October 6, 2020
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Jeff Underhill
Vice Mayor Pat Landes
Commissioner Tim Brown
Commissioner Nate Butler
Commissioner Ronna Larson
City Manager Allen Dinkel
City Attorney Britain Stites
City Clerk Tammy Melton
Finance Director Lindsay Miller

1. **7:00 P.M. - CALL TO ORDER:**
    a. Pledge of Allegiance.
2. **PUBLIC COMMENT:** The Commission requests that comments be limited to a maximum of five minutes for each person.
3. **CONSENT AGENDA:** All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.
    a. Consideration of Appropriation Ordinance A-20 dated Sept 15th -October 6th 2020 in the amount of $649,079.94 and pre-approval for items listed below in the amount $ 603,479.03. (p.4)

       Joshua Douglas $2,500.00, Raven Airport $850.00, Columbia Capital Management $1,290.00, HDR Engineering $65,195.05, T & M Concrete Construction $222,941.03, Veolia Water North America $305,981.25 and Central Power Systems and Services $4,721.70.
    b. Consideration of August 2020 ambulance contractual obligation adjustments for $46,332.27 and bad debt adjustments for $19,851.64. (p.29)
    c. Consideration of Payroll No. 19 & No. 20 for the month of September. (p.30)
    d. Consideration of City Commission Minutes for September 15, 2020 Meeting. (p.32)

e. Consideration of a Limited Cereal Malt Beverage license for Dollar General Store #17966 located at 1940 North Monroe Street. (p.35)

4. **NEW BUSINESS:**

a. Consideration of Resolution No. R-2956, Adopting the Kansas Homeland Security Region I Hazard Mitigation Plan. (p.36)

b. Update on SPARK Funding. (p.42)

c. Consideration to purchase a Drug/Medical Dispensing Machine in the amount of $11,389.99 through the SPARK Grant. (p.44)

d. Consideration to purchase Striker Power Load Ambulance Cots in the amount of $87,435.14 through the SPARK Grant. (p.45)

e. Consideration to purchase ZOLL ZVent Ventilators in the amount of $60,892.86 through the SPARK Grant. (p.46)

f. Consideration to purchase Personal Protective Equipment & Medical Waste Disposal Equipment in the amount of $239,309.91 through the SPARK Grant. (p.47)

g. Consideration to purchase Autopulse automated CPR systems in the amount of $41,804.85 through the SPARK Grant. (p.56)

h. Consideration to purchase 125 computer monitors with web cameras in the amount of $21,822.50 through the SPARK Grant. (p.57)

i. Consideration to purchase 16 Surface Pro laptop computers and accessories in the amount of $37,922.08 through the SPARK Grant. (p.64)

j. Consideration to purchase Clorox Total 360 Electrostatic Sprayers in the amount of $23,499.96 through the SPARK Grant. (p.74)

k. Consideration of the request to award the Sewer Root Treatment from Dukes Root Control, Inc. in the amount of $32,011.95. (p.76)

l. Consideration of Change Order #1 to increase the contract to 25 calendar days for the CDBG Project at Ash Street & Spring Valley Road. (p.81)

m. Consideration of request for Drawdown No. 1 for Payment of Community Development Block Grant (CDBG) Funds for the Spring Valley Road Project 19-PF-005 in the amount of $200,000.00. (p.83)

n. Consideration of request for Drawdown No. 2 for Payment of Community Development Block Grant (CDBG) Funds for the Spring Valley Road Project 19-PF-005 in the amount of $137,265.40. (p.87)

o. Consideration of the First Amendment of Agreement with Veolia Water North America-Central, LLC. (p.91)

p. Discussion Regarding Municipal Owned Vacant Property and Parking Lots in the Downtown Area. (p.94)

q. Discussion Regarding the Construction of Blue Jay Way. (p.97)

5. **<u>EXECUTIVE SESSION:</u>**

a. Executive Session for Attorney-Client Privilege. (p.100)

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

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

8. **<u>ADJOURNMENT:</u>**

City of Junction City

City Commission

Agenda Memo

October 6th 2020

From: **Kim Hurley**, Utility Billing and Accounts Payable Specialist

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-20 dated Sept 15th -October 6th 2020 in the amount of $649,079.94 and pre-approval for items listed below in the amount $ 603,479.03

