

December 19, 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-24 dated – December 5th, 2023 – December 15th, 2023, in the amount of \$1,678,022.37 and pre-approval for items listed below in the amount \$515,656.45. (p.4)

Columbia Capital Management \$1,290.00, Dartpoints LLC \$376.80, Emilyn Smiley \$42.00, Joshua Douglass \$3,229.16, Kansas State Treasurer \$4,258.91, Kaw Valley Engineering, Inc. \$147,310.79, Midwest Public Risk \$1,000.00, Nomic Networks, Inc. \$32,720.30, Tatiana Ferracioli-Silva \$240.00, Underground Vaults and Storage \$60.00, VC3 Inc. \$4,380.30, Veolia Water North America \$319,185.19, & Zoll Medical Corporation \$1,563.00.

b. Consideration of October 2023 ambulance contractual obligation adjustments for \$26,704.80 and bad debt adjustments for \$28,845.98. (p.30)

c. Consideration of November 2023 ambulance contractual obligation adjustments for \$22,923.92 and bad debt adjustments for \$49,998.52. (p.31)

d. Consideration of City Commission Minutes for the December 5th, 2023 Meeting. (p.32)

e. Consideration of the utility account write-offs. (p.35)

4. PUBLIC HEARING:

a. Public Hearing for the 2023 Budget Amendments. (p.36)

5. SPECIAL PRESENTATIONS:

- a. Promotion of David Mortimer to Fire Engineer by Fire Chief Lankas. (p.37)
- b. Promotion of Nicholas Nutter to Fire Captain by Fire Chief Lankas. (p.38)
- c. Presentation on United Way by Nichole Mader, Executive Director of United Way of Junction City-Geary County. (p.39)
- d. Greater Geary Community Foundation Match Day Presentation by Chairman Calvin Pottberg. (p.40)
- e. Update on the 2023 NPDES MS 4 Permit by Public Works Director Ibarra. (p.42)

6. UNFINISHED BUSINESS:

- a. Discussion on the Dangerous & Unsafe Structure Located at 218 West 11th Street. (p.70)

7. NEW BUSINESS:

- a. Consideration of the 2023 Budget Amendments. (p.77)
- b. Review & Discussion of Funding Requests. (p.83)
- c. Discussion on the Agreement between the City of Junction City & Geary County Regarding Emergency Medical Services (EMS). (p.85)
- d. Consideration of the Request to Solicit Bids for a Dangerous & Unsafe Structure located at 204 East 2nd Street. (p.102)
- e. Discussion on the Dangerous & Unsafe Structure located at 408 West 7th Street. (p.117)
- f. Consideration of the Request to apply for the Kanas Revolving Assistance Fund (KRAF) Grant. (p.140)
- g. Consideration of the Award of Bid to Jim Clark Automotive for the Police Department Mechanical Services. (p.150)
- h. Consideration of the Request to Surplus Shotgun Ammunition. (p.159)
- i. Consideration of the Request to enter into a 5-year Contractual Agreement with Flock Safety. (p.160)
- j. Consideration of the agreement with 10-D Security to perform an independent security assessment of the city's network. (p.191)
- k. Consideration of the request for consolidation & upgrade of the video camera systems in the city. (p.223)
- l. Consideration of Change Order #3 for the 2023 Water System Improvements in the amount of \$42,630.00 to J&K Contracting, LC. (p.279)
- m. Consideration of Change Order #4 for the 2023 Water System Improvements in the amount of \$222,690.00 to J & K Contracting LC. (p.286)
- n. Consideration of the request for additional work on the 2023 Water System Improvements in the amount of \$150,000.00 to J & K Contracting LC. (p.290)
- o. Consideration of the Award of Bid for a 2024 One Ton Chevrolet 4-Wheel Drive

Pickup Truck from Jim Clark Chevrolet in the amount of \$50,845.00. (p.291)

- p. Consideration of the Award of Bid for a 2022 Regenerative Air Street Sweeper from Elliott Equipment Co. in the amount of \$310,000.00. (p.311)
- q. Consideration of Resolution No. R-3074, Annexation of Land Located at 224 North Spring Valley Road & Set a Public Hearing. (p.334)
- r. Consideration of Resolution No. R-3075, Annexation of Land Located at 604 North Spring Valley Road & Set a Public Hearing. (p.348)
- s. Consideration of Resolution No. R-3076, Annexation of Land Located at 310 South Spring Valley Road & Set a Public Hearing. (p.362)
- t. Consideration of Resolution No. R-3077, Annexation of Land Located at 506 South Spring Valley Road & Set a Public Hearing. (p.376)
- u. Consideration of Resolution No. R-3078, Annexation of Land Located at 2508 Glenn Dean Road & Set a Public Hearing. (p.390)
- v. Consideration of Resolution No. R-3079, Annexation for Land Located at 2701 Liberty Hall Road & Set a Public Hearing. (p.404)
- w. Consideration of Resolution No. R-3080, Annexation of Land Located at 2623 Libery Hall Road & Set a Public Hearing. (p.418)
- x. Consideration of Resolution No. R-3081, Annexation of Land Located at 2707 Liberty Hall Road & Set a Public Hearing. (p.432)
- y. Consideration of Resolution No. R-3082, Authorizing the Execution & Delivery of a Termination of Leases for the New Horizons IRB. (p.446)
- z. Recognition of City Commissioners Matthew Bea & Bob Story. (p.457)

8. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

9. STAFF COMMENTS:

10. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

December 14, 2023

From: Libbi Hamilton, Customer Service Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-24 dated – December 5, 2023 – December 15, 2023, in the amount of \$1,678,022.37 and pre-approval for items listed below in the amount \$515,656.45

Background: Attached is a Listing and Checks - Appropriations for December 5, 2023 – December 15, 2023

Appropriations December 5, 2023 – December 15, 2023

ACH Payment or Payments due before next meeting –Total \$515,656.45

Columbia Capital Management \$1,290.00
Dartpoints LLC \$376.80
Emilyn Smiley \$42.00
Joshua Douglass \$ 3,229.16
Kansas State Treasurer \$4,258.91
Kaw Valley Engineering, Inc. \$147,310.79
Midwest Public Risk \$1,000.00
Nomic Networks, Inc. \$32,720.30
Tatiana Ferracioli-Silva \$240.00
Underground Vaults and Storage \$60.00
VC3 Inc. \$4,380.30
Veolia Water North America \$319,185.19
Zoll Medical Corporation \$1,563.00



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 12/05/2023 - 12/15/2023

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
12/15/2023		DFT0013187	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-12.80
12/15/2023		DFT0013188	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.41
12/15/2023		DFT0013189	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1.56
12/15/2023		DFT0013190	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-122.43
12/15/2023		DFT0013191	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-70.14
12/15/2023		DFT0013192	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
12/15/2023		DFT0013193	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-38.23
12/15/2023		DFT0013194	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-511.48
12/15/2023		DFT0013195	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-637.56
12/15/2023		DFT0013196	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
12/15/2023		DFT0013197	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-648.56
12/15/2023		DFT0013198	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-55.32
12/15/2023		DFT0013199	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-71.12
12/15/2023		DFT0013200	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-527.44
12/15/2023		DFT0013201	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,618.68
12/15/2023		DFT0013202	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-148.72
12/15/2023		DFT0013203	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-29.39
12/15/2023		DFT0013204	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-72.52
12/15/2023		DFT0013205	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-13.86
12/15/2023		DFT0013206	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-542.62
12/15/2023		DFT0013207	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,717.34
12/15/2023		DFT0013208	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-913.42
12/15/2023		DFT0013209	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-401.60
12/15/2023		DFT0013210	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-2,432.37
12/15/2023		DFT0013211	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-10.52
12/15/2023		DFT0013212	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-248.17
12/15/2023		DFT0013213	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-504.53
12/15/2023		DFT0013214	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-305.08
12/15/2023		DFT0013215	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-13,853.51
12/15/2023		DFT0013216	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,169.70
12/15/2023		DFT0013217	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-933.93
12/15/2023		DFT0013218	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,230.89
12/15/2023		DFT0013219	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-230.08
12/15/2023		DFT0013220	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-69.28

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
12/15/2023		DFT0013221	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-1,731.81
12/15/2023		DFT0013222	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,865.62
12/15/2023		DFT0013223	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-3,301.08
12/15/2023		DFT0013224	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,008.78
12/15/2023		DFT0013231	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-47.04
12/15/2023		DFT0013235	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-569.69
12/15/2023		DFT0013239	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-3.89
12/15/2023		DFT0013240	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-36.85
12/15/2023		DFT0013241	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-66.73
12/15/2023		DFT0013243	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-114.07
12/15/2023		DFT0013244	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-33.58
12/15/2023		DFT0013245	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-302.95
12/15/2023		DFT0013246	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-825.60
12/15/2023		DFT0013247	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-305.89
12/15/2023		DFT0013248	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,358.63
12/15/2023		DFT0013249	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-483.67
12/15/2023		DFT0013250	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,597.16
12/15/2023		DFT0013251	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,763.35
12/15/2023		DFT0013252	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-561.12
12/15/2023		DFT0013253	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-530.98
12/15/2023		DFT0013254	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,324.82
12/15/2023		DFT0013255	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
12/15/2023		DFT0013256	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,190.50
12/15/2023		DFT0013257	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-688.14
12/15/2023		DFT0013258	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-7,585.76
12/15/2023		DFT0013259	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,689.74
12/15/2023		DFT0013260	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-10,626.00
12/15/2023		DFT0013261	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,183.20
12/15/2023		DFT0013262	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,511.82
12/15/2023		DFT0013263	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,115.40
12/15/2023		DFT0013264	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-7,134.16
12/15/2023		DFT0013265	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,212.80
12/15/2023		DFT0013266	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,724.66
12/15/2023		DFT0013267	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-77,788.95
12/15/2023		DFT0013268	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-3,950.76
12/15/2023		DFT0013269	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,491.23
12/15/2023		DFT0013270	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-14,980.82
12/15/2023		DFT0013271	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-9,323.00
12/15/2023		DFT0013272	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,609.88
12/15/2023		DFT0013273	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-886.00
12/15/2023		DFT0013274	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-796.04
12/15/2023		DFT0013275	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-745.97
12/15/2023		DFT0013276	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-407.55

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
12/15/2023		DFT0013277	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-16,306.72
12/15/2023		DFT0013278	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-20,559.42
12/15/2023		DFT0013279	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-30,814.74
12/15/2023		DFT0013280	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-11,938.44
12/15/2023		DFT0013281	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.26
12/15/2023		DFT0013282	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-32.34
12/15/2023		DFT0013283	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-7.56
12/15/2023		DFT0013284	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-751.18
12/15/2023		DFT0013285	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-4.41
12/15/2023		DFT0013286	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-93.67
12/15/2023		DFT0013287	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-110.16
12/15/2023		DFT0013288	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-127.92
12/15/2023		DFT0013293	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-22.06
12/15/2023		DFT0013295	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.08
12/15/2023		DFT0013296	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-4.19
12/15/2023		DFT0013297	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-7.37
12/15/2023		DFT0013298	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2.14
Bank Draft Total: (94)							-291,491.97

Check

12/05/2023		382177	A HOMESTEAD WRECKER	Accounts Payable	Outstanding	Check	-170.00
12/05/2023		382178	ACE PIPE CLEANING, INC.	Accounts Payable	Outstanding	Check	-67,959.15
12/05/2023		382179	ALL COPY PRODUCTS, INC.	Accounts Payable	Outstanding	Check	-691.46
12/05/2023		382180	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-8,996.04
12/05/2023		382181	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-3,653.19
12/05/2023		382182	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-1,967.87
12/05/2023		382183	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00
12/05/2023		382184	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-699.31
12/05/2023		382185	CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC	Accounts Payable	Outstanding	Check	-63.27
12/05/2023		382186	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-12.76
12/05/2023		382187	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-752.14
12/05/2023		382188	CHAMPIONS CAR AND TRUCK WASH	Accounts Payable	Outstanding	Check	-36.00
12/05/2023		382189	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-921.50
12/05/2023		382190	CONTINENTAL RESEARCH CORPORATION	Accounts Payable	Outstanding	Check	-1,190.58
12/05/2023		382191	CRAFCO, INC.	Accounts Payable	Outstanding	Check	-2,227.00
12/05/2023		382192	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-424.06
12/05/2023		382193	DANKER ROOFING & SIDING, INC.	Accounts Payable	Outstanding	Check	-760.00
12/05/2023		382194	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-5,532.24
12/05/2023		382195	DEVONTE MCCONNELL	Accounts Payable	Outstanding	Check	-25.00
12/05/2023		382196	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-302.62
12/05/2023		382197	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-164.99
12/05/2023		382198	GADES SALES CO.	Accounts Payable	Outstanding	Check	-205.26
12/05/2023		382199	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-30,000.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
12/05/2023		382200	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-625.92
12/05/2023		382201	GROSS WRECKER SERVICE	Accounts Payable	Outstanding	Check	-175.00
12/05/2023		382202	IDEXX DISTRIBUTION, INC.	Accounts Payable	Outstanding	Check	-322.70
12/05/2023		382203	IMAGEQUEST INC.	Accounts Payable	Outstanding	Check	-71.91
12/05/2023		382204	INLAND TRUCK PARTS COMPANY	Accounts Payable	Outstanding	Check	-1,049.35
12/05/2023		382205	JOSEPH T GIPSON	Accounts Payable	Outstanding	Check	-76.26
12/05/2023		382206	KA-COMM	Accounts Payable	Outstanding	Check	-447.00
12/05/2023		382207	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-295.24
12/05/2023		382208	LANKFORD ENTERPRISES INC	Accounts Payable	Outstanding	Check	-5,900.00
12/05/2023		382209	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
12/05/2023		382210	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-3,325.30
12/05/2023		382211	MUNICIPAL SUPPLY, INC. OF NEBRASKA	Accounts Payable	Outstanding	Check	-2,269.32
12/05/2023		382212	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-45,831.55
12/05/2023		382213	PAXTON WELDING	Accounts Payable	Outstanding	Check	-3,286.96
12/05/2023		382214	PENN ENTERPRISES	Accounts Payable	Outstanding	Check	-61.50
12/05/2023		382215	PETROCHOICE HOLDINGS INC	Accounts Payable	Outstanding	Check	-782.50
12/05/2023		382216	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-2,982.03
12/05/2023		382217	PROCOPY, INC.	Accounts Payable	Outstanding	Check	-3,095.33
12/05/2023		382218	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-281.17
12/05/2023		382219	RILEIGHS OUTDOOR, LLC	Accounts Payable	Outstanding	Check	-250.04
12/05/2023		382220	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-6,523.28
12/05/2023		382221	SIR SPEEDY	Accounts Payable	Outstanding	Check	-211.19
12/05/2023		382222	SMITH & LOVELESS, INC	Accounts Payable	Outstanding	Check	-1,931.19
12/05/2023		382223	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-403.09
12/05/2023		382224	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-1,035.00
12/05/2023		382225	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	Check	-180.00
12/05/2023		382226	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-697.58
12/05/2023		382227	TLC MOBILE SERVICES	Accounts Payable	Outstanding	Check	-85.00
12/05/2023		382228	CONTINENTAL RESEARCH CORPORATION	Accounts Payable	Outstanding	Check	-42.47
12/05/2023		382255	LEE, ROBERT ALAN	Accounts Payable	Outstanding	Check	-325.00
12/05/2023		382256	DONNA ROBINSON	Accounts Payable	Outstanding	Check	-20.00
12/05/2023		382257	JIMENEZ RODRIGUEZ, STEVEN NMN	Accounts Payable	Outstanding	Check	-195.00
12/05/2023		382258	PROPHETE, STANLEY C	Accounts Payable	Outstanding	Check	-335.00
12/05/2023		382259	PATRICIA MAE DAVID	Accounts Payable	Outstanding	Check	-250.00
12/08/2023		382262	SPADE, DARRYL JO	Accounts Payable	Outstanding	Check	-500.00
12/08/2023		382263	TRIEU, JENNIFER LYNN	Accounts Payable	Outstanding	Check	-325.00
12/08/2023		382264	WALMART	Accounts Payable	Outstanding	Check	-100.00
12/13/2023		382269	COMMERCE BANK	Accounts Payable	Outstanding	Check	-42,589.25
12/13/2023		382270	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-7,235.38
12/13/2023		382271	EVERGY	Accounts Payable	Outstanding	Check	-52,454.67
12/13/2023		382272	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-1,101.58
12/13/2023		382273	WOODRIVER ENERGY LLC	Accounts Payable	Outstanding	Check	-1,328.48
12/13/2023		382274	CONNECT PARENT CORPORATION	Accounts Payable	Outstanding	Check	-1,832.39

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
12/14/2023		382275	MURCHISON, LEDARIUS RAYSHAWN	Accounts Payable	Outstanding	Check	-20.00
12/15/2023		382357	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-110.31
12/15/2023		382358	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-266.67
12/15/2023		382359	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,130.50
12/15/2023		382360	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-880.68
12/15/2023		382361	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-192.00
12/15/2023		382362	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-31.00
Check Total: (73)							-322,898.23

EFT							
12/06/2023		10002410	CIVICPLUS, INC	Accounts Payable	Outstanding	EFT	-3,949.00
12/06/2023		10002411	EMILYN P SMILEY	Accounts Payable	Outstanding	EFT	-14.00
12/06/2023		10002412	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-177,745.16
12/06/2023		10002413	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
12/06/2023		10002414	RAVEN AERO SERVICE, INC.	Accounts Payable	Outstanding	EFT	-850.00
12/13/2023		10002415	INITIATIVES, INC.	Accounts Payable	Outstanding	EFT	-15,000.00
12/13/2023		10002416	FREEDOM CLAIMS MGT. INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-14,233.37
12/15/2023		10002430	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-239.58
12/15/2023		10002431	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-3,370.56
12/15/2023		10002432	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	EFT	-277.00
12/15/2023		10002433	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-245.96
12/15/2023		10002434	JCPOA	Accounts Payable	Outstanding	EFT	-880.00
12/15/2023		10002435	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,683.00
12/15/2023		10002436	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-265.00
12/15/2023		10002437	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	EFT	-287.92
EFT Total: (15)							-222,269.71
Outstanding Total: (182)							-836,659.91
Accounts Payable Total: (182)							-836,659.91

Payroll

Outstanding							
EFT							
12/15/2023		EFT0000256	Payroll EFT	Payroll	Outstanding	EFT	-10,439.99
12/15/2023		EFT0000257	Payroll EFT	Payroll	Outstanding	EFT	-7,182.19
12/15/2023		EFT0000258	Payroll EFT	Payroll	Outstanding	EFT	-57,113.80
12/15/2023		EFT0000259	Payroll EFT	Payroll	Outstanding	EFT	-1,233.39
12/15/2023		EFT0000260	Payroll EFT	Payroll	Outstanding	EFT	-301,958.07
12/15/2023		EFT0000261	Payroll EFT	Payroll	Outstanding	EFT	-240.05
12/15/2023		EFT0000262	Payroll EFT	Payroll	Outstanding	EFT	-3,392.15
12/15/2023		EFT0000263	Payroll EFT	Payroll	Outstanding	EFT	-55.61
EFT Total: (8)							-381,615.25
Outstanding Total: (8)							-381,615.25

Bank Transaction Report

	Issued Date Range: -
Payroll Total: (8)	-381,615.25
Report Total: (190)	-1,218,275.16

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	190	-1,218,275.16
Report Total:	190	-1,218,275.16

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	190	-1,218,275.16
Report Total:	190	-1,218,275.16

Transaction Type	Count	Amount
Bank Draft	94	-291,491.97
Check	73	-322,898.23
EFT	23	-603,884.96
Report Total:	190	-1,218,275.16



Junction City, KS

Appropriations December 5-15th, 2023

By Fund

Post Dates 12/5/2023 - 12/15/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0028685	12/15/2023	CITY OF JC EMPLOYER PD LIFE	12.80
ADVANCE LIFE INSURANCE	INV0028686	12/15/2023	ADVANCE LIFE INSURANCE BE...	5.41
ADVANCE LIFE INSURANCE	INV0028740	12/15/2023	CITY OF JC EMPLOYER PD LIFE	260.19
ADVANCE LIFE INSURANCE	INV0028741	12/15/2023	ADVANCE LIFE INSURANCE BE...	596.28
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				874.68
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	CM0001080	12/15/2023	CITY OF JC EMPLOYER PAID S...	-6.52
ADVANCE SHORT TERM DISAB...	INV0028702	12/15/2023	CITY OF JC EMPLOYER PAID S...	29.39
ADVANCE SHORT TERM DISAB...	INV0028784	12/15/2023	CITY OF JC EMPLOYER PAID S...	684.84
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				707.71
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0028687	12/15/2023	AFLAC	1.56
AMERICAN FAMILY LIFE ASSU...	INV0028688	12/15/2023	AFLAC BEFORE TAX	122.43
AMERICAN FAMILY LIFE ASSU...	INV0028742	12/15/2023	AFLAC	261.17
AMERICAN FAMILY LIFE ASSU...	INV0028743	12/15/2023	AFLAC BEFORE TAX	1,201.76
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				1,586.92
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	CM0001075	12/15/2023	BLUE CROSS BLUE SHIELD	-0.76
BLUE CROSS BLUE SHIELD OF ...	CM0001076	12/15/2023	BLUE CROSS BLUE SHIELD	-15.40
BLUE CROSS BLUE SHIELD OF ...	CM0001077	12/15/2023	BLUE CROSS BLUE SHIELD	-18.14
BLUE CROSS BLUE SHIELD OF ...	INV0028689	12/15/2023	BLUE CROSS BLUE SHIELD	70.14
BLUE CROSS BLUE SHIELD OF ...	INV0028690	12/15/2023	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF ...	INV0028691	12/15/2023	BLUE CROSS BLUE SHIELD	38.23
BLUE CROSS BLUE SHIELD OF ...	INV0028692	12/15/2023	BLUE CROSS BLUE SHIELD	511.48
BLUE CROSS BLUE SHIELD OF ...	INV0028693	12/15/2023	BLUE CROSS BLUE SHIELD	637.56
BLUE CROSS BLUE SHIELD OF ...	INV0028694	12/15/2023	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF ...	INV0028695	12/15/2023	BLUE CROSS BLUE SHIELD	648.56
BLUE CROSS BLUE SHIELD OF ...	INV0028696	12/15/2023	BLUE CROSS BLUE SHIELD	55.32
BLUE CROSS BLUE SHIELD OF ...	INV0028697	12/15/2023	BLUE CROSS BLUE SHIELD	71.12
BLUE CROSS BLUE SHIELD OF ...	INV0028732	12/15/2023	BLUE CROSS BLUE SHIELD	47.04
BLUE CROSS BLUE SHIELD OF ...	INV0028744	12/15/2023	BLUE CROSS BLUE SHIELD	128.98
BLUE CROSS BLUE SHIELD OF ...	INV0028745	12/15/2023	BLUE CROSS BLUE SHIELD	1,597.16
BLUE CROSS BLUE SHIELD OF ...	INV0028746	12/15/2023	BLUE CROSS BLUE SHIELD	3,763.35
BLUE CROSS BLUE SHIELD OF ...	INV0028747	12/15/2023	BLUE CROSS BLUE SHIELD	500.35
BLUE CROSS BLUE SHIELD OF ...	INV0028748	12/15/2023	BLUE CROSS BLUE SHIELD	530.98
BLUE CROSS BLUE SHIELD OF ...	INV0028749	12/15/2023	BLUE CROSS BLUE SHIELD	1,324.82
BLUE CROSS BLUE SHIELD OF ...	INV0028750	12/15/2023	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF ...	INV0028751	12/15/2023	BLUE CROSS BLUE SHIELD	1,160.98
BLUE CROSS BLUE SHIELD OF ...	INV0028752	12/15/2023	BLUE CROSS BLUE SHIELD	485.13
BLUE CROSS BLUE SHIELD OF ...	INV0028753	12/15/2023	BLUE CROSS BLUE SHIELD	6,326.85
BLUE CROSS BLUE SHIELD OF ...	INV0028754	12/15/2023	BLUE CROSS BLUE SHIELD	2,058.80
BLUE CROSS BLUE SHIELD OF ...	INV0028755	12/15/2023	BLUE CROSS BLUE SHIELD	9,627.16
BLUE CROSS BLUE SHIELD OF ...	INV0028756	12/15/2023	BLUE CROSS BLUE SHIELD	3,346.56
BLUE CROSS BLUE SHIELD OF ...	INV0028757	12/15/2023	BLUE CROSS BLUE SHIELD	1,511.82
BLUE CROSS BLUE SHIELD OF ...	INV0028758	12/15/2023	BLUE CROSS BLUE SHIELD	2,741.55
BLUE CROSS BLUE SHIELD OF ...	INV0028759	12/15/2023	BLUE CROSS BLUE SHIELD	7,134.16
BLUE CROSS BLUE SHIELD OF ...	INV0028760	12/15/2023	BLUE CROSS BLUE SHIELD	2,091.12
BLUE CROSS BLUE SHIELD OF ...	INV0028761	12/15/2023	BLUE CROSS BLUE SHIELD	1,468.40
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				48,928.68

Appropriations December 5-15th, 2023
Post Dates: 12/5/2023 - 12/15/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0028698	12/15/2023	FLEX SPENDING-1074334	239.58
CITY OF JC FLEX SPENDING AC...	INV0028768	12/15/2023	FLEX SPENDING-1074334	3,073.19
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				3,312.77
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0028762	12/15/2023	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0028769	12/15/2023	CITY OF JUNCTION CITY (G-FEE)	20.00
CITY OF JUNCTION CITY	INV0028783	12/15/2023	TELEPHONE REIMBURSEMENT	175.58
Vendor 012130 - CITY OF JUNCTION CITY Total:				204.08
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0028716	12/15/2023	GREAT WEST FINANCIAL	2,432.37
EMPOWER RETIREMENT LLC	INV0028777	12/15/2023	GREAT WEST FINANCIAL	8,550.77
EMPOWER RETIREMENT LLC	INV0028782	12/15/2023	GREAT WEST FINANCIAL	886.00
EMPOWER RETIREMENT LLC	INV0028796	12/15/2023	GREAT WEST FINANCIAL	751.18
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				12,620.32
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT C...	INV0028764	12/15/2023	FAMILY SUPPORT MO	110.31
Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:				110.31
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATI...	INV0028767	12/15/2023	FIREMANS RELIEF	245.96
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:				245.96
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT...	INV0028763	12/15/2023	DEPENDENT CARE ACCT 1074...	266.67
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				266.67
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	CM0001081	12/15/2023	SOCIAL SECURITY WITHHOLDI...	-82.64
INTERNAL REVENUE SERVICE	INV0028706	12/15/2023	SOCIAL SECURITY WITHHOLDI...	1,717.34
INTERNAL REVENUE SERVICE	INV0028707	12/15/2023	FEDERAL WITHHOLDING	913.42
INTERNAL REVENUE SERVICE	INV0028708	12/15/2023	MEDICARE WITHHOLDING	401.60
INTERNAL REVENUE SERVICE	INV0028719	12/15/2023	FEDERAL WITHHOLDING	504.53
INTERNAL REVENUE SERVICE	INV0028720	12/15/2023	MEDICARE WITHHOLDING	305.08
INTERNAL REVENUE SERVICE	INV0028728	12/15/2023	SOCIAL SECURITY WITHHOLDI...	2,030.76
INTERNAL REVENUE SERVICE	INV0028729	12/15/2023	FEDERAL WITHHOLDING	3,002.32
INTERNAL REVENUE SERVICE	INV0028730	12/15/2023	MEDICARE WITHHOLDING	1,813.54
INTERNAL REVENUE SERVICE	INV0028737	12/15/2023	FEDERAL WITHHOLDING	88.89
INTERNAL REVENUE SERVICE	INV0028738	12/15/2023	MEDICARE WITHHOLDING	23.62
INTERNAL REVENUE SERVICE	INV0028789	12/15/2023	SOCIAL SECURITY WITHHOLDI...	14,146.60
INTERNAL REVENUE SERVICE	INV0028790	12/15/2023	FEDERAL WITHHOLDING	27,103.93
INTERNAL REVENUE SERVICE	INV0028791	12/15/2023	MEDICARE WITHHOLDING	10,402.30
INTERNAL REVENUE SERVICE	INV0028793	12/15/2023	SOCIAL SECURITY WITHHOLDI...	32.34
INTERNAL REVENUE SERVICE	INV0028794	12/15/2023	MEDICARE WITHHOLDING	7.56
INTERNAL REVENUE SERVICE	INV0028799	12/15/2023	FEDERAL WITHHOLDING	110.16
INTERNAL REVENUE SERVICE	INV0028800	12/15/2023	MEDICARE WITHHOLDING	127.92
INTERNAL REVENUE SERVICE	INV0028804	12/15/2023	FEDERAL WITHHOLDING	7.37
INTERNAL REVENUE SERVICE	INV0028805	12/15/2023	MEDICARE WITHHOLDING	2.14
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				62,658.78
Vendor: 039125 - JCPOA				
JCPOA	INV0028781	12/15/2023	JCPOA	865.34
Vendor 039125 - JCPOA Total:				865.34
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS...	INV0028766	12/15/2023	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...	INV0028765	12/15/2023	FIREFIGHTERS AID ASSOCIATI...	265.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:				265.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0028705	12/15/2023	STATE WITHHOLDING	542.62

Appropriations December 5-15th, 2023
Post Dates: 12/5/2023 - 12/15/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS DEPT OF REVENUE	INV0028718	12/15/2023	STATE WITHHOLDING	248.17
KANSAS DEPT OF REVENUE	INV0028727	12/15/2023	STATE WITHHOLDING	1,609.80
KANSAS DEPT OF REVENUE	INV0028736	12/15/2023	STATE WITHHOLDING	47.71
KANSAS DEPT OF REVENUE	INV0028788	12/15/2023	STATE WITHHOLDING	14,407.98
KANSAS DEPT OF REVENUE	INV0028798	12/15/2023	STATE WITHHOLDING	93.67
KANSAS DEPT OF REVENUE	INV0028803	12/15/2023	STATE WITHHOLDING	4.19
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				16,954.14
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0028771	12/15/2023	INCOME WITHHOLDING ORD...	667.50
KANSAS PAYMENT CENTER	INV0028772	12/15/2023	GARNISHMENT	205.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				872.50
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	CM0001078	12/15/2023	KPERS #3	-95.63
KANSAS PUBLIC EMPLOYEES	CM0001079	12/15/2023	KPERS INSURANCE	-6.63
KANSAS PUBLIC EMPLOYEES	INV0028699	12/15/2023	KPERS #2	527.44
KANSAS PUBLIC EMPLOYEES	INV0028700	12/15/2023	KPERS #3	1,618.68
KANSAS PUBLIC EMPLOYEES	INV0028701	12/15/2023	KPERS INSURANCE	148.72
KANSAS PUBLIC EMPLOYEES	INV0028721	12/15/2023	KP&F	13,853.51
KANSAS PUBLIC EMPLOYEES	INV0028722	12/15/2023	KPERS #1	893.28
KANSAS PUBLIC EMPLOYEES	INV0028723	12/15/2023	KPERS #2	537.82
KANSAS PUBLIC EMPLOYEES	INV0028724	12/15/2023	KPERS #3	931.96
KANSAS PUBLIC EMPLOYEES	INV0028725	12/15/2023	KPERS INSURANCE	162.77
KANSAS PUBLIC EMPLOYEES	INV0028733	12/15/2023	KP&F	569.69
KANSAS PUBLIC EMPLOYEES	INV0028773	12/15/2023	KP&F	77,351.59
KANSAS PUBLIC EMPLOYEES	INV0028774	12/15/2023	KPERS #1	2,936.06
KANSAS PUBLIC EMPLOYEES	INV0028775	12/15/2023	KPERS #2	2,710.77
KANSAS PUBLIC EMPLOYEES	INV0028776	12/15/2023	KPERS #3	10,078.45
KANSAS PUBLIC EMPLOYEES	INV0028778	12/15/2023	KPERS INSURANCE	1,076.47
KANSAS PUBLIC EMPLOYEES	INV0028801	12/15/2023	KP&F	22.06
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				113,317.01
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURA...	INV0028780	12/15/2023	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...	INV0028770	12/15/2023	ROLLING MEADOWS GOLF C...	287.92
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				287.92
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0028779	12/15/2023	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...	INV0028785	12/15/2023	UNITED WAY	21.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				21.50
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0028703	12/15/2023	VSP Vision Insurance Pre-Tax	72.52
VSP INSURANCE CO.	INV0028734	12/15/2023	VSP Vision Insurance Pre-Tax	3.89
VSP INSURANCE CO.	INV0028786	12/15/2023	VSP Vision Insurance Pre-Tax	616.40
Vendor 03938 - VSP INSURANCE CO. Total:				692.81
Department 000 - NON-DEPARTMENTAL Total:				267,548.78
Department: 003 - ADMINISTRATION				
Vendor: 043802 - EVERGY				
EVERGY	INV0028660	12/05/2023	700 N JEFFERSON	1,622.67
Vendor 043802 - EVERGY Total:				1,622.67
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028675	12/11/2023	700 N JEFFERSON-	141.03
Vendor 043271 - KANSAS GAS SERVICE Total:				141.03

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	366648	12/13/2023	CITY HALL-700 N JEFFERSON	453.95
Vendor 01345 - WOODRIVER ENERGY LLC Total:				453.95
Department 003 - ADMINISTRATION Total:				2,217.65
Department: 010 - PARKS DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0028660	12/05/2023	2307 N JACKSON-POLE LIGHTS	416.41
EVERGY	INV0028660	12/05/2023	RIMROCK PARK & PAL	431.35
EVERGY	INV0028660	12/05/2023	PLAYGROUND PARK SAL	465.36
EVERGY	INV0028660	12/05/2023	1045 W 5TH ST	30.92
EVERGY	INV0028660	12/05/2023	SOUTH PARK SALS	354.19
EVERGY	INV0028660	12/05/2023	1021 GRANT-FEMA LAND	23.87
EVERGY	INV0028660	12/05/2023	104 ASH-TENNIS LIGHTS-COR...	23.87
EVERGY	INV0028660	12/05/2023	1101 W 12TH -CLEARY PARK ...	23.87
EVERGY	INV0028660	12/05/2023	200 N EISENHOWER DR FPUNT	23.87
EVERGY	INV0028660	12/05/2023	900 W 12TH-PARK LIGHT	23.87
EVERGY	INV0028660	12/05/2023	CLEARY PARK SAL	472.53
EVERGY	INV0028660	12/05/2023	302 W 18TH-BUFFALO SOLDIER	318.19
EVERGY	INV0028660	12/05/2023	1900 THOMPSON-CONCESSI...	1,648.68
EVERGY	INV0028660	12/05/2023	1124 1/2 S WASH SIGN	0.19
EVERGY	INV0028660	12/05/2023	1821 CAROLINE AVE-BLUFFS	28.32
EVERGY	INV0028660	12/05/2023	900 W 13TH-RATHERT FIELD	51.46
EVERGY	INV0028660	12/05/2023	100 GRANT-WASH-MONT PLA...	46.96
EVERGY	INV0028660	12/05/2023	920 E GUNNER-PATH LIGHT	42.00
EVERGY	INV0028660	12/05/2023	145 E ASH-RIVER WALK	142.82
EVERGY	INV0028660	12/05/2023	1020 1/2 W 11TH	54.95
EVERGY	INV0028660	12/05/2023	511 N JEFFERSON-HERITAGE	53.40
EVERGY	INV0028660	12/05/2023	1500 ST MARY RD-FIELD	39.07
EVERGY	INV0028660	12/05/2023	420 GRANT-BRAMLAG	123.09
EVERGY	INV0028660	12/05/2023	102 W ASH-BATHROOMS-CO...	36.86
EVERGY	INV0028660	12/05/2023	930 E GUNNER-PATH LIGHT	33.69
EVERGY	INV0028660	12/05/2023	920 E 5TH-SERTOMA PARK LI...	32.12
EVERGY	INV0028660	12/05/2023	1017 W 5TH-TENNIS	114.80
EVERGY	INV0028661	12/05/2023	2301 VALLEY DR-PLANTERS	22.81
EVERGY	INV0028661	12/05/2023	1200 N FRANKLIN ST	72.11
Vendor 043802 - EVERGY Total:				5,151.63
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028676	12/11/2023	2307 N JACKSON-PARKS	215.56
Vendor 043271 - KANSAS GAS SERVICE Total:				215.56
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	366648	12/13/2023	PARKS-2307 N JACKSON	300.62
Vendor 01345 - WOODRIVER ENERGY LLC Total:				300.62
Department 010 - PARKS DEPARTMENT Total:				5,667.81
Department: 011 - SWIMMING POOL				
Vendor: 043802 - EVERGY				
EVERGY	INV0028660	12/05/2023	1017 W 5TH ST POOL	99.51
Vendor 043802 - EVERGY Total:				99.51
Department 011 - SWIMMING POOL Total:				99.51
Department: 013 - SPIN CITY				
Vendor: 043802 - EVERGY				
EVERGY	INV0028660	12/05/2023	915 S WASHINGTON-GOLF	51.57
EVERGY	INV0028660	12/05/2023	915 S WASHINGTON-SPIN CITY	579.79
Vendor 043802 - EVERGY Total:				631.36
Department 013 - SPIN CITY Total:				631.36
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 043802 - EVERGY				
EVERGY	INV0028660	12/05/2023	2619 N JACKSON-AIRPORT LI...	6.35

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	INV0028660	12/05/2023	540 AIRPORT RD 100	146.57
EVERGY	INV0028660	12/05/2023	500 AIRPORT RD 1	307.17
EVERGY	INV0028660	12/05/2023	520 AIRPORT RD	121.88
Vendor 043802 - EVERGY Total:				581.97
Department 014 - jUNCTION CITY AIRPORT Total:				581.97
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	CM0001082	12/13/2023	Capital Credit Refund	-305.33
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	GOLF COURSE-CART SHED	73.42
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	GOLF COURSE	2,251.45
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	GOLF CLUB HOUSE	1,262.07
Vendor 017700 - DS&O RURAL ELECTRIC Total:				3,281.61
Department 017 - ROLLING MEADOWS GOLF COURSE Total:				3,281.61
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 02808 - COMMERCE BANK				
COMMERCE BANK	145258	12/13/2023	LP AMBULANCE & FIRE COM...	6,905.27
COMMERCE BANK	145258	12/13/2023	LP AMBULANCE & FIRE COM...	35,683.98
Vendor 02808 - COMMERCE BANK Total:				42,589.25
Vendor: 043802 - EVERGY				
EVERGY	INV0028660	12/05/2023	700 N JEFFERSON	811.33
Vendor 043802 - EVERGY Total:				811.33
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028675	12/11/2023	700 N JEFFERSON-	70.51
Vendor 043271 - KANSAS GAS SERVICE Total:				70.51
Department 018 - EMERGENCY MEDICAL SERVICES Total:				43,471.09
Department: 019 - ANIMAL SHELTER				
Vendor: 043802 - EVERGY				
EVERGY	INV0028679	12/11/2023	2424 N JACKSON -	282.29
Vendor 043802 - EVERGY Total:				282.29
Department 019 - ANIMAL SHELTER Total:				282.29
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0028660	12/05/2023	312 E 9TH-JCPD STORAGE	246.19
EVERGY	INV0028665	12/05/2023	210 E 9TH-MAY 2022	8,110.01
Vendor 043802 - EVERGY Total:				8,356.20
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028677	12/11/2023	210 E 9TH-POLICE DEPARTME...	151.63
KANSAS GAS SERVICE	INV0028677	12/11/2023	312 E 9TH-WAREHOUSE	151.63
Vendor 043271 - KANSAS GAS SERVICE Total:				303.26
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	366648	12/13/2023	JCPD-WAREHOUSE--312 E 9TH	153.23
WOODRIVER ENERGY LLC	366648	12/13/2023	JCPD-210 E 9TH	153.23
Vendor 01345 - WOODRIVER ENERGY LLC Total:				306.46
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				8,965.92
Department: 024 - FIRE DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0028660	12/05/2023	700 N JEFFERSON	811.33
EVERGY	INV0028660	12/05/2023	2245 LACY DR	1,182.56
Vendor 043802 - EVERGY Total:				1,993.89
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028675	12/11/2023	700 N JEFFERSON-	70.52
Vendor 043271 - KANSAS GAS SERVICE Total:				70.52
Department 024 - FIRE DEPARTMENT Total:				2,064.41

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 025 - STREET DEPARTMENT				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	CM0001082	12/13/2023	Capital Credit Refund	-305.33
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	QUINTON POINT SIREN	54.92
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	1807 LYDIA LN-WARNING SIR...	54.69
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	LIGHTS ALONG SVR	328.18
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	LIGHTS AT SUTTER HIGHLANDS	341.04
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	LIGHTS AT HUNTERS RIDGE	769.49
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	SOUTH 1/2 BLUE JAY WAY	190.00
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	LIGHTS AT HARGRAVES#5	172.73
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	2404 K-18 HWY	131.53
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	LIGHTS AT MANN'S RANCH	116.50
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	ROUNDAABOUT LIGHTING	108.64
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	LIGHTS AT HARGRAVES #2	86.36
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	LIGHTS AT OLIVIA FARMS	252.47
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	LIGHTS AT SUTTERWOODS	412.70
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	NORTH 1/2 BLUE JAY WAY	276.36
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	LIGHTS AT HARGRAVES #3	49.35
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	LIGHTS AT RUSSUEL JOHNSON...	36.75
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	LIGHTS AT HARGRAVES #1	32.90
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	LIGHTS AT MANN'S RANCH #2	24.50
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	LIGHTS AT HARGRAVES #4	16.45
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	LIGHTS AT INDIAN RIDGE/J.CI...	55.86
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	LIGHTS AT HILLTOP #5	10.85
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	K-18 HWY/SPRING VALLEY RD	92.97
Vendor 017700 - DS&O RURAL ELECTRIC Total:				3,309.91
Vendor: 043802 - EVERGY				
EVERGY	INV0028660	12/05/2023	2324 N JACKSON-PUBLIC WO...	468.84
EVERGY	INV0028660	12/05/2023	1804 N JACKSON SIREN	23.87
EVERGY	INV0028660	12/05/2023	1935 NORTHWIND-SIREN	0.13
EVERGY	INV0028660	12/05/2023	701 SOUTHWIND-SIREN	0.10
EVERGY	INV0028660	12/05/2023	1618 N JEFFERSON-ST LIGHTS	0.01
EVERGY	INV0028660	12/05/2023	615 N WASHINGTON-ST LIGH...	8.99
EVERGY	INV0028660	12/05/2023	600 W 6TH-ST LIGHT	2.49
EVERGY	INV0028660	12/05/2023	807 N WASHINGTON	11.29
EVERGY	INV0028660	12/05/2023	101 E 6TH STREET-SIGNAL	4.27
EVERGY	INV0028660	12/05/2023	1419 N JEFFERSON-ST LIGHTS	0.02
EVERGY	INV0028660	12/05/2023	716 N WASHINGTON-ST LIGH...	22.25
EVERGY	INV0028660	12/05/2023	401 CAROLINE CT-ST LIGHTS	87.57
EVERGY	INV0028660	12/05/2023	1200 S WASHINGTON-ST LIGHT	59.03
EVERGY	INV0028660	12/05/2023	2800 GATEWAY-ST LIGHT	51.71
EVERGY	INV0028660	12/05/2023	902 E CHESTNUT-ST LIGHT	48.57
EVERGY	INV0028660	12/05/2023	351 E CHESTNUT	42.62
EVERGY	INV0028660	12/05/2023	604 N ADAMS-ST LIGHT	0.09
EVERGY	INV0028660	12/05/2023	599 EISENHOWER	0.40
EVERGY	INV0028660	12/05/2023	641 GARFIELD	0.10
EVERGY	INV0028660	12/05/2023	1760 W ASH-SIGNAL	8.30
EVERGY	INV0028660	12/05/2023	8TH WASHINGTON	0.45
EVERGY	INV0028660	12/05/2023	6TH MADISON SIGNAL	0.49
EVERGY	INV0028660	12/05/2023	1501 RUCKER	15.25
EVERGY	INV0028660	12/05/2023	316 N US HIGHWAY 77 SIGNAL	3.17
EVERGY	INV0028660	12/05/2023	312 N WASHINGTON	0.01
EVERGY	INV0028660	12/05/2023	127 E 6TH ST	0.31
EVERGY	INV0028660	12/05/2023	510 1/2 N JACKSON ST	2.11
EVERGY	INV0028661	12/05/2023	907 MEADOW LN SIREN	23.96
EVERGY	INV0028661	12/05/2023	1016 1/2 N JACKSON ST ST XI...	10.52
EVERGY	INV0028661	12/05/2023	825 N JACKSON ST-ST LIGHTS	10.52
EVERGY	INV0028662	12/05/2023	ST LIGHTS	27,351.33
EVERGY	INV0028664	12/05/2023	2031 S US HIGHWAY 77-JAN 2...	3.49
EVERGY	INV0028666	12/05/2023	2324 N JACKSON	148.12

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EVERGY	INV0028667	12/05/2023	107 S WASHINGTON-ST LIGHTS	0.01
EVERGY	INV0028678	12/11/2023	1920 Lacy Dr Siren	27.81
Vendor 043802 - EVERGY Total:				28,438.20
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028676	12/11/2023	2324 N JACKSON-PUBLIC WO...	44.30
Vendor 043271 - KANSAS GAS SERVICE Total:				44.30
Department 025 - STREET DEPARTMENT Total:				31,792.41
Department: 030 - MUNICIPAL COURT				
Vendor: 04041 - DONNA ROBINSON				
DONNA ROBINSON	Case# 23-16110 Robinson	12/05/2023	Case# 23-16110 Robinson	20.00
Vendor 04041 - DONNA ROBINSON Total:				20.00
Vendor: 043802 - EVERGY				
EVERGY	INV0028660	12/05/2023	701 N JEFFERSON-MUNICIPAL...	309.40
Vendor 043802 - EVERGY Total:				309.40
Vendor: 04046 - JIMENEZ RODRIGUEZ, STEVEN NMN				
JIMENEZ RODRIGUEZ, STEVEN...	INV0028670	12/05/2023	JIMENEZ RODRIGUEZ, STEVEN...	195.00
Vendor 04046 - JIMENEZ RODRIGUEZ, STEVEN NMN Total:				195.00
Vendor: 04052 - MURCHISON, LEDARIUS RAYSHAWN				
MURCHISON, LEDARIUS RAYS...	INV0028795	12/13/2023	MURCHISON, LEDARIUS RAYS...	20.00
Vendor 04052 - MURCHISON, LEDARIUS RAYSHAWN Total:				20.00
Vendor: 04047 - PATRICIA MAE DAVID				
PATRICIA MAE DAVID	Case#22-17708 Aguirre	12/05/2023	Case#22-17708 Aguirre	250.00
Vendor 04047 - PATRICIA MAE DAVID Total:				250.00
Vendor: 04045 - PROPHETE, STANLEY C				
PROPHETE, STANLEY C	INV0028669	12/05/2023	PROPHETE, STANLEY C	335.00
Vendor 04045 - PROPHETE, STANLEY C Total:				335.00
Vendor: 04050 - SPADE, DARRYL JO				
SPADE, DARRYL JO	INV0028674	12/07/2023	SPADE, DARRYL JO	500.00
Vendor 04050 - SPADE, DARRYL JO Total:				500.00
Vendor: 03591 - TRASK, ALEX WAYNE				
TRASK, ALEX WAYNE	INV0023399-R	12/06/2023	TRASK, ALEX WAYNE	-1,590.00
Vendor 03591 - TRASK, ALEX WAYNE Total:				-1,590.00
Vendor: 04049 - TRIEU, JENNIFER LYNN				
TRIEU, JENNIFER LYNN	INV0028673	12/07/2023	TRIEU, JENNIFER LYNN	325.00
Vendor 04049 - TRIEU, JENNIFER LYNN Total:				325.00
Vendor: 02501 - WALMART				
WALMART	Case# 23-3008 Vazquez	12/08/2023	Case#23-3008 Vazquez	100.00
Vendor 02501 - WALMART Total:				100.00
Department 030 - MUNICIPAL COURT Total:				464.40
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028675	12/11/2023	133 W 7TH-CL HOOVER OPERA..	123.50
Vendor 043271 - KANSAS GAS SERVICE Total:				123.50
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	367962	12/13/2023	OPERA HOUSE-133 W 7TH	55.22
Vendor 01345 - WOODRIVER ENERGY LLC Total:				55.22
Department 040 - C.L. HOOVER OPERA HOUSE Total:				178.72
Department: 048 - RECREATION DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0028667	12/05/2023	1002 W 12TH-COMMUNITY/P ...	2,054.44
Vendor 043802 - EVERGY Total:				2,054.44
Department 048 - RECREATION DEPARTMENT Total:				2,054.44
Fund 001 - GENERAL FUND Total:				369,302.37

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Fund: 002 - GRANT FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0028744	12/15/2023	BLUE CROSS BLUE SHIELD	354.69
BLUE CROSS BLUE SHIELD OF ...	INV0028747	12/15/2023	BLUE CROSS BLUE SHIELD	25.70
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				380.39
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0028790	12/15/2023	FEDERAL WITHHOLDING	58.78
INTERNAL REVENUE SERVICE	INV0028791	12/15/2023	MEDICARE WITHHOLDING	36.40
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				95.18
Vendor: 039125 - JCPOA				
JCPOA	INV0028781	12/15/2023	JCPOA	14.66
Vendor 039125 - JCPOA Total:				14.66
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0028788	12/15/2023	STATE WITHHOLDING	42.14
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				42.14
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0028773	12/15/2023	KP&F	437.36
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				437.36
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0028786	12/15/2023	VSP Vision Insurance Pre-Tax	5.51
Vendor 03938 - VSP INSURANCE CO. Total:				5.51
Department 000 - NON-DEPARTMENTAL Total:				975.24
Fund 002 - GRANT FUND Total:				975.24
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0028740	12/15/2023	CITY OF JC EMPLOYER PD LIFE	13.52
ADVANCE LIFE INSURANCE	INV0028741	12/15/2023	ADVANCE LIFE INSURANCE BE...	42.64
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				56.16
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0028784	12/15/2023	CITY OF JC EMPLOYER PAID S...	35.88
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				35.88
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0028742	12/15/2023	AFLAC	15.09
AMERICAN FAMILY LIFE ASSU...	INV0028743	12/15/2023	AFLAC BEFORE TAX	40.99
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				56.08
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0028747	12/15/2023	BLUE CROSS BLUE SHIELD	12.28
BLUE CROSS BLUE SHIELD OF ...	INV0028751	12/15/2023	BLUE CROSS BLUE SHIELD	197.15
BLUE CROSS BLUE SHIELD OF ...	INV0028752	12/15/2023	BLUE CROSS BLUE SHIELD	47.05
BLUE CROSS BLUE SHIELD OF ...	INV0028753	12/15/2023	BLUE CROSS BLUE SHIELD	427.42
BLUE CROSS BLUE SHIELD OF ...	INV0028754	12/15/2023	BLUE CROSS BLUE SHIELD	164.08
BLUE CROSS BLUE SHIELD OF ...	INV0028755	12/15/2023	BLUE CROSS BLUE SHIELD	446.32
BLUE CROSS BLUE SHIELD OF ...	INV0028756	12/15/2023	BLUE CROSS BLUE SHIELD	364.91
BLUE CROSS BLUE SHIELD OF ...	INV0028758	12/15/2023	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF ...	INV0028760	12/15/2023	BLUE CROSS BLUE SHIELD	58.02
BLUE CROSS BLUE SHIELD OF ...	INV0028761	12/15/2023	BLUE CROSS BLUE SHIELD	86.94
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,959.95
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0028768	12/15/2023	FLEX SPENDING-1074334	116.72
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				116.72
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0028769	12/15/2023	CITY OF JUNCTION CITY (G-FEE)	2.51
CITY OF JUNCTION CITY	INV0028783	12/15/2023	TELEPHONE REIMBURSEMENT	21.86
Vendor 012130 - CITY OF JUNCTION CITY Total:				24.37

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Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0028777	12/15/2023	GREAT WEST FINANCIAL	250.76
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				250.76
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	CM0001081	12/15/2023	SOCIAL SECURITY WITHHOLDI...	14.92
INTERNAL REVENUE SERVICE	INV0028728	12/15/2023	SOCIAL SECURITY WITHHOLDI...	272.34
INTERNAL REVENUE SERVICE	INV0028729	12/15/2023	FEDERAL WITHHOLDING	94.92
INTERNAL REVENUE SERVICE	INV0028730	12/15/2023	MEDICARE WITHHOLDING	63.80
INTERNAL REVENUE SERVICE	INV0028737	12/15/2023	FEDERAL WITHHOLDING	8.82
INTERNAL REVENUE SERVICE	INV0028738	12/15/2023	MEDICARE WITHHOLDING	3.48
INTERNAL REVENUE SERVICE	INV0028789	12/15/2023	SOCIAL SECURITY WITHHOLDI...	2,154.68
INTERNAL REVENUE SERVICE	INV0028790	12/15/2023	FEDERAL WITHHOLDING	1,176.36
INTERNAL REVENUE SERVICE	INV0028791	12/15/2023	MEDICARE WITHHOLDING	504.04
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				4,293.36
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0028726	12/15/2023	QUARTERLY UNEMPLOYMENT ..	2.25
KANSAS DEPARTMENT OF LA...	INV0028735	12/15/2023	QUARTERLY UNEMPLOYMENT ..	0.10
KANSAS DEPARTMENT OF LA...	INV0028787	12/15/2023	QUARTERLY UNEMPLOYMENT ..	17.42
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				19.77
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0028727	12/15/2023	STATE WITHHOLDING	45.76
KANSAS DEPT OF REVENUE	INV0028736	12/15/2023	STATE WITHHOLDING	6.64
KANSAS DEPT OF REVENUE	INV0028788	12/15/2023	STATE WITHHOLDING	623.10
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				675.50
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0028771	12/15/2023	INCOME WITHHOLDING ORD...	81.51
Vendor 014435 - KANSAS PAYMENT CENTER Total:				81.51
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	CM0001078	12/15/2023	KPERS #3	17.34
KANSAS PUBLIC EMPLOYEES	CM0001079	12/15/2023	KPERS INSURANCE	1.20
KANSAS PUBLIC EMPLOYEES	INV0028722	12/15/2023	KPERS #1	127.97
KANSAS PUBLIC EMPLOYEES	INV0028723	12/15/2023	KPERS #2	80.82
KANSAS PUBLIC EMPLOYEES	INV0028724	12/15/2023	KPERS #3	108.10
KANSAS PUBLIC EMPLOYEES	INV0028725	12/15/2023	KPERS INSURANCE	21.96
KANSAS PUBLIC EMPLOYEES	INV0028774	12/15/2023	KPERS #1	401.10
KANSAS PUBLIC EMPLOYEES	INV0028775	12/15/2023	KPERS #2	359.68
KANSAS PUBLIC EMPLOYEES	INV0028776	12/15/2023	KPERS #3	1,814.06
KANSAS PUBLIC EMPLOYEES	INV0028778	12/15/2023	KPERS INSURANCE	178.54
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				3,110.77
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0028785	12/15/2023	UNITED WAY	3.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				3.00
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0028786	12/15/2023	VSP Vision Insurance Pre-Tax	39.94
Vendor 03938 - VSP INSURANCE CO. Total:				39.94
Department 000 - NON-DEPARTMENTAL Total:				10,723.77
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028676	12/11/2023	2324 N JACKSON-PUBLIC WO...	44.30
Vendor 043271 - KANSAS GAS SERVICE Total:				44.30
Vendor: 072298 - SMITH & LOVELESS, INC				
SMITH & LOVELESS, INC	072298-R	12/07/2023	TIMER LIFT STATION	-273.83
Vendor 072298 - SMITH & LOVELESS, INC Total:				-273.83

Appropriations December 5-15th, 2023
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	366648	12/13/2023	PUBLIC WORKS-2324 N JACKS...	212.23
Vendor 01345 - WOODRIVER ENERGY LLC Total:				212.23
Department 532 - WATER DISTRIBUTION SYSTEM Total:				-17.30
Department: 534 - WATER ADMINISTRATION				
Vendor: 043802 - EVERGY				
EVERGY	INV0028660	12/05/2023	2100 N JACKSON-WATER	40.09
EVERGY	INV0028660	12/05/2023	2232 W ASH-WATER TOWER	230.18
Vendor 043802 - EVERGY Total:				270.27
Department 534 - WATER ADMINISTRATION Total:				270.27
Fund 014 - WATER UTILITY FUND Total:				10,976.74
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0028740	12/15/2023	CITY OF JC EMPLOYER PD LIFE	13.90
ADVANCE LIFE INSURANCE	INV0028741	12/15/2023	ADVANCE LIFE INSURANCE BE...	42.64
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				56.54
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0028784	12/15/2023	CITY OF JC EMPLOYER PAID S...	37.00
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				37.00
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0028742	12/15/2023	AFLAC	15.33
AMERICAN FAMILY LIFE ASSU...	INV0028743	12/15/2023	AFLAC BEFORE TAX	44.94
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				60.27
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0028747	12/15/2023	BLUE CROSS BLUE SHIELD	15.78
BLUE CROSS BLUE SHIELD OF ...	INV0028751	12/15/2023	BLUE CROSS BLUE SHIELD	197.15
BLUE CROSS BLUE SHIELD OF ...	INV0028752	12/15/2023	BLUE CROSS BLUE SHIELD	47.07
BLUE CROSS BLUE SHIELD OF ...	INV0028753	12/15/2023	BLUE CROSS BLUE SHIELD	437.48
BLUE CROSS BLUE SHIELD OF ...	INV0028754	12/15/2023	BLUE CROSS BLUE SHIELD	164.04
BLUE CROSS BLUE SHIELD OF ...	INV0028755	12/15/2023	BLUE CROSS BLUE SHIELD	467.51
BLUE CROSS BLUE SHIELD OF ...	INV0028756	12/15/2023	BLUE CROSS BLUE SHIELD	388.07
BLUE CROSS BLUE SHIELD OF ...	INV0028758	12/15/2023	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF ...	INV0028760	12/15/2023	BLUE CROSS BLUE SHIELD	52.66
BLUE CROSS BLUE SHIELD OF ...	INV0028761	12/15/2023	BLUE CROSS BLUE SHIELD	91.25
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				2,016.79
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0028768	12/15/2023	FLEX SPENDING-1074334	116.70
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				116.70
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0028769	12/15/2023	CITY OF JUNCTION CITY (G-FEE)	2.49
CITY OF JUNCTION CITY	INV0028783	12/15/2023	TELEPHONE REIMBURSEMENT	23.18
Vendor 012130 - CITY OF JUNCTION CITY Total:				25.67
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0028777	12/15/2023	GREAT WEST FINANCIAL	250.76
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				250.76
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	CM0001081	12/15/2023	SOCIAL SECURITY WITHHOLDI...	19.20
INTERNAL REVENUE SERVICE	INV0028728	12/15/2023	SOCIAL SECURITY WITHHOLDI...	278.52
INTERNAL REVENUE SERVICE	INV0028729	12/15/2023	FEDERAL WITHHOLDING	94.91
INTERNAL REVENUE SERVICE	INV0028730	12/15/2023	MEDICARE WITHHOLDING	65.04
INTERNAL REVENUE SERVICE	INV0028737	12/15/2023	FEDERAL WITHHOLDING	11.34
INTERNAL REVENUE SERVICE	INV0028738	12/15/2023	MEDICARE WITHHOLDING	4.50
INTERNAL REVENUE SERVICE	INV0028789	12/15/2023	SOCIAL SECURITY WITHHOLDI...	2,206.00
INTERNAL REVENUE SERVICE	INV0028790	12/15/2023	FEDERAL WITHHOLDING	1,192.20

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
INTERNAL REVENUE SERVICE	INV0028791	12/15/2023	MEDICARE WITHHOLDING	515.88
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				4,387.59
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0028726	12/15/2023	QUARTERLY UNEMPLOYMENT ..	2.29
KANSAS DEPARTMENT OF LA...	INV0028735	12/15/2023	QUARTERLY UNEMPLOYMENT ..	0.17
KANSAS DEPARTMENT OF LA...	INV0028787	12/15/2023	QUARTERLY UNEMPLOYMENT ..	17.69
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				20.15
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0028727	12/15/2023	STATE WITHHOLDING	45.76
KANSAS DEPT OF REVENUE	INV0028736	12/15/2023	STATE WITHHOLDING	8.56
KANSAS DEPT OF REVENUE	INV0028788	12/15/2023	STATE WITHHOLDING	638.92
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				693.24
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0028771	12/15/2023	INCOME WITHHOLDING ORD...	81.49
Vendor 014435 - KANSAS PAYMENT CENTER Total:				81.49
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	CM0001078	12/15/2023	KPERS #3	22.27
KANSAS PUBLIC EMPLOYEES	CM0001079	12/15/2023	KPERS INSURANCE	1.55
KANSAS PUBLIC EMPLOYEES	INV0028722	12/15/2023	KPERS #1	127.96
KANSAS PUBLIC EMPLOYEES	INV0028723	12/15/2023	KPERS #2	80.82
KANSAS PUBLIC EMPLOYEES	INV0028724	12/15/2023	KPERS #3	115.22
KANSAS PUBLIC EMPLOYEES	INV0028725	12/15/2023	KPERS INSURANCE	22.45
KANSAS PUBLIC EMPLOYEES	INV0028774	12/15/2023	KPERS #1	401.10
KANSAS PUBLIC EMPLOYEES	INV0028775	12/15/2023	KPERS #2	359.68
KANSAS PUBLIC EMPLOYEES	INV0028776	12/15/2023	KPERS #3	1,874.94
KANSAS PUBLIC EMPLOYEES	INV0028778	12/15/2023	KPERS INSURANCE	182.66
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				3,188.65
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0028785	12/15/2023	UNITED WAY	3.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				3.00
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0028786	12/15/2023	VSP Vision Insurance Pre-Tax	42.08
Vendor 03938 - VSP INSURANCE CO. Total:				42.08
Department 000 - NON-DEPARTMENTAL Total:				10,979.93
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 043802 - EVERGY				
EVERGY	INV0028666	12/05/2023	2324 N JACKSON	148.12
Vendor 043802 - EVERGY Total:				148.12
Department 532 - WATER DISTRIBUTION SYSTEM Total:				148.12
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 043802 - EVERGY				
EVERGY	INV0028666	12/05/2023	2324 N JACKSON	148.12
Vendor 043802 - EVERGY Total:				148.12
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028676	12/11/2023	2324 N JACKSON-PUBLIC WO...	44.30
Vendor 043271 - KANSAS GAS SERVICE Total:				44.30
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:				192.42
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	CM0001082	12/13/2023	Capital Credit Refund	-305.33
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	SEWER LIFT	83.45
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	2326/2321 OSPREY SWR LIFT	137.54
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	2515 WILMA-OLIVIA FARMS-L...	118.36
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	LIFT STATION- HILLTOP #5	232.51
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	BROOKEBEND LIFT STATION	206.17

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
DS&O RURAL ELECTRIC	INV0028731	12/13/2023	2542/2548 JAGER DR SWR LIFT	171.16
Vendor 017700 - DS&O RURAL ELECTRIC Total:				643.86
Department 547 - WASTEWATER PLANT OPERATIONS Total:				643.86
Fund 015 - WASTEWATER UTILITY FUND Total:				11,964.33
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0028740	12/15/2023	CITY OF JC EMPLOYER PD LIFE	3.25
ADVANCE LIFE INSURANCE	INV0028741	12/15/2023	ADVANCE LIFE INSURANCE BE...	18.75
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				22.00
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0028784	12/15/2023	CITY OF JC EMPLOYER PAID S...	8.35
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				8.35
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0028742	12/15/2023	AFLAC	7.05
AMERICAN FAMILY LIFE ASSU...	INV0028743	12/15/2023	AFLAC BEFORE TAX	12.29
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				19.34
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0028747	12/15/2023	BLUE CROSS BLUE SHIELD	1.77
BLUE CROSS BLUE SHIELD OF ...	INV0028751	12/15/2023	BLUE CROSS BLUE SHIELD	87.62
BLUE CROSS BLUE SHIELD OF ...	INV0028752	12/15/2023	BLUE CROSS BLUE SHIELD	15.29
BLUE CROSS BLUE SHIELD OF ...	INV0028753	12/15/2023	BLUE CROSS BLUE SHIELD	50.25
BLUE CROSS BLUE SHIELD OF ...	INV0028755	12/15/2023	BLUE CROSS BLUE SHIELD	31.89
BLUE CROSS BLUE SHIELD OF ...	INV0028756	12/15/2023	BLUE CROSS BLUE SHIELD	20.92
BLUE CROSS BLUE SHIELD OF ...	INV0028758	12/15/2023	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF ...	INV0028760	12/15/2023	BLUE CROSS BLUE SHIELD	5.53
BLUE CROSS BLUE SHIELD OF ...	INV0028761	12/15/2023	BLUE CROSS BLUE SHIELD	7.06
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				251.49
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0028768	12/15/2023	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	INV0028783	12/15/2023	TELEPHONE REIMBURSEMENT	6.61
Vendor 012130 - CITY OF JUNCTION CITY Total:				6.61
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0028777	12/15/2023	GREAT WEST FINANCIAL	114.01
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				114.01
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	CM0001081	12/15/2023	SOCIAL SECURITY WITHHOLDI...	2.10
INTERNAL REVENUE SERVICE	INV0028728	12/15/2023	SOCIAL SECURITY WITHHOLDI...	49.56
INTERNAL REVENUE SERVICE	INV0028729	12/15/2023	FEDERAL WITHHOLDING	20.01
INTERNAL REVENUE SERVICE	INV0028730	12/15/2023	MEDICARE WITHHOLDING	11.56
INTERNAL REVENUE SERVICE	INV0028737	12/15/2023	FEDERAL WITHHOLDING	1.28
INTERNAL REVENUE SERVICE	INV0028738	12/15/2023	MEDICARE WITHHOLDING	0.54
INTERNAL REVENUE SERVICE	INV0028789	12/15/2023	SOCIAL SECURITY WITHHOLDI...	519.76
INTERNAL REVENUE SERVICE	INV0028790	12/15/2023	FEDERAL WITHHOLDING	362.27
INTERNAL REVENUE SERVICE	INV0028791	12/15/2023	MEDICARE WITHHOLDING	121.58
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				1,088.66
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0028727	12/15/2023	STATE WITHHOLDING	5.38
KANSAS DEPT OF REVENUE	INV0028736	12/15/2023	STATE WITHHOLDING	0.92
KANSAS DEPT OF REVENUE	INV0028788	12/15/2023	STATE WITHHOLDING	160.00
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				166.30
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	CM0001078	12/15/2023	KPERS #3	2.47
KANSAS PUBLIC EMPLOYEES	CM0001079	12/15/2023	KPERS INSURANCE	0.18

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0028722	12/15/2023	KPERS #1	10.24
KANSAS PUBLIC EMPLOYEES	INV0028723	12/15/2023	KPERS #2	21.53
KANSAS PUBLIC EMPLOYEES	INV0028724	12/15/2023	KPERS #3	25.88
KANSAS PUBLIC EMPLOYEES	INV0028725	12/15/2023	KPERS INSURANCE	4.01
KANSAS PUBLIC EMPLOYEES	INV0028774	12/15/2023	KPERS #1	106.28
KANSAS PUBLIC EMPLOYEES	INV0028775	12/15/2023	KPERS #2	95.33
KANSAS PUBLIC EMPLOYEES	INV0028776	12/15/2023	KPERS #3	418.10
KANSAS PUBLIC EMPLOYEES	INV0028778	12/15/2023	KPERS INSURANCE	42.96

Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total: 726.98

Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY

UNITED WAY OF JUNCTION CI...	INV0028785	12/15/2023
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UNITED WAY	1.50
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Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total: 1.50

Vendor: 03938 - VSP INSURANCE CO.

