

October 17, 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-20 dated – October 3rd, 2023 – October 13th, 2023, in the amount of \$2,191,422.98 & pre-approval for items listed below in the amount \$1,313,428.61. (p.3)

CL Hoover Opera House \$40,500.00, Dartpoints LLC \$376.80, Joshua Douglass \$3,229.16, JustFOIA, INC \$4,870.80, Kansas State Treasurer \$4,689.98, Kaw Valley Engineering, INC \$440,446.66, Nomic Networks, INC \$1,632.00, Underground Vaults & Storage \$30.00, & Veolia Water North America \$817,653.21.

b. Consideration of September 2023 ambulance contractual adjustments for \$17,276.93 & bad debt adjustments for \$16,116.39. (p.22)

c. Consideration of City Commission Minutes for the October 3rd, 2023 Meeting. (p.23)

d. Consideration of the annual update of the Junction City Fire Department's Billing & Coding Compliance Program. (p.29)

4. SPECIAL PRESENTATIONS:

a. Presentation by the Geary County Food Pantry Regarding their Planned New Facility at the Northwest Corner of 7th Street & Clay Street. (p.30)

5. NEW BUSINESS:

- a. Consideration of the Request to Solicit Bids to make the Premises at 1024 South Washington Street Safe & Sanitary. (p.36)
- b. Consideration of the Request to Solicit Bids to make the Premises at 1436 Rucker Road Safe & Sanitary. (p.58)
- c. Consideration of the Request to Purchase two Meraki Firewall devices to replace the current Palo Alto Firewall at the Police Department for the amount of \$34,623.70. (p.65)
- d. Consideration of the Amendment to the Junction City Police Officer Association Agreement changing the pay scale increase for FY '24. (p.68)
- e. Consideration of the Amendment to the Junction City Police Officer Association Agreement regarding Promotions. (p.70)
- f. Consideration of the Request by the Junction City Police Department to enter a Contract with Digital Ally for the 5-year lease of Body Worn & In-car cameras. (p.72)
- g. Consideration of the Request to Cancel the Agreement with Conrad Fire Equipment Ambulance for 2023. (p.136)

6. EXECUTIVE SESSION:

- a. Executive Session for Attorney Client Privilege Regarding Agreements with Geary County. (p.137)

7. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

8. STAFF COMMENTS:

9. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

October 12, 2023

From: Libbi Hamilton, Customer Service Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-20 dated – October 3, 2023 – October 13, 2023, in the amount of \$2,191,422.98 and pre-approval for items listed below in the amount \$1,313,428.61

Background: Attached is a Listing and Checks - Appropriations for October 3, 2023 – October 13, 2023

Appropriations October 3, 2023 – October 13, 2023

ACH Payment or Payments due before next meeting –Total \$1,313,428.61

CL Hoover Opera House \$40,500.00
Dartpoints LLC \$376.80
Joshua Douglass \$ 3,229.16
JustFOIA, INC \$4,870.80
Kansas State Treasurer \$4,689.98
Kaw Valley Engineering, INC \$440,446.66
Nomic Networks, INC \$1,632.00
Underground Vaults & Storage \$30.00
Veolia Water North America \$817,653.21



Junction City, KS

Appropriations Oct.3rd -13th 2023

By Fund

Post Dates 10/3/2023 - 10/13/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	CM0001044	10/06/2023	CITY OF JC EMPLOYER PD LIFE	-4.80
ADVANCE LIFE INSURANCE	CM0001045	10/06/2023	ADVANCE LIFE INSURANCE BE...	-0.64
ADVANCE LIFE INSURANCE	INV0028074	10/06/2023	CITY OF JC EMPLOYER PD LIFE	16.00
ADVANCE LIFE INSURANCE	INV0028075	10/06/2023	ADVANCE LIFE INSURANCE BE...	5.41
ADVANCE LIFE INSURANCE	INV0028106	10/06/2023	CITY OF JC EMPLOYER PD LIFE	249.36
ADVANCE LIFE INSURANCE	INV0028107	10/06/2023	ADVANCE LIFE INSURANCE BE...	563.11
ADVANCE LIFE INSURANCE	INV0028177	10/06/2023	CITY OF JC EMPLOYER PD LIFE	1.60
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				830.04
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	CM0001048	10/06/2023	CITY OF JC EMPLOYER PAID S...	-9.61
ADVANCE SHORT TERM DISAB...	INV0028091	10/06/2023	CITY OF JC EMPLOYER PAID S...	41.29
ADVANCE SHORT TERM DISAB...	INV0028149	10/06/2023	CITY OF JC EMPLOYER PAID S...	673.57
ADVANCE SHORT TERM DISAB...	INV0028182	10/06/2023	CITY OF JC EMPLOYER PAID S...	2.95
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				708.20
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0028076	10/06/2023	AFLAC	1.56
AMERICAN FAMILY LIFE ASSU...	INV0028077	10/06/2023	AFLAC BEFORE TAX	122.43
AMERICAN FAMILY LIFE ASSU...	INV0028108	10/06/2023	AFLAC	261.17
AMERICAN FAMILY LIFE ASSU...	INV0028109	10/06/2023	AFLAC BEFORE TAX	1,229.89
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				1,615.05
Vendor: 04007 - ANNE MARIE GRAZIANI				
ANNE MARIE GRAZIANI	Case# 22-26243 Sinclair	10/12/2023	Case# 22-26243 Sinclair	200.00
Vendor 04007 - ANNE MARIE GRAZIANI Total:				200.00
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	CM0001046	10/06/2023	BLUE CROSS BLUE SHIELD	-425.04
BLUE CROSS BLUE SHIELD OF ...	CM0001047	10/06/2023	BLUE CROSS BLUE SHIELD	-35.56
BLUE CROSS BLUE SHIELD OF ...	INV0028078	10/06/2023	BLUE CROSS BLUE SHIELD	70.14
BLUE CROSS BLUE SHIELD OF ...	INV0028079	10/06/2023	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF ...	INV0028080	10/06/2023	BLUE CROSS BLUE SHIELD	38.23
BLUE CROSS BLUE SHIELD OF ...	INV0028081	10/06/2023	BLUE CROSS BLUE SHIELD	255.74
BLUE CROSS BLUE SHIELD OF ...	INV0028082	10/06/2023	BLUE CROSS BLUE SHIELD	637.56
BLUE CROSS BLUE SHIELD OF ...	INV0028083	10/06/2023	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF ...	INV0028084	10/06/2023	BLUE CROSS BLUE SHIELD	648.56
BLUE CROSS BLUE SHIELD OF ...	INV0028085	10/06/2023	BLUE CROSS BLUE SHIELD	55.32
BLUE CROSS BLUE SHIELD OF ...	INV0028086	10/06/2023	BLUE CROSS BLUE SHIELD	53.34
BLUE CROSS BLUE SHIELD OF ...	INV0028110	10/06/2023	BLUE CROSS BLUE SHIELD	120.92
BLUE CROSS BLUE SHIELD OF ...	INV0028111	10/06/2023	BLUE CROSS BLUE SHIELD	1,597.16
BLUE CROSS BLUE SHIELD OF ...	INV0028112	10/06/2023	BLUE CROSS BLUE SHIELD	3,763.35
BLUE CROSS BLUE SHIELD OF ...	INV0028113	10/06/2023	BLUE CROSS BLUE SHIELD	534.82
BLUE CROSS BLUE SHIELD OF ...	INV0028114	10/06/2023	BLUE CROSS BLUE SHIELD	1,324.82
BLUE CROSS BLUE SHIELD OF ...	INV0028115	10/06/2023	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF ...	INV0028116	10/06/2023	BLUE CROSS BLUE SHIELD	1,160.99
BLUE CROSS BLUE SHIELD OF ...	INV0028117	10/06/2023	BLUE CROSS BLUE SHIELD	446.93
BLUE CROSS BLUE SHIELD OF ...	INV0028118	10/06/2023	BLUE CROSS BLUE SHIELD	6,061.79
BLUE CROSS BLUE SHIELD OF ...	INV0028119	10/06/2023	BLUE CROSS BLUE SHIELD	2,058.81
BLUE CROSS BLUE SHIELD OF ...	INV0028120	10/06/2023	BLUE CROSS BLUE SHIELD	10,052.21
BLUE CROSS BLUE SHIELD OF ...	INV0028121	10/06/2023	BLUE CROSS BLUE SHIELD	2,509.92
BLUE CROSS BLUE SHIELD OF ...	INV0028122	10/06/2023	BLUE CROSS BLUE SHIELD	1,511.82
BLUE CROSS BLUE SHIELD OF ...	INV0028123	10/06/2023	BLUE CROSS BLUE SHIELD	2,741.55
BLUE CROSS BLUE SHIELD OF ...	INV0028124	10/06/2023	BLUE CROSS BLUE SHIELD	7,134.16
BLUE CROSS BLUE SHIELD OF ...	INV0028125	10/06/2023	BLUE CROSS BLUE SHIELD	2,091.11

Appropriations Oct.3rd -13th 2023
Post Dates: 10/3/2023 - 10/13/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF ...	INV0028126	10/06/2023	BLUE CROSS BLUE SHIELD	1,414.43
BLUE CROSS BLUE SHIELD OF ...	INV0028178	10/06/2023	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF ...	INV0028179	10/06/2023	BLUE CROSS BLUE SHIELD	17.78
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				47,135.38
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0028087	10/06/2023	FLEX SPENDING-1074334	239.58
CITY OF JC FLEX SPENDING AC...	INV0028133	10/06/2023	FLEX SPENDING-1074334	3,099.24
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				3,338.82
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0028127	10/06/2023	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0028134	10/06/2023	CITY OF JUNCTION CITY (G-FEE)	25.00
CITY OF JUNCTION CITY	INV0028148	10/06/2023	TELEPHONE REIMBURSEMENT	175.61
Vendor 012130 - CITY OF JUNCTION CITY Total:				209.11
Vendor: 02772 - DOLLAR GENERAL				
DOLLAR GENERAL	Case#21-21028 Jones	10/03/2023	Case#21-21028 Jones	9.55
Vendor 02772 - DOLLAR GENERAL Total:				9.55
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0028141	10/06/2023	GREAT WEST FINANCIAL	8,600.76
EMPOWER RETIREMENT LLC	INV0028147	10/06/2023	GREAT WEST FINANCIAL	811.00
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				9,411.76
Vendor: 043802 - EVERGY				
EVERGY	INV0028190	10/10/2023	2424 N JACKSON -	473.61
EVERGY	INV0028191	10/10/2023	133 E 6TH	46.07
Vendor 043802 - EVERGY Total:				519.68
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT C...	INV0028129	10/06/2023	FAMILY SUPPORT MO	110.31
Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:				110.31
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATI...	INV0028132	10/06/2023	FIREMANS RELIEF	236.50
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:				236.50
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT...	INV0028128	10/06/2023	DEPENDENT CARE ACCT 1074...	266.67
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				266.67
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0028165	10/06/2023	SOCIAL SECURITY WITHHOLDI...	213.22
INTERNAL REVENUE SERVICE	INV0028166	10/06/2023	FEDERAL WITHHOLDING	44.53
INTERNAL REVENUE SERVICE	INV0028167	10/06/2023	MEDICARE WITHHOLDING	49.86
INTERNAL REVENUE SERVICE	INV0028095	10/06/2023	SOCIAL SECURITY WITHHOLDI...	1,959.74
INTERNAL REVENUE SERVICE	INV0028096	10/06/2023	FEDERAL WITHHOLDING	1,043.69
INTERNAL REVENUE SERVICE	INV0028097	10/06/2023	MEDICARE WITHHOLDING	458.30
INTERNAL REVENUE SERVICE	INV0028155	10/06/2023	SOCIAL SECURITY WITHHOLDI...	14,105.68
INTERNAL REVENUE SERVICE	INV0028156	10/06/2023	FEDERAL WITHHOLDING	26,857.04
INTERNAL REVENUE SERVICE	INV0028157	10/06/2023	MEDICARE WITHHOLDING	10,212.26
INTERNAL REVENUE SERVICE	INV0028160	10/06/2023	SOCIAL SECURITY WITHHOLDI...	69.58
INTERNAL REVENUE SERVICE	INV0028161	10/06/2023	FEDERAL WITHHOLDING	2.88
INTERNAL REVENUE SERVICE	INV0028162	10/06/2023	MEDICARE WITHHOLDING	16.26
INTERNAL REVENUE SERVICE	INV0028171	10/06/2023	SOCIAL SECURITY WITHHOLDI...	1.12
INTERNAL REVENUE SERVICE	INV0028172	10/06/2023	FEDERAL WITHHOLDING	1.00
INTERNAL REVENUE SERVICE	INV0028173	10/06/2023	MEDICARE WITHHOLDING	0.26
INTERNAL REVENUE SERVICE	INV0028185	10/06/2023	SOCIAL SECURITY WITHHOLDI...	168.64
INTERNAL REVENUE SERVICE	INV0028186	10/06/2023	MEDICARE WITHHOLDING	39.44
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				55,243.50
Vendor: 04008 - JAMEICA DENISE LITTLETON				
JAMEICA DENISE LITTLETON	Case# 23-17751A Campbell	10/12/2023	Case# 23-17751A Campbell	100.00
Vendor 04008 - JAMEICA DENISE LITTLETON Total:				100.00

Appropriations Oct.3rd -13th 2023
Post Dates: 10/3/2023 - 10/13/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 039125 - JCPOA				
JCPOA	INV0028146	10/06/2023	JCPOA	805.00
Vendor 039125 - JCPOA Total:				805.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS...	INV0028131	10/06/2023	I.A.F.F. LOCAL 3309	1,683.00
Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:				1,683.00
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS...	INV0028130	10/06/2023	FIREFIGHTERS AID ASSOCIATI...	255.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:				255.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0028164	10/06/2023	STATE WITHHOLDING	51.14
KANSAS DEPT OF REVENUE	INV0028094	10/06/2023	STATE WITHHOLDING	639.37
KANSAS DEPT OF REVENUE	INV0028154	10/06/2023	STATE WITHHOLDING	14,195.37
KANSAS DEPT OF REVENUE	INV0028159	10/06/2023	STATE WITHHOLDING	13.23
KANSAS DEPT OF REVENUE	INV0028170	10/06/2023	STATE WITHHOLDING	0.48
KANSAS DEPT OF REVENUE	INV0028184	10/06/2023	STATE WITHHOLDING	21.89
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				14,921.48
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028192	10/10/2023	700 N JEFFERSON-	54.08
KANSAS GAS SERVICE	INV0028192	10/10/2023	700 N JEFFERSON-	27.04
KANSAS GAS SERVICE	INV0028192	10/10/2023	700 N JEFFERSON-	27.04
KANSAS GAS SERVICE	INV0028192	10/10/2023	133 W 7TH-CL HOOVER OPERA..	85.14
KANSAS GAS SERVICE	INV0028193	10/10/2023	210 E 9TH-POLICE DEPARTME...	95.38
KANSAS GAS SERVICE	INV0028193	10/10/2023	312 E 9TH-WAREHOUSE	90.25
KANSAS GAS SERVICE	INV0028194	10/10/2023	2307 N JACKSON-PARKS	85.14
KANSAS GAS SERVICE	INV0028194	10/10/2023	2324 N JACKSON-PUBLIC WO...	21.93
Vendor 043271 - KANSAS GAS SERVICE Total:				486.00
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0028136	10/06/2023	INCOME WITHHOLDING ORD...	667.50
Vendor 014435 - KANSAS PAYMENT CENTER Total:				667.50
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0028088	10/06/2023	KPERS #2	616.14
KANSAS PUBLIC EMPLOYEES	INV0028089	10/06/2023	KPERS #3	1,805.20
KANSAS PUBLIC EMPLOYEES	INV0028090	10/06/2023	KPERS INSURANCE	167.81
KANSAS PUBLIC EMPLOYEES	INV0028137	10/06/2023	KP&F	75,942.93
KANSAS PUBLIC EMPLOYEES	INV0028138	10/06/2023	KPERS #1	2,940.18
KANSAS PUBLIC EMPLOYEES	INV0028139	10/06/2023	KPERS #2	2,797.00
KANSAS PUBLIC EMPLOYEES	INV0028140	10/06/2023	KPERS #3	9,845.06
KANSAS PUBLIC EMPLOYEES	INV0028142	10/06/2023	KPERS INSURANCE	1,068.65
KANSAS PUBLIC EMPLOYEES	INV0028180	10/06/2023	KPERS #3	196.25
KANSAS PUBLIC EMPLOYEES	INV0028181	10/06/2023	KPERS INSURANCE	13.60
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				95,392.82
Vendor: 02231 - MILBY LAW OFFICES, P.A.				
MILBY LAW OFFICES, P.A.	INV0028143	10/06/2023	MILBY LAW OFFICES	492.96
Vendor 02231 - MILBY LAW OFFICES, P.A. Total:				492.96
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURA...	INV0028145	10/06/2023	POLICE & FIRE INSURANCE	880.68
Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:				880.68
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF C...	INV0028135	10/06/2023	ROLLING MEADOWS GOLF C...	338.34
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				338.34
Vendor: 01768 - RPS PROPERTIES, LP				
RPS PROPERTIES, LP	INV0028104	10/03/2023	GOODY'S CID REIMBURSEME...	89,518.00
Vendor 01768 - RPS PROPERTIES, LP Total:				89,518.00

Appropriations Oct.3rd -13th 2023
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0028144	10/06/2023	GARNISHMENT	192.00
Vendor 03639 - STATE OF ARKANSAS Total:				192.00
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0028150	10/06/2023	UNITED WAY	21.51
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				21.51
Vendor: 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS				
VIRGINIA DEPARTMENT OF S...	INV0028151	10/06/2023	WAGE GARNISHMENT	115.00
Vendor 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS Total:				115.00
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	CM0001049	10/06/2023	VSP Vision Insurance Pre-Tax	-8.33
VSP INSURANCE CO.	INV0028092	10/06/2023	VSP Vision Insurance Pre-Tax	67.92
VSP INSURANCE CO.	INV0028152	10/06/2023	VSP Vision Insurance Pre-Tax	616.47
Vendor 03938 - VSP INSURANCE CO. Total:				676.06
Vendor: 01868 - WEX BANK				
WEX BANK	92440125	10/10/2023	BUILDING MAINT-FUEL	120.22
WEX BANK	92440125	10/10/2023	PARKS--FUEL	1,402.04
WEX BANK	92440125	10/10/2023	AMBULANCE-FUEL	1,941.72
WEX BANK	92440125	10/10/2023	B & C--FUEL	335.65
WEX BANK	92440125	10/10/2023	POLICE-FUEL	11,313.96
WEX BANK	92440125	10/10/2023	FIRE-FUEL	2,146.09
WEX BANK	92440125	10/10/2023	STREET-FUEL	5,433.63
Vendor 01868 - WEX BANK Total:				22,693.31
				349,073.23
Fund 001 - GENERAL FUND Total:				349,073.23
Fund: 002 - GRANT FUND				
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0028110	10/06/2023	BLUE CROSS BLUE SHIELD	362.75
BLUE CROSS BLUE SHIELD OF ...	INV0028113	10/06/2023	BLUE CROSS BLUE SHIELD	26.30
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				389.05
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0028156	10/06/2023	FEDERAL WITHHOLDING	56.44
INTERNAL REVENUE SERVICE	INV0028157	10/06/2023	MEDICARE WITHHOLDING	36.26
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				92.70
Vendor: 039125 - JCPOA				
JCPOA	INV0028146	10/06/2023	JCPOA	15.00
Vendor 039125 - JCPOA Total:				15.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0028154	10/06/2023	STATE WITHHOLDING	41.20
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				41.20
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0028137	10/06/2023	KP&F	437.36
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				437.36
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0028152	10/06/2023	VSP Vision Insurance Pre-Tax	5.63
Vendor 03938 - VSP INSURANCE CO. Total:				5.63
				980.94
Fund 002 - GRANT FUND Total:				980.94
Fund: 014 - WATER UTILITY FUND				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0028106	10/06/2023	CITY OF JC EMPLOYER PD LIFE	12.31
ADVANCE LIFE INSURANCE	INV0028107	10/06/2023	ADVANCE LIFE INSURANCE BE...	41.34
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				53.65

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0028149	10/06/2023	CITY OF JC EMPLOYER PAID S...	34.22
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				34.22
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0028108	10/06/2023	AFLAC	15.08
AMERICAN FAMILY LIFE ASSU...	INV0028109	10/06/2023	AFLAC BEFORE TAX	41.30
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				56.38
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0028112	10/06/2023	BLUE CROSS BLUE SHIELD	209.09
BLUE CROSS BLUE SHIELD OF ...	INV0028113	10/06/2023	BLUE CROSS BLUE SHIELD	12.27
BLUE CROSS BLUE SHIELD OF ...	INV0028116	10/06/2023	BLUE CROSS BLUE SHIELD	197.15
BLUE CROSS BLUE SHIELD OF ...	INV0028117	10/06/2023	BLUE CROSS BLUE SHIELD	47.09
BLUE CROSS BLUE SHIELD OF ...	INV0028118	10/06/2023	BLUE CROSS BLUE SHIELD	426.82
BLUE CROSS BLUE SHIELD OF ...	INV0028119	10/06/2023	BLUE CROSS BLUE SHIELD	164.06
BLUE CROSS BLUE SHIELD OF ...	INV0028120	10/06/2023	BLUE CROSS BLUE SHIELD	340.04
BLUE CROSS BLUE SHIELD OF ...	INV0028121	10/06/2023	BLUE CROSS BLUE SHIELD	259.21
BLUE CROSS BLUE SHIELD OF ...	INV0028123	10/06/2023	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF ...	INV0028125	10/06/2023	BLUE CROSS BLUE SHIELD	57.47
BLUE CROSS BLUE SHIELD OF ...	INV0028126	10/06/2023	BLUE CROSS BLUE SHIELD	69.18
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,938.16
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0028133	10/06/2023	FLEX SPENDING-1074334	85.45
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				85.45
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0028134	10/06/2023	CITY OF JUNCTION CITY (G-FEE)	2.50
CITY OF JUNCTION CITY	INV0028148	10/06/2023	TELEPHONE REIMBURSEMENT	21.87
Vendor 012130 - CITY OF JUNCTION CITY Total:				24.37
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0028141	10/06/2023	GREAT WEST FINANCIAL	250.77
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				250.77
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0028155	10/06/2023	SOCIAL SECURITY WITHHOLDI...	2,104.40
INTERNAL REVENUE SERVICE	INV0028156	10/06/2023	FEDERAL WITHHOLDING	1,180.84
INTERNAL REVENUE SERVICE	INV0028157	10/06/2023	MEDICARE WITHHOLDING	492.28
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,777.52
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0028153	10/06/2023	QUARTERLY UNEMPLOYMENT ..	17.01
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				17.01
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0028154	10/06/2023	STATE WITHHOLDING	616.07
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				616.07
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028194	10/10/2023	2324 N JACKSON-PUBLIC WO...	21.93
Vendor 043271 - KANSAS GAS SERVICE Total:				21.93
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0028136	10/06/2023	INCOME WITHHOLDING ORD...	81.50
Vendor 014435 - KANSAS PAYMENT CENTER Total:				81.50
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0028138	10/06/2023	KPERS #1	401.11
KANSAS PUBLIC EMPLOYEES	INV0028139	10/06/2023	KPERS #2	362.90
KANSAS PUBLIC EMPLOYEES	INV0028140	10/06/2023	KPERS #3	1,758.55
KANSAS PUBLIC EMPLOYEES	INV0028142	10/06/2023	KPERS INSURANCE	174.88
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,697.44
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0028150	10/06/2023	UNITED WAY	3.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				3.00

Appropriations Oct.3rd -13th 2023
Post Dates: 10/3/2023 - 10/13/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0028152	10/06/2023	VSP Vision Insurance Pre-Tax	35.26
Vendor 03938 - VSP INSURANCE CO. Total:				35.26
Vendor: 01868 - WEX BANK				
WEX BANK	92440125	10/10/2023	WATER DIST--FUEL	1,496.06
Vendor 01868 - WEX BANK Total:				1,496.06
				11,188.79
Fund 014 - WATER UTILITY FUND Total:				11,188.79
Fund: 015 - WASTEWATER UTILITY FUND				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0028106	10/06/2023	CITY OF JC EMPLOYER PD LIFE	12.65
ADVANCE LIFE INSURANCE	INV0028107	10/06/2023	ADVANCE LIFE INSURANCE BE...	41.34
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				53.99
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0028149	10/06/2023	CITY OF JC EMPLOYER PAID S...	35.34
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				35.34
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0028108	10/06/2023	AFLAC	15.32
AMERICAN FAMILY LIFE ASSU...	INV0028109	10/06/2023	AFLAC BEFORE TAX	43.70
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				59.02
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0028112	10/06/2023	BLUE CROSS BLUE SHIELD	209.06
BLUE CROSS BLUE SHIELD OF ...	INV0028113	10/06/2023	BLUE CROSS BLUE SHIELD	15.78
BLUE CROSS BLUE SHIELD OF ...	INV0028116	10/06/2023	BLUE CROSS BLUE SHIELD	197.15
BLUE CROSS BLUE SHIELD OF ...	INV0028117	10/06/2023	BLUE CROSS BLUE SHIELD	47.08
BLUE CROSS BLUE SHIELD OF ...	INV0028118	10/06/2023	BLUE CROSS BLUE SHIELD	432.55
BLUE CROSS BLUE SHIELD OF ...	INV0028119	10/06/2023	BLUE CROSS BLUE SHIELD	164.02
BLUE CROSS BLUE SHIELD OF ...	INV0028120	10/06/2023	BLUE CROSS BLUE SHIELD	361.26
BLUE CROSS BLUE SHIELD OF ...	INV0028121	10/06/2023	BLUE CROSS BLUE SHIELD	284.59
BLUE CROSS BLUE SHIELD OF ...	INV0028123	10/06/2023	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF ...	INV0028125	10/06/2023	BLUE CROSS BLUE SHIELD	53.17
BLUE CROSS BLUE SHIELD OF ...	INV0028126	10/06/2023	BLUE CROSS BLUE SHIELD	73.11
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,993.55
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0028133	10/06/2023	FLEX SPENDING-1074334	85.45
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				85.45
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0028134	10/06/2023	CITY OF JUNCTION CITY (G-FEE)	2.50
CITY OF JUNCTION CITY	INV0028148	10/06/2023	TELEPHONE REIMBURSEMENT	23.19
Vendor 012130 - CITY OF JUNCTION CITY Total:				25.69
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0028141	10/06/2023	GREAT WEST FINANCIAL	250.77
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				250.77
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0028155	10/06/2023	SOCIAL SECURITY WITHHOLDI...	2,133.82
INTERNAL REVENUE SERVICE	INV0028156	10/06/2023	FEDERAL WITHHOLDING	1,188.73
INTERNAL REVENUE SERVICE	INV0028157	10/06/2023	MEDICARE WITHHOLDING	498.92
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,821.47
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0028153	10/06/2023	QUARTERLY UNEMPLOYMENT ..	17.13
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				17.13
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0028154	10/06/2023	STATE WITHHOLDING	624.95
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				624.95