Background: Attached is a Listing and Checks - Appropriations for Sept 15th 2020-October 6th 2020

Appropriations: Sept 15th 2020-October 6th 2020

ACH Payment or Payments due before next meeting –Total $ 603,479.03

Joshua Douglas $2,500.00
Raven Airport $850.00
Columbia Capital Management $1,290.00
HDR Engineering $65,195.05
T & M Concrete Costrustruction $222,941.03
Veolia Water North America $305,981.25
Central Power Systems and Services $4,721.70

Check Register

Junction City, KS

Packet: APPKT04610 - 09302020-KH

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP-ACCOUNTS PAYABLE						
000966	ACE PIPE CLEANING, INC.	10/01/2020	Regular	0.00	74,716.37	372014
01664	AIR FILTER PLUS INC	10/01/2020	Regular	0.00	92.88	372015
01295	ALFRED BENESCH & COMPANY	10/01/2020	Regular	0.00	3,909.90	372016
02622	AMERICAN RESPONSE VEHICLES, INC.	10/01/2020	Regular	0.00	768.05	372017
01581	APAC KANSAS, INC.	10/01/2020	Regular	0.00	2,251.85	372018
01903	ARMSCOR CARTRIDGE INC.	10/01/2020	Regular	0.00	6,342.92	372019
078600	AXON ENTERPRISE, INC.	10/01/2020	Regular	0.00	5,280.00	372020
006660	BAYER CONSTRUCTION CO.	10/01/2020	Regular	0.00	1,978.40	372021
01709	BD4 DISTRIBUTING, INC.	10/01/2020	Regular	0.00	58.37	372022
02444	BOUND TREE MEDICAL, LLC	10/01/2020	Regular	0.00	3,290.97	372023
03087	BRADY INDUSTRIES OF KANSAS, LLC	10/01/2020	Regular	0.00	127.08	372024
02104	BRAMLAGE PROPERTIES, LLC	10/01/2020	Regular	0.00	350.00	372025
03106	CAFFEY, JOHNSON & INGELS, P.A.	10/01/2020	Regular	0.00	250.00	372026
03186	CARPET MASTERS OF KANSAS	10/01/2020	Regular	0.00	35,447.18	372027
02898	CAT CANS PORTABLE SERVICES OF MA	10/01/2020	Regular	0.00	90.00	372028
03042	CATLETT AUTOMOTIVE, INC.	10/01/2020	Regular	0.00	2,081.30	372029
03128	CENTRAL LINKS GOLF	10/01/2020	Regular	0.00	138.00	372030
00524	CL HOOVER OPERA HOUSE	10/01/2020	Regular	0.00	40,500.00	372031
01516	COLLECTION BUREAU OF KANSAS INC	10/01/2020	Regular	0.00	2,377.34	372032
02719	CORE & MAIN LP	10/01/2020	Regular	0.00	121,048.97	372033
062634	CRAFCO, INC.	10/01/2020	Regular	0.00	1,108.56	372034
017410	CROWN DISTRIBUTORS, INC.	10/01/2020	Regular	0.00	591.43	372035