VSP INSURANCE CO.	INV0028786	12/15/2023
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VSP Vision Insurance Pre-Tax	10.22
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Vendor 03938 - VSP INSURANCE CO. Total: 10.22

Department 000 - NON-DEPARTMENTAL Total: 2,438.08

Fund 018 - STORM WATER UTILITY FUND Total: 2,438.08

Fund: 023 - SANITATION FUND

Department: 000 - NON-DEPARTMENTAL

Vendor: 043380 - ADVANCE LIFE INSURANCE

ADVANCE LIFE INSURANCE	INV0028740	12/15/2023
ADVANCE LIFE INSURANCE	INV0028741	12/15/2023

CITY OF JC EMPLOYER PD LIFE	10.92
ADVANCE LIFE INSURANCE BE...	118.30

Vendor 043380 - ADVANCE LIFE INSURANCE Total: 129.22

Vendor: 03161 - ADVANCE SHORT TERM DISABILITY

ADVANCE SHORT TERM DISAB...	INV0028784	12/15/2023
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CITY OF JC EMPLOYER PAID S...	26.67
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Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total: 26.67

Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY

AMERICAN FAMILY LIFE ASSU...	INV0028742	12/15/2023
AMERICAN FAMILY LIFE ASSU...	INV0028743	12/15/2023

AFLAC	7.25
AFLAC BEFORE TAX	58.65

Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total: 65.90

Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC

BLUE CROSS BLUE SHIELD OF ...	INV0028747	12/15/2023
BLUE CROSS BLUE SHIELD OF ...	INV0028751	12/15/2023
BLUE CROSS BLUE SHIELD OF ...	INV0028752	12/15/2023
BLUE CROSS BLUE SHIELD OF ...	INV0028753	12/15/2023
BLUE CROSS BLUE SHIELD OF ...	INV0028754	12/15/2023
BLUE CROSS BLUE SHIELD OF ...	INV0028755	12/15/2023
BLUE CROSS BLUE SHIELD OF ...	INV0028756	12/15/2023
BLUE CROSS BLUE SHIELD OF ...	INV0028758	12/15/2023
BLUE CROSS BLUE SHIELD OF ...	INV0028760	12/15/2023
BLUE CROSS BLUE SHIELD OF ...	INV0028761	12/15/2023

BLUE CROSS BLUE SHIELD	5.24
BLUE CROSS BLUE SHIELD	547.60
BLUE CROSS BLUE SHIELD	93.60
BLUE CROSS BLUE SHIELD	343.76
BLUE CROSS BLUE SHIELD	302.82
BLUE CROSS BLUE SHIELD	53.12
BLUE CROSS BLUE SHIELD	62.74
BLUE CROSS BLUE SHIELD	31.13
BLUE CROSS BLUE SHIELD	5.47
BLUE CROSS BLUE SHIELD	71.01

Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total: 1,516.49

Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334

CITY OF JC FLEX SPENDING AC...	INV0028768	12/15/2023
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FLEX SPENDING-1074334	41.33
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Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total: 41.33

Vendor: 012130 - CITY OF JUNCTION CITY

CITY OF JUNCTION CITY	INV0028769	12/15/2023
CITY OF JUNCTION CITY	INV0028783	12/15/2023

CITY OF JUNCTION CITY (G-FEE)	5.00
TELEPHONE REIMBURSEMENT	11.27

Vendor 012130 - CITY OF JUNCTION CITY Total: 16.27

Vendor: 01944 - EMPOWER RETIREMENT LLC

EMPOWER RETIREMENT LLC	INV0028777	12/15/2023
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GREAT WEST FINANCIAL	156.70
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Vendor 01944 - EMPOWER RETIREMENT LLC Total: 156.70

Vendor: 001010 - INTERNAL REVENUE SERVICE

INTERNAL REVENUE SERVICE	CM0001081	12/15/2023
INTERNAL REVENUE SERVICE	INV0028728	12/15/2023
INTERNAL REVENUE SERVICE	INV0028729	12/15/2023

SOCIAL SECURITY WITHHOLDI...	6.34
SOCIAL SECURITY WITHHOLDI...	234.44
FEDERAL WITHHOLDING	88.92

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
INTERNAL REVENUE SERVICE	INV0028730	12/15/2023	MEDICARE WITHHOLDING	54.84
INTERNAL REVENUE SERVICE	INV0028737	12/15/2023	FEDERAL WITHHOLDING	3.74
INTERNAL REVENUE SERVICE	INV0028738	12/15/2023	MEDICARE WITHHOLDING	1.44
INTERNAL REVENUE SERVICE	INV0028789	12/15/2023	SOCIAL SECURITY WITHHOLDI...	1,532.38
INTERNAL REVENUE SERVICE	INV0028790	12/15/2023	FEDERAL WITHHOLDING	921.20
INTERNAL REVENUE SERVICE	INV0028791	12/15/2023	MEDICARE WITHHOLDING	358.24
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,201.54
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0028726	12/15/2023	QUARTERLY UNEMPLOYMENT ..	1.72
KANSAS DEPARTMENT OF LA...	INV0028735	12/15/2023	QUARTERLY UNEMPLOYMENT ..	0.06
KANSAS DEPARTMENT OF LA...	INV0028787	12/15/2023	QUARTERLY UNEMPLOYMENT ..	12.24
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				14.02
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0028727	12/15/2023	STATE WITHHOLDING	25.11
KANSAS DEPT OF REVENUE	INV0028736	12/15/2023	STATE WITHHOLDING	2.90
KANSAS DEPT OF REVENUE	INV0028788	12/15/2023	STATE WITHHOLDING	434.58
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				462.59
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0028771	12/15/2023	INCOME WITHHOLDING ORD...	95.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				95.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	CM0001078	12/15/2023	KPERS #3	7.44
KANSAS PUBLIC EMPLOYEES	CM0001079	12/15/2023	KPERS INSURANCE	0.49
KANSAS PUBLIC EMPLOYEES	INV0028722	12/15/2023	KPERS #1	10.25
KANSAS PUBLIC EMPLOYEES	INV0028723	12/15/2023	KPERS #2	212.94
KANSAS PUBLIC EMPLOYEES	INV0028724	12/15/2023	KPERS #3	49.73
KANSAS PUBLIC EMPLOYEES	INV0028725	12/15/2023	KPERS INSURANCE	18.89
KANSAS PUBLIC EMPLOYEES	INV0028774	12/15/2023	KPERS #1	106.22
KANSAS PUBLIC EMPLOYEES	INV0028775	12/15/2023	KPERS #2	965.77
KANSAS PUBLIC EMPLOYEES	INV0028776	12/15/2023	KPERS #3	795.27
KANSAS PUBLIC EMPLOYEES	INV0028778	12/15/2023	KPERS INSURANCE	129.25
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,296.25
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0028785	12/15/2023	UNITED WAY	2.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				2.00
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0028786	12/15/2023	VSP Vision Insurance Pre-Tax	31.82
Vendor 03938 - VSP INSURANCE CO. Total:				31.82
Department 000 - NON-DEPARTMENTAL Total:				8,055.80
Department: 644 - SANITATION OPERATIONS				
Vendor: 043802 - EVERGY				
EVERGY	INV0028666	12/05/2023	2324 N JACKSON	148.12
Vendor 043802 - EVERGY Total:				148.12
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028676	12/11/2023	2324 N JACKSON-PUBLIC WO...	44.30
Vendor 043271 - KANSAS GAS SERVICE Total:				44.30
Department 644 - SANITATION OPERATIONS Total:				192.42
Fund 023 - SANITATION FUND Total:				8,248.22
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC C...	911152-11-20-2023	12/11/2023	CLAIMS WEEK OF 11/20/2023	5,907.34
FREEDOM CLAIMS MGT.INC C...	911152-12-01-2023	12/11/2023	CLAIMS WEEK OF 12/1/2023	3,243.46

Appropriations December 5-15th, 2023

Post Dates: 12/5/2023 - 12/15/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FREEDOM CLAIMS MGT.INC C...	911152-12-08-2023	12/11/2023	CLAIMS WEEK OF 12/08/2023	5,082.57
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:				14,233.37
Department 140 - EMPLOYEE BENEFITS Total:				14,233.37
Fund 035 - EMPLOYEE BENEFITS FUND Total:				14,233.37
Grand Total:				418,138.35

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	370,892.37
002 - GRANT FUND	975.24
014 - WATER UTILITY FUND	11,250.57
015 - WASTEWATER UTILITY FUND	11,964.33
018 - STORM WATER UTILITY FUND	2,438.08
023 - SANITATION FUND	8,248.22
035 - EMPLOYEE BENEFITS FUND	14,233.37
Grand Total:	420,002.18

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	31,730.62
001-2-00000-0251	FICA PAYABLE	30,928.16
001-2-00000-0252	SIT PAYABLE	16,954.14
001-2-00000-0254	UNITED WAY PAYABLE	21.50
001-2-00000-0255	KPERS PAYABLE	21,520.16
001-2-00000-0256	KPFR PAYABLE	91,796.85
001-2-00000-0257	EMP MEDICAL INS PAYA...	44,183.17
001-2-00000-0259	GARNISHMENTS PAYABLE	1,174.81
001-2-00000-0260	JCPOA UNION DUES PAY...	865.34
001-2-00000-0261	AETNA DEFERRED COMP...	12,620.32
001-2-00000-0267	DENTAL INSURANCE PAY	4,745.51
001-2-00000-0275	I.A.F.F.	1,683.00
001-2-00000-0276	FIREMANS RELIEF ASSN	510.96
001-2-00000-0279	GARNISHMENT FEE	20.00
001-2-00000-0735	TELEPHONE REIMBURS...	184.08
001-2-00000-1282	AFLAC	2,279.73
001-2-00000-1283	GOLF COURSE FEES	287.92
001-2-00000-1287	ADVANCE LIFE	1,582.39
001-2-00000-2377	MED REIMB/DEP CARE	3,579.44
001-2-00000-2380	P & F INS. ASSOCIATION	880.68
001-2-03000-9203	COURT REFUNDS	1,375.00
001-5-00300-0000-0736	ELECTRIC UTILITIES	1,622.67
001-5-00300-0000-0737	GAS UTILITIES	594.98
001-5-01000-0000-0736	ELECTRIC UTILITIES	5,151.63
001-5-01000-0000-0737	GAS UTILITIES	516.18
001-5-01100-0000-0736	ELECTRIC UTILITIES	99.51
001-5-01300-0000-0736	ELECTRIC UTILITIES	631.36
001-5-01400-0000-0736	ELECTRIC UTILITIES	581.97
001-5-01700-0000-0736	ELECTRIC UTILITIES	3,281.61
001-5-01800-0000-0736	ELECTRIC UTILITIES	811.33
001-5-01800-0000-0737	GAS UTILITIES	70.51
001-5-01800-0000-0910	INTEREST EXPENSE	6,905.27
001-5-01800-0000-0985	LEASE FINANCING PRINC...	35,683.98
001-5-01900-0000-0736	ELECTRIC UTILITIES	282.29
001-5-02300-0000-0736	ELECTRIC UTILITIES	8,356.20
001-5-02300-0000-0737	GAS UTILITIES	609.72
001-5-02400-0000-0736	ELECTRIC UTILITIES	1,993.89
001-5-02400-0000-0737	GAS UTILITIES	70.52
001-5-02500-0000-0736	ELECTRIC UTILITIES	616.96
001-5-02500-0000-0737	GAS UTILITIES	44.30
001-5-02500-0000-0739	SIREN ELECTRICITY	185.48
001-5-02500-0000-0762	STREET LIGHTING	30,818.53
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRIC...	127.14
001-5-03000-0000-0736	ELECTRIC UTILITIES	309.40
001-5-03000-0000-9203	COURT REFUNDS	370.00
001-5-04000-0000-0737	GAS UTILITIES	178.72

Account Summary

Account Number	Account Name	Payment Amount
001-5-04800-0000-0736	ELECTRIC UTILITIES	2,054.44
002-2-00000-0250	F.I.T PAYABLE	58.78
002-2-00000-0251	FICA PAYABLE	36.40
002-2-00000-0252	SIT PAYABLE	42.14
002-2-00000-0256	KPFR PAYABLE	437.36
002-2-00000-0257	EMP MEDICAL INS PAYA...	354.69
002-2-00000-0260	JCPOA UNION DUES PAY...	14.66
002-2-00000-0267	DENTAL INSURANCE PAY	25.70
002-2-00000-1282	AFLAC	5.51
014-2-00000-0249	LEASES PAYABLE- CURR...	19.77
014-2-00000-0250	F.I.T PAYABLE	1,280.10
014-2-00000-0251	FICA PAYABLE	3,013.26
014-2-00000-0252	SIT PAYABLE	675.50
014-2-00000-0254	UNITED FUND PAYABLE	3.00
014-2-00000-0255	KPERS PAYABLE	3,110.77
014-2-00000-0257	EMP MEDICAL INS PAYA...	1,755.66
014-2-00000-0259	GARNISHMENTS PAYABLE	81.51
014-2-00000-0261	AETNA DEFERRED COMP...	250.76
014-2-00000-0267	DENTAL INSURANCE PAY	204.29
014-2-00000-0279	GARNISHMENT FEE	2.51
014-2-00000-0735	TELEPHONE REIMBURS...	21.86
014-2-00000-1282	AFLAC	96.02
014-2-00000-1287	ADVANCE LIFE	92.04
014-2-00000-2377	MED REIMB/DEP CARE	116.72
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	0.00
014-5-53200-0000-0737	GAS UTILITIES	256.53
014-5-53400-0000-0736	ELECTRIC UTILITIES	270.27
015-2-00000-0249	LEASE PAYABLE-CURRENT	20.15
015-2-00000-0250	F.I.T PAYABLE	1,298.45
015-2-00000-0251	FICA PAYABLE	3,089.14
015-2-00000-0252	SIT PAYABLE	693.24
015-2-00000-0254	UNITED FUND PAYABLE	3.00
015-2-00000-0255	KPERS PAYABLE	3,188.65
015-2-00000-0257	EMP MEDICAL INS PAYA...	1,810.03
015-2-00000-0259	GARNISHMENTS PAYABLE	81.49
015-2-00000-0261	AETNA DEFERRED COMP...	250.76
015-2-00000-0267	DENTAL INSURANCE PAY	206.76
015-2-00000-0279	GARNISHMENT FEE	2.49
015-2-00000-0735	TELEPHONE REIMBURS...	23.18
015-2-00000-1282	AFLAC	102.35
015-2-00000-1287	ADVANCE LIFE	93.54
015-2-00000-2377	MED REIMB/DEP CARE	116.70
015-5-53200-0000-0736	ELECTRIC UTILITIES	148.12
015-5-54000-0000-0736	ELECTRIC UTILITIES	148.12
015-5-54000-0000-0737	GAS UTILITIES	44.30
015-5-54700-0000-0736	ELECTRIC UTILITIES	643.86
018-2-00000-0250	F.I.T. PAYABLE	383.56
018-2-00000-0251	FICA PAYABLE	705.10
018-2-00000-0252	SIT PAYABLE	166.30
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	726.98
018-2-00000-0257	EMP MEDICAL INS PAYA...	221.84
018-2-00000-0261	DEFERRED COMP	114.01
018-2-00000-0267	DENTAL INSURANCE PAY	29.65
018-2-00000-0735	TELEPHONE REIMBURS...	6.61
018-2-00000-1282	AFLAC	29.56
018-2-00000-1287	ADVANCE LIFE	30.35
018-2-00000-2377	FLEX SPENDING	22.62

Account Summary

Account Number	Account Name	Payment Amount
023-2-00000-0249	CURRENT LEASES PAYAB...	14.02
023-2-00000-0250	F.I.T PAYABLE	1,013.86
023-2-00000-0251	FICA PAYABLE	2,187.68
023-2-00000-0252	SIT PAYABLE	462.59
023-2-00000-0254	UNITED FUND PAYABLE	2.00
023-2-00000-0255	KPERS PAYABLE	2,296.25
023-2-00000-0257	EMP MEDICAL INS PAYA...	1,341.17
023-2-00000-0259	GARNISHMENTS PAYABLE	95.00
023-2-00000-0261	AETNA DEFERRED COMP...	156.70
023-2-00000-0267	DENTAL INSURANCE PAY	175.32
023-2-00000-0279	GARNISHMENT FEE	5.00
023-2-00000-0735	TELEPHONE REIMBURS...	11.27
023-2-00000-1282	AFLAC	97.72
023-2-00000-1287	ADVANCE LIFE	155.89
023-2-00000-2377	MED REIMB/DEP CARE	41.33
023-5-64400-0000-0736	ELECTRIC UTILITIES	148.12
023-5-64400-0000-0737	GAS UTILITIES	44.30
035-5-14000-0000-0749	OTHER SERVICES	14,233.37
	Grand Total:	420,002.18

Project Account Summary

Project Account Key	Payment Amount
None	420,002.18
Grand Total:	420,002.18

City of Junction City

City Commission

Agenda Memo

November 6, 2023

From: Kelly Heindel, Administrative Secretary II
To: City Commission and City Manager
Subject: **October 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	\$ 26,704.80
Bad Debt Adjustment	\$ 28,845.98

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 of Junction City

City Commission

Agenda Memo

December 12, 2023

From: Kelly Heindel, Administrative Secretary II
To: City Commission and City Manager
Subject: **November 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	\$ 22,923.92
Bad Debt Adjustment	\$ 49,998.52

Staff Recommendation: Staff recommends approval of adjustments as listed

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

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

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

Enclosures: None

CITY COMMISSION MINUTES

December 5, 2023

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, December 5th, 2023 with Mayor Pat Landes presiding.

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

PUBLIC COMMENT

Brian Jacques, with Sloan Law Firm representing Henry Johnson the homeowner of 218 West 11th Street, Junction City, Kansas who also spoke on requests for an extension on 218 West 11th Street to complete repair.

Janet Young, City Clerk for Grandview Plaza, Kansas spoke on the EMS issues expressing concerns and disappointment.

Scott Kellogg, 1415 Forest Park Lane, Junction City, KS apologized to the Commission for the misunderstanding and suggestions on the city need to provide entertainment with attractions and not just seasonal activities.

CONSENT AGENDA

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

- a. Consideration of Appropriation Ordinance A-23 dated – November 21st, 2023 – December 1st, 2023, in the amount of \$397,462.64 and pre-approval for items listed below in the amount \$185,787.32.

Civicplus, INC \$3,949.00, Emilyn Smiley \$14.00, HDR Engineering INC. \$177,745.16, Joshua Douglass \$3,229.16, & Raven Aero Service, INC. \$850.00.

- b. Consideration of Payroll No. 22 & No. 23.
- c. Consideration of the City Commission Minutes for the November 21st, 2023 Meeting.

December 5, 2023

- d. Consideration of the MOU with the JCPD & the United States Veterans Affairs.

NEW BUSINESS

The Economic Expansion Development Agreement with Michelin/CAMSO was presented. City Attorney Stites, City Manager Dinkel, Mickey Fornaro-Dean, President & Director Economic Development of the Junction City/Geary Co. Chamber of Commerce, Chris Uher with CAMSO Man gave details and answered questions. Commissioner Underhill moved to approve the Economic Expansion Development Agreement with Michelin/CAMSO, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, and Story. Nays: None. Motion carried.

Ordinance No. G-1301, 2024 Water Rate Increases was presented. Finance Director Miller gave details and answered questions. Commissioner Story moved to approve Ordinance No. G-1301, 2024 Water Rate Increases, seconded by Commissioner Underhill. Ayes: Landes, Larson, Underhill, and Story. Nays: None. Motion carried.

Ordinance No. G-1302, 2024 Sewer Rate Increases was presented. Finance Director Miller gave details and answered questions. Commissioner Story moved to approve Ordinance No. G-1302, 2024 Sewer Rate Increases, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, and Story. Nays: None. Motion carried.

The Award of Bid to Lakeside Construction for the demolition of 218 West 11th Street, being a dangerous & unsafe structure in the amount of \$7,400.00 was presented. Fire Chief Lankas & City Manager Dinkel gave details and answered questions. Commissioner Underhill moved to table the Award of Bid to Lakeside Construction for the demolition of 218 West 11th Street, being a dangerous & unsafe structure in the amount of \$7,400.00 until the December 19th, 2023 Meeting pending information on permit being applied for and obtained, seconded by Commissioner Story. Ayes: Landes, Larson, Underhill, and Story. Nays: None. Motion carried.

The Request from Public Works to Purchase a used 2022 Chevrolet Tahoe in the amount of \$49,500.00 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Larson moved to approve the Request from Public Works to Purchase a used 2022 Chevrolet Tahoe in the amount not to exceed \$49,500.00, seconded by Commissioner Underhill. Ayes: Landes, Larson, Underhill, Story. Nays: None. Motion carried.

There was Discussion on the Agreement Between the City of Junction City & Geary County Regarding Emergency Medical Services (EMS). City Attorney Stites, Fire Chief Lankas, & Finance Director Miller.

December 5, 2023

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Underhill moved, seconded by Commissioner Story to adjourn at 8:34 p.m. Ayes: Landes, Larson, Underhill, and Story. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 19TH DAY OF DECEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR DECEMBER 5TH, 2023.

Tammy Melton, City Clerk

Pat Landes, Mayor

City of Junction City

City Commission - Agenda Memo

Meeting Date: December 19, 2023

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: Utility Account Adjustments

Objective: Approval of utility account write offs

Background: We have facilitated collection efforts on past due utility charges using the State of Kansas setoff program and Collection Bureau of Kansas (CBK). These have been deemed uncollectible by these agencies for reasons such as death and bankruptcy, and we need write these charges off. This includes some back clean up on accounts, and hopefully will not be as significant next time.

Budget Impact:

Water Fund:	\$4,476.84
Wastewater Fund:	\$ 4,762.77
Storm Water Fund:	\$ 285.93
Sanitation Fund:	\$ 594.54

Staff Recommendation: Staff recommend approval of adjustments/write offs as listed.

Suggested Motion: I move to approve the Utility Account adjustments/write offs in the amounts listed above.

Alternatives: The City Commissioners have the following alternatives:

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

Enclosures: None

City of Junction City City Commission - Agenda Memo

Meeting Date: December 19, 2023

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **PUBLIC HEARING: 2023 Budget Amendments**

Objective: The City of Junction City Commission meets for the purpose of hearing and answering objections of taxpayers relating to the City 2023 amended budget.

Explanation of Issue: Give the taxpayers an opportunity to speak regarding the proposed amendments for the 2022 budget. Proposed changes are listed below.

<u>Budget</u>	<u>2023 Budget</u>	<u>2023 Amend Budget</u>
General Fund (001)	\$25,858,183	\$26,385,183
*Establishing authority for increased revenues for projects.		
Water Fund (014)	\$13,788,185	\$14,788,185
*Project Changes		
Opioid Settlement Fund (049)	\$0	\$60,000
*Establishing authority for increased revenues for fund		

City of Junction City

City Commission

Agenda Memo

12 DECEMBER 2023

From: Fire Chief Jason Lankas

To: Board of Commissioners

Subject: Promotion of David Mortimer to Fire Engineer

Promotion of FF/AEMT David Mortimer to Fire Engineer:

JCFD presents to the City Commission David Mortimer, Firefighter AEMT, to the promotion of Fire Engineer.

FF/AEMT- David Mortimer was hired on 30 November 2010 during his career as a member of the JCFD, serving over 12 years. On 07 December 2023 the announcement for the position of Fire Engineer was announced. David was 1 out of 12 in-house applicants to be a part of the promotional process. The process involved a written test, oral interview, and skills assessment.

David Mortimer was selected as the Fire Engineer by an interviewing Panel of Captains, Engineers, and Chiefs. He holds Credentials in Incident Safety Officer, Driver/Operator Pumper and Aerial, Fire Instructor 1, Fire Officer 1 & 2, Fire Inspector 1, and has a Certified Fire Investigator 1 certification. David has an Associate of Arts Degree with Emphasis in Fire Services Administration. Engineer Mortimer shows great promise for the future for JCFD. This evening I'm proud to present to you Engineer David Mortimer. And tonight, we have his family here for the change of brass ceremony. His wife Megan and daughter Lainey.

City of Junction City

City Commission

Agenda Memo

12 DECEMBER 2023

From: Fire Chief Jason Lankas
To: Board of Commissioners
Subject: Promotion of Nicholas Nutter to Fire Captain

Promotion of Fire Engineer/AEMT Nick Nutter to Fire Captain:

JCFD presents to the City Commission Nick Nutter, Fire Engineer/AEMT, to the promotion of Fire Captain.

Engineer Nick Nutter was hired on 24 May 2006 during his career as a member of the JCFD, serving over 17 years. On 07 December 2023 the announcement for the position of Fire Captain was announced. Nick was 1 out of 10 in-house applicants to be a part of the promotional process. The process involved a written test, oral interview, and skills assessment.

Nick Nutter was selected as the Fire captain by an interviewing Panel of Captains and Chiefs. He holds Credentials in Driver/Operator Pumper and Aerial, Fire Instructor 1, Fire Inspector 1, and has a Certified Fire Investigator 1 certification. Nick has a Bachelor of Science degree in Fire Administration & Fire Investigations. Captain Nutter shows great promise for the future for JCFD. This evening I'm proud to present to you Captain Nick Nutter. And tonight, we have his family here for the change of brass ceremony. His wife Nicole, and daughters, Natalie, Nora, and Neely.

City of Junction City

City Commission

Agenda Memo

11/21/2023

From: [Allen J. Dinkel, City Manager](#)
To: Governing Body
Subject: Presentation-Nicole Mader, Executive Director, United Way of Junction City-Geary County

Explanation of Issue: Nicole Mader, Executive Director of United Way of Junction City-Geary County will give a presentation about this agency.

City of Junction City

City Commission

Agenda Memo

12/19/2023

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Greater Geary Community Foundation Match Day

Explanation of Issue: Greater Geary Community Foundation Chairman Calvin Pottberg will make a presentation about the recent Match Day that was very successful. Attached is a summary of this year's event.

ORGANIZATION	GIFT AMOUNT	Eligible for Match	Match
Agingwell, Inc. Total	10,275.00	10,275.00	5,137.50
Black History Trail-Geary County Total	2,245.00	2,245.00	1,122.50
Boy Scouts of America - Konza District Corona	3,100.00	3,100.00	1,550.00
C. L. Hoover Opera House Total	26,895.00	15,000.00	7,500.00
CASA of the 8th Judicial District Total	2,575.00	2,575.00	1,287.50
Church of the Covenant Endowment Total	16,625.00	15,000.00	7,500.00
Crisis Center, Inc. Total	3,864.00	3,864.00	1,932.00
Danger FC Total	3,250.00	3,250.00	1,625.00
Delivering Change, Inc. Total	3,055.00	3,055.00	1,527.50
Disaster Recovery Fund-Geary County Total	1,150.00	1,150.00	575.00
Dorothy Bramlage Public Library Foundation T	18,540.00	15,000.00	7,500.00
First Presbyterian Church Total	12,505.00	12,305.00	6,152.50
First Presbyterian Church Endowment Fund Tc	4,925.00	4,925.00	2,462.50
First United Methodist Church Total	33,425.00	15,000.00	7,500.00
Flint Hills Regional Council Total	100.00	100.00	50.00
Fresh Start Community Shelter (fka The Open I	10,350.00	10,350.00	5,175.00
Geary Community Healthcare Foundation Total	9,170.00	8,870.00	4,435.00
Geary Community Schools Foundation Total	8,350.00	8,350.00	4,175.00
Geary County 4-H Foundation Fund Total	8,120.00	7,420.00	3,710.00
Geary County Fish & Game Association, Inc To	3,115.00	3,115.00	1,557.50
Geary County Food Pantry Total	30,540.93	15,000.00	7,500.00
Geary County Historical Society Total	9,815.00	9,815.00	4,907.50
Geary County Senior Citizens, Inc. Total	5,590.00	4,890.00	2,445.00
Greater Geary Community Foundation Fund To	1,250.00	1,250.00	625.00
Greater Geary Community Grants Fund Total	500.00	500.00	250.00
Highland Cemetery Association Total	5,110.00	5,110.00	2,555.00
I.C.A.R.E. Intergenerational Center Total	3,305.00	3,305.00	1,652.50
Immanuel Lutheran Church Total	7,480.00	7,480.00	3,740.00
Junction City Arts Council Total	2,350.00	2,350.00	1,175.00
Junction City Breakfast Optimist Club Total	1,370.00	1,370.00	685.00
Junction City Community Baseball Club/JC Bri	3,700.00	3,700.00	1,850.00
Junction City Family YMCA Inc. Total	39,489.32	15,000.00	7,500.00
Junction City Little Theater Total	5,175.00	5,175.00	2,587.50
Junction City Little Theater Foundation, Inc. To	6,240.00	6,040.00	3,020.00
Junction City Main Street Total	10,593.00	10,493.00	5,246.50
Junction City South Kiwanis Club Fund Total	2,910.00	2,910.00	1,455.00
Konza Prairie Community Health Center Total	2,085.00	2,085.00	1,042.50
Ladies Reading Club Total	5,925.00	5,925.00	2,962.50
Live Well Geary County, Inc. Total	2,453.00	2,453.00	1,226.50
Milford Friends Group Total	235.00	235.00	117.50
North Central Flint Hills Area Agency on Aging	1,150.00	1,150.00	575.00
Packages for Warriors-Hearts of America Total	1,875.00	1,875.00	937.50
Pawnee Mental Health Services, Inc. Total	985.00	985.00	492.50
Play JC Total	2,025.00	2,025.00	1,012.50
Quality of Play For All Total	6,875.00	6,875.00	3,437.50
St. Francis Xavier Parish Foundation Total	10,300.00	10,100.00	5,050.00
St. Francis Xavier School Fund Total	13,910.00	12,195.00	6,097.50
St. Paul's Lutheran Church Total	9,900.00	9,200.00	4,600.00
Stormont Vail Foundation Geary Fund Total	825.00	825.00	412.50
United Way of Junction City/Geary County Tota	8,958.00	8,958.00	4,479.00
Wheels of Hope, Inc. Total	4,810.00	4,810.00	2,405.00
Grand Total	389,363.25	309,033.00	154,516.50

City of Junction City

City Commission

Agenda Memo

December 12, 2023

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Update on the 2023 NPDES MS 4 Permit**

Objective: To receive an update on the preparation for the 2023 NPDES MS4 Permit.

Explanation of Issue: Ray Ibarra, Director of Public Works, will make a presentation regarding the Storm Water Regulatory Requirements and preparation of the 2023 NPDES MS4 Permit to KDHE.

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

The MS4 Permit requires the city to review and update the best management practices (BMPs) with measurable goals for the six minimum control measures identified in the permit and provide an Annual Report to KDHE. The Annual Report covers a January 1 through December 31 permit year and must be submitted to KDHE by February 28, 2024.

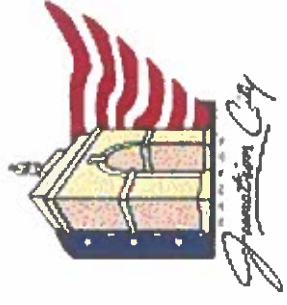
Budget Impact: No impact to the City Budget.

Recommendation: No recommendations needed

Enclosures: MS 4 Power Point



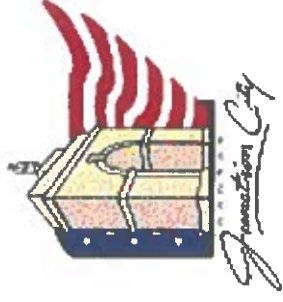
MS 4 Phase 2 Reporting Requirements



City Background Information

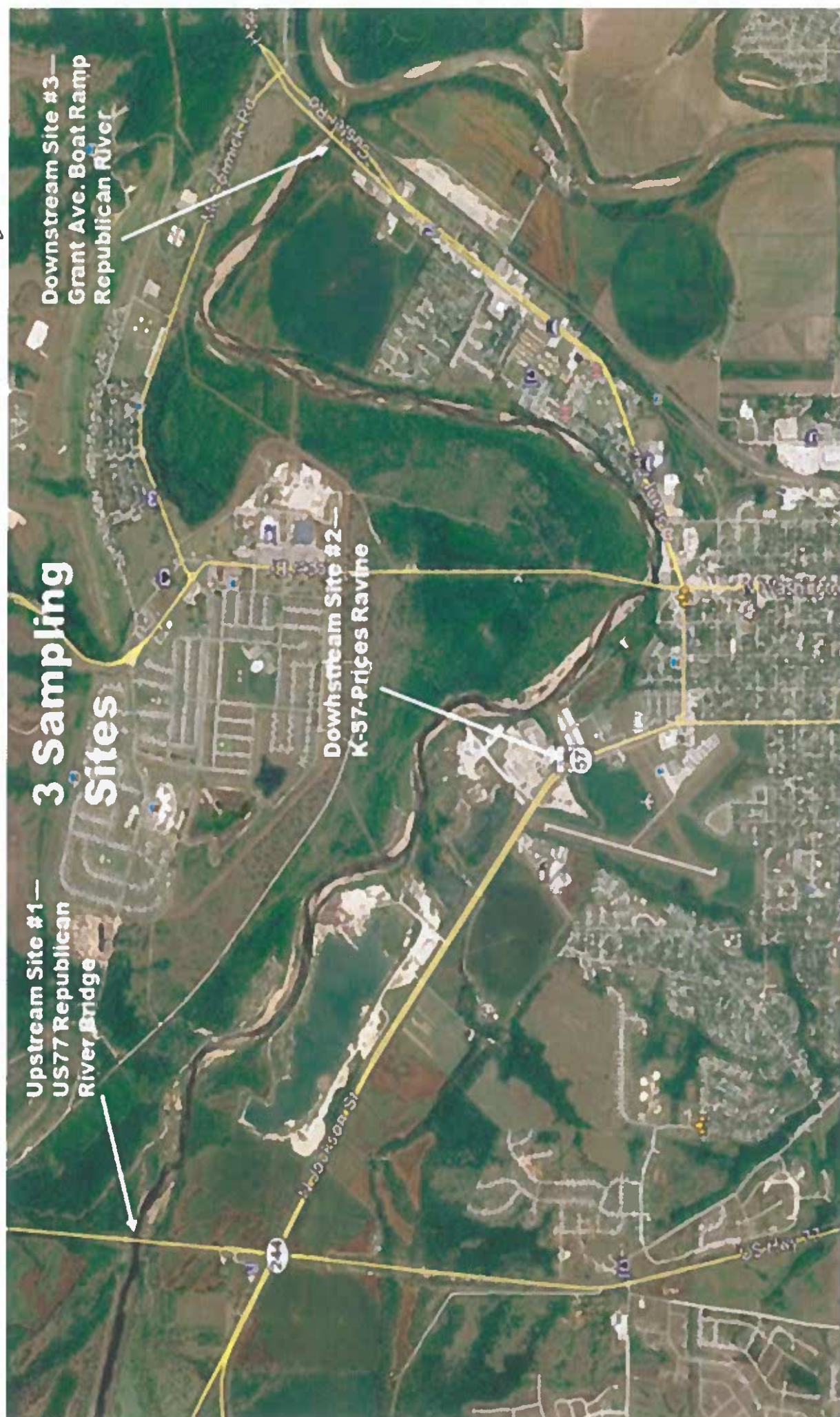
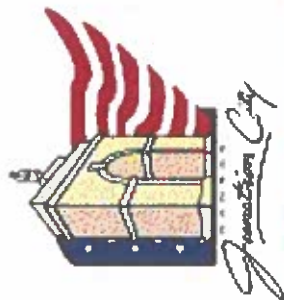
- Storm Water Master Plan
 - 2015--2019
 - Revise 2019--2024
- Urban Storm Water System
 - 51 linear miles
- Local Open Channel System
 - 60 linear miles
- Inlets
 - 1,700

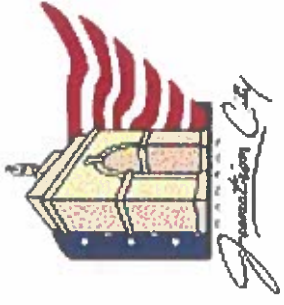
NPDES MS4 Phase 2 Requirements



- NPDES Phase 2 Permit Issued February 1, 2014
 - KS Permit No. M-LR15-SN01 Federal Permit No. KSR440010
 - New permit effective November 2019
 - Expires October 2024
 - New Permit Expires December 31, 2028
- Permit requires 6 Minimum Control Measures (MCM's)
 - Education and Outreach
 - Public Involvement
 - Illegal Discharge, Detection & Elimination
 - Construction BMP's
 - Post Construction BMP's
 - Pollution Prevent/Good House Keeping
- Permit Requires Stormwater Management Plan
 - Management Plan
 - Monitoring Plan

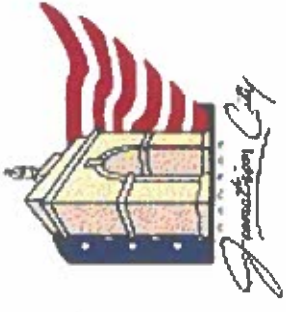
Sample Stations





9 Sampling Requirements

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

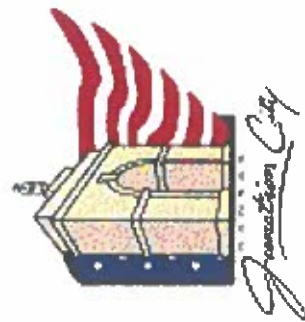


KDHE Recommendations

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

Minimum Control Measures		2021	2022	2023	2024
Public Education and Outreach (P E d & O)					
	Points Required	4	4	7	7
	Points Planned	10	11	11	11
Public Involvement and Participation (P I/P)					
	Points Required	3	3	6	6
	Points Planned	7	7	7	10
Illicit Discharge Detection and Elimination (I D D E)					
	Points Required	5	5	7	7
	Points Planned	10	10	10	13
Construction Site Stormwater Runoff Control (C S R C)					
	Points Required	4	4	6	6
	Points Planned	7	7	7	7
Post-Construction Stormwater Management in New Development and Redevelopment Projects (P-C S M)					
	Points Required	5	5	7	7
	Points Planned	6	6	10	9
Pollution Prevention/Good Housekeeping for Municipal Operations (P P/G H)					
	Points Required	4	4	6	6
	Points Planned	8	8	12	13
Total Maximum Daily Load (TMDL)					
	Points Required	4	4	6	6
	Points Planned	6	6	9	8

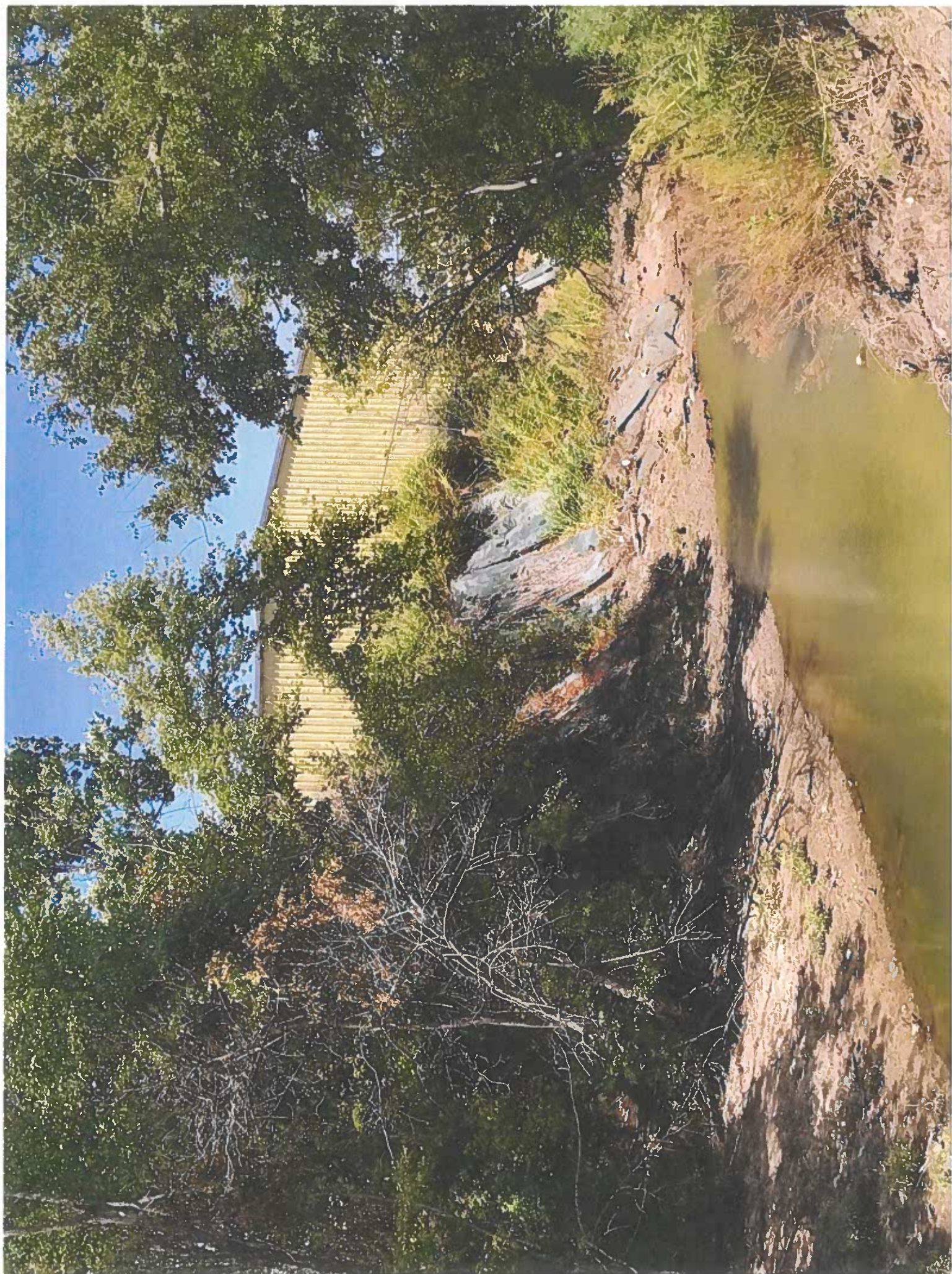
MS 4 Phase 2 Requirements



- Annual Reporting Requirement
 - Annual Report Due February 28th of each year
 - Report includes activities completed for each of the BMP's associated with the six minimum control measures outline in the annual report
 - New requirements are a point system
 - Incorporate KDHE recommendations for the 2023 reporting year

Stormwater Funding

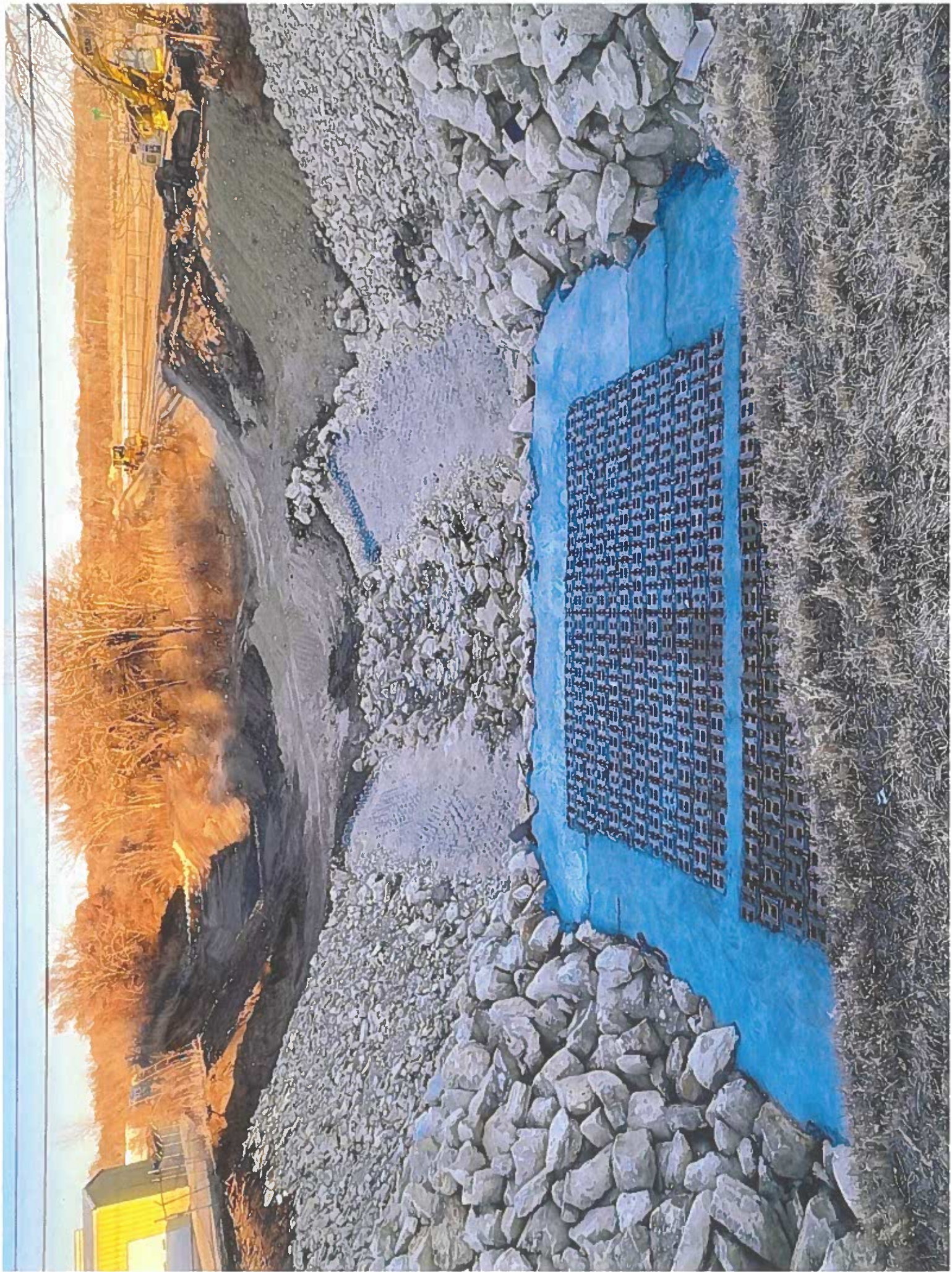


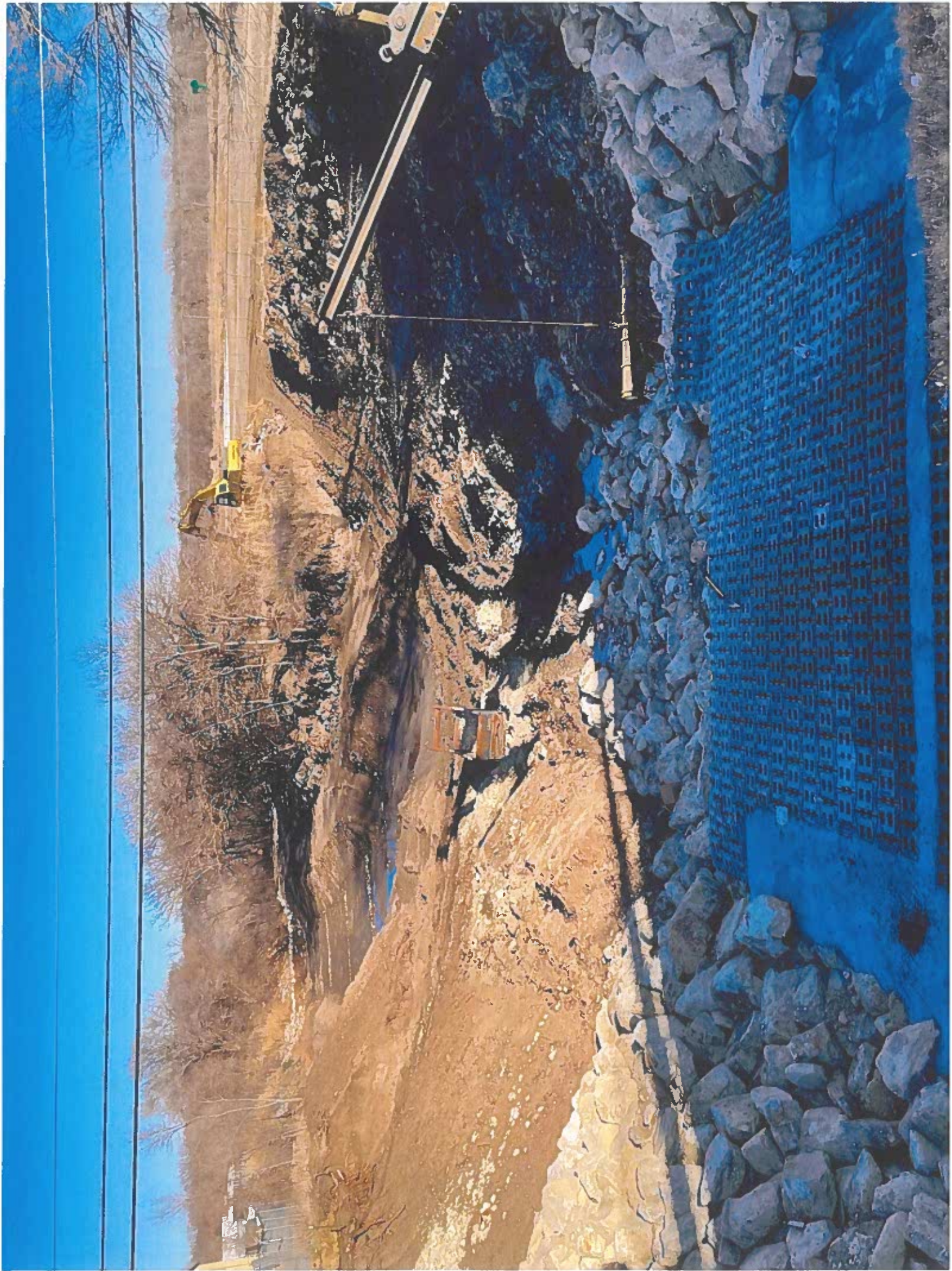




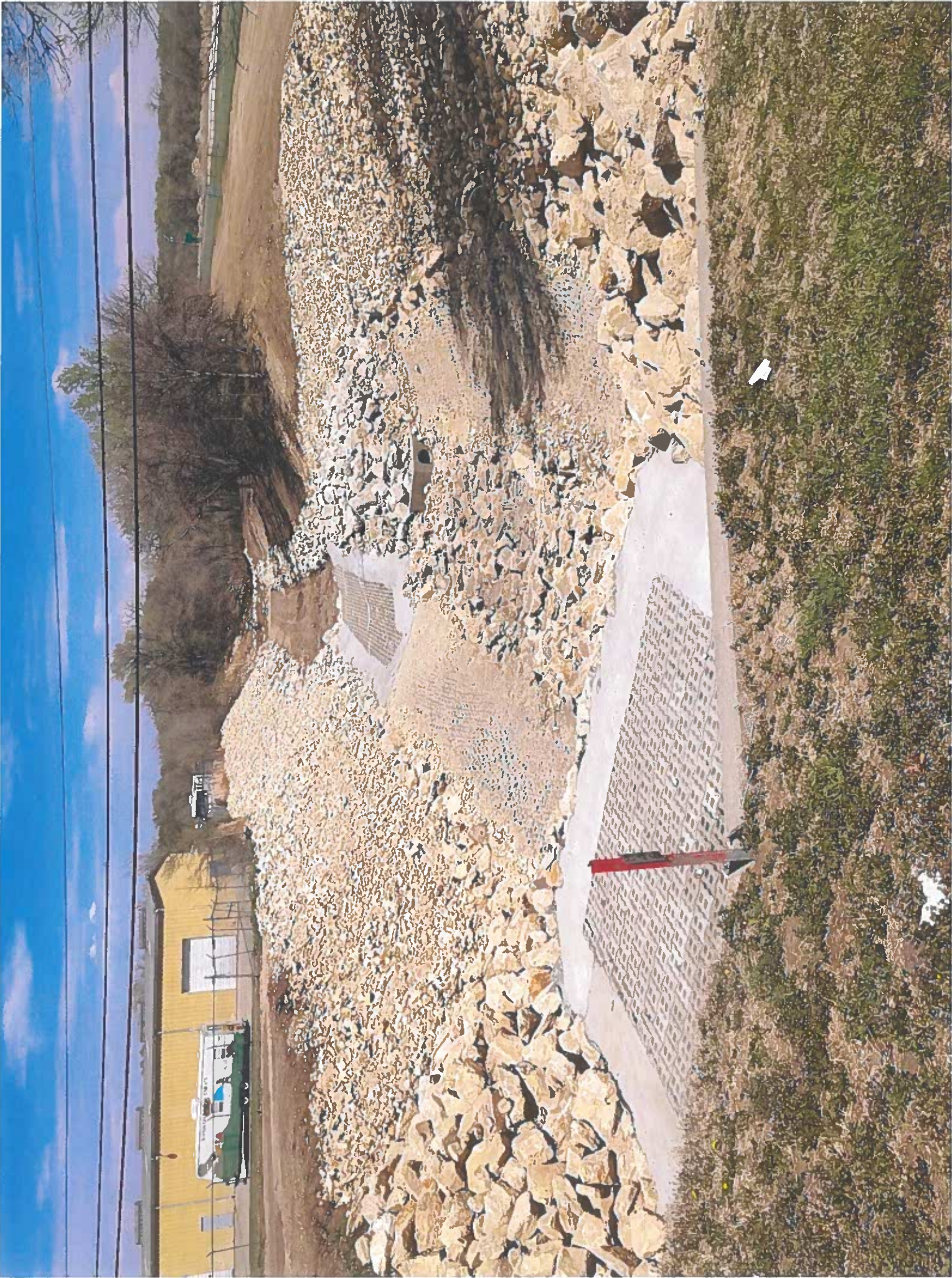
















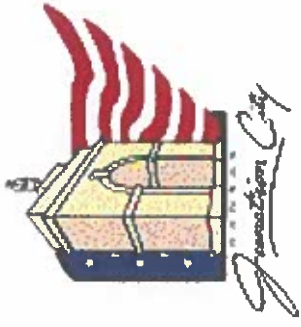












• Questions???

City of Junction City

City Commission

Agenda Memo

December 19, 2023

From: Jason Lankas, Fire Chief / Codes Administrator
To: Allen Dinkel, City Manager
Subject: Dangerous and Unsafe Structure located at 218 West 11th Street

Objective: Discussion of 218 W 11th Street, being a dangerous and unsafe structure.

Explanation of Issue: On March 21, 2023, the Commission approved Resolution No. R-3035, setting a public hearing for May 16, 2023, to address the dangerous and unsafe structure at 218 W 11th St. Resolution No. R-3035 was sent to the property owner of record (Certified Mail Restricted Delivery) on March 22, 2023, and signed for on March 30th. Resolution No. R-3035 was also published in the Daily Union on March 29th and April 5th.

On May 16, 2023, the Commission approved Resolution No. R-3052, declaring the structure at 218 W 11th St dangerous and unsafe, allotting the owner of record 120 days to either repair or remove said structure. Resolution No R-3052 was sent to the property owner or record (Certified Mail Restricted Delivery) on May 18, 2023. The property was posted as dangerous and unsafe on May 18, 2023. Resolution No. R-3052 was also published in the Daily Union on May 24, 2023.

The owner started doing work on this structure in 2020 with no permit. A Stop Work order was placed on the structure at that time. The owner wanted to apply as the contractor himself, but he is not licensed. This structure is a 4-Plex, requiring a licensed contractor and licensed craftsmen per Section 580.040 of the Code of Ordinances. The structure has been left unsecured since 2020.

There are stones and mortar missing from the stone foundation. The siding is aluminum and wood. There is siding peeling, deteriorating, rotting, and missing. There are some windows that are boarded up and some windows that are missing. Many frames are missing while other frames are rotting. There are gaps and holes between windows and frames. The chimney flashing is missing. Facia is missing. Many shingles are missing. The first level of roofing has water damage and is peeling and deteriorating. There is no storm drainage. The rear deck has water damage. The posts on the rear deck are deteriorating and rotting.

The owner was at the Commission meeting on October 3, 2023. The Commission approved a 30 day extension in order for the owner to obtain a permit. The permit was applied for on October 4, 2023. The owner did not successfully obtain the permit within the 30 days. The permit was paid for at 9:45 pm the night before the Commission meeting, on November 6, 2023. The Commission was made aware of this on November 7, 2023. The Commission requested the payment be refunded. The payment was refunded.

On November 7, 2023, the City Commission approved to solicit bids for the demolition of the structure located 218 W 11th St. The advertisement for bid was posted on the city website and published in the City paper on November 15, 2023. Five contractors were direct solicited.

A mandatory pre-bid meeting was held on November 21, 2023, at 9:00 am. Three contractors attended. One bid has been received:

<u>Contractor</u>	<u>Bid</u>	<u>Days Listed</u>
Lakeside Construction	\$7,400.00	3 Days

On December 5, 2023, the Commission tabled the award of bid. An attorney for the owner and the owner, Mr. Johnson, was at the Commission meeting asking for time to allow the owner to obtain a permit and start construction. The Commission did approve the time to pull a permit by the next Commission meeting.

The owner did attempt to pull a permit on December 6, 2023, however the licensed contractor's insurance was expired and the licenses were suspended. The contractor did produce current insurance, and this was corrected.

On December 13, 2023, there was communication through email with Mr. Johnson that this had been corrected and that he could apply for the permit.

As of December 15, 2023, a permit has not been applied for or obtained.

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.

Enclosures: Email Communication December 12, 2023, Email Communication December 13, 2023, Bid Tabulation, Bid

Brown, Sarah

From: Brown, Sarah
Sent: Tuesday, December 12, 2023 8:05 AM
To: mplumber49@gmail.com
Cc: Henry Johnson; Lankas, Jason
Subject: RE: [External - Email] Total Home Service

Thank you! That is what we are needing!

Henry – you should be able to apply for the permit now.

Let me know if you have any issues.

Thank you!

Sarah Brown, Code Enforcement Officer
City of Junction City
Building & Code Enforcement
P: 785-238-3103 ext 178
F: 785-210-1904

www.junctioncity-ks.gov



From: mplumber49@gmail.com <jbusby.ths@gmail.com>
Sent: Monday, December 11, 2023 5:06 PM
To: Brown, Sarah <sarah.brown@jcks.com>
Subject: FW: [External - Email] Total Home Service

Sent from [Mail](#) for Windows

From: [Mike Busby](#)
Sent: Monday, December 11, 2023 3:19 PM
To: [Jessica G/D](#)
Subject: Fwd: [External - Email] Total Home Service

----- Forwarded message -----

From: **Acuity Service Center** <service@acuity.com>
Date: Mon, Dec 11, 2023, 3:04 PM
Subject: Fwd: [External - Email] Total Home Service
To: Mike Busby <mplumber49@gmail.com>

Brown, Sarah

From: Henry Johnson <calvin.hjig@gmail.com>
Sent: Wednesday, December 13, 2023 9:10 AM
To: Brown, Sarah
Cc: Lankas, Jason
Subject: [External - Email] Re: 218 W 11th St

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

Good morning

Ok great, I will be applying again this morning.

Thank you for your assistants.

Sent from my iPhone

On Dec 13, 2023, at 9:25 AM, Brown, Sarah <sarah.brown@jcks.com> wrote:

Good morning Henry,

I'm not sure if you were following with the emails yesterday, the contractor was able to provide the insurance. Everything is updated and you should be able to proceed with applying for the permit.

If you have any questions or need any help, please let me know.

Thank you,

Sarah Brown, Code Enforcement Officer

City of Junction City

Building & Code Enforcement

700 N Jefferson St, PO Box 287 Junction City, KS 66441

P: 785-238-3103 ext 178

F: 785-210-1904

www.junctioncity-ks.gov

<image001.gif>

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City of Junction City

City Clerk's Office

November 28, 2023



Building & Codes Department

Closing Time: 2:00 pm

218 W 11th St Demo

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Lakeside Construction LLC	Milford, KS					\$7,400.00 3 days to complete	
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									

DEMOLITION OF STRUCTURE(S)
BID AND CONTRACT DOCUMENT

AFFIRMATIVE ACTION PLAN

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

SALVAGE RIGHTS

The successful bidder will have salvage rights to the structure, structure materials, any contents associated with the structure, and any material associated with making the premises safe and sanitary.

BIDS

Bids shall be submitted in accordance with the Invitation to Bid. The City reserves the right to reject any and all bids for any reason. All Contractors interested in bidding on subject structures shall attend a mandatory pre-bid meeting to be held starting at 9:00 am on November 21, 2023. This meeting will be held at 218 W 11th St.

Bids shall be directed to the City Clerk's office, securely sealed and endorsed upon the outside "Demolition of 218 W 11th St" and shall be accepted until 2:00 pm on November 28, 2023.

Bid Amount for 218 W 11th St:

\$ 7,400 Bid
Seven thousand 400 Dollars
and
 Cents

Number of days to complete: 3

By Jeff Roether

Signature 

Date 11-28-23

Lakeside Construction LLC

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

Lakeside Construction



785-375-8899

Milford, KS

Estimate

ADDRESS

City of Junction City

ESTIMATE

1147

DATE

11/28/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Services	Demolition of 218 W 11th			7,400.00
TOTAL					\$7,400.00

Accepted By

Accepted Date

City of Junction City

City Commission - Agenda Memo

Meeting Date: December 19, 2023

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **Approval of 2023 Budget Amendments**

Objective: Approval of the 2023 Budget Amendments as presented and published.

Explanation of Issue: Presented in the attached document are the 2023 budget amendments. These amendments represent the amendments needed to meet budget statutes requiring budget expenditure authority from the City Commission. Listed below are the changes with a brief explanation why an increase is needed.

<u>Budget</u>	<u>2023 Budget</u>	<u>2023 Amend Budget</u>
General Fund (001)	\$25,858,183	\$26,385,183
*Establishing authority for increased revenues for projects		
Water Fund (014)	\$13,788,185	\$14,788,185
*Project Changes		
Opioid Settlement Fund (049)	\$0	\$60,000
*Establishing authority for increased revenues for fund		

Budget Impact: Each amendment is based on available cash or previously approved projects.

Alternatives: The City Commission needs to approve for us to be with in statutory compliance.

Recommendation: Staff recommends the approval of the budget amendments as presented.

Motion: I move to approve the budget amendments as presented. Seconded by ____.

Enclosures: Budget Amendment Forms

Please note: Upon Approval, I will need ALL commissioners' signatures on the budget amendment form.

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

Attested date:

Assisted by:

Address:

Email:

Governing Body

Page 78 of 457

2023

**Notice of Budget Hearing for Amending the
2023 Budget**

The governing body of

City Of Junction City

will meet on the day of 12/19/2023 at 7:00 P.M. at Municipal Court Building, 701 N. Jefferson for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

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

Summary of Amendments

Fund	2023 Adopted Budget			2023 Proposed Amended Expenditures
	Actual Mill Rate	Amount of Tax Levied	Expenditures	
General Fund (001)			25,885,183	26,385,183
Water Fund (014)			13,788,185	14,788,185
Opioid Settlement Fund			0	60,000
			0	0
			0	0
			0	0

Lindsay Miller
Official Title: Finance Director

Page No. 1A

City Of Junction City

2023

Adopted Budget

General Fund (001)	2023 Adopted Budget	2023 Proposed Budget
Unencumbered Cash Balance 01/1/2023	2,044,452	2,044,452
Receipts:		
Ad Valorem Tax	5,566,958	5,566,958
Delinquent Tax	505,268	505,268
Motor Vehicle Tax	3,848	3,848
Recreational Vehicle Tax	1,731	1,731
16/20M Vehicle Tax	8,785	8,785
COMMERCIAL VEHICLE TAX	2,441	2,441
WATERCRAFT TAX	886,704	886,704
LOCAL ALCOHOLIC LIQUOR	53,905	53,905
COMPENSATING USE TAX	820,000	1,018,170
LOCAL SALES TAX	6,098,170	6,400,000
FRANCHISE TAX	1,800,000	1,800,000
LICENSES AND PERMITS	245,000	245,000
TRANSFER IN - CITY UTILITY	2,070,000	2,070,000
CHARGES FOR SVS - BUILDINGS AND CODES	150,000	150,000
CHARGES FOR SVS - LAW ENFORCEMENT	25,000	25,000
CHARGES FOR SVS - AIRPORT	80,000	80,000
CHARGES FOR SVS - COURT PROSECUTION	225,000	225,000
CHARGES FOR SVS - GOLF	467,213	467,213
CHARGES FOR SVS - ANIMAL SHELTER	40,000	40,000
CHARGES FOR SVS - PARKS	5,000	5,000
CHARGES FOR SVS - SWIMMING POOL	45,000	45,000
CHARGES FOR SVS - SPIN CITY	0	0
CHARGES FOR SVS - STREETS	22,570	22,570
CHARGES FOR SVS - RECREATION	15,067	15,067
CHARGES FOR SVS & INTERGOVT - AMB	3,319,000	3,319,000
INTERGOVERNMENTAL - DISPATCH / OTHER	710,000	710,000
RENT	0	0
FINES AND FORFEITURES	625,000	625,000
CONNECTING LINKS	57,693	57,693
NEIGHBORHOOD REVITALIZATION	-48,622	-48,622
IN LIEU OF TAXES	40,000	40,000
Interest on Idle Funds		
Total Receipts	23,840,731	24,340,731
Resources Available:	25,885,183	26,385,183
Expenditures:		
INFORMATION TECHNOLOGY	472,523	472,523
ADMINISTRATION	760,089	944,089
BUILDING MAINTENANCE	237,705	237,705
PARKS DEPARTMENT	1,226,798	1,226,798
SWIMMING POOL	301,578	301,578
SPIN CITY	0	0
AIRPORT	236,850	236,850
GOLF COURSE	881,533	881,533
AMBULANCE	4,267,746	4,267,746
ANIMAL SHELTER	381,170	381,170
PLANNING & ZONING	35,000	35,000
BUILDING & CODES	725,875	725,875
LAW ENFORCEMENT	7,095,030	7,095,030
FIRE DEPARTMENT	3,323,606	3,323,606
STREET DEPARTMENT	3,958,023	3,958,023
LEGAL DEPARTMENT	309,348	309,348
MUNICIPAL COURT	490,309	490,309
REC CENTER	0	316,000
OPERA HOUSE	172,000	172,000
OTHER SERVICES	360,000	360,000
BUDGET RESERVE	500,000	500,000
TRANSFER TO CAPITAL EQUIPMENT	150,000	150,000
Total Expenditures	25,885,183	26,385,183
Unencumbered Cash Balance 12/31/2023	0	0

CPA Summary

City Of Junction City

2023

Adopted Budget

Water Fund (014)	2023 Adopted Budget	2023 Proposed Budget
Unencumbered Cash Balance 01/1/2023	7,438,185	7,438,185
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
CHARGES FOR SERVICES	6,350,000	6,350,000
LOAN PROCEEDS	0	1,000,000
Interest on Idle Funds		
Total Receipts	6,350,000	7,350,000
Resources Available:	13,788,185	14,788,185
Expenditures:		
PERSONNEL	721,000	721,000
COMMODITIES	230,050	230,050
CONTRACTUAL SVS	2,417,624	2,417,624
CAPITAL	7,607,441	8,607,441
TRANSFERS	885,000	885,000
DEPRECIATION	0	0
DEBT	1,927,070	1,927,070
Total Expenditures	13,788,185	14,788,185
Unencumbered Cash Balance 12/31/2023	0	0

CPA Summary

City Of Junction City

2023

Adopted Budget

Opioid Settlement Fund	2023 Adopted Budget	2023 Proposed Budget
Unencumbered Cash Balance 01/1/2023	0	0
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
SETTLEMENT PROCEEDS	0	60,000
Interest on Idle Funds		
Total Receipts	0	60,000
Resources Available:	0	60,000
Expenditures:		
CONTRACUAL SERVICES	0	60,000
Total Expenditures	0	60,000
Unencumbered Cash Balance 12/31/2023	0	0

CPA Summary

City of Junction City

City Commission

Agenda Memo

12-19--2023

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Review and Discussion of Funding Requests

Objective: Consider requests that have been made recently.