Appropriations Oct.3rd -13th 2023
Post Dates: 10/3/2023 - 10/13/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028194	10/10/2023	2324 N JACKSON-PUBLIC WO...	21.93
Vendor 043271 - KANSAS GAS SERVICE Total:				21.93
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0028136	10/06/2023	INCOME WITHHOLDING ORD...	81.50
Vendor 014435 - KANSAS PAYMENT CENTER Total:				81.50
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0028138	10/06/2023	KPERS #1	401.11
KANSAS PUBLIC EMPLOYEES	INV0028139	10/06/2023	KPERS #2	362.90
KANSAS PUBLIC EMPLOYEES	INV0028140	10/06/2023	KPERS #3	1,793.52
KANSAS PUBLIC EMPLOYEES	INV0028142	10/06/2023	KPERS INSURANCE	177.21
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,734.74
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0028150	10/06/2023	UNITED WAY	3.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				3.00
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0028152	10/06/2023	VSP Vision Insurance Pre-Tax	37.41
Vendor 03938 - VSP INSURANCE CO. Total:				37.41
				9,845.94
Fund 015 - WASTEWATER UTILITY FUND Total:				9,845.94
Fund: 018 - STORM WATER UTILITY FUND				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0028106	10/06/2023	CITY OF JC EMPLOYER PD LIFE	3.09
ADVANCE LIFE INSURANCE	INV0028107	10/06/2023	ADVANCE LIFE INSURANCE BE...	18.50
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				21.59
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0028149	10/06/2023	CITY OF JC EMPLOYER PAID S...	8.32
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				8.32
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0028108	10/06/2023	AFLAC	7.06
AMERICAN FAMILY LIFE ASSU...	INV0028109	10/06/2023	AFLAC BEFORE TAX	12.42
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				19.48
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0028113	10/06/2023	BLUE CROSS BLUE SHIELD	1.75
BLUE CROSS BLUE SHIELD OF ...	INV0028116	10/06/2023	BLUE CROSS BLUE SHIELD	87.61
BLUE CROSS BLUE SHIELD OF ...	INV0028117	10/06/2023	BLUE CROSS BLUE SHIELD	15.30
BLUE CROSS BLUE SHIELD OF ...	INV0028118	10/06/2023	BLUE CROSS BLUE SHIELD	51.15
BLUE CROSS BLUE SHIELD OF ...	INV0028120	10/06/2023	BLUE CROSS BLUE SHIELD	31.89
BLUE CROSS BLUE SHIELD OF ...	INV0028121	10/06/2023	BLUE CROSS BLUE SHIELD	20.93
BLUE CROSS BLUE SHIELD OF ...	INV0028123	10/06/2023	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF ...	INV0028125	10/06/2023	BLUE CROSS BLUE SHIELD	5.53
BLUE CROSS BLUE SHIELD OF ...	INV0028126	10/06/2023	BLUE CROSS BLUE SHIELD	7.12
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				252.44
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0028133	10/06/2023	FLEX SPENDING-1074334	22.62
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				22.62
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0028148	10/06/2023	TELEPHONE REIMBURSEMENT	6.63
Vendor 012130 - CITY OF JUNCTION CITY Total:				6.63
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0028141	10/06/2023	GREAT WEST FINANCIAL	114.00
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				114.00
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0028155	10/06/2023	SOCIAL SECURITY WITHHOLDI...	517.98
INTERNAL REVENUE SERVICE	INV0028156	10/06/2023	FEDERAL WITHHOLDING	366.68

Appropriations Oct.3rd -13th 2023
Post Dates: 10/3/2023 - 10/13/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
INTERNAL REVENUE SERVICE	INV0028157	10/06/2023	MEDICARE WITHHOLDING	121.04
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				1,005.70
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0028154	10/06/2023	STATE WITHHOLDING	160.90
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				160.90
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0028138	10/06/2023	KPERS #1	106.28
KANSAS PUBLIC EMPLOYEES	INV0028139	10/06/2023	KPERS #2	95.32
KANSAS PUBLIC EMPLOYEES	INV0028140	10/06/2023	KPERS #3	415.93
KANSAS PUBLIC EMPLOYEES	INV0028142	10/06/2023	KPERS INSURANCE	42.80
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				660.33
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0028150	10/06/2023	UNITED WAY	1.51
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.51
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0028152	10/06/2023	VSP Vision Insurance Pre-Tax	10.25
Vendor 03938 - VSP INSURANCE CO. Total:				10.25
				2,283.77
Fund 018 - STORM WATER UTILITY FUND Total:				2,283.77
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Vendor: 01223 - EMPIRE BANK				
EMPIRE BANK	PYMT 10 2023	10/13/2023	IRB PYMT CALL CENTER	26,242.39
EMPIRE BANK	PYMT 10 2023	10/13/2023	IRB PYMT CALL CENTER	7,786.35
Vendor 01223 - EMPIRE BANK Total:				34,028.74
				34,028.74
Fund 019 - ECONOMIC DEVELOPMENT FUND Total:				34,028.74
Fund: 023 - SANITATION FUND				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0028106	10/06/2023	CITY OF JC EMPLOYER PD LIFE	10.65
ADVANCE LIFE INSURANCE	INV0028107	10/06/2023	ADVANCE LIFE INSURANCE BE...	117.99
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				128.64
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0028149	10/06/2023	CITY OF JC EMPLOYER PAID S...	26.94
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				26.94
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0028108	10/06/2023	AFLAC	7.26
AMERICAN FAMILY LIFE ASSU...	INV0028109	10/06/2023	AFLAC BEFORE TAX	58.89
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				66.15
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0028113	10/06/2023	BLUE CROSS BLUE SHIELD	5.27
BLUE CROSS BLUE SHIELD OF ...	INV0028116	10/06/2023	BLUE CROSS BLUE SHIELD	547.60
BLUE CROSS BLUE SHIELD OF ...	INV0028117	10/06/2023	BLUE CROSS BLUE SHIELD	93.51
BLUE CROSS BLUE SHIELD OF ...	INV0028118	10/06/2023	BLUE CROSS BLUE SHIELD	357.71
BLUE CROSS BLUE SHIELD OF ...	INV0028119	10/06/2023	BLUE CROSS BLUE SHIELD	302.85
BLUE CROSS BLUE SHIELD OF ...	INV0028120	10/06/2023	BLUE CROSS BLUE SHIELD	53.12
BLUE CROSS BLUE SHIELD OF ...	INV0028121	10/06/2023	BLUE CROSS BLUE SHIELD	62.75
BLUE CROSS BLUE SHIELD OF ...	INV0028123	10/06/2023	BLUE CROSS BLUE SHIELD	31.13
BLUE CROSS BLUE SHIELD OF ...	INV0028125	10/06/2023	BLUE CROSS BLUE SHIELD	5.52
BLUE CROSS BLUE SHIELD OF ...	INV0028126	10/06/2023	BLUE CROSS BLUE SHIELD	71.92
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,531.38
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0028133	10/06/2023	FLEX SPENDING-1074334	41.34
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				41.34
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0028134	10/06/2023	CITY OF JUNCTION CITY (G-FEE)	5.00

Appropriations Oct.3rd -13th 2023
Post Dates: 10/3/2023 - 10/13/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0028148	10/06/2023	TELEPHONE REIMBURSEMENT	11.20
Vendor 012130 - CITY OF JUNCTION CITY Total:				16.20
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0028141	10/06/2023	GREAT WEST FINANCIAL	156.70
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				156.70
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0028155	10/06/2023	SOCIAL SECURITY WITHHOLDI...	1,527.14
INTERNAL REVENUE SERVICE	INV0028156	10/06/2023	FEDERAL WITHHOLDING	923.63
INTERNAL REVENUE SERVICE	INV0028157	10/06/2023	MEDICARE WITHHOLDING	357.28
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				2,808.05
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0028153	10/06/2023	QUARTERLY UNEMPLOYMENT ..	12.15
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				12.15
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0028154	10/06/2023	STATE WITHHOLDING	434.27
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				434.27
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028194	10/10/2023	2324 N JACKSON-PUBLIC WO...	21.92
Vendor 043271 - KANSAS GAS SERVICE Total:				21.92
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0028136	10/06/2023	INCOME WITHHOLDING ORD...	95.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				95.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0028138	10/06/2023	KPERS #1	106.21
KANSAS PUBLIC EMPLOYEES	INV0028139	10/06/2023	KPERS #2	969.51
KANSAS PUBLIC EMPLOYEES	INV0028140	10/06/2023	KPERS #3	785.97
KANSAS PUBLIC EMPLOYEES	INV0028142	10/06/2023	KPERS INSURANCE	128.96
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				1,990.65
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0028150	10/06/2023	UNITED WAY	1.98
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.98
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0028152	10/06/2023	VSP Vision Insurance Pre-Tax	32.25
Vendor 03938 - VSP INSURANCE CO. Total:				32.25
Vendor: 01868 - WEX BANK				
WEX BANK	92440125	10/10/2023	SOLID WASTE-FUEL	5,108.65
Vendor 01868 - WEX BANK Total:				5,108.65
				12,472.27
Fund 023 - SANITATION FUND Total:				12,472.27
Fund: 035 - EMPLOYEE BENEFITS FUND				
Vendor: 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT				
FREEDOM CLAIMS MGT. INC ...	Oct 2023	10/04/2023	CITY JAN 2022	3,542.00
FREEDOM CLAIMS MGT. INC ...	Oct 2023	10/04/2023	% OF SAVINGS JAN 2022	599.42
FREEDOM CLAIMS MGT. INC ...	Oct 2023	10/04/2023	RETIREEES OCT 2023	115.00
FREEDOM CLAIMS MGT. INC ...	Oct 2023	10/04/2023	LIBRARY JAN 2022	276.00
Vendor 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT Total:				4,532.42
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC C...	911152-09-29-2023	10/03/2023	CLAIMS WEEK OF 9.29.2023	1,692.88
FREEDOM CLAIMS MGT.INC C...	911152-10-6-2023	10/06/2023	CLAIMS WEEK OF 10/06/2023	4,122.43
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:				5,815.31
				10,347.73
Fund 035 - EMPLOYEE BENEFITS FUND Total:				10,347.73
Grand Total:				430,221.41

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	349,073.23
002 - GRANT FUND	980.94
014 - WATER UTILITY FUND	11,188.79
015 - WASTEWATER UTILITY FUND	9,845.94
018 - STORM WATER UTILITY FUND	2,283.77
019 - ECONOMIC DEVELOPMENT FUND	34,028.74
023 - SANITATION FUND	12,472.27
035 - EMPLOYEE BENEFITS FUND	10,347.73
Grand Total:	430,221.41

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	27,949.14
001-2-00000-0251	FICA PAYABLE	27,294.36
001-2-00000-0252	SIT PAYABLE	14,921.48
001-2-00000-0254	UNITED WAY PAYABLE	21.51
001-2-00000-0255	KPERS PAYABLE	19,449.89
001-2-00000-0256	KPFR PAYABLE	75,942.93
001-2-00000-0257	EMP MEDICAL INS PAYA...	42,448.84
001-2-00000-0259	GARNISHMENTS PAYABLE	1,577.77
001-2-00000-0260	JCPOA UNION DUES PAY...	805.00
001-2-00000-0261	AETNA DEFERRED COMP...	9,411.76
001-2-00000-0267	DENTAL INSURANCE PAY	4,686.54
001-2-00000-0275	I.A.F.F.	1,683.00
001-2-00000-0276	FIREMANS RELIEF ASSN	491.50
001-2-00000-0279	GARNISHMENT FEE	25.00
001-2-00000-0735	TELEPHONE REIMBURS...	184.11
001-2-00000-1282	AFLAC	2,291.11
001-2-00000-1283	GOLF COURSE FEES	338.34
001-2-00000-1287	ADVANCE LIFE	1,538.24
001-2-00000-2377	MED REIMB/DEP CARE	3,605.49
001-2-00000-2380	P & F INS. ASSOCIATION	880.68
001-2-00100-0217	CID- GOODYS PLAZA	89,518.00
001-5-00300-0000-0737	GAS UTILITIES	54.08
001-5-00800-0000-0648	MOTOR FUEL	120.22
001-5-01000-0000-0648	MOTOR FUEL	1,402.04
001-5-01000-0000-0737	GAS UTILITIES	85.14
001-5-01800-0000-0648	MOTOR FUEL	1,941.72
001-5-01800-0000-0737	GAS UTILITIES	27.04
001-5-01900-0000-0736	ELECTRIC UTILITIES	473.61
001-5-02200-0000-0648	MOTOR FUEL	335.65
001-5-02300-0000-0648	MOTOR FUEL	11,313.96
001-5-02300-0000-0737	GAS UTILITIES	185.63
001-5-02400-0000-0648	MOTOR FUEL	2,146.09
001-5-02400-0000-0737	GAS UTILITIES	27.04
001-5-02500-0000-0648	MOTOR FUEL	5,433.63
001-5-02500-0000-0737	GAS UTILITIES	21.93
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRIC...	46.07
001-5-03000-0000-9203	COURT REFUNDS	309.55
001-5-04000-0000-0737	GAS UTILITIES	85.14
002-2-00000-0250	F.I.T PAYABLE	56.44
002-2-00000-0251	FICA PAYABLE	36.26
002-2-00000-0252	SIT PAYABLE	41.20
002-2-00000-0256	KPFR PAYABLE	437.36
002-2-00000-0257	EMP MEDICAL INS PAYA...	362.75
002-2-00000-0260	JCPOA UNION DUES PAY...	15.00
002-2-00000-0267	DENTAL INSURANCE PAY	26.30

Account Summary

Account Number	Account Name	Payment Amount
002-2-00000-1282	AFLAC	5.63
014-2-00000-0249	LEASES PAYABLE- CURR...	17.01
014-2-00000-0250	F.I.T PAYABLE	1,180.84
014-2-00000-0251	FICA PAYABLE	2,596.68
014-2-00000-0252	SIT PAYABLE	616.07
014-2-00000-0254	UNITED FUND PAYABLE	3.00
014-2-00000-0255	KPERS PAYABLE	2,697.44
014-2-00000-0257	EMP MEDICAL INS PAYA...	1,752.15
014-2-00000-0259	GARNISHMENTS PAYABLE	81.50
014-2-00000-0261	AETNA DEFERRED COMP...	250.77
014-2-00000-0267	DENTAL INSURANCE PAY	186.01
014-2-00000-0279	GARNISHMENT FEE	2.50
014-2-00000-0735	TELEPHONE REIMBURS...	21.87
014-2-00000-1282	AFLAC	91.64
014-2-00000-1287	ADVANCE LIFE	87.87
014-2-00000-2377	MED REIMB/DEP CARE	85.45
014-5-53200-0000-0648	MOTOR FUEL	1,496.06
014-5-53200-0000-0737	GAS UTILITIES	21.93
015-2-00000-0249	LEASE PAYABLE-CURRENT	17.13
015-2-00000-0250	F.I.T PAYABLE	1,188.73
015-2-00000-0251	FICA PAYABLE	2,632.74
015-2-00000-0252	SIT PAYABLE	624.95
015-2-00000-0254	UNITED FUND PAYABLE	3.00
015-2-00000-0255	KPERS PAYABLE	2,734.74
015-2-00000-0257	EMP MEDICAL INS PAYA...	1,804.41
015-2-00000-0259	GARNISHMENTS PAYABLE	81.50
015-2-00000-0261	AETNA DEFERRED COMP...	250.77
015-2-00000-0267	DENTAL INSURANCE PAY	189.14
015-2-00000-0279	GARNISHMENT FEE	2.50
015-2-00000-0735	TELEPHONE REIMBURS...	23.19
015-2-00000-1282	AFLAC	96.43
015-2-00000-1287	ADVANCE LIFE	89.33
015-2-00000-2377	MED REIMB/DEP CARE	85.45
015-5-54000-0000-0737	GAS UTILITIES	21.93
018-2-00000-0250	F.I.T. PAYABLE	366.68
018-2-00000-0251	FICA PAYABLE	639.02
018-2-00000-0252	SIT PAYABLE	160.90
018-2-00000-0254	UNITED FUND PAYALBE	1.51
018-2-00000-0255	KPERS PAYABLE	660.33
018-2-00000-0257	EMP MEDICAL INS PAYA...	222.74
018-2-00000-0261	DEFERRED COMP	114.00
018-2-00000-0267	DENTAL INSURANCE PAY	29.70
018-2-00000-0735	TELEPHONE REIMBURS...	6.63
018-2-00000-1282	AFLAC	29.73
018-2-00000-1287	ADVANCE LIFE	29.91
018-2-00000-2377	FLEX SPENDING	22.62
019-5-12000-0000-0905	BONDS	26,242.39
019-5-12000-0000-0910	INTEREST EXPENSE	7,786.35
023-2-00000-0249	CURRENT LEASES PAYAB...	12.15
023-2-00000-0250	F.I.T PAYABLE	923.63
023-2-00000-0251	FICA PAYABLE	1,884.42
023-2-00000-0252	SIT PAYABLE	434.27
023-2-00000-0254	UNITED FUND PAYABLE	1.98
023-2-00000-0255	KPERS PAYABLE	1,990.65
023-2-00000-0257	EMP MEDICAL INS PAYA...	1,355.16
023-2-00000-0259	GARNISHMENTS PAYABLE	95.00
023-2-00000-0261	AETNA DEFERRED COMP...	156.70
023-2-00000-0267	DENTAL INSURANCE PAY	176.22

Account Summary

Account Number	Account Name	Payment Amount
023-2-00000-0279	GARNISHMENT FEE	5.00
023-2-00000-0735	TELEPHONE REIMBURS...	11.20
023-2-00000-1282	AFLAC	98.40
023-2-00000-1287	ADVANCE LIFE	155.58
023-2-00000-2377	MED REIMB/DEP CARE	41.34
023-5-64400-0000-0648	MOTOR FUEL	5,108.65
023-5-64400-0000-0737	GAS UTILITIES	21.92
035-5-14000-0000-0749	OTHER SERVICES	10,347.73
Grand Total:		430,221.41

Project Account Summary

Project Account Key	Payment Amount
None	430,221.41
Grand Total:	430,221.41



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 10/03/2023 - 10/13/2023

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
10/03/2023		DFT0012835	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-1.72
10/03/2023		DFT0012836	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-51.14
10/03/2023		DFT0012837	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-213.22
10/03/2023		DFT0012838	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-44.53
10/03/2023		DFT0012839	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-49.86
10/06/2023		DFT0012772	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-16.00
10/06/2023		DFT0012773	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.41
10/06/2023		DFT0012774	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1.56
10/06/2023		DFT0012775	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-122.43
10/06/2023		DFT0012776	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-70.14
10/06/2023		DFT0012777	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
10/06/2023		DFT0012778	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-38.23
10/06/2023		DFT0012779	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-255.74
10/06/2023		DFT0012780	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-637.56
10/06/2023		DFT0012781	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
10/06/2023		DFT0012782	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-648.56
10/06/2023		DFT0012783	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-55.32
10/06/2023		DFT0012784	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-53.34
10/06/2023		DFT0012785	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-616.14
10/06/2023		DFT0012786	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,805.20
10/06/2023		DFT0012787	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-167.81
10/06/2023		DFT0012788	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-41.29
10/06/2023		DFT0012789	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-67.92
10/06/2023		DFT0012790	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-15.81
10/06/2023		DFT0012791	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-639.37
10/06/2023		DFT0012792	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,959.74
10/06/2023		DFT0012793	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,043.69
10/06/2023		DFT0012794	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-458.30
10/06/2023		DFT0012795	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-289.26
10/06/2023		DFT0012796	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-789.42
10/06/2023		DFT0012797	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-305.89
10/06/2023		DFT0012798	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,386.20
10/06/2023		DFT0012799	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-483.67
10/06/2023		DFT0012800	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,597.16

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/06/2023		DFT0012801	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,181.50
10/06/2023		DFT0012802	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-596.19
10/06/2023		DFT0012803	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,324.82
10/06/2023		DFT0012804	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
10/06/2023		DFT0012805	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,190.50
10/06/2023		DFT0012806	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-649.91
10/06/2023		DFT0012807	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-7,330.02
10/06/2023		DFT0012808	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,689.74
10/06/2023		DFT0012809	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-10,838.52
10/06/2023		DFT0012810	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,137.40
10/06/2023		DFT0012811	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,511.82
10/06/2023		DFT0012812	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,115.40
10/06/2023		DFT0012813	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-7,134.16
10/06/2023		DFT0012814	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,212.80
10/06/2023		DFT0012815	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,635.76
10/06/2023		DFT0012816	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-76,380.29
10/06/2023		DFT0012817	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-3,954.89
10/06/2023		DFT0012818	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,587.63
10/06/2023		DFT0012819	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-14,599.03
10/06/2023		DFT0012820	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-9,373.00
10/06/2023		DFT0012821	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,592.50
10/06/2023		DFT0012822	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-811.00
10/06/2023		DFT0012823	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-781.76
10/06/2023		DFT0012824	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-737.27
10/06/2023		DFT0012825	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-403.63
10/06/2023		DFT0012826	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-16,072.76
10/06/2023		DFT0012827	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-20,389.02
10/06/2023		DFT0012828	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-30,573.36
10/06/2023		DFT0012829	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-11,718.04
10/06/2023		DFT0012830	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.56
10/06/2023		DFT0012831	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-13.23
10/06/2023		DFT0012832	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-69.58
10/06/2023		DFT0012833	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2.88
10/06/2023		DFT0012834	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-16.26
10/06/2023		DFT0012848	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.01
10/06/2023		DFT0012849	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-0.48
10/06/2023		DFT0012850	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1.12
10/06/2023		DFT0012851	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1.00
10/06/2023		DFT0012852	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-0.26
10/06/2023		DFT0012853	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-1.60
10/06/2023		DFT0012854	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
10/06/2023		DFT0012855	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-17.78
10/06/2023		DFT0012856	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-196.25

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/06/2023		DFT0012857	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-13.60
10/06/2023		DFT0012858	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-2.95
10/06/2023		DFT0012859	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-1.36
10/06/2023		DFT0012860	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-21.89
10/06/2023		DFT0012861	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-168.64
10/06/2023		DFT0012862	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-39.44
10/13/2023		DFT0012863	EMPRISE BANK	Accounts Payable	Outstanding	Bank Draft	-34,028.74
Bank Draft Total: (84)							-290,346.50

Check

10/03/2023		381577	ALL COPY PRODUCTS, INC.	Accounts Payable	Outstanding	Check	-1,286.96
10/03/2023		381578	BAMFORD FIRE SPRINKLER CO, INC	Accounts Payable	Outstanding	Check	-2,212.00
10/03/2023		381579	BARBARA TAYLOR	Accounts Payable	Outstanding	Check	-100.00
10/03/2023		381580	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-94,915.09
10/03/2023		381581	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-1,563.46
10/03/2023		381582	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-77.61
10/03/2023		381583	BRUCE MCMILLAN AIA ARCHITECTS, P.A.	Accounts Payable	Outstanding	Check	-397.50
10/03/2023		381584	BWI COMPANIES, INC.	Accounts Payable	Outstanding	Check	-3,740.12
10/03/2023		381585	CARLYON & SON'S INC	Accounts Payable	Outstanding	Check	-600.00
10/03/2023		381586	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,685.33
10/03/2023		381587	CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC	Accounts Payable	Outstanding	Check	-104.23
10/03/2023		381588	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-502.77
10/03/2023		381589	CENTER FOR INTERNET SECURITY, INC.	Accounts Payable	Outstanding	Check	-38,880.00
10/03/2023		381590	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-173.91
10/03/2023		381591	COMMERCE BANK	Accounts Payable	Outstanding	Check	-87,549.70
10/03/2023		381592	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-2,011.95
10/03/2023		381593	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-349.04
10/03/2023		381594	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-2,091.81
10/03/2023		381595	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-1,062.48
10/03/2023		381596	GADES SALES CO.	Accounts Payable	Outstanding	Check	-3,076.11
10/03/2023		381597	GIRLS ON THE RUN OF THE FLINT HILLS	Accounts Payable	Outstanding	Check	-200.00
10/03/2023		381598	GLENN'S PLUMBING	Accounts Payable	Outstanding	Check	-270.00
10/03/2023		381599	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-331.47
10/03/2023		381600	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-750.00
10/03/2023		381601	HELENA CHEMICAL COMPANY	Accounts Payable	Outstanding	Check	-260.00
10/03/2023		381602	IDEXX DISTRIBUTION, INC.	Accounts Payable	Outstanding	Check	-777.20
10/03/2023		381603	IMAGEQUEST INC.	Accounts Payable	Outstanding	Check	-26.53
10/03/2023		381604	J & A TRAFFIC PRODUCTS	Accounts Payable	Outstanding	Check	-7,293.40
10/03/2023		381605	JEFFREY ROETHER	Accounts Payable	Outstanding	Check	-24,931.50
10/03/2023		381606	JOSEPH T GIPSON	Accounts Payable	Outstanding	Check	-237.76
10/03/2023		381607	KA-COMM	Accounts Payable	Outstanding	Check	-377.00
10/03/2023		381608	KENNETH JOHNSON	Accounts Payable	Outstanding	Check	-21.00
10/03/2023		381609	KOZMA HOLDINGS, LLC	Accounts Payable	Outstanding	Check	-160.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/03/2023		381610	LINDSAY MILLER	Accounts Payable	Outstanding	Check	-161.75
10/03/2023		381611	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
10/03/2023		381612	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-3,191.05
10/03/2023		381613	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-3,351.25
10/03/2023		381614	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-101.73
10/03/2023		381615	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-1,087.40
10/03/2023		381616	MUNICIPAL SUPPLY, INC. OF NEBRASKA	Accounts Payable	Outstanding	Check	-3,283.42
10/03/2023		381617	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-889.50
10/03/2023		381618	NATIONAL SIGN COMPANY INC.	Accounts Payable	Outstanding	Check	-1,035.88
10/03/2023		381619	NAVY FEDERAL CREDIT UNION	Accounts Payable	Outstanding	Check	-90.61
10/03/2023		381620	PEARSON EXCAVATING	Accounts Payable	Outstanding	Check	-4,750.00
10/03/2023		381621	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-1,491.62
10/03/2023		381622	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-1,777.42
10/03/2023		381623	ROGER L BENNETT	Accounts Payable	Outstanding	Check	-353.25
10/03/2023		381624	RUSH TRUCK CENTERS OF KANSAS, INC.	Accounts Payable	Outstanding	Check	-659.36
10/03/2023		381625	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-9,052.87
10/03/2023		381626	SALTUS TECHNOLOGIES	Accounts Payable	Outstanding	Check	-6,638.52
10/03/2023		381627	SHI INTERNATIONAL CORP.	Accounts Payable	Outstanding	Check	-9,677.60
10/03/2023		381628	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-572.60
10/03/2023		381629	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-130.18
10/03/2023		381630	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-656.16
10/03/2023		381631	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	Check	-210.00
10/03/2023		381632	TERRY GRAHAM	Accounts Payable	Outstanding	Check	-8,677.00
10/03/2023		381633	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-2,444.38
10/03/2023		381634	TNEMEC	Accounts Payable	Outstanding	Check	-815.20
10/03/2023		381635	TRUCK CENTERS, INC.	Accounts Payable	Outstanding	Check	-9.44
10/03/2023		381636	TYLER TECHNOLOGIES, INC	Accounts Payable	Outstanding	Check	-250.00
10/03/2023		381637	VERIZON CONNECT FLEET USA LLC	Accounts Payable	Outstanding	Check	-858.55
10/03/2023		381638	VIGILANT SOLUTIONS, LLC	Accounts Payable	Outstanding	Check	-8,495.00
10/03/2023		381639	VLP AN EQUIPMENTSHARE COMPANY	Accounts Payable	Outstanding	Check	-2,411.00
10/03/2023		381640	WEIS FIRE AND SAFETY EQUIPMENT LLC	Accounts Payable	Outstanding	Check	-1,640.57
10/03/2023		381641	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-248.25
10/03/2023		381648	WELSH, JAVIN HEATH	Accounts Payable	Outstanding	Check	-615.00
10/03/2023		381649	DOLLAR GENERAL	Accounts Payable	Outstanding	Check	-9.55
10/06/2023		381672	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-110.31
10/06/2023		381673	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-266.67
10/06/2023		381674	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-925.50
10/06/2023		381675	MILBY LAW OFFICES, P.A.	Accounts Payable	Outstanding	Check	-492.96
10/06/2023		381676	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-880.68
10/06/2023		381677	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-192.00
10/06/2023		381678	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-31.00
10/06/2023		381679	VIRGINIA DEPARTMENT OF SOCIAL SVS	Accounts Payable	Outstanding	Check	-115.00
10/11/2023		381693	CONNECT PARENT CORPORATION	Accounts Payable	Outstanding	Check	-1,803.79

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/11/2023		381694	EVERGY	Accounts Payable	Outstanding	Check	-52,767.58
10/11/2023		381695	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-551.78
10/12/2023		381696	RPS PROPERTIES, LP	Accounts Payable	Outstanding	Check	-89,518.00
10/12/2023		381697	ANNE MARIE GRAZIANI	Accounts Payable	Outstanding	Check	-200.00
10/12/2023		381698	JAMEICA DENISE LITTLETON	Accounts Payable	Outstanding	Check	-100.00
Check Total: (81)							-503,940.31

EFT

10/04/2023		10002309	INITIATIVES, INC.	Accounts Payable	Outstanding	EFT	-15,000.00
10/04/2023		10002310	JOHN LEWIS TICE	Accounts Payable	Outstanding	EFT	-320.00
10/04/2023		10002311	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
10/04/2023		10002312	RAVEN AERO SERVICE, INC.	Accounts Payable	Outstanding	EFT	-850.00
10/04/2023		10002313	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-30.00
10/06/2023		10002314	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-239.58
10/06/2023		10002315	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-3,334.10
10/06/2023		10002316	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	EFT	-282.00
10/06/2023		10002317	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-236.50
10/06/2023		10002318	JCPOA	Accounts Payable	Outstanding	EFT	-820.00
10/06/2023		10002319	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,683.00
10/06/2023		10002320	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-255.00
10/06/2023		10002321	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	EFT	-338.34
10/11/2023		10002322	FREEDOM CLAIMS MGT. INC PREMIUM ACCT	Accounts Payable	Outstanding	EFT	-4,532.42
10/11/2023		10002323	FREEDOM CLAIMS MGT. INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-5,815.31
10/11/2023		10002324	WEX BANK	Accounts Payable	Outstanding	EFT	-29,298.02
10/12/2023		10002325	NAVAL SURFACE WARFARE CENTER, CRAND DIVISION	Accounts Payable	Outstanding	EFT	-4,500.00
EFT Total: (17)							-70,763.43

Outstanding Total: (182) -865,050.24

Accounts Payable Total: (182) -865,050.24

Payroll

Outstanding

EFT

10/03/2023		EFT0000236	Payroll EFT	Payroll	Outstanding	EFT	-1,491.09
10/06/2023		EFT0000233	Payroll EFT	Payroll	Outstanding	EFT	-11,903.98
10/06/2023		EFT0000234	Payroll EFT	Payroll	Outstanding	EFT	-295,566.31
10/06/2023		EFT0000235	Payroll EFT	Payroll	Outstanding	EFT	-501.97
10/06/2023		EFT0000237	Payroll EFT	Payroll	Outstanding	EFT	-6.80
10/06/2023		EFT0000238	Payroll EFT	Payroll	Outstanding	EFT	-1,152.47

EFT Total: (6) -310,622.62

Outstanding Total: (6) -310,622.62

Payroll Total: (6) -310,622.62

Report Total: (188) -1,175,672.86

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	188	-1,175,672.86
Report Total:	188	-1,175,672.86

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	188	-1,175,672.86
Report Total:	188	-1,175,672.86

Transaction Type	Count	Amount
Bank Draft	84	-290,346.50
Check	81	-503,940.31
EFT	23	-381,386.05
Report Total:	188	-1,175,672.86

City of Junction City

City Commission

Agenda Memo

October 4, 2023

From: Kelly Heindel, Administrative Secretary II
To: City Commission and City Manager
Subject: **September 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	\$ 17,276.93
Bad Debt Adjustment	\$ 16,116.39

Staff Recommendation: Staff recommends approval of adjustments as listed

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

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

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

Enclosures: None

CITY COMMISSION MINUTES

October 3, 2023

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, October 3rd, 2023 with Mayor Pat Landes presiding.