018500	DAVE'S ELECTRIC, INC.	10/01/2020	Regular	0.00	930.34	372036
02996	DAVIS EQUIPMENT CORPORATION	10/01/2020	Regular	0.00	898.56	372037
017700	DS&O RURAL ELECTRIC	10/01/2020	Regular	0.00	4,000.00	372038
03170	EDWARD ROBINSON JR	10/01/2020	Regular	0.00	210.00	372039
01642	ELLIOTT EQUIPMENT CO.	10/01/2020	Regular	0.00	474.61	372040
01223	EMPRISE BANK	10/01/2020	Regular	0.00	31,258.25	372041
03194	Erica Beckem	10/01/2020	Regular	0.00	85.00	372042
043802	EVERGY	10/01/2020	Regular	0.00	3,114.49	372043
01267	FELD FIRE	10/01/2020	Regular	0.00	5,845.92	372044
026399	FLINT HILLS BEVERAGE LLC	10/01/2020	Regular	0.00	1,842.11	372045
026585	FOOTJOY/TITLEIST	10/01/2020	Regular	0.00	4,290.12	372046
02855	FRONTIER SPIRITS	10/01/2020	Regular	0.00	473.34	372047
027480	GADES SALES CO.	10/01/2020	Regular	0.00	651.98	372048
002590	GEARY COUNTY ATTORNEY	10/01/2020	Regular	0.00	390.00	372049
028265	GEARY COUNTY CLERK	10/01/2020	Regular	0.00	8,894.76	372050
028441	GEARY COUNTY PUBLIC WORKS	10/01/2020	Regular	0.00	39,329.71	372051
029100	GINDER HYDRAULIC	10/01/2020	Regular	0.00	448.11	372052
029110	GLENN'S PLUMBING	10/01/2020	Regular	0.00	118.00	372053
032805	HELENA CHEMICAL COMPANY	10/01/2020	Regular	0.00	110.00	372054
02910	INLAND TRUCK PARTS COMPANY	10/01/2020	Regular	0.00	207.28	372055
038040	J & K CONTRACTING L.C.	10/01/2020	Regular	0.00	9,997.00	372056
03099	J. & M. GOLF INC.	10/01/2020	Regular	0.00	378.39	372057
03184	JALISSA D CARSON	10/01/2020	Regular	0.00	115.00	372058
03190	JARED J VICTOR	10/01/2020	Regular	0.00	25.00	372059
014201	JIM CLARK AUTO CENTER	10/01/2020	Regular	0.00	12,847.94	372060
03169	JUAN D TOVAR	10/01/2020	Regular	0.00	105.00	372061
041109	JUNCTION CITY ABSTRACT & TTILE CO.	10/01/2020	Regular	0.00	175.00	372062
015300	KA-COMM	10/01/2020	Regular	0.00	862.00	372063
02410	KANSAS ASSOCIATION OF AIRPORTS	10/01/2020	Regular	0.00	100.00	372064
043271	KANSAS GAS SERVICE	10/01/2020	Regular	0.00	487.08	372065
00762	KANSAS GOLF AND TURF	10/01/2020	Regular	0.00	640.69	372066
041336	KEY OFFICE PRODUCTS	10/01/2020	Regular	0.00	1,901.52	372067