Explanation of Issue: Over the last few City Commission meeting there has been three requests for funding..

The first of these was a request from the Geary County Food Pantry to build a new facility on property that has been purchased at the Northwest Corner of 7th Street and Clay Street. They are requesting \$100,000.

The Fresh Start Emergency Shelter, Inc. has requested the sum of \$120,000 for operational funding.

The third request was for funding in the amount of \$9,086.35 for the Community Health Educator Program for Geary, Riley, and Pottawatomie Counties in 2024.

The first two requests would be funded by the City's General Fund. The could be paid from Opioid Settlement Funding the City has already received.

Budget Impact: The funding from the General fund was not budgeted for 2023 or 2024, but there is funding and budget authority for a contribution to both if desired. The third request is from the Settlement Funds and adequate funds are available.

Staff Recommendation: Both the Food Pantry and the Shelter are assets to the community. One is for a structure that would serve the community for many

years. The other is for operational costs until other funding sources are identified. I could throw out a number of options, but this will boil down to the will of the Commission. I don't believe it is fiscally advisable to fully fund both of these requests. The third request is a good use for the Settlement Funds.

City of Junction City

City Commission

Agenda Memo

12/19/2023

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Discussion of Agreement Between the City of Junction City and Geary County Regarding Emergency Medical Services (EMS)

Explanation of Issue: Even though I have included this before, I will give a background which I previously had presented in blue.

In 1967 an agreement was made between the City of Junction City and Geary County to provide Emergency Medical Services to the entire Geary County. This service is provided through the Junction City Fire Department. Basically, the agreement provided that 1/3 of the non-reimbursed costs would be paid by the City and the remaining 2/3 by Geary County. I am sure over the years what has been included as and EMS expense has changed and evolved but for at least the past six years the total salaries of the paramedics has been considered as and EMS expenses and then divided proportionally. Prior to that time certain positions were considered 100% for EMS and again billed accordingly. There was not an issue until this year when at the July 18 City Commission meeting, Geary County officials said they did not want to continue to pay on that calculation. This would lower reimbursement to the City in the amount of approximately nearly \$500,000 Per year. At this meeting the Commission agreed to discuss a new agreement, but no action was taken regarding the 2023 budget nor the 2024 budget as the City had already completed and published that budget and changes could not be made.

At the present time property owners within the City of Junction City are not only responsible for the 1/3 City

portion of the costs, but approximately 71.7% of the County's 2/3 share.

As of this date, the City has determined that Geary County owes the amount of \$802,566.26. On November 27, 2023, the Geary County Commission adopted County Resolution 11-27-23 approving payment to the City in the amount of \$447,654.64. At this time the City has not deposited this check as we feel the resolution states it is a final payment for the period of January 1 to October 31, 2023. We are still holding this check at this time as Geary County has never rescinded Resolution 11-27-23.

There is a question that the City billed an amount that is for 2022 but it was not billed until this year. The County feels they should not pay as it was not billed until later. However, the City staff identified a credit in 2022, but the County used it this year.

On Monday, December 11, 2023, City staff made a presentation that had been previously made at the December 5, 2023, City Commission meeting. The cost per captain between a City resident and the comparison to someone who does live in the City of Junction City was made. We knew that the County Commission had met in executive session early that day, but as City Attorney Stites finished his presentation he was handed a packet from the County Counselor with the Settlement Agreement and Release that is attached enclosed. It was apparent that this agreement had been drafted and in the envelope prior to the presentation and none of the information that was given by City staff was even considered. The County Commission also held an executive session after our presentation as well to discuss EMS. A County Commissioner has accused the City of giving "inflated numbers". This has never been the case, and this was explained during the presentation, but again their document had been prepared prior to this time. The County Counselor also presented the City Attorney with an Open Records request for Fire Department Employees costs from January 1, 2022, to December 11, 2023. This request may be expensive and very time-consuming to complete. I have full faith and confidence in the records which City staff are providing. The issue in my opinion, is the interpretation the County now wishes to change to and use after the City budgets have been completed for 2023 and 2024. We have highly qualified and professional staff. If these numbers are in doubt by Geary County,

they may need to obtain another provider. A flat rate would eliminate this, but the City is not hiding any data and is willing to share rationale data and always has. Some argue the agreement is old, but it has served all well for many years.

The document does not include any payment for the amount that was due above, and it is apparent that the County does not intend to pay this amount for services from January 1, 2023, to October 31, 2023. This would be an additional amount of \$354,911.62.

The County is offering to pay \$100,000 for the month of November and \$100,000 for December, and a final settlement of \$60,000 for any and all disputed ambulance/EMS charges/invoices/expenses that have been or may in the future be discovered by the City. Including the check the City received on November 27, 2023, which has yet to be deposited, the total amount of \$1,264,494.96 for the entire year of 2023. This is substantially less than the \$1,757,000 that was budgeted for this year which was based on the estimate given by the City in June of 2022 during the County preparation of their 2023 budget.

Then for 2024, instead of using the formula that has been recently used for at least the past 5 years, they are offering to pay \$108,333.33 per month. Over a 12-month period this would be equivalent to a total of \$1,299,999.96 for a 12-month period. This is substantially less than the \$2,000,145 Than the City requested of the County for the 2024 budget. To fund the County amount, a mill levy of about 6.8 mills is needed by the County.

Geary County is requesting to negotiate a new contract with the City For EMS services. Even though I agree that a new agreement is needed, I am very doubtful if the amount of compensation from the County will be lower, and this amount will increase each year in the future.

If City EMS services are not extended to outside the City of Junction City limits, a second district could be formed to serve the Cities of Milford and Grandview Plaza and the unincorporated area of Geary County. The assessed valuation of this area for 2023 is \$83,103,036. We do not know what a service would cost for this "district, but if the amount is \$2,000,145 is used this would

equate to a mill levy of 24.07. Chief Lankas and I feel the cost of a service for that district could be much higher when all costs are considered. This of course would increase the mill levy even higher. Then there also is the consideration of other services now included by the Fire Department including rescue, the dive team, swift water rescue, covering residential units outside the City limits but adjacent to the City, and other services.

I do not desire to even consider the elimination of the services to the areas outside of the City limits of the City of Junction City, however the reduction of funds to the City is a critical issue is approximately ½ Million Dollars are received each year. This is equivalent to about 2.5 additional mills.

The City could operate the EMS service for the City, but there are some concerns as in 2024 we would not receive revenue from Geary County. There, however, would be substantially less expenses. This could be worked out in 2025. Even though it was mentioned at a County Commission meeting, no employees will be eliminated. No doubt, overtime would also be lowered. Not a situation we want per say, but the proper amount of funding is needed.

I firmly believe that the best option is to reach an agreement where the County pays for all the costs of the operation of the EMS. This would mean a more equal distribution over all the property owners in the County, which includes Junction City. Remember 71.7% of all property tax dollars the County receives are from property within the City limits, but services such as Sheriff are provided to the entire County. Expenses from the County Road Bridge Department are paid by these taxes as well and most of their work is not done within the City limits. At the present time nearly 80% of the cost of EMS is paid by City property taxes and 20% from the rest of Geary County. With the amount the County has paid and what they are proposing this will increase to 85 to 90% from Junction City property owners.

Members of the Geary County Commission tell us that the service is great and the best option for Geary County. We agree. They, however, feel they should substantially decrease the amount they have been paying for a number of years. One of the Commissioners is in his 7th year of

being a Commissioner and never cited an issue. The other concern is that there was no discussion prior to the setting of the 2023 and 2024 City budgets.

There is no doubt the City of Junction City Fire Department provides outstanding EMS coverage, but there is a cost and since the entire County is served by this service, there is a need to share the funding to all taxpayers. The one service provided by the City of Junction City for the entire County is the most economical, most professional, and most complete service available. Other options increase costs and the number of services could lessen for those outside of the City of Junction City.

In my opinion this needs to be discussed in an open meeting, however if there becomes a need for an executive session the following motion would be utilized.

move that the Commission recess for an executive session for ___ minutes at ____p.m. to include the City Manager; the City Attorney; Fire Chief, 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.

Budget Impact: Loss of this amount of revenue in 2023 and 2024 is disastrous to the City Budget.

Staff Recommendation: I recommend the following:

- 1.) The amount of \$354,911.62 be paid to the City of Junction City by Geary County by 12:00 Noon on Friday, December 29, 2023. If this payment is not made Emergency Medical Services will be discontinued to the area outside of the City limits of Junction City at 11:59 P.M. on Sunday, December 31, 2023.
- 2.) The payment to the City for services rendered in November of 2023 are to be paid by 12:00 Noon on Friday, January 12, 2024. If this payment is not made Emergency Medical Services will be discontinued to the area outside of the City limits of Junction City at 11:59 P.M. on January 14, 2024. If the County wishes to have a flat rate for than the previous calculation a rate of \$150,000 that month would be applied.

- 3.) The payment to the City for services rendered in December of 2023 are to be paid by 12:00 Noon on Friday, February 9, 2024. If this payment is not made Emergency Medical Services will be discontinued to the area outside of the City limits of Junction City at 11:59 P.M. on February 11, 2024. If the County wishes to have a flat rate for than the previous calculation a rate of \$150,000 that month would be applied.
- 4.) For services in calendar year 2024, since their was a desire by Geary County to go to a monthly set fee, I would suggest payment of \$165,000 per month is to receive from Geary County by the 25th of each month. If any payments are more than 30 days delinquent, the Emergency Medical Services will be discontinued to the area outside of the City limits. Of course, we can continue with the present billing procedure that has been utilized for the past few years as well. In that case I would suggest the 30-day period as well.
- 5.) Continue negotiations with Geary County on new agreements for Emergency Medical Services, Jail and the 911 Board.

Attachments: Proposed Settlement Agreement and Release from Geary County; Geary County Resolution 11-27-23

SETTLEMENT AGREEMENT AND RELEASE

This **SETTLEMENT AGREEMENT AND RELEASE** (“**AGREEMENT**”) is made and entered into this ____ day of _____ 2023 (the “**EFFECTIVE DATE**”) by Geary County and the Board of County Commissioners of Geary County, Kansas, a municipal corporation (hereafter “**County**” and Junction City, Kansas and the Junction City Commission (hereafter “**City**”), also a Kansas municipal corporation on the other side [each, a “**PARTY**” and collectively the “**PARTIES**”].

Recitals

WHEREAS, the Parties are engaged in an ongoing dispute surrounding the dollar amount due for Ambulance/EMS services provided by the City of Junction City to Geary County; and

WHEREAS, the Parties wish to settle and compromise all disputes regarding Ambulance/EMS services between them without the expense, inconvenience, and uncertainties of litigation, arbitration or formal dispute resolution and have reached a settlement with respect to all disputes and issues between them regarding ambulance/EMS service;

WHEREAS, the parties hereby agree and acknowledge that they have previously provided for a joint ambulance service pursuant to a Joint Resolution for a Joint Ambulance Service (Joint Resolution hereafter) which was approved by both the City and the County on May 29, 1967; and

WHEREAS, the parties disagree about the City’s charges to the County pursuant to the Joint Resolution;

NOW, THEREFORE, in consideration of the mutual promises and obligations set forth below and other good and valuable consideration, the sufficiency and adequacy of which is hereby acknowledged, the Parties agree as follows

COVENANTS, TERMS AND CONDITIONS

In consideration of the terms, covenants and conditions contained in this Agreement, and for good and valuable consideration, the receipt and sufficiency of which the Parties hereby each acknowledge, the Parties agree as follows:

1. **Formal Release and Final Settlement**. Upon receipt of an executed copy of this Agreement, the City of Junction City will immediately deliver to Geary County, Kansas executed copies of formal Release and Final Settlement in the form attached hereto as Exhibit A.

2. **Settlement Payment**. Geary County, Kansas will make a one-time payment in the amount of Two Hundred and Sixty thousand dollars (\$260,000.00) to the City of Junction City for a total, final and comprehensive final payment and satisfaction of any obligation owed by the County for previous, current and future Ambulance/EMS service provided by the City of Junction City, Kansas outside of the City of Junction City, through December 31, 2023, (the “**SETTLEMENT PAYMENT**”). Such settlement payment shall be itemized as follows:

- a) A flat fee of one hundred thousand dollars (\$100,000.00) for any services rendered in November of 2023
- b) A flat fee of one hundred thousand dollars (\$100,000.00) for any service rendered in December of 2023; and
- c) A final settlement of \$60,000 for any and all disputed ambulance/EMS charges/invoices/expenses that have been or may in the future may be discovered by the City for any and all services rendered pursuant to the Joint Resolution prior to December 31, 2023.

The parties further agree and stipulate that upon the City's acceptance of this Settlement Payment:

- a) That as of November 2023 the City will have received payments from the County totaling \$1,004,494.96 for ambulance/EMS service pursuant to the Joint Resolution or outside of the City of Junction City, Kansas.
- b) That the Settlement Agreement raises the total paid to the City by the County for Ambulance/EMS pursuant to the Joint Resolution service or outside the City of Junction City, Kansas to \$1,264,494.96 in 2023.
- c) That upon execution of this Agreement and for the mutual considerations contained herein including the Settlement Payment that the City promises and covenants to continue to perform ambulance/EMS service according the Joint Resolution, while the parties negotiate an updated Interlocal Agreement for continued ambulance/EMS services outside of the City limits of Geary County as outlined in this Agreement and the Joint Resolution.
- d) The parties agree that this Settlement Payment will be delivered to the City of Junction City by Geary County upon execution of this Agreement and the simultaneous receipt by the County of a fully executed Agreement from the City of Junction City.

3. **Releases by the City of Junction City, Kansas.** Effective upon receipt of the Settlement Payment, the City of Junction City, Kansas and its, agents, representatives, predecessors-in-interest, successors-in-interest and assigns release and forever discharge Geary County and its Board of County Commissioners and each of their respective past and present employees, officers, directors, managers, members, shareholders, principals, parents, subsidiaries, affiliates, partners agents, representatives, predecessors-in-interest, successors-in-interest and assigns from any and all actions, causes of action, claims, costs, damages, debts, demands, disputes, liabilities, losses, obligations, liens, proceedings and suits of every kind and nature, in law, equity or otherwise, whether contingent or fixed, known or unknown, that the City of Junction City Kansas, and its City Commission ever had, now has or may have against Geary County and its Board of County Commissioners for any and all past, current, or future ambulance/EMS services rendered by the City of Junction City, Kansas for ambulance/ EMS services rendered from pursuant to the Joint Resolution or otherwise provided outside of the city limits of Junction City through December 31, 2023 including, but not limited to, any claims that have currently been raised or may be raised in the future by the City.

4. **Releases by Geary County, Kansas and its Board of County Commissioners.**

Effective Upon receipt of: (1) a copy of this Agreement, executed by the City of Junction City, and upon receipt of the City's duly executed Receipt, Release and Satisfaction, attached hereto as Exhibit A, the County's respective employees, officers, directors, managers, members, shareholders, principals, subsidiaries, partners, agents, representatives, predecessors-in-interest, successors-in-interest and assigns shall release and forever discharge City of Junction City and each of their respective past and present employees, officers, directors, managers, members, shareholders, principals, parents, subsidiaries, affiliates, partners agents, representatives, predecessors-in-interest, successors-in-interest and assigns from any and all actions, causes of action, claims, costs, damages, debts, demands, disputes, liabilities, losses, obligations, proceedings and suits of every kind and nature, in law, equity or otherwise, whether contingent or fixed, known or unknown, Geary County, ever had or now has against the City of Junction City and its County Commission, and related to ambulance/EMS billing provided to Geary County by the City of Junction City, Kansas prior to the date of execution of this agreement.

5. **Calendar Year 2024:** In consideration of the Settlement Payment and the promises and covenants contained herein, the sufficiency of which is hereby acknowledged by the parties, the parties further agree as follows:

Effective January 1, 2024, and until such time, that a replacement Interlocal Agreement for Joint Ambulance/EMS service is executed by both parties or upon either party giving the other party not less than ninety (90) days' written notice of termination of ambulance/EMS service by the City, the parties agree:

- a) The City of Junction City, Kansas will continue to provide ambulance/EMS service to the entirety of Geary County including the unincorporated areas in the same manner and fashion as previously provided by the City pursuant to the Joint Resolution; provided that after January 1, 2024 the fee charged to the County for such service, shall be a monthly flat fee to the City of one hundred and eight thousand three hundred and thirty-three dollars and thirty-three cents \$108,333.33 per month for the aforementioned ambulance/EMS service with the first payment occurring on or before January 31, 2024 and continuing on the last day of each month thereafter until termination by either party or adoption of a sufficient interlocal agreement; and
- b) That either party may terminate this specific provision contained in the paragraph titled "Calendar Year 2024" (hereafter "**Paragraph 5**") by giving the other party not less than ninety (90) days written notice, mailed USPS, return receipt requested to their respective Clerk.
- c) That in the event of termination as contemplated in this Paragraph 5(c) by either party, that the parties agree that such termination by either party shall have no effect on the remainder of this document and Paragraph 5 is completely severable from the same.
- d) That commencing January 1, 2024, the parties agree to engage in meaningful negotiation, discussions, and the transparent transfer of information to establish an appropriate interlocal agreement that shall meet the requirements set forth and required under K.S.A 12-2901 et seq titled "Interlocal Cooperation."

6. **Settlement of Disputed Claims: No Admission of Liability.** It is expressly understood and agreed by the Parties that this Agreement represents the settlement of disputed claims and that the Parties admit no liability whatsoever with regard to the issues outstanding between them.

7. **Temporary Restraining Order/Injunction:** The parties agree that this Agreement shall serve as sufficient basis for a Temporary Restraining Order in the event either party should seek to enforce its terms and conditions.

8. **Entire Agreement.** The Parties acknowledge this Agreement sets forth the entire agreement of the Parties hereto, that all prior statements, representations and covenants are merged herein, and that any other agreements not expressly stated herein are void and have no further force and effect. The Parties agree that this Agreement may not be amended or modified except by a subsequent, written agreement executed by the Parties.

9. **Construction.** It is acknowledged that each of the Parties participated in drafting this Agreement. The Parties agree that ambiguities in an agreement are not to be construed against the drafter.

10. **Voluntary Agreement.** Each of the Parties declares and acknowledges that it has read and understands the terms of this Agreement, that it has had the opportunity to be represented by attorneys of its choice with regard to the execution of this Agreement, and that it executes this Agreement voluntarily and without being pressured or influenced by any statement or representation made by any person acting on behalf of any other Party.

11. **Settlement is Final.** Each Party is aware that it or they may hereafter discover information or matters in addition to or different from those it or they now knows or believes to be true with respect to the matters related herein. Nevertheless, it is the intention of the Parties to fully, finally and forever settle and release all such matters, and all claims relative thereto, which now exist or may exist or heretofore have existed between them related to the Ambulance/EMS service as set forth in Paragraph 4 herein and covering any and all times contemplated in this Agreement until such time the parties execute a new agreement or terminate their relationship in accordance with Paragraph 5 of this Agreement.

12. **Authority.** Each of the Parties declares and warrants that (a) it has all the necessary right, power and authority to enter into and perform under this Agreement, (b) the person executing this Agreement on its behalf was fully authorized to do so at the time of execution, (c) this Agreement constitutes a binding and valid obligation of the Party in accordance with its terms, and (d) it has the authority to release the rights and liabilities being released hereunder.

13. **No Assignment.** The Parties warrant and represent that no portion of any claim, right, action or cause of action it has or may have against any other Party has been assigned or transferred in any manner, including by way of subrogation or operation of law.

14. **Counterpart Execution.** This Agreement may be executed in multiple counterparts, and each counterpart shall be deemed an original but, when taken together with other signed counterparts, shall constitute only one agreement, which shall be binding upon and effective as to the Parties.

15. **Other Instruments.** The Parties agree to execute and deliver to the each other all instruments and do such further acts and things as are reasonably necessary to accomplish the purposes of this Agreement.

16. **Validity of Agreement.** The invalidity, in whole or in part, of any term of this Agreement does not affect the validity of the remainder of this Agreement.

17. **Governing Law.** This Agreement shall be governed by and shall be construed in accordance with the internal laws of the State of Kansas, without regard to its choice of law rules or provisions. That the proper venue for any action will be the Geary County District Court.

18. **Execution of Agreement.** This Agreement shall become effective only upon its execution by both Parties. It is understood, however, that this Agreement may be executed in counterparts, each of which shall be deemed an original, but which, when taken together, shall constitute one and the same Agreement. Signatures transmitted by facsimile or by electronic mail shall be effective as originals.

CITY OF JUNCTION CITY, KANSAS

By _____
Pat Landes, Mayor

By _____
Ronna Larson, Vice-Mayor

By _____
Jeff Underhill, Commissioner

By _____
Matthew Bea, Commissioner

By _____
Bob Story, Commissioner

ATTEST:

Clerk of the City of Junction City, Kansas

DATED _____

**BOARD OF COUNTY COMMISSIONERS
OF GEARY COUNTY, KANSAS**

By _____
KEITH ASCHER, Chairman

By _____
TRISH GIORDANO, Commissioner

By _____
Alex Tyson, Commissioner

ATTEST:

COURTNEY GILBERT, County Clerk

DATED _____



RECEIPT, RELEASE AND SATISFACTION

COMES NOW the City of Junction City, Kansas by and through its City Commissioners., and acknowledges the receipt of the sum of \$260,000, from Geary County by and through its County Commission that represents the entire balance due and owing to the City pursuant to the Settlement Agreement executed by the City of Junction City, Kansas and Geary County, Kansas for ambulance/EMS services for all times up to and including December 31, 2023. Accordingly, the City acknowledges that it will continue to perform ambulance/EMS services and that any amounts owed by the County through December 31, 2023 are hereby deemed released, paid and satisfied, in full. The City further releases any claims actions, causes of action, claims, costs, damages, debts, demands, disputes, liabilities, losses, obligations, liens, proceedings and suits of every kind and nature, in law, equity or otherwise, whether contingent or fixed, known or unknown related to ambulance/EMS service provided to Geary County prior to January 1, 2024.

IN WITNESS WHEREOF, the City of Junction City, Kansas, hereunto set my hand to this instrument on the ____ day of December, 2023.

CITY OF JUNCTION CITY, KANSAS

By _____
Pat Landes, Mayor

By _____
Ronna Larson, Vice-Mayor

By _____
Jeff Underhill, Commissioner

By _____
Matthew Bea, Commissioner

By _____
Bob Story, Commissioner

ATTEST:

Clerk of the City of Junction City, Kansas

BOARD OF COUNTY COMMISSIONERS OF GEARY COUNTY, KANSAS

RESOLUTION 11-27-23

WHEREAS, Geary County has general home rule powers as granted under K.S.A. 19-101 et seq.

WHEREAS, K.S.A. 19-101(c) declares that county home rule powers "shall be liberally construed for the purpose of giving counties the largest measure of self-government."

WHEREAS, Geary County has partnered with the City of Junction City to provide ambulance services.

WHEREAS, Geary County and Junction City have previously agreed that Geary County shall contribute 2/3 of the cost of operation of ambulance services to the City of Junction City.

WHEREAS, Geary County has previously had no input into the City's calculation of the cost of the operation of the Ambulance Service. The City of Junction City has been unwilling to be transparent regarding their calculation of the County's 2/3 share and has not been forthcoming with the formula utilized to calculate cost to the County.

WHEREAS, Junction City utilizes a joint Fire and Ambulance Service.

WHEREAS, the County is supportive and pleased with the high level of service provided by the Junction City Fire Department.

WHEREAS, on April 19, 2023, the City sent an EMS/Ambulance bill for "omitted" calendar year 2022 charges in the amount of \$121,416.90. That per the invoice received every month but January and September 2022 were changed with the City purporting that their previous billing was incorrect in ten (10) of the twelve (12) calendar months of 2022. That informal discussion ensued between the entities regarding the billing discrepancy. That the County advised the City of their rejection of the untimely bill on June 30, 2023, as the County had closed out their 2022 budget.

WHEREAS, the County Finance Officer requested the City open up their 2023 financials subsequent to the omissions and glitches affecting the City's ability to accurately generate invoices for Ambulance Services in 2022. The request from the County Finance Officer was ignored, and subsequent requests for the same followed by the County also went unanswered. On November 8, 2023 upon being advised that a Kansas Open Records Request would be submitted by the County for the aforementioned records, the City produced the same.

WHEREAS, the County utilized the City's proposed formula for ambulance services with the exception of the paramedic costs for 2023 and utilized the same to calculate the amount due.

WHEREAS, the County utilized the figures and financials produced by the City on November 8, 2023, to calculate the amount due.

WHEREAS, the County previously issued check #151347 to the City on 8/21/2023 for \$30,595.42 for May services which the City has rejected.

WHEREAS, utilizing the aforementioned formula and figures the County calculates the unpaid amount due to the City for Ambulance Services is \$447,654.64 for the time period up to and including October 31, 2023.

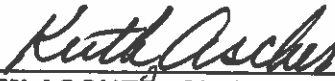
THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

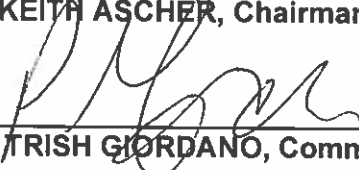
- 1) That the Board of County Commissioners of Geary County hereby acknowledges an amount due to the City of Junction City for Ambulance services in the amount of \$447,654.64 for Ambulance services through October 31, 2023.
- 2) That as check #151347 was rejected by the City, the County will place a stop payment on said check and that amount is included in the above calculated figure.
- 3) That the Board of County Commissioners of Geary County hereby declares that a check shall be issued to the City of Junction City for ambulance services rendered through October 31, 2023, as of this date and to be issued as of this day, November 27, 2023.

BE IT SO RESOLVED THIS 27th day of November, 2023

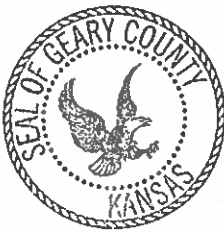
BOARD OF COUNTY COMMISSIONERS

OF GEARY COUNTY, KANSAS

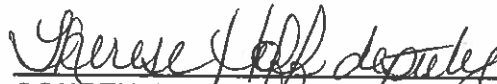
By 
KEITH ASCHER, Chairman

By 
TRISH GIORDANO, Commissioner

By 
ALEX TYSON, Commissioner



ATTEST:


COURTNEY GILBERT, County Clerk

City of Junction City

City Commission

Agenda Memo

December 19, 2023

From: Jason Lankas, Fire Chief / Codes Administrator
To: Allen Dinkel, City Manager
Subject: Dangerous and Unsafe Structure located at 204 East 2nd Street

Objective: Request to solicit bids for the demolition of the structure located at 204 E 2nd St, being a dangerous and unsafe structure.

Explanation of Issue: On March 21, 2023, the Commission approved Resolution No. R-3034, setting a public hearing for May 16, 2023, to address the dangerous and unsafe structure at 204 E 2nd St. Resolution No. R-3034 was sent to the property owner of record (Certified Mail Restricted Delivery) on March 22, 2023, and was returned, "Vacant". A copy of the resolution was posted on the property on March 30th. Resolution No. R-3034 was also published in the Daily Union on March 29th and April 5th.

On May 16, 2023, the Commission approved Resolution No. R-3051, declaring the structure at 204 E 2nd St as dangerous and unsafe, allotting the owner of record 120 days to either repair or remove said structure.

The block foundation has cracks. The northwest corner of the foundation is deteriorating. The windows are broken and missing. The soffits are deteriorating, rotten or missing. There are holes in the roof. There are multiple layers of rotten or deteriorating shingles. There is no storm drainage.

A permit was applied for on May 17, 2023 to rebuild bedroom walls and roof, kitchen roof replacement, siding, windows and doors. The permit expired on November 13, 2023.

Improvements were made up to October 31, 2023. The front porch had been covered with a new roof. The main roof had been stripped and felted.

On November 7, 2023, the Commission approved an extension until the 2nd meeting in December. During this time the owner was to obtain a permit extension and continue to make improvements to the structure.

As of December 14, 2023, no permit extension has been applied for and no new improvements have been made since October 2023.

City Staff is requesting to solicit bids for the demolition of the structure at 204 E 2nd St, being a dangerous and unsafe structure.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve to solicit bids for the demolition of the structure at 204 E 2nd St, being a dangerous and unsafe structure.

Enclosures: Demolition Evaluation Form, Picture Comparison from October to December 2023

Condemnation Evaluation

Proposed Demolition

Property Address

204 E 2nd St, Junction City,KS,66441

Inspection Date

10-13-2021

Code Enforcement Officer

Code Enforcement Group Email

Structure Use

SFD

Square Footage Estimation

666

Number of Rooms

Appraiser's Value

\$10,190.00

Factor 1: Foundation

Rating

2

Foundation Type

Block

Foundation Comments

There are cracks and deterioration on the northwest corner of the structure. The east side of the foundation is failing and falling out.

Deterioration, cracks, mortar missing, settling, caving in?

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Asbestos Tile

Exterior Comments

The east side wall has a large hole with opening to the interior allowing exposure to the elements. Corner trim is deteriorating. Multiple areas are broken and missing siding.

Holes, missing siding pieces, termite damage, fasteners missing, water damage?

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

The windows are broken and missing. The door on the east side is rotten and deteriorated.

Missing or broken, non securable (locks broken), won't open and/or close? Broken and/or rotted window or broken frames? Termite damage?

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

The soffits are deteriorated, rotten or missing. There are holes in the roof. Multiple layers of rotten or deteriorated shingles. Roof structure on porch is completely deteriorated. No storm drainage.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Facia missing or deteriorated, water damage?

Factor 5: Porches/Decks

Rating

7

Construction Materials Used

Concrete

Porches/Decks Comments

East and south concrete slabs are in good condition.

Wood: leaks, holes in decking, deterioration, separation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

Factor 6: Electrical Service and Interior Wiring

Rating

1

Service Amperage**Electrical Service and Interior Wiring Comments**

Exterior damage and exposed wiring to interior.

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

Factor 7: Plumbing - Water Supply and Wastewater

Rating**Water Piping Materials****Plumbing - Water Supply and Wastewater Comments**

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

Factor 8: Mechanicals - Heat and Air Conditioning

Rating**Mechanicals - Heat & Air Conditioning Comments**

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

Composite Evaluation

Overall Evaluation Score

1.63

Ratings 1 through 8 added together and divided by 8 to attain overall average score.

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

Sewer cap in place? Apparent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

Floor Comments:

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

Apparent Fire Hazards/Fire Alarms Comments:

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

Improper Occupancy Comments:

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

Site Pictures

Site Pictures Upload

You can upload multiple pictures.

PICTURE COMPARISON FROM OCTOBER 2023 – DECEMBER 2023



PICTURE COMPARISON FROM OCTOBER 2023 – DECEMBER 2023



PICTURE COMPARISON FROM OCTOBER 2023 – DECEMBER 2023



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PICTURE COMPARISON FROM OCTOBER 2023 – DECEMBER 2023



PICTURE COMPARISON FROM OCTOBER 2023 – DECEMBER 2023



City of Junction City

City Commission

Agenda Memo

December 19, 2023

From: Jason Lankas, Fire Chief / Codes Administrator
To: Allen Dinkel, City Manager
Subject: Dangerous and Unsafe Structure located at 408 West 7th St

Objective: Discussion of 408 W 7th St, a dangerous and unsafe structure.

Explanation of Issue: On May 3, 2022, the Commission approved Resolution No. R-3003, setting a public hearing for June 21, 2022 to address the dangerous and unsafe single-family dwelling at 408 W 7th St. Resolution No. R-3003 was sent to the property owner of record (Certified Mail Restricted Delivery) on May 5th and was signed for on May 23rd. Resolution No. R-3003 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-3012, allotting the owner of record 72 days to repair or remove the structure.

The single-family dwelling's foundation is settling and bulging out in areas, pulling away from the structure. There are cracks in multiple locations. The siding is peeling, cracking and deteriorating. There is siding missing due to fire damage. A corner cap is missing. There are screens missing from the windows and doors. Multiple windows have broken glass, while some windows are boarded up. One of the back doors is unsecure, allowing access to the inside. The shingles are aged. Facia boards are damaged due to fire. Storm drainage is damaged.

A permit was applied for to "Repair & Replace Limestone Foundation w/concrete where needed". This permit was applied for on November 4, 2022. The permit was extended until November 1, 2023.

Prior to May 30, 2023 the front porch was removed the foundation of the porch had been replaced, an addition on the rear had been removed and part of one foundation wall of the house had been replaced.

On September 5, 2023, the Commission approved an extension until November 1, 2023, when the current permit expired. The extension had the condition that no other permit shall be issued, nor shall the current permit be extended until the meeting scheduled for November 7, 2023. With the expectation being that the majority of the foundation shall be completed by this time.

On September 26, 2023, Dominick Bucher came into the Building and Codes office and was informed what transpired on the September 5th meeting and what was needed by November 1, 2023.

On November 7, 2023, the City Commission approved an extension until the 2nd meeting in December. This extension was to allow Mr. Bucher to obtain a permit extension and to continue to make improvements to the foundation of the structure.

Mr. Bucher applied for the permit extension on November 13, 2023. The permit now expires on May 11, 2024.

As of December 14, 2023, no new improvements have been made to the foundation of the structure. There has been no visible improvement to the foundation or structure since May 30, 2023.

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.

Enclosures: Demolition Evaluation Form, Permit Application, Permit Extension Request, Extended Permit, Picture Comparison from May 2023 through December 2023

Condemnation Evaluation

Proposed Demolition

Property Address

408 W 7TH ST Junction City, KS 66441

Inspection Date

03-28-2022

Code Enforcement Officer

Code Enforcement Group Email

Structure Use

SFD

Square Footage Estimation

940

Number of Rooms

5

Appraiser's Value

\$32,050.00

Factor 1: Foundation

Rating

2

Foundation Type

Stone

Foundation Comments

The foundation is settling and bulging out in areas. It is pulling away from the structure. There are cracks in multiple locations.

Deterioration, cracks, mortar missing, settling, caving in?

Factor 2: Exterior Walls/Siding/Brick

Rating

2

Siding Material Used

Wood

Exterior Comments

The siding is peeling, deteriorating and cracked. There is siding missing from fire damage. Corner cap is missing

Holes, missing siding pieces, termite damage, fasteners missing, water damage?

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

There are screens missing from the windows and doors. Multiple windows have broken glass. Some windows have been boarded up. One of the back doors are unsecured, allowing access to the inside.

Missing or broken, non securable (locks broken), won't open and/or close? Broken and/or rotted window or broken frames? Termite damage?

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

4

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

The shingles are aged. Storm drainage is damaged. Facia is damaged due to fire.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Facia missing or deteriorated, water damage?

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Front Porch =Wood / Rear Porch = Concrete

Porches/Decks Comments

Front porch floor is deteriorating and rotten. The roof is deteriorating, rotten and collapsing. The wood pillars are deteriorating and falling apart, the rails are in the same condition. The rear porch has a large crack in the concrete and is settling.

Wood: leaks, holes in decking, deterioration, separation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

Composite Evaluation

Overall Evaluation Score

1.25

Ratings 1 through 8 added together and divided by 8 to attain overall average score.

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

Sewer cap in place? Apparent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

Floor Comments:

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

Apparent Fire Hazards/Fire Alarms Comments:

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

Improper Occupancy Comments:

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

Site Pictures

Site Pictures Upload

You can upload multiple pictures.



Building Permit Application - Remodel / Repair / Addition

Junction City or Geary County

Property Details	Job Address: 408 W. 7th St.	Start Date: Nov. 04/2022
	Type of Structure: Single Family/	
Property Owner Information	Name: Dominik A. Bucher	Mailing Address
	Phone #: 785-210-5179	Address: 14723 Whiskey Lake Rd.
	Email: bucherconst@gmail.com	City / State / Zip: Junction City, Ks. 66441
IF FILLING OUT AS OWNER AS CONTRACTOR:	I, as owner, will reside at the above listed address as my primary residence once construction is completed.	
Contractor Information	First Name: Dominik A. Bucher	Mailing Address
	Last Name: Bucher	Address: 14723 Whiskey Lake Rd.
Company Name: Bucher Construction		City / State / Zip: J.C., Ks. 66441
Phone #: 785-210-5179		Signature: If being filled out by the Contractor
Email: bucherconst@gmail.com		

Contractor Type	Contractor Name	Contractor Phone #
Electrical		
Plumbing		
Mechanical		
Concrete	Bucher Const.	785-210-5179
Gas		
Sewer		
Engineer/Architect		

Class of Work: (Circle One) Addition Remodel Replace **Repair** Fire

Describe Work to be Performed: Repair + Replace Limestone Foundation w/Concrete where needed

Project Valuation (Total Cost of Project): \$ 5,000.00

Roof Permit - Type of Roof: ☒ Number of Squares: ☒

Addition - Square foot of Addition and/or Dimensions: ☒

THE OWNER OF THIS BUILDING AND THE UNDERSIGNED AGREE TO CONFORM TO ALL APPLICABLE CODES OF THE CITY OF JUNCTION CITY AND/OR GEARY COUNTY, KANSAS. I CERTIFY THAT THE FACTS AND INFORMATION IN THIS APPLICATION, INCLUDING ANY ATTACHMENTS, ARE TRUE, COMPLETE, AND ACCURATE TO THE BEST OF MY KNOWLEDGE. I FURTHER CERTIFY THAT THIS APPLICATION DOES NOT CONTAIN ANY FRAUDULENT, MISREPRESENTED OR FALSE STATEMENTS.

The permit application must be completed in it's entirety with all required attachments and must be signed by the applicant or it will not be processed.

Applicant Signature _____ Date _____

OFFICE USE ONLY

	Plans	Zoning	Engineering	Codes	Office
Approved by/date					

Plan Review Fees	\$
Permit Fees	\$
Other Fees	\$
Total Fees	\$

Code Administrator Approval _____ Date _____

408 W. 8th Street. / Bucher Const. / Dominik Bucher

This house will be for the majority
a new home with everything being Repaired
or Replaced

1. New foundation 8" Concrete with rebar / Fiberglass
reinforcement and footing

2. Repair Siding to match cedar lap

③ New Windows all around Vinyl / Double pane Replacement

④ New Ele. + Plumbing by licenced contractor

⑤ New Porch Decking / Framing treated

⑥ New Roof 35 year Arc's

⑦ Insulation, Sheetrock, Kitchen cab., Doors + Trim

⑧ HVAC Is only 3 or 4 years old It will stay

⑨ Paint + Flooring

Future maybe 2 car Detached garage.

I Dominik Bucher am requesting
an Extension on the permit for 408 W. 7th
Street Junction City Ks. 66441. The extension
is for the foundation Replacement around the
house.

 Nov 13/2023

785-210-5179

2022-JC-001568-Remodel Building Permit

Remodel/Repair Permit
www.junctioncity-ks.gov



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

408 W 7th St Junction City, KS, 66441

Parcel: 1111101001002000

2022-JC-001568

Permit Valuation: \$5,000.00

Issue Date: 11/04/2022

Permit Fee: \$111.25

Expire Date: 05/11/2024

Scope of Work: Repair and replace limestone

Permit Subtype: Remodel

Applicant:
Dominik Bucher

Owner:
BUCHER, DOMINIK A; JR
14723 Whiskey Lake Rd, Junction City, KS, 66441

Contractor:

OWNER IS DOING WORK: Yes
L0174 BUCHER 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

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 OFFENCE \$250.00, Permit Fee Doubles

SECOND OFFENCE \$500.00, Permit Fee Doubles

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.

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:

Codes Administrator

Date: 11/13/2023

PICTURE COMPARISON FROM MAY 2023 – DECEMBER 2023



PICTURE COMPARISON FROM MAY 2023 – DECEMBER 2023



PICTURE COMPARISON FROM MAY 2023 – DECEMBER 2023



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PICTURE COMPARISON FROM MAY 2023 – DECEMBER 2023



PICTURE COMPARISON FROM MAY 2023 – DECEMBER 2023



City of Junction City

City Commission

Agenda Memo

December 13th, 2023

From: Jason Lankas, Fire Chief
To: City Commissioners
Subject: Request for approval of application to the Kanas Revolving Assistance Fund (KRAF) Grant.

Objective: To obtain funding from Kanas Revolving Assistance Fund (KRAF) Grant..

Explanation of Issue: We are applying to add to our EMS training equipment with top on the line full size training manikin. We currently have half body manikins to train with due to extreme cost of a full-size manikin. This full-size manikin is made to fulfill all the needs of Advanced Life Support (ALS) Training: Airway Management, ECG simulation, defibrillation, CPR, being able to run a full code scenario, and the training of IV and IO access techniques. We would like to apply for this grant for a full-size training manikin. Deadline to apply is Dec. 31,2023.

Budget Impact: 14% match of the total 10,298.50 = \$1,441.79 for 2024 Budget

Staff Recommendation: Staff recommends approving the request to apply for of application to the Kanas Revolving Assistance Fund (KRAF) Grant.

Suggested Motion: I move to approve the request to apply for of application to the Kanas Revolving Assistance Fund (KRAF) Grant.

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

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

Enclosures: Equipment description, Full-size Manikin Quotes



 [Zoom](#)

AmbuMan[®] Advanced

The specialist in airway management: for training in both endotracheal intubation and alternative techniques like laryngeal mask or laryngeal tube.



REQUEST INFO

General information

The AmbuMan Advanced is Ambu's latest training manikin generation, which is designed for Advanced Life Support (ALS) -Training.

The manikins focus on ALS is on the algorithms and skill sets: Airway Management, ECG simulation, defibrillation and training on IV and IO access techniques.



The Ambu Manikin Management Module is the central interface, where all data and information come together: compression depth, right hand position, ventilation volume, stomach inflation. AmbuMan Advanced was designed for you to create customized training scenarios and adapt them to your course using the standard scenario tool.

Customized scenario training

The AmbuMan Advanced offers new possibilities for course concepts in accordance to the demand of instructors and the current AHA guidelines. Your creativity has no limits. The intuitive user interface allows for a quick and easy creation of custom scenarios. These can manually be adjusted during the training, or anytime. The CPR parameters and manual events are documented wirelessly and included into the evaluation and debriefing.

New level of debriefing

Individual trainee evaluation in group training for more efficient training. Each participant receives his personal results (up to four participants).

Use of open source software

The software included in this product contains copyrighted software that is licensed under the GPL, LGPL or other licenses.

For more information about the use of open source software [click here](#).

[SHOW LESS](#) 



Spare parts

We offer **1 Spare parts** for this product

[VIEW ALL SPARE PARTS](#)

Downloads

AMBU MANIKIN MANAGEMENT MODULE (7)

[↓ Ambu Manikin Management Module Update Version 1.1.1](#)
(71.74 MB - ZIP)

[↓ Ambu Manikin Management Module Update Version 1.2.1](#)
(22.99 MB - ZIP)

[↓ Detailed Guide to Updating Manikin Software V1.2.1](#)
(355.11 KB - PDF)



BROCHURES

[↓ AmbuMan Next Generation Brochure.pdf](#)
(3.16 MB - PDF)

DATASHEETS

[↓ AmbuMan Advanced Datasheet](#)
(451.42 KB - PDF)

QUICK GUIDE MANIKIN MANAGEMENT MODULE (15)

[↓ Change the menu language](#)
(442.68 KB - PDF)

[↓ Setting up the training device](#)
(482.82 KB - PDF)



SCENARIOS (5)

[↓ Events.zip](#)

(18.63 KB - ZIP)

[↓ Scenario Writing Tool.xlsx](#)

(24.68 KB - XLSX)

[↓ Scenarios.zip](#)

(1.06 MB - ZIP)



SOFTWARE

SUPPLEMENTARY INFORMATION

[↓ AmbuMan Adapter Cables Defibrillators](#)

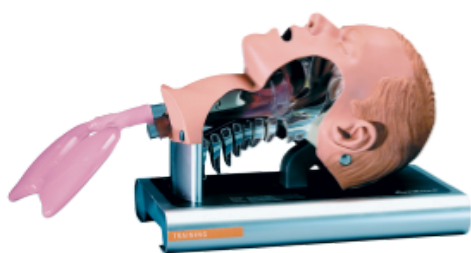
(264.85 KB - PDF)

[↓ Reach document for Medical Devices](#)

(156.8 KB - PDF)



related products



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Ambu® I.V. Trainer (255001000)



Ambu® Man Airway - Next Generation (A284427000)



Ambu® Kit i.o. Access (284000520)



AmbuMan® Basic iQF (A268008000)



AmbuMan® Compression iQF (A268004000)



Ambu® Baby iQF (A256003000)



Ambu® Junior (A282010000)



Ambu® Man School (A268007000)



Ambu® Man Wireless Next Generation (A234407000)



Ambu® Man Defib - Next Generation (A265407000)



Ambu® Patented Hygienic System



AMBU INC.

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Suite 200
Columbia, MD
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Customer Service:
1-800-262-8462

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SHARE PRICE (DKK)

93.22 -1.00

Updated: 16:59 - CET
12.12.2023

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Customer Quote

Ambu Inc.
6721 Columbia Gateway Drive
Columbia, MD 21046
(P) 800.262.8462 (F) 800.262.8673
www.ambuusa.com

December 11, 2023

Form FY24v2

Customer	Junction City Fire Department		
Address	700 N Jefferson St		
City,ST, Zip	Junction City	KS	66441

Notes:	
---------------	--

Thank you for your interest in AMBU Products. Please consider the following quotation:				
Product Code	Product Description	Unit of Measure	Order (QTY)	Extended Price
A284407000	AmbuMan Advanced IV	PCS		\$9,998.50
234000077	AmbuMan Battery Pack Next Generation	PCS		\$300.00
Total before applicable Shipping applicable tax:				\$10,298.50
Shipping if Applicable:				
Tax if Applicable Rate:				\$0.00
Total				\$10,298.50

Effective Date:

December 11, 2023

Expiration Date:

March 10, 2024

The items and prices presented in this quote are valid from the effective date through the expiration date.

Applicable tax and shipping will be included at time of order.

To place this order please contact Customer Service at 800-262-8462 Option 2.

Please call me with questions regarding these or any other Ambu products.

Terms and Conditions

By making and taking delivery on this order, the ordering agency acknowledges that (1) the order includes items not contained on Ambu Federal Supply Schedule (FSS), DLA Troop Support Distribution and Pricing Agreement (DAPA) or GSA Electronic Catalog Contracts and (2) such items are sold on an open market basis. Ordering agency further acknowledges that for such items Ambu does not warrant that the products or pricing referenced herein reflect country of origin or pricing terms of the above contracts, including the Buy American Act, The Trade Agreements Act or any related federal statute regulation or contract term.

Thank you,

Teresa Bennett
National Sales Manager, EMS
Ambu, Inc.
TLB@AMBU.COM

(817) 829-1946

City of Junction City

City Commission

Agenda Memo

12-19-2023

From: John Lamb, Chief of Police
To: Allen Dinkel, City Manager
Subject: **Police Department Mechanical Services**

Objective: The Police Department seeks approval to enter into a three (3) year contract with a Mechanical Services provider for our Department vehicles. On 11/15/2023 a bid was posted on the City's website and posted in the Daily Union.

Explanation of Issue: The Police Department seeks approval to enter into a three (3) year (2024,2025 and 2026) contract with a Mechanical Services provider for our Department vehicles. On 11/15/2023 bid was posted on the City's website and posted in the Daily Union. We currently have a contract with Jim Clark Automotive, and the current contract will expire the last day of 2023

Jim Clark Auto Center was the only bidder. During the past 3 years Jim Clark has done an excellent job of maintaining all police vehicles, and the Police Department is happy to continue the contract. Jim Clark submitted the following costs of mechanical services

<u>Jim Clark Auto Center</u>	<u>Per Job</u>
1. Oil Change/Filter Change/ Vehicle Inspection/	\$79.95
2. Brake Service to turn rotors and replace pads	\$126.00 Labor only
3. Tire Rotation	\$19.95
4. Wheel Alignment	\$99.95
5. Battery Replacement	\$44.95

Additional parts cost per oil change \$0

Additional hourly rates and charges that apply, Diagnostic test (when the warning lights comes on also to check for old codes) **\$99.95 per job** (reading codes out of a vehicles computer is free of charge) and Heavy Mechanical (engine, transmission and drivability ect.) **\$150.00 per hour.**

Budget Impact: This would be paid for from the General fund as it is a budgeted item.
Special Considerations: There are no special considerations
Alternatives: The Commission may approve, deny or postpone this item.

Recommendation: Staff recommends the contract be awarded to Jim Clark Automotive.

Enclosures:

Request for Bid/Affidavit showing that the Bid was published on 11/15/2023

Jim Clark Automotive Bid Sheet

City Clerk bid sheet

(Published in The Junction City Union on
Wednesday, November 15, 2023)

ADVERTISEMENT FOR BIDS
Request for Bid - Mechanical Services for Police Vehicles
City of Junction City, Kansas

The City of Junction City, Kansas, invites bidders to bid on Mechanical work for Police Vehicles for 2024, 2025 and 2026 for the Police Department. Bids shall be directed to the City Clerk, securely sealed and endorsed upon the outside wrapper with a brief statement for the summary as to the bid is made. All bids must be received by 3:00 p.m., November 28th, 2023, at City Hall, 700 N. Jefferson Street, Junction City, KS, 66441. Bid specifications are available at the office of the Junction City Police Department or at the City of Junction City website at www.junctioncity-ks.gov. Questions regarding the bids should be directed to Lt. David Sloan, Junction City Police Department Logistics and Support Lieutenant at (785) 762-5912. The City reserves the right to reject any and all bids.

J10371

AFFIDAVIT OF PUBLICATION

State of Florida, County of Orange, ss:

Stefan Edward Pla, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC, duly authorized agent of Junction City Union, a newspaper printed and published in the City of Junction City, County of Geary, State of Kansas, and that this affidavit is Page 1 of 1 with the full text of the sworn-to notice set forth on the pages that follow, and the hereto attached:

PUBLICATION DATES:

Nov. 15, 2023

NOTICE ID: 0eSUWYsIAOLrNvy3F5kW

PUBLISHER ID: J10371

NOTICE NAME: Bid - Mechanical Services

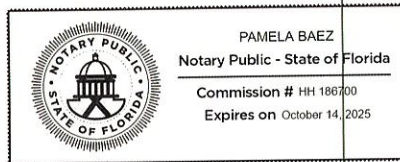
Publication Fee: 26.34

Stefan Pla

(Signed) _____

VERIFICATION

State of Florida
County of Orange



Subscribed in my presence and sworn to before me on this: 11/16/2023

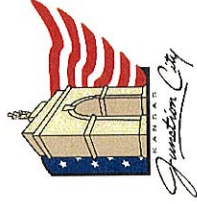
[Signature]

Notary Public
Notarized online using audio-video communication

City of Junction City

City Clerk's Office

November 28, 2023



Police Department

Closing Time: 3:00pm

Mechanical Services for Police Vehicles

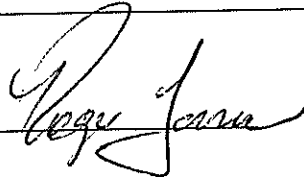
No.	Direct Solicited	Bidder	Local Vendor	Standard Shop Hourly Rate	Oil Change	Brake Service	Tire Rotation	Wheel Alignment	Battery Replacement	Diagnostic Testing
1.		Jim Clark Chevrolet	yes	\$150.00	\$79.95	\$126.00	\$19.95	\$99.95	\$44.95	\$99.95
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										

Name of Mechanical Shop Jim Clark Auto Center

Proposal Submitted by: Roger Garrison

Address: 911 Goldenbelt blvd or 934 Grant Ave
Junction City Ks 6641

Contact Person: Roger Garrison



Phone: 785 238 3141

Bid Sheet

Note: For Basis of Comparison, use a 2022 Dodge Durango (using 0W20 oil) as the vehicle basis for completing this bid sheet. The above vehicle will service as a basis for the predominate vehicle being worked on but is not the only type vehicle the Police Department has.

Service	Cost	
	Per Hour	Per Job
1. Oil Change/Filter/Lube/Vehicle Inspection/ Tire rotation	\$	\$79.95
2. Brake Service (Turning rotors and replacing pads)	\$	\$126.00
3. Tire Rotation	\$	\$19.95
4. Wheel Alignment	\$	\$99.95
5. Battery Replacement	\$	\$44.95

(Battery is considered a part)

6. Diagnostic testing

\$ _____ \$99.95 _____

What is your standard shop hourly rate? __\$150_____

The bidder must also include any and all charges that will apply, even if those charges are not explicitly mentioned in the Request for Bid.

Other Charges: Shop supplies 6% of labor



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/09/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
FEDERATED MUTUAL INSURANCE COMPANY
HOME OFFICE: P.O. BOX 328
OWATONNA, MN 55060

CONTACT
NAME: CLIENT CONTACT CENTER

PHONE
(A/C, No, Ext): 888-333-4949

FAX
(A/C, No): 507-446-4664

E-MAIL
ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM

INSURERS AFFORDING COVERAGE

NAIC #

INSURER A: FEDERATED SERVICE INSURANCE COMPANY

28304

INSURED
JCMC INC
911 GOLDENBELT BLVD
JUNCTION CITY, KS 66441-3963

213-982-2

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

COVERAGES

CERTIFICATE NUMBER: 12

REVISION NUMBER: 1

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS & COM/OP AGG
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per Person) BODILY INJURY (Per Accident) PROPERTY DAMAGE (Per Accident)
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION	N	N	9924944	10/01/2023	10/01/2024	EACH OCCURRENCE \$5,000,000 AGGREGATE
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE OTHER E.L EACH ACCIDENT E.L DISEASE -EA EMPLOYEE E.L DISEASE - POLICY LIMIT
A	AUTO DEALER LIABILITY	N	N	9924942	10/01/2023	10/01/2024	AUTO LIAB - EA ACCIDENT \$500,000 GENERAL LIABILITY - EACH ACCIDENT \$500,000 - AGGREGATE \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

213-982-2
CITY OF JUNCTION CITY
PO BOX 287
JUNCTION CITY, KS 66441-0287

12 1

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Nicholas R. Lower

To: Wayne Thornberg <wayne.thornberg@clarkcars.com>

Name: Factory Motor Parts Co Account # Phone: 816-241-1700

Name: Murdock Auto Mall Account # Phone: 800-658-4664

Name: Gross Wrecker Service Account # Phone: 785-238-4279

Office Manager

JIM CLARK CHEVROLET
911 Goldenbelt Blvd & 834 Grant Ave
Junction City, KS 66441
Office: 785-238-3141
Fax: 785-238-7626

John Lamb
Chief of Police



210 E. 9th Street
Junction City, KS 66441
785-762-5912

NOTICE OF AWARD OF BID

To: Jim Clark Automotive
911 Golden Belt BLVD.
Junction City KS 66441

Project Description: Automotive Service of all vehicles owned by the Junction City Police Dept. as per the attached bid documents.

The City of Junction City Police Dept. has considered the bid submitted by you for the above work in response to its advertisement for Bids dated November 28th, 2023 and Bid and Contract Documents to the bidders.

You are hereby notified that your Bid has been accepted as per your attached Bid Packet.

You are required by the Bid and contract Documents to execute the Agreement as specified in your attached Bid Packet.

You are required to return and acknowledge receipt of this NOTICE OF AWARD to the City of Junction City.

Dated the ____ day of _____, 2020.

City of Junction City

By: _____
Pat Landes, Mayor

Attest By: _____
Tammy Melton, City Clerk

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE of AWARD is hereby acknowledged.

By: _____
Willie Thornberg
Owner/Operator Jim Clark Automotive

This _____ day of _____, 2023.

END

City of Junction City

City Commission

Agenda Memo

12-19-23

From: John Lamb, Chief of Police
To: Allen Dinkel, City Manager
Subject: **Surplus of Shotgun Ammunition**

Objective: The Junction City Police Department seeks to surplus shotgun ammunition.

Explanation of Issue: The Junction City Police Department is transitioning almost all of the duty shotguns into less than lethal weapons. With this transition there is no longer a need to keep the current lethal shotgun ammunition in stock and seeks to surplus. Our current inventory is:

- 4,055 Federal Trubal Rifled slugs.
- 1,300 Remington Reduced Recoil 8pellet 00 Buckshot.
- 750 Federal reduced recoil 9pellet 00 Buckshot

Budget Impact: None

Special Considerations: None

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

Recommendation: Staff recommends granting JCPD permission to surplus ammunition

Enclosures: None

City of Junction City

City Commission

Agenda Memo

12-19-23

From: John Lamb, Chief of Police
To: Allen Dinkel, City Manager
Subject: **Flock Safety Contractual Agreement**

Objective: The Junction City Police Department seeks to enter a contract with Flock Safety

Explanation of Issue: The Junction City Police Department seeks to enter a five (5) year contract with Flock. This agreement will lock the current lease price of the already installed Flock LPR cameras and the next round of cameras slated to be installed in 2024.

Budget Impact:	None
Special Considerations:	None
Alternatives:	The Commission may approve, deny, or postpone this item.
Recommendation:	Staff recommends granting JCPD permission to agree to contract.
Enclosures:	Flock Safety Agreement

Flock Safety + KS - Junction City PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Jim Fink
jim.fink@flocksafety.com
7202339573

Company Overview

At Flock Safety, technology unites law enforcement and the communities they serve to eliminate crime and shape a safer future, together. We created the first public safety operating system to enable neighborhoods, schools, businesses, and law enforcement to work together to collect visual, audio, and situational evidence across an entire city to solve and prevent crime.

Our connected platform, comprised of License Plate Recognition (LPR), live video, audio detection, and a suite of integrations (AVL, CAD & more), alerts law enforcement when an incident occurs and turns unbiased data into objective answers that increase case clearance, maximize resources, and reduce crime -- all without compromising transparency or human privacy.

Join thousands of agencies reducing crime with Flock Safety's public safety operating system

2000+	120	1B+	<60%*
communities with private-public partnerships	incident alerts / minute	1B+ vehicles detected / month	<60% local crime reduction in Flock cities

*According to a 2019 study conducted by Cobb County Police Department

Introduction

Layer Intelligence to Solve More Crime

The pathway to a safer future looks different for every community. As such, this proposal presents a combination of products that specifically addresses your public safety needs, geographical layout, sworn officer count, and budget. These components make up your custom public safety operating system, a connected device network and software platform designed to transform real-time data into a panoramic view of your jurisdiction and help you zero in on the leads that solve more cases, prevent future crimes, and foster trust in the communities you serve.

Software Platform

Flock Safety's out-of-box software platform collects and makes sense of visual, audio, and situational evidence across your entire network of devices.

Out-of-Box Software Features	
Simplified Search	Get a complete view of all activity tied to one vehicle in your network of privately and publicly owned cameras. The user-friendly search experience allows officers to filter hours of footage in seconds based on time, location, and detailed vehicle criteria using patented Vehicle Fingerprint™ technology. Search filters include: • Vehicle make • Body type • Color • License plates ○ Partial tags ○ Missing tags ○ Temporary tags ○ State recognition • Decals • Bumper stickers • Back racks • Top racks
National and Local Sharing	Access 1B+ additional plate reads each month without purchasing more cameras. Solve cross-jurisdiction crimes by opting into Flock Safety's sharing networks, including one-to-one, national, and statewide search networks. Users can also receive alerts from several external LPR databases: <i>California SVS</i> <i>FDLE</i> <i>FL Expired Licenses</i> <i>FL Expired Tags</i> <i>FL Sanctioned Drivers</i> <i>FL Sex Offenders</i> <i>Georgia DOR</i> <i>IL SOS</i> <i>Illinois Leads</i> <i>NCIC</i> <i>NCMEC Amber Alert</i> <i>REJIS</i> <i>CCIC</i> <i>FBI</i>
Real-time Alerts	Receive SMS, email, and in-app notifications for custom Hot Lists, NCIC wanted lists, AMBER alerts, Silver alerts, Vehicle Fingerprint matches, and more.
Interactive ESRI Map	View your AVL, CAD, traffic, and LPR alerts alongside live on-scene video from a single interactive map for a birdseye view of activity in your jurisdiction.
Vehicle Location Analysis	Visualize sequential Hot List alerts and the direction of travel to guide officers to find suspect vehicles faster.

Out-of-Box Software Features (Continued)	
Transparency Portal	Establish community trust with a public-facing dashboard that shares policies, usage, and public safety outcomes related to your policing technology.
Insights Dashboard	Access at-a-glance reporting to easily prove ROI, discover crime and traffic patterns and prioritize changes to your public safety strategy by using data to determine the most significant impact.
Native MDT Application	Download FlockOS to your MDTs to ensure officers never miss a Hot List alert while out on patrol.
Hot List Attachments	Attach relevant information to Custom Hot List alerts. Give simple, digestible context to Dispatchers and Patrol Officers responding to Hot List alerts so they can act confidently and drive better outcomes. When you create a custom Hot List Alert, add case notes, photos, reports, and other relevant case information.
Single Sign On (SSO)	Increase your login speed and information security with Okta or Azure Single Sign On (SSO). Quickly access critical information you need to do your job by eliminating the need for password resets and steps in the log-in process.

License Plate Recognition

The Flock Safety Falcon® LPR camera uses Vehicle Fingerprint™ technology to transform hours of footage into actionable evidence, even when a license plate isn't visible, and sends Hot List alerts to law enforcement users when a suspect vehicle is detected. The Falcon has fixed and location-flexible deployment options with 30% more accurate reads than leading LPR.*

*Results from the 2019 side-by-side comparison test conducted by LA County Sheriff's Department

Flock Safety Falcon® LPR Camera	Flock Safety Falcon® Flex	Flock Safety Falcon® LR
Fixed, infrastructure-free LPR camera designed for permanent placement. √ 1 Standard LPR Camera √ Unlimited LTE data service + Flock OS platform licenses √ 1 DOT breakaway pole √ Dual solar panels √ Permitting, installation, and ongoing maintenance	Location-flexible LPR camera designed for fast, easy self-installation, which is ideal for your ever-changing investigative needs. √ 1 LPR Camera √ Unlimited LTE data service + software licenses √ 1 portable mount with varying-sized band clamps √ 1 Charger for internal battery √ 1 hardshell carrying case	Long-range, high-speed LPR camera that captures license plates and Vehicle Fingerprint data for increasing investigative leads on high-volume roadways like highways and interstates. √ 1 Long-Range LPR Camera √ Computing device in protective poly case √ AC Power √ Permitting, installation, and ongoing maintenance

Your Flock Safety Team

Flock Safety is more than a technology vendor; we are a partner in your mission to build a safer future. We work with thousands of law enforcement agencies across the US to build stronger, safer communities that celebrate the hard work of those who serve and protect. We don't disappear after contracts are signed; we pride ourselves on becoming an extension of your hard-working team as part of our subscription service.

Implementation	Meet with a Solutions Consultant (former LEO) to build a deployment plan based on your needs. Our Permitting Team and Installation Technicians will work to get your device network approved, installed, and activated.
User Training + Support	Your designated Customer Success Manager will help train your power users and ensure you maximize the platform, while our customer support team will assist with needs as they arise.
Maintenance	We proactively monitor the health of your device network. If we detect that a device is offline, a full-time technician will service your device for no extra charge. <i>Note: Ongoing maintenance does not apply to Falcon Flex devices.</i>
Public Relations	Government Affairs Get support educating your stakeholders, including city councils and other governing bodies. Media Relations Share crimes solved in the local media with the help of our Public Relations team.