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

PUBLIC COMMENT

Shawn Chauncey, 2728 Samantha Drive, Junction City, Kansas spoke on concerns with land bank lot development starting too soon, refund on sidewalks, lights in Olivia Farms, driveway aprons, property taxes, large developers buying chunks of land.

Chris Schroeder, 1126 South Spring Valley Road, Junction City, Kansas spoke on the issue with a hole in his yard from work being done, sidewalk in front of house has not been installed yet, water coming out of the ground.

Rick Dykstra, 3107 Rolling Hills Drive, Milford, Kansas spoke on the BassMaster Tournament and the national coverage we received.

Vick Davis, 819 North Washington Street, Junction City, Kansas speaking on behalf of Martin Toth in regard to 338 West 15th Street that is up for condemnation and his desire to purchase it.

Mr. Johnson, 270-A East 29th Street, Kansas City, Missouri spoke on 218 West 11th Street that is up for condemnation but is ready to start on the property and obtain permits.

CONSENT AGENDA

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

- a. Consideration of Appropriation Ordinance A-19 dated – September 19th, 2023 – September 29th, 2023, in the amount of \$405,229.65 and pre-approval for items listed below in the amount \$37,869.16.

October 3, 2023

Initiatives, Inc. \$15,000.00, John Lewis Tice \$320.00, Joshua Douglass \$3,229.16, Raven Aero Service, Inc. \$850.00, Underground Vaults & Storage \$30.00, United States Navy \$4,500.00, and Vigilant \$13,940.00.

- b. Consideration of the Special Event Permit for the Harvest Block Party on October 31st, 2023 5:30 p.m.-8:00 p.m. at 337 West 7th Street between Adams & Madison Street.
- c. Consideration of Payroll No. 18 & No. 19.
- d. Consideration of City Commission Minutes for the September 19th, 2023 Meeting.

SPECIAL PRESENTATIONS

Proclamation Declaring October 2023 as Domestic Violence Awareness Month in the City of Junction City by Mayor Landes.

Proclamation Declaring October 8th-14th, 2023 as Fire Prevention Week in the City of Junction City by Mayor Landes

Proclamation Declaring November 1st, 2023 as Extra Mile Day in the City of Junction City by Mayor Landes

NEW BUSINESS

The Economic Development Agreement for Project Touchdown with Eagle Railcar Services was presented. City Attorney Stites, Junction City Area Chamber of Commerce Economic Development Director and President of Operations Mickey Fornaro-Dean, and Marc Walraven, President of Eagle Railcar gave details and answered questions. Commissioner Underhill moved to approve the Economic Development Agreement for Project Touchdown with Eagle Railcar Services, seconded by Commissioner Bea. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The 2022 Veolia Water Reconciliation was presented. City Manager Dinkel, Dustin Lingenfelter and Kelly Irving with Veolia Water gave details and answered questions.

Discussion on the Dangerous & Unsafe Structure Located at 122 West 14th Street. Fire Chief Lankas gave details and answered questions. Commissioner Underhill moved to table the Dangerous & Unsafe Structure Located at 122 West 14th Street to January 16th, 2024, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

October 3, 2023

The Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure Located at 200 West 17th Street was presented. Fire Chief Lankas and Sarah Brown gave details and answered questions. Commissioner Underhill moved to approve the Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure Located at 200 West 17th Street, seconded by Commissioner Bea. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

Discussion on the Dangerous & Unsafe Structure Located at 204 East 2nd Street. Fire Chief Lankas and Sarah Brown gave details and answered questions. Commissioner Underhill moved to approve the extension of the Dangerous & Unsafe Structure Located at 204 East 2nd Street until November 7th, 2023, seconded by Commissioner Bea. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure Located at 218 West 11th Street was presented. Fire Chief Lankas and Sarah Brown gave details and answered questions. Commissioner Underhill moved to table the Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure Located at 218 West 11th Street until November 7th, 2023, seconded by Commissioner Story. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure Located at 338 West 15th Street was presented. Fire Chief Lankas and Sarah Brown gave details and answered questions. Commissioner Underhill moved to table the Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure Located at 338 West 15th Street until November 7th, 2023, seconded by Commissioner Story. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure Located at 428 West 12th Street was presented. Fire Chief Lankas gave details and answered questions. Commissioner Underhill moved to approve the Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure Located at 428 West 12th Street, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure Located at 436 West 13th Street was presented. Fire Chief Lankas gave details and answered questions. Commissioner Underhill moved to approve the Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure Located at 436 West 13th Street, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure Located at 512 West 5th Street was presented. Fire Chief Lankas and Sarah

October 3, 2023

Brown gave details and answered questions. Commissioner Underhill moved to approve the Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure Located at 512 West 5th Street, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure Located at 518 West 10th Street was presented. Fire Chief Lankas gave details and answered questions. Commissioner Underhill moved to approve the Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure Located at 518 West 10th Street, seconded by Commissioner Bea. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure Located at 709 East 9th Street Lot 1 was presented. Fire Chief Lankas gave details and answered questions. Commissioner Underhill moved to approve the Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure Located at 709 East 9th Street Lot 1, seconded by Commissioner Bea. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure Located at 812 West 8th Street was presented. Fire Chief Lankas gave details and answered questions. Commissioner Underhill moved to approve the Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure Located at 812 West 8th Street, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure Located at 1033 West Chestnut Street was presented. Fire Chief Lankas gave details and answered questions. Commissioner Underhill moved to approve the Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure Located at 1033 West Chestnut Street, seconded by Commissioner Bea. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The Request to Accept Grant Funding for the Junction City Police Department's Body Worn Camera Program was presented. Police Chief Lamb gave details and answered questions. Commissioner Underhill moved to approve the Request to Accept Grant Funding for the Junction City Police Department's Body Worn Camera Program, seconded by Commissioner Story. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The Interlocal Agreement with the City of Junction City & Geary County for the 2023 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Award was presented. Police Chief Lamb gave details and answered questions. Commissioner Larson moved to approve the Interlocal Agreement with the City of Junction City & Geary County for the 2023 Edward Byrne Memorial Justice

Assistance Grant (JAG) Program Award, seconded by Commissioner Bea. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The Request to accept the 2023 Edward Byrne Memorial Justice Assistance Grant (JAG) was presented. Police Chief Lamb gave details and answered questions. Commissioner Larson moved to approve the Request to accept the 2023 Edward Byrne Memorial Justice Assistance Grant (JAG), seconded by Commissioner Underhill. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The Sewer Root Treatment from Duke's Root Control, Inc. in the amount of \$50,726.76 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Larson moved to approve the Sewer Root Treatment from Duke's Root Control, Inc. in the amount of \$50,726.76, seconded by Commissioner Story. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The DebtBook Software Renewal for three years was presented. Finance Director Miller gave details and answered questions. Commissioner Story moved to approve the DebtBook Software Renewal for three years, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The Request to Purchase a new picnic shelter for 5th Street Park in the amount of \$33,025.00 was presented. Parks & Recreation Director Gray gave details and answered questions. Commissioner Bea moved to approve the Request to Purchase a new picnic shelter for 5th Street Park in the amount of \$33,025.00, seconded by Commissioner Story. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

There was Discussion on the Application for a 2024 Defense Community Infrastructure Pilot (DCIP) Program Grant. City Manager Dinkel gave details and answered questions.

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 8:33 p.m. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

October 3, 2023

APPROVED AND ACCEPTED THIS 17TH DAY OF OCTOBER AS THE
OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR
OCTOBER 3RD, 2023.

Tammy Melton, City Clerk

Pat Landes, Mayor

October 3, 2023

City of Junction City

City Commission

Agenda Memo

October 11, 2023

From: Fire Chief Jason Lankas
To: Allen Dinkel, City Manager and City Commission
Subject: Billing & Coding Compliance Program annual update

Background: The Junction City Fire Department has a Billing and Coding Compliance Program. This is a voluntary compliance program to assist us in complying with federal health care program requirements. This is part of a major initiative of the OIG (Office of Inspector General) to engage the healthcare community in preventing the submission of erroneous claims and in combating fraudulent and abusive conduct.

Discussion of Issue: The Billing and Coding Compliance Program stipulates that we are to give an annual update to the City Commission regarding our program. Our update for 2023 is as follows: We are continuously developing and reviewing policies, procedures, forms. We are still working on a Code of Conduct required by the program. We have completed our internal annual Billing and Coding Compliance Billing Program Evaluation and Risk Analysis for 2023 with a good outcome.

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

1. Approve the annual update for the Billing & Coding Compliance Program
2. Disapprove the annual update for the Billing & Coding Compliance Program

Recommendation: I recommend that the City approve the annual update for the Billing & Coding Compliance Program.

Possible Motions:

1. Approve the annual update for the Billing & Coding Compliance Program
2. Disapprove the annual update for the Billing & Coding Compliance Program

Enclosures:

None

City of Junction City City Commission - Agenda Memo

Meeting Date: 10-17-2023

From: Allen Dinkel, City Manager

To: City Commissioners

Subject: **Presentation by the Geary County Food
Pantry Regarding their Planned New Facility at the Northwest
Corner of 7th Street and Clay Street**

Background: The Geary County Food Pantry will present plans for the facility they plan to build on Land that has been purchased at the Northwest Corner of 7th Street and Clay Street. Debbie Johns and Brad Carlton will make this presentation.

Tonette Hammond, Director of the Fresh Start Emergency Shelter, Inc. will be present to discuss the application and the relationship with the City on this application. Previously the City worked with the Open Door on similar funding grants.

They will be requesting a City Contribution of \$100,000 and a waiver of building permit and inspection fees.

Budget Impact: Impact is unknown until a decision is made. Funding would be taken from the General Fund.

Recommendation: No doubt the Food Pantry is a viable asset in the Junction City Community and there is a demand for the service they provide. The issue that the City Commission has to decide is if this is a good use for City Funds and will a precedent be set. Funding would come from the General Fund.

Attachments: Presentation



138 W. 3rd Street, Junction City, KS 66441 | 785-762-8830 | gcfp2020@outlook.com

October 5, 2023

City of Junction City
Allen Dinkel and City Commissioners
700 N. Jefferson Street
Junction City, KS 66441

Dear Mr. Dinkel and City Commissioners:

Enclosed you will find a report providing background about the current operations of the Geary County Food Pantry.

Brad Carlton and I look forward to attending the City Commission on October 17, 2023, to present our request in person. It is our belief that together, we have the power to change how hunger affects our community. We are available to answer any questions and welcome you to stop by for a tour.

Thank you for your consideration.

Sincerely,

Debbie Johns 

The Geary County Food Pantry Board of Directors

Enclosure: Geary County Food Pantry Report

Geary County Food Pantry, a 501c3 non-profit organization, has been serving the Junction City and Geary County Community since 1989. We currently operate out of the lower level of The Fresh Start facility, located at 138 W. 3rd Street.

Mission:

Geary County Food Pantry's mission is to provide those in need with nutritious food by working together with community members, leaders, and local businesses to gather, store, and distribute goods; to offer compassionate help as we respect the dignity of each person we serve; and to inform our community about the issue of food insecurity in Geary County.

Operations:

Geary County Food Pantry employs two part-time employees and has a volunteer team of 30 individuals who provide an average of 850 volunteer hours monthly. Food is distributed four times a week on Mondays and Thursdays from 10:30 am to 12:30 pm; on Tuesdays from 5:30 pm – 7:00 pm; and on Fridays from 10:30 am – 11:30 am we offer fresh fruits and vegetables to anyone in the community regardless of whether they are guest/neighbor. During each distribution there are seven volunteers navigating the 1,500 square foot space to serve individuals in need.

GCFP Serves:

- 1,560 individuals per month
- 442 children per month
- 551 families per month
- 65 families participate in Fresh Food Friday
- 41 Senior Commodities food boxes per month
- 40 Wheels of H.O.P.E. families (187 individuals) per month
- 18 Early Childhood student weekend backpacks per week
- GCFP Pet Pantry
- TEFAP Commodities-every other month

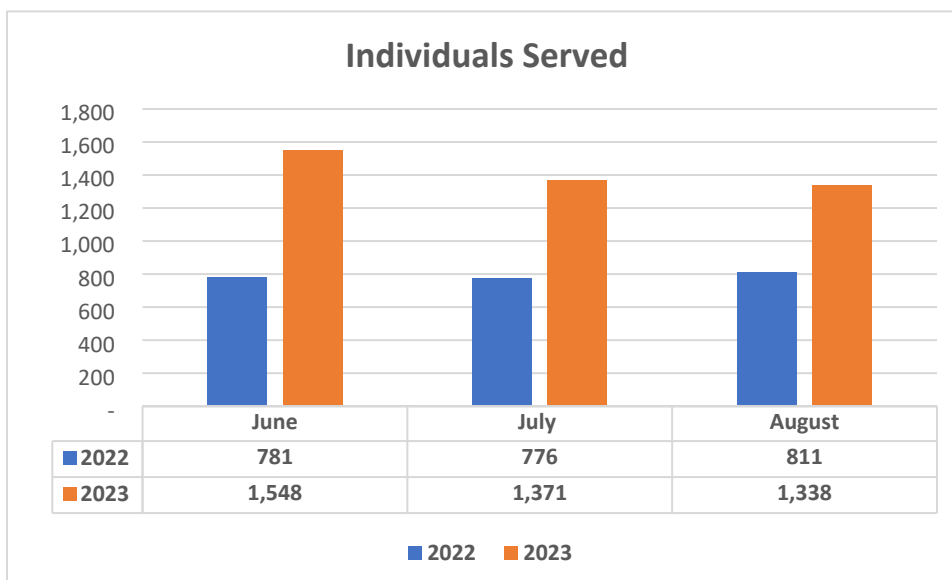
We provide appointments for our guests/neighbors on Thursdays and Tuesday evenings. This allows our guests more time to navigate the space and to receive undivided attention. In addition, we created a Client Choice option, which allows the guests a more dignified shopping experience. Guests receive a monthly box of meat and frozen items and they also have the option of choosing various items from the different categories that meet their needs. This allows them to pick the items they want, which eliminates waste.

Financial Operations of the Food Pantry:

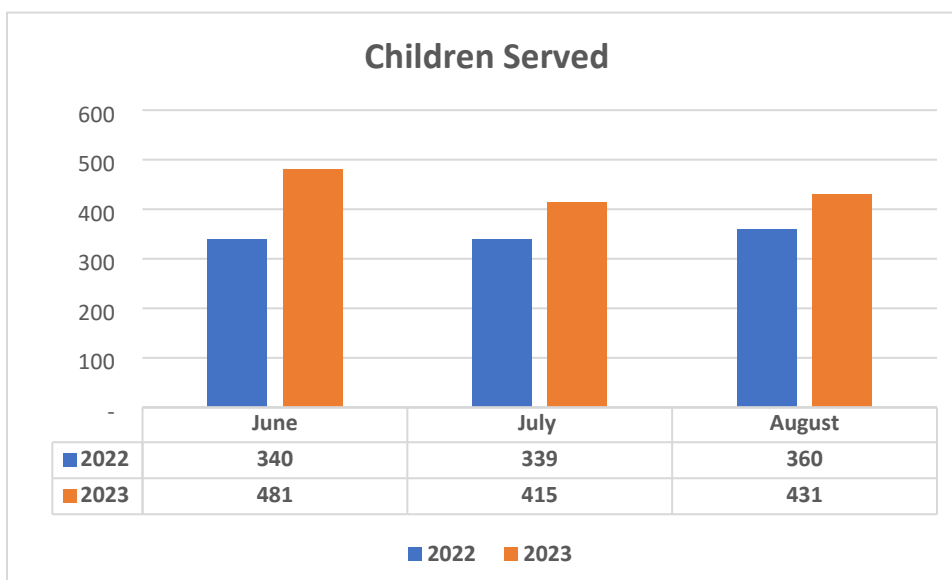
Without the generous financial support of individuals, civic organizations, and bequests/memorial contributions, we would not have been able to have 34 years of uninterrupted service to the Junction City and Geary County Community. Close to 95% of donations go to directly feeding food insecure individuals in Geary County, while the remaining 5% is used for indirect/operational expenses, such as rent, utilities, insurance, and salaries of two part-time staff members.

Data:

Our county has one of the highest rates of food insecurity in Kansas, at 13.3%. It ranks third in the state for child food insecurity, at 23.6%.



The number of individuals served during the months of June through August 2023 compared to those same months in 2022 increased by an average of 630 individuals each month.



The number of children served during the months of June through August 2023 compared to those same months in 2022 increased by an average of 96 children each month. Children comprise 31% of the number of individuals reflected above for 2023.

Constraints/ Infrastructure Challenges

Our current space does not allow adequate space for a private setting to discuss sensitive information with our guests/neighbors. We also recognize the importance to procure and store greater amounts of produce, provide healthier options, and ensure that our volunteers have adequate

workspace to safely sort and store produce. The design layout as well as electrical infrastructure we have at 138 W. 3rd St. does not allow us to expand our cold storage or adjust our physical design layout. After an exhaustive two year search, GCFP has purchased land at the corner of 7th and Clay St. to build a new facility that will enable us to connect our guests with other community resources and serve all of our guests/neighbors with the dignity and respect they deserve.

Because we are a client-based organization, customer service is at the heart of everything we do. We would like to offer comprehensive services within the Food Pantry to assist customers in applying for SNAP (Supplemental Nutrition Assistance Program) benefits. In addition we would also like to partner with other agencies in offering information and classes on healthy life style changes. We want to ensure that we expand our Client Choice service model, which will require more physical space for customers to shop. It is extremely important for us to try to eliminate the stigma of coming to a food pantry.

Request of the City:

Based on the data presented regarding Geary County's food insecurity rate and the increase in the individuals and families being served during the third quarter of 2023, Geary County Food Pantry respectfully asks that the City Commission consider allocating funds to assist the Food Pantry with the construction of a new facility. Our formal ask is \$100,000; this will address both immediate and long term needs to continue the work towards eliminating food insecurity in Geary County.

We appreciate your support as reducing food insecurity is a great way to effect change for the good of our community.

Board Members:

Geary County Food Pantry has a 14-member board; the board meets monthly to ensure that we are carrying out the mission and to discuss ways to improve the experience for the guests/neighbors we serve.

1. *Julia Loper, President
2. *Margaret Kilpatrick, Past President
3. *Sherry Finger, Secretary
4. *Rina Neal, Treasurer
5. *Stephanie Diehl, Vice President
6. Brad Carlton
7. John Hagerty
8. Fred Reid
9. Ellen Westerhaus
10. Barbara Wright
11. Jan Cumro
12. Buck Gibson
13. Alice Stuckey
14. Samuel Harris

A quote that embodies our mission and the services we provide is: *"The greatness of a community is most accurately measured by the compassionate actions of its members."* ~ Coretta Scott King



Geary County Food Pantry
New Construction

Current Facility (Basement of Fresh Start-Open Door)

Square footage-1500

New Facility (7th and Clay Street)

Square footage- 3840 (48x80)

Lot was purchased in April 2023. Special Use permit secured from the city

Type of Construction

- Wood Frame with Pre-engineered Trusses
- Metal Siding and Metal Roof
- Use local architect and local builders

Features

- Glass front reach-in freezers/coolers for client choice
- Walk in Freezer and Walk-in Cooler for storage
- Guest/neighbor on 7th Street
- Donation entrance on the alley side
- Off street parking for guests/neighbors and staff
- Landscape screening on the alley side

Costs

- Lot \$70,000 already purchased
- Site prep and Building Construction \$450,000
- Sidewalk and Parking Lot \$100,000

Funding

Capital Campaign kicks off on 14 October 2023

Request from City of Junction City

\$100,000

Waive building permits and fees

City of Junction City

City Commission

Agenda Memo

October 17, 2023

From: Jason Lankas, Fire Chief / Codes Administrator
To: Allen Dinkel, City Manager
Subject: Dangerous and Unsafe Premises located at 1024 S Washington St

Objective: Request to solicit bids to make the premises at 1024 S Washington St safe and sanitary.

Explanation of Issue: On May 3, 2022, the Commission approved Resolution No. R-3005, setting a public hearing for June 21, 2022, to address the dangerous and unsafe structure at 1024 S Washington St. Resolution No. R-3005 was sent to the property owner of record (Certified Mail Restricted Delivery) on May 5th and was returned, "Unclaimed". Resolution No. R-3005 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-3014, allotting the owner of record 72 days to repair or remove the structure.

A permit to demolish the structure was issued to GTL Construction, LLC from September 16, 2022 and expired on March 15, 2023. The structure was removed. There were no inspections requested or performed for the sewer cap or the final inspection.

SECTION 235.360: OWNER SHALL FILL EXCAVATIONS

The owner of any structure, upon removing the same, shall fill any basement or other excavation located upon the premises and take any other action necessary to leave such premises in a safe and sanitary condition. The owner shall fill all excavations to grade. The Enforcing Officer shall confirm these requirements have been met.

The premises have not been made safe or sanitary. The fill for the basement has settled. The fill for the swimming pool has settled. The fill for the stairwell has settled. There is a wall that has a drop of 8 ft that if a vehicle or person falls off will cause harm. There is glass and construction debris from the structure still on the lot. There are supports sticking out of the ground as well.

City Staff is requesting approval to solicit bids to make the premises at 1024 S Washington St safe and sanitary.

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 to solicit bids to make the premises at 1024 S Washington St safe and sanitary.

Enclosures: Demolition Permit, Pictures Date October 11, 2023

Demolition Permit

Demolition Permit www.junctioncity-ks.gov		PO Box 287 700 N Jefferson Junction City, KS 66441 785-210-2951
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1024 S Washington St, Junction City, KS, 66441

Parcel: 1161302005015000 2022-JC-001328

Permit Valuation: \$250,000.00 Issue Date: 09/16/2022
Permit Fee: \$1,833.75 Expire Date: 03/15/2023

Applicant: Gary Glacken Owner: BHANDARI, BOB

Contractor:
GTL Construction LLC

CONDITIONS

NOTE: Approval of this application by The City of Junction City pertains only to the City's regulatory jurisdiction, and thus compliance with City regulation does not necessarily ensure compliance with federal or state laws.

SECTION 100.090 - PENALTY FOR VIOLATIONS

Wherever in this Code, any act is prohibited or is declared to be unlawful or a misdemeanor or the doing of any act is required, or the failure to do any act is declared to be unlawful, and no specific penalty is prescribed or no general penalty to an article or chapter is prescribed, the violation of any such provision of this Code shall be punished by (a) a fine of not more than one thousand dollars (\$1000.00), or (b) by imprisonment for a period of not exceeding ninety (90) days, or (c) by both such fine and imprisonment, at the discretion of the court. Each day any violation of this Code continues shall constitute a separate offense. In addition, those found guilty of violating any provision of this Code may have all licenses and permits issued by the City revoked.

SECTION 500.440 EXPIRATION

Every Building Permit issued shall become invalid unless the work on the site authorized by such permit is commenced within 180 days after its issuance, or if the work authorized on the site by such permit is suspended or abandoned for a period of 180 days after the time the work is commenced. The Code Administrator is authorized to grant, in writing, one or more extensions of time, for periods, not more than 180 days each. The extension shall be requested in writing and justifiable cause demonstrated. Work not completed in the approved time frame and no extension was applied for in writing to the Code Administrator the permit will be considered expired and the responsible party will be required to submit for another permit and will be charged the original amount of the permit for a replacement permit.

SECTION 500.445 SUSPENSION OR REVOCATION

The Code Administrator is authorized to suspend or revoke a permit issued.

SECTION 500.475 WORK COMMENCING BEFORE PERMIT ISSUANCE

Any person who commences any work on a building, structure, electrical, gas, mechanical, or plumbing system before obtaining the necessary Building Permits shall be subject to a fee established by the Code Administrator that shall be in addition to the required permit fees. The penalty shall be for each offense in the same calendar year:

FIRST OFFENSE \$250.00, Permit Fee Doubles

SECOND OFFENSE \$500.00, Permit Fee Doubles

THIRD OFFENSE \$1000.00, Revocation of Contractor or Trades License and Permit approval for 1 Year and/or enforcement of SECTION 500.570 or SECTION 100.090.

SECTION 500.450 PLACEMENT OF PERMIT

The Building Permit shall be posted in a publicly visible location. Viewable from a public street.

New Construction shall be required to have a "Permit Box" at the street address of the Site. A Permit Box is an all-in-one permit posting system that protects plans, permits, inspection schedules, and other required notices on the job site.

ALL Commercial Construction Projects shall be required to have a "Permit Box" at the street address of the Site. A Permit Box is an all-in-one permit posting system that protects plans, permits, inspection schedules, and other required notices on the job site.

Residential Remodels, the Building Permit shall be posted in a publicly visible location viewable from a public street.