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
075999	LATHROP GPM, LLP	10/01/2020	Regular	0.00	3,612.50	372068
048780	LEAGUE OF KANSAS MUNICIPALITIES	10/01/2020	Regular	0.00	396.00	372069
01542	MAC TOOLS DISTRIBUTOR	10/01/2020	Regular	0.00	55.60	372070
03191	MELISSA TOWNSEND	10/01/2020	Regular	0.00	700.00	372071
03107	MICHAEL P. HINKIN ATTORNEY-AT-LAV	10/01/2020	Regular	0.00	2,333.00	372072
020860	MID KANSAS COOPERATIVE ASSOCIAT	10/01/2020	Regular	0.00	1,598.32	372073
01514	MIDWEST CONCRETE MATERIALS	10/01/2020	Regular	0.00	1,307.81	372074
01720	MIDWEST PUBLIC RISK	10/01/2020	Regular	0.00	2,000.00	372075
01554	MSC INDUSTRIAL SUPPLY CO	10/01/2020	Regular	0.00	696.64	372076
072244	MUNICIPAL EMERGENCY SERVICES IN(	10/01/2020	Regular	0.00	2,200.00	372077
01810	MUNICIPAL SUPPLY, INC. OF NEBRASK	10/01/2020	Regular	0.00	317.50	372078
02345	MUNIE GREENCARE PROFESSIONALS	10/01/2020	Regular	0.00	36,032.95	372079
01961	O&S WINDOW CLEANING	10/01/2020	Regular	0.00	725.00	372080
061198	OMNI BILLING	10/01/2020	Regular	0.00	5,122.88	372081
061389	ONE ACCORD ENTERPRISES, INC.	10/01/2020	Regular	0.00	350.00	372082
00461	O'REILLY AUTO PARTS	10/01/2020	Regular	0.00	56.07	372083
03121	PATRICK J. HINKLE	10/01/2020	Regular	0.00	320.00	372084
02363	PENN ENTERPRISES	10/01/2020	Regular	0.00	96.38	372085
063000	PEPSI COLA BOTTLING CO OF SALINA,	10/01/2020	Regular	0.00	240.00	372086
02897	PEPSI COLA BOTTLING COMPANY OF N	10/01/2020	Regular	0.00	39.10	372087
02699	PETROCHOICE HOLDINGS INC	10/01/2020	Regular	0.00	944.78	372088
02090	PHYLLIS FITZGERALD	10/01/2020	Regular	0.00	68.73	372089
063666	PITNEY BOWES INC	10/01/2020	Regular	0.00	226.41	372090
065640	R & R PRODUCTS CO.	10/01/2020	Regular	0.00	249.00	372091
02702	RED MUNICIPAL AND INDUSTRIAL EQU	10/01/2020	Regular	0.00	2,677.96	372092
066189	REEVES-WIEDEMAN CO.	10/01/2020	Regular	0.00	66.54	372093
02052	REINDER, INC.	10/01/2020	Regular	0.00	56.61	372094
083400	ROTHWELL LANDSCAPE INC	10/01/2020	Regular	0.00	110.00	372095
069421	SALINA STEEL SUPPLY, INC	10/01/2020	Regular	0.00	315.61	372096
069498	SALINA SUPPLY COMPANY	10/01/2020	Regular	0.00	3,713.66	372097
03192	SCOTT A VANDERHOOFVEN	10/01/2020	Regular	0.00	1,375.00	372098
041100	SECURITY SOLUTIONS INC	10/01/2020	Regular	0.00	4,944.30	372099
02419	SIR SPEEDY	10/01/2020	Regular	0.00	479.44	372100
00766	SITEONE LANDSCAPE SUPPLY HOLDIN(	10/01/2020	Regular	0.00	104.48	372101
01167	STAPLES ADVANTAGE	10/01/2020	Regular	0.00	1,117.93	372102
02511	TERRY GRAHAM	10/01/2020	Regular	0.00	70.00	372103
076635	THERMAL COMFORT AIR, INC	10/01/2020	Regular	0.00	1,239.87	372104
01850	TLC MOBILE SERVICES	10/01/2020	Regular	0.00	75.00	372105
01414	TYLER TECHNOLOGIES, INC	10/01/2020	Regular	0.00	4,229.40	372106
012051	U.S. CELLULAR	10/01/2020	Regular	0.00	38.82	372107
03130	UMB BANK, N.A.	10/01/2020	Regular	0.00	250.00	372108
01671	UNDERGROUND VAULTS & STORAGE,	10/01/2020	Regular	0.00	20.00	372109
00444	US FOOD SERVICE	10/01/2020	Regular	0.00	200.26	372110
03187	US STONE INDUSTRIES	10/01/2020	Regular	0.00	3,610.00	372111
03081	VALOR FORD INC	10/01/2020	Regular	0.00	702.18	372112
080943	VAN WALL EQUIPMENT	10/01/2020	Regular	0.00	907.47	372113
02334	WENDELL BROOKS	10/01/2020	Regular	0.00	190.34	372114
084107	WHITE STAR	10/01/2020	Regular	0.00	707.60	372115
03185	WILLIAM CLOPTON	10/01/2020	Regular	0.00	250.00	372116