EXHIBIT A
ORDER FORM

Customer: KS - Junction City PD
Legal Entity Name: KS - Junction City PD
Accounts Payable Email: john.lamb@jcks.com
Address: 210 E 9th St Junction City, Kansas 66441

Initial Term: 60 Months
Renewal Term: 24 Months
Payment Terms: Net 30
Billing Frequency: Annual - First Year at Signing.
Retention Period: 30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$62,500.00
Flock Safety Flock OS			
FlockOS ™	Included	1	Included
Flock Safety LPR Products			
Flock Safety Falcon ®	Included	24	Included
Flock Safety FlockOS Add Ons			
Flock Safety Advanced Search	\$2,500.00	1	\$2,500.00

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Standard Implementation Fee	\$587.50	8	\$4,700.00
Professional Services - Advanced Implementation Fee	\$1,900.00	3	\$5,700.00
Professional Services - Existing Infrastructure Implementation Fee	\$150.00	2	\$300.00
Subtotal Year 1:			\$73,200.00
Annual Recurring Subtotal:			\$62,500.00
Discounts:			\$65,500.00
Estimated Tax:			\$0.00
Contract Total:			\$323,200.00

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	\$73,200.00
Annual Recurring after Year 1	\$62,500.00
Contract Total	\$323,200.00

*Tax not included

Discounts

Discounts Applied	Amount (USD)
Flock Safety Platform	\$60,000.00
Flock Safety Add-ons	\$5,000.00
Flock Safety Professional Services	\$500.00

Product and Services Description

Flock Safety Platform Items	Product Description	Terms
Flock Safety Falcon ®	An infrastructure-free license plate reader camera that utilizes Vehicle Fingerprint® technology to capture vehicular attributes.	The Term shall commence upon first installation and validation of Flock Hardware.

One-Time Fees	Service Description
Installation on existing infrastructure	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - Advanced Implementation Fee	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.

FlockOS Features & Description

Package: Essentials

FlockOS Features	Description
Community Cameras (Full Access)	Access to all privately owned Flock devices within your jurisdiction that have been shared with you.
Unlimited Users	Unlimited users for FlockOS
State Network (LP Lookup Only)	Allows agencies to look up license plates on all cameras opted in to the statewide Flock network.
Nationwide Network (LP Lookup Only)	Allows agencies to look up license plates on all cameras opted in to the nationwide Flock network.
Time & Location Based Search	Search full, partial, and temporary plates by time at particular device locations
License Plate Lookup	Look up specific license plate location history captured on Flock devices
Vehicle Fingerprint Search	Search footage using Vehicle Fingerprint™ technology. Access vehicle type, make, color, license plate state, missing / covered plates, and other unique features like bumper stickers, decals, and roof racks.
Flock Insights/Analytics page	Reporting tool to help administrators manage their LPR program with device performance data, user and network audits, plate read reports, hot list alert reports, event logs, and outcome reports.
ESRI Based Map Interface	Flock Safety's maps are powered by ESRI, which offers the ability for 3D visualization, viewing of floor plans, and layering of external GIS data, such as City infrastructure (i.e., public facilities, transit systems, utilities), Boundary mapping (i.e., precincts, county lines, beat maps), and Interior floor plans (i.e., hospitals, corporate campuses, universities)
Real-Time NCIC Alerts on Flock ALPR Cameras	Alert sent when a vehicle entered into the NCIC crime database passes by a Flock camera
Unlimited Custom Hot Lists	Ability to add a suspect's license plate to a custom list and get alerted when it passes by a Flock camera
Direct Share - Surrounding Jurisdiction (Full Access)	Access to all Flock devices owned by law enforcement that have been directly shared with you. Have ability to search by vehicle fingerprint, receive hot list alerts, and view devices on the map.

By executing this Order Form, Customer represents and warrants that it has read and agrees to all of the terms and conditions contained in the Master Services Agreement attached. The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

Customer: KS - Junction City PD

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

PO Number: _____

Master Services Agreement

This Master Services Agreement (this “**Agreement**”) is entered into by and between Flock Group, Inc. with a place of business at 1170 Howell Mill Road NW Suite 210, Atlanta, GA 30318 (“**Flock**”) and the entity identified in the signature block (“**Customer**”) (each a “**Party**,” and together, the “**Parties**”) on this the 30 day of November 2023. This Agreement is effective on the date of mutual execution (“**Effective Date**”). Parties will sign an Order Form (“**Order Form**”) which will describe the Flock Services to be performed and the period for performance, attached hereto as **Exhibit A**. The Parties agree as follows:

RECITALS

WHEREAS, Flock offers a software and hardware situational awareness solution through Flock’s technology platform that upon detection is capable of capturing audio, video, image, and recording data and provide notifications to Customer (“**Notifications**”);

WHEREAS, Customer desires access to the Flock Services (defined below) on existing devices, provided by Customer, or Flock provided Flock Hardware (as defined below) in order to create, view, search and archive Footage and receive Notifications, via the Flock Services;

WHEREAS, Customer shall have access to the Footage in Flock Services. Pursuant to Flock’s standard Retention Period (defined below) Flock deletes all Footage on a rolling thirty (30) day basis, except as otherwise stated on the **Order Form**. Customer shall be responsible for extracting, downloading and archiving Footage from the Flock Services on its own storage devices; and

AGREEMENT

NOW, THEREFORE, Flock and Customer agree that this Agreement, and any Order Form, purchase orders, statements of work, product addenda, or the like, attached hereto as

exhibits and incorporated by reference, constitute the complete and exclusive statement of the Agreement of the Parties with respect to the subject matter of this Agreement, and replace and supersede all prior agreements, term sheets, purchase orders, correspondence, oral or written communications and negotiations by and between the Parties.

1. DEFINITIONS

Certain capitalized terms, not otherwise defined herein, have the meanings set forth or cross-referenced in this Section 1.

1.1 “**Anonymized Data**” means Customer Data permanently stripped of identifying details and any potential personally identifiable information, by commercially available standards which irreversibly alters data in such a way that a data subject (i.e., individual person or entity) can no longer be identified directly or indirectly.

1.2 “**Authorized End User(s)**” means any individual employees, agents, or contractors of Customer accessing or using the Services, under the rights granted to Customer pursuant to this Agreement.

1.3 “**Customer Data**” means the data, media and content provided by Customer through the Services. For the avoidance of doubt, the Customer Data will include the Footage.

1.4. “**Customer Hardware**” means the third-party camera owned or provided by Customer and any other physical elements that interact with the Embedded Software and the Web Interface to provide the Services.

1.5 “**Embedded Software**” means the Flock proprietary software and/or firmware integrated with or installed on the Flock Hardware or Customer Hardware.

1.6 “**Flock Hardware**” means the Flock device(s), which may include the pole, clamps, solar panel, installation components, and any other physical elements that interact with the Embedded Software and the Web Interface, to provide the Flock Services as specifically set forth in the applicable product addenda.

1.7 “**Flock IP**” means the Services, the Embedded Software, and any intellectual property or proprietary information therein or otherwise provided to Customer and/or its Authorized End Users. Flock IP does not include Footage (as defined below).

1.8 “**Flock Network End User(s)**” means any user of the Flock Services that Customer authorizes access to or receives data from, pursuant to the licenses granted herein.

1.9 “**Flock Services**” means the provision of Flock’s software and hardware situational awareness solution, via the Web Interface, for automatic license plate detection, alerts, audio detection, searching image records, video and sharing Footage.

1.10 “**Footage**” means still images, video, audio and other data captured by the Flock Hardware or Customer Hardware in the course of and provided via the Flock Services.

1.11 “**Hotlist(s)**” means a digital file containing alphanumeric license plate related information pertaining to vehicles of interest, which may include stolen vehicles, stolen vehicle license plates, vehicles owned or associated with wanted or missing person(s), vehicles suspected of being involved with criminal or terrorist activities, and other legitimate law enforcement purposes. Hotlist also includes, but is not limited to, national data (i.e., NCIC) for similar categories, license plates associated with AMBER Alerts or Missing Persons/Vulnerable Adult Alerts, and includes manually entered license plate information associated with crimes that have occurred in any local jurisdiction.

1.12 “**Installation Services**” means the services provided by Flock for installation of Flock Services.

1.13 “**Retention Period**” means the time period that the Customer Data is stored within the cloud storage, as specified in the product addenda.

1.14 “**Vehicle Fingerprint™**” means the unique vehicular attributes captured through Services such as: type, make, color, state registration, missing/covered plates, bumper stickers, decals, roof racks, and bike racks.

1.15 “**Web Interface**” means the website(s) or application(s) through which Customer and its Authorized End Users can access the Services.

2. SERVICES AND SUPPORT

2.1 Provision of Access. Flock hereby grants to Customer a non-exclusive, non-transferable right to access the features and functions of the Flock Services via the Web Interface during the Term, solely for the Authorized End Users. The Footage will be available for Authorized End Users to access and download via the Web Interface for the data retention time defined on the Order Form (“**Retention Period**”). Authorized End Users will be required to sign up for an account and select a password and username (“**User ID**”). Customer shall be responsible for all acts and omissions of Authorized End Users, and any act or omission by an Authorized End User which, including any acts or omissions of authorized End user which would constitute a breach of this agreement if undertaken by customer. Customer shall undertake reasonable efforts to make all Authorized End Users aware of all applicable provisions of this Agreement and shall cause Authorized End Users to comply with such provisions. Flock may use the services of one or more third parties to deliver any part of the Flock Services, (such as using a third party to host the Web Interface for cloud storage or a cell phone provider for wireless cellular coverage).

2.2 Embedded Software License. Flock grants Customer a limited, non-exclusive, non-transferable, non-sublicensable (except to the Authorized End Users), revocable right to use the Embedded Software as it pertains to Flock Services, solely as necessary for Customer to use the Flock Services.

2.3 Support Services. Flock shall monitor the Flock Services, and any applicable device health, in order to improve performance and functionality. Flock will use commercially reasonable efforts to respond to requests for support within seventy-two (72) hours. Flock will provide Customer with reasonable technical and on-site support and maintenance services in-person, via phone or by email at support@flocksafety.com (such services collectively referred to as “**Support Services**”).

2.4 Upgrades to Platform. Flock may make any upgrades to system or platform that it deems necessary or useful to (i) maintain or enhance the quality or delivery of Flock’s products or services to its agencies, the competitive strength of, or market for, Flock’s products or services, such platform or system’s cost efficiency or performance, or (ii) to comply with applicable law. Parties understand that such upgrades are necessary from time to time and will not diminish the quality of the services or materially change any terms or conditions within this Agreement.

2.5 Service Interruption. Services may be interrupted in the event that: (a) Flock's provision of the Services to Customer or any Authorized End User is prohibited by applicable law; (b) any third-party services required for Services are interrupted; (c) if Flock reasonably believe Services are being used for malicious, unlawful, or otherwise unauthorized use; (d) there is a threat or attack on any of the Flock IP by a third party; or (e) scheduled or emergency maintenance ("**Service Interruption**"). Flock will make commercially reasonable efforts to provide written notice of any Service Interruption to Customer, to provide updates, and to resume providing access to Flock Services as soon as reasonably possible after the event giving rise to the Service Interruption is cured. Flock will have no liability for any damage, liabilities, losses (including any loss of data or profits), or any other consequences that Customer or any Authorized End User may incur as a result of a Service Interruption. To the extent that the Service Interruption is not caused by Customer's direct actions or by the actions of parties associated with the Customer, the time will be tolled by the duration of the Service Interruption (for any continuous suspension lasting at least one full day). For example, in the event of a Service Interruption lasting five (5) continuous days, Customer will receive a credit for five (5) free days at the end of the Term.

2.6 Service Suspension. Flock may temporarily suspend Customer's and any Authorized End User's access to any portion or all of the Flock IP or Flock Service if (a) there is a threat or attack on any of the Flock IP by Customer; (b) Customer's or any Authorized End User's use of the Flock IP disrupts or poses a security risk to the Flock IP or any other customer or vendor of Flock; (c) Customer or any Authorized End User is/are using the Flock IP for fraudulent or illegal activities; (d) Customer has violated any term of this provision, including, but not limited to, utilizing Flock Services for anything other than the Permitted Purpose; or (e) any unauthorized access to Flock Services through Customer's account ("**Service Suspension**"). Customer shall not be entitled to any remedy for the Service Suspension period, including any reimbursement, tolling, or credit. If the Service Suspension was not caused by Customer, the Term will be tolled by the duration of the Service Suspension.

2.7 Hazardous Conditions. Flock Services do not contemplate hazardous materials, or other hazardous conditions, including, without limit, asbestos, lead, toxic or flammable substances. In the event any such hazardous materials are discovered in the designated locations in which Flock is to perform services under this Agreement, Flock shall have the right to cease work immediately.

3. CUSTOMER OBLIGATIONS

3.1 Customer Obligations. Flock will assist Customer Authorized End Users in the creation of a User ID. Authorized End Users agree to provide Flock with accurate, complete, and updated registration information. Authorized End Users may not select as their User ID, a name that they do not have the right to use, or any other name with the intent of impersonation. Customer and Authorized End Users may not transfer their account to anyone else without prior written permission of Flock. Authorized End Users shall not share their account username or password information and must protect the security of the username and password. Unless otherwise stated and defined in this Agreement, Customer shall not designate Authorized End Users for persons who are not officers, employees, or agents of Customer. Authorized End Users shall only use Customer-issued email addresses for the creation of their User ID. Customer is responsible for any Authorized End User activity associated with its account. Customer shall ensure that Customer provides Flock with up to date contact information at all times during the Term of this agreement. Customer shall be responsible for obtaining and maintaining any equipment and ancillary services needed to connect to, access or otherwise use the Flock Services. Customer shall (at its own expense) provide Flock with reasonable access and use of Customer facilities and Customer personnel in order to enable Flock to perform Services (such obligations of Customer are collectively defined as “*Customer Obligations*”).

3.2 Customer Representations and Warranties. Customer represents, covenants, and warrants that Customer shall use Flock Services only in compliance with this Agreement and all applicable laws and regulations, including but not limited to any laws relating to the recording or sharing of data, video, photo, or audio content.

4. DATA USE AND LICENSING

4.1 Customer Data. As between Flock and Customer, all right, title and interest in the Customer Data, belong to and are retained solely by Customer. Customer hereby grants to Flock a limited, non-exclusive, royalty-free, irrevocable, worldwide license to use the Customer Data and perform all acts as may be necessary for Flock to provide the Flock Services to Customer. Flock does not own and shall not sell Customer Data.

4.2 Customer Generated Data. Flock may provide Customer with the opportunity to post, upload, display, publish, distribute, transmit, broadcast, or otherwise make available, messages,

text, illustrations, files, images, graphics, photos, comments, sounds, music, videos, information, content, ratings, reviews, data, questions, suggestions, or other information or materials produced by Customer (“**Customer Generated Data**”). Customer shall retain whatever legally cognizable right, title, and interest in Customer Generated Data. Customer understands and acknowledges that Flock has no obligation to monitor or enforce Customer’s intellectual property rights of Customer Generated Data. Customer grants Flock a non-exclusive, irrevocable, worldwide, royalty-free, license to use the Customer Generated Data for the purpose of providing Flock Services. Flock does not own and shall not sell Customer Generated Data.

4.3 Anonymized Data. Flock shall have the right to collect, analyze, and anonymize Customer Data and Customer Generated Data to the extent such anonymization renders the data non-identifiable to create Anonymized Data to use and perform the Services and related systems and technologies, including the training of machine learning algorithms. Customer hereby grants Flock a non-exclusive, worldwide, perpetual, royalty-free right to use and distribute such Anonymized Data to improve and enhance the Services and for other development, diagnostic and corrective purposes, and other Flock offerings. Parties understand that the aforementioned license is required for continuity of Services. Flock does not own and shall not sell Anonymized Data.

5. CONFIDENTIALITY; DISCLOSURES

5.1 Confidentiality. To the extent required by any applicable public records requests, each Party (the “**Receiving Party**”) understands that the other Party (the “**Disclosing Party**”) has disclosed or may disclose business, technical or financial information relating to the Disclosing Party’s business (hereinafter referred to as “**Proprietary Information**” of the Disclosing Party). Proprietary Information of Flock includes non-public information regarding features, functionality and performance of the Services. Proprietary Information of Customer includes non-public data provided by Customer to Flock or collected by Flock via Flock Services, which includes but is not limited to geolocation information and environmental data collected by sensors. The Receiving Party agrees: (i) to take the same security precautions to protect against disclosure or unauthorized use of such Proprietary Information that the Party takes with its own proprietary information, but in no event less than commercially reasonable precautions, and (ii) not to use (except in performance of the Services or as otherwise permitted herein) or divulge to any third person any

such Proprietary Information. The Disclosing Party agrees that the foregoing shall not apply with respect to any information that the Receiving Party can document (a) is or becomes generally available to the public; or (b) was in its possession or known by it prior to receipt from the Disclosing Party; or (c) was rightfully disclosed to it without restriction by a third party; or (d) was independently developed without use of any Proprietary Information of the Disclosing Party. Nothing in this Agreement will prevent the Receiving Party from disclosing the Proprietary Information pursuant to any judicial or governmental order, provided that the Receiving Party gives the Disclosing Party reasonable prior notice of such disclosure to contest such order. At the termination of this Agreement, all Proprietary Information will be returned to the Disclosing Party, destroyed or erased (if recorded on an erasable storage medium), together with any copies thereof, when no longer needed for the purposes above, or upon request from the Disclosing Party, and in any case upon termination of the Agreement. Notwithstanding any termination, all confidentiality obligations of Proprietary Information that is trade secret shall continue in perpetuity or until such information is no longer trade secret.

5.2 Usage Restrictions on Flock IP. Flock and its licensors retain all right, title and interest in and to the Flock IP and its components, and Customer acknowledges that it neither owns nor acquires any additional rights in and to the foregoing not expressly granted by this Agreement. Customer further acknowledges that Flock retains the right to use the foregoing for any purpose in Flock's sole discretion. Customer and Authorized End Users shall not: (i) copy or duplicate any of the Flock IP; (ii) decompile, disassemble, reverse engineer, or otherwise attempt to obtain or perceive the source code from which any software component of any of the Flock IP is compiled or interpreted, or apply any other process or procedure to derive the source code of any software included in the Flock IP; (iii) attempt to modify, alter, tamper with or repair any of the Flock IP, or attempt to create any derivative product from any of the foregoing; (iv) interfere or attempt to interfere in any manner with the functionality or proper working of any of the Flock IP; (v) remove, obscure, or alter any notice of any intellectual property or proprietary right appearing on or contained within the Flock Services or Flock IP; (vi) use the Flock Services for anything other than the Permitted Purpose; or (vii) assign, sublicense, sell, resell, lease, rent, or otherwise transfer, convey, pledge as security, or otherwise encumber, Customer's rights. There are no implied rights.

5.3 Disclosure of Footage. Subject to and during the Retention Period, Flock may access, use, preserve and/or disclose the Footage to law enforcement authorities, government officials, and/or third parties, if legally required to do so or if Flock has a good faith belief that such access, use, preservation or disclosure is reasonably necessary to comply with a legal process, enforce this Agreement, or detect, prevent or otherwise address security, privacy, fraud or technical issues, or emergency situations.

6. PAYMENT OF FEES

6.1 Billing and Payment of Fees. Customer shall pay the fees set forth in the applicable Order Form based on the billing structure and payment terms as indicated in the Order Form. If Customer believes that Flock has billed Customer incorrectly, Customer must contact Flock no later than thirty (30) days after the closing date on the first invoice in which the error or problem appeared to receive an adjustment or credit. Customer acknowledges and agrees that a failure to contact Flock within this period will serve as a waiver of any claim. If any undisputed fee is more than thirty (30) days overdue, Flock may, without limiting its other rights and remedies, suspend delivery of its service until such undisputed invoice is paid in full. Flock shall provide at least thirty (30) days' prior written notice to Customer of the payment delinquency before exercising any suspension right.

6.2 Notice of Changes to Fees. Flock reserves the right to change the fees for subsequent Renewal Terms by providing sixty (60) days' notice (which may be sent by email) prior to the end of the Initial Term or Renewal Term (as applicable).

6.3 Late Fees. If payment is not issued to Flock by the due date of the invoice, an interest penalty of 1.0% of any unpaid amount may be added for each month or fraction thereafter, until final payment is made.

6.4 Taxes. Customer is responsible for all taxes, levies, or duties, excluding only taxes based on Flock's net income, imposed by taxing authorities associated with the order. If Flock has the legal obligation to pay or collect taxes, including amount subsequently assessed by a taxing authority, for which Customer is responsible, the appropriate amount shall be invoice to and paid by Customer unless Customer provides Flock a legally sufficient tax exemption certificate and Flock shall not charge customer any taxes from which it is exempt. If any deduction or

withholding is required by law, Customer shall notify Flock and shall pay Flock any additional amounts necessary to ensure that the net amount that Flock receives, after any deduction and withholding, equals the amount Flock would have received if no deduction or withholding had been required.

7. TERM AND TERMINATION

7.1 **Term.** The initial term of this Agreement shall be for the period of time set forth on the Order Form (the “**Term**”). Following the Term, unless otherwise indicated on the Order Form, this Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a “**Renewal Term**”) unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

7.2 **Termination.** Upon termination or expiration of this Agreement, Flock will remove any applicable Flock Hardware at a commercially reasonable time period. In the event of any material breach of this Agreement, the non-breaching Party may terminate this Agreement prior to the end of the Term by giving thirty (30) days prior written notice to the breaching Party; provided, however, that this Agreement will not terminate if the breaching Party has cured the breach prior to the expiration of such thirty (30) day period (“**Cure Period**”). Either Party may terminate this Agreement (i) upon the institution by or against the other Party of insolvency, receivership or bankruptcy proceedings, (ii) upon the other Party's making an assignment for the benefit of creditors, or (iii) upon the other Party's dissolution or ceasing to do business. In the event of a material breach by Flock, and Flock is unable to cure within the **Cure Period**, Flock will refund Customer a pro-rata portion of the pre-paid fees for Services not received due to such termination.

7.3 **Survival.** The following Sections will survive termination: 1, 3, 5, 6, 7, 8.3, 8.4, 9, 11.1 and 11.6.

8. REMEDY FOR DEFECT; WARRANTY AND DISCLAIMER

8.1 **Manufacturer Defect.** Upon a malfunction or failure of Flock Hardware or Embedded Software (a “**Defect**”), Customer must notify Flock’s technical support team. In the event of a Defect, Flock shall make a commercially reasonable attempt to repair or replace the defective Flock Hardware at no additional cost to the Customer. Flock reserves the right, in its sole discretion, to repair or replace such Defect, provided that Flock shall conduct inspection or testing within a commercially reasonable time, but no longer than seven (7) business days after Customer gives notice to Flock.

8.2 **Replacements.** In the event that Flock Hardware is lost, stolen, or damaged, Customer may request a replacement of Flock Hardware at a fee according to the reinstall fee schedule (<https://www.flocksafety.com/reinstall-fee-schedule>). In the event that Customer chooses not to replace lost, damaged, or stolen Flock Hardware, Customer understands and agrees that (1) Flock Services will be materially affected, and (2) that Flock shall have no liability to Customer regarding such affected Flock Services, nor shall Customer receive a refund for the lost, damaged, or stolen Flock Hardware.

8.3 **Warranty.** Flock shall use reasonable efforts consistent with prevailing industry standards to maintain the Services in a manner which minimizes errors and interruptions in the Services and shall perform the Installation Services in a professional and workmanlike manner. Services may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance, either by Flock or by third-party providers, or because of other causes beyond Flock’s reasonable control, but Flock shall use reasonable efforts to provide advance notice in writing or by e-mail of any scheduled service disruption.

8.4 **Disclaimer.** THE REMEDY DESCRIBED IN SECTION 8.1 ABOVE IS CUSTOMER’S SOLE REMEDY, AND FLOCK’S SOLE LIABILITY, WITH RESPECT TO DEFECTS. FLOCK DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SERVICES. EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION, THE SERVICES ARE PROVIDED “AS IS” AND FLOCK DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A

PARTICULAR PURPOSE AND NON-INFRINGEMENT. THIS DISCLAIMER ONLY APPLIES TO THE EXTENT ALLOWED BY THE GOVERNING LAW OF THE STATE MENTIONED IN SECTION 11.6.

8.5 **Insurance.** Flock will maintain commercial general liability policies as stated in Exhibit B.

8.6 **Force Majeure.** Parties are not responsible or liable for any delays or failures in performance from any cause beyond their control, including, but not limited to acts of God, changes to law or regulations, embargoes, war, terrorist acts, pandemics (including the spread of variants), issues of national security, acts or omissions of third-party technology providers, riots, fires, earthquakes, floods, power blackouts, strikes, supply chain shortages of equipment or supplies, financial institution crisis, weather conditions or acts of hackers, internet service providers or any other third party acts or omissions.

9. LIMITATION OF LIABILITY; INDEMNITY

9.1 **Limitation of Liability.** NOTWITHSTANDING ANYTHING TO THE CONTRARY, FLOCK, ITS OFFICERS, AFFILIATES, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES SHALL NOT BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT OR TERMS AND CONDITIONS RELATED THERETO UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, PRODUCT LIABILITY, OR OTHER THEORY: (A) FOR LOSS OF REVENUE, BUSINESS OR BUSINESS INTERRUPTION; (B) INCOMPLETE, CORRUPT, OR INACCURATE DATA; (C) COST OF PROCUREMENT OF SUBSTITUTE GOODS, SERVICES OR TECHNOLOGY; (D) FOR ANY INDIRECT, EXEMPLARY, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES; (E) FOR ANY MATTER BEYOND FLOCK'S ACTUAL KNOWLEDGE OR REASONABLE CONTROL INCLUDING REPEAT CRIMINAL ACTIVITY OR INABILITY TO CAPTURE FOOTAGE; OR (F) FOR ANY AMOUNTS THAT, TOGETHER WITH AMOUNTS ASSOCIATED WITH ALL OTHER CLAIMS, EXCEED THE FEES PAID AND/OR PAYABLE BY CUSTOMER TO FLOCK FOR THE SERVICES UNDER THIS AGREEMENT IN THE TWELVE (12) MONTHS PRIOR TO THE ACT OR OMISSION THAT GAVE RISE TO THE LIABILITY, IN EACH CASE, WHETHER OR NOT FLOCK HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THIS LIMITATION OF

LIABILITY OF SECTION ONLY APPLIES TO THE EXTENT ALLOWED BY THE GOVERNING LAW OF THE STATE REFERENCED IN SECTION 10.6.

NOTWITHSTANDING ANYTHING TO THE CONTRARY, THE FOREGOING LIMITATIONS OF LIABILITY SHALL NOT APPLY (I) IN THE EVENT OF GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, OR (II) INDEMNIFICATION OBLIGATIONS.

9.2 Responsibility. Each Party to this Agreement shall assume the responsibility and liability for the acts and omissions of its own employees, officers, or agents, in connection with the performance of their official duties under this Agreement. Each Party to this Agreement shall be liable for the torts of its own officers, agents, or employees.

9.3 Flock Indemnity. Flock shall indemnify and hold harmless Customer, its agents and employees, from liability of any kind, including claims, costs (including defense) and expenses, on account of: (i) any copyrighted material, patented or unpatented invention, articles, device or appliance manufactured or used in the performance of this Agreement; or (ii) any damage or injury to property or person directly caused by Flock's installation of Flock Hardware, except for where such damage or injury was caused solely by the negligence of the Customer or its agents, officers or employees. Flock's performance of this indemnity obligation shall not exceed the fees paid and/or payable for the services rendered under this Agreement in the preceding twelve (12) months.

10. INSTALLATION SERVICES AND OBLIGATIONS

10.1 Ownership of Hardware. Flock Hardware is owned and shall remain the exclusive property of Flock. Title to any Flock Hardware shall not pass to Customer upon execution of this Agreement, except as otherwise specifically set forth in this Agreement. Except as otherwise expressly stated in this Agreement, Customer is not permitted to remove, reposition, re-install, tamper with, alter, adjust or otherwise take possession or control of Flock Hardware. Customer agrees and understands that in the event Customer is found to engage in any of the foregoing restricted actions, all warranties herein shall be null and void, and this Agreement shall be subject to immediate termination for material breach by Customer. Customer shall not perform any acts which would interfere with the retention of title of the Flock Hardware by Flock. Should Customer default on any payment of the Flock Services, Flock may remove Flock Hardware at

Flock's discretion. Such removal, if made by Flock, shall not be deemed a waiver of Flock's rights to any damages Flock may sustain as a result of Customer's default and Flock shall have the right to enforce any other legal remedy or right.

10.2 Deployment Plan. Flock shall advise Customer on the location and positioning of the Flock Hardware for optimal product functionality, as conditions and locations allow. Flock will collaborate with Customer to design the strategic geographic mapping of the location(s) and implementation of Flock Hardware to create a deployment plan ("**Deployment Plan**"). In the event that Flock determines that Flock Hardware will not achieve optimal functionality at a designated location, Flock shall have final discretion to veto a specific location, and will provide alternative options to Customer.

10.3 Changes to Deployment Plan. After installation of Flock Hardware, any subsequent requested changes to the Deployment Plan, including, but not limited to, relocating, re-positioning, adjusting of the mounting, removing foliage, replacement, changes to heights of poles will incur a fee according to the reinstall fee schedule located at (<https://www.flocksafety.com/reinstall-fee-schedule>). Customer will receive prior notice and confirm approval of any such fees.

10.4 Customer Installation Obligations. Customer is responsible for any applicable supplementary cost as described in the Customer Implementation Guide, attached hereto as Exhibit C ("**Customer Obligations**"). Customer represents and warrants that it has, or shall lawfully obtain, all necessary right title and authority and hereby authorizes Flock to install the Flock Hardware at the designated locations and to make any necessary inspections or maintenance in connection with such installation.

10.5 Flock's Obligations. Installation of any Flock Hardware shall be installed in a professional manner within a commercially reasonable time from the Effective Date of this Agreement. Upon removal of Flock Hardware, Flock shall restore the location to its original condition, ordinary wear and tear excepted. Flock will continue to monitor the performance of Flock Hardware for the length of the Term. Flock may use a subcontractor or third party to perform certain obligations under this agreement, provided that Flock's use of such subcontractor or third party shall not release Flock from any duty or liability to fulfill Flock's obligations under this Agreement.

11. MISCELLANEOUS

11.1 Compliance With Laws. Parties shall comply with all applicable local, state and federal laws, regulations, policies and ordinances and their associated record retention schedules, including responding to any subpoena request(s).

11.2 Severability. If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect.

11.3 Assignment. This Agreement is not assignable, transferable or sublicensable by either Party, without prior consent. Notwithstanding the foregoing, either Party may assign this Agreement, without the other Party's consent, (i) to any parent, subsidiary, or affiliate entity, or (ii) to any purchaser of all or substantially all of such Party's assets or to any successor by way of merger, consolidation or similar transaction.

11.4 Entire Agreement. This Agreement, together with the Order Form(s), the reinstall fee schedule (<https://www.flocksafety.com/reinstall-fee-schedule>), and any attached exhibits are the complete and exclusive statement of the mutual understanding of the Parties and supersedes and cancels all previous or contemporaneous negotiations, discussions or agreements, whether written and oral, communications and other understandings relating to the subject matter of this Agreement, and that all waivers and modifications must be in a writing signed by both Parties, except as otherwise provided herein. None of Customer's purchase orders, authorizations or similar documents will alter the terms of this Agreement, and any such conflicting terms are expressly rejected. Any mutually agreed upon future purchase order is subject to these legal terms and does not alter the rights and obligations under this Agreement, except that future purchase orders may outline additional products, services, quantities and billing terms to be mutually accepted by Parties. In the event of any conflict of terms found in this Agreement or any other terms and conditions, the terms of this Agreement shall prevail. Customer agrees that Customer's purchase is neither contingent upon the delivery of any future functionality or features nor dependent upon any oral or written comments made by Flock with respect to future functionality or feature.

11.5 Relationship. No agency, partnership, joint venture, or employment is created as a result of this Agreement and Parties do not have any authority of any kind to bind each other in any respect whatsoever. Flock shall at all times be and act as an independent contractor to Customer.

11.6 Governing Law; Venue. This Agreement shall be governed by the laws of the state in which the Customer is located. The Parties hereto agree that venue would be proper in the chosen courts of the State of which the Customer is located. The Parties agree that the United Nations Convention for the International Sale of Goods is excluded in its entirety from this Agreement.

11.7 Special Terms. Flock may offer certain special terms which are indicated in the proposal and will become part of this Agreement, upon Customer's prior written consent and the mutual execution by authorized representatives ("**Special Terms**"). To the extent that any terms of this Agreement are inconsistent or conflict with the Special Terms, the Special Terms shall control.

11.8 Publicity. Flock has the right to reference and use Customer's name and trademarks and disclose the nature of the Services in business and development and marketing efforts.

11.9 Feedback. If Customer or Authorized End User provides any suggestions, ideas, enhancement requests, feedback, recommendations or other information relating to the subject matter hereunder, Agency or Authorized End User hereby assigns to Flock all right, title and interest (including intellectual property rights) with respect to or resulting from any of the foregoing.

11.10 Export. Customer may not remove or export from the United States or allow the export or re-export of the Flock IP or anything related thereto, or any direct product thereof in violation of any restrictions, laws or regulations of the United States Department of Commerce, the United States Department of Treasury Office of Foreign Assets Control, or any other United States or foreign Customer or authority. As defined in Federal Acquisition Regulation ("FAR"), section 2.101, the Services, the Flock Hardware and Documentation are "commercial items" and according to the Department of Defense Federal Acquisition Regulation ("DFAR") section 252.2277014(a)(1) and are deemed to be "commercial computer software" and "commercial computer software documentation." Flock is compliant with FAR Section 889 and does not contract or do business with, use any equipment, system, or service that uses the enumerated banned Chinese telecommunication companies, equipment or services as a substantial or essential component of any system, or as critical technology as part of any Flock system. Consistent with DFAR section 227.7202 and FAR section 12.212, any use, modification, reproduction, release, performance, display, or disclosure of such commercial software or commercial software documentation by the U.S. Government will be governed solely by the terms of this Agreement and will be prohibited except to the extent expressly permitted by the terms of this Agreement.

11.11 **Headings.** The headings are merely for organization and should not be construed as adding meaning to the Agreement or interpreting the associated sections.

11.12 **Authority.** Each of the below signers of this Agreement represent that they understand this Agreement and have the authority to sign on behalf of and bind the Parties they are representing.

11.13 **Conflict.** In the event there is a conflict between this Agreement and any applicable statement of work, or Customer purchase order, this Agreement controls unless explicitly stated otherwise.

11.14 **Morality.** In the event Customer or its agents become the subject of an indictment, contempt, scandal, crime of moral turpitude or similar event that would negatively impact or tarnish Flock's reputation, Flock shall have the option to terminate this Agreement upon prior written notice to Customer.

11.15 **Notices.** All notices under this Agreement will be in writing and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by email; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt to the address listed on the Order Form (or, if different, below), if sent by certified or registered mail, return receipt requested.

11.16 **Non-Appropriation.** Notwithstanding any other provision of this Agreement, all obligations of the Customer under this Agreement which require the expenditure of funds are conditioned on the availability of funds appropriated for that purpose. Customer shall have the right to terminate this Agreement for non appropriation with thirty (30) days written notice without penalty or other cost.

FLOCK NOTICES ADDRESS:

1170 HOWELL MILL ROAD, NW SUITE 210

ATLANTA, GA 30318

ATTN: LEGAL DEPARTMENT

EMAIL: legal@flocksafety.com

Customer NOTICES ADDRESS:

ADDRESS:

ATTN:

EMAIL:

EXHIBIT B
INSURANCE

Required Coverage. Flock shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property that may arise from or in connection with the performance of the services under this Agreement and the results of that work by Flock or its agents, representatives, employees or subcontractors. Insurance shall be placed with insurers with a current A. M. Best rating of no less than “A” and “VII”. Flock shall obtain and, during the term of this Agreement, shall maintain policies of professional liability (errors and omissions), automobile liability, and general liability insurance for insurable amounts of not less than the limits listed herein. The insurance policies shall provide that the policies shall remain in full force during the life of the Agreement. Flock shall procure and shall maintain during the life of this Agreement Worker's Compensation insurance as required by applicable State law for all Flock employees.

Types and Amounts Required. Flock shall maintain, at minimum, the following insurance coverage for the duration of this Agreement:

- (i) **Commercial General Liability** insurance written on an occurrence basis with minimum limits of One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) in the aggregate for bodily injury, death, and property damage, including personal injury, contractual liability, independent contractors, broad-form property damage, and product and completed operations coverage;
- (ii) **Umbrella or Excess Liability** insurance written on an occurrence basis with minimum limits of Ten Million Dollars (\$10,000,000) per occurrence and Ten Million Dollars (\$10,000,000) in the aggregate;
- (iii) **Professional Liability/Errors and Omissions** insurance with minimum limits of Five Million Dollars (\$5,000,000) per occurrence and Five Million Dollars (\$5,000,000) in the aggregate;
- (iv) **Commercial Automobile Liability** insurance with a minimum combined single limit of One Million Dollars (\$1,000,000) per occurrence for bodily injury, death, and property coverage, including owned and non-owned and hired automobile coverage; and

(v) **Cyber Liability** insurance written on an occurrence basis with minimum limits of Five Million Dollars (\$5,000,000).

City of Junction City

City Commission

Agenda Memo

From: Jim Germann, Information Technology Director

To: Allen Dinkel, City Manager

Subject: Consideration of the agreement with 10-D Security to perform an independent security assessment of the city's network. (p.191)

Objective: To request approval to proceed with an agreement with 10D Security to perform security testing on the city's network at a cost of \$21,700.00

Explanation of Issue: The Information Technology (IT) Department is requesting approval to contract with 10D Security to perform several tests against the city network and staff. This agreement will include limited external penetration testing, external penetration testing, external vulnerability testing, internal vulnerability testing, a limited social engineering assessment, firewall review, and an independent IT Audit.

An independent security assessment is currently not a requirement for our cybersecurity insurance program, but it is a highly recommended procedure and will likely become a requirement in the near future.

10-D Security performed our previous security assessment in 2022 and will be able to provide city staff with a year-to-year comparison of the improvements made and deficiencies still requiring attention in our security posture on the city network.

Budget Impact: The cost of this security assessment was included in the current year's budget which was previously approved by the commission.

Alternatives:

Approve, Disapprove, Modify, Table

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

Enclosures:

1. Security Assessment - 2023
2. 10-D Security Engagement Letter (PT-EV-IV-LSE-IA-FR)

City of Junction City

City Commission

Agenda Memo

19 December 2023

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

To: **Allen Dinkel, City Manager**

Subject: **Approval to proceed with an agreement with 10-D Security to perform an independent security assessment of the city's network.**

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Alternatives:

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

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

Enclosures: 10-D Security Statement of Work



"Setting a Higher Level of Excellence in Information Security & Compliance Services."

October 17, 2023

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

10-D Security is pleased to present City of Junction City with our proposal to perform the following services: External Penetration Test, External Vulnerability Assessment, Internal Vulnerability Assessment, Limited Social Engineering Assessment, Firewall Review, and Independent IT Audit. The attached proposal provides detailed information regarding 10-D Security and our team. You will find references, company history, and staff bios as well.

10-D Security has two main objectives when providing compliance and security engagements:

- 1.) Keeping your critical customer data safe and protected, and
- 2.) Helping you meet information security expectations.

Our services include the following highlights:

- Our auditors and engineers are professional and have real-world experience;
- We only do Information Security and Regulatory Compliance, so we are experts at it;
- Our work programs are kept current with the latest in the industry;
- Our service is extended to you after the engagement, creating a long-lasting relationship;
- We take pride in our deliverables; and
- Our reports are designed to be understood by all levels of technical expertise.

But don't take our word for it, please call our references, and have them tell you about their experience with 10-D Security. 10-D is committed to our clients, and we believe the foundation to a long and beneficial relationship is trust.

Lastly, when we provide you with a proposal, the price that is quoted is THE price. We will not send you any additional invoices for anything. The ONLY time there would be a change in the quoted price is if there is an agreed upon change in the scope of the work; then an amendment would be made to the Statement of Work and signed off on by both Parties.

We look forward to working with you.

Sincerely,

A handwritten signature in cursive script that reads "Melissa Miles". The signature is written in a dark ink and is positioned above the printed name.

Melissa Miles
10-D Security



10-D Security

Independent IT Security Assessments

Statement of Work

City of Junction City

October 17th, 2023

Reviewed by: BB, BG

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Overview

City of Junction City has requested a proposal from 10-D, Inc. (10-D Security) to perform Independent IT Assessments. 10-D Security will document our findings of these assessments in a final report to City of Junction City. This engagement is to include the following assessments for City of Junction City:

- External Penetration Test;
- External Vulnerability Assessment on all external or public internet connections;
- Internal Vulnerability Assessment of all internal subnets;
- Limited Social Engineering Assessment;
- Firewall Review; and
- Independent IT Audit.

Goals, Scopes, and Methodologies

External Penetration Test

FFIEC Requirements: *Information Security IT Booklet, IV.A.2(b) Penetration Tests*

Goal: The goal of this External Penetration Test is to simulate a Cyber Attack to demonstrate how real-world attackers would attempt to breach City of Junction City's network. This assessment will also help City of Junction City understand how their monitoring, detection, and response controls are working. During the engagement, City of Junction City will work with 10-D Security to establish specific objectives (Goals or Flags) for the engagement.

Scope: This External Penetration Test will include a combination of social engineering and external penetration testing to simulate real-world attacks against City of Junction City. 10-D Security Engineers will use current methods and strategies to circumvent controls and meet client-defined objectives. During this assessment, a security engineer will spend twenty (20) work hours attempting to achieve the specified goals or flags of this engagement. If all goals are met before the assigned hours are exhausted, the security engineer will continue testing using the remaining time to attempt to document additional attack paths.

External Penetration Test Scope Details	
Specifically INCLUDED in testing are: • All City of Junction City Locations; • All City of Junction City Personnel; • All City of Junction City IT Assets; and • All forms of communication.	Specifically EXCLUDED from testing are: • Any IT Asset not owned by or assigned to City of Junction City.

Methodology: 10-D Security will perform an External Penetration Test using a combination of strategies and tactics currently being utilized in the wild. This is a very fluid test and while it does follow a framework, a specific step-by-step procedure is not followed. It is the nature of a Red-Team type assessment to be opportunistic which can lead to a random kill chain event. The Certified Security Engineers assigned to your engagement will use a variety of approaches at their discretion to facilitate this assessment. During your assessment, extreme care will be taken to avoid work disruptions or harm to systems.

To simulate a real-world scenario, the External Penetration Test is treated as a "Black-Box" engagement meaning the assigned Security Engineers will have limited to no knowledge of City of Junction City's environment prior to the start of the engagement.

For this reason, this assessment is performed a week or so ahead of any other assessment that may also be engaged. City of Junction City will be asked to provide primary and secondary Flags or Goals to serve as objectives for this engagement.

During this assessment, a specific contact can be established to allow communication between the 10-D Assessment Team and the organization to ensure engagement status, timelines, and progress can be shared.

Keep in mind this is not a comprehensive test designed to show all vulnerabilities, but an assessment that will simulate the methods used by malicious entities to gain access to your systems and information.

Strategies: The following are some of the strategies our team may choose to use during this engagement; however, not all of them may be used during your engagement:

- Key points of entry are identified, i.e., VPN, FTP, OWA, etc.;
- End user reconnaissance may be performed, including Social Media;
- Pretexting phone calls may be attempted;
- Phishing emails may be attempted;
- Onsite Visits may be attempted;
- Persistent and non-persistent code may be used;
- Attempts will be made to bypass security controls in place; and
- Create final report: A final report is written that contains an executive summary including a kill chain narrative, recommendations, and overall rating.

Client Requirements: This penetration test includes Social Engineering tactics. Social Engineering or pretexting involves 10-D Security engineers using human interactions to attempt to gain access to information or physical locations. The following is required for this assessment:

- Pretexting often involves posing as trusted people or entities. This may include, but is not limited to, impersonation:
 - Internal employees
 - Business associates
 - Local businesses (realtors, chambers of commerce, retail, etc.)

Client acknowledges the inherent risk in this type of testing. Any desired exclusions in scope or methodology must be communicated in writing or via email prior to start of testing.

Service Price: \$3,550.00

External Vulnerability Assessment

FFIEC Requirements: *Information Security IT Booklet, IV.A.2(C) Vulnerability Assessments*

Goal: The goal of this External Vulnerability Assessment is to identify and document vulnerabilities externally exposed on the targeted IP addresses. The resulting report will give the organization an overall rating showing the level of risk of their external network connections.

Scope: The scope of this External Vulnerability Assessment is limited to the external IP addresses associated with City of Junction City, not to exceed forty (40) IP addresses. Specific targeted IP addresses will be documented at a scoping meeting prior to any testing.

External Vulnerability Assessment Target Locations	
City of Junction City 700 N. Jefferson Junction City, KS 66441	
External Vulnerability Assessment Scope Details	
Specifically INCLUDED in testing are: • Port Scanning; • Vulnerability Scanning; • Domain Name Review; and • DNS Review.	Specifically EXCLUDED from testing are: • Exploitation of Vulnerabilities; • IP Addresses not owned by or assigned to City of Junction City; • Phone line or wireless interfaces; • IP addresses not specified in the final target selection; and • Web Application Testing.

Methodology: 10-D Security will perform an External Vulnerability Assessment using our **FIRA-3D** process. This process uses the latest real-world techniques along with proven methodical approaches and is designed to deliver timely and quality results. A combination of tools including Nmap, Nessus and others will be used to scan and analyze targets included in the scope of this proposal. Additionally, manual testing will be performed, providing a comprehensive look at all vulnerabilities. Our vulnerability scanners are maintained at a Real-Time Service Level ensuring the latest known vulnerabilities are discovered. Issues of a critical nature are communicated immediately allowing City of Junction City to take corrective action.

10-D Security will approach each scan using systematic and well-defined tactics; however, each scan is customized to fit the client and their environment. We manually utilize Nmap to identify open ports on targeted hosts. Open ports and services are then probed to further identify vulnerabilities using automated Nessus scans. Attempts are made to verify all issues found to eliminate possible false positives.

Strategies:

- External vulnerability identification: Multiple scans are performed on systems exposed to the internet. In addition to servers, this also includes accessible network devices such as firewalls and routers; and
- Create final report: A final report is written that contains an executive summary and overall rating.

Client Requirements: This assessment necessitates whitelisting in certain security controls. The following is required:

- Client must provide an accurate list of target IP addresses prior to the scheduled start date.
- Client must whitelist 10-D Security source scanning IP addresses from any Intrusion Prevention (IPS) controls prior to the scheduled start date. This is needed for accurate and efficient vulnerability scanning.
- Failure by City of Junction City to meet the above requirements will result in the delay in delivery or rescheduling of this engagement.

Service Price: \$2,000.00

Internal Vulnerability Assessment

FFIEC Requirements: *Information Security IT Booklet, IV.A.2(C) Vulnerability Assessments*

Goal: The goal of this Internal Vulnerability Assessment is to identify, and document known vulnerabilities with computers and other devices internally. The resulting report will give the organization an overall rating showing the level of risk of their internal systems. This report will also provide the organization with an understanding of the effectiveness of its patch management process and overall system management.

Scope: The scope of this Internal Vulnerability Assessment is limited to network devices located at City of Junction City office locations, not to exceed six hundred ninety (690) active IP addresses and twelve (12) network subnets. This includes targeted servers, workstations, and other network devices. Specifically targeted IP addresses will be documented at a scoping meeting prior to any testing.

Internal Vulnerability Assessment Target Locations	
City of Junction City 700 N. Jefferson Junction City, KS 66441	

Note: This internal vulnerability scan is being quoted as a Single-Site Scan and will be performed from the address listed above. **All branches and subnets that connect to this location will be scanned** from this location. This will help us reduce costs and minimize disruption to your staff.

Internal Vulnerability Assessment Scope Details	
Specifically INCLUDED in testing are: - Vulnerability Scanning of targeted systems; and - Patch Level Assessment.	Specifically EXCLUDED from testing are: - Any devices not located at the target location; - Penetration Testing/exploitation of vulnerabilities; - IP addresses not specified in the final target selection; and - Wireless implementations.

Methodology: This proposal is for our Portable Scanning Solution that will allow us to provide an accurate, reliable, and unobtrusive scanning of your network infrastructure. A Tactical Unmanned Remote Testing – Low Emissions System (TURTLE) or portable scanner is shipped to the scanning location and simply attached to the network. We are then able to securely scan your network segments from our operation center. This allows us to perform a complex and comprehensive scan as if we were on-site.

10-D Security will perform a vulnerability assessment using the latest real-world techniques along with proven methodical approaches and is designed to deliver timely and quality results. A combination of assessment tools including Nessus, scripts, and other tools and manual efforts will be used to discover, scan, and analyze targets included in the scope of this proposal. Our vulnerability scanners are maintained at a Real-Time Service Level ensuring the latest known vulnerabilities are discovered.

10-D Security's approach to Internal Vulnerability Assessments consists of: 1) automated scanning for vulnerabilities, 2) patch levels, 3) manual testing to verify issues as needed and 4) identification of configuration weaknesses. The result is a comprehensive assessment with the thoroughness of automated scanning, and the flexibility of a human engineer that often identifies issues other vendors may miss.

10-D Security will provide a condensed, clear, and concise report that is generated by our specially developed internal compiling software. This unique process was designed to take the large volumes of raw data generated during the scanning process and select only those security issues that may make your systems vulnerable. These issues are then ranked by severity, detailed in a readable format, and assigned a specific remediation or recommendation.

Strategies:

- Target identification: Targets are verified and separated into strategic categories. High-risk devices may be scanned separately;
- Authentication credentials are tested;
- Internal vulnerability identification: Multiple scans are performed on targeted systems;
- Scan results are monitored and verified by trained analysts/engineers; and
- A final written report is delivered that contains an executive summary and overall rating.

Client Requirements: This Internal Vulnerability Assessment is conducted by connecting a device to the client's internal network. This may necessitate whitelisting in certain security controls. The following is required for this assessment:

- Client must provide an accurate list of target IP addresses/subnets prior to the scheduled start date.
- 10-D Security will ship or deliver a device from which internal vulnerability scanning will be performed. 10-D Security staff will remotely control this device. The device will make an outbound connection back to 10-D Security, establishing a secure tunnel between the device and the 10-D Security operations center. This tunnel will allow the device to be remotely operated.
- Client must create any exceptions needed to allow outbound network connectivity for the device. Specific ports and destination IP addresses will be provided. Any exceptions must be in place prior to the assessment start date.
- Client must provide requested network configuration information for the device no later than one (1) week prior to the start date of the assessment. This will allow time for the configuration and delivery of the device prior to the start date.
- 10-D Security performs authenticated vulnerability scanning. This industry standard methodology requires a temporary Domain Admin level account to be created for use by the scanning software. This account is not used interactively by 10-D staff but allows the vulnerability scanning software to remotely query and enumerate software/settings on all domain-joined systems. Client must create a temporary account with these privileges for use during the assessment timeframe. This account may be deleted or disabled as soon as scanning is complete. If authenticated scanning of Linux/Unix-based systems is desired, root-level credentials for these hosts may be provided as well.
- Host-based firewall or Intrusion Prevention (IPS) controls can interfere with or prevent vulnerability scanning of internal systems. Client must create appropriate exclusions in internal controls to allow unrestricted access between the IP address assigned to the scanning device and any target systems or subnets. These exclusions must be in place prior to the assessment start date.
- Failure by City of Junction City to meet the above requirements will result in a delay in delivery or rescheduling of this engagement.

Service Price: \$3,150.00

Limited Social Engineering Assessment

Goal: The goal of this Social Engineering Assessment is to assess the ability to compromise the security controls of City of Junction City using human interactions. These findings will be documented and presented to City of Junction City in a detailed report showing the overall level of risk of their employees. This is a great tool for demonstrating weaknesses and results in greater security awareness of staff members.

Scope: This Social Engineering Assessment will utilize multiple rounds or batches of emails with different phishing tactics. Rounds are sent to groups sampled from all employees (up to 200), with each employee receiving at least one (1) email test during the assessment timeframe. Phone testing will consist of 2-4 phone calls. If applicable to the organization, one of these calls can be an optional customer identification procedure testing call, with the methodology outlined below.

Social Engineering Assessment Target Locations	
City of Junction City 700 N. Jefferson Junction City, KS 66441	

Social Engineering Assessment Scope Details	
Specifically INCLUDED in testing are: • Phone Call Tests; and • Email Tests.	Specifically EXCLUDED from testing are: • Any attempt that may cause disruption in normal operations or impact customer service; • Attempts targeted at employee's non-business address, email address, or personal computers; and • Attempts targeting vendors or third parties utilized by the organization.

Methodology: 10-D Security will perform a limited Social Engineering Assessment using our proven array of tactics and techniques to test how effectively organization policies are being followed and how vulnerable the organization is to this type of attack. The methodology works on a tiered approach starting with less obvious or simple tests then gradually escalating to bolder and complex testing towards the end of the testing period.

Strategies:

- **Email Phishing Techniques:** Misleading and deceptive emails will be sent to organization staff members. The intent of sending these emails is to obtain information such as IP addresses, firewall rules, and possible user credentials. Any information gathered may be used in subsequent tests;
- **Email Testing** is conducted by utilizing an email list provided by the organization. Testing generally consists of multiple (2-4) rounds or batches of phishing email messages. Each round will go to a subset of the user base, with all employees receiving at least one test message. This methodology allows the organization to evaluate how employees react to different phishing tactics;
- **Telephone Techniques:** Phone calls will be placed to organization employees in an effort to gather different types of information. These will be misleading and are designed to elicit the trust of the staff. Any information gathered may be used in subsequent tests; and

- Phone testing will include 2-4 phone calls depending on the overall size of the organization and number of physical locations. As an option, the organization may choose to make one of these a customer identification procedure test call. This test is performed by having a 10-D engineer impersonate an actual customer and attempt to obtain limited account information. If the organization chooses to perform this test, a limited set of information about a current customer (e.g., name, address, phone number, etc.) will be required.

Client Requirements: The following is required for this assessment:

- Client must provide an accurate list of email addresses for use during phishing testing.
- Whitelisting in spam and web filter controls will be requested to allow phishing test emails to be delivered, and for any clicks on test emails to be accurately recorded. URLs used during phone testing will also be provided for web filter whitelisting. Details will be provided during the kickoff process. Client must create any appropriate exclusions in these security controls prior to the start of testing. Failure to do so may result in inaccurate or incomplete results.
- Failure by City of Junction City to meet the above requirements will result in a delay in delivery or rescheduling of this engagement.

Service Price: \$2,850.00

Firewall Review

Goal: The goal of this Firewall Review is to evaluate and assess the rules and the configuration of the firewall. The firewall is evaluated for adherence to basic security best practices and for proper rule configuration.

Scope: The scope of this Firewall Review is limited to no more than one (1) firewalls owned and operated by City of Junction City.

Firewall Review Scoping Details	
Specifically INCLUDED in the review are: • Review of firewall configurations; • Review all inbound and outbound rules; and • Review of all defined objects and addresses.	Specifically EXCLUDED from testing are: • Physical or logical testing of any kind; • Evaluation of controls not included in the reviewed device configuration; • Evaluation of Intrusion Detection/Intrusion Prevention feature configuration; • Evaluation of Web Content/Application controls; and • Any device not directly owned and operated by City of Junction City.

Methodology: 10-D Security will analyze current firewall configurations for general best practices and security issues. The firewall rule set will then be analyzed. Each rule will be reviewed to ensure source, destination, and protocols are restricted where appropriate. Each device is reviewed individually. Controls not observable in the device configuration are not considered during this assessment.

Strategies:

- Review Firewall configuration;
- Review rulesets; and
- Interview appropriate staff as needed to understand device configuration.

Client Requirements: The following is required for this assessment:

- To perform this review, 10-D Security will utilize device configuration or export files.
- City of Junction City will provide full device configuration export files for each device to be reviewed prior to the assessment start date.
- In the case of a cloud-managed device where configuration export is not possible, the client must provide a read-only management logon to facilitate the review.
- Failure by City of Junction City to meet the above requirements will result in a delay in delivery or rescheduling of this engagement.

Service Price: \$1,800.00

Independent IT Audit

FFIEC Requirements: *Information Security IT Booklet, IV.A.2(d) Audits*

Goal: The Independent IT Audit provides independent, objective assurance to the Board of Directors of City of Junction City that their Information Security Program (ISP), cybersecurity practices, and general controls appropriately protect systems and customer information. In addition, the audit will measure the level of compliance prescribed by FFIEC guidance, applicable GLBA rules, and other regulatory requirements, and provides actionable recommendations for identified issues.

Framework: 10-D Security's audit framework was developed using the FFIEC Information Technology Examination Handbook (IT Booklets), NIST Cyber Security Framework (NIST CSF), Center for Internet Security's CIS Controls, and other industry best practices. 10-D Security performs risk-based IT audits that dynamically adjust to meet the risk profile of each individual organization through analysis of the organization's size and complexity, technology implementations, and relevant client IT and cybersecurity risk assessments. This audit framework meets or exceeds the criteria set forth in regulatory examinations.

Cybersecurity: 10-D Security will review the institution's current cybersecurity practices and overall preparedness with cyber risk management and oversight, threat intelligence and collaboration, cybersecurity controls, external dependency management, and cyber incident management and resilience as contained in the below areas.

Scope: The audit is divided into three (3) audit areas. An overview of each area along with a list of included area subjects is provided below, which may vary depending on your environment.

- **Security Administration:** This audit area includes cybersecurity, IT management, Information Security Program, policies and procedures, governance, board oversight where applicable, and compliance with applicable laws and regulations.
 - Oversight
 - Information Security Strategy/Policies
 - Audit
 - Project Management
 - Risk Management Program
 - IT Risk Assessment
 - Cybersecurity Risk and Preparedness (FFIEC CAT, FSSCC Profile, etc.)
 - Staffing
 - Security Awareness Training & Culture
 - Threat Intelligence and Collaboration
 - Business Continuity
 - Cyber Incident Management and Resilience
 - Vendor / External Dependency Management
 - GLBA Compliance where applicable
- **General Controls:** This audit area focuses on operational and cybersecurity management of systems, and the protection of information. This area includes server/workstation controls, access controls, cybersecurity preventative, and detective controls, network architecture, patch management, and overall IT management.
 - IT asset management
 - Change management
 - Network architecture
 - Network security and monitoring
 - Log management
 - Firewall
 - Intrusion detection
 - Virtual infrastructure
 - Server controls and management
 - Workstation controls and management
 - Mobile device management
 - Active Directory
 - Patch and vulnerability management
 - Backup management
 - Email controls and management
 - Cloud resource management
 - Authentication & access controls
 - User account management
 - Remote access
 - Password management
 - Wireless networking management
 - Endpoint protection
- **Physical Security:** This audit area assesses the physical security of the data center and the overall security of the associated physical location. Physical access, monitoring, fire, and environmental controls, and internal security are included in this area.
 - Access control
 - Electrical power controls
 - Environmental monitoring controls
 - Personnel Security
 - Document Storage

Methodology: Audits are performed using a combination of document reviews, staff interviews, data collection tools, manual testing, and direct observations. 10-D Security's efficient audit process greatly reduces the impact and burden on the organization's resources, and during the interactive portions of the audit, we will be fully engaged in interviewing relevant client resources to minimize overall client resource time requirements.

If performed remotely, the audit will utilize collaboration tools agreed upon during the engagement kickoff process. 10-D Security prefers Microsoft Teams; however, we can accommodate most any similar service.

Strategies:

- A secure information-sharing website is created, and credentials are provided to the organization.
- A list of materials needed for the audit is sent to the organization in advance of the audit.
- Provided material is reviewed prior to the audit to establish the scope and complexity of the organization and the direction of the audit.
- Audit is performed, interviews are conducted, system evaluations are performed, and physical security is evaluated. Additionally, a 10-D Security developed tool is used to gather important system and user information safely and efficiently.
- Where applicable, IT audit and examination reports from the last eighteen (18) months will be reviewed, and remediation of findings from these reports are validated as part of this audit. Any recurring findings from prior IT audit reports are noted as such in the report.
- Post-audit review - all information is reviewed and verified, and issues are noted.
- A risk rating will be assigned to each issue and audit area, and an overall risk rating will be assigned to the report.
- A draft report is created and delivered to the organization for review and response.
- After the review process is complete, a final report copy is delivered, and a closeout meeting is held to review the findings.

Client Requirements:

- Relevant audit participants, such as the Information Security Officer, IT management, and any other applicable technical resources should be present for the kickoff call to understand resource availability expectations, engagement scope, and conditions herein.
- In advance of the audit, a list of documentation for review is provided to the client, and this requested documentation shall be uploaded no later than the date agreed upon during the engagement kickoff call. For reference, this date is typically the Wednesday prior to the start date of the IT audit.
- Prior to the audit, 10-D Security may request that our data collection audit scripts be executed by the client or the client's managed service provider. If requested, output from these scripts should be delivered prior to the audit along with the documents requested. Instructions will be provided at the engagement kickoff meeting.
- Prior to the audit, 10-D security may request that the client or their managed service provider complete the pre-audit information worksheet provided at the engagement kickoff meeting. If requested, output from these scripts should be delivered prior to the audit along with the documents requested.
- During the audit timeframe, we will need dedicated and direct access to relevant audit participants until the initial audit work is complete, after which follow-up interactions may be needed.
- Once available, 10-D Security will deliver the initial draft report.
 - Relevant City of Junction City resources must review the draft report in a timely fashion and provide 10-D Security with any feedback or corrections needed for accuracy.
 - Once City of Junction City's designated primary contact indicates that no additional feedback is forthcoming, it is effectively agreeing to the contents of the report, ending the draft process.

- 10-D Security will check in periodically with the designated primary contact if no client feedback has been provided. If no feedback is provided after four (4) weeks from the initial draft report delivery, City of Junction City is effectively agreeing to the contents of the report, ending the draft process.
- If the draft process extends beyond four (4) weeks from original draft delivery, City of Junction City agrees to additional fees at \$500 for each additional week.
- Once the draft process is complete, 10-D Security will finalize the report, and no further changes can be made.
- Failure by City of Junction City to meet the above requirements may result in rescheduling of this engagement and/or delay in report delivery.

Service Price: \$7,900.00

Engagement Process

Engagement Kick-off Meeting

The details of the engagement are finalized; targets are identified, outlined, and verified. The engagement schedule, along with the rules of engagement will be confirmed. Introductions will be made with your Security Engineer and Auditor. The completed assessment worksheets provided by the client will be reviewed.

Assessment Period

10-D Security will conduct all security assessments associated with this statement of work. During this stage of the engagement your assigned team will stay in contact with you providing updates and status reports as they are available.

Engagement Closeout Meeting

Upon completion of the engagement and submission of our final report, 10-D Security will hold an engagement closeout meeting at City of Junction City's request to discuss in detail the issues found and to address any questions or concerns.

Post Engagement

10-D Security is committed to our clients and maintaining long-term relations. For this reason, we will always answer your calls and do our best to answer any questions you may have and offer our assistance where possible **at no additional cost to you.**

Timeline

Engagement Kick-off Meeting	Duration: ½ Hour (Conference Call)
Engagement in session	Duration: 8-10 Business Days (2-3 Days On-Site)
Engagement Closeout Meeting	Duration: 1 Hour (Conference Call)

Deliverables

The following outlines 10-D Security's deliverables to City of Junction City. Technical assessment reports will each include an executive summary, overall rating, and detailed descriptions of issues found along with risk rating and recommendations:

- External Penetration Test Report;
- External Vulnerability Assessment Report including executive summary, overall rating, and detailed descriptions of issues found along with risk rating and recommendations;
- Internal Vulnerability Assessment Report;
- Social Engineering Assessment Report;
- Firewall Review Report;
- A final Audit Report including an executive summary along with details and explanations of issues along with recommended remediation actions. Output from audit scripts executed in conjunction with the audit is also included; and
- Final reports will also be provided electronically.

At the client's request, 10-D will provide up to two (2) bound hard copies of the assessment summary reports. Additional bound reports can be provided at a cost of \$50 for each additional copy.

Fees

This engagement will be performed for the following fees:

External Penetration Test	\$3,550.00
External Vulnerability Assessment	\$2,000.00
Internal Vulnerability Assessment	\$3,150.00
Limited Social Engineering Assessment	\$2,850.00
Firewall Review	\$1,800.00
Independent IT Audit	\$7,900.00
Travel	\$450.00

It is important to note the above fees include all labor, travel and shipping expenses and **no additional charges** will be issued unless there is an approved change in the scope of work. This price will be honored for ninety (90) days.

Terms

10-D Security will issue an invoice for the first one-half (½) of the first year's engagement fee upon approval, expressed by a signed copy of this document by City of Junction City. The remaining balance will be due upon completion of the assessment work and prior to the report delivery. Final payment is not contingent on the acceptance of the final report. All invoices are due upon receipt. Late payment fees will be applied to invoices over sixty (60) days past due. For multi-year engagements, subsequent year's invoices will be invoiced sixty (60) days prior to the engagement start date.

Engagement Timeline Management & Rescheduling

Upon receipt of this signed Statement of Work, and once the project has been scheduled and agreed upon, any additional scheduling changes will take place according to the following schedule:

Greater than 90 days prior to the service(s) start date	61-90 days prior to the service(s) start date	30-60 days prior to the service(s) start date	Less than 30 days prior to the service(s) start date
No Fee	10%	15%	20%

Fees will apply only to the service(s) rescheduled. All rescheduling fees will be invoiced at the time they are incurred.

Note, any delays in this engagement on the part of the client, either foreseen or unforeseen, could result in the engagement being rescheduled and applicable rescheduling fees assessed.

Cancellation

The client may cancel this agreement at any time by submitting a cancellation request in writing to the 10-D Security Offices. A cancellation fee of 50% will be applied for cancelled service(s). In the case of multi-year agreements, 50% cancellation fees will also apply to any future agreement years which services are cancelled. Cancellation fees are payable to 10-D Security at the time of cancellation.

Requirements & Responsibilities

City of Junction City's Responsibilities

- Firmware versioning and configuration of network infrastructure systems must not change during the assessment period;
- Any time period that City of Junction City does not want 10-D Security to conduct testing or auditing must be clearly outlined during the Kick-Off Meeting;
- All network devices including laptops, printers, servers, and workstations must be left on during testing periods;
- Any equipment or device provided for the purpose of this engagement shall be returned to 10-D Security within five (5) business days of the completion of testing. City of Junction City agrees to reimburse 10-D Security for the cost of the equipment or device along with a \$500.00 reacquisition fee for failing to do so;
- Provide 10-D Security prompt response to any audit questions asked by 10-D Security during this process; and
- Provide 10-D Security with requested documentation or material in a reasonable time frame.

Engagement Requirements

- This Statement of Work must be signed and delivered to 10-D Security;
- A Mutual Non-Disclosure and Non-Circumvention Agreement between City of Junction City & 10-D Security must be signed;
- An engagement-specific Engagement Approval, Relationship Agreement, and Authorization & Release Agreement must be signed; and
- Any deviation from the scope of this engagement must be negotiated and an addendum to this document signed.