Penalty for not displaying required permit per:

FIRST OFFENSE \$25.00

SECOND OFFENSE \$50.00

THIRD OFFENSE \$100.00, Revocation of Permit, stop Work Order, and/or enforcement of SECTION 500.570 or SECTION 100.090.

SECTION 505.310 INSPECTION REQUESTS

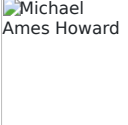
It shall be the duty of the holder of the Building Permit or their duly authorized agent to notify the Code Administrator and/or appointed staff when work is ready for inspection.

Failure to cause notice to request an inspection by the Design Party Responsible in Charge and/or the holder of the permit for the need of inspection within a 1 year period:

FIRST FAILURE TO REQUEST INSPECTION \$100.00

SECOND FAILURE TO REQUEST INSPECTION \$200.00

THIRD FAILURE TO REQUEST INSPECTION \$300.00, Revocation of License and/or enforcement of SECTION 500.570 or SECTION 100.090.

Authorized Signature:	 Michael Ames Howard Assistant Codes Administrator	Date: 09/16/2022
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Wednesday, October 11, 2023 at
9:54 AM



Wednesday, October 11, 2023 at
9:54 AM



Wednesday, October 11, 2023 at
9:55 AM



Wednesday, October 11, 2023 at
9:56 AM



Wednesday, October 11, 2023 at
9:56 AM



Wednesday, October 11, 2023 at
9:57 AM



Wednesday, October 11, 2023 at
9:57 AM



Wednesday, October 11, 2023 at
9:57 AM



Wednesday, October 11, 2023 at
9:57 AM



Wednesday, October 11, 2023 at
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Wednesday, October 11, 2023 at
9:58 AM



Wednesday, October 11, 2023 at
9:58 AM



Wednesday, October 11, 2023 at
9:59 AM



Wednesday, October 11, 2023 at
9:59 AM



Wednesday, October 11, 2023 at
9:59 AM



Wednesday, October 11, 2023 at
9:59 AM



Wednesday, October 11, 2023 at
10:00 AM



Wednesday, October 11, 2023 at
10:01 AM



Wednesday, October 11, 2023 at
10:01 AM



City of Junction City

City Commission

Agenda Memo

October 17, 2023

From: Jason Lankas, Fire Chief / Codes Administrator
To: Allen Dinkel, City Manager
Subject: Dangerous and Unsafe Accessory Structure located at 1436 Rucker Road

Objective: Request to solicit bids to make the premises at 1436 Rucker Rd safe and sanitary.

Explanation of Issue: On March 21, 2023, the Commission approved Resolution No. R-3047, setting a public hearing for May 16, 2023, to address the dangerous and unsafe accessory structure at 1436 Rucker Rd. Resolution No. R-3047 was sent to the property owner of record (Certified Mail Restricted Delivery) on March 22, 2023, and was signed for on March 27th. Resolution No. R-3047 was also published in the Daily Union on March 29th and April 5th.

A demolition permit was issued to GTL Construction from May 9, 2023 and will expire November 5, 2023. The barn was removed, the foundation walls remain. No inspections were requested or performed. After discussing this property with Gary Glacken of GTL Construction he stated that he is finished with this project.

SECTION 235.360: OWNER SHALL FILL EXCAVATIONS

The owner of any structure, upon removing the same, shall fill any basement or other excavation located upon the premises and take any other action necessary to leave such premises in a safe and sanitary condition. The owner shall fill all excavations to grade. The Enforcing Officer shall confirm these requirements have been met.

The premises have not been made safe or sanitary. The flooring that is left is deteriorating and has large holes. There is debris that was knocked down and left.

City Staff is requesting approval to solicit bids to make the premises at 1436 Rucker Rd safe and sanitary.

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 to solicit bids to make the premises at 1436 Rucker Rd safe and sanitary.

Enclosures: Demolition Permit, Picture Dated October 11, 2023

Demolition Permit
www.junctioncity-ks.gov



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

1436 Rucker Rd Junction City, KS, 66441

Parcel: 1120304009022000

2023-JC-000429

Permit Valuation: \$2,500.00
Permit Fee: \$83.25

Issue Date: 05/09/2023
Expire Date: 11/05/2023

Applicant:
Gary Glucken

Owner:
MCGLOTHIN, CATHY J

Contractor:
GTL Construction

CONDITIONS

NOTE: Approval of this application by The City of Junction City pertains only to the City's regulatory jurisdiction, and thus compliance with City regulation does not necessarily ensure compliance with federal or state laws.

SECTION 100.090 - PENALTY FOR VIOLATIONS

Wherever in this Code, any act is prohibited or is declared to be unlawful or a misdemeanor or the doing of any act is required, or the failure to do any act is declared to be unlawful, and no specific penalty is prescribed or no general penalty to an article or chapter is prescribed, the violation of any such provision of this Code shall be punished by (a) a fine of not more than one thousand dollars (\$1000.00), or (b) by imprisonment for a period of not exceeding ninety (90) days, or (c) by both such fine and imprisonment, at the discretion of the court. Each day any violation of this Code continues shall constitute a separate offense. In addition, those found guilty of violating any provision of this Code may have all licenses and permits issued by the City revoked.

SECTION 500.440 EXPIRATION

Every Building Permit issued shall become invalid unless the work on the site authorized by such permit is commenced within 180 days after its issuance, or if the work authorized on the site by such permit is suspended or abandoned for a period of 180 days after the time the work is commenced. The Code Administrator is authorized to grant, in writing, one or more extensions of time, for periods, not more than 180 days each. The extension shall be requested in writing and justifiable cause demonstrated. Work not completed in the approved time frame and no extension was applied for in writing to the Code Administrator the permit will be considered expired and the responsible party will be required to submit for another permit and will be charged the original amount of the permit for a replacement permit.

SECTION 500.445 SUSPENSION OR REVOCATION

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THIRD OFFENCE \$1000.00, Revocation of Contractor or Trades License and Permit approval for 1 Year and/or enforcement of SECTION 500.570 or SECTION 100.090.

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SECOND OFFENSE \$50.00

THIRD OFFENSE \$100.00, Revocation of Permit, stop Work Order, and/or enforcement of SECTION 500.570 or SECTION 100.090.

SECTION 505.310 INSPECTION REQUESTS

It shall be the duty of the holder of the Building Permit or their duly authorized agent to notify the Code Administrator and/or appointed staff when work is ready for inspection.

Failure to cause notice to request an inspection by the Design Party Responsible in Charge and/or the holder of the permit for the need of inspection within a 1 year period:

FIRST FAILURE TO REQUEST INSPECTION \$100.00

SECOND FAILURE TO REQUEST INSPECTION \$200.00

THIRD FAILURE TO REQUEST INSPECTION \$300.00, Revocation of License and/or enforcement of SECTION 500.570 or SECTION 100.090.

Authorized Signature:		Date: 05/09/2023
	_____ Codes Administrator	_____

Wednesday, October 11, 2023 at
9:26 AM



Wednesday, October 11, 2023 at
9:26 AM



Wednesday, October 11, 2023 at
9:26 AM



Wednesday, October 11, 2023 at
9:26 AM



City of Junction City

City Commission

Agenda Memo

17 October 2023

From: [Jim Germann, Information Technology Director](#)
To: [Allen Dinkel, City Manager](#)
Subject: **Approval to proceed with the purchase of two Meraki Firewall devices to replace the current Palo Alto Firewall at the Police Department.**

Objective: To request approval to proceed with the purchase of two Meraki Firewall devices to replace the current Palo Alto Firewall at a cost of \$34,623.70.

Explanation of Issue: The city currently utilizes a Palo Alto firewall at the Police Department. This device has reached its End-of-Life cycle, and it will be harder and more costly to keep the device in use. The IT Department will be replacing the current Palo Alto device with two Meraki firewall devices. Two devices are required since the current Palo Alto device is where the Geary County Sheriff's office is connected to our system for access to the New World Software System and this connection utilizes one of the Wide Area Network (WAN) connections. As a part of the replacement process, the IT Department will also be establishing a dual internet connection at the police department for redundancy. This dual connection will require 2 WAN ports on one of the Meraki firewalls that we place at the PD. To establish this internet redundancy, we will require an additional, but smaller, Meraki firewall to allow the Sheriff's office connectivity to the New World System Software. The costs of the Firewalls are \$27,144.28 and \$7,479.42 respectively. These costs include five years of Advanced Security updates and maintenance.

Budget Impact: The replacement costs for this device were included as a part of the 2023 IT Department budget.

Alternatives:

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

Recommendation: Staff recommends a motion to approve this purchase as presented.

Enclosures: Meraki MX105 Quote, Meraki MX75 Quote



Quote No. 2415

September 12, 2023
Page 1 of 1



Customer City of Junction City

Reference Police-Sherriff Firewall MX75

Bill to
City of Junction City
James Germann
700 N. Jefferson
Junction City, KS 66441
US
T: 785-210-2950
F: 785-210-1999
M: 785-210-7659
Email: jim.germann@jcks.com

Ship to
City of Junction City
James Germann
700 N. Jefferson
Junction City, KS 66441
US
T: 785-210-2950
F: 785-210-1999
M: 785-210-7659
Email: jim.germann@jcks.com

Valid Until	10/11/2023	Revision Date	09/12/2023	Lead Time	SR	Rob Didlake
F.O.B.	Destination	Revision No		Ship Method	PM	Rob Didlake
Terms	Net 30					

No.	Item	Description	Qty	Unit Price	Extension
1.	MX75-HW	Cisco Meraki MX75 - Security appliance - 10 ports - GigE - desktop	1	1,491.38	1,491.38
2.	LIC-MX75-SEC-5Y	Meraki MX75 Advanced Security License and Support, 5YR	1	5,111.80	5,111.80
3.	MA-SFP-1GB-LX10	Cisco Meraki - SFP (mini-GBIC) transceiver module - GigE - 1000Base-LX10 - up to 6.2 miles - 1310 nm	1	876.24	876.24
Subtotal					7,479.42
Sales Tax (0 %)					0.00
Total (USD)					7,479.42

Quote Valid Until: October 11, 2023

By signing below, I approve and authorize this quote and acknowledge that I have read and agree to the attached terms and conditions.

Rob Didlake Submitted by	09/12/2023 Date	Approved by	Date
		Print Name	

City of Junction City

City Commission

Agenda Memo

10-17-2023

From: John Lamb, Chief of Police
To: Allen Dinkel, City Manager
Subject: JCPD and FOP JCPOA Agreement

Objective: The Junction City Police Department (JCPD) seeks to amend the current contract between the City of Junction City and Junction City Police Officer Association (JCPOA)

Explanation of Issue: The City of Junction City Manager, JCPD Leadership and JCPOA membership have agreed to change the language in the current contract regarding increase in the FY2024 pay scale. The current contract states that sworn members sergeant and below would have received a 4.0% increase. This amendment agreed upon between the members and the city representatives will change the increase to 6.0%.

Budget Impact: Already included in FY2024 budget approval.

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends agreeing to the amendment

Enclosures: Letter from JCPOA regarding amendment.



September 27, 2023

To: Chief Lamb

From: JCPOA

RE: Pay raises for 2024

Chief Lamb,

This letter is to inform you that the Junction City Police Officers Association agrees to the City of Junction City's proposed contract change for the 2022-2024 contract. The City offered a 6 percent pay raise to the pay scale instead of the previously agreed amount of 4 percent. The JCPOA is thankful for the proposal the City offered and we are looking forward to upcoming contract negotiations.

Respectfully,

The Junction City Police Officers Association


JCPOA President, Sgt. Marston

City of Junction City

City Commission

Agenda Memo

10-17-2023

From: John Lamb, Chief of Police
To: Allen Dinkel, City Manager
Subject: JCPD and FOP JCPOA Agreement

Objective: The Junction City Police Department (JCPD) seeks to amend the current contract between the City of Junction City and Junction City Police Officer Association (JCPOA)

Explanation of Issue: The City of Junction City Manager, JCPD Leadership and JCPOA membership have agreed to change the language in the current contract regarding promotions. With the recent departure of a sergeant and military deployment of another there is a need to fill a sergeant vacancy. The current list has been exhausted and we are attempting to test and promote an officer before the deployment of one of our patrol sergeants. The JCPOA membership has agreed to the language change and JCPD in partnership with Junction City HR personnel is ready to begin the testing process early December 2023.

Budget Impact: None.

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends agreeing to the amendment

Enclosures: Letter from JCPOA regarding amendment.



October 10, 2023

To: Chief Lamb

From: JCPOA

RE: Promotion process temporary change

Chief Lamb,

We write to you for approval for a temporary one-time modification to the Promotion Process, for the advancement to the rank of Sergeant. The current policy states officers are eligible if they have three years of law enforcement experience with two years with the department. We are wanting to change the eligibility that an officer shall have minimum of two years of law enforcement experience as sworn Law Enforcement Officer from any department. The testing process will remain the same with a written test with a passing score of 70% followed by an oral board. There will then be a standing list that expires on February 28, 2025. When the list expires the promotional process for Sergeant will return to the current contract agreement. The testing process will start no earlier than December 01, 2023

Respectfully,

The Junction City Police Officers Association


JCPOA President, Sgt. Marston

City of Junction City

City Commission

Agenda Memo

10-17-2023

From: John Lamb, Chief of Police
To: Allen Dinkel, City Manager
Subject: Contract Request (Digital Ally BWC)

Objective: The Junction City Police Department (JCPD) seeks to enter a contract with Digital Ally for the 5-year lease of Body Worn and In-car cameras.

Explanation of Issue: The JCPD submit a request for bid for a BWC and In-car system to replace our current outdated cameras. After reviewing the bids, we recommend accepting the bid from Digital Ally (Lenexa, KS). As you are aware we have been awarded grant funds for \$147,000 towards this project and we will be able to utilize these funds for the first year and second year. Our efforts will continue to identify and apply for additional grant funding to fund the last three years of the lease.

Budget Impact: None.

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends agreeing to the lease agreement

Enclosures: Digital Ally quote and lease agreement.



Video Solution Subscription Program

Contract Creation Date : 10/10/2023

Account:	Bill To:	Ship To:
JUNKSO Junction City Police Department David Sloan 210 East Ninth St. Junction City, KS 66441	Junction City Police Department Accounts Payable PO Box 287 Junction City, KS 66441	Junction City Police Department David Sloan 210 East Ninth St. Junction City, KS 66441

The Terms of The Quote Are Incorporated Into This Contract.

Quote# QUO-02161-K5J3R6

Annual Subscription Breakdown:

1st Year=\$ 61,992.46

2nd Year=\$ 59,315.16

3rd Year=\$ 59,315.16

4th Year=\$ 59,315.16

5th Year=\$ 59,315.16

5-Year Total = \$ 299,253.10

This Contract is Effective Only if Signed Within 30 Days of the Creation Date!

Length of Agreement -- 60 Months (5 year)

Billing Frequency -- ☒ annually

Pmt due – Anniversary Date Every Year After Initial

Initial Pmt Amt: \$39,744.00 EVO/PROs + \$16,228.80 PROs + \$3,135.36 Docks + \$2,000.00 Turnkey + \$207.00 Extra Storage + \$677.30 Freight w/ Liftgate Services = \$61,992.46 due Net 30



VIDEO SOLUTIONS SUBSCRIPTION PROGRAM STANDARD TERMS AND CONDITIONS

The Video Solutions Subscription Program Quotation ("**Quotation**") attached hereto will be subject to and governed by the following Standard Terms and Conditions ("**Agreement**") if and when such Quotation is accepted and agreed to by Customer ("**Customer**" or "**you**") and Digital Ally, Inc. ("**Digital Ally**" or "**we**").

1. The VUVAULT.COM®, FleetVu-Manager™, and/or the evo.VuVault®.com programs (each a "**Program**" herein) are designed to be event recording programs offered by Digital Ally that use an Internet-based software application, including cloud storage capabilities, powered and/or owned by Digital Ally and/or its designated cloud service provider(s). Digital Ally's event recording hardware ("**Equipment**") leased or purchased as part of the Program pursuant to this Agreement is intended to collect and record events chosen by each customer. Under the Program design, the data, when recorded by firmware in the Equipment, is transmitted to, and stored on, cloud servers pursuant to the terms of this Agreement, based upon options selected by the customer ("**Subscription Plan**"), utilizing the internet to access each customer's account on the Digital Ally website ("**Website Account**"). Your Quotation will show the Subscription Plan you have selected, which includes the amount of cloud-based storage in your Subscription Plan. With the Program, you will be charged a "**Subscription Fee**" for the goods and services included in the Subscription Plan you have selected, which will be available for customers to deploy in accordance with the terms of this Agreement.
2. Digital Ally leases or sells, as applicable, the Equipment to Customer, and Customer leases or buys the Equipment from Digital Ally, in each case on the terms, and subject to the conditions, described in this Agreement. Customer will use the Equipment solely as permitted herein, in a careful and proper manner, in full compliance with all applicable laws and regulations.
3. Digital Ally hereby provides a limited license to Customer to utilize the Website Account, Digital Ally software and services, and Subscription Plan as described herein, subject to our Website Services and Cloud Storage License Agreement ("**License**") which is published by Digital Ally on the Digital Ally Website and which License is hereby incorporated into this Agreement. Licensee shall use the Software and Services (as defined in the License), the Equipment, and the Subscription, in a careful and proper manner, in full compliance with all applicable laws and regulations, including those dealing with the use, purchase and distribution of the Subscription components, including the Software, Services, and Equipment (collectively, "**Components**"). Customer agrees at all times to comply with all United States laws or regulations, as they may exist from time to time, regarding export licenses or the control or regulation of exportation or re-exportation of products or technical data sold or supplied to Customer. Without limiting the generality of the foregoing, Customer specifically agrees not to resell any Components leased or purchased hereunder to any party, if such a sale would constitute a violation of any laws or regulations of the United States. In conformity with the FCPA, Customer represents and warrants that neither Customer, nor any of its directors or any of its members, managers, officers, employees, or agents is an official agent, or employee of any foreign government or governmental agency or political party. Customer agrees to promptly notify Digital Ally of the occurrence of any event which would render the foregoing representation and warranty incorrect or misleading. In addition, Customer will at all times comply with all applicable laws of the United States concerning foreign corrupt practices or which in any manner prohibits the giving of anything of value to any official, agents or employee of any government, governmental agency, political party or any officer, employee, or agent thereof. Unless a specific provision of the License contains a different or superseding term regarding the Software and Services (in which case that provision shall apply to the Software and Services only), the general provisions of this Agreement apply equally to the License.
4. Customer will pay Digital Ally the Total Payment Amount at the time and manner set forth in the Quotation (including the Subscription Fee) without deduction or set-off. The Total Payment Amount must be paid to Digital Ally at the address noted on the Quotation unless a different method of payment is set forth in the Quotation. In the event Customer fails to make any part of the Total Payment Amount when due, Digital Ally may assess a late charge equal to 1 ½% per month of the amount past due, or the highest rate then permitted by law, whichever is less, in addition to Digital Ally's other rights under this Agreement. Customer must also reimburse Digital Ally for its costs incurred (including internal administrative expenses and reasonable attorneys' fees) in the collection of all past due payments comprising the Total Payment Amount.
5. Customer acknowledges that the Equipment is, and at all times will remain during the Term designated in the Quotation ("**Term**"), the sole and exclusive property of Digital Ally, unless and until the Equipment is paid in full.



Customer agrees, at any time to do or cause to be done, all acts, and to execute and deliver, all such documents as may be reasonably requested in order to protect Digital Ally's ownership interest in the Equipment during the Term, including the filing of financing statements as necessary to perfect its interest. After payment of the Total Payment Amount at the expiration of the Term ("**Expiration**") or earlier, Customer will own the Equipment, however, if this Agreement is terminated for any reason prior to full payment for the Equipment, all Equipment will be returned to Digital Ally at the Customer's cost. Furthermore, upon Expiration or termination of the Term, Customer will discontinue its utilization of and relinquish its use of the License, and all of its rights and access to the Digital Ally Website and Program Software and services.

6. "**Customer Information**" is the content which Customer transmits to its Program Account, including the audio and video transmissions and meta data recorded by Customer on Digital Ally's event recording hardware. Customer Information is Customer's exclusive property, including any related intellectual property rights. Customer is solely responsible for (i) the development, maintenance, use, and retention of its Customer Information; (ii) preserving and backing up Customer Information during and beyond the Term; (iii) complying with the terms of this Agreement and all applicable laws, including copyright laws and import and export control laws and regulations, (iv) any claims relating to its Customer Information and its use, including claims by third parties; and (v) for insuring that Customer or its licensors own all right, title, and interest in and to the Customer Information. Customer agrees to be solely responsible for, and to adhere to, reasonable retention practices suitable to its business and/or government needs and requirements and will adhere to state statute of limitations before for deleting Customer Information. Metadata is proprietary to Digital Ally, and Customer understands that any metadata contained in the Customer Information will not be accessible to Customer without VUVAULT.COM®, FleetVu-Manager™, and/or the evo.VuVault®.com programs that permit Customer access to Digital Ally's Internet based back-office storage solution, whether during or after the Term. If Customer wishes to continue to access the metadata in its Customer Information for archival purposes, as there is no viewer software recorder available, Customer may continue to subscribe to VUVAULT.COM®, FleetVu-Manager™, and/or the evo.VuVault®.com programs as its video retention solution, subject to the terms and conditions of this Agreement.
7. Upon expiration or termination of the Subscription, or at such other time agreed to by Digital Ally, if Customer requests that Digital Ally provide assistance to Customer in downloading its audio and video files onto a Customer Device in MP4 format ("**Download Assistance**"), Digital Ally may provide such assistance for an additional fee, which will be quoted at the time of the request, unless earlier quoted. The files that may be downloaded (to the extent accessible) with this Download Assistance will be the files as originally configured. Metadata will be included in the data download, but Customer will not be able to interpret the metadata without a Program Subscription. Customer created segmented and redacted video may be available using this process but Customer notes and information from customer's "cases" section will not be available. The Download Assistance offered hereunder may be provided to Customer in Digital Ally's discretion and in accordance with Digital Ally's then current Statement of Work terms. Any Download Assistance that Digital Ally agrees to provide to Customer shall be provided on an "**As Is**" and "**As Available**" basis. **DIGITAL ALLY MAKES, AND CUSTOMER RECEIVES, NO WARRANTIES, REPRESENTATIONS, OR GUARANTEES OF ANY KIND ARISING FROM OR RELATING TO ANY DOWNLOAD ASSISTANCE, OR RESULTS INVOLVED THEREUNDER, WHETHER EXPRESS, IMPLIED, STATUTORY, OR IN ANY COMMUNICATION WITH CUSTOMER, AND DIGITAL ALLY SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR ARISING FROM USAGE OF TRADE OR COURSE OF DEALING OR PERFORMANCE.** Once Customer Information (including video) is transferred to Customer, Customer is solely responsible for the integrity and long-term storage of the Customer Information, as well as all matters relating to chain of custody of such transferred Customer Information. The Customer Information Download, if supplied hereunder, will be an MP4 file, of a type that can be played on a media player/VLC, unless other playback options are separately negotiated by Customer and Digital Ally at the time of service, at additional cost to be determined at the time. Once Customer Information is transferred to Customer via a Download pursuant to this Paragraph, Digital Ally will keep a backup of the Customer Information for seven (7) days or until Digital Ally verifies that Customer has received the Customer Information backup, whichever time period is shorter, after which such Customer Information will be permanently removed from the Program storage solution, unless a court order prevents the deletion. Unless download assistance is requested pursuant to this Section, Customer Information at termination shall be available as provided in Section 15 of the License.



8. If Customer fails to pay any amounts due under this Agreement when due, and fails to cure such payment breach within 10 days after Digital Ally's written notice to Customer concerning such breach, or if Customer is otherwise in breach of this Agreement, including without limitation pursuant to Section 13, then Digital Ally may take any one or more of the following actions, in its sole discretion: (a) declare the aggregate Total Payment Amount due during the Term to be immediately due and payable upon written notice to Customer, (b) sue for and recover the Total Payment Amount due during the Term and other amounts then or thereafter owing to Digital Ally under this Agreement, (c) if the Equipment is not fully paid for, take possession of the Equipment, without demand or notice to Customer, wherever it is located, without any court order or other process of law (Customer waives all damages occasioned by such repossession), (d) terminate this Agreement, (e) disallow access to and utilization of the Digital Ally Website and/or Subscription services, and (f) pursue any other remedy available at law or in equity. Notwithstanding any repossession or any other action that Digital Ally may take, Customer will be and remain liable for the full performance of its obligations under this Agreement. All of Digital Ally's remedies are cumulative and may be exercised concurrently or separately.
9. Customer must keep the Equipment and other Components free and clear of all liens until fully paid for. Customer must report and pay when due all license and registration fees, assessments, sales use and property taxes, and other taxes, fees and governmental charges similar or dissimilar to the foregoing, arising out of the possession, use or operation of the Components during the Term, together with any penalties or interest, that are imposed by any federal, state or local government or any agency, or department thereof, upon either the Components or the use, operation or leasing of the Components during the Term, and whether or not assessed against or in the name of Customer or Digital Ally.
10. Digital Ally will use commercially reasonable efforts to comply with Customer's shipping instructions. Unless otherwise stated by Digital Ally in a Quotation, all shipments will be F.O.B. Destination, with shipping costs and insurance fees, if any, to be paid by Customer and included in Digital Ally's invoice to Customer. If Customer's shipping account is utilized, such shipments will be shipped F.O.B. Origin. Digital Ally is not responsible for any duty or customs fees and Customer may be invoiced separately for these charges.
11. Purchased Equipment and other purchased Components will be deemed accepted upon the earlier of Customer's formal acceptance of the Components or the expiration of 30 days from delivery of the Components ("**Acceptance of the Components**"). If Customer discovers upon initial inspection of the Components that (a) some or all of the Components are defective or (b) that the Components delivered do not conform to Customer's order, Customer must promptly notify Digital Ally of its rejection of the Components within 30 days from the delivery date, after which notice Digital Ally shall have a reasonable opportunity to cure any non-conformance with Customer's order. Claims for shortages in shipment or claims for damage to Components during shipping will not be considered unless written notice is given to Digital Ally within 10 days from date of receipt of the Components. All Components must be inspected prior to disposing of packaging materials, with packing materials to be maintained if there is a claim for damage during shipping.
12. Digital Ally will not be liable to Customer for any loss, damage, delay, or failure of delivery resulting from causes that are beyond Digital Ally's reasonable control, including those delays arising from product manufacture and shipping (each, a "**force majeure**").
13. During the Term, Customer will not be liable for any cost of repairs or replacement of the Equipment pursuant to the Warranty, unless repairs or the need to replace the Equipment is a result of abuse, accident, unauthorized use, or destruction while in the possession of the Customer.
14. Customer assumes, and will bear all risk of loss or damage to the Components from the date of delivery. Customer will carry insurance against loss or damage by fire, theft, explosion, and all other hazards and risks ordinarily subject to extended coverage insurance for the full fair replacement value of the Components. Customer assumes all responsibility for its use of, and the results of using, the Equipment, Software, and Services delivered as part of the Subscription.