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00255	ZOLL MEDICAL CORPORATION	10/01/2020	Regular	0.00	9,750.37	372117

Bank Code AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	212	104	0.00	530,898.28
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	212	**104**	**0.00**	**530,898.28**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	10/2020	530,898.28
			530,898.28

Appropriations - Sept 15 2020- Oct 6, 2020-kh

Junction City, KS

By Fund

Post Dates 9/15/2020 - 10/6/2020

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	INV0019448	09/25/2020	CITY OF JC EMPLOYER PD LIFE	14.40
ADVANCE LIFE INSURANCE	INV0019449	09/25/2020	ADVANCE LIFE INSURANCE BEF…	3.43
ADVANCE LIFE INSURANCE	INV0019473	09/25/2020	CITY OF JC EMPLOYER PD LIFE	223.05
ADVANCE LIFE INSURANCE	INV0019474	09/25/2020	ADVANCE LIFE INSURANCE BEF…	635.71
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**876.59**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0019465	09/25/2020	CITY OF JC EMPLOYER PAID STD	27.39
ADVANCE SHORT TERM DISABIL…	INV0019518	09/25/2020	CITY OF JC EMPLOYER PAID STD	504.07
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**531.46**
Vendor: 02117 - ALTENHOFEN LAW OFFICE, CHARTERED				
ALTENHOFEN LAW OFFICE, CHA…	INV0019452	09/25/2020	EMPLOYEE WAGE GARNISHME…	180.85
			Vendor 02117 - ALTENHOFEN LAW OFFICE, CHARTERED Total:	**180.85**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0019450	09/25/2020	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR…	INV0019451	09/25/2020	AFLAC BEFORE TAX	117.79
AMERICAN FAMILY LIFE ASSUR…	INV0019466	09/25/2020	VSP Vision Insurance Pre-Tax	47.10
AMERICAN FAMILY LIFE ASSUR…	INV0019475	09/25/2020	AFLAC	336.03
AMERICAN FAMILY LIFE ASSUR…	INV0019476	09/25/2020	AFLAC BEFORE TAX	1,501.21
AMERICAN FAMILY LIFE ASSUR…	INV0019521	09/25/2020	VSP Vision Insurance Pre-Tax	597.49
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**2,607.61**
Vendor: 03163 - BCBS SECURE 300 CANCER PLAN				
BCBS SECURE 300 CANCER PLAN	INV0019494	09/25/2020	BCBS SECURE 300 CANCER PLAN	2.78
			Vendor 03163 - BCBS SECURE 300 CANCER PLAN Total:	**2.78**
Vendor: 03164 - BCBS SECURE HOSPITAL INDEMITY PLAN				
BCBS SECURE HOSPITAL INDEM…	INV0019495	09/25/2020	BCBS SECURE HOSPITAL INDEM…	7.58
			Vendor 03164 - BCBS SECURE HOSPITAL INDEMITY PLAN Total:	**7.58**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0019453	09/25/2020	BLUE CROSS BLUE SHIELD	371.21
BLUE CROSS BLUE SHIELD OF KS …	INV0019454	09/25/2020	BLUE CROSS BLUE SHIELD	59.38
BLUE CROSS BLUE SHIELD OF KS …	INV0019455	09/25/2020	BLUE CROSS BLUE SHIELD	462.60
BLUE CROSS BLUE SHIELD OF KS …	INV0019456	09/25/2020	BLUE CROSS BLUE SHIELD	570.42
BLUE CROSS BLUE SHIELD OF KS …	INV0019457	09/25/2020	BLUE CROSS BLUE SHIELD	570.42
BLUE CROSS BLUE SHIELD OF KS …	INV0019458	09/25/2020	BLUE CROSS BLUE SHIELD	106.40
BLUE CROSS BLUE SHIELD OF KS …	INV0019477	09/25/2020	BLUE CROSS BLUE SHIELD	1,354.74
BLUE CROSS BLUE SHIELD OF KS …	INV0019478	09/25/2020	BLUE CROSS BLUE SHIELD	2,969.68
BLUE CROSS BLUE SHIELD OF KS …	INV0019479	09/25/2020	BLUE CROSS BLUE SHIELD	1,856.05
BLUE CROSS BLUE SHIELD OF KS …	INV0019480	09/25/2020	BLUE CROSS BLUE SHIELD	558.18
BLUE CROSS BLUE SHIELD OF KS …	INV0019481	09/25/2020	BLUE CROSS BLUE SHIELD	993.26
BLUE CROSS BLUE SHIELD OF KS …	INV0019482	09/25/2020	BLUE CROSS BLUE SHIELD	3,159.96
BLUE CROSS BLUE SHIELD OF KS …	INV0019483	09/25/2020	BLUE CROSS BLUE SHIELD	408.17
BLUE CROSS BLUE SHIELD OF KS …	INV0019484	09/25/2020	BLUE CROSS BLUE SHIELD	1,530.65
BLUE CROSS BLUE SHIELD OF KS …	INV0019485	09/25/2020	BLUE CROSS BLUE SHIELD	625.49
BLUE CROSS BLUE SHIELD OF KS …	INV0019486	09/25/2020	BLUE CROSS BLUE SHIELD	5,282.90
BLUE CROSS BLUE SHIELD OF KS …	INV0019487	09/25/2020	BLUE CROSS BLUE SHIELD	2,197.37
BLUE CROSS BLUE SHIELD OF KS …	INV0019488	09/25/2020	BLUE CROSS BLUE SHIELD	4,753.50
BLUE CROSS BLUE SHIELD OF KS …	INV0019489	09/25/2020	BLUE CROSS BLUE SHIELD	3,298.93
BLUE CROSS BLUE SHIELD OF KS …	INV0019490	09/25/2020	BLUE CROSS BLUE SHIELD	710.86
BLUE CROSS BLUE SHIELD OF KS …	INV0019491	09/25/2020	BLUE CROSS BLUE SHIELD	1,168.70
BLUE CROSS BLUE SHIELD OF KS …	INV0019492	09/25/2020	BLUE CROSS BLUE SHIELD	2,576.73