10-D Security's Responsibilities

- 10-D Security will not conduct any test that is known to disrupt client operations; unless directed by approved City of Junction City personnel;
- Should the engagement timeline or scope change, 10-D Security will communicate this to the appropriate City of Junction City personnel;
- 10-D Security will not perform any work outside the scope of this engagement without appropriate signed approval;
- 10-D Security will maintain a physical or digital copy of any applicable audit work papers for three (3) years from the report date. Work papers will be released to Regulatory Examiners and City of Junction City upon request. All work papers are considered Confidential; and
- If, during this engagement, 10-D reasonably suspects that the organization (including organization-affiliated parties) is involved or complicit in criminal, fraudulent, or unlawful activities we are obligated to report the activity to the FDIC OIG and the organization's primary regulator(s).

Contact Information

Contact Information	
10-D Security 8717 W 110 th Street, Suite 500 Overland Park, KS 66210 Phone: 913-601-5054 Melissa Miles (Primary Contact) Dave Matt (Audit Contact) Jeremy Johnson (Technical Contact)	City of Junction City 700 N. Jefferson Junction City, KS 66441 Phone: 785-238-3103 Jim Germann (Primary Contact)

References

Kansas Medical Mutual Insurance Company	Andy Grittmann	785-232-2224
Cobalt MedPlans + Preferred Health Professionals	Sandy Higgins	620-220-1324
Wendling Noe Nelson & Johnson LLC - CPA	Bernie Faulkner	785-233-4226

Multi-Year Option

Our multi-year agreement allows an organization to lock-in assessment fees and save from one year to the next as costs of cybersecurity-related resources continue to increase annually. Nationally, these increases have ranged from nine (9) to fifteen (15) percent over the past three years.

Should there be material change(s) or addition(s) in applicable regulations affecting the organization during the term of this agreement, the scope of this statement of work may need to be changed to reflect new compliance needs.

In the event the organization has a significant change in size or complexity during the term of this agreement, the scope of this statement of work may need to be adjusted to reflect scope change.

Any necessary changes to the engagement due to regulatory changes or client's complexity will be submitted in writing to City of Junction City no later than thirty (30) days prior to scheduled work. City of Junction City will have ten (10) days from the date of the notice of change to accept the scope change or cancel the agreement with any applicable cancellation fees.

City of Junction City will have ninety (90) days following the delivery of the final invoice to finalize the selection of the services for the following year of the agreement. City of Junction City may cancel service for subsequent years of agreement by providing written notice to 10-D Security within thirty (30) days of delivery of the first year's final invoice. This cancellation option is only an option after the completion of the first year of the - agreement.

Reporting

All reports delivered as a result of this engagement will represent findings from observations of conditions at a point-in-time, and changes to the conditions after the observation will not remove the finding from the report. No scoping changes will be accepted after the assessment work has been performed. All targets included in the assessment will be represented on the reports. To maintain personal and professional ethics all material findings will be reported.

We welcome the organization to provide comments and responses that will, if requested, be included in the final reports. All reports will be made available in PDF format and physical copies only. Report customization or reformatting fees start at \$500.00.

Related Parties Disclosure

The following Disclosure is to ensure our clients have a full understanding of our company's relationships and transactions with its related Parties. 10-D, Inc. (dba. 10-D Security, 10-D Academy, and 10-D Compliance) principal owner(s) also have principal ownership in Applied Compliance Services, LLC. Every effort has been made to maintain operational separation and avoid any potential conflict of interest.

Safeguarding Customer Information and Notification

10-D Security has implemented security controls designed to protect City of Junction City's customer information from unauthorized access or use that could result in substantial harm or inconvenience to any client customer. We will take all appropriate actions to address incidents of unauthorized access to City of Junction City customer information, including notifying the organization as soon as possible of any such incident to allow the organization to implement its internal incident response program expeditiously, as required in section 501 of the Gramm-Leach-Bliley Act (GLBA).

Disposal of Information

10-D Security will provide for the proper disposal of all organization customer and consumer information in accordance with the requirements set forth in section 216 of the Fair and Accurate Credit Transactions Act of 2003.

Engagement Approval

By signing and dating this document, each Party agrees with this statement of work and authorizes the engagement to be scheduled, resources allocated and work to be performed.

Please indicate the assessments you would like performed for each year of the agreement by initialing or marking the boxes below.

Service	Annual Price	2024	2025	2026
<i>External Penetration Test</i>	<i>\$3,550.00</i>			
<i>External Vulnerability Assessment</i>	<i>\$2,000.00</i>			
<i>Internal Vulnerability Assessment</i>	<i>\$3,150.00</i>			
<i>Limited Social Engineering Assessment</i>	<i>\$2,850.00</i>			
<i>Firewall Review</i>	<i>\$1,800.00</i>			
<i>Independent IT Audit</i>	<i>\$7,900.00</i>			

**A flat travel fee of \$450 will be applied for any onsite work performed*

Pages 19, 20, 22 and 23 need to be signed, dated, and returned to complete this agreement.

Signature Required

City of Junction City

☐ I have indicated the services I want above.

Printed Name: _____ Title: _____

Signature: _____ Date: _____

10-D Security

Printed Name: Melissa Miles Title: Sales Associate

Signature: _____ Date: 10/17/2023

Master Service Agreement

This Master Service Agreement is between 10-D, Inc. 8717 W 110th Street, Suite 500, Overland Park, KS 66210 (hereinafter referred to as the "provider") and City of Junction City 700 N. Jefferson, Junction City, KS 66441 (hereinafter referred to as the "client") for the supply of information security services by the provider for the client.

Whereas the provider provides certain computer and systems security services and assessments, and whereas the client wishes to retain the provider to provide application, computer, and systems security services, specifically services outlined in a Statement of Work document.

The client understands that information security is a continually growing and changing field and that any security services provided by 10-D, Inc. does not mean, guarantee, or warranty that the client's site is secure from every form of attack.

The provider does hereby agree to take all reasonable precautions and safeguards as not to cause damage or loss to client's assets due to any security service work, assessments, or testing. The provider does hereby agree to take all reasonable precautions and safeguards as to keep all possible disruptions to operations and degradation of system performance due to security-related tasks at a minimum.

The client does hereby agree to hold harmless the provider for a loss or damages resulting from actions outlined in this Agreement or a Statement of Work document.

The client has provided the provider with certain required information regarding the scope and range of testing and the client hereby warrants that all information provided is true and accurate and that the client owns or is authorized to represent the owners of the computers and systems described. The client further warrants and represents that the person executing this Agreement is authorized to enter into binding legal Agreements.

The provider has provided a written proposal for the services contracted which includes a service fee. The client shall make payment for one half of the contracted service fee, prior to any services being performed by the provider. The client shall make payment for the remaining one half of the service fee after the contracted services have been completed.

Both parties shall maintain this Agreement as confidential. No information about this Agreement, Agreement terms, or Agreement fees shall be released by either party. Information about the client's business or computer systems or security situation that the provider obtains during the course of its work will be held in strict confidence in accordance with the terms of the Mutual Non-Disclosure and Non-Circumvention Agreement and not be released to any third party without prior written approval.

The provider may not assign or sub-Agreement all or any part of its rights and obligations under this Agreement to third parties without the client's prior written consent. The provider utilizes a team approach employing experts to test different security aspects. All sub-contractors employed by the provider shall, however, be bound by the terms and conditions of this Agreement.

This Agreement is subject to the laws of the State of Kansas, USA. All disputes arising out of this Agreement shall be subject to the exclusive jurisdiction of the State of Kansas, USA. Neither party shall be liable for any default due to any act of God, war, strike, lockout, industrial action, fire, flood, drought, storm, or other event beyond the reasonable control of either party.

Client
City of Junction City

Signature Required

Printed Name: _____ Title: _____

Signature: _____ Date: _____

Provider
10-D Security

Printed Name: Melissa Miles Title: Sales Associate

Signature: _____ Date: 10/17/2023

Mutual Non-Disclosure and Non-Circumvention Agreement

This Mutual Non-Disclosure and Non-Circumvention Agreement ("Agreement") is made and entered into as of the date signed below by and between 10-D, Inc. 8717 W 110th Street, Suite 500, Overland Park KS, 66210 (hereinafter referred to as the "Provider") and City of Junction City, 700 N. Jefferson, Junction City, KS 66441 (hereinafter referred to as the "Client"), (hereinafter collectively referred to as the "Parties") This Agreement establishes an understanding between the Parties and as such both Parties agree to be bound by its terms and conditions. This Agreement shall not become binding upon the Parties until it has been signed by an authorized representative of the Parties and signed and accepted by authorized officers.

WITNESSETH:

1. Purpose. The Provider and Client wish to explore a business opportunity of mutual interest concerning each Party's business, operations, proprietary technology, and products. In connection with this opportunity certain trade secrets and business information proprietary to each Party and which each Party considers Confidential Information (as defined below) may be provided to one Party (the "Promisor") by the other Party (the "Discloser"). This Agreement is intended to allow both Parties to have open discussions regarding Confidential Information, while still affording complete protection of the Discloser's Confidential Information against Disclosure or unauthorized use. Written Agreement regarding authorized Disclosures or use of the Discloser's Confidential Information may, but need not, be entered into between the Parties in the future.
2. Definition. "Confidential Information" means any Disclosure of proprietary information relating to:
 - i. the Discloser's proprietary technology and products, including without limitation, technical data, trade secrets, know-how, research, product plans, ideas or concepts, products, services software, inventions, algorithms, formulas, technology, designs, schematics, drawings, engineering, and hardware configuration information (collectively "Technical Information"), and
 - ii. proprietary information relating to the Discloser's operations and business or financial plans or strategies, including but not limited to customers, customer lists, vendors, suppliers, markets, financial statements and projections, product pricing and marketing, financial or other strategic business plans or information (collectively, "Business Information"), disclosed to Promisor by the Discloser, either directly or indirectly, in writing, orally or by drawings or inspection of samples, equipment or facilities.

Confidential Information does not include any of the foregoing items which:

- i. is known to Promisor at the time of the Disclosure to Promisor by the Discloser as evidenced by written records of Promisor,
- ii. has become publicly known and made generally available through no wrongful act of Promisor, or
- iii. has been rightfully received by Promisor from a Third Party who is authorized to make such Disclosures.
3. Non-Disclosure of Confidential Information. Promisor agrees not use any Confidential Information disclosed to it by the Discloser for its own purpose except to carry out discussions concerning, and the undertaking of, any business relationship between Promisor and the Discloser. Promisor will not disclose any Confidential Information of the Discloser to Third Parties or to employees of Promisor except to its employees who are required to have the information in order to carry out the discussions of the contemplated business. Promisor will have or has had its employees, contractors or agents who have access to Confidential Information of the Discloser sign a Non-Disclosure Agreement in content substantially similar to this Agreement and will promptly notify the Discloser in writing of the names of each such employee upon the request of the Discloser at any time. Promisor agrees that it will take all reasonable measures to protect the secrecy of and avoid Disclosure or use of Confidential Information of the Discloser in order to prevent it from falling into the public domain or the possession of persons other than those persons authorized hereunder to have any such Confidential Information, which measures shall include the highest degree of care that Promisor utilizes to protect its own Confidential Information of a similar nature, but in any event not less than a reasonable degree of care. Promisor agrees to notify the Discloser promptly in writing of any misuse or misappropriation of Confidential Information of the Discloser which may come to the Promisor's attention.
4. Non-Circumvention. In consideration of the Discloser's of the Confidential Information, the Promisor shall not at any time prior to the date immediately preceding the fifth anniversary date of this Agreement, attempt in any manner to commercially exploit, either directly or indirectly, the proposed and existing business concepts and plans of the Discloser or any of the Confidential Information without the Discloser's prior written consent, that may be given or withheld by the Discloser in its sole discretion. The Parties specifically understand and agree that this prohibition is specifically intended to include any direct or indirect contact by Provider (or any other related or unrelated person or entity) with Client's then-current Internet access network carrier(s), payment processor(s) or financial institution(s).
5. Breach of Agreement. Each Party hereby acknowledges and agrees that in the event of any breach of this Agreement by the other Party, including, without limitations, the actual or threatened Disclosure of a Discloser's Confidential Information without the prior express written consent of the disclosing Party, the disclosing Party will suffer an irreparable injury such that no

remedy at law will afford it adequate protection against or appropriate compensation for, such injury. Accordingly, each Party hereby agrees that the other Party shall be entitled to specific performance of Promisor's obligations under this Agreement, as well as further injunctive relief as may be granted by a court of competent jurisdiction.

6. **Return of Materials.** Any material or documents which have been furnished by the Discloser to Promisor will be promptly returned to the Discloser, accompanied by all copies of such documentation, after the business possibility has been rejected or concluded, or at any time upon the Discloser's request. No copies of the Discloser's Confidential Information may be made unless approved in writing by the Discloser. Promisor further agrees to destroy all notes and copies thereof made by its officers and employees containing or based on any Confidential Information and to cause all agents and representatives to whom or which Confidential Information has been disclosed to destroy all notes and copies in their possession that contain Confidential Information.
7. **No License.** Nothing in this Agreement shall be construed to grant Promisor any rights under any patent or copyright, nor shall this Agreement be construed to grant Promisor any rights in or to the Discloser's Confidential Information, except the limited right to review such Confidential Information solely for the purpose of determining whether to enter into the proposed business relationship with the Discloser.
8. **Term.** The foregoing commitments of Promisor shall survive any termination of discussions between the Parties and shall continue (i) as to matter involving "Business Information" for a period of five (5) years following the date of this Agreement and (ii) as to Technical Information, until such Technical Information is no longer required to be protected as set forth in the second sentence of Paragraph 2, above.
9. **Miscellaneous.** This Agreement shall be binding upon and inure to the benefit of the undersigned Parties, their successors, and assigns.
10. **Governing Law.** This Agreement shall be governed and construed under the laws of the State of Kansas, USA.
11. **Enforcement.** In the event that either Party determines it to be necessary to resort to legal action to enforce its rights under this Agreement, the non-prevailing Party shall pay all of the prevailing Party's costs associated with such enforcement action, including but not limited to attorneys' fees.
12. **Severability.** If any term of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then this Agreement, including all of the remaining terms, will remain in full force and effect as if such invalid or unenforceable term had never been included.
13. **Notices.** Any notice required by this Agreement or given in connection with it shall be in writing and shall be given to the appropriate Party by personal delivery or by certified mail, postage prepaid, or recognized overnight delivery services.
14. **Complete Agreement.** This Agreement contains final, complete, and exclusive Agreement of the Parties relative to the subject matter hereof and supersedes any prior Agreement of the Parties, whether oral or written. This Agreement may not be changed, modified, amended, or supplemented except by a written instrument signed by both Parties.
15. **Headings.** Headings used in this Agreement are provided for convenience only and shall not be used to construe meaning or intent.
16. This Agreement does not apply to suspected institution involvement in criminal, fraudulent, or unlawful activity that we are obligated to report to regulatory agencies.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized officers as of the date and year indicated above.

Client

City of Junction City

Signature Required

Printed Name: _____ Title: _____

Signature: _____ Date: _____

Provider

10-D Security

Printed Name: Melissa Miles Title: Sales Associate

Signature: _____ Date: 10/17/2023

Authorization & Release Agreement

City of Junction City 700 N. Jefferson, Junction City, KS 66441, 785-238-3103 (hereinafter referred to as the "Client") hereby authorizes 10-D Security 8717 W 110th St, Suite 500, Overland Park, KS 66210 (hereinafter referred to as the "provider") and its employees and contractors to perform a security assessment to be conducted within two (2) years from the signing of this agreement. This security assessment is targeted at social engineering of the Client's employees and contractors at all branch office locations.

The scope of this assessment may require the Provider to attempt to remove assets to include, but not limited to, computers, storage media, documents and other informational type assets. Items not included in the scope of this assessment are cash, checks, coins, personal belongings, or non-informational assets.

The scope of this assessment may require the Provider to misrepresent itself to employees and contractors in efforts to obtain privileged information and/or access to Client office locations. This misrepresentation may include, but is not limited to, impersonating internal employees, contractors, business associates, local businesses, or other entities. This impersonation may be via email, phone, or in-person interactions.

The Client acknowledges the inherent risk in this type of testing and hereby agrees to release and hold harmless, the Provider or its employees or contractors from any liability or damages that may result from this security assessment engagement.

The Client hereby agrees to not bring any legal charges against the Provider or its employees or contractors for action taken while performing this security assessment.

The Client hereby agrees to immediately acknowledge this agreement and provide adequate assistance should the need arise.

City of Junction City Employees & Law Enforcement Personnel: Should this agreement be presented to you please contact the corporate headquarters and speak to a security department representative or contact the signer of this agreement.

Client

City of Junction City

Signature Required

Printed Name: _____ Title: _____

Signature: _____ Date: _____

Emergency contact number (Cell preferred): _____

Provider

10-D Security

Printed Name: Melissa Miles Title: Sales Associate

Signature: _____ Date: 10/17/2023

Team Members

Jeremy Johnson, OSCP, CISSP

Director of Engineering

Mr. Johnson has been with 10-D since its founding in 2004. His primary role is overseeing all technical engagement activities as Director of Engineering, as well as performing Penetration Testing and Web Application Assessments. He has completed hundreds of security engagements, both audit and technical, for financial institutions throughout the US. Prior to 10-D he performed network administration and support in a variety of environments and leverages this experience to help clients find real-world solutions to keep their networks and data secure. Mr. Johnson is an Offensive Security Certified Professional (OSCP) and a Certified Information Systems Security Professional (CISSP).

David Matt, CEH, CISSP

Director of Audit

Mr. Matt joined 10-D Security in 2012 and has completed hundreds of IT audit and technical security assessments for 10-D Security clients nationwide. David serves as Director of Audit, overseeing all IT audit engagement activities while performing engagements as needed. Prior to 10-D Security, he performed senior level network engineering and IT administration in the financial industry, specializing in infrastructure security and patch management while developing a deep understanding of what is necessary to run a stable, secure IT organization. At 10-D Security, Mr. Matt is using his knowledge to help institutions find, understand, and mitigate security risks in their environment. Mr. Matt is a Certified Information Systems Security Professional (CISSP) and a Certified Ethical hacker (CEH). He is a member of the Information Systems Security Association (ISSA).

Mark Fromme, OSCP, PNPT, eCPPTv2

Lead Security Engineer

Mr. Fromme joins 10-D Security with five years of IT experience, working in Network and Systems Administration for the last three years. His passion for Information Security pushed him to refine policy and remediate various security vulnerabilities as an IT Administrator in higher education. This passion ultimately led Mr. Fromme to 10-D Security's Engineering team where he can help businesses increase their security in a rapidly changing technological world. Mr. Fromme received his B.A. from Missouri Baptist University and has also achieved the Offensive Security Certified Professional (OSCP), eLearnSecurity Certified Professional Penetration Tester (eCPPTv2) and Practical Network Penetration Tester (PNPT) certifications.

Sayam Chaiyote, MCP, A+

Lead Security Analyst

Mr. Chaiyote joins 10-D Security with 20 years of IT experience, with the last 15 years being in the retail sector. During his tenure as a Network Manager, he oversaw the infrastructure management, system administration, and help desk team. He has led a variety of projects ranging from migrations, tech recycles, expansion of new offices, and a datacenter relocation. Mr. Chaiyote has shifted his focus to Information Security to help organizations position themselves in the ever-changing threat landscape. Sayam is a graduate of the University of Missouri – Kansas City and Rockhurst University where he received his MBA. He holds the Microsoft Certified Professional (MCP) and CompTIA A+ certifications.

Adam Shinn, CEH Master, PenTest+

Mr. Shinn has worked in the Information Technology field for over 7 years. He worked as an IT associate for his college campus while obtaining a certificate in Music Arts starting in 2011. After graduating, he worked as an Information Security Analyst. His primary role at 10-D Security is as a Security Engineer, performing penetration tests, social engineering engagements and vulnerability assessments. Adam currently holds the Certified Ethical Hacker Master (CEH Master) and CompTIA PenTest+ certifications.

Andres Lara, OSCP, CISSP, OSWP, CRTP

Mr. Lara has worked in the Information Technology field for over 15 years, starting as a Systems Engineer for a technology services provider, and later working for a 317-bed acute care hospital with over 1,200 employees. During this time, he earned a bachelor's degree in network security. His experience participating in HIPAA and HITECH assessments led him to later specialize in Information Security. He started work as a Network Security Engineer for one of the largest water utilities in the nation, which employees approximately 1,800 employees and serves approximately 1.8 million people. During his time there, he helped ensure the security of their Critical Infrastructure (SCADA/OT) and developed relationships with the MS-ISAC, FBI, USAF, and CISA/DHS. During this time Andres earned the Certified Information Systems Security Professional (CISSP), Offensive Security Certified Professional (OSCP), Offensive Security Wireless Professional (OSWP), and Certified Red Team Professional (CRTP) certifications. Always seeking new challenges, Andres joined 10-D security as a Security Engineer and performs internal, external, and wireless penetration tests.

Benjamin Caruso, CBISO

Mr. Caruso is an Information Technology professional with over 17 years of experience in the industry. Prior to joining 10-D Security, he has performed various IT duties for several multinational and omni-channel merchants across the country. He enjoys helping others overcome obstacles and challenges, leading by example while remaining impartial, finding facts to help make well-informed decisions in an efficient manner. He is a proactive decision maker, skilled in the integration of IT computer systems, and building cooperative working relationships for productivity. His most recent role was as the Director of IT Operations for a Kansas-based organization. Mr. Caruso has a bachelor's degree in business administration, where he majored in Business of Information Systems. He is also a veteran of the United States Air National Guard.

Bill Wallen, Security+

Mr. Wallen joins 10-D Security with over 40 years of professional IT technical and leadership experience. Bill also had a 30-year parallel career in the US Navy Reserve, retiring in 2020 as a Master Chief Petty Officer(E-9), Information Systems Technician, with the Information Warfare qualification. Bill's civilian experience encompasses several years as a Chief Technology Officer/Director of Managed Services for a Midwest based Managed Service Provider, enterprise-scale infrastructure management, large-scale enterprise hardware and services business development, solution architecture, business intelligence, database administration, large-scale mainframe system administration, and application development. Bill's US Navy career included tours in joint Military Intelligence units, expeditionary medicine, Naval communications, NATO organizations, ship maintenance, and expeditionary warfare, including a long deployment to the Horn of Africa. Bill is a graduate of William Jewell College and the US Navy Senior Enlisted Academy.

Cory Koetter, CySA+, Sec+, SNSA

Mr. Koetter joins 10-D Security with over 3 years in the Information Technology Field. While obtaining a degree in telecommunications and networking, he worked in the cellular industry. Upon graduating, he transitioned to working for an MSP, specializing in network infrastructure and security. He gained experience in a variety of industries including banking, healthcare, and government during his time there. Cory has achieved a CompTIA Security+, Cyber Security Analyst+ (CySA+), and SonicWALL Network Security Administrator (SNSA) certifications.

Dave Kelly, PenTest+, CEH

Mr. Kelly has experience in systems support since 2004, previously a Senior Systems Engineer with multiple roles, supporting and securing storage, firewalls, networks, servers, and infrastructure systems for financial industry. During his tenure as a Systems Engineer, he focused on system security, redundancy, and recovery. He has experience with multiple vendors such as Cisco, Fortinet, VMware and Veeam, as well as experience with Microsoft Server and Linux systems. Mr. Kelly utilizes this wide range of experience to assist clients in identifying system vulnerabilities, points of failure in system design, and demonstrating the impact of security weaknesses. In his role as a 10-D Security Analyst since 2017, he is responsible for: External & Internal Vulnerability Assessments, Penetration Testing, Social Engineering Assessments and Firewall Reviews. Dave has a bachelor's degree in business administration, where he majored in Management Information Systems, and has achieved the CompTIA PenTest+ and Certified Ethical Hacker (CEH) certifications.

David Bentley, CISSP

Mr. Bentley has been an IT professional for more than twenty years. He joined 10-D Security in 2020 after working in the Managed IT Services space, serving in technical, managerial, and leadership roles servicing clients in many industries, including financial services. During that time, Mr. Bentley provided top-level client technical services across the board, gaining invaluable real-world experience and insights, and several IT certifications throughout the years. Mr. Bentley has shifted his focus to Information Security and is dedicated to bringing his experience and expertise to help organizations understand their security posture so that they can better protect themselves in the ever-changing threat landscape. Mr. Bentley has earned his Certified Information Systems Security Professional (CISSP).

David Lorenz, Security+, A+

Mr. Lorenz joins 10-D Security with over seven years of experience working in a Help Desk environment, four of which were in a financial institution. David has always had an interest in IT and is passionate in learning new material. David attended Longview Community College and received a Computer Support Certificate and has earned the CompTIA A+ and Security+ certifications.

Derek Hymer, Security+

Mr. Hymer joins 10-D Security with 3 years of experience in the Information Technology industry. He graduated from Missouri University of Science and Technology with a BS in Computer Science and went on to work as a programmer for two years at a software solutions company helping to develop software for co-op utilities. Wanting to learn more about the security side of IT, he obtained his Security+ certification. Derek is excited to continue pursuing certifications and increase his understanding of security.

James "Cody" Jordan

Mr. Jordan joins 10-D Security bringing with him extensive experience within financial institutions. Cody spent over ten years as a Bank Examiner/Senior IT Examiner with a state regulatory agency. During his tenure, he led numerous examinations of multi-billion-dollar financial institutions as Examiner-in-Charge. He gained significant knowledge through assessing and rating financial institutions' alignment with state/federal laws and regulations, including FFIEC standards, GLBA requirements, and implementing industry best practices. In addition to his regulatory background, Mr. Jordan moved in to banking and became a VP of Information Security at a financial institution with \$3.5 billion in assets. In this role, he was responsible for security awareness training, business continuity management, information security risk assessment(s), identity and access management, and various other requirements of the bank. Mr. Jordan's understanding of information security requirements, gained from both an internal and regulatory purview, provide him with the knowledge to accurately manage IT/Information Security risks to financial institutions.

Jeremiah J. Reed, CISSP

Mr. Reed has more than 10 years of IT experience, including management, engineering, and operational roles. Previous experience includes higher education and managed service providers. During his time with the MSP, Mr. Reed was selected to a director level position to manage and support the information security efforts for over 25,000 endpoints across the United States and Canada. As a CISSP certification holder, Mr. Reed strongly believes in the ethics and integrity of the profession above all else. He was awarded his B.S. from Kansas State University, where he studied software engineering.

Jim Baird, CBCP, TCNA

Mr. Baird has over 30 years of experience in Information Technology, Information Security and Business Continuity. The past 15 years have been in the financial industry, including IT Management, Business Continuity Management, and Information Security Officer. Mr. Baird has a deep well of Technology Management, Information Security, Business Continuity, Physical Security and Enterprise Risk Management experience and expertise. Throughout Mr. Baird's career, he has gained extensive knowledge of information security controls, governance, and regulatory compliance requirements specific to financial services. Responsibilities have included governance, oversight, and reporting of an Information Security Program and protecting the confidentiality, integrity, and availability of customer and business information and resources. Mr. Baird holds a B.S. in Computer Science, is a Certified Business Continuity Professional (CBCP) of the Disaster Recovery Institute International, a member and past president of the Partnership for Emergency Planning, a Tenable Certified Nessus Auditor (TCNA), a senior member of the Information Systems Security Association, and a member of InfraGard.

John Stephens, Security+

Mr. Stephens arrives at 10-D with several years of experience as IT support and system administrator in the banking industry. His previous experience includes leading patch management efforts, as well as incident response, virtual server management, and mobile device management for the institution. John is a graduate of the University of Missouri. He has earned the CompTIA Security+ certification and plans to sit for his CEH certification in the near future.

Joseph Gavlas, OSCP, CCNA, Security+

Mr. Gavlas joins 10-D Security with a background in Mathematics and Computer Science, graduating from DePaul University in 2014 with a Bachelor of Science. Joseph has worked in the IT industry for the past 3 years, rapidly gaining experience and certifications, ramping up his technical knowledge along the way. Joseph has had a steady interest in IT since he was young, and his interest in security has been brought to the forefront in recent years. Previously, Joseph had worked for a Managed Service Provider based out of Chicago, which supported companies in various industries, such as the financial and construction industries. Joseph earned his Offensive Security Certified Professional (OSCP) shortly after joining 10-D and holds the Cisco Certified Network Associate (CCNA) and Security+ certifications as well.

Kyle J Stelly, CISSP

Born and raised on the Gulf Coast of Louisiana, Mr. Stelly has lived through many flood and hurricane events which have helped shape his more than a decade of experience in IT into a career focused on enterprise planning, risk management, and operational security. He's held both converged SecOps and stand-alone roles as a Network Systems Administrator within a regulated banking environment and a large construction machinery dealership where his duties included areas such as asset management, device and user provisioning, implementation and maintenance of physical and virtual server infrastructures, firewall management, deployment of wired and wireless networking, and a myriad of GRC (Governance, Risk, Compliance) tasks including business continuity/disaster recovery planning, financial fraud investigation, incident response, internal policy maintenance, and user awareness training. Kyle maintains a Certified Information Systems Security Professional (CISSP) certification.

Luke Denner, OSCP, eCPPTv2

Mr. Denner joins 10-D Security with five years of IT experience, working in Network and Systems Administration for the last three years. His passion for Information Security pushed him to refine policy and remediate various security vulnerabilities as an IT Administrator in higher education and the banking industry. This passion ultimately led Mr. Denner to 10-D Security's Engineering team where he can help businesses increase their security in a rapidly changing technological world. Mr. Denner received his B.A. from Missouri Baptist University and has also achieved the Offensive Security Certified Professional (OSCP) and eLearnSecurity Certified Professional Penetration Tester (eCPPTv2) certifications.

Mike Smith, CBISO

Mr. Smith comes to 10-D Security with 22 years' experience in IT, 15 of which are in the financial sector. Mike has worked in IT management, infrastructure management, and systems administration allowing him to gain a wide range of experiences and knowledge in such areas as network administration and security, storage and backups, virtualization, business continuity and disaster recovery, business process automation, and Enterprise Content Management (ECM). Prior to working for 10-D Security, Mike spent six years in banking managing and implementing solutions to meet business needs and regulatory requirements, while also providing a leadership role. Additionally, he helped prepare for and participated in various audits, and state, OCC, and FDIC examinations. Before banking, Mike spent nine years providing similar services in the independent broker/dealer space regulated by the SEC, FINRA, SIPC, and other regulatory bodies.

Paco Diaz, CISA, GRCP, ITIL/F

Mr. Diaz is a professional with over 25 years in IT and IT security. He has considerable experience in IT governance, risk, and compliance (GRC) areas, first starting in banking where he was the information security officer leading IT risk management, continuity, and information security governance activities. He then moved to higher education, serving as the director for IT compliance at Texas Tech University and the University of Alabama. As an IT auditor with a large US public accounting firm, Mr. Diaz worked on SOC 2 audits, SOX and IT general controls testing, and HIPAA and risk assessment services and presentations. He then moved to a private company providing managed services, data center, and connectivity services. There, he spent more than seven years as the manager of IT compliance, policy, vendor, continuity and IT risk activities and the single authority for all internal and external IT audits. Mr. Diaz has an MBA and maintains CISA (Certified Information Systems Auditor), ITIL Foundations, and GRCP (Governance, Risk Management, and Compliance Professional) certifications.

Renee Keffer, CBISO

Ms. Keffer has over 30 years of total IT experience including engineering and management roles. Her experience includes IT security planning and operations, infrastructure planning and operations, IT systems operations, business continuity planning and execution, risk management, and IT governance. She has held certifications as an AWS Certified Developer- Associate and AWS Certified Solutions Architect- Associate. Throughout her years in the financial services industry, she was responsible for overseeing IT business practices to ensure IT compliance and proper business controls. Ms. Keffer is actively working towards her CISSP certification.

Rich Whyrick, MCP, ITIL/F

Mr. Whyrick has 25 years of total IT experience and has spent the last 17 years as an Information Security professional. Along the way he's been a Software QA/Helpdesk Analyst, Desktop Engineer, Project Manager, Server Admin, Network Admin, Data Center Manager, Pre-Sales Engineer, Sr. Security Engineer, and Information Security Manager. Rich has held MCP, MCSA, MCSE, CCNA, CCNA-Firewall, CCNA-Security, Citrix, ITIL and Security+ certifications. He has focused primarily on Data Loss Prevention (DLP), Network Access Control (NAC) Security Information and Event Monitoring (SIEM), Security Operations Center (SOC) and firewall and IDS/IPS management over the last several years, but has also managed antivirus solutions, vulnerability scanning, reputation monitoring, compliance and auditing functions and the personnel performing any of those duties. Rich has a total of 10 years of managing IT/Security in the Banking and Finance industry and has first-hand experience with regulations by NCUA, FFIEC, PCI-DSS and others.

Scott Schook, PNPT, eCPPTv2, PenTest+

Mr. Schook joins 10-D Security with 4 years of IT experience, growing from a helpdesk technician to a helpdesk manager and then to a network and systems administrator with experience in the worlds of higher education and manufacturing. As a network and systems administrator, he spent time overseeing printers, VLANs, Microsoft 365, Azure, Exchange, Teams, Windows updates, and software deployment. Scott has earned his B.A. from Missouri Baptist University and has attained the Practical Network Penetration Tester (PNPT), eLearnSecurity Certified Professional Penetration Tester (eCPPTv2), and PenTest+ certifications.

Stan Skwarlo, CISA, CISSP

Mr. Skwarlo has over twenty (20) years of experience in IT Audit and Information Security. His professional background spans Internal and External Audit as well as Information Security Management. Mr. Skwarlo has developed an in-depth understanding of information security controls, governance, and regulatory compliance requirements specific to the financial services and healthcare industries. During his career, he has been responsible for not only auditing a wide variety of information systems but also implementing, monitoring, and enforcing information security controls as prescribed by his duties as an Information Security Manager. This unique background provides Mr. Skwarlo with the ability to accurately assess information security environments in a meaningful risk-based manner. His primary role is as Information Security Auditor performing IT Audit and Information Security Program Consulting. Mr. Skwarlo holds the CISA certification and the CISSP; he is also a member of the Information Security Audit and Control Association (ISACA), Information Systems Security Association (ISSA), and InfraGard.

Taylor Conder, PNPT, Security+

Ms. Conder joins 10-D security with 4 years in Service Desk environment and a year in as a System Administrator. Taylor has graduated from Utica University in 2021 with her Bachelor of Science in Cyber Security specializing in Cyber Operations. Taylor continues to grow and learn and has obtained her CompTIA Security+ certificate. She has set goals to study and obtain her OSCP certificate.

Note: *All employees undergo a criminal background check and drug testing as part of their employment screening.*

Company Overview

10-D Security was founded in 2004 to provide Information Security Services to the Financial Sector. Headquartered in greater Kansas City, 10-D Security's major areas of expertise include IT Auditing, Penetration Testing, Vulnerability Assessments, Social Engineering as well as Framework development including Risk Management, Vendor Management, ACH NACHA Auditing, BSA/AML Auditing and Model Validation.

Experience

10-D Security has performed Independent IT Audits and other security engagements for hundreds of financial institutions across the Midwest and beyond. Our clients range from 19 Million to 36 Billion in assets and include institutions regulated by FDIC, OCC, and others. Our IT Audit experience goes beyond the Financial Sector and includes the Medical Services Sector and other highly regulated industries.

Profile

Year of Incorporation:	2004
Business Status:	SBE (Small Business)
No. Of Employees:	45
Federal ID Number:	86-1108530
DUNS #	15-223-8023

Affiliations

American Bankers Association	Federal Bureau of Investigations (FBI)
Information System Security Association (ISSA)	ACAMS
InfraGard	(ISC)2
CBANC	FS-ISAC

Benefits

Independently Owned	Real-Time & Real-World Testing Techniques
Adaptable to Client Needs	Internal Tools Reduce Burden on Clients
Prompt Report Delivery	Professional and Certified Security Engineers
Not a Reseller	Partner Style of Working Relationship
Focused on Information Security	High Quality and Accurate Reports

Code of Ethics

Perform all professional activities and duties in accordance with all applicable laws and the highest ethical principles; Promote generally accepted information security current best practices and standards; Maintain appropriate Confidentiality of proprietary or otherwise sensitive information encountered in the course of professional activities; Discharge professional responsibilities with diligence and honesty; Refrain from any activities which might constitute a conflict of interest or otherwise damage the reputation of our clients, the information security profession; and Not intentionally injure or impugn the professional reputation or practice of colleagues, clients, or employers.

Melissa Miles is authorized to contractually bind 10-D Security to this Statement of Work.

City of Junction City

City Commission

Agenda Memo

From: Jim Germann, Information Technology Director

To: Allen Dinkel, City Manager

Subject: Consideration of the request for consolidation & upgrade of the video camera systems in the city. (p.223)

Objective: To request approval to proceed with an agreement with INAlert to consolidate and upgrade the city's current video camera systems at a cost of \$311,513.44

Explanation of Issue: The city currently has numerous video camera systems that are used to monitor activities in city buildings. These systems are currently standalone systems and are located at each monitored location. This agreement will consolidate all current city camera systems into one managed system and provide for the centralized storage and management of the video recordings.

This agreement includes the installation of video camera systems at locations that currently have no video surveillance systems (Rolling Meadows Golf Course, airport, public works, Luis Nater building).

This agreement includes upgrading the current video cameras at the Police Department, 12th Street Community Center, Municipal Court, and Spin City from analog cameras to digital cameras.

This agreement includes the addition of cameras at several of the current locations to improve coverage of the locations (5th Street Park, Municipal Court, Fire Station 1, Fire Station 2, Spin City, and the Police Department).

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

Alternatives:

Approve, Disapprove, Modify, Table

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

Enclosures:

1. INAlert Cameras- 2023
2. City of Junction City-combined quote

City of Junction City

City Commission

Agenda Memo

19 December 2023

From: [Jim Germann, Information Technology Director](#)
To: Allen Dinkel, City Manager
Subject: Approval to proceed with the consolidation and upgrade of the video camera systems in the city.

Objective: To request approval to proceed with an agreement with INAAalert to consolidate and upgrade the city's current video camera systems at a cost of \$311,513.44

Explanation of Issue: The city currently has numerous video camera systems that are used to monitor activities in city buildings. These systems are currently standalone systems and are located at each monitored location. This agreement will consolidate all current city camera systems into one managed system and provide for the centralized storage and management of the video recordings.

This agreement includes the installation of video camera systems at locations that currently have no video surveillance systems (Rolling Meadows Golf Course, airport, public works, Luis Nater building).

This agreement includes upgrading the current video cameras at the Police Department, 12th Street Community Center, Municipal Court, and Spin City from analog cameras to digital cameras.

This agreement includes the addition of cameras at several of the current locations to improve coverage of the locations (5th Street Park, Municipal Court, Fire Station 1, Fire Station 2, Spin City, and the Police Department).

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

Alternatives:

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

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

Enclosures: INAlert Quote

Bid For: City of Junction City
 POC: Jim Germann
 700 N Jefferson Street
 Junction City, KS 66441
 State Contract Number: 48237



PO BOX 96
 112 N Main
 Ellinwood, KS 67526

12/12/2023

Security Upgrade Overview			
Quote #	Building/Location	Project	Total
#6701-23	Server	Camera Surveillance System	\$ 104,529.40
#6709-23	5th Street Add-On	Camera Surveillance System	\$ 18,363.19
#6710-23	Municipal Court Add-On	Camera Surveillance System	\$ 5,548.18
#6711-23	Fire Station #1 Add-On	Camera Surveillance System	\$ 16,820.40
#6712-23	Fire Station #2 Add-On	Camera Surveillance System	\$ 14,373.48
#6713-23	Police Department Add-On	Camera Surveillance System	\$ 5,598.26
#6714-23	Spin City Add-On	Camera Surveillance System	\$ 13,405.03
#6715-23	Airport	Camera Surveillance System	\$ 4,852.29
#6716-23	Acity Works	Camera Surveillance System	\$ 11,057.09
#6717-23	Golf Course	Camera Surveillance System	\$ 38,315.79
#6718-23	Pound	Camera Surveillance System	\$ 19,100.87
#6719-23	Parks Department	Camera Surveillance System	\$ 14,589.61
#6720-23	Analog Upgrade - 12th Street Community Center	Camera Surveillance System	\$ 18,951.13
#6721-23	Analog Upgrade - Municipal Courthouse	Camera Surveillance System	\$ 9,951.06
#6722-23	Analog Upgrade - Police Department	Camera Surveillance System	\$ 35,011.93
#6723-23	Analog Upgrade - Spin City	Camera Surveillance System	\$ 15,658.33

Quotation Prepared By:



Sales@INAalert.com

620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 1/11/2024

Currency: USD

Subtotal	\$ 346,126.04
End Of The Year Discount	\$ (34,612.60)
Sales Tax %	
Total	\$ 311,513.44
24 Month Payment Option	\$ 12,979.73
Accept: ☐ Decline: ☐	

Notes

To accept this quotation, sign here and return:

Approved By: _____

Approval Date: _____

INA Alert, Inc.
Representative: _____

Approval Date: _____

Bid For: City of Junction City
 POC: Jim Germann
 700 N Jefferson Street
 Junction City, KS 66441
 State Contract Number: 48237



PO BOX 96

112 N Main

Ellinwood, KS 67526

Quote #6701-23

11/22/2023 12th Street Community Center

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
19	ACC7-STD-TO-ENT-UPG	ACC 7 STD to ENT Edition UPG	\$ 191.00	\$ 3,629.00
19	ACC-ENT-SMART-1YR	ACC Enterprise Smart Plan, 1 year	\$ 32.10	\$ 609.90

5th Street Park

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
19	ACC7-STD-TO-ENT-UPG	ACC 7 STD to ENT Edition UPG	\$ 191.00	\$ 3,629.00
19	ACC-ENT-SMART-1YR	ACC Enterprise Smart Plan, 1 year	\$ 32.10	\$ 609.90

Customer Service

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
13	ACC7-STD-TO-ENT-UPG	ACC 7 STD to ENT Edition UPG	\$ 191.00	\$ 2,483.00
13	ACC-ENT-SMART-1YR	ACC Enterprise Smart Plan, 1 year	\$ 32.10	\$ 417.30

Heritage Park

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
2	ACC-ENT-SMART-1YR	ACC Enterprise Smart Plan, 1 year	\$ 32.10	\$ 64.20

Municipal Court

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
10	ACC7-STD-TO-ENT-UPG	ACC 7 STD to ENT Edition UPG	\$ 191.00	\$ 1,910.00
10	ACC-ENT-SMART-1YR	ACC Enterprise Smart Plan, 1 year	\$ 32.10	\$ 321.00

Fire Department #1

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
3	ACC7-STD-TO-ENT-UPG	ACC 7 STD to ENT Edition UPG	\$ 191.00	\$ 573.00
3	ACC-ENT-SMART-1YR	ACC Enterprise Smart Plan, 1 year	\$ 32.10	\$ 96.30

Fire Department #2

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
5	ACC7-STD-TO-ENT-UPG	ACC 7 STD to ENT Edition UPG	\$ 191.00	\$ 955.00
5	ACC-ENT-SMART-1YR	ACC Enterprise Smart Plan, 1 year	\$ 32.10	\$ 160.50

Police Department

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL

13	ACC7-STD-TO-ENT-UPG	ACC 7 STD to ENT Edition UPG	\$	191.00	\$	2,483.00
13	ACC-ENT-SMART-1YR	ACC Enterprise Smart Plan, 1 year	\$	32.10	\$	417.30

Spin City

Storage & Software

QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
4	ACC7-STD-TO-ENT-UPG	ACC 7 STD to ENT Edition UPG	\$ 191.00	\$ 764.00
4	ACC-ENT-SMART-1YR	ACC Enterprise Smart Plan, 1 year	\$ 32.10	\$ 128.40

Storage & Software

QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
2	NVR5-PRM-96TB-S19-NA	NVR5 PRM 96TB 2U Rack Mnt, Windows Server	\$ 41,647.40	\$ 83,294.80

Custom Line Items

QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1	Installation	Hardware Installation & Software Configuration	\$ 16,340.18	\$ 16,340.18
1	Miscellaneous	Misc: Connectors, Mounting Brackets, Clips, Etc	\$ 1,025.46	\$ 1,025.46

Contract Match

DESCRIPTION	UNIT COST	LINE TOTAL
INA State Pricing Contract Match	\$ (15,381.84)	\$ (15,381.84)

Managed Service Agreement

DESCRIPTION	UNIT COST	LINE TOTAL
Remote Monitoring Service at \$95 Per Month. (Optional)		
Please Indicate:		
Accept: ☐ Decline: ☐	\$ 95.00	\$ 95.00

Quotation Prepared By:

INAalert

Sales@INAalert.com

620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 12/22/2023

Project Designed By: Micah Winget

To accept this quotation, sign here and return:

Approved By: _____

INA Alert, Inc.
Representative: _____

Approval Date: _____

Approval Date: _____

Currency: USD

Subtotal \$ 104,529.40

Shipping & Handling

Sales Tax %

Total \$ 104,529.40

12 Month Payment Option \$ 10,278.72

Accept: ☐ Decline: ☐

This quote is subject to the following conditions & parameters:

- 1) This is a quote setting out the proposed price at which INA Alert is prepared to supply the products and services described herein. It is not intended to create a legally binding contract.
- 2) Price may include an approximation of local sales tax. Actual taxes and duties may be different than the estimate referenced herein.
- 3) Price may include an approximation of shipping charges. Actual shipping charges may be different than the estimate referenced herein.

- 4) Upon acceptance of monthly payment terms, customer will be provided ACH payment sheet to be filled out and returned to INA Alert. Monthly payments will begin on the first Monday of each month following the acceptance of the quote.
- 5) Upon acceptance of this quote, the project is subject to progress billing based on equipment and service(s) delivered to the customer.
- 6) The owner accepts all responsibility for installing equipment that is quoted to be shipped directly to the facility without installation. If INA Alert technician must be scheduled to come on-site, normal billing rates will be applied.
- 7) INA Alert assumes all existing equipment is in working order. Additional costs will apply if any existing equipment needs to be replaced.
- 8) INA Alert assumes the internet and phone lines necessary for new equipment has been installed and is in functional condition. If this is not the case, additional costs and install time may apply.
- 9) 50% of proposal due upon approval, remaining balance due upon completion*. (Sales Tax added to final invoice if applicable)
- 10) *If project is extended past one month from start date, then progress beyond 50% will be billed monthly on the 20th of the month until completion. Remain balance will be due upon completion.
- 11) Quote based on State Pricing Contract Number 48237.
- 12) INA Alert provides an MSA for all installed systems, with the initial 90 days being complimentary.
- 13) Indication required for managed service agreement. MSA will include remote service checks, free priority access to technical support, and MSA discounts for any replacement equipment purchases after original acceptance. If accepted, the contract will be for 12 monthly payments.
- 14) The following quote includes the necessary licensing to upgrade from ACC7 STD to ACC7 ENT for the City of Junction City. Any changes to this design will result in a change of price which will be quoted as an addendum. Training will be provided after the installation is completed.
- 14) The following quote also includes the necessary hardware, software, and labor to install two Avigilon 96 terabyte servers at the city of Junction. Any changes to this design will result in a change of price. Training will be provided after the installation is completed.

Bid For: City of Junction City
 POC: Jim Germann
 700 N Jefferson Street
 Junction City, KS 66441
 State Contract Number: 48237
 Re: 5th Street Add-On



Technology Products and Service

PO BOX 96

112 N Main

Ellinwood, KS 67526

11/20/2023 Quote #6709-23

Cameras & Accessories				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
4	2.0C-H6A-BO1-IR	2MP H6A Bullet IR Camera with 2.8-12mm Lens	\$ 1,293.05	\$ 5,172.20
1	2.0C-H6A-D1-IR	2MP H6A Indoor IR Dome Camera with 2.8-12mm Lens	\$ 1,002.73	\$ 1,002.73
1	2.0C-H6A-DO1-IR	2MP H6A Outdoor IR Dome Camera with 2.8-12mm Lens	\$ 1,187.35	\$ 1,187.35

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
6	ACC7-ENT	ACC 7 Enterprise Edition Camera License	\$ 316.52	\$ 1,899.12
6	ACC-ENT-SMART-1YR	ACC Enterprise Smart Plan, 1 year	\$ 32.10	\$ 192.60

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1	3U Wall Mount Patch Panel Bracket	3U Wall Mount Patch Panel Bracket - 19 in - Steel Vertical Patch Panel Mounting Rack for Networking Equipment	\$ 78.95	\$ 78.95
1	TPE-30284	28-Port Gigabit Web Smart PoE+ Switch with 10G SFP+ slots	\$ 581.55	\$ 581.55
1	5 Port PoE Switch	TPE-TG50g - 5-Port Gigabit PoE+ Switch, 31 Watt PoE	\$ 78.39	\$ 78.39
2	Radio	NS-5AC-US - airMAX NanoStation 5AC GHz Radio Ubiquiti/Mount/Power Supply	\$ 231.50	\$ 463.00
1200	Outdoor Cat6e	Cat6e Black Outdoor Cable #77-246-E1	\$ 0.51	\$ 612.00
1	Installation	Hardware Installation & Software Configuration	\$ 7,658.69	\$ 7,658.69
1	Miscellaneous	Misc: Connectors, Mounting Brackets, Clips, Etc	\$ 1,126.79	\$ 1,126.79

Contract Match			
DESCRIPTION	UNIT COST	LINE TOTAL	
INA State Pricing Contract Match	\$ (1,690.18)	\$ (1,690.18)	

Quotation Prepared By:

INAalert
 Sales@INAalert.com
 620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 12/20/2023

Project Designed By: Micah Winget

To accept this quotation, sign here and return:

Approved By: _____

INA Alert, Inc.
 Representative: _____

Approval Date: _____

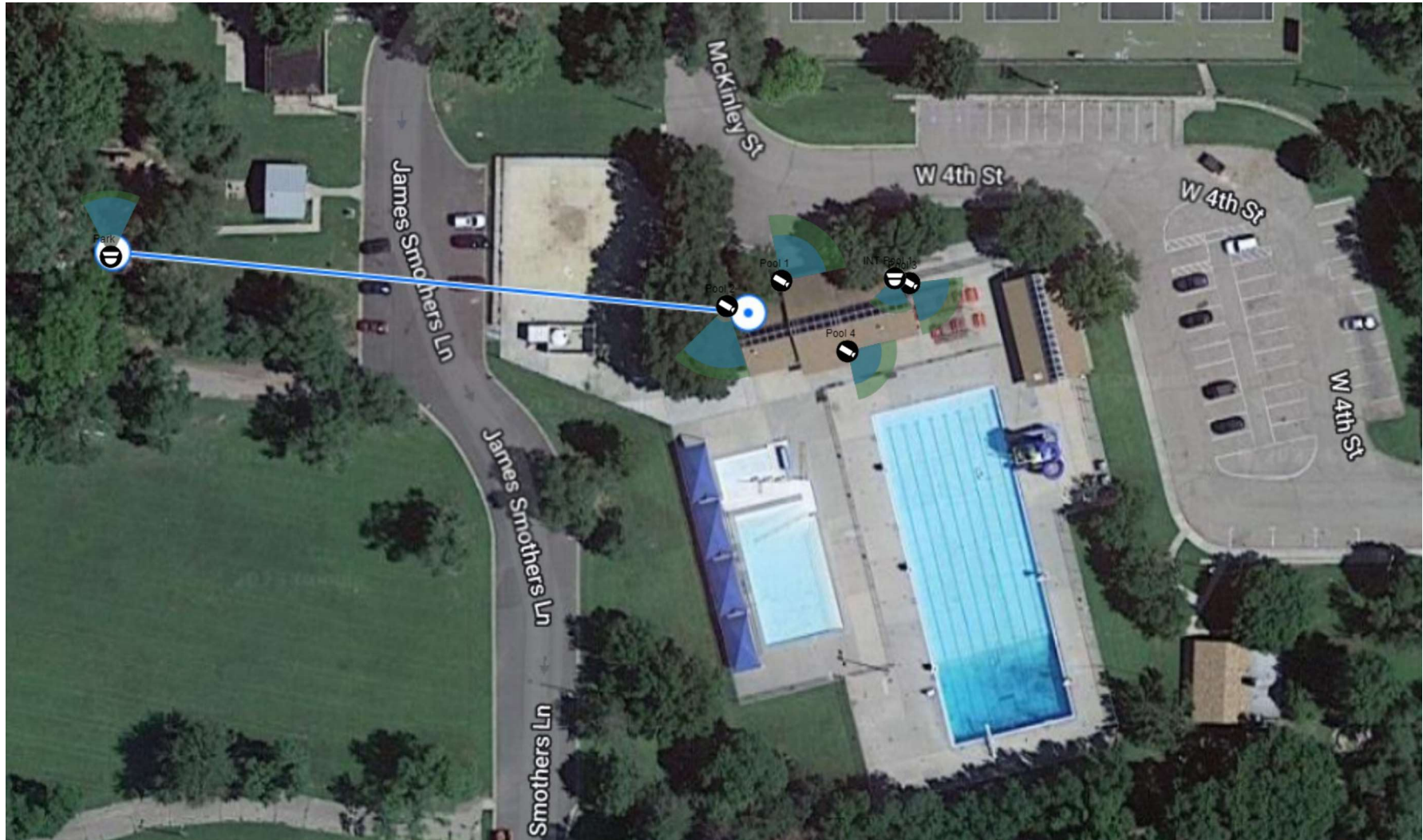
Approval Date: _____

Currency: USD	
Subtotal	\$ 18,363.19
Shipping & Handling	
Sales Tax %	
Total	\$ 18,363.19
12 Month Payment Option	\$ 1,805.71
Accept: ☐ Decline: ☐	

This quote is subject to the following conditions & parameters:

- 1) This is a quote setting out the proposed price at which INA Alert is prepared to supply the products and services described herein. It is not intended to create a legally binding contract.
- 2) Price may include an approximation of local sales tax. Actual taxes and duties may be different than the estimate referenced herein.
- 3) Price may include an approximation of shipping charges. Actual shipping charges may be different than the estimate referenced herein.
- 4) Upon acceptance of monthly payment terms, customer will be provided ACH payment sheet to be filled out and returned to INA Alert. Monthly payments will begin on the first Monday of each month following the acceptance of the quote.
- 5) Upon acceptance of this quote, the project is subject to progress billing based on equipment and service(s) delivered to the customer.
- 6) The owner accepts all responsibility for installing equipment that is quoted to be shipped directly to the facility without installation. If INA Alert technician must be scheduled to come on-site, normal billing rates will be applied.
- 7) INA Alert assumes all existing equipment is in working order. Additional costs will apply if any existing equipment needs to be replaced.
- 8) INA Alert assumes the internet and phone lines necessary for new equipment has been installed and is in functional condition. If this is not the case, additional costs and install time may apply.
- 9) 50% of proposal due upon approval, remaining balance due upon completion*. (Sales Tax added to final invoice if applicable)
- 10) *If project is extended past one month from start date, then progress beyond 50% will be billed monthly on the 20th of the month until completion. Remain balance will be due upon completion.
- 11) In the event that the job requires the use of a lift, the responsibility is placed upon the customer to cover the financial costs associated with the rental of the lift equipment.
- 12) Quote based on State Pricing Contract Number 48237.
- 13) The following quote includes the necessary hardware, software, and labor to install six Avigilon Cameras at Junction City 5th St. Park. Technicians will run cable and install cameras as shown in the attached map. This quote is contingent on Quote #6701-23 as it contains the server. Any changes to this design will result in a change of price which will be quoted as an addendum. Training will be provided after the installation is completed.

1:1



Bid For: City of Junction City
 POC: Jim Germann
 700 N Jefferson Street
 Junction City, KS 66441
 State Contract Number: 48237
 Re: Municipal Court Add-On



PO BOX 96
 112 N Main
 Ellinwood, KS 67526

11/20/2023 Quote #6710-23

Cameras & Accessories				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
2	2.0C-H6M-D1-IR	2.0 MP, H6 Mini Dome Camera, WDR, LightCatcher, Day/Night, 2.9mm f/2.0, IR	\$ 440.97	\$ 881.94
1	2.0C-H6A-BO1-IR	2MP H6A Bullet IR Camera with 2.8-12mm Lens	\$ 1,293.05	\$ 1,293.05

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
3	ACC7-ENT	ACC 7 Enterprise Edition Camera License	\$ 316.52	\$ 949.56
3	ACC-ENT-SMART-1YR	ACC Enterprise Smart Plan, 1 year	\$ 32.10	\$ 96.30

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
600	Indoor Cat6e	Cat6e Blue Indoor Cable #77-240-2A	\$ 0.43	\$ 258.00
1	Installation	Hardware Installation & Software Configuration	\$ 2,243.27	\$ 2,243.27
1	Miscellaneous	Misc: Connectors, Mounting Brackets, Clips, Etc	\$ 347.89	\$ 347.89

Contract Match				
	DESCRIPTION		UNIT COST	LINE TOTAL
	INA State Pricing Contract Match		\$ (521.83)	\$ (521.83)

Quotation Prepared By:

INAalert
 Sales@INAalert.com
 620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 12/20/2023

Project Designed By: Micah Winget

To accept this quotation, sign here and return:

Approved By: _____

INA Alert, Inc.
 Representative: _____

Currency: USD	
Subtotal	\$ 5,548.18
Shipping & Handling	
Sales Tax %	
Total	\$ 5,548.18
12 Month Payment Option	\$ 545.57
Accept: ☐ Decline: ☐	

Approval Date: _____

Approval Date: _____

This quote is subject to the following conditions & parameters:

- 1) This is a quote setting out the proposed price at which INA Alert is prepared to supply the products and services described herein. It is not intended to create a legally binding contract.
- 2) Price may include an approximation of local sales tax. Actual taxes and duties may be different than the estimate referenced herein.
- 3) Price may include an approximation of shipping charges. Actual shipping charges may be different than the estimate referenced herein.

- 4) Upon acceptance of monthly payment terms, customer will be provided ACH payment sheet to be filled out and returned to INA Alert. Monthly payments will begin on the first Monday of each month following the acceptance of the quote.
- 5) Upon acceptance of this quote, the project is subject to progress billing based on equipment and service(s) delivered to the customer.
- 6) The owner accepts all responsibility for installing equipment that is quoted to be shipped directly to the facility without installation. If INA Alert technician must be scheduled to come on-site, normal billing rates will be applied.
- 7) INA Alert assumes all existing equipment is in working order. Additional costs will apply if any existing equipment needs to be replaced.
- 8) INA Alert assumes the internet and phone lines necessary for new equipment has been installed and is in functional condition. If this is not the case, additional costs and install time may apply.
- 9) 50% of proposal due upon approval, remaining balance due upon completion*. (Sales Tax added to final invoice if applicable)
- 10) *If project is extended past one month from start date, then progress beyond 50% will be billed monthly on the 20th of the month until completion. Remain balance will be due upon completion.
- 11) In the event that the job requires the use of a lift, the responsibility is placed upon the customer to cover the financial costs associated with the rental of the lift equipment.
- 12) Quote based on State Pricing Contract Number 48237.
- 13) The following quote includes the necessary hardware, software, and labor to install three Avigilon Cameras at Junction City's Municipal Park. Technicians will run cable and install cameras as shown in the attached map. This quote is contingent on Quote #6701-23 as it contains the server. Any changes to this design will result in a change of price which will be quoted as an addendum. Training will be provided after the installation is completed.

1: 1



Bid For: City of Junction City
 POC: Jim Germann
 700 N Jefferson Street
 Junction City, KS 66441
 State Contract Number: 48237
 Re: Fire Station #1 Add-On



PO BOX 96
 112 N Main
 Ellinwood, KS 67526

11/20/2023 Quote #6711-23

Cameras & Accessories				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1	32C-H5A-4MH	4X8MP, WDR, 360 degree max field of view, Lightcatcher, 3.3-5.7MM, Camera Only	\$ 3,166.00	\$ 3,166.00
1	H5AMH-AD-PEND1	Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	\$ 199.28	\$ 199.28
1	H5AMH-DO-COVR1	Dome bubble and cover, for outdoor surface mount or pendant mount, clear. For use with the Avigilon H5A Multisensor	\$ 199.28	\$ 199.28
1	WLMT-1001	Wall Mount For Large Pendant Camera	\$ 144.27	\$ 144.27
1	H4AMH-AD-IRIL1	IR illuminator ring, up to 30m (100ft), for use with H4AMH-DO-COVR1.	\$ 389.40	\$ 389.40
1	CRNMT-1001	Corner Mount For Large Pendant Wall Mount WLMT-1001	\$ 132.27	\$ 132.27
1	POE-INJ-BT-60W-NA	Indoor single port Gigabit PoE++ 60W, 802.3bt compliant, North American power cord included. May be used in USA, Canada, European Union, Australia, New Zealand and UK. Temperature range of the PoE injector is -10C to +40C (14 °F to 104 °F). Compatible only with cameras requiring the 802.3bt PoE ++ standard.	\$ 177.00	\$ 177.00
1	8.0C-H5A-FE-DO1-IR	8.0 MP, H5A Fisheye Dome Camera, LightCatcher, Day/Night, WDR, 1.41mm f/2.0, Next-Generation Analytics, Integrated IR	\$ 896.60	\$ 896.60
1	2.0C-H6A-BO1-IR	2MP H6A Bullet IR Camera with 2.8-12mm Lens	\$ 1,293.05	\$ 1,293.05
2	2.0C-H6SL-DO1-IR	2.0 MP, WDR, LightCatcher, Day/Night, Outdoor Dome, 3.4-10.5mm f/1.6, Integrated IR	\$ 657.00	\$ 1,314.00

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
5	ACC7-ENT	ACC 7 Enterprise Edition Camera License	\$ 316.52	\$ 1,582.60
5	ACC-ENT-SMART-1YR	ACC Enterprise Smart Plan, 1 year	\$ 32.10	\$ 160.50

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1	3U Wall Mount Patch Panel Bracket	3U Wall Mount Patch Panel Bracket - 19 in - Steel Vertical Patch Panel Mounting Rack for Networking Equipment	\$ 78.95	\$ 78.95
1	10 Port PoE Switch	TPE-1020WS - 10-port Gigabit Web Smart PoE+ Switch	\$ 281.72	\$ 281.72
1000	Outdoor Cat6e	Cat6e Black Outdoor Cable #77-246-E1	\$ 0.51	\$ 510.00
1	Installation	Hardware Installation & Software Configuration	\$ 6,821.73	\$ 6,821.73
1	Miscellaneous	Misc: Connectors, Mounting Brackets, Clips, Etc	\$ 1,052.49	\$ 1,052.49

Contract Match			
DESCRIPTION		UNIT COST	LINE TOTAL
INA State Pricing Contract Match		\$ (1,578.74)	\$ (1,578.74)

Quotation Prepared By:



Currency: USD
 Subtotal \$ 16,820.40
 Shipping & Handling

Sales@INAalert.com

620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 12/20/2023

Project Designed By: Micah Winget

To accept this quotation, sign here and return:

Sales Tax %

Total \$ 16,820.40

12 Month Payment Option \$ 1,654.01

Accept: ☐ Decline: ☐

Approved By: _____

Approval Date: _____

INA Alert, Inc.

Representative: _____

Approval Date: _____

This quote is subject to the following conditions & parameters:

- 1) This is a quote setting out the proposed price at which INA Alert is prepared to supply the products and services described herein. It is not intended to create a legally binding contract.
- 2) Price may include an approximation of local sales tax. Actual taxes and duties may be different than the estimate referenced herein.
- 3) Price may include an approximation of shipping charges. Actual shipping charges may be different than the estimate referenced herein.
- 4) Upon acceptance of monthly payment terms, customer will be provided ACH payment sheet to be filled out and returned to INA Alert. Monthly payments will begin on the first Monday of each month following the acceptance of the quote.
- 5) Upon acceptance of this quote, the project is subject to progress billing based on equipment and service(s) delivered to the customer.
- 6) The owner accepts all responsibility for installing equipment that is quoted to be shipped directly to the facility without installation. If INA Alert technician must be scheduled to come on-site, normal billing rates will be applied.
- 7) INA Alert assumes all existing equipment is in working order. Additional costs will apply if any existing equipment needs to be replaced.
- 8) INA Alert assumes the internet and phone lines necessary for new equipment has been installed and is in functional condition. If this is not the case, additional costs and install time may apply.
- 9) 50% of proposal due upon approval, remaining balance due upon completion*. (Sales Tax added to final invoice if applicable)
- 10) *If project is extended past one month from start date, then progress beyond 50% will be billed monthly on the 20th of the month until completion. Remain balance will be due upon completion.
- 11) In the event that the job requires the use of a lift, the responsibility is placed upon the customer to cover the financial costs associated with the rental of the lift equipment.
- 12) Quote based on State Pricing Contract Number 48237.
- 13) The following quote includes the necessary hardware, software, and labor to install Five Avigilon Cameras at Junction City's Fire Station #1. Technicians will run cable and install cameras as shown in the attached map. This quote is contingent on Quote #6701-23 as it contains the server. Any changes to this design will result in a change of price which will be quoted as an addendum. Training will be provided after the installation is completed.

1: 1



Bid For: City of Junction City
 POC: Jim Germann
 700 N Jefferson Street
 Junction City, KS 66441
 State Contract Number: 48237
 Re: Fire Station #2 Add-On



PO BOX 96
 112 N Main
 Ellinwood, KS 67526

11/20/2023 Quote #6712-23

Cameras & Accessories				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1	32C-H5A-4MH	4X8MP, WDR, 360 degree max field of view, Lightcatcher, 3.3-5.7MM, Camera Only	\$ 3,166.00	\$ 3,166.00
1	H5AMH-AD-PEND1	Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	\$ 199.28	\$ 199.28
1	H5AMH-DO-COVR1	Dome bubble and cover, for outdoor surface mount or pendant mount, clear. For use with the Avigilon H5A Multisensor	\$ 199.28	\$ 199.28
1	WLMT-1001	Wall Mount For Large Pendant Camera	\$ 144.27	\$ 144.27
1	H4AMH-AD-IRIL1	IR illuminator ring, up to 30m (100ft), for use with H4AMH-DO-COVR1.	\$ 389.40	\$ 389.40
1	CRNMT-1001	Corner Mount For Large Pendant Wall Mount WLMT-1001	\$ 132.27	\$ 132.27
1	POE-INJ-BT-60W-NA	Indoor single port Gigabit PoE++ 60W, 802.3bt compliant, North American power cord included. May be used in USA, Canada, European Union, Australia, New Zealand and UK. Temperature range of the PoE injector is -10C to +40C (14 °F to 104 °F). Compatible only with cameras requiring the 802.3bt PoE ++ standard.	\$ 177.00	\$ 177.00
1	2.0C-H6A-BO1-IR	2MP H6A Bullet IR Camera with 2.8-12mm Lens	\$ 1,293.05	\$ 1,293.05
2	2.0C-H6SL-D1-IR	2.0 MP, WDR, LightCatcher, Day/Night, Indoor Dome, 3.4-10.5mm f/1.6, Integrated IR	\$ 562.00	\$ 1,124.00

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
4	ACC7-ENT	ACC 7 Enterprise Edition Camera License	\$ 316.52	\$ 1,266.08
4	ACC-ENT-SMART-1YR	ACC Enterprise Smart Plan, 1 year	\$ 32.10	\$ 128.40

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1	3U Wall Mount Patch Panel Bracket	3U Wall Mount Patch Panel Bracket - 19 in - Steel Vertical Patch Panel Mounting Rack for Networking Equipment	\$ 78.95	\$ 78.95
1	10 Port PoE Switch	TPE-1020WS - 10-port Gigabit Web Smart PoE+ Switch	\$ 281.72	\$ 281.72
800	Outdoor Cat6e	Cat6e Black Outdoor Cable #77-246-E1	\$ 0.51	\$ 408.00
1	Installation	Hardware Installation & Software Configuration	\$ 5,835.16	\$ 5,835.16
1	Miscellaneous	Misc: Connectors, Mounting Brackets, Clips, Etc	\$ 898.77	\$ 898.77

Contract Match			
DESCRIPTION		UNIT COST	LINE TOTAL
INA State Pricing Contract Match		\$ (1,348.16)	\$ (1,348.16)

Quotation Prepared By:

INAalert
 Sales@INAalert.com
 620.566.3050

	Currency: USD
Subtotal	\$ 14,373.48
Shipping & Handling	
Sales Tax %	
Total	\$ 14,373.48

Quotation and Pricing Valid for 30 Days.