15. Termination or expiration of this Agreement will not relieve either party of obligations that by their nature or terms survive such termination or Expiration, including but not limited to, obligation to make all payments that have or will become due under this Agreement, and the obligations in Sections 8, 14, 15, 16, 17, 18, 19, and 20 of the Agreement.
16. If Digital Ally learns: (i) that the Software, Services, or Equipment are being used by anyone without authorization; (ii) that the Software, Services, or Equipment are being used for any unauthorized purpose; (iii) if Customer breaches its obligation to protect Digital Ally's Confidential Information or engages in an act prohibited under this the Agreement or the License, or (iv) if use of the Software, Services, or Equipment violates applicable law, Digital Ally may immediately and without notice of any kind, at its option, temporarily suspend Customer's access to the Software, Services, and Equipment, or may terminate the Agreement and License, and in either case, may exercise all of its legal and equitable rights and remedies for such breaches, including without limitation Digital Ally's rights and remedies set forth in Section 8. Subject to the foregoing and to Section 8, this Agreement may be terminated: (i) by either party on thirty (30) days written notice ("**Notice Period**") to the other party following a material breach of the Agreement or License if the other party fails to cure such breach during the Notice Period. Digital Ally, by written notice, may terminate the Agreement and License any time, in whole or in part, without cause and/or for its convenience, and such termination shall not constitute a default. In such event, Digital Ally shall be entitled to payment for the Subscription Plan in effect up to the time of said termination, and Digital Ally shall return to Customer any advance payments made for such Subscription Plan. Upon termination of the Agreement and License for any reason by either party, Customer Information at termination shall be available as provided in Section 15 of the License; Digital Ally is not obligated to otherwise maintain Customer's information contained in Customer's Website Account unless required by a court, or other government entity, with jurisdiction over this Agreement. Upon termination of the Agreement and License for any reason by either party, and other than as expressly provided herein or in the License, Customer shall immediately cease use of the Services, and the Software, and any Equipment not yet paid for, and at Digital Ally's expense, return to Digital Ally all Confidential Information (as defined in the License), including all copies thereof, then in its possession or custody or control, and certify in writing as to such action.
17. Unless you are a government agency located in the United States and are prohibited by applicable law from indemnifying Digital Ally, to the fullest extent permitted by applicable law, Customer will defend, indemnify, and hold harmless Digital Ally, its directors, officers, shareholders, agents, employees, successors and assigns (collectively, the "**Indemnified Parties**"), from and against any third party claims for damages, losses, costs, and expenses (including reasonable attorneys' fees) arising out of or relating to: (i) Customer's use of the Equipment, Software, and Services leased and/or licensed under this Agreement and the License, including any claim that Customer or its agents, employees, or authorized users used the Equipment, Software, or Services for unauthorized or illegal monitoring, or negligently; (ii) any breach by Customer of this Agreement or the License, including engaging in any prohibited conduct hereunder or thereunder; or (iii) Customer's breach or violation of applicable law.
18. **UNDER NO CIRCUMSTANCES WILL DIGITAL ALLY OR ITS SUBSIDIARIES, AND THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, SUCCESSORS, ASSIGNS, SHAREHOLDERS, MEMBERS, SUBCONTRACTORS OR LICENSORS (COLLECTIVELY, THE DIGITAL ALLY PARTIES"), BE LIABLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL OR PUNITIVE DAMAGES, OR FOR LOSS OF PROFITS, REVENUE, TIME, OPPORTUNITY OR DATA, WHETHER IN AN ACTION IN CONTRACT, TORT, PRODUCT LIABILITY, STATUTE, EQUITY OR OTHERWISE, EVEN IF ADVISED OF THE POSSIBILITY OF THOSE DAMAGES. UNDER NO CIRCUMSTANCES WILL DIGITAL ALLY OR THE DIGITAL ALLY PARTIES' CUMULATIVE LIABILITY UNDER THIS AGREEMENT EXCEED THE AMOUNT PAID BY CUSTOMER TO DIGITAL ALLY DURING THE SIX (6) MONTHS IMMEDIATELY PRECEDING THE EARLIEST EVENT GIVING RISE TO THE DAMAGES. EACH CLAUSE OF THIS SECTION IS SEPARATE FROM THE OTHERS AND FROM THE REMEDY LIMITATIONS AND EXCLUSIONS ELSEWHERE IN THIS AGREEMENT AND WILL APPLY NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF A REMEDY OR TERMINATION OF THIS AGREEMENT.**
19. **Limited Warranty; Warranty Disclaimer.** Digital Ally's Equipment and Software will be repaired, replaced, or upgraded, in the discretion of Digital Ally, at Digital Ally's premises during the Term in accordance with the Limited Warranty pertaining to the Equipment, attached hereto, and in accordance with the License pertaining to the Software and Website services provided by Digital Ally as part of the Subscription ("**Warranty**"). Customer shall be responsible



for the installation of any such repaired, replaced or upgraded Equipment or Software, at Customer's expense. **EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION, DIGITAL ALLY MAKES NO OTHER WARRANTIES AND DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING ANY WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, FITNESS FOR A PARTICULAR PURPOSE, AND WARRANTIES IMPLIED FROM A COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE OF TRADE. DIGITAL ALLY DOES NOT WARRANT THAT THE EQUIPMENT, SOFTWARE, SERVICES, OR ANY GOODS, SERVICES, OR DELIVERABLES PROVIDED HEREUNDER WILL OPERATE UNINTERRUPTED OR ERROR FREE OR ACHIEVE ANY INTENDED RESULTS.**

20. This Agreement shall be governed by and construed in accordance with the laws of the State of Kansas without regard to its choice of law principles. Any action arising from or relating to this Agreement must be brought in the District Court of Johnson County, Kansas (and its appellate courts) or in the U.S. District Court for the District of Kansas (and its appellate courts), and the parties hereby irrevocably consent to the exclusive jurisdiction of, and venue in, such courts. Each party irrevocably and unconditionally waives any right it may have to a trial by jury in respect of any legal action arising out of or relating to this Agreement or the transactions contemplated hereby.
21. If Customer's Subscription includes participation in Digital Ally's Advance Exchange Equipment Program on Digital Ally hardware, offered in conjunction with the Warranty, during the term of the Warranty, Digital Ally will send Customer the replacement Equipment replaced pursuant to the terms of the Warranty in advance of receiving the Equipment Digital Ally has agreed in writing to replace for Customer ("**Replaced Equipment**"). In such case, Customer expressly understands, accepts, and agrees that: (i) Customer is solely responsible for both the removal and preservation of the data previously stored on, or gathered in connection with, the Replaced Equipment; (ii) Customer will follow all Digital Ally and carrier shipping rules in returning the Replaced Equipment to Digital Ally; (iii) the return of the Replaced Equipment is final, and that by participating in the Advance Exchange Program, ownership of the Replaced Equipment is transferred irrevocably to Digital Ally immediately; (iv) the Replaced Equipment will not be returned to Customer under any circumstances, and Customer is irrevocably transferring the Replaced Equipment to Digital Ally with no possibility of return; (v) Customer is giving Digital Ally permission to destroy, utilize, re-sell, lease, or dispose of the Replaced Equipment in Digital Ally's sole discretion; and (vi) Customer will ship the Replaced Equipment back to Digital Ally within thirty (30) days of Customer's receiving Customer's replacement. If Customer fail to return the Replaced Equipment to Digital Ally within such thirty (30) day period, Digital Ally may, in its sole discretion, immediately suspend Customer's participation in the Advance Exchange Program for such breach, until Customer either: (i) returns the Replaced Equipment to Digital Ally; or (ii) pays to Digital Ally the purchase price of the new Equipment that was sent to replace the Replaced Product. If Customer fails to return the Replaced Equipment to Digital Ally for a period exceeding ninety (90) days, Digital Ally may, in its sole discretion, immediately terminate Customer's participation in the Advance Exchange Program, with no further opportunity to cure the breach, as well as remaining obligated to pay to Digital Ally the purchase price of the new Equipment that was sent to replace the Replaced Product. When returning the Replaced Equipment, Customer must return all parts and accessories comprising of the Replaced Equipment, exclusive of wiring, or Customer will be responsible for payment of that part of the Replaced Equipment not returned, which will be charged on a pro-rata basis in accordance with the value that Digital Ally in its discretion assigns to the parts and accessories not returned.
22. If Digital Ally agrees in writing to accept the return of previously purchased Equipment from Customer and offers Customer an Equipment credit memo ("**Credit Memo**") in exchange thereof to be applied to a future purchase by Customer from Digital Ally ("**Credit Memo Program**"), the Credit Memo Program is subject to the following additional rules. Customer expressly understand, accept and agree that: (i) Customer are solely responsible for both the removal and preservation of the data previously stored on, or gathered in connection with, the products and equipment being traded ("**Traded Equipment**"); (ii) Customer will follow all Digital Ally and carrier shipping rules in returning the Traded Equipment to Digital Ally; (iii) the trade-in transaction described in this section is final and that by Customer's accepting the Credit Memo Program, ownership of Traded Equipment is transferred irrevocably to Digital Ally immediately, the Traded Equipment will not be returned to Customer under any circumstances, and Customer are irrevocably transferring the Traded Equipment to Digital Ally with no possibility of return; and (iv) Customer are giving Digital Ally permission to destroy, utilize, re-sell, lease, or dispose of the Traded Equipment in Digital Ally's sole discretion. No Credit Memo will be issued to Customer in advance of the receipt by Digital Ally of the Traded



Equipment, and Customer agrees and acknowledged that the Credit Memo cannot be exchanged for cash, cannot be transferred, nor can it be applied to anything other than a future purchase by Customer from Digital Ally. When returning the Traded Equipment, Customer must further comply with all return shipping requirements set forth by Digital Ally in writing in order to receive the Credit Memo.

23. Any cause of action or claim Customer may have arising out of or relating to this Agreement must be commenced within one (1) year after the cause of action accrues, otherwise, such cause of action or claim is permanently barred.
24. This Agreement and the agreements and policies referenced herein, including the License, Digital Ally Website Terms Of Use, Privacy Policy, the Quotation, Digital Ally sales invoices, and the Warranty (collectively, the **"Program Documents"**), constitute the entire agreement and understanding of the parties with respect to the transactions contemplated under this Program, and supersedes all prior agreements, arrangements and understandings of the parties, whether written or verbal, with respect to the subject matter of this Agreement. This Agreement may not be amended, supplemented, or otherwise modified (including any waiver of a right, power, or privilege) except in a writing executed by Digital Ally and Customer. If any provision of the Agreement or License is deemed illegal or otherwise unenforceable, that provision shall be severed and the remainder of the Agreement or License shall remain in full force and effect if the essential provisions of such Program Document remains valid, legal and enforceable. The waiver of any breach, right, or election of any remedy in one instance, by either party, shall not affect, nor constitute a waiver of, any breach, rights, or remedies in another instance. A waiver shall be effective only if made in writing and signed by an authorized representative of the party against whom the waiver is sought to be enforced. No failure or delay in exercising any right or remedy or requiring the satisfaction of any condition under this Agreement or the License, and no act, omission, or course of dealing between the parties operates as a waiver or estoppel of any right, remedy, or condition.
25. Customer cannot assign this Agreement or transfer or sublease any of the Components during the Term without Digital Ally's prior written consent. This Agreement will be binding upon, and inure to the benefit of, the successors and permitted assigns of Customer and Digital Ally. Nothing expressed or referred to in this Agreement will be construed to give any person other than the parties to the Agreement any legal or equitable right, remedy or claim under or with respect to this Agreement or any of the Components, except such rights as will inure to a successor or permitted assignee under this Section.
26. This Agreement and the License require that Customer appoint a primary administrator (**"Primary Administrator"**) with the technical knowledge necessary to install and perform routine maintenance on the Components, to make firmware updates and fixes, and to perform Component upgrades for and basic troubleshooting on the Components. Unless Customer provides written notice to Digital Ally that another person shall be the Primary Administrator, the person named in the Quotation shall be the Primary Administrator.
27. Any pronoun used in this Agreement shall include the corresponding masculine, feminine and neutered forms. Words of the singular number will be deemed to include the plural number and vice versa, where applicable. The words "include" and "including" shall be deemed to be followed by the phrase "without limitation." The words "herein," "hereof," "hereto," "hereunder," and similar terms shall refer to this Agreement, unless the context otherwise requires. As used in this Agreement, the words "shall" or "will" are intended to be mandatory in nature and the word "may" is intended to be permissive in nature. The references to Paragraphs, Exhibits, Sections, Subsections or Articles are references to the Paragraphs, Exhibits, Sections, Subsections or Articles of this Agreement unless the context otherwise requires. The recitals and exhibits to this Agreement are hereby incorporated into and made a part of this Agreement by this reference. This Agreement shall be deemed drafted equally by all parties, and no construction, presumption or burden of proof shall arise favoring or disfavoring any party by virtue of the authorship of any provision of this Agreement. Digital Ally and Customer are independent contracting parties and nothing in this Agreement shall be deemed to create a partnership, joint venture or agency relationship between them nor does it grant either party any authority to assume or create any obligation on behalf of or in the name of the other party.
28. This Agreement may be executed in several counterparts, all of which together shall constitute one agreement binding on all parties hereto, their successors and permitted assigns, notwithstanding that all the parties have not signed the



same counterpart. A signature provided by electronic or facsimile transmission shall constitute a valid signature for the purpose of this Agreement.

29. All notices required or permitted under this Agreement will be in writing and delivered by courier or overnight delivery service, or by certified mail, and in each instance will be deemed given upon receipt. All notices will be sent to the addresses set forth in the Quotation, or to such other address as may be specified by either party to the other in accordance with this section.
30. Customer, and the signatory to this Agreement, warrant and represent to Digital Ally that the person signing below has all authority and capacity necessary to enter into this Agreement and agree to these terms on behalf of Customer.
31. Additional or different terms or conditions proposed by Customer (including any additional or different terms provided in a Customer purchase order) will be void and of no effect unless expressly accepted in writing by Digital Ally. Digital Ally's Program Documents, and any special conditions agreed to in writing and signed by Customer and Digital Ally, are incorporated, and collectively referred to herein as the "**Subscription**", which supersedes and cancels all prior communications between us, whether verbal or written, and constitutes the entire agreement between Customer and Digital Ally unless modified in writing and signed by each party. In the event of a conflict between these Terms and the terms of any special conditions agreed to in writing and signed by Customer and Digital Ally ("**Additional Agreement(s)**"), the terms of those Additional Agreements shall take precedence over these Terms but only with respect to the subject matter or specific purchase to which such Additional Agreement applies. If Customer's purchase includes a license or licenses to permit Customer to use Digital Ally software and services, the terms of the software license(s) provided to Customer by Digital Ally shall apply to such software and services. No provision of these Terms shall be deemed waived, amended, or modified by either party unless such waiver, amendment or modification be in writing signed by the party against whom enforcement of such waiver, amendment or modification is sought. If any provision of these Terms are held to be illegal or unenforceable to any extent, the legality and enforceability of the remainder of these Terms shall not be affected thereby, shall remain in full force and effect, and shall be enforced to the greatest extent permitted by law. Nothing referred to in these Terms will be construed to give any person other than the parties any legal or equitable right, remedy, or claim hereunder. The provisions of the various Program Documents shall, to the extent possible, be interpreted so as to supplement each other and this Agreement and avoid any conflict between and among them. In the event of a conflict between this Agreement on the one hand and the terms and conditions of another Program Document on the other hand, the terms and conditions of this Agreement shall control, unless explicitly stated in such other Program Document.

The parties, through their duly authorized representatives, hereby agree and accept the terms, conditions and obligations described in the Quotation and the above standard terms and conditions and have caused this Agreement to be executed as of the date last set out below.

CUSTOMER:

DIGITAL ALLY, INC:

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



The terms of this Limited Warranty (“**Warranty**”) are applicable to all Digital Ally, Inc. manufactured hardware products (“**Product(s)**”), and by using the Products, the customer, for itself and its users, purchasing the Products (“**Customer**”) agrees to be bound by this Warranty. This Warranty constitutes the entire agreement between Digital Ally, Inc. (“**Digital Ally**”) and Digital Ally’s Customer concerning the subject matter hereof, superseding all previous representations or understandings, whether oral or written. No person is authorized to give any other warranties or to change this warranty.

Warranty and Procedure:

DIGITAL ALLY WARRANTS THAT THE PRODUCTS WILL BE FREE FROM DEFECTS IN WORKMANSHIP AND MATERIAL FOR A PERIOD OF 12 MONTHS FROM THE DATE OF PURCHASE BY THE ORIGINAL PURCHASER (“WARRANTY PERIOD”).

If Digital Ally determines that a Product was or may be defective within the Warranty Period under normal use (as defined in the product installation and user’s guide), Digital Ally, in its sole discretion, at no cost to customer, will repair or replace such Product with the same or a like Product, at Digital Ally’s premises, as the exclusive remedy for a claim under this Warranty.

Extended warranties on designated Products may be available for purchase at an additional charge, and if Products are covered by a Digital Ally extended warranty, all other terms and conditions of this Limited Warranty shall apply to such extended warranties, except that the 12-month term of this Warranty shall in such cases be replaced with the period of time designated in the extended warranty. By way of example, if a three-year extended warranty is purchased for a Product, the “**Warranty Term**” on that Product will begin on the date of purchase and extend for a three-year period.

To receive coverage under this Warranty, Customer must contact Digital Ally’s Product Support department at www.digitalallyinc.com and further selecting the customer portal tab or by telephone at 1-800-440-4947 within the Warranty Period.

Once replaced, the replacement Product shipped by Digital Ally to you (“**Replacement Product**”) shall be considered a Product hereunder and shall be covered under this Warranty for the remainder of the Warranty Period covering the Product being replace (“**Replaced Product**”), or for ninety (90) days from the date of delivery of the Replacement Product to Customer, whichever is longer. Replacement Products may be new or manufacturer-certified reconditioned models. If Digital Ally agrees to provide Customer with a Replacement Product, Customer is solely responsible for the removal and preservation of the data previously stored on the Replaced Product; the return of the Replaced Product is final, ownership of the Replaced Product is transferred irrevocably to Digital Ally immediately, and Digital Ally can destroy, utilize, or dispose of the Replaced Product in Digital Ally’s sole discretion. Prior to returning a Product to Digital Ally at any time and/or for any reason, including for repair or replacement of a Product under this Warranty, Customer must first obtain a Return Material Authorization (“**RMA**”) from Digital Ally’s Product Support department. Digital Ally, Inc.’s Product Return Policy & RMA is attached hereto.

Coverage:

This Warranty applies to defects in a Product’s internal electronic components, circuitry, cabling, and connectors, as well as the Product’s recording capabilities and ability to download data files. This Warranty does not cover Products for the following: (i) normal wear and tear on the Product, consumables, frayed cables or wires, broken connectors, scratched or broken cases, or damage to external parts of the Product; (ii) damage caused by operator abuse, negligence or neglect, or by repairs or modifications not authorized by Digital Ally; (iii) any failure of the Product of any nature due to installation unless installation is provided by Digital Ally pursuant to a Statement of Work; (iv) damage caused by fire, flood, lightning, vandalism, collision, or other events beyond the reasonable control of Digital Ally; and (v) damage from use of the Product in hostile operating environments, or caused by operator’s use or storage of the Product in a manner not consistent with the written instructions or manual provided by Digital Ally. Digital Ally reserves the right to charge for repairs to a Product during the Warranty Period made necessary because of any of the foregoing causes at Digital Ally’s standard rates for repair of Products not under warranty.



Batteries are consumables and are covered for failure hereunder during the first 90 days following Product purchase only. Digital Ally software is not covered under this Warranty. Refer to the applicable Digital Ally software license agreement for more information regarding Customer's use of Digital Ally software.

It is Customer's responsibility to: (i) properly install and perform routine maintenance on the Products and Product components; (ii) cooperate with Digital Ally in attempting to resolve any problems with the Products using online communications, email, or telephone; (iii) appoint an administrator with the technical knowledge necessary to install and perform routine maintenance on the Products, and perform basic troubleshooting on the Products, and (iv) to comply with all laws regarding the use of the Product, and Customer assumes responsibility for the foregoing.

Limitations:

Digital Ally is not, and shall not be, liable for any damages or personal injuries arising out of or relating to Customer's deployment, use, or misuse of the Products, and Customer assumes the risk from its purchase and use of the Product. Harmful personal contact with a Product might occur in the event of violent maneuvers, collisions, or similar circumstances, even if the Product was properly installed and used, and Digital Ally specifically disclaims any liability therefrom.

THIS WARRANTY IS GIVEN IN LIEU OF ALL OTHER WARRANTIES. THERE ARE NO WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, WRITTEN, OR ORAL, THAT EXTEND BEYOND THIS WARRANTY. OTHER THAN THIS WARRANTY, ALL EXPRESS AND IMPLIED WARRANTIES ARE DISCLAIMED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY, DESIGN, NON-INFRINGEMENT, AND FITNESS FOR A PARTICULAR PURPOSE, WARRANTIES AGAINST HIDDEN OR LATENT DEFECTS, AND WARRANTIES IMPLIED FROM A COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE OF TRADE. DIGITAL ALLY DOES NOT WARRANT THAT THE PRODUCTS WILL OPERATE UNINTERRUPTED OR ERROR FREE OR ACHIEVE ANY INTENDED RESULT. CUSTOMER EXPRESSLY UNDERSTANDS AND AGREES THAT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, DIGITAL ALLY WILL NOT BE LIABLE UNDER ANY THEORY OF LIABILITY (WHETHER CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE) FOR ANY LOST PROFITS OR LOST REVENUE, LOSS OF USE, LOSS OF DATA, OR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, CONSEQUENTIAL OR EXEMPLARY DAMAGES THAT MAY BE INCURRED BY CUSTOMER ARISING FROM OR RELATING TO THIS WARRANTY OR THE SALE, USE, OR INSTALLATION OF THE PRODUCTS, WHETHER OR NOT DIGITAL ALLY HAS BEEN ADVISED OF OR SHOULD HAVE BEEN AWARE OF THE POSSIBILITY OF ANY SUCH LOSSES ARISING. CUSTOMER EXPRESSLY UNDERSTANDS AND AGREES THAT DIGITAL ALLY'S CUMULATIVE LIABILITY TO ANY PARTY FOR ANY LOSS OR DAMAGE RESULTING FROM ANY CLAIMS, DEMANDS, OR ACTIONS ARISING OUT OF OR RELATING TO THE PRODUCTS SHALL NOT EXCEED THE PURCHASE PRICE PAID TO DIGITAL ALLY FOR THE SPECIFIC PRODUCT IN CONTROVERSY. EACH CLAUSE OF THIS PARAGRAPH IS SEPARATE FROM THE OTHERS AND FROM THE REMEDY LIMITATIONS AND EXCLUSIONS HEREIN AND ELSEWHERE IN THIS LIMITED WARRANTY, AND EACH DISCLAIMER, LIMITATION, AND EXCLUSION WILL APPLY, INCLUDING WITHOUT LIMITATION, THE CONSEQUENTIAL DAMAGES WAIVER, NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF A REMEDY. THE PARTIES EXPRESSLY ACKNOWLEDGE THAT THE DISCLAIMERS, LIMITATIONS, AND EXCLUSIONS CONTAINED HEREIN ARE PART OF THE CONSIDERATION FOR THE AGREED UPON PRICE OF THE PRODUCTS.

General:

Any goods sold to Customer that are not manufactured by Digital Ally are not warranted by Digital Ally. With regard to such goods, Digital Ally agrees to pass along the manufacturers' warranties on such goods to Customer, to the fullest extent permitted by such manufacturers' warranties, and Customer agrees to accept such manufacturers' warranties as its sole and exclusive remedy in case of defects in such goods. This Warranty is not transferable. All parts of this Warranty apply to the maximum extent permitted by applicable law or unless prohibited by applicable law. If statutory or implied warranties cannot be lawfully disclaimed by applicable law, then all such warranties are limited to the duration of this Warranty and are further limited to and by the other provisions contained in this Warranty.



PRODUCT RETURN POLICY & RMA

Returns for Defect or Non-conformity Prior to Acceptance:

Subject to the Terms of Sale of the products purchased by you, the customer, from Digital Ally ("Product(s)"), Products will be deemed accepted upon the earlier of your formal acceptance of the Products or the expiration of 30 days from delivery of the Products ("Acceptance"). If you discover prior to Acceptance that some or all of the Products are (a) defective, or (b) do not conform to Digital Ally, Inc.'s ("Digital Ally") product specifications, they may be returned to Digital Ally for replacement or a credit of the purchase price that can be applied towards future purchases. Products returned prior to Acceptance must be in original box with original accessories, packaging, and manuals (if included) in undamaged, clean, and brand-new condition. Products that are returned incomplete, damaged, or with serial number missing or tampered with may not be accepted for return. All other terms of this Product Return Policy shall apply to returns for defect or non-conformity prior to Acceptance.

All Returns:

Digital Ally is not responsible for Products that you ship to us that are lost or damaged in transit. You are solely responsible for filing claims against the carrier for any such loss or damage, and in such case, Digital Ally will furnish to you all available information and give any other reasonable assistance requested by you to assist you in filing a claim for delivery damage. Digital Ally will be responsible for filing claims against the carrier for any such loss or damage for Products Digital Ally ships to you.

At Digital Ally's sole discretion, it may accept returns for replacement or credit after the Acceptance date.

Custom order Products (i.e. special cable lengths or engineer customized items) are sold on a non-cancelable and non-returnable basis (NCNR), and returns of such custom order Products ("Custom Products") will be accepted on a case by case basis following written approval by a Digital Ally executive officer. If such return is authorized, Custom Products may only be returned for credit towards another Product of equal or greater value. Digital Ally retains the right to refuse returns of Custom Products.

Digital Ally retains the right to refuse the return of any Product, except as provided in the Digital Ally, Inc. Limited Warranty accompanying your Product purchase ("Product Warranty"). Other than returns covered by a Product Warranty, returns may be subject to a 20% restocking fee. Out-of-warranty returns will be charged a shipping fee.

Prior to returning a Product to Digital Ally for any reason, including under the Product Warranty, you must first obtain a Return Material Authorization ("**RMA**") from Digital Ally by contacting Digital Ally's Product Support department, supplying the requested information regarding the Product to be returned, and receiving Digital Ally's approval of the return. You will be given a case number for reference. Digital Ally will not accept returns without (a) an approved RMA, (b) the appropriate documentation included, and (c) compliance with this Product Return Policy.

The returned Product must be sent back to Digital Ally packed in accordance with Digital Ally's return shipping instructions, with the RMA number clearly marked on the outside of the return packaging, with the Product invoice, and all return shipping information necessary for Digital Ally to ship, as applicable, the exchanged or repaired Product back to you. You are responsible for shipping and insurance expenses arising from the Product return, and any repair or replacement costs, except as provided under the Product Warranty, and the RMA may require that, in addition to the Product to be returned, you also return any media, documentation, and any other items that were included in your original shipment. All Product returns shall be sent to the following address:

Digital Ally, Inc., 14001 Marshall Dr., Lenexa, KS 66215, ATTN: RMA

You are responsible for the removal and preservation of all data, including videos, previously stored on the Product you are returning; if Digital Ally accepts the return of a Product, the return is final, and ownership of the returned Product is transferred irrevocably to Digital Ally immediately.

Before an RMA is issued, Digital Ally may require the prepayment of items for which you are responsible, including, but not limited to, applicable restocking fees, shipping fees, and cost of repair or replacement of Products beyond the term or terms of the Product Warranty.



Quote	QUO-02161-K5J3R6
Date	10/10/2023
Page	1

14001 Marshall Drive
 Lenexa, KS 66215
 1-800-440-4947 www.digitalallyinc.com

Customer:

Junction City Police Department
Accounts Payable
PO Box 287
Junction City, KS 66441

Customer ID	Salesperson	Shipping Method	Payment Terms	Created By	Quote Valid
JUNKS0	DB3-AS	FEDERAL EXPRESS	Subscription	Tiffany Kaltenbach	90 Days

Ordered	Item Number	Description	Retail Price	Item Discount	Discount	Ext. Price
20		EVO/FVPRO 5 Year Annual Subscription Plan. 90-Day Retention	\$2160.00	\$172.80	\$3,456.00	\$39,744.00
30		FVPRO 5 Year Annual Subscription Plan. 90 Day Retention	\$588.00	\$47.04	\$1,411.20	\$16,228.80
2		24-Bay Docking Station (4TB, 8GB) 5 Year Annual Subscription Plan	\$1704.00	\$136.32	\$272.64	\$3,135.36
3		Annual 100GB Extra Cloud Storage	\$69.00	\$0.00		\$207.00
1		Onsight Turnkey Services	\$3500.00	\$1500.00	\$1,500.00	\$2,000.00

Notes:

FREIGHT INCLUDES LIFTGATE SERVICES FOR 24-BAY DOCKS
 8% CUSTOMER APPRECIATION DISCOUNT APPLIED TO ALL 5 YEARS

Annual Subscription Breakdown:
 (2nd-5th Year Cost Includes Extra Storage)

1st Year = \$61,992.46
 2nd Year = \$59,315.16
 3rd Year = \$59,315.16
 4th Year = \$59,315.16
 5th Year = \$59,315.16
 5-Year Total = \$299,253.10

Total Discount	\$6,639.84
Subtotal	\$61,315.16
Misc	
Tax	\$0.00
Freight	\$677.30
Total	\$61,992.46

Thank you for your interest in Digital Ally products. If you would like to place an order, please contact the Digital Ally Sales Team at 1-800-440-4947.