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF KS ..	INV0019493	09/25/2020	BLUE CROSS BLUE SHIELD	1,607.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0019496	09/25/2020	BLUE CROSS BLUE SHIELD	908.21
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**38,101.72**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0019459	09/25/2020	FLEX SPENDING-1074334	312.51
CITY OF JC FLEX SPENDING ACCT..	INV0019502	09/25/2020	FLEX SPENDING-1074334	3,018.30
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**3,330.81**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0019460	09/25/2020	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0019497	09/25/2020	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0019503	09/25/2020	CITY OF JUNCTION CITY (G-FEE)	10.00
CITY OF JUNCTION CITY	INV0019517	09/25/2020	TELEPHONE REIMBURSEMENT	244.47
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**267.97**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0019501	09/25/2020	FIREMANS RELIEF	239.36
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	**239.36**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0019498	09/25/2020	DEPENDENT CARE ACCT 10743...	279.16
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**279.16**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0019512	09/25/2020	GREAT WEST FINANCIAL	7,071.80
GREAT WEST FINANCIAL	INV0019516	09/25/2020	GREAT WEST FINANCIAL	140.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**7,211.80**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0019468	09/25/2020	SOCIAL SECURITY WITHHOLDING	2,074.72
INTERNAL REVENUE SERVICE	INV0019469	09/25/2020	FEDERAL WITHHOLDING	1,405.62
INTERNAL REVENUE SERVICE	INV0019470	09/25/2020	MEDICARE WITHHOLDING	485.22
INTERNAL REVENUE SERVICE	INV0019523	09/25/2020	SOCIAL SECURITY WITHHOLDING	11,276.88
INTERNAL REVENUE SERVICE	INV0019524	09/25/2020	FEDERAL WITHHOLDING	30,000.69
INTERNAL REVENUE SERVICE	INV0019525	09/25/2020	MEDICARE WITHHOLDING	9,488.62
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**54,731.75**
Vendor: 010597 - JAN HAMILTON, CH.13 TRUSTEE-				
JAN HAMILTON, CH.13 TRUSTEE-	INV0019505	09/25/2020	JAN HAMILTON	115.00
			Vendor 010597 - JAN HAMILTON, CH.13 TRUSTEE- Total:	**115.00**
Vendor: 039125 - JCPOA				
JCPOA	INV0019515	09/25/2020	JCPOA	820.00
			Vendor 039125 - JCPOA Total:	**820.00**
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS ...	INV0019500	09/25/2020	I.A.F.F. LOCAL 3309	1,617.00
			Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:	**1,617.00**
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS A...	INV0019499	09/25/2020	FIREFIGHTERS AID ASSOCIATION	240.00
			Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:	**240.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0019467	09/25/2020	STATE WITHHOLDING	688.80
KANSAS DEPT OF REVENUE	INV0019522	09/25/2020	STATE WITHHOLDING	13,483.64
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**14,172.44**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0019506	09/25/2020	INCOME WITHHOLDING ORDER	692.50
KANSAS PAYMENT CENTER	INV0019507	09/25/2020	GARNISHMENT	182.28
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**874.78**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019461	09/25/2020	KPERS #1	523.56
KANSAS PUBLIC EMPLOYEES	INV0019462	09/25/2020	KPERS #2	682.22
KANSAS PUBLIC EMPLOYEES	INV0019463	09/25/2020	KPERS #3	1,536.97
KANSAS PUBLIC EMPLOYEES	INV0019464	09/25/2020	KPERS INSURANCE	174.86

