springfield	Stafford, MO		Peterbilt 537 w/Loadmaster Legacy 20yd	December 15, 2023	Yes	\$234,430.00	
6.		Truck Component Services	Stafford, MO		International HV607 w/Loadmaster Legacy 20yd	550 days ARO	Yes	\$202,496.00	

MASTER PROPOSAL FORM

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

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

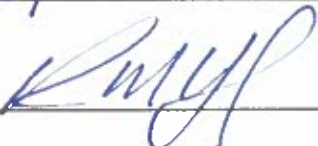
<u>Description</u>	<u>Quantity</u>	<u>Total Cost</u>
20 cubic yard high compaction rear load sanitation packer and cab & chassis	1	\$ <u>204,992.00</u>
Trade-in/Discount #586—2009 Freightliner 25 YD Rear Load Unit VIN: 1FVHCYBS69DAM8400 Mileage: 72,990 Hrs.: 14,272		\$ <u>17,500.00</u>
Total net bid		\$ <u>187,492.00</u>

One Hundred Eighty Seven Thousand Four Hundred Ninety Two DOLLARS
(IN WORDS)

Company Name:

Elliott Equipment Company

Authorized Representative:

Kevin M. Blumenthal 

Make & Model of Equipment:

2024/2025 Freightliner 108SD Series w/ New Way Cobra 20yd

Telephone Number:

(816) 761-4840 Ext. 2401 / Cell (515) 669-4351

Delivery Date:

Approx. 360-400 Days After Receipt of Order

NOTICE OF BIDDERS

Sealed bids will be received by the City of Junction City, Kansas at the office of the City Clerk until 10:00 AM on the 8th day of June 2023.

BID ON ONE (1) NEW 2024 MODEL CAB AND CHASSIS WITH 20 CUBIC YARD HIGH COMPACTION REAR LOAD SANITATION PACKER

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

The successful bidder of one (1) new model 20 YD rear load sanitation packer will be responsible for the delivery of the unit. The bidder agrees if their proposal is accepted, to guarantee the design, material and workmanship of the equipment according to the standard factory warranty, a copy of which must be furnished with the bid and shall furnish a properly executed service and warranty policy with the units.

All bids must be submitted on the standard PROPOSAL FORM and shall be completed in ink or typewritten. The complete set of bid documents including the specification section must be returned in the provided bid document envelope. If for some reason it is not possible to return the enclosed envelope, the bid is to be returned in an envelope which states the following:

**CITY CLERK
CITY OF JUNCTION CITY
JUNCTION CITY, KANSAS 66441**

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

VENDOR: *Elliot Equipment Company*

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

SEALED PROPOSAL FOR: *"2024 Rear Load Sanitation Truck"*
BID OPENING DATE: *10:00 AM 8th Day of June 2023*

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

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

The bid shall contain an acknowledgment of receipt of all addenda, the number of which shall be filled in on the form. Return all specifications sheets with bid.

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

City of Junction City
City Clerk

DO NOT DETACH – RETURN ALL PAPERS

**PROPOSAL
FOR
ONE (1) 2024 MODEL CAB AND CHASSIS WITH
20 CUBIC YARD HIGH COMPACTION REAR LOAD SANITATION PACKER**

Sealed bids will be received by the City of Junction City by mail at PO Box 287; Junction City, KS 66441 Attn: City Clerk or delivered to City Clerk's office in the Municipal Building, 700 N. Jefferson Street, Junction City, Kansas 66441 until 10:00 AM in the City Clerk's office on the 8th day of June 2023, at which time all bids will be publicly opened and read.

NAME OF BIDDER:

Elliott Equipment Company

ADDRESS OF BIDDER:

14001 Botts Rd.Grandview, MOZIP: 64030

TELEPHONE NUMBER:

(816) 761-4840 Ext. 2401

The undersigned acknowledges receipt of the following addenda:

None Received - KMY

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

THE UNDERSIGNED, by execution of this bid, certifies that they are the Vice President (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: Elliott Equipment Company

ADDRESS: 14001 Botts Rd.