Quote	QUO-02161-K5J3R6
Date	10/10/2023
Page	2

Subscription (3, 5 or 8 Year) Plan Includes:

- ***Advance Exchange Equipment Program on All Hardware (Batteries Included) With Subscription***
- All Inclusive Plans – No Hidden Costs
- Warranty for Life of Subscription
- Support for Life of Products

EVO In-Car Features & Options:

- ***Built-In Patented VuLink Auto-Activation***
- Tablet Interface Sold Separately (EVO Only)
- Near Real-Time Mapping & Geofencing
- Dispatch Activation
- Remote Firmware Updates & Diagnostics

Complete Evidence Management Solution (EVO Web):

- ***Access to Share/Prosecution Portal & Redaction Software***
- Event Tagging, Notations, Playback Review, & Reporting
- Security Groups & Granular Permission Controls
- Case Management & GPS Mapping
- Multi-Angle Playback

Body Camera Features & Options:

- ***S.O.S – Officer Down with Remote Activation (FVPRO Only)***
- Built-In Patented VuLink Auto-Activation. Vulink Hardware Sold Separately
- Near Real-Time Mapping & Geofencing
- Docking Stations: 8 & 24-Bay Docking Station with Interactive Touchscreen
- Unlimited Body Camera Messaging Alert Notifications (FVPRO ONLY)

InterVu Room Features:

- ***Advance Exchange Equipment Program on All Hardware with Subscription***
- Full EVO Web Functionality
- 90-Day Warranty on Installation Services
- All Cloud Licenses on Unlimited Retention/Storage Plan

Deployment & Activation Includes:

- Dedicated Project Manager
- Product Setup & Configuration
- Remote Deployment
- System Administrator & Officer Training Session
- Best Practices & Implementation Planning Session

Optional Products & Services:

- Turnkey Services: Includes Remote or Onsite Training and Activation
- Additional Storage Purchased in Blocks of 100GB.
- Accessories Sold Separately
- Vulink Auto-Activation. Hardware Only.

If applicable, taxes and freight are due upon signing.

3% Additional Fee to be Charged Upon Purchasing with Credit Card

Contact Your Local Representative for Additional Information and Pricing

JUNCTION CITY POLICE DEPARTMENT

“In Car and Body Worn Video Cameras and Storage”

Request for Proposals

Closing Date: June 13, 2023

Submitted by:



14001 Marshall Dr | Lenexa, KS 66215
800.440.4947 | 913.814.7774 | digitalallyinc.com

June 9, 2023

FROM:
Digital Ally, Inc.
14001 Marshall Dr
Lenexa, KS 66215

TO:
City Hall
Attn: City Clerk
700 N. Jefferson St
Junction City, KS 66441

Subject: In Car and Body Worn Video Cameras and Storage RFP for the Junction City Police Department

Dear Lieutenant Sloan,

Digital Ally, Inc. is delighted to have the opportunity to participate in the City of Junction City's Request for Proposals for ***In Car and Body Worn Video Cameras and Storage***. We here at Digital Ally have the experience to successfully furnish the Junction City Police Department with a high-quality Body Camera system, In-Car Camera system, and GovCloud Digital Evidence Management and Storage Solution.

Digital Ally was created to develop and manufacture technology that provides Law Enforcement with the ultimate liability protection and evidence recording capabilities, coupled with convenience and ease of use. As an industry leader, the feature-rich products we design are rugged, durable, and reliable.

The video systems designed by Digital Ally offer many important benefits such as being fully automatic, capturing irrefutable evidence, and total solution design and support. Digital Ally has also developed a dynamic, comprehensible GovCloud solution for easy management, review, and archiving of recorded video. Agencies from all fifty States and more than thirty other countries rely on our products every day. We have even deployed body cameras for security forces on cruise ships at multiple ports all around the world.

We are headquartered in Lenexa, Kansas, and are approximately a two-hour drive from the Junction City Police Department. We have a maintenance facility on-site at our Lenexa Headquarters that can accept service appointments from the Police Department when warranty repairs are needed.

We value the trust and confidence you have placed with us in the past as your in-car camera provider, and genuinely appreciate your business. We would be honored to earn your business for this project and to exceed your expectations

Digital Ally will be the prime proposer and will be responsible for the contract. Our Sales Engineering Team will be responsible for providing complete Professional Services that will include on-site installation (except when the Police Department's Technicians prefer to do the installation), implementation, testing, and training. By engaging Digital Ally's Professional Services, the Junction City Police Department will mitigate the risk associated with implementing their Digital Ally video solution themselves.

After completion of this project, the Junction City Police Department will have a successfully installed, configured, trained, and deployed In Car and Body Worn Camera solution with GovCloud storage for end users and administrators. In addition, our Product Support Team will provide continued product support via phone and email for the lifetime of all our products.

We propose to provide the Junction City Police Department with the following complete Video and GovCloud Solution:

- Twenty (20) EVO-HD In-Car Camera Kits with a road-facing camera and a backseat-facing camera
- Fifty (50) FirstVu PRO Body Camera Kits with two batteries
- Two (2) QuickVu 24 Docking Stations with twenty-four bays each
- 5-year EVO Web GovCloud with 90-day Unlimited Storage
- Three (3) 100GB blocks of Cloud Drive for archival storage beyond 90-day retention period
- Advanced Exchange Warranty on all hardware: In-Car Cameras, Body Cameras, Body Camera Batteries, and Docking Stations

We are proposing two different Cloud Plan options for the Junction City Police Department to consider and evaluate:

1. The first option is a 5-year Subscription Cloud Plan 90:
 - a. This option includes all the line items in the list above and features a 5-year Advanced Exchange Warranty on the EVO-HD In-Car Camera Systems, FirstVu PRO Body Cameras, Body Camera Batteries, and Docking Stations. All the camera hardware, including the batteries for the Body Camera, will be covered by our Advanced Exchange Warranty for the full 5-year contract term.
 - b. The Subscription Plan also features a lower total cost for the first year and spreads out the remaining cost over the next four years of the contract.
2. The second option is a 5-year Purchase Upfront Cloud Plan 90:
 - a. This option includes all the line items in the list above and features a slightly lower overall cost for the entire 5-year contract term; however, this option has a higher total cost in the first year.
 - b. Additionally, this option only includes a limited 1-year Advanced Exchange Warranty for the FirstVu PRO Body Cameras and a 90-day Advanced Exchange Warranty for the Body Camera Batteries. A limited 2-year Advanced Exchange Warranty for the EVO-HD In-Car Cameras and QuickVu Docking Stations is also included.
 - c. Extended Advanced Exchange Warranties for the Body Camera and In-Car Camera are available and can be purchased separately. The costs for the Extended Advanced Exchange Warranties are detailed in the Optional table in our Cost Proposal.

Our Advanced Exchange Warranty includes any defects in materials or workmanship on all system components as well as all software upgrades not requiring hardware revisions. Digital Ally's Advanced Exchange Program is the most revolutionary Service Policy in the industry. During the Advanced Exchange Warranty period, if the hardware has a service issue, our Product Support Department will diagnose the problem. If we determine the problem to be a hardware issue, Digital Ally will send a replacement module at no cost to the Police Department.

We can meet and exceed the Junction City Police Department's expectations by providing the required hardware and digital evidence management solution needed to make the project a success. In addition, we will provide excellent customer service, support, and the scalability required to make such a solution work efficiently.

With our current and future technology, no-nonsense Advanced Exchange Warranty program, and unparalleled customer service, Digital Ally will prove to be an invaluable partner with the Junction City Police Department's "In Car and Body Worn Video Cameras and Storage" project.

Contact Information

Project Manager Contact:

Derek Butler
913-814-7774
Derek.Butler@digitalally.com

Bid Proposal Contact:

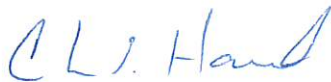
Nicole Leiker
913-814-7774
bids@digitalally.com

Authorized Negotiator Contact:

Chris Hartl
913-814-7774
Chris.Hartl@digitalally.com

Thank you for the opportunity to submit our information. If the Junction City Police Department would like to evaluate our systems or would like a detailed in-person presentation, we will be happy to provide it at your convenience. Choosing a vendor for an In Car and Body Camera program is a big decision. Digital Ally stands ready to assist the Junction City Police Department in making this project an unparalleled success.

Sincerely,



Chris Hartl
Director of Sales
Digital Ally, Inc.
14001 Marshall Dr
Lenexa, KS 66215
800-440-4947 (Toll-Free)

Table of Contents

Cover Letter 2

In Car and Body Worn Video Cameras and Storage Solution Information 6

 20 in-car camera systems 6

 50 body worn camera systems 8

 Warranty information 10

 Storage costs for digital evidence 11

 All licensing fees, setup fees, monthly maintenance costs 13

 Any additional fees 13

COST PROPOSAL: Itemized Price Sheets 14

 Subscription Plan: Cloud Plan 90 Option with 90-day Unlimited Data Storage and 5-Year Contract 15

 Optional Products 17

 Purchase Upfront Cloud Plan 90 Option: with Limited Advanced Exchange Warranty 18

 Optional Products 20

Product Information Packet: FirstVu PRO, EVO-HD, EVO Web GovCloud Specifications and Information..... 21

In Car and Body Worn Video Cameras and Storage Solution Information

- **20 in-car camera systems which must include wireless transfer of videos, and at least 2 cameras per vehicle**

Digital Ally is proposing to provide the Junction City Police Department with twenty (20) of our EVO-HD In-Car Camera Kits with two cameras (road-facing and backseat-facing cameras) in each Kit to meet this requirement. Our EVO-HD In-Vehicle Camera System maximizes space and offers consistent reliability paired with remote access and support capabilities. The miniaturized system can be custom mounted to fit the Police Department's needs.



The EVO-HD can support up to four high-definition cameras, with two cameras having simultaneous pre-event and Evidence Capture Assurance (ECA) capabilities. Since the EVO-HD In-Car Camera is a GovCloud connected device, it can automatically update firmware over-the-air (OTA) via Wi-Fi.

Wireless Transfers of Videos:

The EVO-HD In-Car Camera System is designed to upload video exclusively via wireless upload. By utilizing wireless uploads, the chain of custody is preserved and prevents any potential corruption or tampering of videos. The upload process is secured over HTTPS through a 256-bit signed certificate and is further obscured by the use of Amazon Web Services' multi-part upload, ensuring a secure wireless transfer to the EVO-Web GovCloud.

When a vehicle is turned off and in range of a configured wireless access point, or enters a configured Wi-Fi Geofence, the EVO-HD will automatically go into upload mode and connect to the access point. If no other interaction is done with the EVO-HD, the wireless offloads will continue until all event files are offloaded or until the maximum ignition off time expires. If an officer leaves with the vehicle, the upload progress will be resumed from where it left off when the vehicle returns; no data loss or reuploading of files will occur due to interrupting the upload.

Hardware included in the EVO-HD In-Car Camera Kit:

	EVO-HD Base Includes: • Main Power Cable • Interface Sensor Harness • Inline Fuse Kit
	Standard Two-Camera Kit, 10X Zoom & Wide-angle (Option to upgrade to four total cameras) Includes: • (2) 20ft Shielded Ethernet Cables • 10X Front Facing Zoom Camera • Backseat Fixed Focus Camera with Microphone

	MDT Interface Cable Kit Includes: • 20ft Shielded Ethernet Cable • USB-to-Ethernet Adapter
	Wireless Microphone Kit (if FirstVu PRO Body Camera isn't used as the wireless body-worn microphone)
	MDT Interface Cable Kit Includes: • 20ft Shielded Ethernet Cable • USB-to-Ethernet Adapter
	4-Port PoE Ethernet Switch
	3-Button Remote, 16ft Includes: • 1" Ball mount, Dual-Lock fastener • LED status indicators for active recording and powered on status of the EVO-HD • Button for record, stop, mark, brightness controls
	USB Dual-Band Wi-Fi Adapter
	4-in-1 Antenna, Stud Mount, 3m (9.8ft)

Additional and complete specifications and details about our EVO-HD In-Vehicle Camera System are included in the Product Information packet at the end of our bid proposal.

- **50 body worn camera systems. Body worn cameras must have a battery life of 10 hours or greater, have integrated GPS, livestreaming capabilities, IR capable, and be able to be wirelessly connected to the in-car system**

Digital Ally is proposing to provide the Junction City Police Department with fifty (50) of our FirstVu PRO Body Camera Kits to meet this requirement. The FirstVu PRO Body Camera utilizes our most advanced evidence capturing technology. It's a lightweight, one-piece unit that captures full 1080p High Definition (HD) video. It also includes a large 2.4-inch capacitive touchscreen display that gives the ability to easily review evidence through an intuitive, on-screen interface.

FirstVu PRO Body Camera Features:

- Average Battery Life of 10+ hours
- Two Hot-swappable and Rechargeable Batteries
- Integrated GPS
- Livestreaming capabilities
- Advanced Image Sensor with IR LEDs
- Ability to Wirelessly connect to EVO-HD In-Car Camera System
- Full-color Touchscreen Display
- Front and Rear-facing Cameras
- SOS emergency button with live streaming ability
- Full HD 1080P Video Resolution
- H.264/H.265 - Highly Efficient Video Compression



Batteries:

The FirstVu PRO Body Camera batteries are field-replaceable and hot-swappable. The battery in the FirstVu PRO Body Camera can be changed while the Body Camera is powered on and even when it is recording without interrupting the video recording in progress. This provides the benefit of unlimited battery power.

The FirstVu PRO Body Camera Kit will include two (2), 3,450mAh Li-Ion Polymer rechargeable batteries and an individual Dual Bay battery charging dock at no additional cost. The Dual Bay dock can charge both batteries at the same time. An adapter for charging the battery in the vehicle will also be included in the Kit at no additional cost.

Integrated GPS:

The FirstVu PRO Body Camera includes integrated and built-in GPS technology that can track and show the live GPS location of all of Junction City Police Department's FirstVu PRO Body Cameras. A Dispatch Activation feature is also at no additional cost that allows the GPS location and status of the Body Cameras to be viewed on a live map remotely back at the station. In the event of lost communication with an Officer, a dispatcher and/or authorized administrator can remotely activate the recordings of multiple FirstVu PRO Body Cameras and EVO-HD In-Car Camera Systems and view their live GPS locations on a map within the EVO Web GovCloud platform.

Live Streaming Capabilities:

The FirstVu PRO Body Camera is capable of live streaming. Live Streaming service can be purchased as an add-on service for each Body Camera. Live Streaming will start a recording, which in addition to creating a video file, will also stream the video live to the Streaming Player on EVO Web GovCloud. If the camera selected is included in a Cloud Trigger Group, Live Streaming will trigger recording on the other devices in the group that are nearby in the configured radius of the same Cloud Trigger Group.

SOS Button:

In an emergency, an end user can press and hold the SOS button for about one second to initiate the following actions:



- The camera will begin recording a video. This video will be marked Important.
- If Live Streaming service is enabled, the FirstVu PRO Body Camera will live stream video to an authorized administrator and/or end user on the EVO Web GovCloud platform
- If the camera is included in a Cloud Trigger Group, activating SOS will trigger recording on the other devices in the group.
- A message will pop-up on EVO WEB giving users the option to view a live stream from the camera.
- Using this method, the recording must be stopped with the red Record button before the live stream can be cancelled

IR Capable:

The FirstVu PRO is equipped with two smart IR LEDs for Low-Light Imaging. The FirstVu PRO Body Camera can perform subject identification up to 16.4 feet/5 meters in complete darkness. The IR LEDs can be disabled if covert mode is enabled from the touchscreen on the back of the Body Camera.

Wirelessly Connected to The In-Car System:

The EVO-HD In-Vehicle Cameras and FirstVu PRO Body Cameras can be placed in a Cloud Trigger Group so that starting a recording on one camera will trigger a recording on the other cameras within the configured radius of the same Cloud Trigger Group.



Additional and complete specifications and details about our FirstVu PRO Body Camera are included in the Product Information packet at the end of our bid proposal.

- **Warranty information for the above-mentioned systems**

We are headquartered in Lenexa, Kansas, and are approximately a two-hour drive from the Junction City Police Department. We have a maintenance facility on-site at our Lenexa Headquarters that can accept service appointments from the Police Department when troubleshooting and/or warranty repairs are needed.

In addition, Lifetime Technical Support is included at no additional cost outside of warranty. We have a staff of full-time Product Support Specialists at our corporate office located in Lenexa, Kansas. Each Product Support Specialist is factory-trained on all aspects of Digital Ally's products. Our specialists also do the final testing of all software upgrades, write and upgrade manuals, etc. and are always up to date on our latest releases.

We have Product Support Specialists on staff via telephone and email Monday through Friday, 7:00 AM to 9:00 PM, Central Time Zone. Digital Ally also offers optional 24/7 Product Support and on-site support for an additional cost. Our approach to user support is simply this; do whatever is necessary to fix the problem and make the customer satisfied as quickly and efficiently as possible.

Option 1 - Warranty information for the 5-year Subscription Cloud Plan 90 option:

Digital Ally will include a sixty (60)-month Advanced Exchange Warranty at no additional cost for the FirstVu PRO Body Camera, Body Camera Batteries, and EVO-HD In-Vehicle Camera System with our five-year Subscription Cloud Plan 90. A five-year Advanced Exchange Warranty for the QuickVu Docking Station and all other hardware will also be included.

The Advanced Exchange Warranty includes any defects in materials or workmanship on all system components, as well as all software upgrades not requiring hardware revisions. The Warranty period will begin from the date of invoice.

Digital Ally's Advanced Exchange Warranty Program is the most revolutionary Service Policy in the industry. During the Warranty Period, if the hardware has a service issue, our Technical Support Department will diagnose the problem. If we determine the problem to be a hardware issue, Digital Ally will send you a replacement module to fix the problem. Shipments reach most within two (2) business days to keep down time to a minimum.

Option 2 - Warranty information for the 5-year Purchase Upfront Cloud Plan 90 option:

Digital Ally will include a limited 1-year Advanced Exchange Warranty for the FirstVu PRO Body Cameras and a 90-day Advanced Exchange Warranty for the Body Camera Batteries with the 5-year Purchase Upfront Cloud Plan 90 option. A limited 2-year Advanced Exchange Warranty for the EVO-HD In-Car Cameras and QuickVu Docking Stations is also included with this Purchase Upfront Cloud Plan 90 option.

Extended Advanced Exchange Warranties for the Body Camera and In-Car Camera are available and can be purchased separately. The costs for the Extended Advanced Exchange Warranties are detailed in the Optional Productstable in our Cost Proposal:

- Extended Warranty for the FirstVu PRO Body Camera: \$199/device/year
- Extended Warranty for the EVO-HD In-Car Camera System: \$495/device/year

The Advanced Exchange Warranty includes any defects in materials or workmanship on all system components, as well as all software upgrades not requiring hardware revisions. The Warranty period will begin from the date of invoice.

Digital Ally's Advanced Exchange Warranty Program is the most revolutionary Service Policy in the industry. During the Warranty Period, if the hardware has a service issue, our Technical Support Department will diagnose the problem. If we determine the problem to be a hardware issue, Digital Ally will send you a replacement module to fix the problem. Shipments reach most within two (2) business days to keep down time to a minimum.

- **Storage costs for digital evidence (either cloud based, or on premises)**

We are proposing a GovCloud solution for the Junction City Police Department's "In Car and Body Worn Video Camera and Storage" project.

With our Cloud Plan 90, there is no limit to the amount of video and video data that can be uploaded to the GovCloud. When a video is uploaded to the cloud, it will be automatically assigned a retention period of 90 days.

The Police Department's System Administrator will have the option to manually assign or automatically assign another retention policy that is less than 90 days. At any time during the 90 days or at the end of the 90 days, the System Administrator(s) can choose to archive and store the video in the cloud long-term with Digital Ally's Cloud Drive block storage.

Digital Ally has added a line item for archived long-term cloud storage through our Cloud Drive storage service in our Cost Proposal. Cloud Drive is an add-on service that is purchased separately at \$69 per 100GB block, per year. Cloud Drive is sold in blocks of 100GB and an unlimited amount of 100GB blocks of Cloud Drive can be purchased at any time. Video that is placed in the Cloud Drive still retains the full cloud functionality available from EVO Web GovCloud. This includes redaction and the availability of all metadata.

Body Camera Utilized as the Body-Worn Microphone:

Our FirstVu PRO Body Camera Kit can be swapped for the Wireless Microphone Kit in the EVO-HD In-Vehicle Camera System at no additional cost. The pairing of the FirstVu PRO Body Camera with the EVO-HD In-Vehicle Camera in the quote will lower overall costs for the Police Department, and Officers will have one less piece of equipment to wear by replacing the typical body-worn microphone with the Body Camera.

We are proposing two different Cloud Plan options for the Police Department to consider and evaluate.

1. The first option is a 5-year *Subscription Cloud Plan 90*:
 - a. This option includes all the line items in the list above and features a 5-year Advanced Exchange Warranty on the EVO-HD In-Car Camera Systems, FirstVu PRO Body Cameras, Body Camera Batteries, and Docking Stations. All the camera hardware, including the batteries for the Body Camera, will be covered by our Advanced Exchange Warranty for the full 5-year contract term.
 - b. The Subscription Plan also features a lower total cost for the first year and spreads out the remaining cost over the next four years of the contract.

c. Storage Costs:

- i. EVO-HD In-Vehicle Camera, FirstVu PRO Body Camera, and Subscription Cloud Plan 90 bundle at \$180/user/month or \$2,160/user/year.
- ii. Additional FirstVu PRO Body Camera with Subscription Cloud Plan 90 at \$49/user/month or \$588/user/year.
- iii. QuickVu 24 Docking Station with 4TB HDD and 86GB RAM at \$142/dock/month or \$1,704/dock/year.
- iv. Cloud Drive: 100GB Block of Cloud Storage for archiving video beyond the 90-day retention period at \$69/year.

2. The second option is a 5-year *Purchase Upfront Cloud Plan 90*:

- a. This option includes all the line items in the list above and features a slightly lower overall cost for the entire 5-year contract term; however, this option has a higher total cost in the first year.
- b. Additionally, this option only includes a limited 1-year Advanced Exchange Warranty for the FirstVu PRO Body Cameras and a 90-day Advanced Exchange Warranty for the Body Camera Batteries.
- c. A limited 2-year Advanced Exchange Warranty for the EVO-HD In-Car Cameras and QuickVu Docking Stations is also included.
- d. Extended Advanced Exchange Warranties for the Body Camera and In-Car Camera are available and can be purchased separately.
 - i. Extended Warranty for the FirstVu PRO Body Camera: \$199/device/year
 - ii. Extended Warranty for the EVO-HD In-Car Camera System: \$495/device/year
- e. Storage Costs:
 - i. Annual Device License for the EVO-HD In-Car Camera System at \$39/device/month or \$468/device/year.
 - ii. Annual Device License for the FirstVu PRO Body Camera at \$25/device/month or \$300/device/year.
 - iii. Annual Device License for the QuickVu Docking Station at \$18/device/month or \$216/device/year
 - iv. Cloud Drive: 100GB Block of Cloud Storage for archiving video beyond the 90-day retention period at \$69/year.

Optional Professional Services Turn-Key Setup:

Digital Ally can provide on-site Professional Services and training as part of our Professional Services Turn-Key Setup at a flat fee of \$3,000 per location. On-site training will be provided for end users, personnel, administrators, and assigned train-the-trainers. Training typically takes one (1) to three (3) days.

Our Professional Services Turn-Key Setup includes the following:

- Onsite Product Setup & Configuration
- Dedicated Project Manager
- Weekly Project Planning Meetings
- Best Practices & Implementation Planning Session
- Statement of Work
- System Administrator & Troubleshooting Training Session (Train-the-Trainer)
- Digital Ally Instructor Training for End Users and Personnel
- Implementation Document Packet
- Go Live - End User Training & Follow-up Review Session

Cost Proposal with Itemized Pricing

A complete Cost Proposal with quantities and itemized price information is included on the next page after this section. The Cost Proposal breaks down the Unit Price, Unit Discount Price we are offering, the Extended Price for each year, and the Grand Total for all five years.

We have provided an itemized price sheet for the “5-year Subscription Cloud Plan 90” option and the “5-year Purchase Upfront Cloud Plan 90”.

• **All licensing fees, setup fees, monthly maintenance costs.**

All fees are inclusive in the “5-year Subscription Cloud Plan 90” option. The Professional Services Turn-Key Setup with on-site training, setup, and testing is optional at \$3,000 per location.

The “5-year Purchase Upfront Cloud Plan 90” option is structured with the hardware being purchased separately with an Activation Fee and Annual Device Licenses. The Activation Fee for each device (Body Camera, In-Car Camera, and Docking Station) is \$30/device. The Activation Fee will be waived with a 100% discount if Professional Services Turn-Key Setup is purchased at \$3,000/location.

The Annual Device Licenses for this option are as follows:

- Annual Device License for the EVO-HD In-Car Camera System at \$39/device/month or \$468/device/year
- Annual Device License for the FirstVu PRO Body Camera at \$25/device/month or \$300/device/year
- Annual Device License for the QuickVu Docking Station at \$18/device/month or \$216/device/year

• **Any additional fees imposed by the manufacturer or distributor.**

Shipping and Handling is an additional flat fee at \$677.30.

Please see the Optional Products table at the end of each itemized price sheet for additional and optional add-on products and services.

COST PROPOSAL

Itemized Price Sheets

SUBSCRIPTION PLAN:

Cloud Plan 90 Option with 90-day Unlimited Data Storage and 5-Year Contract Cost Proposal

To:
Junction City, City Hall
700 N. Jefferson St
Junction City, KS 66441
RE: In Car and Body Worn Video Cameras and Storage RFP

Qty	Description	Unit Price	Unit Discount Price	Total Discount	Extended Total Price Year 1	Extended Total Price Year 2	Extended Total Price Year 3	Extended Total Price Year 4	Extended Total Price Year 5
HARDWARE, EVIDENCE MANAGEMENT AND CLOUD STORAGE:									
20	EVO-HD In-Vehicle Camera and FirstVu PRO Body Camera as the body-worn microphone with Cloud Plan 90 at \$180/user/month <i>Includes the following:</i> EVO-HD In-Vehicle Two-Camera System Kit FirstVu PRO Body Camera Kit (used as body-worn microphone) Second Battery with Charging Dock Body Camera Health Check Status (back end) Remote Activation, Near Real Time GPS, Group Messaging Patented Automatic Activation 60-month Advanced Exchange Warranty (FV PRO) 60-month Advanced Exchange Warranty (EVO-HD) Activation Fee EVO Web Portal GovCloud Video Management Unlimited Cloud Storage with 90-day retention	\$2,160.00 per user, per year	\$1,987.20	\$17,280.00	\$39,744.00 per year	\$39,744.00 per year	\$39,744.00 per year	\$39,744.00 per year	\$39,744.00 per year
30	Additional FirstVu PRO Body Cameras with Cloud Plan 90 at \$49/user/month <i>Includes the following:</i> FirstVu PRO Body Camera Second Battery with Charging Dock Body Camera Health Check Status (back end) Remote Activation, Near Real Time GPS, Group Messaging 60-month Advanced Exchange Warranty Activation Fee EVO Web Portal GovCloud Video Management Unlimited Cloud Storage with 90-day retention	\$588.00 per user, per year	\$540.96	\$7,056.00	\$16,228.80 per year	\$16,228.80 per year	\$16,228.80 per year	\$16,228.80 per year	\$16,228.80 per year

Qty	Description	Unit Price	Unit Discount Price	Total Discount	Extended Total Price Year 1	Extended Total Price Year 2	Extended Total Price Year 3	Extended Total Price Year 4	Extended Total Price Year 5
2	QuickVu 24 Docking Station at \$142/dock/month <i>Includes the following:</i> 4TB/86GB HDD/RAM 24-Bay Docking Station Simultaneously uploads data and charges Body Camera battery 60-month Advanced Exchange Warranty	\$1,704.00 per dock, per year	\$1,567.68 per dock, per year	\$1,363.20	\$3,135.36 per year	\$3,135.36 per year	\$3,135.36 per year	\$3,135.36 per year	\$3,135.36 per year
ARCHIVAL STORAGE:									
3	Cloud Drive 100GB Block of Cloud Storage	\$69.00 per year			\$207.00 per year	\$207.00 per year	\$207.00 per year	\$207.00 per year	\$207.00 per year

Grand Total Discount	\$25,699.20				
Subtotal for Each Year	\$59,315.16	\$59,315.16	\$59,315.16	\$59,315.16	\$59,315.16
Shipping and Handling	\$677.30				
Totals for Each Year	\$59,992.46	\$59,315.16	\$59,315.16	\$59,315.16	\$59,315.16

Grand Total for all 5 Years	\$297,253.10
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Important Notes:

- Digital Ally has a maintenance facility on-site at our Lenexa, Kansas Headquarters location that can accept service appointments from the Police Department when troubleshooting or warranty repairs are needed.
- We are approximately a two-hour drive from the Junction City Police Department.
- Lifetime Technical Support is included at no additional cost outside of warranty.