Not Valid After 12/20/2023

Project Designed By: Micah Winget

To accept this quotation, sign here and return:

12 Month Payment Option \$ 1,413.39

Accept: ☐ Decline: ☐

Approved By: _____

Approval Date: _____

INA Alert, Inc.
Representative: _____

Approval Date: _____

This quote is subject to the following conditions & parameters:

- 1) This is a quote setting out the proposed price at which INA Alert is prepared to supply the products and services described herein. It is not intended to create a legally binding contract.
- 2) Price may include an approximation of local sales tax. Actual taxes and duties may be different than the estimate referenced herein.
- 3) Price may include an approximation of shipping charges. Actual shipping charges may be different than the estimate referenced herein.
- 4) Upon acceptance of monthly payment terms, customer will be provided ACH payment sheet to be filled out and returned to INA Alert. Monthly payments will begin on the first Monday of each month following the acceptance of the quote.
- 5) Upon acceptance of this quote, the project is subject to progress billing based on equipment and service(s) delivered to the customer.
- 6) The owner accepts all responsibility for installing equipment that is quoted to be shipped directly to the facility without installation. If INA Alert technician must be scheduled to come on-site, normal billing rates will be applied.
- 7) INA Alert assumes all existing equipment is in working order. Additional costs will apply if any existing equipment needs to be replaced.
- 8) INA Alert assumes the internet and phone lines necessary for new equipment has been installed and is in functional condition. If this is not the case, additional costs and install time may apply.
- 9) 50% of proposal due upon approval, remaining balance due upon completion*. (Sales Tax added to final invoice if applicable)
- 10) *If project is extended past one month from start date, then progress beyond 50% will be billed monthly on the 20th of the month until completion. Remain balance will be due upon completion.
- 11) In the event that the job requires the use of a lift, the responsibility is placed upon the customer to cover the financial costs associated with the rental of the lift equipment.
- 12) Quote based on State Pricing Contract Number 48237.
- 13) The following quote includes the necessary hardware, software, and labor to install Four Avigilon Cameras at Junction City's Fire Station #2. Technicians will run cable and install cameras as shown in the attached map. This quote is contingent on Quote #6701-23 as it contains the server. Any changes to this design will result in a change of price which will be quoted as an addendum. Training will be provided after the installation is completed.

1: 1



Bid For: City of Junction City
 POC: Jim Germann
 700 N Jefferson Street
 Junction City, KS 66441
 State Contract Number: 48237
 Re: Police Department Add-On



PO BOX 96
 112 N Main
 Ellinwood, KS 67526

11/22/2023 Quote #6713-23

Cameras & Accessories				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
2	2.0C-H6SL-D1-IR	2.0 MP, WDR, LightCatcher, Day/Night, Indoor Dome, 3.4-10.5mm f/1.6, Integrated IR	\$ 562.00	\$ 1,124.00
1	5.0C-H6SL-BO2-IR	5.0 MP, WDR, LightCatcher, Day/Night, Indoor/Outdoor Bullet Camera,10.9-29mm f/1.7, Integrated IR	\$ 1,083.00	\$ 1,083.00

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
3	ACC7-ENT	ACC 7 Enterprise Edition Camera License	\$ 316.52	\$ 949.56
3	ACC-ENT-SMART-1YR	ACC Enterprise Smart Plan, 1 year	\$ 32.10	\$ 96.30

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
600	Indoor Cat6e	Cat6e Blue Indoor Cable #77-240-2A	\$ 0.43	\$ 258.00
1	Installation	Hardware Installation & Software Configuration	\$ 2,262.94	\$ 2,262.94
1	Miscellaneous	Misc: Connectors, Mounting Brackets, Clips, Etc	\$ 351.09	\$ 351.09

Contract Match				
		DESCRIPTION	UNIT COST	LINE TOTAL
		INA State Pricing Contract Match	\$ (526.63)	\$ (526.63)

Quotation Prepared By:

INAalert
 Sales@INAalert.com
 620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 12/22/2023

Project Designed By: Micah Winget

To accept this quotation, sign here and return:

Approved By: _____

Approval Date: _____

INA Alert, Inc.
 Representative: _____

Approval Date: _____

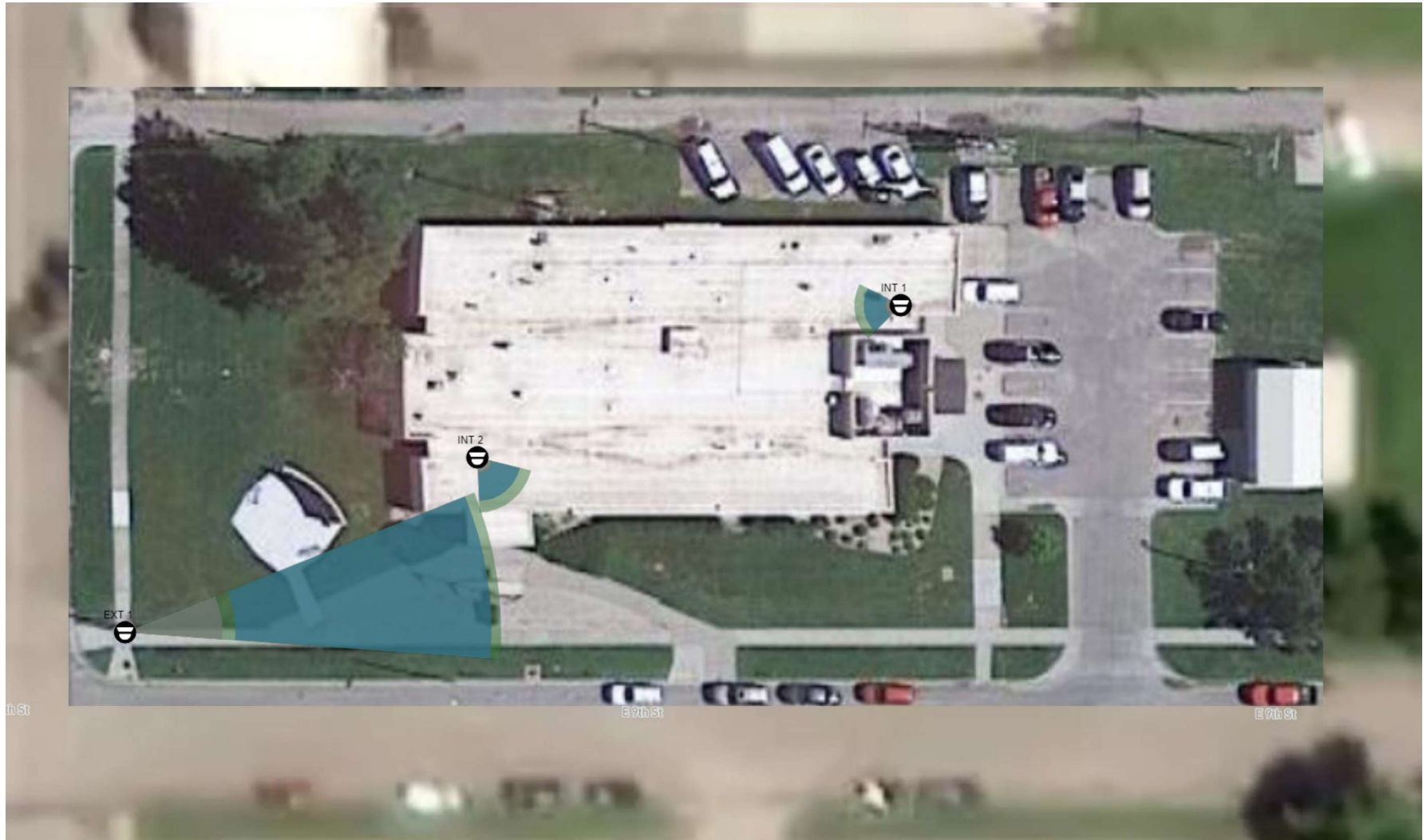
	Currency: USD
Subtotal	\$ 5,598.26
Shipping & Handling	
Sales Tax %	
Total	\$ 5,598.26
12 Month Payment Option	\$ 550.50
Accept: ☐ Decline: ☐	

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- 3) Price may include an approximation of shipping charges. Actual shipping charges may be different than the estimate referenced herein.

- 4) Upon acceptance of monthly payment terms, customer will be provided ACH payment sheet to be filled out and returned to INA Alert. Monthly payments will begin on the first Monday of each month following the acceptance of the quote.
- 5) Upon acceptance of this quote, the project is subject to progress billing based on equipment and service(s) delivered to the customer.
- 6) The owner accepts all responsibility for installing equipment that is quoted to be shipped directly to the facility without installation. If INA Alert technician must be scheduled to come on-site, normal billing rates will be applied.
- 7) INA Alert assumes all existing equipment is in working order. Additional costs will apply if any existing equipment needs to be replaced.
- 8) INA Alert assumes the internet and phone lines necessary for new equipment has been installed and is in functional condition. If this is not the case, additional costs and install time may apply.
- 9) 50% of proposal due upon approval, remaining balance due upon completion*. (Sales Tax added to final invoice if applicable)
- 10) *If project is extended past one month from start date, then progress beyond 50% will be billed monthly on the 20th of the month until completion. Remain balance will be due upon completion.
- 11) In the event that the job requires the use of a lift, the responsibility is placed upon the customer to cover the financial costs associated with the rental of the lift equipment.
- 12) Quote based on State Pricing Contract Number 48237.
- 13) The following quote includes the necessary hardware, software, and labor to install three Avigilon Cameras at the Junction City Police Department. Technicians will run cable and install cameras as shown in the attached map. This quote is contingent on Quote #6701-23 as it contains the server. Any changes to this design will result in a change of price which will be quoted as an addendum. Training will be provided after the installation is completed.

1: 1



Bid For: City of Junction City
 POC: Jim Germann
 700 N Jefferson Street
 Junction City, KS 66441
 State Contract Number: 48237
 Re: Spin City Add-On



PO BOX 96
 112 N Main
 Ellinwood, KS 67526

11/22/2023 Quote #6714-23

Cameras & Accessories				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
3	2.0C-H6A-BO1-IR	2MP H6A Bullet IR Camera with 2.8-12mm Lens	\$ 1,293.05	\$ 3,879.15
1	12.0W-H5A-FE-DO1-IR	12.0 MP, Fisheye Dome Camera, Day/Night, WDR, 1.6mm f/2.0, Next-Generation Analytics, Integrated IR	\$ 1,330.42	\$ 1,330.42
1	H5A-FE-MT-NPTA1	NPT Adapter For H5A Fisheye Dome Camera (H5A-FE-DO)	\$ 70.80	\$ 70.80
1	2.0C-H6A-D1-IR	2MP H6A Indoor IR Dome Camera with 2.8-12mm Lens	\$ 1,002.73	\$ 1,002.73

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
5	ACC7-ENT	ACC 7 Enterprise Edition Camera License	\$ 316.52	\$ 1,582.60
5	ACC-ENT-SMART-1YR	ACC Enterprise Smart Plan, 1 year	\$ 32.10	\$ 160.50

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1000	Indoor Cat6e	Cat6e Blue Indoor Cable #77-240-2A	\$ 0.43	\$ 430.00
1	Installation	Hardware Installation & Software Configuration	\$ 5,371.64	\$ 5,371.64
1	Miscellaneous	Misc: Connectors, Mounting Brackets, Clips, Etc	\$ 845.62	\$ 845.62

Contract Match				
	DESCRIPTION	UNIT COST	LINE TOTAL	
	INA State Pricing Contract Match	\$ (1,268.43)	\$ (1,268.43)	

Quotation Prepared By:

INAalert
 Sales@INAalert.com
 620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 12/22/2023

Project Designed By: Micah Winget

To accept this quotation, sign here and return:

Approved By: _____

Approval Date: _____

INA Alert, Inc.
 Representative: _____

Approval Date: _____

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- 2) Price may include an approximation of local sales tax. Actual taxes and duties may be different than the estimate referenced herein.

	Currency: USD
Subtotal	\$ 13,405.03
Shipping & Handling	
Sales Tax %	
Total	\$ 13,405.03
12 Month Payment Option	\$ 1,318.16
Accept: ☐ Decline: ☐	

- 3) Price may include an approximation of shipping charges. Actual shipping charges may be different than the estimate referenced herein.
- 4) Upon acceptance of monthly payment terms, customer will be provided ACH payment sheet to be filled out and returned to INA Alert. Monthly payments will begin on the first Monday of each month following the acceptance of the quote.
- 5) Upon acceptance of this quote, the project is subject to progress billing based on equipment and service(s) delivered to the customer.
- 6) The owner accepts all responsibility for installing equipment that is quoted to be shipped directly to the facility without installation. If INA Alert technician must be scheduled to come on-site, normal billing rates will be applied.
- 7) INA Alert assumes all existing equipment is in working order. Additional costs will apply if any existing equipment needs to be replaced.
- 8) INA Alert assumes the internet and phone lines necessary for new equipment has been installed and is in functional condition. If this is not the case, additional costs and install time may apply.
- 9) 50% of proposal due upon approval, remaining balance due upon completion*. (Sales Tax added to final invoice if applicable)
- 10) *If project is extended past one month from start date, then progress beyond 50% will be billed monthly on the 20th of the month until completion. Remain balance will be due upon completion.
- 11) In the event that the job requires the use of a lift, the responsibility is placed upon the customer to cover the financial costs associated with the rental of the lift equipment.
- 12) Quote based on State Pricing Contract Number 48237.
- 13) The following quote includes the necessary hardware, software, and labor to install five Avigilon Cameras at Spin City. Technicians will run cable and install cameras as shown in the attached map. This quote is contingent on Quote #6701-23 as it contains the server. Any changes to this design will result in a change of price which will be quoted as an addendum. Training will be provided after the installation is completed.

Version: 1.0

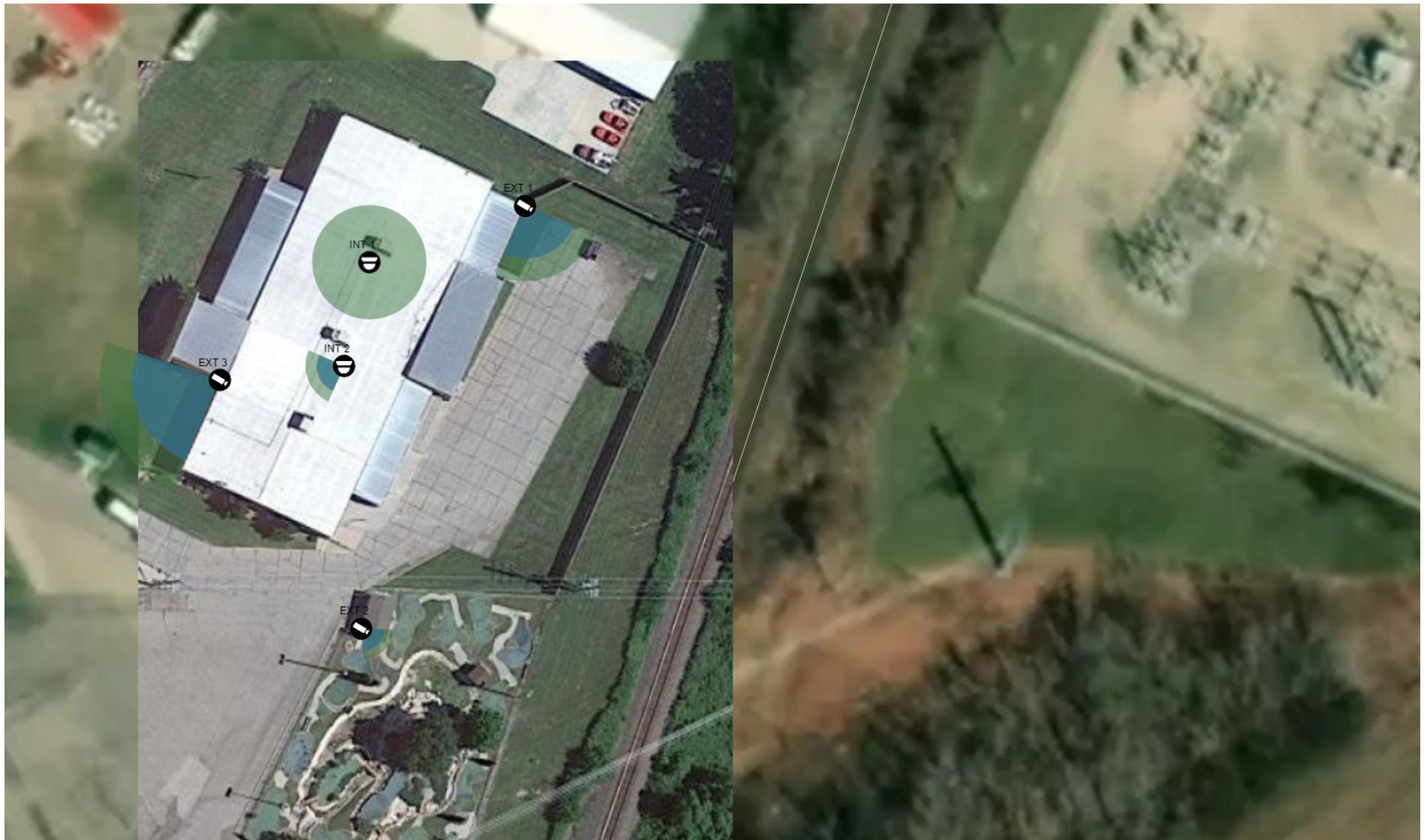
Scene Details

Name	Mounting Height (ft)	Target Height (ft)	Target Distance (ft)	Scene Width (ft)	Mounting Angle	Maximum Distance (ft)	px/ft
EXT 1	8.5	6	27.8	56.3	50.3	94.4	34.1
EXT 2	8.5	6	12.3	22.1	48.7	41.7	86.7
EXT 3	8.5	6	46.5	84.9	56.1	158.1	22.6
INT 1	8.5	6	30	59.9	0	101.9	19
INT 2	8.5	6	14.4	29	46.4	49.1	66.3

Map



1: 1





Bid For: City of Junction City
 POC: Jim Germann
 700 N Jefferson Street
 Junction City, KS 66441
 State Contract Number: 48237
 Re: Airport



PO BOX 96
 112 N Main
 Ellinwood, KS 67526

11/20/2023 Quote #6715-23

Cameras & Accessories				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1	2.0C-H6A-BO1-IR	2MP H6A Bullet IR Camera with 2.8-12mm Lens	\$ 1,293.05	\$ 1,293.05
1	2.0C-H6M-D1-IR	2.0 MP, H6 Mini Dome Camera, WDR, LightCatcher, Day/Night, 2.9mm f/2.0, IR	\$ 440.97	\$ 440.97

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
2	ACC7-ENT	ACC 7 Enterprise Edition Camera License	\$ 316.52	\$ 633.04
2	ACC-ENT-SMART-1YR	ACC Enterprise Smart Plan, 1 year	\$ 32.10	\$ 64.20

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1	3U Wall Mount Patch Panel Bracket	3U Wall Mount Patch Panel Bracket - 19 in - Steel Vertical Patch Panel Mounting Rack for Networking Equipment	\$ 78.95	\$ 78.95
1	10 Port PoE Switch	TPE-1020WS - 10-port Gigabit Web Smart PoE+ Switch	\$ 281.72	\$ 281.72
400	Indoor Cat6e	Cat6e Blue Indoor Cable #77-240-2A	\$ 0.43	\$ 172.00
1	Installation	Hardware Installation & Software Configuration	\$ 2,036.56	\$ 2,036.56
1	Miscellaneous	Misc: Connectors, Mounting Brackets, Clips, Etc	\$ 296.39	\$ 296.39

Contract Match			
DESCRIPTION		UNIT COST	LINE TOTAL
INA State Pricing Contract Match		\$ (444.59)	\$ (444.59)

Quotation Prepared By:



Sales@INAalert.com

620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 12/20/2023

Project Designed By: Micah Winget

To accept this quotation, sign here and return:

Approved By: _____

INA Alert, Inc.
 Representative: _____

Approval Date: _____

Approval Date: _____

Currency: USD	
Subtotal	\$ 4,852.29
Shipping & Handling	
Sales Tax %	
Total	\$ 4,852.29
12 Month Payment Option	\$ 477.14
Accept: ☐ Decline: ☐	

This quote is subject to the following conditions & parameters:

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- 3) Price may include an approximation of shipping charges. Actual shipping charges may be different than the estimate referenced herein.
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- 5) Upon acceptance of this quote, the project is subject to progress billing based on equipment and service(s) delivered to the customer.
- 6) The owner accepts all responsibility for installing equipment that is quoted to be shipped directly to the facility without installation. If INA Alert technician must be scheduled to come on-site, normal billing rates will be applied.
- 7) INA Alert assumes all existing equipment is in working order. Additional costs will apply if any existing equipment needs to be replaced.
- 8) INA Alert assumes the internet and phone lines necessary for new equipment has been installed and is in functional condition. If this is not the case, additional costs and install time may apply.
- 9) 50% of proposal due upon approval, remaining balance due upon completion*. (Sales Tax added to final invoice if applicable)
- 10) *If project is extended past one month from start date, then progress beyond 50% will be billed monthly on the 20th of the month until completion. Remain balance will be due upon completion.
- 11) In the event that the job requires the use of a lift, the responsibility is placed upon the customer to cover the financial costs associated with the rental of the lift equipment.
- 12) Quote based on State Pricing Contract Number 48237.
- 13) The following quote includes the necessary hardware, software, and labor to install two Avigilon Cameras at the Junction City Airport. Technicians will run cable and install cameras as shown in the attached map. This quote is contingent on Quote #6701-23 as it contains the server. Any changes to this design will result in a change of price which will be quoted as an addendum. Training will be provided after the installation is completed.

1: 1



Bid For: City of Junction City
 POC: Jim Germann
 700 N Jefferson Street
 Junction City, KS 66441
 State Contract Number: 48237
 Re: City Works



PO BOX 96
 112 N Main
 Ellinwood, KS 67526

11/20/2023 Quote #6716-23

Cameras & Accessories				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1	32C-H5A-4MH	4X8MP, WDR, 360 degree max field of view, Lightcatcher, 3.3-5.7MM, Camera Only	\$ 3,166.00	\$ 3,166.00
1	H5AMH-AD-PEND1	Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	\$ 199.28	\$ 199.28
1	H5AMH-DO-COVR1	Dome bubble and cover, for outdoor surface mount or pendant mount, clear. For use with the Avigilon H5A Multisensor	\$ 199.28	\$ 199.28
1	WLMT-1001	Wall Mount For Large Pendant Camera	\$ 144.27	\$ 144.27
1	H4AMH-AD-IRIL1	IR illuminator ring, up to 30m (100ft), for use with H4AMH-DO-COVR1.	\$ 389.40	\$ 389.40
1	CRNMT-1001	Corner Mount For Large Pendant Wall Mount WLMT-1001	\$ 132.27	\$ 132.27
1	POE-INJ-BT-60W-NA	Indoor single port Gigabit PoE++ 60W, 802.3bt compliant, North American power cord included. May be used in USA, Canada, European Union, Australia, New Zealand and UK. Temperature range of the PoE injector is -10C to +40C (14 °F to 104 °F). Compatible only with cameras requiring the 802.3bt PoE ++ standard.	\$ 177.00	\$ 177.00
1	2.0C-H6A-BO1-IR	2MP H6A Bullet IR Camera with 2.8-12mm Lens	\$ 1,293.05	\$ 1,293.05

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
2	ACC7-ENT	ACC 7 Enterprise Edition Camera License	\$ 316.52	\$ 633.04
2	ACC-ENT-SMART-1YR	ACC Enterprise Smart Plan, 1 year	\$ 32.10	\$ 64.20

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1	3U Wall Mount Patch Panel Bracket	3U Wall Mount Patch Panel Bracket - 19 in - Steel Vertical Patch Panel Mounting Rack for Networking Equipment	\$ 78.95	\$ 78.95
1	10 Port PoE Switch	TPE-1020WS - 10-port Gigabit Web Smart PoE+ Switch	\$ 281.72	\$ 281.72
400	Indoor Cat6e	Cat6e Blue Indoor Cable #77-240-2A	\$ 0.43	\$ 172.00
1	Installation	Hardware Installation & Software Configuration	\$ 4,473.15	\$ 4,473.15
1	Miscellaneous	Misc: Connectors, Mounting Brackets, Clips, Etc	\$ 693.05	\$ 693.05

Contract Match			
DESCRIPTION		UNIT COST	LINE TOTAL
INA State Pricing Contract Match		\$ (1,039.57)	\$ (1,039.57)

Quotation Prepared By:

INAalert
 Sales@INAalert.com
 620.566.3050

Quotation and Pricing Valid for 30 Days.

Currency: USD	
Subtotal	\$ 11,057.09
Shipping & Handling	
Sales Tax %	
Total	\$ 11,057.09
12 Month Payment Option	\$ 1,087.28

Not Valid After 12/20/2023

Accept: ☐ Decline: ☐

Project Designed By: Micah Winget

To accept this quotation, sign here and return:

Approved By: _____

Approval Date: _____

INA Alert, Inc.

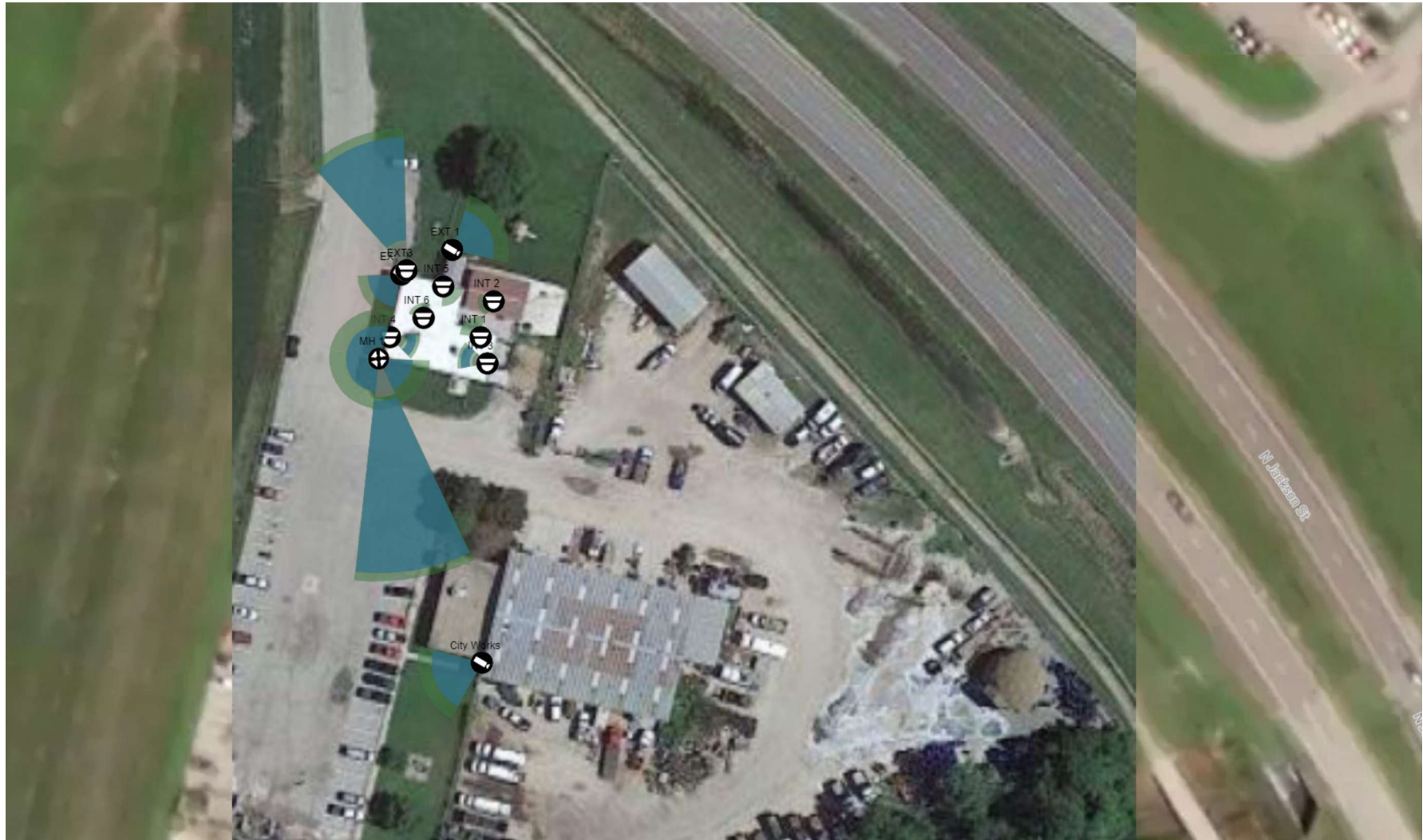
Representative: _____

Approval Date: _____

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- 3) Price may include an approximation of shipping charges. Actual shipping charges may be different than the estimate referenced herein.
- 4) Upon acceptance of monthly payment terms, customer will be provided ACH payment sheet to be filled out and returned to INA Alert. Monthly payments will begin on the first Monday of each month following the acceptance of the quote.
- 5) Upon acceptance of this quote, the project is subject to progress billing based on equipment and service(s) delivered to the customer.
- 6) The owner accepts all responsibility for installing equipment that is quoted to be shipped directly to the facility without installation. If INA Alert technician must be scheduled to come on-site, normal billing rates will be applied.
- 7) INA Alert assumes all existing equipment is in working order. Additional costs will apply if any existing equipment needs to be replaced.
- 8) INA Alert assumes the internet and phone lines necessary for new equipment has been installed and is in functional condition. If this is not the case, additional costs and install time may apply.
- 9) 50% of proposal due upon approval, remaining balance due upon completion*. (Sales Tax added to final invoice if applicable)
- 10) *If project is extended past one month from start date, then progress beyond 50% will be billed monthly on the 20th of the month until completion. Remain balance will be due upon completion.
- 11) In the event that the job requires the use of a lift, the responsibility is placed upon the customer to cover the financial costs associated with the rental of the lift equipment.
- 12) Quote based on State Pricing Contract Number 48237.
- 13) The following quote includes the necessary hardware, software, and labor to install two Avigilon Cameras at Junction City's City work Building. Technicians will run cable and install cameras as shown in the attached map. This quote is contingent on Quote #6701-23 as it contains the server. Any changes to this design will result in a change of price which will be quoted as an addendum. Training will be provided after the installation is completed.

1: 1



Bid For: City of Junction City
 POC: Jim Germann
 700 N Jefferson Street
 Junction City, KS 66441
 State Contract Number: 48237
 Re: Golf Course



PO BOX 96
 112 N Main
 Ellinwood, KS 67526

11/22/2023 Quote #6717-23

Cameras & Accessories				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
2	2.0C-H6A-BO1-IR	2MP H6A Bullet IR Camera with 2.8-12mm Lens	\$ 1,293.05	\$ 2,586.10
4	2.0C-H6M-D1-IR	2.0 MP, H6 Mini Dome Camera, WDR, LightCatcher, Day/Night, 2.9mm f/2.0, IR	\$ 440.97	\$ 1,763.88
4	2.0C-H6SL-DO1-IR	2.0 MP, WDR, LightCatcher, Day/Night, Outdoor Dome, 3.4-10.5mm f/1.6, Integrated IR	\$ 657.00	\$ 2,628.00
2	20C-H5A-4MH	4X5MP, WDR, 360 degree max field of view, Lightcatcher, 3.3-5.7MM, Camera Only	\$ 2,757.00	\$ 5,514.00
1	H5AMH-AD-DOME1	Outdoor surface mount adapter. For use with the Avigilon H5A Multisensor	\$ 199.28	\$ 199.28
1	H5AMH-DO-COVR1	Dome bubble and cover, for outdoor surface mount or pendant mount, clear. For use with the Avigilon H5A Multisensor	\$ 199.28	\$ 199.28
1	H4AMH-AD-IRIL1	IR illuminator ring, up to 30m (100ft), for use with H4AMH-DO-COVR1.	\$ 389.40	\$ 389.40
1	POE-INJ-BT-60W-NA	Indoor single port Gigabit PoE++ 60W, 802.3bt compliant, North American power cord included. May be used in USA, Canada, European Union, Australia, New Zealand and UK. Temperature range of the PoE injector is -10C to +40C (14 °F to 104 °F). Compatible only with cameras requiring the 802.3bt PoE ++ standard.	\$ 177.00	\$ 177.00
1	H5AMH-AD-PEND1	Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	\$ 199.28	\$ 199.28
1	H5AMH-DO-COVR1	Dome bubble and cover, for outdoor surface mount or pendant mount, clear. For use with the Avigilon H5A Multisensor	\$ 199.28	\$ 199.28
1	WLMT-1001	Wall Mount For Large Pendant Camera	\$ 144.27	\$ 144.27
1	H4AMH-AD-IRIL1	IR illuminator ring, up to 30m (100ft), for use with H4AMH-DO-COVR1.	\$ 389.40	\$ 389.40
1	PLMT-1001	Pole Mount For Large Pendant WLMT-1001	\$ 134.32	\$ 134.32
1	POE-INJ-BT-60W-NA	Indoor single port Gigabit PoE++ 60W, 802.3bt compliant, North American power cord included. May be used in USA, Canada, European Union, Australia, New Zealand and UK. Temperature range of the PoE injector is -10C to +40C (14 °F to 104 °F). Compatible only with cameras requiring the 802.3bt PoE ++ standard.	\$ 177.00	\$ 177.00

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
12	ACC7-ENT	ACC 7 Enterprise Edition Camera License	\$ 316.52	\$ 3,798.24
12	ACC-ENT-SMART-1YR	ACC Enterprise Smart Plan, 1 year	\$ 32.10	\$ 385.20

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1	3U Wall Mount Patch Panel Bracket	3U Wall Mount Patch Panel Bracket - 19 in - Steel Vertical Patch Panel Mounting Rack for Networking Equipment	\$ 78.95	\$ 78.95
4	Exterior Housing	Outdoor 12x12x6 3R Box, Surge Protector, PoE Injector	\$ 235.32	\$ 941.28

1	10 Port PoE Switch	TPE-1020WS - 10-port Gigabit Web Smart PoE+ Switch	\$	281.72	\$	281.72
4	5 Port PoE Switch	TPE-TG50g - 5-Port Gigabit PoE+ Switch, 31 Watt PoE	\$	78.39	\$	313.56
6	Radio	NS-5AC-US - airMAX NanoStation 5AC GHz Radio				
		Ubiquiti/Mount/Power Supply	\$	231.50	\$	1,389.00
1	Antenna	AMO-5G10 - airMAX Omni 5 GHz, 10 dBi	\$	222.75	\$	222.75
		R5AC-LITE-US - airMAX Rocket AC Lite 5 GHz BaseStation				
1	Rocket	RocketM5 AC	\$	225.59	\$	225.59
2400	Outdoor Cat6e	Cat6e Black Outdoor Cable #77-246-E1	\$	0.51	\$	1,224.00
1	Installation	Hardware Installation & Software Configuration	\$	16,368.83	\$	16,368.83
1	Miscellaneous	Misc: Connectors, Mounting Brackets, Clips, Etc	\$	2,356.08	\$	2,356.08

Contract Match

DESCRIPTION	UNIT COST	LINE TOTAL
INA State Pricing Contract Match	\$ (3,534.12)	\$ (3,534.12)

Quotation Prepared By:

INAalert

Sales@INAalert.com

620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 12/22/2023

Project Designed By: Micah Winget

To accept this quotation, sign here and return:

Approved By: _____

Approval Date: _____

INA Alert, Inc.
Representative: _____

Approval Date: _____

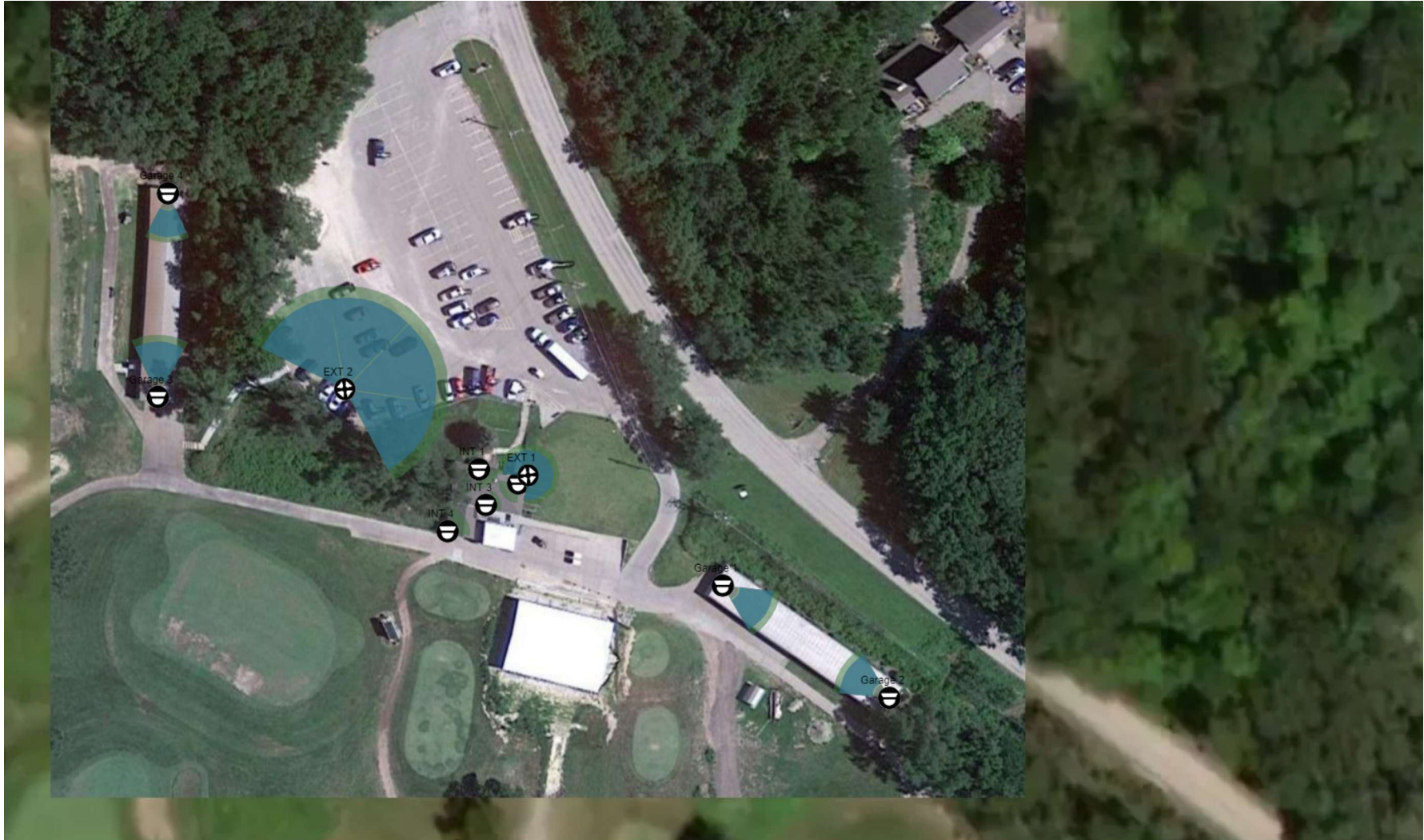
	Currency: USD
Subtotal	\$ 38,751.57
Shipping & Handling	
Sales Tax %	
Total	\$ 38,751.57
12 Month Payment Option	\$ 3,810.57
Accept: ☐ Decline: ☐	

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- 5) Upon acceptance of this quote, the project is subject to progress billing based on equipment and service(s) delivered to the customer.
- 6) The owner accepts all responsibility for installing equipment that is quoted to be shipped directly to the facility without installation. If INA Alert technician must be scheduled to come on-site, normal billing rates will be applied.
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- 8) INA Alert assumes the internet and phone lines necessary for new equipment has been installed and is in functional condition. If this is not the case, additional costs and install time may apply.
- 9) 50% of proposal due upon approval, remaining balance due upon completion*. (Sales Tax added to final invoice if applicable)
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- 11) In the event that the job requires the use of a lift, the responsibility is placed upon the customer to cover the financial costs associated with the rental of the lift equipment.

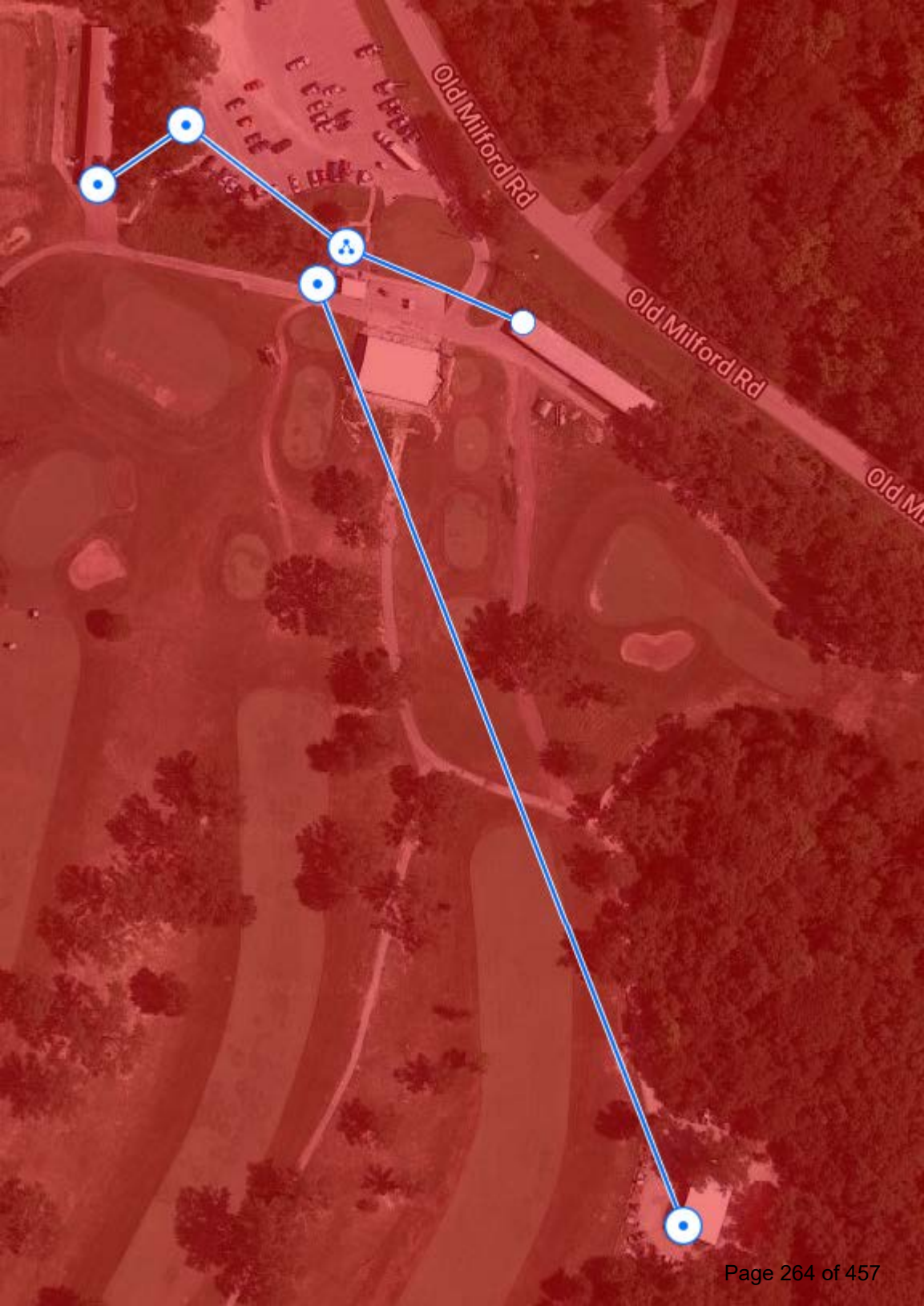
- 12) Quote based on State Pricing Contract Number 48237.
- 13) The following quote includes the necessary hardware, software, and labor to install twelve Avigilon Cameras at Junction City's Golf Course. Technicians will run cable and install cameras as shown in the attached map. This quote is contingent on Quote #6701-23 as it contains the server. Any changes to this design will result in a change of price which will be quoted as an addendum. Training will be provided after the installation is completed.

1: 1



2: 2





Bid For: City of Junction City
 POC: Jim Germann
 700 N Jefferson Street
 Junction City, KS 66441
 State Contract Number: 48237
 Re: Pound



PO BOX 96
 112 N Main
 Ellinwood, KS 67526

11/22/2023 Quote #6718-23

Cameras & Accessories				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
5	2.0C-H6SL-DO1-IR	2.0 MP, WDR, LightCatcher, Day/Night, Outdoor Dome, 3.4-10.5mm f/1.6, Integrated IR	\$ 657.00	\$ 3,285.00
1	2.0C-H6M-D1-IR	2.0 MP, H6 Mini Dome Camera, WDR, LightCatcher, Day/Night, 2.9mm f/2.0, IR	\$ 440.97	\$ 440.97
2	2.0C-H6A-BO1-IR	2MP H6A Bullet IR Camera with 2.8-12mm Lens	\$ 1,293.05	\$ 2,586.10
1	5.0C-H6SL-BO2-IR	5.0 MP, WDR, LightCatcher, Day/Night, Indoor/Outdoor Bullet Camera, 10.9-29mm f/1.7, Integrated IR	\$ 1,083.00	\$ 1,083.00

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
9	ACC7-ENT	ACC 7 Enterprise Edition Camera License	\$ 316.52	\$ 2,848.68
9	ACC-ENT-SMART-1YR	ACC Enterprise Smart Plan, 1 year	\$ 32.10	\$ 288.90

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1	3U Wall Mount Patch Panel Bracket	3U Wall Mount Patch Panel Bracket - 19 in - Steel Vertical Patch Panel Mounting Rack for Networking Equipment	\$ 78.95	\$ 78.95
1	18 Port PoE Switch	TPE-TG182 - 18-port Gigabit PoE+ Switch (240W)	\$ 332.09	\$ 332.09
1800	Outdoor Cat6e	Cat6e Black Outdoor Cable #77-246-E1	\$ 0.51	\$ 918.00
1	Installation	Hardware Installation & Software Configuration	\$ 7,832.26	\$ 7,832.26
1	Miscellaneous	Misc: Connectors, Mounting Brackets, Clips, Etc	\$ 1,186.17	\$ 1,186.17

Contract Match			
DESCRIPTION			UNIT COST
INA State Pricing Contract Match			\$ (1,779.25)
			\$ (1,779.25)

Quotation Prepared By:



Sales@INAalert.com

620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 12/22/2023

Project Designed By: Micah Winget

To accept this quotation, sign here and return:

Approved By: _____

INA Alert, Inc.
 Representative: _____

Approval Date: _____

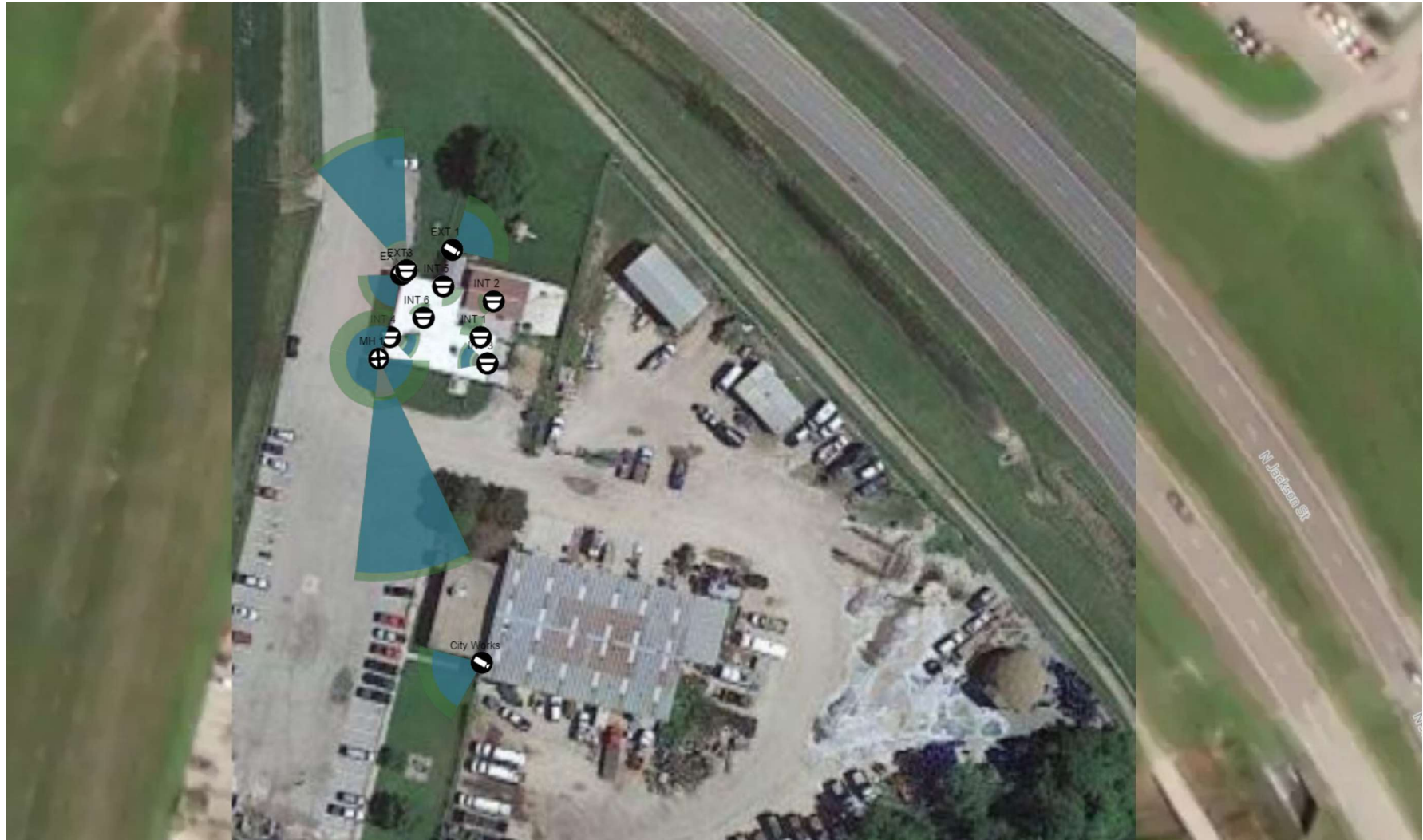
Approval Date: _____

		Currency: USD
Subtotal	\$	19,100.87
Shipping & Handling		
Sales Tax %		
Total	\$	19,100.87
12 Month Payment Option	\$	1,878.25
Accept: ☐	Decline: ☐	

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- 10) *If project is extended past one month from start date, then progress beyond 50% will be billed monthly on the 20th of the month until completion. Remain balance will be due upon completion.
- 11) In the event that the job requires the use of a lift, the responsibility is placed upon the customer to cover the financial costs associated with the rental of the lift equipment.
- 12) Quote based on State Pricing Contract Number 48237.
- 13) The following quote includes the necessary hardware, software, and labor to install nine Avigilon Cameras at Junction City's Pound. Technicians will run cable and install cameras as shown in the attached map. This quote is contingent on Quote #6701-23 as it contains the server. Any changes to this design will result in a change of price which will be quoted as an addendum. Training will be provided after the installation is completed.

1: 1



Bid For: City of Junction City
 POC: Jim Germann
 700 N Jefferson Street
 Junction City, KS 66441
 State Contract Number: 48237
 Re: Parks Department



PO BOX 96
 112 N Main
 Ellinwood, KS 67526

11/22/2023 Quote #6719-23

Cameras & Accessories				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
2	24C-H5A-3MH	3X8MP, WDR, 270 degree max field of view, Lightcatcher, 3.3-5.7MM, Camera Only	\$ 2,651.00	\$ 5,302.00
2	H5AMH-AD-PEND1	Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	\$ 199.28	\$ 398.56
2	H5AMH-DO-COVR1	Dome bubble and cover, for outdoor surface mount or pendant mount, clear. For use with the Avigilon H5A Multisensor	\$ 199.28	\$ 398.56
2	WLMT-1001	Wall Mount For Large Pendant Camera	\$ 144.27	\$ 288.54
2	H4AMH-AD-IRIL1	IR illuminator ring, up to 30m (100ft), for use with H4AMH-DO-COVR1.	\$ 389.40	\$ 778.80
1	CRNMT-1001	Corner Mount For Large Pendant Wall Mount WLMT-1001	\$ 132.27	\$ 132.27
2	POE-INJ-BT-60W-NA	Indoor single port Gigabit PoE++ 60W, 802.3bt compliant, North American power cord included. May be used in USA, Canada, European Union, Australia, New Zealand and UK. Temperature range of the PoE injector is -10C to +40C (14 °F to 104 °F). Compatible only with cameras requiring the 802.3bt PoE ++ standard.	\$ 177.00	\$ 354.00

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
2	ACC7-ENT	ACC 7 Enterprise Edition Camera License	\$ 316.52	\$ 633.04
2	ACC-ENT-SMART-1YR	ACC Enterprise Smart Plan, 1 year	\$ 32.10	\$ 64.20

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1	3U Wall Mount Patch Panel Bracket	3U Wall Mount Patch Panel Bracket - 19 in - Steel Vertical Patch Panel Mounting Rack for Networking Equipment	\$ 78.95	\$ 78.95
1	10 Port PoE Switch	10-Port Gigabit PoE+ Managed Switch	\$ 492.75	\$ 492.75
400	Outdoor Cat6e	Cat6e Black Outdoor Cable #77-246-E1	\$ 0.51	\$ 204.00
1	Installation	Hardware Installation & Software Configuration	\$ 5,920.22	\$ 5,920.22
1	Miscellaneous	Misc: Connectors, Mounting Brackets, Clips, Etc	\$ 912.57	\$ 912.57

Contract Match			
DESCRIPTION	UNIT COST	LINE TOTAL	
INA State Pricing Contract Match	\$ (1,368.85)	\$ (1,368.85)	

Quotation Prepared By:

INAalert
 Sales@INAalert.com
 620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 12/22/2023

	Currency: USD
Subtotal	\$ 14,589.61
Shipping & Handling	
Sales Tax %	
Total	\$ 14,589.61
12 Month Payment Option	\$ 1,434.64
Accept: ☐ Decline: ☐	

Project Designed By: Micah Winget

To accept this quotation, sign here and return:

Approved By: _____

Approval Date: _____

INA Alert, Inc.
Representative: _____

Approval Date: _____

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- 9) 50% of proposal due upon approval, remaining balance due upon completion*. (Sales Tax added to final invoice if applicable)
- 10) *If project is extended past one month from start date, then progress beyond 50% will be billed monthly on the 20th of the month until completion. Remain balance will be due upon completion.
- 11) In the event that the job requires the use of a lift, the responsibility is placed upon the customer to cover the financial costs associated with the rental of the lift equipment.
- 12) Quote based on State Pricing Contract Number 48237.
- 13) The following quote includes the necessary hardware, software, and labor to install two Avigilon Cameras at Junction City Parks Department. Technicians will run cable and install cameras as shown in the attached map. This quote is contingent on Quote #6701-23 as it contains the server. Any changes to this design will result in a change of price which will be quoted as an addendum. Training will be provided after the installation is completed.

1: 1



Bid For: City of Junction City
 POC: Jim Germann
 700 N Jefferson Street
 Junction City, KS 66441
 State Contract Number: 48237
 Re: Analog Upgrade - 12th Street Community Center

INAalert
 Technology Products and Service
 PO BOX 96
 112 N Main
 Ellinwood, KS 67526

11/20/2023 Quote #6720-23

Cameras & Accessories				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
13	2.0C-H6SL-DO1-IR	2.0 MP, WDR, LightCatcher, Day/Night, Outdoor Dome, 3.4-10.5mm f/1.6, Integrated IR	\$ 657.00	\$ 8,541.00

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
6	ACC7-ENT	ACC 7 Enterprise Edition Camera License	\$ 316.52	\$ 1,899.12
6	ACC-ENT-SMART-1YR	ACC Enterprise Smart Plan, 1 year	\$ 32.10	\$ 192.60

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1	3U Wall Mount Patch Panel Bracket	3U Wall Mount Patch Panel Bracket - 19 in - Steel Vertical Patch Panel Mounting Rack for Networking Equipment	\$ 78.95	\$ 78.95
1	28 Port PoE Switch	TPE-30284 - 28-Port Gigabit Web Smart PoE+ Switch with 10G SFP+ slots	\$ 581.55	\$ 581.55
1200	Indoor Cat6e	Cat6e Blue Indoor Cable #77-240-2A	\$ 0.43	\$ 516.00
1	Installation	Hardware Installation & Software Configuration	\$ 7,732.37	\$ 7,732.37
1	Miscellaneous	Misc: Connectors, Mounting Brackets, Clips, Etc	\$ 1,180.92	\$ 1,180.92

Contract Match			
DESCRIPTION		UNIT COST	LINE TOTAL
INA State Pricing Contract Match		\$ (1,771.38)	\$ (1,771.38)

Quotation Prepared By:

INAalert
 Sales@INAalert.com
 620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 12/20/2023

Project Designed By: Micah Winget

To accept this quotation, sign here and return:

Approved By: _____

INA Alert, Inc.
 Representative: _____

Approval Date: _____

Approval Date: _____

		Currency: USD
Subtotal	\$	18,951.13
Shipping & Handling		
Sales Tax %		
Total	\$	18,951.13
12 Month Payment Option	\$	1,863.53
Accept: ☐	Decline: ☐	

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- 11) In the event that the job requires the use of a lift, the responsibility is placed upon the customer to cover the financial costs associated with the rental of the lift equipment.
- 12) Quote based on State Pricing Contract Number 48237.
- 13) The following quote includes the necessary hardware, software, and labor to upgrade the existing analog cameras at Junction City's 12th St. Community Center to IP cameras. Technicians will rerun the line and install six IP cameras to replace the analog cameras that are currently on the system. Any changes to this design will result in a change of price which will be quoted as an addendum.

Bid For: City of Junction City
 POC: Jim Germann
 700 N Jefferson Street
 Junction City, KS 66441
 State Contract Number: 48237
 Re: Analog Upgrade - Municipal Courthouse



PO BOX 96
 112 N Main
 Ellinwood, KS 67526

11/20/2023 Quote #6721-23

Cameras & Accessories				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
2	4.0C-H6A-DO1-IR	4MP H6A Outdoor IR Dome Camera with 4.4-9.3mm Lens	\$ 1,451.10	\$ 2,902.20
2	2.0C-H6SL-D1-IR	2.0 MP, WDR, LightCatcher, Day/Night, Indoor Dome, 3.4-10.5mm f/1.6, Integrated IR	\$ 562.00	\$ 1,124.00

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
3	ACC7-ENT	ACC 7 Enterprise Edition Camera License	\$ 316.52	\$ 949.56
3	ACC-ENT-SMART-1YR	ACC Enterprise Smart Plan, 1 year	\$ 32.10	\$ 96.30

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1	3U Wall Mount Patch Panel Bracket	3U Wall Mount Patch Panel Bracket - 19 in - Steel Vertical Patch Panel Mounting Rack for Networking Equipment	\$ 78.95	\$ 78.95
1	18 Port PoE Switch	TPE-TG182F - 18-Port Gigabit High Power PoE+ Switch	\$ 557.81	\$ 557.81
900	Indoor Cat6e	Cat6e Blue Indoor Cable #77-240-2A	\$ 0.43	\$ 387.00
1	Installation	Hardware Installation & Software Configuration	\$ 4,160.03	\$ 4,160.03
1	Miscellaneous	Misc: Connectors, Mounting Brackets, Clips, Etc	\$ 609.58	\$ 609.58

Contract Match			
DESCRIPTION		UNIT COST	LINE TOTAL
INA State Pricing Contract Match		\$ (914.37)	\$ (914.37)

Quotation Prepared By:



Sales@INAalert.com

620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 12/20/2023

Project Designed By: Micah Winget

To accept this quotation, sign here and return:

Approved By: _____

INA Alert, Inc.
 Representative: _____

Approval Date: _____

Approval Date: _____

		Currency: USD
Subtotal	\$	9,951.06
Shipping & Handling		
Sales Tax %		
Total	\$	9,951.06
12 Month Payment Option	\$	978.52
Accept: ☐	Decline: ☐	

This quote is subject to the following conditions & parameters:

- 1) This is a quote setting out the proposed price at which INA Alert is prepared to supply the products and services described herein. It is not intended to create a legally binding contract.
- 2) Price may include an approximation of local sales tax. Actual taxes and duties may be different than the estimate referenced herein.

- 3) Price may include an approximation of shipping charges. Actual shipping charges may be different than the estimate referenced herein.
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- 6) The owner accepts all responsibility for installing equipment that is quoted to be shipped directly to the facility without installation. If INA Alert technician must be scheduled to come on-site, normal billing rates will be applied.
- 7) INA Alert assumes all existing equipment is in working order. Additional costs will apply if any existing equipment needs to be replaced.
- 8) INA Alert assumes the internet and phone lines necessary for new equipment has been installed and is in functional condition. If this is not the case, additional costs and install time may apply.
- 9) 50% of proposal due upon approval, remaining balance due upon completion*. (Sales Tax added to final invoice if applicable)
- 10) *If project is extended past one month from start date, then progress beyond 50% will be billed monthly on the 20th of the month until completion. Remain balance will be due upon completion.
- 11) In the event that the job requires the use of a lift, the responsibility is placed upon the customer to cover the financial costs associated with the rental of the lift equipment.
- 12) Quote based on State Pricing Contract Number 48237.
- 13) The following quote includes the necessary hardware, software, and labor to upgrade the existing analog cameras at Junction City's municipal Courthouse to IP cameras. Technicians will rerun the line and install three IP cameras to replace the analog cameras that are currently on the system. Any changes to this design will result in a change of price which will be quoted as an addendum.

Bid For: City of Junction City
 POC: Jim Germann
 700 N Jefferson Street
 Junction City, KS 66441
 State Contract Number: 48237
 Re: Analog Upgrade - Police Department



PO BOX 96
 112 N Main
 Ellinwood, KS 67526

11/20/2023 Quote #6722-23

Cameras & Accessories				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1	2.0C-H6A-BO1-IR	2MP H6A Bullet IR Camera with 2.8-12mm Lens	\$ 1,293.05	\$ 1,293.05
10	2.0C-H6SL-D1-IR	2.0 MP, WDR, LightCatcher, Day/Night, Indoor Dome, 3.4-10.5mm f/1.6, Integrated IR	\$ 562.00	\$ 5,620.00
2	2.0C-H5A-IRPTZ-DP40-WP	CAM, H5A IR PTZ, Pendant 2MP 40X 300m	\$ 4,198.00	\$ 8,396.00
2	IRPTZ-MNT-WALL1	Pendant wall mount adapter. For use with H4 IR PTZ or H4A-MH-AD-PEND1 on H4 Multisensor.	\$ 112.10	\$ 224.20
2	POE-INJ-BT-60W-NA	Indoor single port Gigabit PoE++ 60W, 802.3bt compliant, North American power cord included. May be used in USA, Canada, European Union, Australia, New Zealand and UK. Temperature range of the PoE injector is -10C to +40C (14 °F to 104 °F). Compatible only with cameras requiring the 802.3bt PoE ++ standard.	\$ 177.00	\$ 354.00
1	8.0C-H6X-BO2-IR	8MP H6X Bullet IR Camera with 10.9-29mm Lens	\$ 2,583.07	\$ 2,583.07

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
7	ACC7-ENT	ACC 7 Enterprise Edition Camera License	\$ 316.52	\$ 2,215.64
7	ACC-ENT-SMART-1YR	ACC Enterprise Smart Plan, 1 year	\$ 32.10	\$ 224.70

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1	3U Wall Mount Patch Panel Bracket	3U Wall Mount Patch Panel Bracket - 19 in - Steel Vertical Patch Panel Mounting Rack for Networking Equipment	\$ 78.95	\$ 78.95
1	26 Port PoE Switch	TPE-TG262 - 26-port Gigabit PoE+ Switch (380W)	\$ 486.57	\$ 486.57
1400	Indoor Cat6e	Cat6e Blue Indoor Cable #77-240-2A	\$ 0.43	\$ 602.00
1	Installation	Hardware Installation & Software Configuration	\$ 14,037.66	\$ 14,037.66
1	Miscellaneous	Misc: Connectors, Mounting Brackets, Clips, Etc	\$ 2,207.82	\$ 2,207.82

Contract Match			
DESCRIPTION	UNIT COST	LINE TOTAL	
INA State Pricing Contract Match	\$ (3,311.73)	\$ (3,311.73)	

Quotation Prepared By:

INAalert
 Sales@INAalert.com
 620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 12/20/2023

Project Designed By: Micah Winget

To accept this quotation, sign here and return:

Approved By: _____

Currency: USD	
Subtotal	\$ 35,011.93
Shipping & Handling	
Sales Tax %	
Total	\$ 35,011.93
12 Month Payment Option	\$ 3,442.84
Accept: ☐ Decline: ☐	

Approval Date: _____

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- 3) Price may include an approximation of shipping charges. Actual shipping charges may be different than the estimate referenced herein.
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- 7) INA Alert assumes all existing equipment is in working order. Additional costs will apply if any existing equipment needs to be replaced.
- 8) INA Alert assumes the internet and phone lines necessary for new equipment has been installed and is in functional condition. If this is not the case, additional costs and install time may apply.
- 9) 50% of proposal due upon approval, remaining balance due upon completion*. (Sales Tax added to final invoice if applicable)
- 10) *If project is extended past one month from start date, then progress beyond 50% will be billed monthly on the 20th of the month until completion. Remain balance will be due upon completion.
- 11) In the event that the job requires the use of a lift, the responsibility is placed upon the customer to cover the financial costs associated with the rental of the lift equipment.
- 12) Quote based on State Pricing Contract Number 48237.
- 13) The following quote includes the necessary hardware, software, and labor to upgrade the existing analog cameras at the Junction City police department to IP cameras. Technicians will rerun the line and install seven IP cameras to replace the analog cameras that are currently on the system. Any changes to this design will result in a change of price which will be quoted as an addendum.