CITY: Grandview STATE: MO ZIP: 64030

BID SUBMITTED BY:

KMY
Vice President
(Signature)

(Title)

Kevin M. Bilgendorf
(Printed)

TELEPHONE NUMBER: (816) 761-4840 Ext. 2401 DATE: 06/02/2023

APPROVED BY THE CITY COMMISSION: _____
(Date)

City of Junction City

City Commission

Agenda Memo

June 14, 2021

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Purchase Three Sections of Trench Box Shoring**

Objective: The consideration and approval to purchase three sections of trench box shoring for \$29,581.00.

Explanation of Issue: The Public Works Department does not have adequate trench box shoring when doing an excavation below four feet when making repairs to water or sanitary sewer mains.

Public Works is looking to purchase three 8-feet X 5-feet trench box shoring pods. These trench boxes are a special unit of inflatable trench shields that can be deflated, store and reused over and over.

Budget Impact: The trench box shoring is budgeted in the 2023 Sewer Fund

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

Recommendation: City Staff recommends approval to purchase three sections of trench box shoring from Schulte Supply, Inc. for \$29,581.00.

Suggested Motion: Commissioner _____ moves to approve the purchase of three sections of trench box shoring in the amount of \$29,581.00, from Schulte Supply, Inc. of Independence, MO as presented.

Commissioner _____ seconded the motion.

Enclosures: Price Quote Schulte Supply, Inc.

Schulte Supply, Inc.
4331 So Washington Ave
INDEPENDENCE MO 64055
816-252-2323 Fax 816-252-2373

Quotation

QUOTE DATE	QUOTE NUMBER
06/06/23	S1201217
ORDER TO: Schulte Supply, Inc. 4331 So Washington Ave INDEPENDENCE MO 64055 816-252-2323 Fax 816-252-2373	PAGE NO: 1

QUOTE TO: 785-238-7142 Fax 785-210-1916
City of Junction City, KS
Department Of Public Works
P.O. Box 287
JUNCTION CITY, KS 66441

SHIP TO:
City of Junction City, KS
Ray Ibarra
2324 N.Jackson St.
JUNCTION CITY, KS 66441

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
14838			Tony Juarez	
OFFER	SHIP VIA	TERMS	BID DATE	FREIGHT ALLOWED
Chuck Winsea	BW BEST WAY	NET 30 DAYS	06/06/23	Yes
ORDER QTY	PART NO	DESCRIPTION	Net Pric	Ext Pric
6ea	46084	113506 57" x 87" SmartShore Shield	2800.000	16800.00
3ea	46090	1630 SmartShore Case w/Wheels Inside Dimensions 27" x 21" x 15.5" Color: Black	602.000	1806.00
6ea	46091	113506 PE Certified Tabulated Data Sheet for 57" x 87" Smartshore Shield	100.000	600.00
12ea	46087	107773 36-60" SmartShore Aluminum Strut	540.000	6480.00
3ea	48135	1740 SmartShore Case w/Wheels Inside Dimensions 40" x 12" x 12"	630.000	1890.00
3ea	46089	104301-1 HF-101 SmartShore Venturi Vacuum Pump Kit	215.000	645.00
3ea	46088	104300 SmartShore Inflation Hose Kit	120.000	360.00
1ea	10844	Freight from factory to be determined at time of shipment. TAXES NOT INCLUDED	1000.000	1000.00
Subtotal				29581.00
S&H CHGS				0.00
Amount Due				29581.00

This is a Quotation.

Prices are subject to change without notice.
Applicable taxes extra.

Worker Safety

Home > Worker Safety > Trench shield > Inflatable trench shield – Smartshore



INFLATABLE TRENCH SHIELD - SMARTSHORE

Our inflatable trench shield Smartshore ensures worker safety during trenching or excavation works. It is a key tool to protect them from crumbling. The **Article R4534-24 of the French Labour Code** requires that vertical-walled trenches that are more than 1.30m deep involving any risk of collapse and burial, **be shored or braced**.

The Smartshore trench shield system lets your workers **quickly and easily shore-up their working area**.

These systems use two inflatable cushions that once inflated are held in place by braces. These cushions can reinforce trench walls up to 2m deep. Any risk of collapse and burial is eliminated! For trenches less than 1.30m deep, the terrain density and ground consistency need to be taken into account. This is why **Smartshore cushions can be used horizontally** in these situations.

Inflatable trench shield systems can be **folded up and reused**. It takes **20 minutes to install** the system and **no lifting equipment is required**.

For operations on buried networks, the product can be accompanied by inflatable pipe plugs.

Comment installer un Smartshore ?