Optional Products

Description	Unit Price
Live Video Streaming for the FirstVu PRO Body Camera at \$7/device/month	\$84.00 per device, per year
Installation of In-Car Camera System	\$499.00 per vehicle
Removal of Existing In-Car Camera System	\$75.00 per vehicle
UAP Outdoor Plus Wireless Access Point (MSRP: \$295 each)	\$271.40 Discount Unit Price
Magnet Mount for the Body Camera (MSRP: \$60 each)	\$55.20 Discount Unit Price
Professional Services Turn-Key Setup (MSRP: \$3,000 per location) • Onsite Product Setup & Configuration • Dedicated Project Manager • Weekly Project Planning Meetings • Best Practices & Implementation Planning Session • Statement of Work • System Administrator & Troubleshooting Training Session • Digital Ally Instructor Training • Implementation Document Packet • Go Live - End User Training • Go Live - Follow-up Review Session	\$2,000.00 (per location) Discount Unit Price
Cloud Drive 100GB Block of Cloud Storage	\$69.00 per block, per year

PURCHASE UPFRONT CLOUD PLAN 90 Option:
with Limited Advanced Exchange Warranty
 Cost Proposal

To:
 Junction City, City Hall
 700 N. Jefferson St
 Junction City, KS 66441

Qty	Description	Unit Price	Unit Discount Price	Total Discount	Extended Total Price Year 1	Extended Total Price Year 2	Extended Total Price Year 3	Extended Total Price Year 4	Extended Total Price Year 5
HARDWARE, EVIDENCE MANAGEMENT AND CLOUD STORAGE:									
20	IN-CAR & BODY CAMERA BUNDLE <i>Includes the following:</i> EVO-HD In-Vehicle Two-Camera System Kit FirstVu PRO Body Camera Kit (used as body-worn microphone) Second Battery with Charging Dock Body Camera Health Check Status (back end) Remote Activation, Near Real Time GPS, Group Messaging Patented Automatic Activation 1-year Advanced Exchange Warranty for the FirstVu PRO 2-year Advanced Exchange Warranty for the EVO-HD	\$4,895.00	\$4,660.25	\$4,695.00	\$93,205.00				
30	ADDITIONAL FIRSTVU PRO BODY CAMERAS <i>Includes the following:</i> FirstVu PRO Body Camera Second Battery with Charging Dock Body Camera Health Check Status (back end) Remote Activation, Near Real Time GPS, Group Messaging Patented Automatic Activation 1-year Advanced Exchange Warranty	\$699.00	\$664.05	\$1,048.50	\$19,921.50				
2	QuickVu 24 Docking Station with 2-year Advanced Exchange Warranty <i>Includes the following:</i> 4TB/86GB HDD/RAM 24-Bay Docking Station Simultaneously uploads data and charges Body Camera battery	\$4,800.00	\$4,560.00	\$480.00	\$9,120.00				
SERVICE:									
72	Activation Fee (100% Discount and Activation Fee will be waived if Professional Services Turn-Key Setup is purchased)	\$30.00 per device			\$2,160.00				

Qty	Description	Unit Price	Unit Discount Price	Total Discount	Extended Total Price Year 1	Extended Total Price Year 2	Extended Total Price Year 3	Extended Total Price Year 4	Extended Total Price Year 5
20	Cloud Plan 90 Annual Device License for the EVO-HD In-Car Camera System at \$39/device/month	\$468.00 per device, per year	\$444.60 per device, per year	\$468.00	\$8,892.00 per year	\$8,892.00 per year	\$8,892.00 per year	\$8,892.00 per year	\$8,892.00 per year
50	Cloud Plan 90 Annual Device License for the FirstVu PRO Body Camera at \$25/device/month	\$300.00 per device, per year	\$285.00 per device, per year	\$750.00	\$14,250.00 per year	\$14,250.00 per year	\$14,250.00 per year	\$14,250.00 per year	\$14,250.00 per year
2	Cloud Plan 90 Annual Device License for the QuickVu Docking Station at \$18/device/month	\$216.00 per device, per year	\$205.20 per device, per year	\$21.60	\$410.40 per year	\$410.40 per year	\$410.40 per year	\$410.40 per year	\$410.40 per year
3	Cloud Drive 100GB Block of Cloud Storage	\$69.00 per year			\$207.00 per year	\$207.00 per year	\$207.00 per year	\$207.00 per year	\$207.00 per year
Grand Total Discount					\$7,463.10				
Subtotal for Each Year					\$148,165.90	\$23,759.40	\$23,759.40	\$23,759.40	\$23,759.40
Shipping and Handling					\$677.30				
Totals for Each Year					\$148,843.20	\$23,759.40	\$23,759.40	\$23,759.40	\$23,759.40
Grand Total for all 5 Years								\$243,880.80	

Important Notes:

- Digital Ally has a maintenance facility on-site at our Lenexa, Kansas Headquarters location that can accept service appointments from the Police Department when troubleshooting or warranty repairs are needed.
- We are approximately a two-hour drive from the Junction City Police Department.
- Lifetime Technical Support is included at no additional cost outside of warranty.

Optional Products

Description	Unit Price
Live Video Streaming for the FirstVu PRO Body Camera at \$7/device/month	\$84.00 per device, per year
Extended Warranty for the EVO-HD In-Car Camera System	\$495.00 per device, per year
Extended Warranty for the FirstVu PRO Body Camera	\$199.00 per device,
Installation of In-Car Camera System	\$499.00 per vehicle
Removal of Existing In-Car Camera System	\$75.00 per vehicle
UAP Outdoor Plus Wireless Access Point (MSRP: \$295 each)	\$271.40 Discount Unit Price
Magnet Mount for the Body Camera (MSRP: \$60 each)	\$55.20 Discount Unit Price
Professional Services Turn-Key Setup (MSRP: \$3,000 per location) • Onsite Product Setup & Configuration • Dedicated Project Manager • Weekly Project Planning Meetings • Best Practices & Implementation Planning Session • Statement of Work • System Administrator & Troubleshooting Training Session • Digital Ally Instructor Training • Implementation Document Packet • Go Live - End User Training • Go Live - Follow-up Review Session	\$2,000.00 (per location) Discount Unit Price
Cloud Drive 100GB Block of Cloud Storage	\$69.00 per block, per year

PRODUCT INFORMATION

**FirstVu Pro Body Camera
EVO-HD In-Car Camera System
EVO Web GovCloud**



14001 Marshall Dr | Lenexa, KS 66215
800.440.4947 | 913.814.7774 | digitalallyinc.com

Table of Contents

Digital Ally, Inc. Company Information	3
Corporate Headquarters Location	3
Corporation Information	3
Contact Information	3
Company Qualifications	4
Introducing the FirstVu PRO Body Camera	5
What's Included in the Kit	6
Notable Features	6
FirstVu PRO Mounting Options	8
FirstVu PRO Specifications	10
QuickVu Docking Stations	12
QuickVu 8 Docking Station Specifications	13
QuickVu 24 Docking Station Specifications	14
Introducing the EVO-HD In-Car Camera System	15
The System	16
EVO-HD In-Car Camera System Features	18
EVO-HD Built-in Automatic Activation	19
EVO-HD Upload System and Firmware Updates	20
What's Included in the Kit	21
EVO-HD Specifications	24
PoE Switch Specifications	25
Wired PoE Touchscreen Tablet	25
Wireless Microphone	26
Camera Specifications	26
EVO Web GovCloud Solution: Command and Control	27
Product Support Information	29
Training	30
Advanced Exchange Warranty	30

Digital Ally, Inc. | Company Information

Corporate Headquarters Location

Digital Ally, Inc.

14001 Marshall Dr

Lenexa, KS 66215

w: www.digitalallyinc.com

p: 913.814.7774

toll free: 800.440.4947

f: 913.814.7775

Corporation Information

Digital Ally is a publicly held corporation traded under the symbol “DGLY”. We were incorporated in the State of Nevada on December 13, 2000. Digital Ally is overseen by a board of directors and Brody Green currently sits as President. Our company manufactures reliable, rugged, easy-to-use Body Cameras and Vehicle Camera Systems for law enforcement agencies, security agencies, EMS, commercial fleets, and educational institutions.

Contact Information

Bid Proposal Contact

Nicole Leiker

p: 913.814.7774

e: bids@digitalallyinc.com



Company Qualifications

Digital Ally, Inc. is committed to providing law enforcement, commercial fleets, EMS, event security teams, and educational institutions with the highest quality video and evidence management solutions. We specialize in body worn cameras, vehicle video systems, IP video surveillance systems, flexible storage solutions, and our patented VuLink automatic activation technology.

As an innovation leader in the industry, Digital Ally designs feature-rich products that are rugged, durable, and reliable. Agencies from all fifty (50) States and more than thirty (30) other countries rely on our products every day. The unique benefits of a mobile video system combined with the specialized features tailored to the industries we serve have built the foundation of our business. We continue to build on that foundation as we develop an increasing presence in law enforcement, emergency management, fleet safety and security, and other markets.

Digital Ally was established in 2004 and revolutionized mobile video by introducing a complete In-Car Camera System integrated into a rear-view mirror. Recently, we introduced the next generation EVO-HD to our family of In-Car Camera Systems. Our EVO-HD In-Car Camera System is self-contained and does not require the replacement of the vehicle's rear-view mirror. The EVO-HD cameras all record in 1080p resolution with 256 gigabytes of internal storage. The EVO-HD includes highly advanced technology with a remote trigger feature for dispatch, and our patented built-in automatic activation technology to integrate with our Body Cameras.

Digital Ally's line of Body Cameras brings all the advantages of an In-Car Camera into a small and lightweight versatile design that allows for multiple different mounting options. Video and audio can be recorded wherever the job requires, day or night, while collecting important metadata. Our Body Cameras will capture exactly what the wearer sees during an incident and can record with 720p up to 1080p resolution. Our clients put their trust in Digital Ally to provide a Body Camera that is easy to operate and allows the wearer to focus on the job, not the video.

Digital Ally's camera solution is completed with our secure and CJIS compliant cloud-based video evidence management system, EVO Web GovCloud. Our EVO Web GovCloud solution is powered by Amazon Web Services, the most secure cloud platform on the market with features that go beyond storing and reviewing video evidence. Amazon Web Services is trusted by the Department of Justice, Defense Digital Services for the US Air Force, US Department of Treasury, and US Department of Homeland Security.

New products are always in the pipeline to enable our customers to stay up to date with the latest in technology. We understand the work, dedication, and commitment it takes to provide agencies of all sizes with Digital In-Car and Body Camera solutions needed to capture the truth in situations where it matters the most.

Introducing the FirstVu PRO Body Camera

One-Piece Design

Digital Ally's FirstVu PRO Body Camera utilizes our most advanced evidence capturing technology. It's a lightweight, one-piece unit that captures full 1080p High Definition (HD) video. The FirstVu PRO also offers industry-leading features such as livestreaming.

Full-Color Touchscreen: Evidence at Your Fingertips

The FirstVu PRO Body Camera has a large 2.4-inch capacitive touchscreen display that brings evidence to your fingertips. Easily review evidence through an intuitive, on-screen interface.

Rugged and Reliable: Flawless performance in harsh environments

The FirstVu PRO Body Camera's rugged design is capable of handling the harshest of environments. It boasts an IP67 rating that makes it water submersible for thirty (30) minutes at a depth of three (3) feet, while also being resistant to dust and wind. The FirstVu PRO is MIL-STD-810G compliant making it capable of handling drops, shock, and vibration. This Body Camera will function flawlessly in an extremely wide temperature range of -22° F to 131° F.

Advanced Image Sensor: Reliable Image Capture

Capture better video evidence with dual front-facing and rear-facing cameras, improved low-light performance, reduced motion blur, and capture clearer audio with noise reduction technology. The FirstVu PRO is equipped with IR LEDs to perform subject identification up to 16.4 feet/5 meters in complete darkness.



FirstVu PRO Features:

- Livestreaming
- Full-color Touchscreen Display
- Front and Rear-facing Cameras
- Advanced Image Sensor with IR LEDs
- SOS emergency button with live streaming ability
- Full HD 1080P Video Resolution
- H.264/H.265 - Highly Efficient Video Compression
- Hot-swappable and Rechargeable Batteries



What's Included in the Kit

The FirstVu PRO Kit includes the following:

- FirstVu PRO Body-Worn Camera
- Quick Start Guide
- Wide Fabric Clip
- 5.0vdc/2.0A AC/DC Adapter
- SIM Card Tray Ejection Tool
- USB-C Charging Cable
- Charger Kit:
 - Spare Battery
 - Dual Bay Charger
 - 5.0vdc/2.0A AC/DC Adapter
 - USB-C Charging Cable



Notable Features

- 3.35"x 2.20"x 1.10", 5.8oz
- 2.4" Full-Color Touchscreen Display
- USB Type-C for charging batteries
- Fully Integrated Functionality with Digital Ally VuLink Technology
- Video Resolution: 1080p (Full HD), 720p (HD), 480p (SD)
- Front and Rear Camera
- Two Microphones
- Audio Includes Noise-Cancelling
- Remote Dispatch Activation and GPS Live Map
- SOS emergency button with live streaming ability
- Flashlight
- Still Photo Resolution of up to 40 Megapixels
- Two LED Status Indicators
- Advanced Image Sensor
- 105° Horizontal Field-of-View
- Proprietary Image Distortion Reduction for Wide Field-of-View
- Smart IR LEDs for Low-Light Imaging
- Video Compression: H.264 or H.265 in MPEG-4 Format
- Configurable Pre-Event and Post-Event Recording



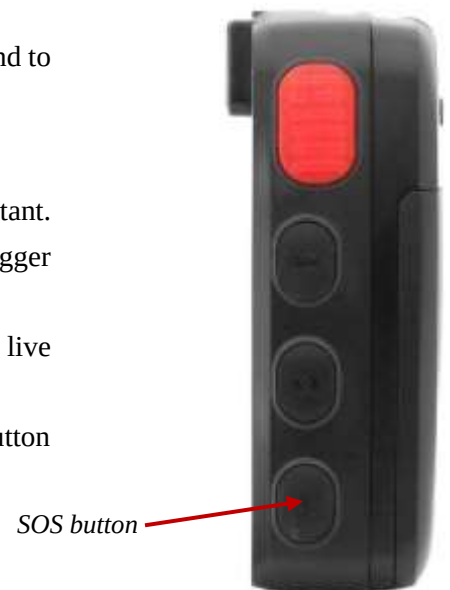
- Covert Mode for Disabling LEDs, Audible, and Vibration Notifications
- Drop Tested at 2 Meters
- MIL-STD-810-G (Vibration and Shock)
- IP67 Rated for Dust/Water Protection
- -22°F to 131°F (-30°C to 55°C)
- User-Replaceable Rechargeable Li-Ion Battery (1 Spare Battery Included)
- Internal Backup Battery Allows Hot-Swapping of Main Battery without Interruption of Operation
- 10+ Hours Recording at 720p Resolution on a Single Charge
- 128GB Internal Memory
- Wireless Technologies Include 3G/4G Cellular, GPS, Wi-Fi, Bluetooth
- Wireless Firmware Updates



SOS Emergency Button with Live Streaming Ability

In an emergency an end user can press and hold the SOS button for about one second to initiate the following actions:

- The camera will begin recording a video. This video will be marked Important.
- If the camera is included in a Cloud Trigger Group, activating SOS will trigger recording on the other devices in the group.
- A message will pop-up on EVO WEB giving users the option to view a live stream from the camera.
- Using this method, the recording must be stopped with the red Record button before the live stream can be cancelled



SMS Messaging

A text message can be sent from the FirstVu PRO Body Camera to one or multiple other selected FirstVu PRO Body Camera devices. In addition, a picture may also be attached with the message to show a subject or scene related to a case. Examples could include a missing person, vehicle, suspect, etc.

Firmware Updates

Firmware updates for the FirstVu PRO Body Camera can be performed when its connect to a QuickVu Docking Station, or wirelessly over the air (OTA). If an Auto Firmware Update is available, it will download to the FirstVu PRO and install automatically following a power cycle. Firmware updates can also be pushed manually from the EVO Web GovCloud platform.

FirstVu PRO Mounting Options

Wide Fabric Clip - Ships with FirstVu PRO:

This option allows for mounting to a variety of clothing as well as to MOLLE vests.



Magnet Mount with Pin – Optional:

This option allows for mounting on thin layered clothing in areas without any other means of fastening.



Strong Magnet Mount – Optional:

This option allows for mounting on thick layered clothing in areas without any other means of fastening.



Epaulette Mount – Optional:

This option allows for mounting on shoulder epaulettes.



Helmet Mount – Optional:

This option allows for mounting to tactical helmets.



Belt Harness Mount, Small and Large – Optional:

Small – Chest size up to 40”

Large – Chest size up to 60”

This mounting option allows for shoulder mounting in areas without any other means of fastening.



FirstVu PRO Specifications

Video Resolution	1080P(Full-HD), 720P (HD), 480P(SD)
Video Encoding	H.264 (default), H.265 (Currently Not Supported by GOV Cloud)
H.264 Bit Rate	480p/30fps: Low (1.0Mbps), Standard (2.0Mbps), High (2.5Mbps) 720p/30fps: Low (2.0Mbps), Standard (3.0Mbps), High (4.0Mbps) 1080p/30fps: Low (4.0Mbps), Standard (6.0Mbps), High (7.8Mbps)
Video Container	.mp4
Encryption	AES-256
Photo Resolution	≥16MP, up to 40MP
Audio Encoding	Compressed/Lossy AAC @ 48KHz Sample Rate with Noise Reduction
Audio	Mono, Mute options for Pre-Event, Event, Post-Event
Microphone	Pick-Up and Noise Cancelling • Input sound pressure PIN = 94dB SPL@1kHz • Test room temperature Ta = 25°C, Room Humidity = 50% ±20% • A-weighting filter applied for noise floor measurement
Speaker	Output Power 1.2Watts, 80dB @ 1 meter
Front Camera Imager	1/2.8" Sony IMX335 CMOS, focal length 3.6mm
Cameras	Front and Rear Facing (Video Intercom use)
Digital Zoom	1x to 24x
FOV	Wide Angle with proprietary image distortion reduction • Horizontal 105° (±1 °) • Diagonal 111° (±1 °) • Vertical 65° (±1 °)
Low Light Performance with IR LEDs	Identification @ 5m, Recognition @ 8m, Detection @ 10m Auto / Manual
Display	2.4" Touchscreen w/Corning Gorilla Glass 3
LED Indicators	Status (Video Recording, Audio Recording, Standby), Charging
User Interface	Touchscreen: Playback, Audio/Video/Device configuration
Memory Capacity	• 128GB internal high endurance uSD card = 117GB of available storage • 115 hours of video stored at 480P/30FPS/Standard Bitrate(2.0Mbps)/H.264 • 85 hours of video stored at 720P/30FPS/Standard Bitrate(3.0Mbps)/H.264 • 42hours of video stored at 1080P/30FPS/Standard Bitrate(6.0Mbps)/H.264
Secure Media Access	Docking Station required for media access
Covert Mode	Disables LEDs, Audible, and Vibration notifications / Display not disabled
Pre-Event Buffer	Configurable 30/60/120 seconds
Post-Event Buffer	Configurable 5/10/15/30 seconds
GPS	SES and GNSS Compliant
Wireless Connectivity	3G/4G, Wi-Fi, Bluetooth 4.1
Wi-Fi Offload	433Mbps supported, actual speed dependent on bandwidth (uplink) of network
Cellular Class	Category-4
Cellular Features	• Info (Health Status) • Track (Live GPS Location) • Start Recording (GOV Cloud Remote Triggering) • Live Stream (Stream Video to browser) • SMS (Text and Picture)

Wireless Triggering	• Wi-Fi: WebSocket interface • Cellular: Private TCP protocol • Bluetooth: (Future Feature)
Firmware Updates	Docking Station and Over-The-Air (OTA)
Battery	User replaceable Li-Ion Polymer Battery (Hot-Swappable) • Min 3450mAh • Typ 3600mAh
Battery Life	Retain 80% charge after 400 cycles Cellular ON, Wi-Fi OFF, Display OFF • 11 hours at 480P/30FPS/Standard Bitrate/H.264 • 10 hours at 720P/30FPS/Standard Bitrate/H.264 • 9 hours at 1080P/30FPS/Standard Bitrate/H.264 Cellular ON, Wi-Fi ON, Display OFF • 10 hours at 480P/30FPS/Standard Bitrate/H.264 • 9 hours at 720P/30FPS/Standard Bitrate/H.264 • 8 hours at 1080P/30FPS/Standard Bitrate/H.264
Battery Charging	Temp < 45C, Max Charge $\leq 1.5A$ 45C $\leq$ Temp $\leq 50C$, Max Charge $\leq 1.0A$ Temp > 50C, Charging Disabled. Charge time < 45C: • AC/DC adapter: 4hrs • Dual Battery Charger: 6hrs • 24-Bay Docking Station: 6hrs • 8-Bay Docking Station: 6hrs
Back-Up Battery	3.7vdc / 81mAh: charge time 30min: allows hot swapping of battery 7min while recording, 15min in standby/display on, 45 min in standby/display off
Operational Temp Spec	-30°C to 55°C / -22°F to 131°F
Storage Temp Spec	-40°C to 60°C / -40°F to 160°F
Dimensions	85mmx56mmx28mm / 3.35inx2.20inx1.10in
Weight	165g / 5.8oz
Reliability Certifications	Drop Test (2M), IP67, MIL-STD-810-G (Vibration and Shock)
Regulatory Certification	FCC, IC, CE
Factory Certifications	ISO9001, ISO14001, ISO 27001, ROHS, NDAA



QuickVu Docking Stations

QuickVu 8 Docking Station

The QuickVu 8 Docking Station provides a comprehensive and elegant solution for storing and charging body cameras while uploading video evidence to the cloud. The QuickVu 8 also allows for rapid reviewing of footage right from the interactive touchscreen display.

Features:

- Built-in interactive touchscreen display
- Cold-rolled steel construction
- Whisper-quiet operation
- Fast offload speeds
- Search videos, photos, and audio
- Playback video
- Edit video event details
- Configurable storage options
- Firmware pushed through the dock
- Houses 8 body cameras



QuickVu 24 Docking Station

The QuickVu 24 Docking Station is a free-standing unit for storing and charging body cameras while uploading video evidence to the cloud. The sleek design features a retractable housing bay and workstation that allows for rapid reviewing of footage from the 21.5" interactive touchscreen display.

Features:

- Built-in interactive touchscreen display
- Cold-rolled steel construction
- Whisper-quiet operation
- Fast offload speeds
- Search videos, photos, and audio
- Playback video
- Edit video event details
- Configurable storage options
- Firmware pushed through the dock
- Houses 24 body cameras



QuickVu 8 Docking Station Specifications

Docking Bay	8 Cameras
Download Speed (At Full Load)	>10MB/s
Download Speed (Single Camera)	≥12MB/s
Charging Current	0.5A/6hrs
Operating Noise	35dB
Integrated Capacitive Touchscreen	8"
Touchscreen Resolution	800x1280
Cabin Door for Docking Bay	None
Keyboard & Touch Pad	No
Dimension cm/in	42x36x31cm/17x14x12in
Packaged Dimension cm/in	49x39x46cm/19x15x18in
Device Weight Packaged Weight (kg/lbs) *w/o pallet	11kg/24lbs / 17kg/37lbs
Case Material	Industrial Cold Rolled Steel
Motherboard	ITX Industrial Standard
SSD (Operating System)	64GB
RAM/HDD (Video Storage) Options	4GB/1TB 8GB/16TB
RAID Options	None
Power	110VAC/220 50~60Hz
Operating Systems	Windows 10 Pro
External USB	USB 2.0x2
Network Port	RJ45
Speaker	2
Mounting Floor Stand Desk-Top, Wall-Mount (Optional)	Desk-Top, Wall-Mount (Optional)
Omni-directional wheel	No



QuickVu 24 Docking Station Specifications

Docking Bay	24 Cameras
Download Speed (At Full Load)	8.7MB/s
Download Speed (Single Camera)	≥12MB/s
Charging Current	1.0A/4hrs
Operating Noise	42dB
Integrated Capacitive Touchscreen	21.5"
Touchscreen Resolution	1920x1080
Cabin Door for Docking Bay	Pulling Type
Keyboard & Touch Pad	Yes
Dimension cm/in	60x41x121cm/24x16x48in
Packaged Dimension cm/in	70x50x133cm/28x20x52in
Device Weight Packaged Weight (kg/lbs) *w/o pallet	55kg/121lbs / 65kg/143lbs*
Case Material	Industrial Cold Rolled Steel
Motherboard	ITX Industrial Standard
SSD (Operating System)	128GB
RAM/HDD (Video Storage) Options	8GB/4TB 8GB/16TB RAID 5 (4x4TB), [12TB available storage] 8GB/72TB RAID 5 (9x8TB), [64TB of available storage]
RAID Options	0 Stripe (100% Storage) 1 Mirror (50% Storage) 5 Parity (default) (89% Storage)
Power	110/220VAC 50~60Hz
Operating Systems	Windows 10 Pro
External USB	USB 3.0x2
Network Port	RJ45
Speaker	2
Mounting Floor Stand Desk-Top, Wall-Mount (Optional)	Floor Stand
Omni-directional wheel	Yes



Introducing the EVO-HD In-Car Camera System



Digital Ally's EVO HD is a revolutionary in-car camera system that delivers versatility and reliability for your department and vehicle fleet. With built-in, patented automatic activation technology, the EVO HD In-Car Camera System captures multiple recording angles and is able to sync video with our FirstVu PRO Body Camera – all from a single trigger.

In addition, the FirstVu PRO Body Camera can serve a dual functionality when it is utilized as a body-worn microphone for both the EVO-HD In-Car Camera System and the FirstVu PRO Body Camera video.

The EVO-HD can be interacted with in many ways:

1. MDT in the vehicle can communicate with the EVO-HD
2. An optional, wired tablet can communicate with the EVO-HD
3. A cell phone can communicate with the EVO-HD

Through the use of a modern web browser, EVO-HD integrates with our web-based interface that is both simple and intuitive without the need to install any additional software. To complement that interface is the Three-Button Remote which retains the physical buttons to start, stop, and mark events while taking up very little space. When the MDT interface only option is purchased (no wired tablet), the EVO-HD system will come with the Three-Button Remote, an extra Ethernet cable, and USB-to-Ethernet adapter.

The EVO-HD may also be interacted with wirelessly. Once booted up, the system broadcasts a Wi-Fi connection that an MDT in the vehicle, a tablet, or cell phone can connect to. If the external USB Wi-Fi adapter is utilized, this wireless connection is always available while the system is powered on.