Bid For: City of Junction City
 POC: Jim Germann
 700 N Jefferson Street
 Junction City, KS 66441
 State Contract Number: 48237
 Re: Analog Upgrade - Spin City



PO BOX 96
 112 N Main
 Ellinwood, KS 67526

11/22/2023 Quote #6723-23

Cameras & Accessories				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
11	IFV222-1ERS	Sarix Value Environmental IR Fixed Turret 2MP	\$ 211.42	\$ 2,325.62
1	2.0C-H6A-BO1-IR	2MP H6A Bullet IR Camera with 2.8-12mm Lens	\$ 1,293.05	\$ 1,293.05

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
8	ACC7-ENT	ACC 7 Enterprise Edition Camera License	\$ 316.52	\$ 2,532.16
8	ACC-ENT-SMART-1YR	ACC Enterprise Smart Plan, 1 year	\$ 32.10	\$ 256.80

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1	3U Wall Mount Patch Panel Bracket	3U Wall Mount Patch Panel Bracket - 19 in - Steel Vertical Patch Panel Mounting Rack for Networking Equipment	\$ 78.95	\$ 78.95
1	26 Port PoE Switch	TPE-TG262 - 26-port Gigabit PoE+ Switch (380W)	\$ 486.57	\$ 486.57
2	Radio	NS-SAC-US - airMAX NanoStation 5AC GHz Radio Ubiquiti/Mount/Power Supply	\$ 231.50	\$ 463.00
1	Exterior Housing	Outdoor 12x12x6 3R Box, Surge Protector, PoE Injector	\$ 235.32	\$ 235.32
200	Tough Cat5e	Cat5e Outdoor Sunlight Resistant Tough Cable #2507089-PR	\$ 0.45	\$ 90.00
2400	Indoor Cat6e	Cat6e Blue Indoor Cable #77-240-2A	\$ 0.43	\$ 1,032.00
1	Installation	Hardware Installation & Software Configuration	\$ 7,304.53	\$ 7,304.53
1	Miscellaneous	Misc: Connectors, Mounting Brackets, Clips, Etc	\$ 879.35	\$ 879.35

Contract Match			
	DESCRIPTION	UNIT COST	LINE TOTAL
	INA State Pricing Contract Match	\$ (1,319.02)	\$ (1,319.02)

Quotation Prepared By:



Sales@INAalert.com

620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 12/22/2023

Project Designed By: Micah Winget

To accept this quotation, sign here and return:

Approved By: _____

INA Alert, Inc.
 Representative: _____

Approval Date: _____

Approval Date: _____

Currency: USD

Subtotal \$ 15,658.33

Shipping & Handling _____

Sales Tax % _____

Total \$ 15,658.33

12 Month Payment Option \$ 1,539.74

Accept: ☐ Decline: ☐

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- 11) In the event that the job requires the use of a lift, the responsibility is placed upon the customer to cover the financial costs associated with the rental of the lift equipment.
- 12) Quote based on State Pricing Contract Number 48237.
- 13) The following quote includes the necessary hardware, software, and labor to upgrade the existing analog cameras at Spin City to IP cameras. Technicians will rerun the line and install eight IP cameras to replace the analog cameras that are currently on the system. Any changes to this design will result in a change of price which will be quoted as an addendum.

City of Junction City

City Commission

Agenda Memo

December 12, 2023

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Change Order #3 for the 2023 Water System Improvements**

Objective: The consideration and approval for Change Order #3 for the 2023 Water System Improvements in the amount of \$42,630.00.

Explanation of Issue: On November 7th, the City Commission approved Change Order #2 for the Water System Improvements in the amount of \$190,072.00. With the Change Orders #3 the contract amount will now be \$1,307,249.00.

Change Order #3 is due to additional work on the following areas:

- 12th & Washington St., 13th & Washington St., and 12th & Monroe St. Intersections
- Two hundred blk. W. 6th St. water line repair
- 3rd St. & Jefferson St. valve relocate.

Attached to the memo is the justification for the work on the three areas withing the city.

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

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

Recommendation: City Staff recommends approval of Change Order #3 to J & K Contracting, L.C. in the amount of \$42,630.00

Suggested Motion: Commissioner _____ moves to approve Change Order #3 for the 2023 Water System Improvements in the amount not to exceed \$42,630.00 to J & K Contracting L.C. as presented.

Commissioner _____ seconded the motion.

Enclosures: Change Order #3, Change Order #3 Justification Sheets and Pay Request #5

00430
CHANGE ORDER

Order No. Three (3)

Date: December 7, 2023

Agreement Date: June 6, 2023

Name of Project: 2023 Water System Improvements – Junction City, Kansas

Owner: City of Junction City

Contractor: J & K Contracting, L.C.

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification: See attached

Additional work completed at the below locations:

- 12th & Washington St., 13th & Washington St., and 12th & Monroe St. Intersections
- 6th Street Waterline Repair at Marco's Pizza
- 3rd Street & Jefferson Street Valve Relocate

Change to CONTRACT PRICE:

Original CONTRACT PRICE: \$ 994,638.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: \$1,264,619.00

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: \$42,630.00

The new Contract Price including this CHANGE ORDER will be \$1,307,249.00

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by _____ calendar days.

The date for completion of all work will be _____ (Date).

Requested by: J & K Contracting, L.C.

(Signature)

(Date)

Recommended by: Kaw Valley Engineering, Inc.

(Signature)

(Date)

Accepted by: City of Junction City

(Signature)

(Date)

END OF SECTION 00430

Change Order No. 3 Justification

2023 Water System Improvements
Junction City, Kansas

1. Bid items increases, additional manhours and materials due to additional work, as needed for repairs.

12th Street & Washington Street, 13th Street & Washington Street, 12th Street & Monroe Street Intersections (Removal of a broken valve on Washington Street and removal of lead fittings when found.)

Bid Item No. 2	Connection to Existing Water Main (8" @ 12 th Street & Monroe, 10" @ 13 th Street & Washington)	2	Each @	\$3,500.00.....	\$7,000.00
Bid Item No. 3	10" C900 Water Main (broken 10" valve)	16	L.F. @	\$85.00	\$1,360.00
Bid Item No. 4	8" C900 Water Main (cut out existing lead cross @ Monroe, replaced with C900)	5	L.F. @	\$100.00	\$500.00
Bid Item No. 25	Asphalt Paving (8 x 6, 11 x 7)	14	S.Y. @	\$230.00	\$3,220.00
Bid Item No. 29	Pavement Removal	14	S.Y. @	\$25.00	\$350.00
Bid Item No. 35	Granular Fill (8 x 6 x 4, 11 x 7 x 6)	24	C.Y. @	\$110.00	\$2,640.00
Material	Additional Fittings (10 x 4 Tee, accessories, restraints)	1	L.S. @	\$1,200.00.....	\$1,200.00
Labor	Install 10 x 4 Tee, Remove Existing 2" broken Valve	4	Hour @	\$375.00	\$1,500.00
Labor	13 th Street – dug 2 holes, located existing buried 10" Valve, excavated, shored	5	Hour @	\$375.00	\$1,875.00
<i>12th & Washington, 13th & Washington, 12th & Monroe Subtotal.....</i>				<i>\$19,645.00</i>	

Change Order No. 3 Justification

2023 Water System Improvements
Junction City, Kansas

6th Street Waterline Repair at Marco's Pizza

(Repair of 4" water main, repair done live due to broken valves.)

Bid Item No. 2	Connect to Existing Main	1	Each @	\$3,500.00	\$3,500.00
Bid Item No. 6	4" C900 Water Main	6	L.F. @	\$100.00	\$600.00
Bid Item No. 17	Riser Only Repair (6 th & Madison)	1	Each @	\$1,500.00	\$1,500.00
Bid Item No. 25	Asphalt Paving (16 x 6)	11	S.Y. @	\$230.00	\$2,530.00
Bid Item No. 35	Granular Fill (16 x 6 x 5)	18	C.Y. @	\$110.00	\$1,980.00
Labor	10/25/23 – Attempt to isolate and dig out hole, Prep pipe 7:30 to 11:30	4	Hour @	\$375.00	\$1,500.00
Labor	10/26/23 – Attempt to isolate area, Removed hydrant at 6 th & Jefferson 7:30 to 12:30	5	Hour @	\$375.00	\$1,875.00
Labor	11/15/23 – Pump down hole, re-dig hole, Cut out pipe and replace	6	Hour @	\$375.00	\$2,250.00

6th Street Waterline Repair at Marco's Pizza Subtotal\$15,735.00

Change Order No. 3 Justification

2023 Water System Improvements
Junction City, Kansas

3rd Street & Jefferson Street Valve Replacement

(Replacement of broken valve found during sidewalk project construction)

Bid Item No. 17	Riser Only Repair (SW corner of intersection)	1	Each @	\$1,500.00		\$1,500.00
Bid Item No. 20	Valve Installation (2" and 8") (Replace valve and move East)	1	Each @	\$4,000.00		\$4,000.00
Materials	Build retraining block with 2 C.Y. concrete, Ductile lugs, glands, SS all thread	1	L.S. @	\$1,000.00		\$1,000.00
Labor	11/03/23 – Attempt to work valves and Determine what could be isolated. SE corner valve needs relocated due to ADA ramp	2	Hour @	\$375.00		\$750.00

3rd Street & Jefferson Street Valve Replacement Subtotal.....\$7,250.00

Total for Change Order No. 3 \$42,630.00

CITY OF JUNCTION CITY, KANSAS
Request for Payment

Date: December 8, 2023 Page: 1 of 2

Request No.: Five (5) From: 11/02/202 To: 12/01/2023 Project No.: A22D1062

Location: Junction City, Kansas

Contractor: J & K Contracting LC

Improvement: 2023 Water System Improvements

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
1.	Mobilization	1	L.S.	\$16,500.00	\$16,500.00	1	\$16,500.00
2.	Connection to Existing Water Main	6	Each	\$3,500.00	\$21,000.00	6	\$21,000.00
3.	10" C900 Water Main	1,669	L.F.	\$85.00	\$141,865.00	1,669	\$141,865.00
4.	8" C900 Water Main	7	L.F.	\$100.00	\$700.00	8	\$800.00
5.	6" C900 Water Main	384	L.F.	\$67.00	\$24,388.00	393	\$26,331.00
6.	4" C900 Water Main	3	L.F.	\$100.00	\$300.00	3	\$300.00
7.	Copper Service Line	1,335	L.F.	\$35.00	\$46,725.00	1,226	\$42,910.00
8.	Service Line Tap & Meter Connections	42	Each	\$1,000.00	\$42,000.00	40	\$40,000.00
9.	Fire Hydrant with Gate Valve	1	Each	\$7,000.00	\$7,000.00	1	\$7,000.00
10.	Fittings	1	L.S.	\$18,000.00	\$18,000.00	1	\$18,000.00
11.	14" Gate Valve	1	Each	\$16,000.00	\$16,000.00	1	\$16,000.00
12.	10" Gate Valve	6	Each	\$3,600.00	\$21,600.00	6	\$21,600.00
13.	8" Gate Valve	5	Each	\$2,600.00	\$13,000.00	7	\$18,200.00
14.	6" Gate Valve	2	Each	\$2,100.00	\$4,200.00	9	\$18,900.00
15.	4" Gate Valve	28	Each	\$1,550.00	\$43,400.00	31	\$48,050.00
16.	2" Gate Valve	3	Each	\$1,300.00	\$3,900.00	3	\$3,900.00
17.	Riser Only Repair	7	Each	\$1,500.00	\$10,500.00	9	\$13,500.00
18.	Missing Valve Locate	12	Each	\$1,500.00	\$18,000.00	20	\$30,000.00
19.	Valve Installation (10" and 14")	7	Each	\$4,000.00	\$28,000.00	8	\$24,000.00
20.	Valve Installation (2" and 8")	38	Each	\$4,000.00	\$152,000.00	35	\$140,000.00
21.	Erosion Control	1	L.S.	\$10,000.00	\$10,000.00	0.20	\$2,000.00
22.	Traffic Control	1	L.S.	\$12,000.00	\$12,000.00	0.30	\$3,600.00
23.	Seeding	1	L.S.	\$11,000.00	\$11,000.00	0.20	\$2,200.00
24.	Concrete Curb & Gutter	123	L.F.	\$80.00	\$9,840.00	218	\$17,440.00
25.	Asphalt Paving	329	S.Y.	\$230.00	\$75,670.00	680.20	\$156,446.00
26.	Concrete Paving	20	S.Y.	\$230.00	\$4,600.00	103.75	\$23,862.50
27.	Sidewalk	81	S.Y.	\$80.00	\$6,480.00	90.40	\$7,232.00
28.	6" AB-3 Base Rock	540	S.Y.	\$23.00	\$12,420.00	10.50	\$241.50
29.	Pavement Removal	540	S.Y.	\$25.00	\$13,500.00	914.50	\$22,862.50
30.	Connect to Existing Fire Hydrant	2	Each	\$2,000.00	\$4,000.00		\$0.00
31.	Abandon Existing Line	8	Each	\$1,400.00	\$11,200.00	8	\$11,200.00
32.	Abandon Existing Valve	4	Each	\$1,200.00	\$4,800.00	1	\$1,200.00
33.	Abandoned Valve/Hydrant Retrieval	5	Each	\$800.00	\$4,000.00		\$0.00
34.	Fill Placement	800	C.Y.	\$20.00	\$16,000.00		\$0.00
35.	Granular Fill	225	C.Y.	\$110.00	\$24,750.00	132	\$14,520.00
36.	Tree and Stump Removal	12	Each	\$1,450.00	\$17,400.00	12	\$17,400.00
37.	14" Inserta Valve	1	Each	\$40,000.00	\$40,000.00		\$0.00
28.	12" Inserta Valve	1	Each	\$20,500.00	\$20,500.00		\$0.00
39.	10" Inserta Valve	1	Each	\$18,400.00	\$18,400.00		\$0.00

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
40.	8" Inserta Valve	1	Each	\$15,000.00	\$15,000.00		\$0.00
41.	6" Inserta Valve	1	Each	\$14,000.00	\$14,000.00		\$0.00
42.	4" Inserta Valve	1	Each	\$13,000.00	\$13,000.00		\$0.00
43.	2" Inserta Valve	1	Each	\$7,000.00	\$7,000.00		\$0.00
CO1	Monroe, 12th & Price, 8th & Meir, 8th & Perry	1	L.S.	\$48,242.00	\$48,242.00		\$0.00
	W. Chestnut, Eved to Crestview (add 6" waterline	1	L.S.	\$94,930.00	\$94,930.00		\$0.00
	Washington Street	1	L.S.	\$12,000.00	\$12,000.00	1	\$12,000.00
	Additional Gate Valves	1	L.S.	\$16,150.00	\$16,150.00		\$0.00
	Additional Manpower - 3 Man Crew	50	Hr	\$375.00	\$18,750.00	36	\$13,312.50
CO2	Spring Valley & Rucker Rd. - repair 16" C900	1	L.S.	\$3,510.00	\$3,510.00	1	\$3,510.00
	Webster & 6th - repair sanitary sewer in alley	1	L.S.	\$4,450.00	\$4,450.00	1	\$4,450.00
	Pine & Washington - repair sewer & water main	1	L.S.	\$9,991.50	\$9,991.50	1	\$9,991.50
	14th Street - Jefferson to Washington	1	L.S.	\$27,312.50	\$27,312.50	1	\$27,312.50
	15th & Washington Intersection	1	L.S.	\$34,645.00	\$34,645.00	1	\$34,645.00
CO3	12th & Washington, 13th & Washington and 12th & Monroe Intersections	1	L.S.	\$19,645.00	\$19,645.00	1	\$19,645.00
	6th St. Waterline Repair at Marco's Pizza	1	L.S.	\$15,735.00	\$15,735.00	1	\$15,735.00
	3rd St. & Jefferson St. Valve Replacement	1	L.S.	\$7,250.00	\$7,250.00	1	\$7,250.00
CO4	Additional 8" Waterline - Monroe Street (17th St. to Grant Ave.)	1	L.S.	\$222,690.00	\$222,690.00		\$0.00
				Unused and Accepted Material on Hand			

Amount of
Contract: \$1,529,939.00

Value of Work Done &
Materials on Hand: \$1,076,912.00

Contract Time: MUST BE COMPLETED

Percent to be Retained (5% or 10%): \$107,691.20

Time Expired: BY MARCH 1, 2024

Other Deductions:

Time Remaining: 0

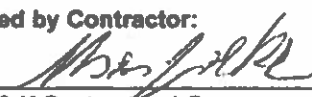
Previous Payments: \$797,068.03

70.4% Complete as of this Request

TOTAL DEDUCTIONS: \$904,759.23

Amount Due Contractor this Request: \$172,152.77

Approved: 
By: Kaw Valley Engineering, Inc.

Accepted by Contractor:
By: 
J & K Contracting LC

Date: 12/08/2023

Date: 12/08/23

By:
City Manager

Date:

Date Request Approved by City Commission:

City of Junction City

City Commission

Agenda Memo

December 12, 2023

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Change Order #4 for the 2023 Water System Improvements**

Objective: The consideration and approval for Change Order #4 for the 2023 Water System Improvements in the amount of \$222,690.00.

Explanation of Issue: The city has experienced five water main breaks on the 4-inch line on Monroe St. and is need of replacing the 4-inch water main since it is a loop that connects to Grant Ave. which will help supplying water to Konza Prairie.

Change Order #4 is due to additional work on the following areas:

- Installing a new 8-inch water main—Monroe St. (17th St. to Grant Ave.)

Attached to the memo is the justification for the work that will be done on Monroe St.

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

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

Recommendation: City Staff recommends approval of Change Order #4 to J & K Contracting, L.C. in the amount of \$222,690.00

Suggested Motion: Commissioner _____ moves to approve Change Order #4 for the 2023 Water System Improvements in the amount not to exceed \$222,690.00 to J & K Contracting L.C. as presented.

Commissioner _____seconded the motion.

Enclosures: Change Order #4, Change Order #4 Justification Sheets

**00430
CHANGE ORDER**

Order No. Four (4)

Date: December 7, 2023

Agreement Date: June 6, 2023

Name of Project: 2023 Water System Improvements – Junction City, Kansas

Owner: City of Junction City

Contractor: J & K Contracting, L.C.

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification: **See attached**

Additional 8" Waterline – Monroe Street (17th Street to Grant Avenue)

Change to CONTRACT PRICE:

Original CONTRACT PRICE: \$ 994,638.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: \$ 1,307,249.00

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: \$222,690.00

The new Contract Price including this CHANGE ORDER will be \$1,529,939.00

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by _____ calendar days.

The date for completion of all work will be _____ (Date).

Requested by: J & K Contracting, L.C.

(Signature)

(Date)

Recommended by: Kaw Valley Engineering, Inc.

(Signature)

(Date)

Accepted by: City of Junction City

(Signature)

(Date)

END OF SECTION 00430

Change Order No. 4 Justification

2023 Water System Improvements
Junction City, Kansas

1. Bid items increases, additional manhours and materials due to additional work, as needed for repairs.

Additional 8" Waterline – Monroe Street (17th Street to Grant Avenue)
(Replacement of existing 4" water main that has had several breaks in the last few years. This work was planned to be done this year but have been working for 7 months to get railroad approval.)

Bid Item No. 2	Connect to Existing Water Main (Monroe St. – 8" 10+12, Grant Ave. – 6" 20+84, N side of Grant Ave. – 12" 21+90)	3	Each @	\$3,500.00.....	\$10,500.00
Bid Item No. 4	8" C900 Water Main (10+12 to 21+90 minus 160 L.F. Grant Ave. Bore, 2 – 80 L.F. RR Bore)	858	L.F. @	\$75.00	\$64,350.00
Bid Item No. 5	6" C900 Water Main	20	L.F. @	\$67.00	\$1,340.00
Bid Item No. 7	Copper Service Line	51	L.F. @	\$35.00	\$1,785.00
Bid Item No. 8	Service Line Tap & Meter Connections	2	Each @	\$1,000.00	\$2,000.00
Bid Item No. 10	Fittings (1-8x8 Tee, 10-45s/22s, 2-8x6 Tee, 1-12x 8 Tee)	1	L.S. @	\$11,000.00.....	\$11,000.00
Bid Item No. 13	8" Gate Valve	3	Each @	\$2,600.00	\$7,800.00
Bid Item No. 14	6" Gate Valve	1	Each @	\$2,100.00	\$2,100.00
Bid Item No. 20	Valve Installation (2" and 8")	4	Each @	\$1,300.00	\$5,200.00
Bid Item No. 21	Erosion Control	1	L.S. @	\$2,000.00	\$2,000.00
Bid Item No. 22	Traffic Control	1	L.S. @	\$2,000.00	\$2,000.00
Bid Item No. 23	Seeding	1	L.S. @	\$5,000.00	\$5,000.00

Change Order No. 4 Justification

2023 Water System Improvements
Junction City, Kansas

Bid Item No. 24	Concrete Curb & Gutter (17 th Street, 20+00)	37	L.F. @	\$80.00	\$2,960.00
Bid Item No. 25	Asphalt Paving (17 th Street)	21	S.Y. @	\$230.00	\$4,830.00
Bid Item No. 26	Concrete Paving (17+00, 20+00, 21+90)	68	S.Y. @	\$230.00	\$15,640.00
Bid Item No. 27	Sidewalk (estimating 30 L.F. on south side of Grant Ave.)	17	S.Y. @	\$80.00	\$1,360.00
Bid Item No. 29	Pavement Removal	89	S.Y. @	\$25.00	\$2,225.00
Bid Item No. 30	Connect to Existing Fire Hydrant	1	Each @	\$2,000.00	\$2,000.00
Bid Item No. 31	Abandon Existing Line	1	Each @	\$1,400.00	\$1,400.00
Additional Items	Directional Bore Grant Avenue	160	L.F. @	\$115.00	\$18,400.00
	Directional Bore South Track	80	L.F. @	\$130.00	\$10,400.00
	Directional Bore North Track	80	L.F. @	\$130.00	\$10,400.00
	Insurance Cost for Railroad Crossing (estimate) (Estimating 1 policy will cover both bores)	1	L.S. @	\$10,000.00	\$10,000.00
	Rail Pros Observation (estimate) (Estimating 8 days will cover both bores)	8	Day @	\$3,500.00	\$28,000.00

Total for Change Order No. 4 \$222,690.00

City of Junction City

City Commission

Agenda Memo

December 12, 2023

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: Approval for Additional Work on the 2023 Water System Improvements

Objective: The consideration and approval for Additional Work on the 2023 Water System Improvements for \$150,000.00.

Explanation of Issue: Public Works and Kaw Valley have identified issues in the City's water distribution system and is wanting to correct the problem areas. This project is looking to replace valves on the 10-inch water main that supplies water to the low water system and five additional valves that are leaking in the system and by installing the new valves this would improve the City's water distribution system.

Budget Impact: Funding for this project is available within the Water Fund

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

Recommendation: City Staff recommends approval of the additional work to J & K contracting LC in the amount of \$150,000.00 for the 2023 Water System Improvements.

Suggested Motion: Commissioner _____ moves to approve the additional work for the 2023 Water System Improvements in the amount of \$150,000.00 to J & K contracting LC as presented.

Commissioner _____ seconded the motion.

Enclosures: Kaw Valley Engineering letter dated December 7, 2023



KAW VALLEY ENGINEERING, INC.

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

December 7, 2023
A22D1062

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

**RE: Proposed Change Order
2023 Water System Improvements – Junction City, Kansas**

Dear Mr. Ibarra,

We are requesting prior approval for the completion of the following additional work for the above-referenced project.

Due to recent work in the area and the connection to the new ground water tanks there is a need to replace the following valves to be able to better control the flow of water in this area:

Jackson Street & Walnut Street	(1) 10" and (1) 4" valve replacement
Webster Street & Walnut Street	(4) 10" valve replacements
Webster Street & Chestnut Street	(1) 4" valve replacement

The following are known valves that have issues that need to be addressed as they are leaking.

Jefferson Street & 15 th Street	(1) 4" valve replacement
Washington Street & Ash Street	(1) 8" valve replacement
Jefferson Street & 4 th Street	(1) 4" valve replacement

The estimated fee for the work listed above is \$150,000.00, actual work quantities will be charged.

If you have any questions or require additional information, please feel free to contact me.

Sincerely,

Randy Purdue, P.E.
Office Manager

RCP:bt

\\WMJC-FILE\Projects\A22_1062\DSN\Memo To R Ibarra Re C05 Preapproval 120723.Docx

City of Junction City

City Commission

Agenda Memo

December 14, 2023

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Approval of the Purchase of a new 2024 One Ton Chevrolet 4 Wheel Drive Pickup Truck**

Objective: Public Works is requesting approval to purchase a new 2024 One Ton 4 Wheel Drive Crew Cab Pickup Truck for \$50,845.00.

Explanation of Issue: Public Works budgeted for a work truck in the 2023 budget for the Street Dept. Public Works advertised for bids within the Daily Union, the City's website and direct solicited for the purchase of a ¾ Ton 4 Wheel Drive Crew Cab Pickup Truck. The formal bid opening was held on December 13th, and the City received four bids for the ¾ Ton 4 Wheel Drive Crew Cab Pickup. List below are the bids:

Bidder	Truck Chassis	Bid Amount
Jim Clark Chevrolet	¾ Ton	\$49,722.00
Jim Clark Chevrolet	1 Ton	\$50,845.00
Valor Automotive	¾ Ton	\$44,495.00
Cable Dahmer	¾ Ton	\$51,325.00

When reviewing the bids, Valor had the low bid but there were a couple items that did not meet specifications. Jim Clark Chevrolet provided two bids one for a ¾ ton and a one ton and both meet specifications. Public Works feels for the \$1,123.00 difference in price that purchasing the one-ton pickup would be the better choice since it has a higher GVRW rating.

Budget Impact: Lease purchase

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

Recommendation: City Staff recommends the approval to purchase a new 2024 Chevrolet One Ton 4 Wheel Drive Pickup Truck as presented.

Suggested Motion: Commissioner _____ moves to approve the purchase of a new 2024 Chevrolet One Ton 4 Wheel Drive Pickup Truck from Jim Clark Chevrolet in the amount not to exceed \$50,845.00 as presented.

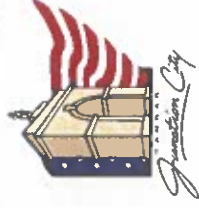
Commissioner _____ seconded the motion.

Enclosures: Bid Tab and Bid Proposals

City of Junction City

City Clerk's Office

December 13, 2023



Public Works

Closing Time: 10:00am

One New 2023 Model 3/4 Ton 4 Wheel Drive Crew Cab Truck

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	note	Signed Bid	Bid Amount	Bid Rank
1.		Cable Dahmer	Topeka, KS					\$51,325.00	
2.		Valor Automotive	Junction City, KS					\$44,495.00	
3.		Jim Clark Chevrolet	Junction City, KS			3/4ton		\$49,722.00	
4.						1 ton		\$50,845.00	
5.									
6.									
7.									
8.									
9.									
10.									

8/5/27

NOTICE OF BIDDERS

Sealed bids will be received by the City of Junction City, Kansas at the office of the City Clerk until 10:00 AM on the 13th day of December 2023.

²⁰²⁴
BID ON ONE (1) NEW ~~2023~~ MODEL
1 ~~X~~ TON 4 Wheel Drive Crew Cab Truck *Single rear wheel*

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

The successful bidder of one (1) new model ¾ ton heavy duty truck will be responsible for the delivery of the unit. The bidder agrees if their proposal is accepted, to guarantee the design, material, and workmanship of the equipment according to the standard factory warranty, a copy of which must be furnished with the bid and shall furnish a properly executed service and warranty policy with the units.

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

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

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

VENDOR: _____

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

SEALED PROPOSAL FOR: _____
BID OPENING DATE: _____

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

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

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

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

City of Junction City
City Clerk

DO NOT DETACH – RETURN ALL PAPERS

PROPOSAL

~~EOR~~ ²⁰²⁴

ONE (1) 2023 MODEL

1 ~~X~~ Ton 4 Wheel Drive Crew Cab Truck *Single rear wheel*

Sealed bids will be received by the City of Junction City by mail at PO Box 287; Junction City, KS 66441 Attn: City Clerk or delivered to City Clerk's office in the Municipal Building, 700 N. Jefferson Street, Junction City, Kansas 66441 until 10:00 AM in the City Clerk's office on the 13th day of December 2023, at which time all bids will be publicly opened and read.

NAME OF BIDDER: Jim Clark Chevrolet

ADDRESS OF BIDDER: 911 Golden Belt Blvd
Junction City, KS ZIP: 66441

TELEPHONE NUMBER: 785-238-3141

MASTER PROPOSAL FORM

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

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

<u>Description</u>	<u>Quantity</u>	<u>Total Cost</u>
1 3/4 Ton 4 Wheel Drive Crew Cab Truck <i>Single rear wheel</i>	1	\$ <u>50,945</u>
Trade-in/Discount		\$ <u>n/a</u>
Total net bid		\$ <u>50,845</u>

Fifty Thousand, Eight hundred and forty-five DOLLARS
(IN WORDS)

Company Name: JIM CLARK CHEVROLET

Authorized Representative: Willie Thornberg

Make & Model of Equipment: CHEVROLET 3500 Silverado

Telephone Number: 785-210-7502

Delivery Date: order to be placed within 3 days of notification of award

The undersigned acknowledges receipt of the following addenda:

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive

irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

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

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: Jim Clark Chevrolet

ADDRESS: 911 Golden Belt Blvd

CITY: Junction City STATE: KS ZIP: 66441

BID SUBMITTED BY:

William Thornberg GM
(Signature) (Title)

William Thornberg
(Printed)

TELEPHONE NUMBER: 795-210-7502 DATE: 12-12-23

APPROVED BY THE CITY COMMISSION: _____
(Date)



Public Works and Commissioners:

I have included in the packet, for your consideration, a Single Rear Wheel 1 ton truck as well as the requested $\frac{3}{4}$ ton truck.

I did this because the equipment we added to the 2500, such as the 18" wheels, all terrain Tires and increased GVRW is all standard equipment on the 1 ton. This allows the price difference between the two trucks to be very close.

(approximately \$1,100) The advantage to the 1 ton, while having the same physical dimensions is that it has a larger carrying capacity as well as a slightly more robust drive train. Ride quality is comparable.

If the truck is going to have a 100-gallon fuel cell full of diesel mounted in the bed that alone will be 710 LBs of fuel plus the weight of the tank and pump. Throw in some tools and materials in the bed and the 1 ton with its 750 lb extra payload capacity and similar price may be an option to consider.

I also listed some additional options and their prices for consideration. A back up alarm, Cargo lights for the bed and a Spray On liner all are much less expensive from the factory than installing them later. These options are the same cost for either model.

Jim Clark Chevrolet is happy to supply whichever and whatever you choose,

Respectfully,

JIM CLARK CHEVROLET

911 Goldenbelt Blvd • Exits 295 & 296 off I-70
P.O. Box 1727 • Junction City, KS 66441-1727
Phone: 785-238-3141 • 800-238-3141
www.clarkchev.com

JIM CLARK COLLISION REPAIR

834 Grant Ave
P.O. Box 1727 • Junction City, KS 66441-1727
Phone: 785-238-3142 • 800-238-3142
www.clarkcars.com

8/5/23

NOTICE OF BIDDERS

Sealed bids will be received by the City of Junction City, Kansas at the office of the City Clerk until 10:00 AM on the 13th day of December 2023.

BID ON ONE (1) NEW ²⁰²⁴~~2023~~ MODEL
¾ TON 4 Wheel Drive Crew Cab Truck

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

The successful bidder of one (1) new model ¾ ton heavy duty truck will be responsible for the delivery of the unit. The bidder agrees if their proposal is accepted, to guarantee the design, material, and workmanship of the equipment according to the standard factory warranty, a copy of which must be furnished with the bid and shall furnish a properly executed service and warranty policy with the units.

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

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

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

VENDOR: _____

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

SEALED PROPOSAL FOR: _____
BID OPENING DATE: _____

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

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

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

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

City of Junction City
City Clerk

DO NOT DETACH – RETURN ALL PAPERS

**PROPOSAL
FOR 2024
ONE (1) ~~2023~~ MODEL
¾ Ton 4 Wheel Drive Crew Cab Truck**

Sealed bids will be received by the City of Junction City by mail at PO Box 287; Junction City, KS 66441 Attn: City Clerk or delivered to City Clerk's office in the Municipal Building, 700 N. Jefferson Street, Junction City, Kansas 66441 until 10:00 AM in the City Clerk's office on the 13th day of December 2023, at which time all bids will be publicly opened and read.

NAME OF BIDDER: Jim Clark Chevrolet

ADDRESS OF BIDDER: 911 Golden Belt Blvd

Junction City, KS ZIP: 66441

TELEPHONE NUMBER: 785-238-3141

MASTER PROPOSAL FORM

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

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

<u>Description</u>	<u>Quantity</u>	<u>Total Cost</u>
¾ Ton 4 Wheel Drive Crew Cab Truck	1	\$ <u>49,722</u>
Trade-in/Discount		\$ <u>n/a</u>
Total net bid		\$ <u>49,722</u>

Forty-nine thousand seven hundred and twenty-two DOLLARS
(IN WORDS)

Company Name: Jim Clark Chevrolet

Authorized Representative: Willie Thornberg

Make & Model of Equipment: CHEVROLET SILVERADO 2500

Telephone Number: 785-210-7502

Delivery Date: The order will be placed within 3 days of notification of award.

The undersigned acknowledges receipt of the following addenda:

WRT

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive

irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

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

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: Jim Clark Chevrolet

ADDRESS: 911 Golden Belt Blvd

CITY: Junction City STATE: KS ZIP: 66441

BID SUBMITTED BY:

William Thornberg GM
(Signature) (Title)

William Thornberg
(Printed)

TELEPHONE NUMBER: 785-210-7502 DATE: 12-12-23

APPROVED BY THE CITY COMMISSION: _____
(Date)

NOTICE OF BIDDERS

Sealed bids will be received by the City of Junction City, Kansas at the office of the City Clerk until 10:00 AM on the 13th day of December 2023.

BID ON ONE (1) NEW 2023 MODEL ¾ TON 4 Wheel Drive Crew Cab Truck

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

The successful bidder of one (1) new model ¾ ton heavy duty truck will be responsible for the delivery of the unit. The bidder agrees if their proposal is accepted, to guarantee the design, material, and workmanship of the equipment according to the standard factory warranty, a copy of which must be furnished with the bid and shall furnish a properly executed service and warranty policy with the units.

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

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

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

VENDOR: VALOR C/O J/C

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

SEALED PROPOSAL FOR: ¾ TON TRUCK
BID OPENING DATE: 12-13-23

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

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

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

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

City of Junction City
City Clerk

DO NOT DETACH – RETURN ALL PAPERS

PROPOSAL
FOR
ONE (1) 2023 MODEL
¾ Ton 4 Wheel Drive Crew Cab Truck

Sealed bids will be received by the City of Junction City by mail at PO Box 287; Junction City, KS 66441 Attn: City Clerk or delivered to City Clerk's office in the Municipal Building, 700 N. Jefferson Street, Junction City, Kansas 66441 until 10:00 AM in the City Clerk's office on the 13th day of December 2023, at which time all bids will be publicly opened and read.

NAME OF BIDDER:

VALOR CHRYSLER Dodge Jeep RAM

ADDRESS OF BIDDER:

1825 Goldenbelt Blvd

Junction City KS ZIP: 66441

TELEPHONE NUMBER:

785-228-5114

MASTER PROPOSAL FORM

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

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

<u>Description</u>	<u>Quantity</u>	<u>Total Cost</u>
¾ Ton 4 Wheel Drive Crew Cab Truck	1	\$ 44,495 -
Trade-in/Discount		\$ N/A
Total net bid		\$ 44,495 -

Forty-Six Thousand Nine Hundred Ninety Five DOLLARS
(IN WORDS)

Company Name: VALOR C/DRIVER

Authorized Representative: Kenny Constable

Make & Model of Equipment: RAM 2500 TRADESMAN CREW CAB 4X4

Telephone Number: 785-228-5114

Delivery Date: 60-90 DAYS FROM DATE OF ORDER
BARRING NO PLANT ISSUES OR COMMODITY SHORTAGES
The undersigned acknowledges receipt of the following addenda:

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive

irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

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

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: VALOR C/2121R

ADDRESS: 1825 GOLDENBELT BLVD

CITY: JUNCTION CITY STATE: KS ZIP: 66441

BID SUBMITTED BY:

Kerry Constable
FLEET DIRECTOR

(Signature)

(Title)

Kerry Constable
(Printed)

TELEPHONE NUMBER: 785-238-5114 DATE: 12/11/23

APPROVED BY THE CITY COMMISSION: _____
(Date)

NOTICE OF BIDDERS

Sealed bids will be received by the City of Junction City, Kansas at the office of the City Clerk until 10:00 AM on the 13th day of December 2023.

BID ON ONE (1) NEW 2023 MODEL **¾ TON 4 Wheel Drive Crew Cab Truck**

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

The successful bidder of one (1) new model ¾ ton heavy duty truck will be responsible for the delivery of the unit. The bidder agrees if their proposal is accepted, to guarantee the design, material, and workmanship of the equipment according to the standard factory warranty, a copy of which must be furnished with the bid and shall furnish a properly executed service and warranty policy with the units.

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

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

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

VENDOR: _____

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

SEALED PROPOSAL FOR: _____
BID OPENING DATE: _____

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

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

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

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

City of Junction City
City Clerk

DO NOT DETACH – RETURN ALL PAPERS

**PROPOSAL
FOR
ONE (1) 2023 MODEL
¾ Ton 4 Wheel Drive Crew Cab Truck**

Sealed bids will be received by the City of Junction City by mail at PO Box 287; Junction City, KS 66441 Attn: City Clerk or delivered to City Clerk's office in the Municipal Building, 700 N. Jefferson Street, Junction City, Kansas 66441 until 10:00 AM in the City Clerk's office on the 13th day of December 2023, at which time all bids will be publicly opened and read.

NAME OF BIDDER:

Cable Dahmer of Topeka

ADDRESS OF BIDDER:

3731 SW Topeka BlvdTopeka, KSZIP: 66609TELEPHONE NUMBER: 785-266-5151

MASTER PROPOSAL FORM

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

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

<u>Description</u>	<u>Quantity</u>	<u>Total Cost</u>
¾ Ton 4 Wheel Drive Crew Cab Truck	1	\$ <u>53,325.00</u>
Trade-in/Discount		\$ <u>2,000</u>
Total net bid		\$ <u>51,325.00</u>

Fifty-one thousand three hundred twenty-five DOLLARS
(IN WORDS)

Company Name: Cable Dahmer of Topeka

Authorized Representative: Todd Good

Make & Model of Equipment: 2024 Chevy 2500HD WT 4WD Crew Cab

Telephone Number: 785-220-1701 M / 785-266-5151

Delivery Date: Within 90 days of order

The undersigned acknowledges receipt of the following addenda:
N/A

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive

irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

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

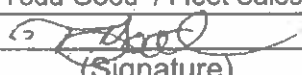
NAME OF ADDRESS OF BIDDER:

COMPANY NAME: Cable Dahmer of Topeka

ADDRESS: 3731 SW Topeka Blvd

CITY: Topeka STATE: KS ZIP: 66609

BID SUBMITTED BY:

Todd Good / Fleet Sales Consultant
 Fleet Sales
 (Signature) (Title)

Todd Good
 (Printed)

TELEPHONE NUMBER: 785-220-1701 / 785-266-5151 DATE: 12/05/2023

APPROVED BY THE CITY COMMISSION: _____
 (Date)

City of Junction City

City Commission

Agenda Memo

December 14, 2023

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Approval of the Purchase of Regenerative Air Street Sweeper**

Objective: Public Works is requesting consideration and approval to purchase One (1) 2022 Regenerative Street Sweeper for \$310,000.00.

Explanation of Issue: Public Works budgeted for a regenerative air sweeper in the 2023 budget. The additional sweeper is needed due to sweeper's having breakdown issues from the environment that it is in.

Public Works advertised for bids within the Daily Union, the City's website and direct solicited for the purchase of a 2023 Regenerative Air Street Sweeper. The formal bid opening was held on December 13th and five bids were received for the Regenerative Air Street Sweeper with Key Equipment turning two bids and Elliott Equipment Co. turning in three bids. List below are the bids:

Bidder	City	Bid	Model
Elliott Equipment Company	Grandview, MO	\$310,000.00	Schwarze A9 Monsoon SE
Elliott Equipment Company		\$345,792.00	Schwarze A9 Monsoon SE
Elliott Equipment Company		\$382,931.00	Schwarze A9 Monsoon SE
Key Equipment & Supply Co.	Kansas City, KS	\$363,907.50	Elgin Regen X
Key Equipment & Supply Co.		\$375,937.50	Elgin Regen X

The low bid from Elliot Equipment Company for \$310,000.00 is a 2022 Demo Model unit which has 2,290 miles and 106 hours on the chassis and 9 hours on the sweeper. When reviewing the bids, the 2022 Demo Model would come with the same warranties as a new 2024 sweeper. The price difference between the 2022 Demo Model and a 2024 Model is \$35, 792.00. The cost savings in purchasing the 2022 Demo Model is significant and Public Works would be able to get the sweeper right away instead of waiting for the new model.

Budget Impact: The funding for the Vacuum Street Sweeper will be from the Storm Water Funds.

Alternatives: The Commission may approve, table, modify or deny the bid.

Recommendation: City Staff recommends the approval for purchasing a 2022 Regenerative Air Street Sweeper from Elliott Equipment Co. for \$310,000.00 as presented.

Suggested Motion:

Commissioner _____ moves to approve the purchase of a 2022 Regenerative Air Street Sweeper from Elliott Equipment Co. from Grandview, MO, in the amount not to exceed \$310,000.00 as presented.

Commissioner _____ seconded the motion.

Enclosures: Bid Tab and Bid Proposals

City of Junction City

City Clerk's Office

December 13, 2023



Public Works

Closing Time: 10:15am

One New 2023 Cab & Chassis w/Regenerative Air Street Sweeper Unit

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Options	Signed Bid	Bid Amount	Bid Rank
1.		Key Equipment & Supply Co.				Lifeline Hopper		\$375,937.50	
2.						304 SS Hopper		\$363,907.50	
3.		Elliott Equipment Co.	Grandview, MO			2022 Freightliner demo M2 A9		\$310,000.00	
4.						2024 Freightliner M2 A9		\$345,792.00	
5.						2025 Freightliner M2 A9		\$382,931.00	
6.									
7.									

NOTICE OF BIDDERS

Sealed bids will be received by the City of Junction City, Kansas at the office of the City Clerk until 10:15 AM on the 13th day of December 2023.

BID ON ONE (1) NEW 2023 CAB AND CHASSIS WITH REGENERATIVE AIR STREET SWEEPER UNIT

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

The successful bidder of one (1) new 2023 cab and chassis regenerative air street sweeper unit will be responsible for the delivery of the unit. The bidder agrees if their proposal is accepted, to guarantee the design, material, and workmanship of the equipment according to the standard factory warranty, a copy of which must be furnished with the bid and shall furnish a properly executed service and warranty policy with the units.

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

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

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

VENDOR: _____

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

**SEALED PROPOSAL FOR: _____
BID OPENING DATE: _____**

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

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

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

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

City of Junction City, City Clerk

DO NOT DETACH – RETURN ALL PAPERS

**PROPOSAL
FOR
ONE (1) 2023 CAB AND CHASSIS WITH REGENERATIVE AIR STREET SWEEPER
UNIT**

Sealed bids will be received by the City of Junction City, 7th and Jefferson Streets, Junction City, Kansas 66441 until 10:15 AM in the City Clerk's office on the 13th day of December 2023, at which time all bids will be publicly opened and read.

NAME OF BIDDER:

Elliott Equipment Company

ADDRESS OF BIDDER:

14219 Norby Rd.Grandview, MOZIP: 64030

TELEPHONE NUMBER:

(816) 761-4840

(2022 Demo)

MASTER PROPOSAL FORM

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

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

<u>Description</u>	<u>Quantity</u>	<u>Total Cost</u>
Regenerative Air Street Sweeper Unit with cab and chassis	1	\$ <u>335,000.00</u>
Trade-in/Discount		\$ <u>< 25,000.00</u>
Total net bid		\$ <u>310,000.00</u>

Three Hundred ten thousand and no _____ DOLLARS
(IN WORDS)

Company Name:

Elliott Equipment Company

Authorized Representative:

Kevin M. Hilgendorf RMYH

Make & Model of Equipment:

2022 Freightliner M2 with Schwarze M9 SE Sweeper

Telephone Number:

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

Delivery Date:

Immediate Availability - (Less than 30 Days)

The undersigned acknowledges receipt of the following addenda:

No Addenda - RMYH - Kevin M. Hilgendorf

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive

irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

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

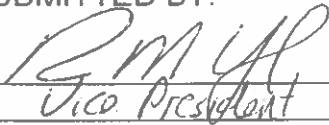
NAME OF ADDRESS OF BIDDER:

COMPANY NAME: Elliott Equipment Company

ADDRESS: 14219 Norby Rd.

CITY: Grandview STATE: MO ZIP: 64030

BID SUBMITTED BY:


 (Signature) (Title)

Kevin M Hilgendorf
 (Printed)

TELEPHONE NUMBER: (816) 761-4840 DATE: 12/12/2023

APPROVED BY THE CITY COMMISSION: _____
 (Date)

NOTICE OF BIDDERS

Sealed bids will be received by the City of Junction City, Kansas at the office of the City Clerk until 10:15 AM on the 13th day of December 2023.

BID ON ONE (1) NEW 2023 CAB AND CHASSIS WITH REGENERATIVE AIR STREET SWEEPER UNIT

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

The successful bidder of one (1) new 2023 cab and chassis regenerative air street sweeper unit will be responsible for the delivery of the unit. The bidder agrees if their proposal is accepted, to guarantee the design, material, and workmanship of the equipment according to the standard factory warranty, a copy of which must be furnished with the bid and shall furnish a properly executed service and warranty policy with the units.

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

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

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

VENDOR: _____

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

**SEALED PROPOSAL FOR: _____
BID OPENING DATE: _____**

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

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

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

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

City of Junction City, City Clerk

DO NOT DETACH – RETURN ALL PAPERS

**PROPOSAL
FOR
ONE (1) 2023 CAB AND CHASSIS WITH REGENERATIVE AIR STREET SWEEPER
UNIT**

Sealed bids will be received by the City of Junction City, 7th and Jefferson Streets, Junction City, Kansas 66441 until 10:15 AM in the City Clerk's office on the 13th day of December 2023, at which time all bids will be publicly opened and read.

NAME OF BIDDER:

Elliott Equipment Company

ADDRESS OF BIDDER:

14219 Norby RdGrandview, MOZIP: 64030TELEPHONE NUMBER: (816) 761-4840

(2024)

MASTER PROPOSAL FORM

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

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

<u>Description</u>	<u>Quantity</u>	<u>Total Cost</u>
Regenerative Air Street Sweeper Unit with cab and chassis	1	\$ <u>370,792.00</u>
Trade-in/ <u>Discount</u>		\$ <u>< 25,000.00</u>
Total net bid		\$ <u>345,792.00</u>

Three Hundred forty five thousand seven hundred ninety-two DOLLARS
(IN WORDS)

Company Name:

Elliott Equipment Company

Authorized Representative:

Kevin M Hilgendorf *KMH*

Make & Model of Equipment:

2024 Freightliner M2 with Schwarze A9 SE Sweeper

Telephone Number:

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

Delivery Date:

Approximately 30 Days After Receipt of Order

The undersigned acknowledges receipt of the following addenda:

No Addenda - KMH - Kevin M Hilgendorf

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive

irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

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

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: Elliott Equipment Company

ADDRESS: 14219 Norby Rd.

CITY: Grandview STATE: MO ZIP: 64030

BID SUBMITTED BY:

[Signature]
Vice President
 (Signature) (Title)

Kevin M Hilgenloft
 (Printed)

TELEPHONE NUMBER: (816) 761-4840 DATE: 12/12/2023

APPROVED BY THE CITY COMMISSION: _____
 (Date)

NOTICE OF BIDDERS

Sealed bids will be received by the City of Junction City, Kansas at the office of the City Clerk until 10:15 AM on the 13th day of December 2023.

BID ON ONE (1) NEW 2023 CAB AND CHASSIS WITH REGENERATIVE AIR STREET SWEEPER UNIT

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

The successful bidder of one (1) new 2023 cab and chassis regenerative air street sweeper unit will be responsible for the delivery of the unit. The bidder agrees if their proposal is accepted, to guarantee the design, material, and workmanship of the equipment according to the standard factory warranty, a copy of which must be furnished with the bid and shall furnish a properly executed service and warranty policy with the units.

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

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

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

VENDOR: _____

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

SEALED PROPOSAL FOR: _____
BID OPENING DATE: _____

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

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

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

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

City of Junction City, City Clerk

DO NOT DETACH – RETURN ALL PAPERS

**PROPOSAL
FOR
ONE (1) 2023 CAB AND CHASSIS WITH REGENERATIVE AIR STREET SWEEPER
UNIT**

Sealed bids will be received by the City of Junction City, 7th and Jefferson Streets, Junction City, Kansas 66441 until 10:15 AM in the City Clerk's office on the 13th day of December 2023, at which time all bids will be publicly opened and read.

NAME OF BIDDER:

Elliott Equipment Company

ADDRESS OF BIDDER:

14219 Norby RdGrandview, MO ZIP: 64030TELEPHONE NUMBER: (816) 761-4840

(2025)

MASTER PROPOSAL FORM

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

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

<u>Description</u>	<u>Quantity</u>	<u>Total Cost</u>
Regenerative Air Street Sweeper Unit with cab and chassis	1	\$ <u>407,931.00</u>
<u>Trade-in/Discount</u>		\$ <u>< 25,000.00</u>
Total net bid		\$ <u>382,931.00</u>

Three Hundred eighty two thousand nine hundred thirty one DOLLARS
(IN WORDS)

Company Name:

Elliott Equipment Company

Authorized Representative:

Kevin M. Hilgendorf *KMH*

Make & Model of Equipment:

2025 Freightliner M2 with Schwarz AG SE Sweeper

Telephone Number:

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

Delivery Date:

Approx. 210-330 Days After receipt of order

The undersigned acknowledges receipt of the following addenda:

No Addenda - KMH - Kevin M Hilgendorf

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive

irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

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

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: Elliott Equipment Company

ADDRESS: 14219 Norby Rd.

CITY: Grandview STATE: MO ZIP: 64030

BID SUBMITTED BY:

K. M. H.
Vice President
(Signature) (Title)

Kevin M Hilgendorf
(Printed)

TELEPHONE NUMBER: (816) 761-4840 DATE: 12/12/2023

APPROVED BY THE CITY COMMISSION: _____
(Date)

NOTICE OF BIDDERS

Sealed bids will be received by the City of Junction City, Kansas at the office of the City Clerk until 10:15 AM on the 13th day of December 2023.

BID ON ONE (1) NEW 2023 CAB AND CHASSIS WITH REGENERATIVE AIR STREET SWEEPER UNIT

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

The successful bidder of one (1) new 2023 cab and chassis regenerative air street sweeper unit will be responsible for the delivery of the unit. The bidder agrees if their proposal is accepted, to guarantee the design, material, and workmanship of the equipment according to the standard factory warranty, a copy of which must be furnished with the bid and shall furnish a properly executed service and warranty policy with the units.

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JUNCTION CITY, KANSAS 66441**

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VENDOR: _____

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SEALED PROPOSAL FOR: _____
BID OPENING DATE: _____

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

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

City of Junction City, City Clerk

DO NOT DETACH – RETURN ALL PAPERS

**PROPOSAL
FOR
ONE (1) 2023 CAB AND CHASSIS WITH REGENERATIVE AIR STREET SWEEPER
UNIT**

Sealed bids will be received by the City of Junction City, 7th and Jefferson Streets, Junction City, Kansas 66441 until 10:15 AM in the City Clerk's office on the 13th day of December 2023, at which time all bids will be publicly opened and read.

NAME OF BIDDER:

Key Equipment & Supply Co.

ADDRESS OF BIDDER:

10716 Berger Ave

Kansas City, KS

ZIP: 66111

TELEPHONE NUMBER: 913-915-4967

MASTER PROPOSAL FORM

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

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

<u>Description</u>	<u>Quantity</u>	<u>Total Cost</u>
Regenerative Air Street Sweeper Unit with cab and chassis	1	\$ <u>363,907.50</u>
Trade-in/Discount		\$ <u>0</u>
Total net bid		\$ <u>363,907.50</u>

three hundred sixty three thousand nine hundred seven DOLLARS and fifty CENTS
(IN WORDS)

Company Name:

Key Equipment + Supply Co.

Authorized Representative:

Vince Deason

Make & Model of Equipment:

Elsin RegenX1

Telephone Number:

913 915 4967

Delivery Date:

June 2025 single engine or Dual engine April 2024

The undersigned acknowledges receipt of the following addenda:

Vince Deason

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive

irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

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

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: Key Equipment & Supply Co.

ADDRESS: 6716 Berger Ave

CITY: Kansas City STATE: Kansas ZIP: 66111

BID SUBMITTED BY:

Vince Deason

[Signature]

(Signature)

(Title)

Territory Manager

(Printed)

TELEPHONE NUMBER: 913-915-4967 DATE: 12-12-23

APPROVED BY THE CITY COMMISSION: _____
(Date)

NOTICE OF BIDDERS

Sealed bids will be received by the City of Junction City, Kansas at the office of the City Clerk until 10:15 AM on the 13th day of December 2023.

**BID ON ONE (1) NEW 2023 CAB AND CHASSIS WITH
REGENERATIVE AIR STREET SWEEPER UNIT**

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

The successful bidder of one (1) new 2023 cab and chassis regenerative air street sweeper unit will be responsible for the delivery of the unit. The bidder agrees if their proposal is accepted, to guarantee the design, material, and workmanship of the equipment according to the standard factory warranty, a copy of which must be furnished with the bid and shall furnish a properly executed service and warranty policy with the units.

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CITY OF JUNCTION CITY
JUNCTION CITY, KANSAS 66441**

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City of Junction City, City Clerk

DO NOT DETACH – RETURN ALL PAPERS

**PROPOSAL
FOR
ONE (1) 2023 CAB AND CHASSIS WITH REGENERATIVE AIR STREET SWEEPER
UNIT**

Sealed bids will be received by the City of Junction City, 7th and Jefferson Streets, Junction City, Kansas 66441 until 10:15 AM in the City Clerk's office on the 13th day of December 2023, at which time all bids will be publicly opened and read.

NAME OF BIDDER:

Key Equipment & Supply Co.

ADDRESS OF BIDDER:

6716 Berger AveKansas City, KSZIP: 66611

TELEPHONE NUMBER:

913-915-4967

MASTER PROPOSAL FORM

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

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

<u>Description</u>	<u>Quantity</u>	<u>Total Cost</u>
Regenerative Air Street Sweeper Unit with cab and chassis <i>304 ss Hopper</i>	1	\$ <u>375,937.50</u>
Trade-in/Discount		\$ <u>0</u>
Total net bid		\$ <u>375,937.50</u>

three hundred seventy five thousand nine hundred thirty seven DOLLARS + fifty ¢
(IN WORDS)

Company Name:

Key Equipment & Supply Co.

Authorized Representative:

Vince Deason

Make & Model of Equipment:

Elgin RegenX1

Telephone Number:

913-915-4967

Delivery Date:

June 2025 single Engine or Dual Engine April 2024

The undersigned acknowledges receipt of the following addenda:

[Signature]

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive

irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

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

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: Key Equipment & Supply Co.

ADDRESS: 6716 Berger Ave

CITY: Kansas City STATE: KS ZIP: 66611

BID SUBMITTED BY:

Territory Manager
[Signature]
(Signature)

(Title)

Vince Deason
(Printed)

TELEPHONE NUMBER: 913 915 4967 DATE: 12-12-23

APPROVED BY THE CITY COMMISSION: _____
(Date)

City of Junction City
City Commission Agenda Memo
December 19, 2023

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Annexation of LUECK – 224 N SPRING VALLEY RD

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

The Commission merely considers a resolution for a public hearing to be held February 13, 2024.

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

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

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

Upon review by City Staff, the land outside the City is less than twenty-one (21) acres. The land is platted. The City's boundary is East of the proposed annexation on half of its sides. The owners utilize the City for nearly all services. There are no rivers, streams, cliffs, et cetera which indicate an "absence of common interest" between the land and the City. The present and future population appears to be two (2), at most, in the next five years. There is little to no additional cost for the extension of municipal services by the City. At the time, there appears to be no, if any significant, increase to expenses due to the proposed annexation. Given that the City of Junction City nearly surrounds the property, its residents are almost wholly dependent on the City for governmental services, social outlets, cultural experiences, and recreational opportunities without a drive of over fifteen minutes. The annexation will not affect any adjacent areas. There is little to no effect upon utilities by the annexation. Due to the property not being in the City, there is a wasteful duplication of services as the City provides emergency services while the property technically falls under the County's provision of services. The taxes will increase for the property by approximately one-third (approximately \$21,955.14 up to approximately \$27,197.88 in using 2023 Geary County tax numbers and mill); however, the taxes will cover the services provided including what is already provided pre-annexation.

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

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

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

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

Possible Motions:

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

RESOLUTION R-3074

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY TO CONSIDER ANNEXATION OF LAND LOCATED AT 224 N SPRING VALLEY ROAD AND SETTING A PUBLIC HEARING

Whereas, the City of Junction City desires straight and harmonious boundaries, realizes some citizens of Geary County utilize and benefit from residing adjacent to boundaries of the City without being citizens of the City, and said persons would benefit from the extension of municipal services; and,

Whereas, the City of Junction City evaluated potential annexations at a City Commission meeting Tuesday, January 19, 2021.

Whereas, the property located at 224 N Spring Valley Road, Junction City, Kansas, 66441.

Whereas, K.S.A. 12-520a denotes requirements for the process of Annexation.

Now, therefore, be it resolved by the governing body of the City of Junction City, Kansas:

Section 1 The City Commission sets and gives public notice for a public hearing on the proposed Annexation during the 7:00 p.m. City Commission meeting on Tuesday, February 13, 2024 at 701 N Jefferson Street, Junction City, Kansas. It is deemed to contain adequate space and can be held at a convenient time for the most interested persons.

Section 2 The boundaries of the land proposed to be annexed are as follows: Lot 1, Lueck Addition. Approximately 4.10 acres which is adjacent to the east by the City.

Section 3 The plan establishing for the extension of services, as required by K.S.A. 12-520b, shall be available for inspection during regular office hours in the office of the City Clerk. The City staff shall mail a plan by certified mail no less than ten (10) days prior to the public hearing to the Geary County Commission.

Section 4 The City staff shall send a copy of this resolution via certified mail to all entities covered by K.S.A. 12-520a(d) within ten (10) days of passage.

Section 5 The City staff shall publish a copy of this resolution in the official City newspaper at least one week but no more than two weeks prior to the 13th of February, 2024.

ADOPTED AND APPROVED by the governing body of the City of Junction City, Kansas this 19th day of December, 2023.

CITY OF JUNCTION CITY, KANSAS

Pat Landes
Mayor

ATTEST:

Tammy Melton, City Clerk

CITY OF JUNCTION CITY, KANSAS



SERVICE EXTENSION PLAN FOR PROPOSED ANNEXATION

Lueck

Lot 1, Lueck Addition

Approximately 4.10 acres which are adjacent on the
east of the municipal boundaries.

December 15, 2023
Last Amended

I. Introduction

The City of Junction City proposes to annex land by unilateral annexation pursuant authority granted by K.S.A. 12-519 *et sequential*.

The land identified in this report runs contiguous with the municipal boundary of the City of Junction City. In addition, the municipal boundary of the City of Junction City is adjacent to the land on the east side. The land is currently platted. The land is less than 21 acres. The land is designated for residential use by the County Appraiser's Office.

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

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

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II. Description of Proposed Annexation Area

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

Lot 1, Lueck Addition. Approximately 4.10 acres which is adjacent on the east by the City.

III. Location of Proposed Annexation Area

The proposed annexation is generally located east of North Spring Valley Road, southwest of the USD 475 Middle School site, and south of Wildcat Lane.

Map 1 on the next page illustrates the general location of the proposed annexation and the relationship to the existing corporate boundary of the City of Junction City.

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b. Zoning

All land within the proposed annexation is presently zoned “R”, which is Residential with the Geary County Zoning Code. The most comparable zoning would be “RS” – Suburban Residential due to permitted uses under 405.010.B.1.

City of Junction City zoning ordinance 400.300 provides that the property will be zoned in the most similar zoning regulation that City has comparable to the current zoning designation in the unincorporated county. The property owner, the Planning Commission, or the City Commission may apply to initiate the process to rezone the property to another appropriate zoning district.

V. Extension of Major Municipal Services

a. Public Streets

The proposed annexation falls on the west side of N Spring Valley Road. The City already constructed the roadway and will provide maintenance.

There is no anticipated address change.

b. Water

The proposed annexation area currently does not receive water from the City; however, water is easily tapped into by the property owner. Water is received via Rural Water District 1 which obtains water from the City. The City already provides water to the land.

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

c. Sanitary Sewer

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

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d. Flood Protection and Stormwater Management

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

e. Fire Protection and Medical First Response

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

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

f. Police Protection

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

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

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g. Parks

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

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

h. Trash and Recycling Services

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

i. Library

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

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

Annexation will not significantly affect the library's operation.

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VI.Ad Valorem Taxes

Geary County provided the following values for the proposed annexation. The County held the appraised value for 2023 to be \$435,200.00. The assessed valuation for 2022 was \$417,700.00.

In 2023, the proposed annexation is in Smoky Hill Township with the designation of 210 for its tax unit. The County indicates the total levy is 111.057 with assessed property taxes of \$48,036.00. Upon annexation and as of 2022, the total mill levy for those in the City of Junction City is 48.311. The 2023 total ad valorem taxes would approximately be \$75,233.88, for an increase of \$27,197.88.

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VII. Timetable for Services

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

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

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City of Junction City
City Commission Agenda Memo
December 20, 2023

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Annexation of HOOVER – 604 N SPRING VALLEY RD

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

The Commission merely considers a resolution for a public hearing to be held February 13, 2024.

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

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

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

Upon review by City Staff, the land outside the City is less than twenty-one (21) acres. The City's boundary is east and north of the proposed annexation on one or more of its sides. The owners utilize the City for nearly all services. There are no rivers, streams, cliffs, et cetera which indicate an "absence of common interest" between the land and the City. The present and future population appears to be two (2), at most, in the next five years. There is little to no additional cost for the extension of municipal services by the City. At the time, there appears to be no, if any significant, increase to expenses due to the proposed annexation. Given that the City of Junction City nearly surrounds the property, its residents are almost wholly dependent on the City for governmental services, social outlets, cultural experiences, and recreational opportunities without a drive of over fifteen minutes. The annexation will not affect any adjacent areas. There is little to no effect upon utilities by the annexation. Due to the property not being the City, there is a wasteful duplication of services as the City provides emergency services while the property technically falls under the County's provision of services. The taxes will increase for the property by approximately one-third (approximately \$73,100.00 up to approximately \$115,177.98 in using 2023 Geary County tax numbers and mill); however, the taxes will cover the services provided including what is already provided pre-annexation.

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

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

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

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

Possible Motions:

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

RESOLUTION R-3075

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY TO CONSIDER ANNEXATION OF LAND LOCATED AT 604 N SPRING VALLEY ROAD AND SETTING A PUBLIC HEARING

Whereas, the City of Junction City desires straight and harmonious boundaries, realizes some citizens of Geary County utilize and benefit from residing adjacent to boundaries of the City without being citizens of the City, and said persons would benefit from the extension of municipal services; and,

Whereas, the City of Junction City evaluated potential annexations at a City Commission meeting Tuesday, January 19, 2021.

Whereas, the property located at 604 N Spring Valley Road, Junction City, Kansas, 66441.

Whereas, K.S.A. 12-520a denotes requirements for the process of Annexation.

Now, therefore, be it resolved by the governing body of the City of Junction City, Kansas:

Section 1 The City Commission sets and gives public notice for a public hearing on the proposed Annexation during the 7:00 p.m. City Commission meeting on Tuesday, February 13, 2024 at 701 N Jefferson Street, Junction City, Kansas. It is deemed to contain adequate space and can be held at a convenient time for the most interested persons.

Section 2 The boundaries of the land proposed to be annexed are as follows: A tract of land located in the Northeast Quarter (NE ¼) of Section 9, Township 12 South, Range 5 East of the 6th Principal Meridian in Geary County, Kansas. Approximately 12.14 acres which is adjacent to the east by the City.

Section 3 The plan establishing for the extension of services, as required by K.S.A. 12-520b, shall be available for inspection during regular office hours in the office of the City Clerk. The City staff shall mail a plan by certified mail no less than ten (10) days prior to the public hearing to the Geary County Commission.

Section 4 The City staff shall send a copy of this resolution via certified mail to all entities covered by K.S.A. 12-520a(d) within ten (10) days of passage.

Section 5 The City staff shall publish a copy of this resolution in the official City newspaper at least one week but no more than two weeks prior to the 13th of February, 2024.

ADOPTED AND APPROVED by the governing body of the City of Junction City, Kansas this 19th day of December, 2023.

CITY OF JUNCTION CITY, KANSAS

Pat Landes
Mayor

ATTEST:

Tammy Melton, City Clerk

CITY OF JUNCTION CITY, KANSAS



SERVICE EXTENSION PLAN FOR PROPOSED ANNEXATION

Hoover

Area generally south of Wildcat Lane and west Wildcat Place,
east of north Spring Valley Road

December 15, 2023

Last Amended

I. Introduction

The City of Junction City proposes to annex land by unilateral annexation pursuant authority granted by K.S.A. 12-519 *et sequential*.