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0019508	09/25/2020	KP&F	73,245.31
KANSAS PUBLIC EMPLOYEES	INV0019509	09/25/2020	KPERS #1	4,092.70
KANSAS PUBLIC EMPLOYEES	INV0019510	09/25/2020	KPERS #2	3,449.91
KANSAS PUBLIC EMPLOYEES	INV0019511	09/25/2020	KPERS #3	5,197.04
KANSAS PUBLIC EMPLOYEES	INV0019513	09/25/2020	KPERS INSURANCE	871.97
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**89,774.54**
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC…	INV0019514	09/25/2020	POLICE & FIRE INSURANCE	1,039.51
			Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:	**1,039.51**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0019504	09/25/2020	ROLLING MEADOWS GOLF COU…	354.65
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**354.65**
Vendor: 02894 - TEXAS CHILD SUPPORT SDU				
TEXAS CHILD SUPPORT SDU	INV0019519	09/25/2020	TX CHILD SUPPORT	133.64
			Vendor 02894 - TEXAS CHILD SUPPORT SDU Total:	**133.64**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0019520	09/25/2020	UNITED WAY	22.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**22.50**
			Department 000 - NON-DEPARTMENTAL Total:	**217,533.50**
Department: 001 - GENERAL EXPENSES				
Vendor: 03180 - HOWIE'S TRASH SERVICE				
HOWIE'S TRASH SERVICE	INV0019427	09/15/2020	REIMBURSEMENT OF FEE	34,361.94
			Vendor 03180 - HOWIE'S TRASH SERVICE Total:	**34,361.94**
Vendor: 03179 - WASTE CONNECTIONS				
WASTE CONNECTIONS	INV0019429	09/15/2020	REIMBURSEMENT OF FEE	5,709.60
			Vendor 03179 - WASTE CONNECTIONS Total:	**5,709.60**
Vendor: 03181 - WASTE MANAGEMENT				
WASTE MANAGEMENT	INV0019428	09/15/2020	REIMBURSEMENT OF FEE	46,449.45
			Vendor 03181 - WASTE MANAGEMENT Total:	**46,449.45**
			Department 001 - GENERAL EXPENSES Total:	**86,520.99**
Department: 003 - ADMINISTRATION				
Vendor: 067805 - CARD CENTER				
CARD CENTER	MELTON-AUG 2020	09/17/2020	ENOTICE-C3017CE6-0048-S-3221	29.70
CARD CENTER	MELTON-AUG 2020	09/17/2020	ENOTICE-C3017CE6-0054-S3222	25.30
CARD CENTER	MELTON-AUG 2020	09/17/2020	C3017CE6-0056-S3233	27.50
CARD CENTER	MELTON-AUG 2020	09/17/2020	C3017CE6-0056-S3224	27.50
CARD CENTER	MELTON-AUG 2020	09/17/2020	C3017CE6-0056-S3225	27.50
CARD CENTER	MELTON-AUG 2020	09/17/2020	C3017CE6-0056-S3226	27.50
CARD CENTER	MELTON-AUG 2020	09/17/2020	ENOTICE-C3017CE6-0053-G1265	25.30
CARD CENTER	MELTON-AUG 2020	09/17/2020	ENOTICE-C3017CE6-0052-R2953	47.30
CARD CENTER	MELTON-AUG 2020	09/17/2020	ENOTICE-C3017CE6-0049-R-29…	49.50
CARD CENTER	MELTON-AUG 2020	09/17/2020	ENOTICE-C3017CE6-0050-R2951	49.50
CARD CENTER	MELTON-AUG 2020	09/17/2020	REGISTERATION-KS IIMC CERTI.…	385.00
CARD CENTER	MELTON-AUG 2020	09/17/2020	C3017CE6-0047-TAX EXEMPT L…	38.50
CARD CENTER	MELTON-AUG 2020	09/17/2020	ENOTICE-C3017CE6-0051R2952	47.30
CARD CENTER	MILLER-AUG 2020	09/16/2020	KS DEPT OF ADMIN-STATE FEE …	175.00
CARD CENTER	September 2020	09/23/2020	September 2020-Lorena Pula Vi…	100.00
CARD CENTER	SEPTMBER 2020	09/23/2020	LPULA VISASEPT 2020 SCREEN …	375.00
CARD CENTER	TRAVEL-AUG 2020	09/16/2020	FORT RILEY- MENS SEIKO RETIR…	235.00
CARD CENTER	TRAVEL-AUG 2020	09/16/2020	WATERS HARDWARE-KEYS FOR …	3.98
CARD CENTER	TRAVEL-AUG 2020	09/16/2020	WALMART-WATER, HANDSOAP,…	21.78
			Vendor 067805 - CARD CENTER Total:	**1,718.16**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	ADMIN-SEPT 2020	09/16/2020	785-280-3591-CITY MANAGER-…	41.49
VERIZON WIRELESS	ADMIN-SEPT 2020	09/16/2020	785-532-8788 FINANCE DIRECT…	46.49
VERIZON WIRELESS	ADMIN-SEPT 2020	09/16/2020	808-284-9463-HR-PULA	41.49
VERIZON WIRELESS	ADMIN-SEPT 2020	09/16/2020	785-307-1769 CITY CLERK-MEL…	41.49