Paired with our included remote service capabilities, the EVO HD In-Car Camera System maximizes space and offers top-end reliability. The EVO-HD is highly customizable and through software configuration, can be tailored to fit almost any need and use case.

The System:

Completely New and Highly Advanced

The EVO-HD In-Vehicle Camera System maximizes space and offers consistent reliability paired with remote access and support capabilities. The miniaturized system can be custom mounted to fit your department's needs. The EVO-HD can support up to four high-definition cameras with two cameras having simultaneous pre-event and evidence capture assurance (ECA) capabilities. Since the EVO-HD is a GovCloud connected device, it can automatically update firmware over-the-air (OTA) via Wi-Fi.

Live View

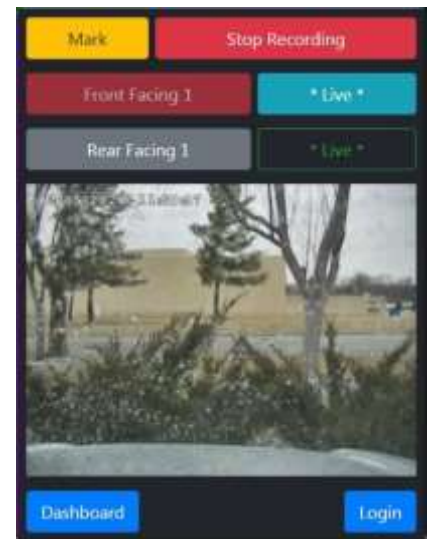
For each camera that is configured and connected to the EVO-HD system, each camera stream can be viewed in near real-time one at a time. The camera stream can be viewed on an MDT or the wired tablet.

Events and Tags

For each event recording there is profile information that can be added in addition to the event tag list. This profile information includes age, ethnicity, gender, and a reference number. The event tag list will reflect all event tags that have been configured for use through the EVO-Web GovCloud account. An unlimited number of tags can be created and configured.

Mobile Page for smartphone and tablets

A Mobile Page feature is included for agencies who are using mobile devices such as tables and smart phone for the EVO-HD MDT interface. The Mobile Page is a simplified interface that can be used on touchscreen devices like phones or tablets, but also works well within a smaller browser window on an MDT. This interface allows for starting and stopping recordings, adding marks during a recording, and live viewing of each camera stream.



Mobile Page

Crystal Clear Audio

Multiple Microphone Options

Choose between a wireless microphone that can capture audio up to 1,000 feet from the vehicle or pair a FirstVu PRO Body Camera with EVO-HD as the audio source. The infrared utility back-seat camera is also equipped with built-in HD audio.

Enhanced Video

High Quality 1080p HD Video

The EVO-HD In-Vehicle Camera System can support up to four High Definition (HD) 1080p cameras. Customize the solution with multiple camera options including a road facing, back-seat or weather resistant external camera.

Built-in Patented Automatic-Activation Technology

Digital Ally's patented VuLink bi-directional automatic activation technology is built into the EVO-HD. Since the VuLink connectivity is bi-directional, this allows the EVO-HD and FirstVu PRO to cross activate; starting a recording on one device will trigger the other device to record. The available triggers on the EVO-HD, Cloud Trigger Groups, and the record button on the FirstVu PRO can be used to start a recording on both devices simultaneously. The EVO-HD can capture multiple recording angles in sync from both a FirstVu Pro Body Camera and an EVO-HD In-Vehicle Camera System – from multiple customized triggers.



*VuLink Sync Player:
Multi-Angle Playback*

Critical Capture: Never Miss an Important Event

Dispatch Activation

With EVO-HD, dispatch operators can automatically start a recording of any device remotely.

Pre-Event

When enabled the system will record up to the previous 60 seconds leading up to the activation of a recording.

Evidence Capture Assurance® (ECA)

When enabled, ECA provides a continuous loop of recording that allows an agency to go back and look at video from an entire shift. This feature is useful for capturing evidence when the end user is not aware of an active incident, is away from the vehicle, in the event of a record trigger malfunction, etc.

The space limit allocated to ECA recordings is configurable from the total available. Any remaining space is used for triggered or manual event recordings. ECA works on a first-in-first-out basis, meaning these events will remain in the EVO-HD device's memory before they are overwritten by newer ones.

Storage

The EVO-HD system comes with 256GB of internal storage. The Storage window provides a visual bar indicator for storage usage. Just below the bar, how much storage is allocated and used by ECA recordings (if enabled) is shown along with how much storage is used by video Events. How many Event recordings are on the system is shown at the bottom of this window.



EVO-HD In-Car Camera System Features

Digital Ally's EVO-HD maximizes space and offers top-end reliability paired with remote access and service capabilities. The EVO-HD features our patented, built-in VuLink cross automatic activation technology. The EVO-HD will capture multiple recording angles in sync from both a FirstVu PRO Body Camera and an EVO-HD In-Car Camera System – from multiple customized triggers



EVO-HD box

The EVO-HD In-Vehicle Video System will include the following features:

- External road-facing camera with 10x variable optical zoom
- Wide-angle backseat camera with IR illumination
- Built-in covert mic for wide-angle backseat camera
- Capable of recording full HD on up-to 4 channels simultaneously
- Optional external wired touchscreen tablet with 7" color display
- Wireless microphone with up-to 1,000-foot range in typical environments
- Recordings can be started via any of the following:
 - Automatically by the G-force sensor
 - GPS coordinates via Geofencing
 - Vehicle speed
 - Triggered sensors (sirens, lights, gun lock, etc.)
 - Manually via record button on Three-Button Remote, wired tablet, or MDT
 - Wireless microphone
 - Remotely from the EVO-Web GovCloud account
- Recordings end by manually pressing the Record Button on the wired tablet, Three-Button Remote, or MDT
- Pre-event recording will capture up to 60 seconds of video prior to the start of a recording; pre-event record time is adjustable in 6-second increments
- Records audio and video metadata, including device serial number, vehicle speed, date, time, sensors, radar readings, GPS coordinates, and more
- Automated wireless upload of video events to the AWS GovCloud via the on-board (802.11n/2.4GHz) or external USB Wi-Fi adapter (802.11ac 2.4GHz/5GHz dual-band capable)
- Configurations and device updates are pushed via integrated cell modem to EVO-HD
- Secure user login to EVO-HD
- User may add profile and event information while in review mode on EVO-HD
- Integrated playback controls for in-vehicle viewing
- LED and LCD status indicators
- Sensor harness allows multiple automatic record trigger options
- EVO-WEB GovCloud storage to organize and view video events and advanced device configuration



HD 10X Zoom Camera



Full HD Fixed Focus Camera



HD 10/x Zoom Camera (back view)

EVO-HD Built-in Automatic Activation

Internal VuLink technology included in the EVO-HD: Patented Automatic Activation

Digital Ally's VuLink was the first product on the market to fully integrate in-car cameras and body worn video. The patented automatic activation technology behind VuLink enables wireless automatic activation of your In-Car Camera, Wireless Microphone, and Body Camera.

VuLink Technology Features:

- View all related video feeds at the same time: Video from both the In-Car and Body Camera will sync
- Hands Free: Automatically activates Body Camera and In-Car Camera Systems
- Eliminates Distractions: Reduce incidents of user-error and the need to continuously record

Most Common VuLink Triggers:

- GPS coordinates via Geofences
- Vehicle speed (speed limit)
- IO sensor harness (sirens, emergency lights, covert switch, door switch, gun lock, etc.)
- Manually by using the Record Button from the MDT, wired tablet, or Three-Button Remote
- Remotely via the wireless microphone
- Remotely via the FirstVu PRO Body Camera
- Remotely via the EVO-Web Cloud Trigger feature
- G-Force or Impact Events
- Seat Belt
- Emergency Radio Switch
- Motorcycle Kickstand
- Motorcycle Handlebar Switch
- Trunk Latch
- Fire Suppression Systems
- Doors
- 12 Volt Relay



EVO-HD Upload System and Firmware Updates

Automatic Wireless Uploads

The EVO-HD In-Car Camera System is designed to offload event recordings exclusively via wireless upload. By utilizing wireless offloads, the chain of custody is preserved and prevents any potential tampering of videos. The upload process is secured over HTTPS through a 256-bit signed certificate and is further obscured by the use of Amazon Web Services' multi-part upload, ensuring a secure wireless transfer to the EVO-Web GovCloud.

When a vehicle is turned off and in range of a configured wireless access point, or enters a configured Wi-Fi Geofence, the EVO-HD will automatically go into upload mode and connect to the access point. From there, an upload progress window will pop up showing status messages of the wireless offload and the progress on each file. If no other interaction is done with the EVO-HD, the wireless offloads will continue until all event files are offloaded or until the maximum ignition off time expires. If a user leaves with the vehicle, the upload progress will be resumed from where it left off when the vehicle returns; no data loss or reuploading of files will occur due to interrupting the upload.

Upload Features:

- Secure and Automatic file transfer upon successful connection to the network.
- Automatic removal of files from the internal memory after the files are successfully transferred and verified for integrity.
- If the connection to the network is lost, or if the transfer is interrupted, the files will be saved, and the transfer will resume when reconnected to the network.
- After successful transfer from the camera system to the cloud, the files will be automatically uploaded into EVO Web GovCloud.
- All file transfers will be logged for a complete audit trail.
- During a wireless upload, a SHA-256 checksum is initiated to validate and ensure the integrity of the video file during the file transfer.
- File integrity check function identifies if a file has been altered or is corrupted.
- Integrity Check Report can be quickly generated to illustrate detailed information
- Automated file transfer assures chain of evidence.
- Chain of Custody report can be generated as an unalterable, encrypted PDF file to illustrate all activity associated with the recorded event file.



Uploading Priority Events

The upload of a single video event or multiple video events can also be manually initiated by an end user from the EVO-HD while it is within range of a configured wireless access point. This allows an end user to offload specific events such as high-profile incidences before the automatic upload process uploads the remaining events, or to upload all events without turning the vehicle ignition off, which is often the case for agencies in hot or cold climates.

Ignition Shutdown Timer to Enable Complete Video Uploads

The Ignition Shutdown Timer specifies the amount of time the EVO-HD remains fully powered when the vehicle ignition goes from ON to OFF. If set to zero, the Ignition Shutdown Timer is disabled. If set to Unlimited, the system will remain powered on indefinitely until manually shut down.

During the Ignition Shutdown Timer, the EVO-HD is fully powered and operational. This includes all internal functions and connected devices. If the EVO-HD is wirelessly offloading video events when the Ignition Shutdown Timer expires, the system will remain fully powered until the offload is complete or until the Maximum Ignition Off Time expires. If the vehicle ignition switches on before the timer expires, the Ignition Shutdown Timer is canceled and will start over again when the ignition is turned off.

Firmware Updates

Since the EVO-HD is a cloud connected device, when there is a firmware update available to the system it will receive that update over-the-air (OTA). Once an update is available, the system will download the update via Wi-Fi at the beginning of the next wireless upload session. After it is downloaded, the EVO-HD will automatically go through the update process and return to normal operation. If a firmware update needs to be applied through another method other than the automatic OTA, the firmware update can be accomplished via a USB flash drive.

What's Included in the Kit

	EVO-HD Base Includes: • Main Power Cable • Interface Sensor Harness • Inline Fuse Kit
	Standard Two-Camera Kit, 10X Zoom & Wide-angle (Option to upgrade to four total cameras) Includes: • (2) 20ft Shielded Ethernet Cables • 10X Front Facing Zoom Camera • Backseat Fixed Focus Camera with Microphone
	MDT Interface Cable Kit Includes: • 20ft Shielded Ethernet Cable • USB-to-Ethernet Adapter
	Wireless Microphone Kit (if FirstVu PRO Body Camera isn't used as the wireless body-worn microphone)

	MDT Interface Cable Kit Includes: • 20ft Shielded Ethernet Cable • USB-to-Ethernet Adapter
	4-Port PoE Ethernet Switch
	3-Button Remote, 16ft Includes: • 1" Ball mount, Dual-Lock fastener • LED status indicators for active recording and powered on status of the EVO-HD • Button for record, stop, mark, brightness controls
	USB Dual-Band Wi-Fi Adapter
	4-in-1 Antenna, Stud Mount, 3m (9.8ft)

Optional Add-On Items:

	8-Port PoE Ethernet Switch
	Touchscreen Tablet Display w/ Ball Mount

	4-in-1 Antenna, Stud Mount, 3.7m (12.1ft)
	4-in-1 Antenna, Stud Mount, 5m (16.4ft)
	Extension Cables in 2ft, 10ft, and 20ft
	Visor Mounting Plate Available in: • Thin Style • Wide Style • For Ford vehicles
	Suction Cup Mount with Lanyard
	2.5" Round Fixed Ball Mount
	Double Socket Arm, 1.75in, 3in. or 5.25in
	Double Socket Swivel Arm, 3.5in

EVO-HD Specifications

Power	
Operating Voltage	9 to 32 VDC
On	400mA @ 13.8VDC Typical
Off	25mA @ 13.8VDC Typical
Backup Battery	600mAh Rechargeable NiMH
Built-in Protections	Over voltage, over current, short circuit
Environmental & Mechanical	
Operating Temperature	-10°C to 70°C (14°F to 158°F)
Storage Temperature	-40°C to 80°C (-40°F to 176°F)
Dimensions	188mm x 94mm x 51mm (7.4in x 3.7in x 2in) [LxWxH]
Weight	680g (1.5lbs)
Internal Components	
Real-time Clock	✓
Accelerometer	6 Axis, Up-to ±16g acceleration full scale
GPS Receiver	1Hz, 4.9m (16ft) accuracy
Cell Receiver	3G (GSM) or 4G LTE (CAT-M1)
WiFi	2.4GHz 802.11n
VuLink Functionality	✓
Inputs	6 inputs – 3.3-24V for Blue, Green, Orange, and White; 12-24V for Red
Outputs	2 outputs – Ground when triggered, 36VDC/1A maximum
Radar Support	Decatur Future: Stalker, MPH Ranger, and Kustom
Pre-event buffer capacity	Configurable: 0 to 60 seconds
Memory	256GB Industrial Grade - 230GB available for all recordings ECA configurable for: 10, 20, 40, 80, and 100GB
Recorder	
Codec	H.264
Bit Rate	2, 4, 6 mbps
Frame Rate	15, 30 FPS
Container	MP4
Audio	AAC, mono @ 32Kbps

PoE Switch Specifications

Power	
Operating Voltage	9 to 36VDC
On	No cameras - 0.42A @ 12VDC 0.23A @ 24VDC Standard 2 camera kit - 1.2A @ 12VDC 0.54A @ 24VDC Standard 2 camera kit w/ Tablet - 1.55A @ 12VDC 0.74A @ 24VDC
Off	15mA @ 12V (~180mW)
Power over Ethernet	IEEE 802.3af - 48VDC, 350mA max (15.4W) per port
Built-in Protections	Configurable low battery voltage protection
Number of Available Ports	4 Port Standard - 4 cameras or 3 cameras + MDT 8 Port (Optional) - 4 cameras + MDT
Environmental & Mechanical	
Operating Temperature	-30 to 70°C (-22°F to 158°F)
Storage Temperature	-35 to 85°C (-31°F to 185°F)
Dimensions	167mm x 59mm x 140mm (6.58in x 2.32in x 5.5in) [LxWxH]
Weight	1kg (2.2lbs)
Vibration	Random: 1g @5~500 Hz Operating: MIL-STD-810G, Method 514.6, Category 4 Storage: MIL-STD-810G, Method 514.6, Category 24
Shock	Operating: MIL-STD-810G, Method 516.6, Procedure I, 20g Non-Operating: MIL-STD-810G, Method 516.6, Procedure V, 75g

Wired PoE Touchscreen Tablet

Screen Size	7.0" IPS
Resolution	1280 x 800
Brightness	300cd/m²
Weight	1280 x 800
Dimensions	With mount - 211mm x 125mm x 73mm (8.3in x 4.92in x 2.87in) [LxHxD]
Speaker	2 x 1 Watt
Touchscreen Type	Multi-Touch Capacitive

Wireless Microphone

Power	
Operating Voltage	12 to 13.8VDC
On	190mA in-use typical, 350mA max while charging
Battery	Internal Li-ion 3.7V 1800mAh cell 20 hours in-use, 14 days standby Up-to 4-hour charge time
Radio	
Range	Up-to 3000 feet in optimal LOS conditions, up-to 1000 feet typical
Communication	Bi-directional
Frequency	DWM-928 - 900MHz FHSS, 50 possible channels DWM-868 - 800MHz FHSS, 50 possible channels
Environmental & Mechanical	
Microphone Sensitivity	-30dB, Maximum Input SPL 110dB
Frequency Response	200 ~ 4000Hz +/- 3dB Audio
Operating Temperature	-20°C to 60°C (-4°F to 140°F)
Storage Temperature	-30°C to 70°C (-22°F to 158°F)
Size	Cradle: 70mm x 76mm x 80mm (2.75in x 2.99in x 3.15in) [LxWxH] Microphone: 64mm x 46mm x 24mm (2.5in x 1.8in x .94in) [LxWxH]
Weight	Cradle: 233g Microphone: 74g

Camera Specifications

10X Front Facing Road Camera	
Field of View (D, H, V)	Wide (68°, 54°, 31°) Tele (6.7°, 4.9°, 4.0°)
Resolution	1920(H) x 1080(V)
Shutter Speed	1/1 ~ 1/10000 Auto controlled
Sensor Size and Type	1/3" CMOS Sensor
Maximum Zoom	10X optical
Focal Length	5.1mm~51mm
Focus	Auto or Manual
Focus Near Limit Setting	1, 1.5, 2, 3, 5 meters
Aperture	f/2.4
White Balance	Auto
Lux Ratings	Color: 0.5Lux B/W: 0.1Lux Digital Slow Shutter (10FPS) - Color: 0.125Lux B/W: 0.025Lux
Wide Angle Backseat Facing Camera with Microphone	
Field of View (D, H, V)	140.5°, 120.2°, 65.3°
Resolution	1920(H) x 1080(V)
Shutter Speed	1/25 ~ 1/10,000
Sensor Size and Type	1/2.7" CMOS Sensor
Focal Length	2.9mm
Focus	Fixed
White Balance	Auto
Lux Ratings	Color: 0.2Lux B/W: 0.02Lux

EVO Web GovCloud Solution: Command and Control

Powered by Amazon Web Services (AWS) GovCloud, our EVO Web GovCloud cloud solution is the most secure cloud platform on the market with features that go beyond storing and reviewing video evidence. EVO Web GovCloud solution enables quick and easy management of digital video evidence across all of Digital Ally's products. EVO Web GovCloud is utilized for playing back, reviewing, downloading, archiving, unit configuration and management, running customizable reports, and chain of custody logs.

EVO Web will also include Redaction, Case Management, and a Share Portal at no cost.

EVO Web GovCloud Features:

- Audio/Video Redaction
- Remote Dispatch Automatic Activation
- Chain of custody reporting
- Detailed reporting
- Device and user management
- Video Sharing
- Video Editing and Event Tagging
- Case Management
- AWS GovCloud



ProVu Share Portal

The EVO Web Share Portal offers complete connectivity. Connect District Attorneys and Prosecutors to securely request and review video evidence remotely from multiple agencies. All video requests and acknowledgement receipts will be logged into the chain of custody report associated with the requested video.

Over the Air Updates

Over the air updates are included to simplify management of the cloud solution. As new features are developed, hardware/software updates will automatically be downloaded over-the-air when the Body Cameras are connected to Wi-Fi. System configurations can be updated at any time through the integrated cell connection.

Audio and Video Redaction

Redaction is included with frame-by-frame detection at no cost with the EVO Web GovCloud solution. Powered by Pixel Forensics, redact all sensitive audio and video evidence with the click of a button. Select what should be redacted from a single frame and this powerful software will redact the selection throughout the video.

Dispatch Activation

Dispatch activation with remote activate recordings is also included at no additional cost with the EVO Web GovCloud solution. In the event of lost communication with an officer, a dispatcher can remotely activate the recordings of multiple EVO-HD systems and FirstVu PRO Body Cameras. In addition, Dispatch Activation allows the GPS location and status of the cameras to be viewed on a live map remotely back at the station.

VuLink Sync Player

EVO Web GovCloud solution includes a multi-angle playback. Simultaneously playback and review multiple recording angles from both the in-car cameras and body-worn camera – all in one view. Choose between audio sources like the body-worn camera or backseat camera to gain clarity during critical events.

Administrative Service Capabilities

Fleet location and status can be viewed at a glance. All systems fleet wide can be viewed from a single page to ensure they are properly configured and synced.

Mapping & Geofencing

Mapping and geofencing in EVO Web GovCloud can be viewed in near real time. Monitor the current location and status of the entire fleet of vehicles from a one centralized platform in near real-time. Set up custom geofence zones to automatically start recordings or initiate video uploading when a camera system either enters or leaves the designated zone.

Cases

EVO Web GovCloud includes a file repository for Case Management. When reviewing events, users can add video evidence, pictures, PDFs and notes into one centralized location called Cases. All related documents and files regarding the case can be seamlessly shared with one click of a button.

SMS Messaging

A text message can be sent from the FirstVu PRO Body Camera to one or multiple selected FirstVu PRO devices. A picture may also be attached with the message.

Cloud Trigger Group

The EVO-HD In-Vehicle Cameras and FirstVu PRO Body Cameras can be placed in a Cloud Trigger Group so that starting a recording on one camera will trigger a recording on the other cameras within the configured radius of the same Cloud Trigger Group.



Live Streaming Capability

The FirstVu PRO Body Camera will start a recording which, in addition to creating a video file, will also stream the video live to the Streaming Player on EVO Web GovCloud. If the camera selected is included in a Cloud Trigger Group, Live Streaming will trigger recording on the other devices in the group. Live Streaming is an optional add-on feature.

Amazon Web Services Cloud Security

Amazon Web Services (AWS) offers security features that simply cannot be replicated. AWS is required to be more secure than any single business, as one failure could cause irreparable damage to their prominence in the field and put them out of business. They are entrusted to provide cloud services for the Department of Justice, CIA, Defense Digital Services for the US Air Force, U.S. Department of Treasury, U.S. Department of Homeland Security, NASA JPL, and many other types of businesses.

AWS manages multiple compliance certificates and programs for its cloud storage solution, including CJIS, SOC1, SOC2, SOC3, FedRamp, ITAR, etc. A complete description of AWS security and compliance programs can be found at <https://aws.amazon.com/compliance/programs/>.

The components of EVO Web GovCloud service are isolated and accessible only from the approved IP address of our portal server. User authentication and access to user data and digital media is granted solely through the portal server. Utilizing strong SSL, all web requests to the portal server and returned content are encrypted. Data at rest and data in transit are both encrypted with AES-256 encryption.

Session-based, is always changing encryption is in place for all HTML transactions and application content further obscuring any data patterns. All user and digital media activity is logged and scrutinized for malicious intent and a series of checks and balances is used to prevent unwanted activity within an account. Digital Ally maintains login monitoring that will cause a lock-out condition if too many logins are tried too quickly. Passwords are also salted and hashed on our server and in the database.

AWS includes Environmental Security and Disaster Recovery Service at no additional cost. Nowadays, anyone is susceptible to inadvertently opening an email with ransomware that can compromise data on the entire network. There have been some cases where video data was held for ransom when ransomware was unintentionally downloaded from an email. AWS' priority is to prevent this from happening and to protect your data from unauthorized individuals. AWS security platforms also host around-the-clock surveillance to ensure data locations are secure. In case of natural disasters or hardware failure, automated processes move data traffic away from the affected area to an alternate secure location. AWS is designed to tolerate system or hardware failures with minimal to no impact to users.

Product Support Information

Digital Ally has full-time Product Support Specialists at our corporate office located in Lenexa, Kansas. Each Product Support Specialist is factory-trained on all aspects of Digital Ally's products. Our specialists also do the final testing of all software upgrades, write and upgrade manuals, etc. and are always up to date on our latest releases.

We have Product Support Specialists on staff via telephone and email Monday through Friday, 7:00 AM to 9:00 PM, Central Time Zone. Digital Ally also offers optional 24/7 Product Support and on-site support for an additional cost. Our approach to user support is simply this; do whatever is necessary to fix the problem and make the customer satisfied as quickly and efficiently as possible.

Training

Our approach to training is that it is vital to ensure that our customer understands the operation of our system and is able to fully utilize all the features available. Digital Ally will provide end user and administrator/supervisor training as part of our Professional Services Turn-Key Setup. Training will include hands-on training, quick reference guides, and detailed operating guides. Training will cover hardware and the video management cloud storage solution.

Training will be divided between end users and supervisors/administrators. Multiple sessions can be scheduled to accommodate group size and various shifts. In addition, supervisor/administrator training will include a train-the-trainer format for Department personnel that will be responsible for training others and those managing/administrating the program. Supervisor/Administrator training will be for those responsible for maintaining the devices and EVO Web GovCloud.

Advanced Exchange Warranty

Digital Ally will include a sixty (60)-month Advanced Exchange Warranty at no additional cost for the FirstVu PRO Body Camera and EVO-HD In-Vehicle Camera System with our five-year Subscription Plans. A five-year Advanced Exchange Warranty for the QuickVu Docking Station, body camera batteries, and other hardware will also be included for the full term of the EVO Web GovCloud contract with the Subscription Plans.

The Advanced Exchange Warranty includes any defects in materials or workmanship on all system components, as well as all software upgrades not requiring hardware revisions. The Warranty period will begin from the date of invoice.

Digital Ally's Advanced Exchange Warranty Program is the most revolutionary Service Policy in the industry. During the Warranty Period, if the hardware has a service issue, our Technical Support Department will diagnose the problem. If we determine the problem to be a hardware issue, Digital Ally will send you a replacement module to fix the problem. Shipments reach most within two (2) business days to keep down time to a minimum.



[CAPTURE TRUTH]



Commercial Fleet



Law Enforcement



Situational Security

City of Junction City

City Commission

Agenda Memo

October 12, 2023

From: Jason Lankas, Fire Chief
To: City Commissioners
Subject: **Cancellation of Conrad Fire Equipment Ambulance Agreement for 2023.**

Objective: The Junction City Fire Department is requesting to cancel the agreement with Conrad Fire Equipment. For not fulfilling the agreement for a delivered 2023 Ford Ambulance September 2023.

Explanation of Issue: On November 01 2022 we went in front of the commission for the request to purchase a new ambulance and to award the bid to Conrad Fire Equipment in the amount of \$331,187.13. Recently the sales manager from Conrad Fire Equipment has reached out to say the following, "As we discussed on the phone, the '23 Ford chassis we had on order for Junction City was not fulfilled by Ford. At this point, to complete the order, we will need to update the chassis from a '23 to a '24, which will bring the new total sale price for the ambulance to \$341,251.13. Lifeline has also implemented a new policy requiring payment for the chassis NET30 from time of delivery to their factory" They also requested a new PO, to supplement the changes". We also did not receive any drawings or specification sheets on this unit after the awarded bid to them.

Note: This changes the original PO, and the vendor has failed to fulfill the contract requirements for this agreement. They did propose a new agreement with other specifications that is over \$10,000.00 the proposed agreement and no delivery date. Also Conrad Fire and JCFD have shared emails and conversations that both parties know that the existing contract has been cancelled.

Staff Recommendation: Staff recommends cancellation of the Conrad Fire Equipment Agreement of a 2023 Ambulance build.

Suggested Motion: I move to approve the cancellation of Conrad Fire Equipment for not fulfilling their agreement.

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

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

Enclosures: NONE

City of Junction City

City Commission

Agenda Memo

10/17/2023

From: Allen J. Dinkel, City Manager

To: Governing Body

**Subject: Executive Session – Attorney Client Privilege
Regarding Agreements with Geary County**

We are recommending a 25-minute executive session.

I move that the Commission recess for an executive session for ____ minutes at ____ p.m. to include the City Manager; the City Attorney; and the City Finance Director to consult with the City Attorney regarding agreements with Geary County . The justification for the executive session is to protect the attorney client privilege and is provided by KSA 75-4319(b)(2). The open meeting is to resume in this room at ____ p.m.