The land identified in this report runs contiguous with the municipal boundary of the City of Junction City. In addition, the municipal boundary of the City of Junction City surrounds the land on nearly all sides as well as part of the land is in the City limits already. The land is currently unplatted. The land is less than 21 acres. The land is designated for residential use by the County Appraiser's Office.

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

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

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II. Description of Proposed Annexation Area

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

That portion of S09, T12, R05, Acres 12.14, POB; 495 S NW COR S 450 SW 409 SWLY 443 W 650; N 800 E 1334 TO POB Less Row in the City of Junction City, County of Geary, State of Kansas, being more particularly described as follows: Commencing at the Northeast corner of the Northeast Quarter of said Section 9, said point also being on the centerline of Spring Valley Road right-of-way; thence S00°31'31"E on the East line of said Northeast Quarter a distance of 495.00 feet to the point of beginning of the tract to be described; thence continuing S00°31'31"E on said East Section line a distance of 450.00 feet; thence S89°51'18"W a distance of 409.48 feet; thence S37°49'19"W a distance of 443.95 feet; thence S89°51'18"W a distance of 650.00 feet; thence N00°49'19"W a distance of 800.00 feet; thence N89°51'18"E a distance of 1334.49 feet, contains 20.12 acres, more or less. Subject to a 40 foot road right-of-way along the East line to Geary County, Kansas to the Point of Beginning.

The boundary to the east is a municipal boundary of the City.

III. Location of Proposed Annexation Area

The proposed annexation is generally located east of south Spring Valley Road, south of Wildcat Lane, north of Glenn Dean Road, and adjacent to the City.

Map 1 on the next page illustrates the general location of the proposed annexation and the relationship to the existing corporate boundary of the City of Junction City.

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b. Zoning

All land within the proposed annexation is presently zoned R, which is Residential with the Geary County Zoning Code. The most comparable zoning would be “RS” – Suburban Residential due to permitted uses under 405.010.B.1.

City of Junction City zoning ordinance 400.300 provides that the property will be zoned in the most similar zoning regulation that City has comparable to the current zoning designation in the unincorporated county. The property owner, the Planning Commission, or the City Commission may apply to initiate the process to rezone the property to another appropriate zoning district.

V. Extension of Major Municipal Services

a. Public Streets

The proposed annexation falls west of Spring Valley Drive. The City already constructed the roadway and will provide maintenance.

There is no anticipated address change.

b. Water

The proposed annexation area currently receives water from the City or purchase the water from Rural Water District 1 which contracts for water from the City. The City already provides water to the land. The landowners already pay for and receive water from the City.

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

c. Sanitary Sewer

The proposed annexation area currently receives service from the City. There is no cost to extend services.

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d. Flood Protection and Stormwater Management

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

e. Fire Protection and Medical First Response

As depicted in the map on the following page, Junction City Fire Department currently provides fire coverage. Green shows County fire coverage (4301) and red shows City fire coverage (4300).

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

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

f. Police Protection

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

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

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g. Parks

Helland Park is the closest park to the proposed annexation. It is approximately 1.5 miles from the proposed annexation. The City contains many other parks and amenities open to the public. These include Helland Park, Rimrock surrounding Homer's Pond, Fifth Street Park with new playground equipment, baseball fields at both North Park and South Park, the Twelfth Street Community Center & Rathert Stadium, Martin Luther King Jr. Park, Coronado Park, the Riverwalk Trail, and others. South Park includes newly improved dog parks. The City is currently installing a bike trail from the new high school, which is west of the proposed annexation, down to downtown Junction City.

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

h. Trash and Recycling Services

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

i. Library

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

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

Annexation will not significantly affect the library's operation.

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VI.Ad Valorem Taxes

Geary County provided the following values for the proposed annexation. The County held the appraised value for 2023 to be \$664,970.00. The assessed valuation for 2022 was \$635,648.00.

In 2022, the proposed annexation is in Smoky Hill Township with the designation of 210 for its tax unit. The County indicates the total levy is 111.057 with assessed property taxes of \$73,100.00. Upon annexation and as of 2022, the total mill levy for those in the City of Junction City is 48.311. The 2023 total ad valorem taxes would approximately be \$115,177.98, for an increase of \$42,077.98.

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VII. Timetable for Services

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

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

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City of Junction City
City Commission Agenda Memo
December 20, 2023

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Annexation of EISERMANN – 310 S SPRING VALLEY RD

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

The Commission merely considers a resolution for a public hearing to be held February 13, 2024.

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

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

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

Upon review by City Staff, the land outside the City is less than twenty-one (21) acres. The City's boundary is East the proposed annexation on one of its sides. The owners utilize the City for nearly all services. There are no rivers, streams, cliffs, et cetera which indicate an "absence of common interest" between the land and the City. The present and future population appears to be two (2), at most, in the next five years. There is little to no additional cost for the extension of municipal services by the City. At the time, there appears to be no, if any significant, increase to expenses due to the proposed annexation. Given that the City of Junction City nearly surrounds the property, its residents are almost wholly dependent on the City for governmental services, social outlets, cultural experiences, and recreational opportunities without a drive of over fifteen minutes. The annexation will not affect any adjacent areas. There is little to no effect upon utilities by the annexation. Due to the property not being the City, there is a wasteful duplication of services as the City provides emergency services while the property technically falls under the County's provision of services. The taxes will increase for the property by approximately one-third (approximately \$24,035.02 up to approximately \$36,983.96 in using 2023 Geary County tax numbers and mill); however, the taxes will cover the services provided including what is already provided pre-annexation.

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

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

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

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

Possible Motions:

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

RESOLUTION R-3076

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY TO CONSIDER ANNEXATION OF LAND LOCATED AT 310 S SPRING VALLEY ROAD AND SETTING A PUBLIC HEARING

Whereas, the City of Junction City desires straight and harmonious boundaries, realizes some citizens of Geary County utilize and benefit from residing adjacent to boundaries of the City without being citizens of the City, and said persons would benefit from the extension of municipal services; and,

Whereas, the City of Junction City evaluated potential annexations at a City Commission meeting Tuesday, January 19, 2021.

Whereas, the property located at 310 S Spring Valley Road, Junction City, Kansas, 66441.

Whereas, K.S.A. 12-520a denotes requirements for the process of Annexation.

Now, therefore, be it resolved by the governing body of the City of Junction City, Kansas:

Section 1 The City Commission sets and gives public notice for a public hearing on the proposed Annexation during the 7:00 p.m. City Commission meeting on Tuesday, February 13, 2024 at 701 N Jefferson Street, Junction City, Kansas. It is deemed to contain adequate space and can be held at a convenient time for the most interested persons.

Section 2 The boundaries of the land proposed to be annexed are as follows: A tract of land located in the Northeast Quarter (NE $\frac{1}{4}$) of the Southeast Quarter (SE $\frac{1}{4}$) of Section 9 Township 12 South, Range 5 East of the 6th P.M. in Geary County, Kansas. Approximately 12.14 acres which is adjacent to the west of the City.

Section 3 The plan establishing for the extension of services, as required by K.S.A. 12-520b, shall be available for inspection during regular office hours in the office of the City Clerk. The City staff shall mail a plan by certified mail no less than ten (10) days prior to the public hearing to the Geary County Commission.

Section 4 The City staff shall send a copy of this resolution via certified mail to all entities covered by K.S.A. 12-520a(d) within ten (10) days of passage.

Section 5 The City staff shall publish a copy of this resolution in the official City newspaper at least one week but no more than two weeks prior to the 13th of February, 2024.

**ADOPTED AND APPROVED by the governing body of the City of Junction
City, Kansas this 19th day of December, 2023.**

CITY OF JUNCTION CITY, KANSAS

Pat Landes
Mayor

ATTEST:

Tammy Melton, City Clerk

CITY OF JUNCTION CITY, KANSAS



SERVICE EXTENSION PLAN FOR PROPOSED ANNEXATION

Eisermann

Area generally south of Glenn Dean Road and west Glenn Dean Road,
east of south Spring Valley Road

December 15, 2023

Last Amended

I. Introduction

The City of Junction City proposes to annex land by unilateral annexation pursuant authority granted by K.S.A. 12-519 *et sequential*.

The land identified in this report runs contiguous with the municipal boundary of the City of Junction City. In addition, the municipal boundary of the City of Junction City surrounds the land on nearly all sides as well as part of the land is in the City limits already. The land is currently unplatted. The land is less than 21 acres. The land is designated for residential use by the County Appraiser's Office.

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

Annexation of the identified property can be accomplished in a single proceeding because the proposed annexation constitutes "land" eligible for annexation pursuant to K.S.A. 12-520(a) (5) – the land shares a border with the City and is less than twenty-one (21) acres.

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II. Description of Proposed Annexation Area

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

That portion of S09, T12, R05, Acres 2.0, POB 807 S; & 40 W of NE Cor Southeast Quarter (SE ¼) S187 W 466 N; 187 E 460 to POB in the City of Junction City, County of Geary, State of Kansas, being more particularly described as follows:

Beginning at a point on the East line of Section 9, Township 12 South, Range 5 east, said point being 807.75 feet South of the East Quarter corner of the said Section 9; thence South a distance of 87.12 feet; thence West a distance of 500.00 feet; thence North a distance of 87.12 feet; thence East a distance of 500 feet to Geary County, Kansas to the Point of Beginning.

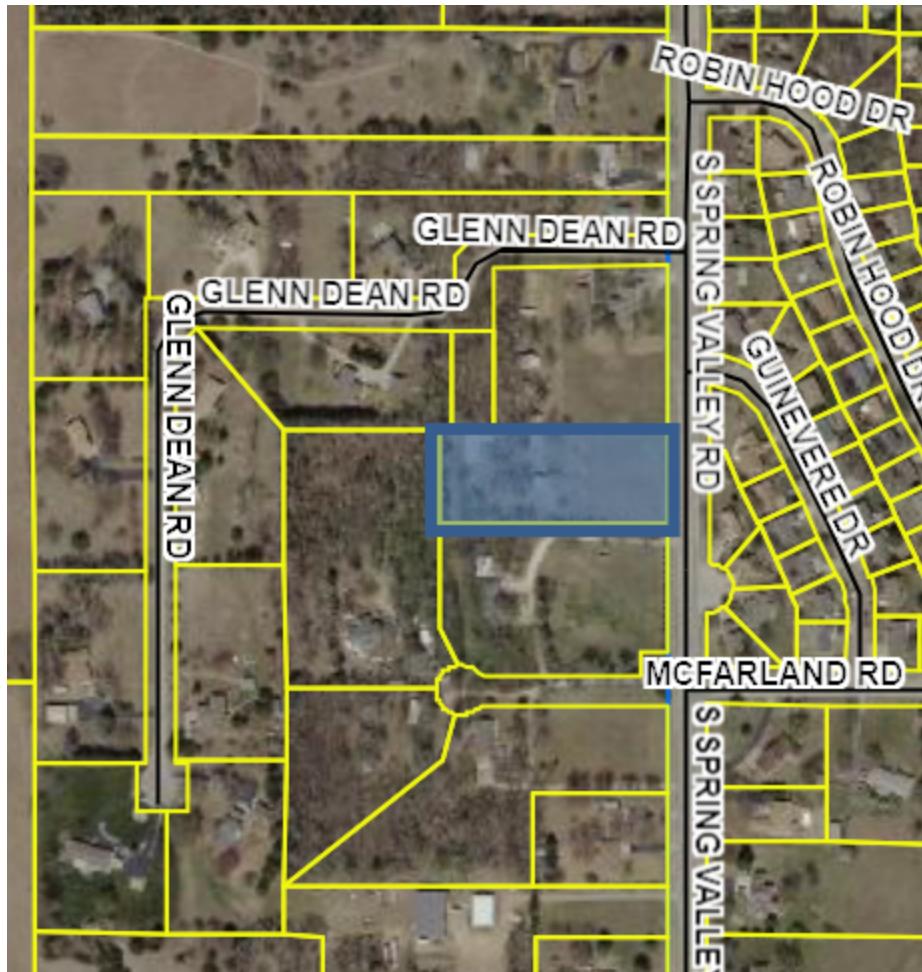
The boundary to the east is a municipal boundary of the City.

III. Location of Proposed Annexation Area

The proposed annexation is generally located east of south Spring Valley Road, south of Glenn Dean Road/west of Glenn Dean Road, and adjacent to the City.

Map 1 on the next page illustrates the general location of the proposed annexation and the relationship to the existing corporate boundary of the City of Junction City.

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IV. Land Use and Zoning

a. Land Use

The proposed annexation area consists primarily of agricultural use and/or vacant lots.

The single tract is devoted to agricultural use. The land is approximately 2 acres of what is not yet in the City.

Estimated population on the land is two (2).

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b. Zoning

All land within the proposed annexation is presently zoned R, which is Residential with the Geary County Zoning Code. The most comparable zoning would be “RS” – Suburban Residential due to permitted uses under 405.010.B.1.

City of Junction City zoning ordinance 400.300 provides that the property will be zoned in the most similar zoning regulation that City has comparable to the current zoning designation in the unincorporated county. The property owner, the Planning Commission, or the City Commission may apply to initiate the process to rezone the property to another appropriate zoning district.

V. Extension of Major Municipal Services

a. Public Streets

The proposed annexation falls west of Spring Valley Drive which services property owned by the same owner. The City already constructed the roadway and will provide maintenance.

There is no anticipated address change.

b. Water

The proposed annexation area currently receives water from the City or from Rural Water District 1, which purchases water from the City. The City already provides water to the land. The landowners already pay for and receive water from the City.

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

c. Sanitary Sewer

The proposed annexation area currently receives service from the City. There is no cost to extend services.

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d. Flood Protection and Stormwater Management

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

e. Fire Protection and Medical First Response

As depicted in the map on the following page, Junction City Fire Department currently provides fire coverage. Green shows County fire coverage (4301) and red shows City fire coverage (4300).

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

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

f. Police Protection

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

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

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g. Parks

Helland Park is the closest park to the proposed annexation. It is approximately 1.5 miles from the proposed annexation. The City contains many other parks and amenities open to the public. These include Helland Park, Rimrock surrounding Homer's Pond, Fifth Street Park with new playground equipment, baseball fields at both North Park and South Park, the Twelfth Street Community Center & Rathert Stadium, Martin Luther King Jr. Park, Coronado Park, the Riverwalk Trail, and others. South Park includes newly improved dog parks. The City is currently installing a bike trail from the new high school, which is west of the proposed annexation, down to downtown Junction City.

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

h. Trash and Recycling Services

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

i. Library

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

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

Annexation will not significantly affect the library's operation.

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VI.Ad Valorem Taxes

Geary County provided the following values for the proposed annexation. The County held the appraised value for 2023 to be \$229,500.00. The assessed valuation for 2022 was \$209,000.

In 2022, the proposed annexation is in Smoky Hill Township with the designation of 210 for its tax unit. The County indicates the total levy is 111.057 with assessed property taxes of \$24,035.00. Upon annexation and as of 2022, the total mill levy for those in the City of Junction City is 48.311. The 2023 total ad valorem taxes would approximately be \$36,983.96, for an increase of \$12,948.96.

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VII. Timetable for Services

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

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

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City of Junction City
City Commission Agenda Memo
December 20, 2023

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Annexation of GEORGE – 506 S SPRING VALLEY RD

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

The Commission merely considers a resolution for a public hearing to be held February 13, 2024.

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

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

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

The land is platted. Upon review by City Staff, the land outside the City is less than twenty-one (21) acres. The City's boundary is East the proposed annexation on one of its sides. The owners utilize the City for nearly all services. There are no rivers, streams, cliffs, et cetera which indicate an "absence of common interest" between the land and the City. The present and future population appears to be two (2), at most, in the next five years. There is little to no additional cost for the extension of municipal services by the City. At the time, there appears to be no, if any significant, increase to expenses due to the proposed annexation. Given that the City of Junction City nearly surrounds the property, its residents are almost wholly dependent on the City for governmental services, social outlets, cultural experiences, and recreational opportunities without a drive of over fifteen minutes. The annexation will not affect any adjacent areas. There is little to no effect upon utilities by the annexation. Due to the property not being the City, there is a wasteful duplication of services as the City provides emergency services while the property technically falls under the County's provision of services. The taxes will increase for the property by approximately one-third (approximately \$29,613.09 up to approximately \$45,873.56 in using 2023 Geary County tax numbers and mill); however, the taxes will cover the services provided including what is already provided pre-annexation.

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

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

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

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

Possible Motions:

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

RESOLUTION R-3077

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY TO CONSIDER ANNEXATION OF LAND LOCATED AT 506 S SPRING VALLEY ROAD AND SETTING A PUBLIC HEARING

Whereas, the City of Junction City desires straight and harmonious boundaries, realizes some citizens of Geary County utilize and benefit from residing adjacent to boundaries of the City without being citizens of the City, and said persons would benefit from the extension of municipal services; and,

Whereas, the City of Junction City evaluated potential annexations at a City Commission meeting Tuesday, January 19, 2021.

Whereas, the property located at 506 S Spring Valley Road, Junction City, Kansas, 66441.

Whereas, K.S.A. 12-520a denotes requirements for the process of Annexation.

Now, therefore, be it resolved by the governing body of the City of Junction City, Kansas:

Section 1 The City Commission sets and gives public notice for a public hearing on the proposed Annexation during the 7:00 p.m. City Commission meeting on Tuesday, February 13, 2024 at 701 N Jefferson Street, Junction City, Kansas. It is deemed to contain adequate space and can be held at a convenient time for the most interested persons.

Section 2 The boundaries of the land proposed to be annexed are as follows: Lot 1, Waners Acres RP. Approximately 3.60 acres which is adjacent to the east by the City.

Section 3 The plan establishing for the extension of services, as required by K.S.A. 12-520b, shall be available for inspection during regular office hours in the office of the City Clerk. The City staff shall mail a plan by certified mail no less than ten (10) days prior to the public hearing to the Geary County Commission.

Section 4 The City staff shall send a copy of this resolution via certified mail to all entities covered by K.S.A. 12-520a(d) within ten (10) days of passage.

Section 5 The City staff shall publish a copy of this resolution in the official City newspaper at least one week but no more than two weeks prior to the 13th of February, 2024.

ADOPTED AND APPROVED by the governing body of the City of Junction City, Kansas this 19th day of December, 2023.

CITY OF JUNCTION CITY, KANSAS

Pat Landes
Mayor

ATTEST:

Tammy Melton, City Clerk

CITY OF JUNCTION CITY, KANSAS



SERVICE EXTENSION PLAN FOR PROPOSED ANNEXATION

George

Lot 1, Warners Acres RP

Approximately 3.60 acres which are adjacent on the
east of the municipal boundaries.

December 15, 2023
Last Amended

I. Introduction

The City of Junction City proposes to annex land by unilateral annexation pursuant authority granted by K.S.A. 12-519 *et sequential*.

The land identified in this report runs contiguous with the municipal boundary of the City of Junction City. In addition, the municipal boundary of the City of Junction City is adjacent to the land on the east side. The land is currently platted. The land is less than 21 acres. The land is designated for residential use by the County Appraiser's Office.

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

Annexation of the identified property can be accomplished in a single proceeding because the proposed annexation constitutes "land" eligible for annexation pursuant to K.S.A. 12-520(a)(1) or (5) – the land is platted and it adjoins the City boundary. Annexation would make the boundary more harmonious. Most significantly, the land is platted and adjacent to the City.

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II. Description of Proposed Annexation Area

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

Lot One (1) and Two (2), Waner's Acres. Approximately 3.60 acres which is adjacent on the east by the City.

III. Location of Proposed Annexation Area

The proposed annexation is generally located west of south Spring Valley Road, southwest of the USD 475 Middle School site, and north of Liberty Hall Road.

Map 1 on the next page illustrates the general location of the proposed annexation and the relationship to the existing corporate boundary of the City of Junction City.

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IV.Land Use and Zoning

a. Land Use

The proposed annexation area consists primarily of residential use.

The single tract is devoted to residential use. The land is approximately 3.60 acres.

Estimated population on the land is two (2).

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b. Zoning

All land within the proposed annexation is presently zoned “R”, which is Residential with the Geary County Zoning Code. The most comparable zoning would be “RS” – Suburban Residential due to permitted uses under 405.010.B.1.

City of Junction City zoning ordinance 400.300 provides that the property will be zoned in the most similar zoning regulation that City has comparable to the current zoning designation in the unincorporated county. The property owner, the Planning Commission, or the City Commission may apply to initiate the process to rezone the property to another appropriate zoning district.

V. Extension of Major Municipal Services

a. Public Streets

The proposed annexation falls on the west side of N Spring Valley Road. The City already constructed the roadway and will provide maintenance.

There is no anticipated address change.

b. Water

The proposed annexation area currently does not receive water from the City; however, water is easily tapped into by the property owner and currently receives water from Rural Water District 1 which purchases its water supply from the City. The City already provides water to the land.

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

c. Sanitary Sewer

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

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d. Flood Protection and Stormwater Management

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

e. Fire Protection and Medical First Response

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

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

f. Police Protection

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

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

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g. Parks

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

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

h. Trash and Recycling Services

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

i. Library

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

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

Annexation will not significantly affect the library's operation.

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VI.Ad Valorem Taxes

Geary County provided the following values for the proposed annexation. The County held the appraised value for 2023 to be \$260,316.00. The assessed valuation for 2022 was \$257,500.00.

In 2023, the proposed annexation is in Smoky Hill Township with the designation of 210 for its tax unit. The County indicates the total levy is 111.057 with assessed property taxes of \$29,613.00. Upon annexation and as of 2022, the total mill levy for those in the City of Junction City is 48.311. The 2023 total ad valorem taxes would approximately be \$45,873.56, for an increase of \$16,260.56.

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VII. Timetable for Services

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

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

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City of Junction City
City Commission Agenda Memo
December 19, 2023

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Annexation of WILLIAMSON– 2508 GLENN DEAN RD

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

The Commission merely considers a resolution for a public hearing to be held February 13, 2024.

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

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

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

Upon review by City Staff, the land outside the City is less than twenty-one (21) acres. The land is platted. The City's boundary is East of the proposed annexation on one of its sides. The owners utilize the City for nearly all services. There are no rivers, streams, cliffs, et cetera which indicate an "absence of common interest" between the land and the City. The present and future population appears to be two (2), at most, in the next five years. There is little to no additional cost for the extension of municipal services by the City. At the time, there appears to be no, if any significant, increase to expenses due to the proposed annexation. Given that the City of Junction City nearly surrounds the property, its residents are almost wholly dependent on the City for governmental services, social outlets, cultural experiences, and recreational opportunities without a drive of over fifteen minutes. The annexation will not affect any adjacent areas. There is little to no effect upon utilities by the annexation. Due to the property not being the City, there is a wasteful duplication of services as the City provides emergency services while the property technically falls under the County's provision of services. The taxes will increase for the property by approximately one-third (approximately \$12,972.47 up to approximately \$16,148.21 in using 2023 Geary County tax numbers and mill); however, the taxes will cover the services provided including what is already provided pre-annexation.

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

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

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

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

Possible Motions:

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

RESOLUTION R-3078

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY TO CONSIDER ANNEXATION OF LAND LOCATED AT 2508 GLENN DEAN ROAD AND SETTING A PUBLIC HEARING

Whereas, the City of Junction City desires straight and harmonious boundaries, realizes some citizens of Geary County utilize and benefit from residing adjacent to boundaries of the City without being citizens of the City, and said persons would benefit from the extension of municipal services; and,

Whereas, the City of Junction City evaluated potential annexations at a City Commission meeting Tuesday, January 19, 2021.

Whereas, the property located at 2508 Glenn Dean Road, Junction City, Kansas, 66441.

Whereas, K.S.A. 12-520a denotes requirements for the process of Annexation.

Now, therefore, be it resolved by the governing body of the City of Junction City, Kansas:

Section 1 The City Commission sets and gives public notice for a public hearing on the proposed Annexation during the 7:00 p.m. City Commission meeting on Tuesday, February 13, 2024 at 701 N Jefferson Street, Junction City, Kansas. It is deemed to contain adequate space and can be held at a convenient time for the most interested persons.

Section 2 The boundaries of the land proposed to be annexed are as follows: Lot 1, Westgate Subdivision. Approximately 1.9 acres which is adjacent to the east by the City.

Section 3 The plan establishing for the extension of services, as required by K.S.A. 12-520b, shall be available for inspection during regular office hours in the office of the City Clerk. The City staff shall mail a plan by certified mail no less than ten (10) days prior to the public hearing to the Geary County Commission.

Section 4 The City staff shall send a copy of this resolution via certified mail to all entities covered by K.S.A. 12-520a(d) within ten (10) days of passage.

Section 5 The City staff shall publish a copy of this resolution in the official City newspaper at least one week but no more than two weeks prior to the 13th of February, 2024.

ADOPTED AND APPROVED by the governing body of the City of Junction City, Kansas this 19th day of December, 2023.

CITY OF JUNCTION CITY, KANSAS

Pat Landes
Mayor

ATTEST:

Tammy Melton, City Clerk

CITY OF JUNCTION CITY, KANSAS



SERVICE EXTENSION PLAN FOR PROPOSED ANNEXATION

Williamson

Lot 1, Westgate Subdivision

Approximately 1.9 acres which are adjacent on the
east of the municipal boundaries.

December 15, 2023

Last Amended

I. Introduction

The City of Junction City proposes to annex land by unilateral annexation pursuant authority granted by K.S.A. 12-519 *et sequential*.

The land identified in this report runs contiguous with the municipal boundary of the City of Junction City. In addition, the municipal boundary of the City of Junction City is adjacent to the land on the east side. The land is currently platted. The land is less than 21 acres. The land is designated for residential use by the County Appraiser's Office.

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

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

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II. Description of Proposed Annexation Area

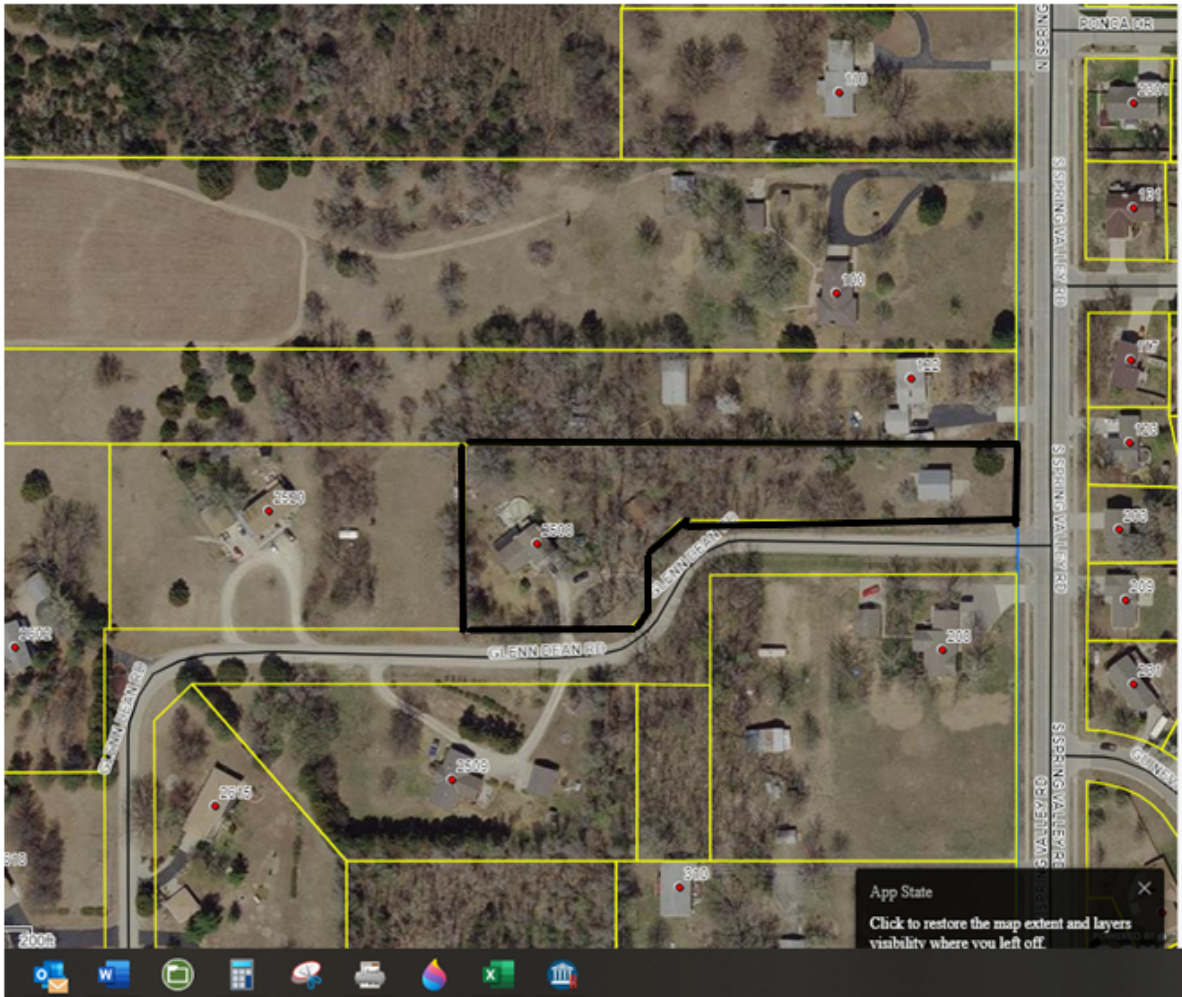
The boundaries of the land proposed to be annexed are as follows:

Lot 1, Westgate Subdivision. Approximately 1.9 acres which is adjacent on the east by the City.

III. Location of Proposed Annexation Area

The proposed annexation is generally located west of North Spring Valley Road, southeast of the USD 475 Middle School site, and north of Liberty Hall Road. Map 1 on the next page illustrates the general location of the proposed annexation and the relationship to the existing corporate boundary of the City of Junction City.

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IV. Land Use and Zoning

a. Land Use

The proposed annexation area consists primarily of residential use.

The single tract is devoted to residential use. The land is approximately 1.9 acres.

Estimated population on the land is two (2).

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b. Zoning

All land within the proposed annexation is presently zoned “R”, which is Residential with the Geary County Zoning Code. The most comparable zoning would be “RS” – Suburban Residential due to permitted uses under 405.010.B.1.

City of Junction City zoning ordinance 400.300 provides that the property will be zoned in the most similar zoning regulation that City has comparable to the current zoning designation in the unincorporated county. The property owner, the Planning Commission, or the City Commission may apply to initiate the process to rezone the property to another appropriate zoning district.

V. Extension of Major Municipal Services

a. Public Streets

The proposed annexation falls on the west side of S Spring Valley Road. The City already constructed the roadway and will provide maintenance.

There is no anticipated address change.

b. Water

The proposed annexation area currently does not receive water from the City; however, water is easily tapped into by the property owner. Land is served by Rural Water District 1 which receives its water from the City. The City already provides water to the land.

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

c. Sanitary Sewer

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

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d. Flood Protection and Stormwater Management

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

e. Fire Protection and Medical First Response

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

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

f. Police Protection

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

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

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g. Parks

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

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

h. Trash and Recycling Services

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

i. Library

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

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

Annexation will not significantly affect the library's operation.

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VI.Ad Valorem Taxes

Geary County provided the following values for the proposed annexation. The County held the appraised value for 2023 to be \$299,960.00. The assessed valuation for 2022 was \$255,860.00.

In 2023, the proposed annexation is in Smoky Hill Township with the designation of 210 for its tax unit. The County indicates the total levy is 111.057 with assessed property taxes of \$29,424.00. Upon annexation and as of 2022, the total mill levy for those in the City of Junction City is 48.311. The 2023 total ad valorem taxes would approximately be \$45,572.21, for an increase of \$16,148.21.

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VII. Timetable for Services

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

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

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City of Junction City
City Commission Agenda Memo
December 20, 2023

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Annexation of BIGGS – 2701 LIBERTY HALL RD

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

The Commission is merely considering a resolution for a public hearing to be held February 13, 2024.

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

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

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

Upon review by City Staff, the land outside the City is less than twenty-one (21) acres. The property is platted. The City's boundary is west of the proposed annexation on one of its sides. The owners utilize the City for nearly all services. There are no rivers, streams, cliffs, et cetera which indicate an "absence of common interest" between the land and the City. The present and future population appears to be two (2), at most, in the next five years. There is little to no additional cost for the extension of municipal services by the City. At the time, there appears to be no, if any significant, increase to expenses due to the proposed annexation. Given that the City of Junction City nearly surrounds the property, its residents are almost wholly dependent on the City for governmental services, social outlets, cultural experiences, and recreational opportunities without a drive of over fifteen minutes. The annexation will not affect any adjacent areas. There is little to no effect upon utilities by the annexation. Due to the property not being the City, there is a wasteful duplication of services as the City provides emergency services while the property technically falls under the County's provision of services. The taxes will increase for the property by approximately one-third (approximately \$11,520.00 up to approximately \$17,039.03 in using 2023 Geary County tax numbers and mill); however, the taxes will cover the services provided including what is already provided pre-annexation.

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

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

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

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

Possible Motions:

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

RESOLUTION R-3079

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY TO CONSIDER ANNEXATION OF LAND LOCATED AT 2701 LIBERTY HALL ROAD AND SETTING A PUBLIC HEARING

Whereas, the City of Junction City desires straight and harmonious boundaries, realizes some citizens of Geary County utilize and benefit from residing adjacent to boundaries of the City without being citizens of the City, and said persons would benefit from the extension of municipal services; and,

Whereas, the City of Junction City evaluated potential annexations at a City Commission meeting Tuesday, January 19, 2021.

Whereas, the property located at 2701 Liberty Hall Road, Junction City, Kansas, 66441.

Whereas, K.S.A. 12-520a denotes requirements for the process of Annexation.

Now, therefore, be it resolved by the governing body of the City of Junction City, Kansas:

Section 1 The City Commission sets and gives public notice for a public hearing on the proposed Annexation during the 7:00 p.m. City Commission meeting on Tuesday, February 13, 2024 at 701 N Jefferson Street, Junction City, Kansas. It is deemed to contain adequate space and can be held at a convenient time for the most interested persons.

Section 2 The boundaries of the land proposed to be annexed are as follows: Lot 1, Taylor Estates. Approximately 2.06 acres which is east of the City.

Section 3 The plan establishing for the extension of services, as required by K.S.A. 12-520b, shall be available for inspection during regular office hours in the office of the City Clerk. The City staff shall mail a plan by certified mail no less than ten (10) days prior to the public hearing to the Geary County Commission.

Section 4 The City staff shall send a copy of this resolution via certified mail to all entities covered by K.S.A. 12-520a(d) within ten (10) days of passage.

Section 5 The City staff shall publish a copy of this resolution in the official City newspaper at least one week but no more than two weeks prior to the 13th of February, 2024.

ADOPTED AND APPROVED by the governing body of the City of Junction City, Kansas this 19th day of December, 2023.

CITY OF JUNCTION CITY, KANSAS

Pat Landes
Mayor

ATTEST:

Tammy Melton, City Clerk

CITY OF JUNCTION CITY, KANSAS



SERVICE EXTENSION PLAN FOR PROPOSED ANNEXATION

Biggs

Lot 1, Taylor Estates

Approximately 2.06 acres which are adjacent on the
east of the municipal boundaries.

December 15, 2023

Last Amended

I. Introduction

The City of Junction City proposes to annex land by unilateral annexation pursuant authority granted by K.S.A. 12-519 *et sequential*.

The land identified in this report runs contiguous with the municipal boundary of the City of Junction City. In addition, the municipal boundary of the City of Junction City is adjacent to the land on the east side. The land is currently platted. The land is less than 21 acres. The land is designated for residential use by the County Appraiser's Office.

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

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

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II. Description of Proposed Annexation Area

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

Lot 1, Taylor Estates. Approximately 2.06 acres which is adjacent on the east by the City.

III. Location of Proposed Annexation Area

The proposed annexation is generally located east of North Spring Valley Road, east of the Hickory Lane, and north of Valley Drive.

Map 1 on the next page illustrates the general location of the proposed annexation and the relationship to the existing corporate boundary of the City of Junction City.

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IV.Land Use and Zoning

a. Land Use

The proposed annexation area consists primarily of residential use.

The single tract is devoted to residential use. The land is approximately 2.06 acres.

Estimated population on the land is two (2).

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b. Zoning

All land within the proposed annexation is presently zoned “R”, which is Residential with the Geary County Zoning Code. The most comparable zoning would be “RS” – Suburban Residential due to permitted uses under 405.010.B.1.

City of Junction City zoning ordinance 400.300 provides that the property will be zoned in the most similar zoning regulation that City has comparable to the current zoning designation in the unincorporated county. The property owner, the Planning Commission, or the City Commission may apply to initiate the process to rezone the property to another appropriate zoning district.

V. Extension of Major Municipal Services

a. Public Streets

The proposed annexation falls on the west side of S Spring Valley Road. The City already constructed the roadway and will provide maintenance.

There is no anticipated address change.

b. Water

The proposed annexation area currently does not receive water from the City; however, water is easily tapped into by the property owner. The City already provides water to the land through Rural Water District 1.

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

c. Sanitary Sewer

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

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d. Flood Protection and Stormwater Management

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

e. Fire Protection and Medical First Response

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

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

f. Police Protection

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

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

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g. Parks

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

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

h. Trash and Recycling Services

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

i. Library

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

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

Annexation will not significantly affect the library's operation.

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VI.Ad Valorem Taxes

Geary County provided the following values for the proposed annexation. The County held the appraised value for 2023 to be \$26,940.00. The assessed valuation for 2022 was \$31,730.00.

In 2023, the proposed annexation is in Smoky Hill Township with the designation of 210 for its tax unit. The County indicates the total levy is 111.057 with assessed property taxes of \$11,520.00. Upon annexation and as of 2022, the total mill levy for those in the City of Junction City is 48.311. The 2023 total ad valorem taxes would approximately be \$17,039.03, for an increase of \$5,519.03.

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VII. Timetable for Services

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

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

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City of Junction City
City Commission Agenda Memo
December 19, 2023

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Annexation of TAYLOR – 2623 LIBERTY HALL RD

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

The Commission merely considers a resolution for a public hearing to be held February 13, 2024.

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

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

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

Upon review by City Staff, the land outside the City is less than twenty-one (21) acres. The land is platted. The City's boundary is west of the proposed annexation on one of its sides. The owners utilize the City for nearly all services. There are no rivers, streams, cliffs, et cetera which indicate an "absence of common interest" between the land and the City. The present and future population appears to be two (2), at most, in the next five years. There is little to no additional cost for the extension of municipal services by the City. At the time, there appears to be no, if any significant, increase to expenses due to the proposed annexation. Given that the City of Junction City nearly surrounds the property, its residents are almost wholly dependent on the City for governmental services, social outlets, cultural experiences, and recreational opportunities without a drive of over fifteen minutes. The annexation will not affect any adjacent areas. There is little to no effect upon utilities by the annexation. Due to the property not being the City, there is a wasteful duplication of services as the City provides emergency services while the property technically falls under the County's provision of services. The taxes will increase for the property by approximately one-third (approximately \$4,697.00 up to approximately \$6,165.38 in using 2023 Geary County tax numbers and mill); however, the taxes will cover the services provided including what is already provided pre-annexation.

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

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

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

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

Possible Motions:

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

RESOLUTION R-3080

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY TO CONSIDER ANNEXATION OF LAND LOCATED AT 2623 LIBERTY HALL ROAD AND SETTING A PUBLIC HEARING

Whereas, the City of Junction City desires straight and harmonious boundaries, realizes some citizens of Geary County utilize and benefit from residing adjacent to boundaries of the City without being citizens of the City, and said persons would benefit from the extension of municipal services; and,

Whereas, the City of Junction City evaluated potential annexations at a City Commission meeting Tuesday, January 19, 2021.

Whereas, the property located at 2623 Liberty Hall Road, Junction City, Kansas, 66441.

Whereas, K.S.A. 12-520a denotes requirements for the process of Annexation.

Now, therefore, be it resolved by the governing body of the City of Junction City, Kansas:

Section 1 The City Commission sets and gives public notice for a public hearing on the proposed Annexation during the 7:00 p.m. City Commission meeting on Tuesday, February 13, 2024 at 701 N Jefferson Street, Junction City, Kansas. It is deemed to contain adequate space and can be held at a convenient time for the most interested persons.

Section 2 The boundaries of the land proposed to be annexed are as follows: Lot 2, Taylor Estates. Approximately 2 acres which is east by the City.

Section 3 The plan establishing for the extension of services, as required by K.S.A. 12-520b, shall be available for inspection during regular office hours in the office of the City Clerk. The City staff shall mail a plan by certified mail no less than ten (10) days prior to the public hearing to the Geary County Commission.

Section 4 The City staff shall send a copy of this resolution via certified mail to all entities covered by K.S.A. 12-520a(d) within ten (10) days of passage.

Section 5 The City staff shall publish a copy of this resolution in the official City newspaper at least one week but no more than two weeks prior to the 13th of February, 2024.

ADOPTED AND APPROVED by the governing body of the City of Junction City, Kansas this 19th day of December, 2023.

CITY OF JUNCTION CITY, KANSAS

Pat Landes
Mayor

ATTEST:

Tammy Melton, City Clerk

CITY OF JUNCTION CITY, KANSAS



SERVICE EXTENSION PLAN FOR PROPOSED ANNEXATION

Taylor

Lot 2, Taylor Estates

Approximately 2.06 acres which are adjacent on the
east of the municipal boundaries.

December 15, 2023
Last Amended

I. Introduction

The City of Junction City proposes to annex land by unilateral annexation pursuant authority granted by K.S.A. 12-519 *et sequential*.

The land identified in this report runs contiguous with the municipal boundary of the City of Junction City. In addition, the municipal boundary of the City of Junction City is adjacent to the land on the east side. The land is currently platted. The land is less than 21 acres. The land is designated for residential use by the County Appraiser's Office.

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

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

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II. Description of Proposed Annexation Area

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

Lot 2, Taylor Estates. Approximately 2 acres which is adjacent on the east by the City.

III. Location of Proposed Annexation Area

The proposed annexation is generally located south of Liberty Hall Road, east of Hackberry Road, and west of Spring Valley Road.

Map 1 on the next page illustrates the general location of the proposed annexation and the relationship to the existing corporate boundary of the City of Junction City.

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IV.Land Use and Zoning

a. Land Use

The proposed annexation area consists primarily of residential use.

The single tract is devoted to residential use. The land is approximately 2 acres.

Estimated population on the land is two (2).

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b. Zoning

All land within the proposed annexation is presently zoned “R”, which is Residential with the Geary County Zoning Code. The most comparable zoning would be “RS” – Suburban Residential due to permitted uses under 405.010.B.1.

City of Junction City zoning ordinance 400.300 provides that the property will be zoned in the most similar zoning regulation that City has comparable to the current zoning designation in the unincorporated county. The property owner, the Planning Commission, or the City Commission may apply to initiate the process to rezone the property to another appropriate zoning district.

V. Extension of Major Municipal Services

a. Public Streets

The proposed annexation falls on the west side of N Spring Valley Road. The City already constructed the roadway and will provide maintenance.

Liberty Hall Road is currently a County Road and shall remain so at this time.

There is no anticipated address change.

b. Water

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

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

c. Sanitary Sewer

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

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d. Flood Protection and Stormwater Management

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

e. Fire Protection and Medical First Response

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

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

f. Police Protection

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

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

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g. Parks

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

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

h. Trash and Recycling Services

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

i. Library

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

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

Annexation will not significantly affect the library's operation.

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VI.Ad Valorem Taxes

Geary County provided the following values for the proposed annexation. The County held the appraised value for 2023 to be \$221,450.00. The assessed valuation for 2022 was \$181,090.00.

In 2023, the proposed annexation is in Smoky Hill Township with the designation of 210 for its tax unit. The County indicates the total levy is 111.057 with assessed property taxes of \$4,697.00. Upon annexation and as of 2022, the total mill levy for those in the City of Junction City is 48.311. The 2023 total ad valorem taxes would approximately be \$6,165.38, for an increase of \$1,468.38.

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VII. Timetable for Services

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

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

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City of Junction City
City Commission Agenda Memo
December 15, 2023

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Annexation of AMERICAN TOWER, LP – 2707 LIBERTY HALL RD

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

The Commission needs to adopt a resolution merely to set a public hearing to be held February 13, 2024.

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

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

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

Upon review by City Staff, the land outside the City is less than twenty-one (21) acres. The City's boundary is west and south of the proposed annexation on two of its sides. The owners utilize the City for nearly all services. There are no rivers, streams, cliffs, et cetera which indicate an "absence of common interest" between the land and the City. The present and future population appears to be two (2) but commercial, at most, in the next five years. There is little to no additional cost for the extension of municipal services by the City. At the time, there appears to be no, if any significant, increase to expenses due to the proposed annexation. Given that the City of Junction City nearly surrounds the property, its residents are almost wholly dependent on the City for governmental services, social outlets, cultural experiences, and recreational opportunities without a drive of over fifteen minutes. The annexation will not affect any adjacent areas. There is little to no effect upon utilities by the annexation. Due to the property not being the City, there is a wasteful duplication of services as the City currently provides emergency services while the property technically falls under the County's provision of services. The taxes will increase for the property by approximately one-third (approximately \$7,933.00 up to approximately \$12,642.73 in using 2023 Geary County tax numbers and mill); however, the taxes will cover the services provided including what is already provided pre-annexation.

The land, per ordinance 400.300, should be zoned “CG” General Commercial District which does not prohibit towers which mirrors the County’s zoning of “C” – Commercial and the tower on the property.

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

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

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

Possible Motions:

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

RESOLUTION R-3081

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY TO CONSIDER ANNEXATION OF LAND LOCATED AT 2707 LIBERTY HALL ROAD AND SETTING A PUBLIC HEARING

Whereas, the City of Junction City desires straight and harmonious boundaries, realizes some citizens of Geary County utilize and benefit from residing adjacent to boundaries of the City without being citizens of the City, and said persons would benefit from the extension of municipal services; and,

Whereas, the City of Junction City evaluated potential annexations at a City Commission meeting Tuesday, January 19, 2021.

Whereas, the property located at 2707 Liberty Hall Road, Junction City, Kansas, 66441.

Whereas, K.S.A. 12-520a denotes requirements for the process of Annexation.

Now, therefore, be it resolved by the governing body of the City of Junction City, Kansas:

Section 1 The City Commission sets and gives public notice for a public hearing on the proposed Annexation during the 7:00 p.m. City Commission meeting on Tuesday, February 13, 2024 at 701 N Jefferson Street, Junction City, Kansas. It is deemed to contain adequate space and can be held at a convenient time for the most interested persons.

Section 2 The boundaries of the land proposed to be annexed are as follows: A tract of land located in the Northwest Quarter (NW $\frac{1}{4}$) of the Northeast Quarter (NE $\frac{1}{4}$) of Section Sixteen (16), Township Twelve (12) South, Range Five (5) East of the 6th P.M. in Geary County, Kansas. Approximately 6.10 acres which is adjacent to the south and to the west by the City.

Section 3 The plan establishing for the extension of services, as required by K.S.A. 12-520b, shall be available for inspection during regular office hours in the office of the City Clerk. The City staff shall mail a plan by certified mail no less than ten (10) days prior to the public hearing to the Geary County Commission.

Section 4 The City staff shall send a copy of this resolution via certified mail to all entities covered by K.S.A. 12-520a(d) within ten (10) days of passage.

Section 5 The City staff shall publish a copy of this resolution in the official City newspaper at least one week but no more than two weeks prior to the 13th of February, 2024.

ADOPTED AND APPROVED by the governing body of the City of Junction City, Kansas this 19th day of December, 2023.

CITY OF JUNCTION CITY, KANSAS

Pat Landes
Mayor

ATTEST:

Tammy Melton, City Clerk

CITY OF JUNCTION CITY, KANSAS



SERVICE EXTENSION PLAN FOR PROPOSED ANNEXATION

American Tower, LP
(The Corporation Company, Inc.)

Area generally south of Liberty Hall Road and west Hickory Lane,
east of south Spring Valley Road

December 15, 2023
Last Amended

I. Introduction

The City of Junction City proposes to annex land by unilateral annexation pursuant authority granted by K.S.A. 12-519 *et sequential*.

The land identified in this report runs contiguous with the municipal boundary of the City of Junction City. In addition, the municipal boundary of the City of Junction City surrounds the land on nearly all sides as well as part of the land is in the City limits already. The land is currently unplatted. The land is less than 21 acres. The land is designated for commercial and telecommunication use by the County Appraiser's Office.

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

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

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II. Description of Proposed Annexation Area

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

That portion of S16 , T12 , R05 , Acres 6.1 , POB 483 S; & 1328 W OF NE COR S 502, W 520, N 502,; E 520 TO POB; a tract of land in the Northwest Quarter (NW $\frac{1}{4}$) of the Northeast Quarter (NE $\frac{1}{4}$) of Section Sixteen (16), Township Twelve (12) South, Range Five (5) East of the 6th P.M., in Geary County, Kansas in the City of Junction City, County of Geary, State of Kansas, being more particularly described as follows: Commencing at the Northeast corner of said feet to the Northeast corner of the Northwest Quarter (NW $\frac{1}{4}$) of said Northeast Quarter (NE $\frac{1}{4}$); thence South 00 degrees 05 minutes 26 seconds East 443.24 feet along the East line of said Northwest Quarter (NW $\frac{1}{4}$) for the point of beginning; thence South 00 degrees 05 minutes 26 seconds East 502.61 feet; thence North 89 degrees 50 minutes 43 seconds West 520.00 feet; thence North 00 degrees 05 minutes 26 seconds West 502.61 feet; thence South 89 degrees 50 minutes 43 seconds East 520.00 feet to Geary County, Kansas to the Point of Beginning.

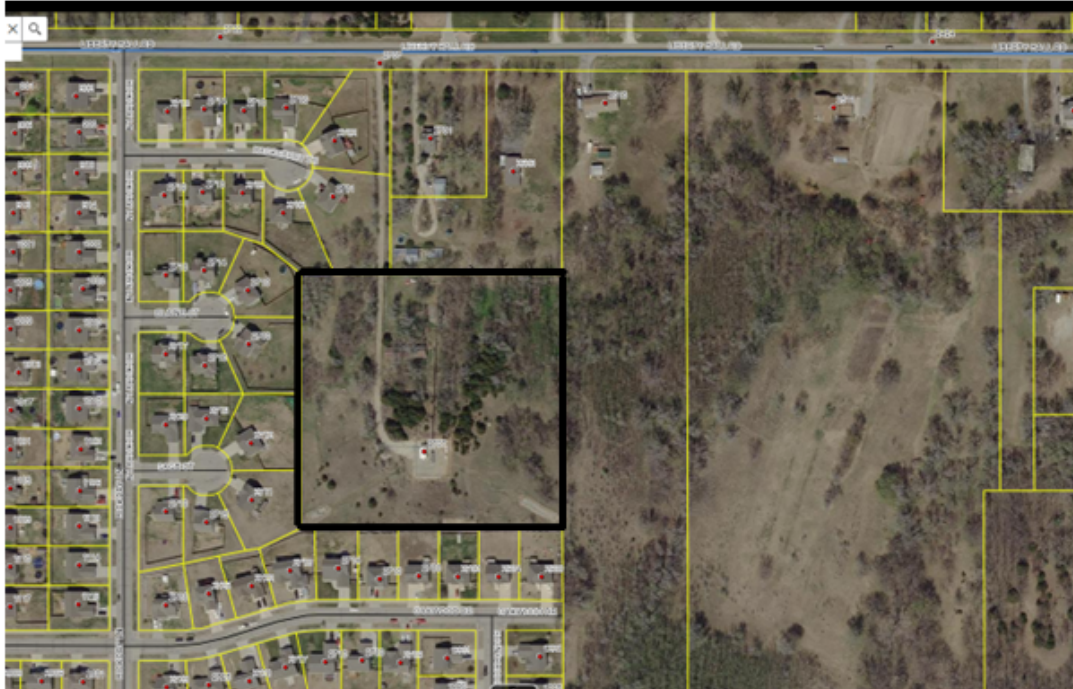
The boundary to the east is a municipal boundary of the City.

III. Location of Proposed Annexation Area

The proposed annexation is generally located east of south Spring Valley Road, south of Liberty Hall Road/west of Hickory Lane, and adjacent to areas not yet annexed to the City.

Map 1 on the next page illustrates the general location of the proposed annexation and the relationship to the existing corporate boundary of the City of Junction City.

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IV. Land Use and Zoning

a. Land Use

The proposed annexation area consists primarily of agricultural use and/or vacant lots.

The single tract is devoted to agricultural use. The land is approximately 6.10 acres of what is not yet in the City.

Estimated population on the land is two (2).

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b. Zoning

All land within the proposed annexation is presently zoned C, which is Commercial with the Geary County Zoning Code. The most comparable zoning would be “CG” – General Commercial District due to permitted uses under 405.100.B.38.

City of Junction City zoning ordinance 400.300 provides that the property will be zoned in the most similar zoning regulation that City has comparable to the current zoning designation in the unincorporated county. The property owner, the Planning Commission, or the City Commission may apply to initiate the process to rezone the property to another appropriate zoning district.

V. Extension of Major Municipal Services

a. Public Streets

The proposed annexation falls south and west of Liberty Hall Road which services property owned by the same owner. The County already constructed the roadway and will provide maintenance.

There is no anticipated address change.

b. Water

The proposed annexation area currently receives water from the City or is already a part of Rural Water District 1 which purchases water directly from the City. The City already provides water to the land. The landowners already pay for and receive water from the City.

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

c. Sanitary Sewer

The proposed annexation area currently receives service from the City. There is no cost to extend services.

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d. Flood Protection and Stormwater Management

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

e. Fire Protection and Medical First Response

As depicted in the map on the following page, Junction City Fire Department currently provides fire coverage. Green shows County fire coverage (4301) and red shows City fire coverage (4300).

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

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

f. Police Protection

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

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

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g. Parks

Helland Park is the closest park to the proposed annexation. It is approximately 1.5 miles from the proposed annexation. The City contains many other parks and amenities open to the public. These include Helland Park, Rimrock surrounding Homer's Pond, Fifth Street Park with new playground equipment, baseball fields at both North Park and South Park, the Twelfth Street Community Center & Rathert Stadium, Martin Luther King Jr. Park, Coronado Park, the Riverwalk Trail, and others. South Park includes newly improved dog parks. The City is currently installing a bike trail from the new high school, which is west of the proposed annexation, down to downtown Junction City.

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

h. Trash and Recycling Services

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

i. Library

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

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

Annexation will not significantly affect the library's operation.

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VI.Ad Valorem Taxes

Geary County provided the following values for the proposed annexation. The County held the appraised value for 2023 to be \$26,940. The assessed valuation for 2022 was \$31,730.

In 2022, the proposed annexation is in Smoky Hill Township with the designation of 210 for its tax unit. The County indicates the total levy is 111.057 with assessed property taxes of \$7,933.00. Upon annexation and as of 2023, the total mill levy for those in the City of Junction City is 48.311. The 2023 total ad valorem taxes would approximately be \$12,642.73, for an increase of \$4,709.73.

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VII. Timetable for Services

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

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

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City of Junction City
City Commission Agenda Memo
December 19, 2023

From: Britain D. Stites, City Attorney

To: City Commission

Subject: New Horizon RV – IRB – Termination of Lease

Background: New Horizon RV approached the City and its lending institution, Intrust Bank, to consider terminating the lease. The IRBs began in 1995. They were extended. Eventually, by or around 2013, the IRBs become notes. New Horizons paid the City for the lease of the property the *ad valorem* taxes or paid the taxes itself.

Discussion of Issue: Attached are a proposed Resolution and Termination of Lease form. Concerning IRBs and similar incentives, the termination occurs at the end of the IRBs and the incentivized company takes over the ownership of the property it has possessed during the IRBs. The *ad valorem* taxes are owed regardless of the owner.

Standard practice is to pass and resolution with the intent to terminate the lease with a general form of the Termination, which may need tweaked dependent on closing costs or back taxes or similar situations. Gilmore Bell regularly does these forms. I did not reinvent the wheel.

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

1. Approve the resolution; or,
2. disapprove of the resolution.

Recommendation: I recommend that the governing body approve.

Possible Motions:

1. move to approve the resolution; or,
2. move to disapprove the resolution.

R-3082

A RESOLUTION OF THE CITY OF JUNCTION CITY, KANSAS, APPROVING THE AUTHORIZING THE EXECUTION AND DELIVERY OF A TERMINATION OF LEASES AND OTHER APPROPRIATE INSTRUMENTS.

WHEREAS, the City of Junction City, Kansas (the “Issuer”), a municipal corporation existing under the laws of the State of Kansas, is authorized by K.S.A. 12-1740 to 12-1749d, inclusive, as amended (the “Act”), to acquire, construct, improve, install, equip, and furnish certain facilities (as defined in the Act) for industrial purposes, and to enter into leases and lease-purchase agreements with any person, firm or corporation for said facilities and to issue revenue bonds for the purpose of paying the cost of any such facilities; and

WHEREAS, pursuant to the Act, the Issuer has issued in each of the years 1995, inclusive, its Industrial Revenue Bonds (New Horizons RV Project or the “Project”), for the purpose of financing the costs of acquisition, construction, equipping, and furnishing of certain industrial facilities on behalf of New Horizons RV Corporation (the “Corporation”), a Kansas corporation; and

WHEREAS, pursuant to the Act, the Issuer issued in 1995 and reassigned to another banking institution in 2013, inclusive, its Industrial Revenue Bonds (the “Bonds”), for the purpose of financing the costs of acquisition, construction, equipping, and furnishing of certain industrial facilities on behalf of the “Corporation”, a Kansas corporation; and

WHEREAS, in connection with the issuance of the 1995 Bonds, the Issuer has leased the Project to the Corporation pursuant to the certain Lease Agreement, by and between Issuer and the Corporation; and

WHEREAS, in connection with the issuance of the Bonds, the Issuer has leased the Project to the Corporation pursuant to those certain Lease Agreements, by and between Issuer and the Corporation; and

WHEREAS, the Lease provides that the Corporation agrees to purchase, and the Issuer agrees to sell, the related Project for \$1.00, and any and all sums then due to the Issuer under the related Lease at the expiration or sooner termination of the Lease Term following full payment of the related Bonds; and

WHEREAS, the Lease further provides that upon the closing of the purchase of the related Project, the Issuer shall deliver to the Corporation a release from the trustee for the Bonds of the lien of the related bond indenture and other necessary documents conveying to the Corporation title to such Project as it then exists; and

WHEREAS, the Issuer has been advised of the Assignee's intention to exercise its option to purchase the Project in accordance with and pursuant to the Lease on or about December 19, 2023 (the "Purchase Date"); and

WHEREAS, the Issuer finds it necessary to authorize the execution and delivery of a Termination of Leases in connection with the exercise by the Assignee and the Corporation of their respective options to purchase the related Projects.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS, AS FOLLOWS:

Section 1. Definition of Terms. All terms and phrases not otherwise defined herein shall have the respective meanings set forth in the Leases and other documents which set up and/or amended the Bonds, the Project, or other documents from the same series of transactions.

Section 2. Authorization of Termination of Leases. The Issuer is hereby authorized to execute and deliver a Termination of Leases with respect to each of the Leases (collectively, the "Lease Termination") by and between the Corporation and the Issuer in substantially the same form as Exhibit 1, attached hereto.

Section 3. Execution of Documents. The Mayor or Vice Mayor of the Issuer is hereby authorized and directed to execute the Lease Termination for and on behalf of and as the act and deed of the Issuer in substantially the forms as they are presented today with such minor corrections or amendments thereto as the Mayor or Vice Mayor of the governing body of the Issuer shall approve, which approval shall be evidenced by his or her execution thereof, and such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the purposes and intent of this Resolution. The City Clerk of the Issuer are hereby authorized and directed to attest the execution of the Lease Termination behalf of the Issuer and such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution.

Section 4. Delivery of Documents. The Mayor, Vice Mayor, City Clerk, or other appropriate staff members of the Issuer are hereby authorized and directed to deliver the Lease Termination and such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution on the Purchase Date concurrently with the satisfaction of the requirements set forth in the Leases.

Section 5. Release and Consideration. Following receipt by the Issuer from the bond trustee of the Release of Lien of Indentures relating to the Bonds, which Release is hereby authorized to be delivered with regard to the Bonds to the Assignee and with regard to the Bonds to the Corporation, and from or on behalf of the Assignee and the Corporation of corporate check in the amount of the first half of the 2024 Taxes plus \$1.00 in consideration of the purchase price of the Projects, the Release is hereby authorized to be delivered to each of the Assignee and the Corporation on the Purchase Date, all in accordance with the Lease and Section 4 of this Resolution.

Section 6. Further Authority. The Issuer shall, and the officers, agents and employees of the Issuer are hereby authorized and

directed to, take such action and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the provisions of this Resolution and to carry out, comply with and perform the duties of this Issuer with respect to the Lease Termination, all as necessary to carry out and give effect to the transaction contemplated hereby and thereby.

Section 7. Effective Date. This Resolution shall take effect and be in full force from and after its adoption by the governing body of the Issuer.

PASSED, ADOPTED AND APPROVED by the governing body of the City of Junction City, Kansas this 19th day of December, 2023.

CITY OF JUNCTION CITY, KANSAS

Pat Landes
Mayor

[SEAL]

ATTEST:

Tammy Melton
City Clerk

APPROVED AS TO FORM:

Britain D. Stites
City Attorney

EXHIBIT 1

TERMINATION OF LEASE

WHEREAS, on February 25, 2004, the City of Junction City, Kansas (the “City”) assigned its Industrial Revenue Bonds, Series A, 2007 and Series B, 2007 (New Horizon RV Project) (the “Bonds”), in the aggregate original principal amount of \$5,000,000 (the “Bonds”), to finance and refinance the acquisition, construction, and equipping of certain manufacturing facilities, including the real property as described in **Exhibit A** (the real property, building, equipment, and improvements financed or refinanced in whole or in part out of proceeds of the Bonds being collectively referred to as the “Project”); and

WHEREAS, the Bonds were assigned pursuant to Resolution No. 2738 (the “Resolution”) and a Trust Indenture dated as of February 25, 2004 (the “Indenture”), between the City, and Philip M. Brokenicky, as Trustee and his successors in Trust under the Philip M. Brokenicky Revocable Trust Indenture dated February 25, 2004 and Karen G. Brokenicky, as Trustee and her successors in Trust under the Karen G. Brokenicky Revocable Trust Indenture dated February 25, 2004, as assigness of TCM Exchange, LLC and/or New Horizons RV Corp. (“Building Tenant”), as trustees (the “Trustees”); and

WHEREAS, in connection with the assignment of the Bonds, the City, as lessor, and the Trustees, as lessee (the “Lessee”), entered into a Supplemental Bond Agreement No. 1. Assignment, and Guaranty Agreement (the “Lease”) between the City, Trustees, Building Tenant, DEC Corp., Intrust Bank, N.A. (“new Bank” as of November 5, 2013); and

WHEREAS, UMB Bank was initially the Assignor. UMB Bank assigned its Assignor role to Intrust Bank, N.A. on or near November 5, 2013.

WHEREAS, the Assignor filed a Notice of such Lease with the Geary County Register of Deeds on or after February 25, 2004, which Notice was recorded; and

WHEREAS, the City or Assignor assigned its interest in the Lease (except for certain rights set forth therein) to the Trustee pursuant to an Assignment of Lease dated as of November 5, 2013; and

WHEREAS, the Lessee has made provision for payment of all amounts payable under the Lease, including payment of all outstanding Bonds and all fees, taxes, penalties, costs, and expenses of the Trustee and the City, and the City is conveying the Project to the Lessee;

NOW, THEREFORE, THE CITY, THE TRUSTEE, AND THE LESSEE DO HEREBY STATE AND DECLARE:

That as of the date hereof the Lease shall terminate and be of no further force and effect. The real property located in Geary County, Kansas affected by the Lease is described in **Exhibit A** attached hereto and incorporated herein by reference.

IN WITNESS WHEREOF, the parties named above have caused this Termination of Lease to be duly executed in their respective names and their respective seals to be hereunto affixed and attested by their duly authorized officers, as of the ____ day of December, 2023.

CITY OF JUNCTION CITY, KANSAS

Pat Landes
Mayor

[SEAL]

ATTEST:

Tammy Melton
City Clerk

STATE OF KANSAS)
) SS.
COUNTY OF GEARY)

On this ____ day of December, 2023, before me, a Notary Public in and for said State, personally appeared **PAT LANDES and TAMMY MELTON**, to me personally known, who, being by me duly sworn, did say that they are the Mayor and City Clerk, respectively, of the City of Junction City, Kansas, a municipal corporation duly authorized, incorporated and existing under and by virtue of the Constitution and laws of the State of Kansas, and that the seal affixed to the foregoing instrument is the seal of said City, and that said instrument was signed and sealed on behalf of said City by authority of its governing body, and said Mayor and City Clerk acknowledged said instrument to be the free act and deed of said City.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year last above written.

Notary Public - State of Kansas

[SEAL]

My appointment expires _____.

Philip M. Brokenicky Revocable Trust

STATE OF KANSAS)
) SS.
COUNTY OF GEARY)

On this _____ day of December, 2023, before me, a Notary Public in and for said State, personally appeared **TRUSTEE OF PHILIP BROKENICKY TRUST**, to me personally known, and that said instrument was signed by him said person acknowledged said instrument to be the free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year last above written.

Notary Public–State of Kansas
Commissioned in

[SEAL]

My commission or appointment expires _____.

Karen G. Brokenicky Revocable Trust

STATE OF KANSAS)
) SS.
COUNTY OF GEARY)

On this _____ day of December, 2023, before me, a Notary Public in and for said State, personally appeared **[TRUSTEE OF KAREN BROKENICKY TRUST]**, to me personally known, and that said instrument was signed by her said person acknowledged said instrument to be the free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year last above written.

Notary Public–State of Kansas
Commissioned in

[SEAL]

My commission or appointment expires _____.

EXHIBIT A

The following described real estate located in Geary County,
Kansas:

Tom Neal Industrial Park Replat, Section 16, Township 12, Range 5,
Block 1, Lot 2. All in the City of Lawrence, Douglas County, Kansas.

City of Junction City

City Commission

Agenda Memo

12-19-2023

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Recognition of City Commissioners Matthew Bea and Bob Story

Objective: The terms of Commissioners Bea and Story will expire on January 1, 2024. Commissioner Bea has served for the past two years and Commissioner Story for the past year.