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VERIZON WIRELESS	ADMIN-SEPT 2020	09/16/2020	785-410-1876-AP/WATER UTILI…	23.25
VERIZON WIRELESS	ADMIN-SEPT 2020	09/16/2020	ADMIN-CREDIT BALANCE FOR…	-100.00
			Vendor 00970 - VERIZON WIRELESS Total:	**94.21**
			Department 003 - ADMINISTRATION Total:	**1,812.37**
Department: 008 - BUILDING MAINTENANCE				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	P & R-SEPT 2020	09/16/2020	6618 BM WILLIAMS	41.49
VERIZON WIRELESS	P & R-SEPT 2020	09/16/2020	1761 BM WRIGHT	41.49
			Vendor 00970 - VERIZON WIRELESS Total:	**82.98**
			Department 008 - BUILDING MAINTENANCE Total:	**82.98**
Department: 010 - PARKS DEPARTMENT				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	P & R-SEPT 2020	09/16/2020	785-479-1501-DARRIN DOHRM…	41.49
VERIZON WIRELESS	P & R-SEPT 2020	09/16/2020	7131 PR DIRECTOR LAZEAR	46.49
			Vendor 00970 - VERIZON WIRELESS Total:	**87.98**
			Department 010 - PARKS DEPARTMENT Total:	**87.98**
Department: 013 - SPIN CITY				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	P & R-SEPT 2020	09/16/2020	4006-SC MGR GRAY	41.49
			Vendor 00970 - VERIZON WIRELESS Total:	**41.49**
			Department 013 - SPIN CITY Total:	**41.49**
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 067805 - CARD CENTER				
CARD CENTER	PENLAND 9-15-2020	09/15/2020	FACE MASK	15.00
CARD CENTER	PENLAND 9-15-2020	09/15/2020	MAIL BACK DAMAGED SHOES	12.75
CARD CENTER	PENLAND 9-15-2020	09/15/2020	POWERADE-GATORADE	51.60
CARD CENTER	PENLAND 9-15-2020	09/15/2020	BUNS - BREAD- GATORADE-SO…	204.35
CARD CENTER	PENLAND 9-15-2020	09/15/2020	POWERADE-SODA-ONION-TEA-…	163.71
CARD CENTER	PENLAND 9-15-2020	09/15/2020	WATER-SODA-SUNBS-GATORA…	162.07
CARD CENTER	PENLAND 9-15-2020	09/15/2020	GATORADE- ICE	49.96
CARD CENTER	PENLAND 9-15-2020	09/15/2020	WATER	18.34
CARD CENTER	PENLAND 9-15-2020	09/15/2020	GATORADE-LUNCH MEAT	23.08
CARD CENTER	PENLAND 9-15-2020	09/15/2020	ICE-VEG OIL	25.68
CARD CENTER	PENLAND 9-15-2020	09/15/2020	BUNS-BREAD-SODA-TEA	138.70
CARD CENTER	PENLAND 9-15-2020	09/15/2020	LETTUCE-BUNS	28.07
CARD CENTER	PENLAND 9-15-2020	09/15/2020	LUNCH MEAT - LETTUCE	29.72
CARD CENTER	PENLAND 9-15-2020	09/15/2020	WATER- BUNS	34.86
CARD CENTER	PENLAND 9-15-2020	09/15/2020	BREAD-LUNCH MEAT - MAYO	117.31
CARD CENTER	PENLAND 9-15-2020	09/15/2020	GATORADE-SODA-LUNCH MEAT	109.34
CARD CENTER	PENLAND 9-15-2020	09/15/2020	LUNCH MEAT-POWERADE	107.82
CARD CENTER	PENLAND 9-15-2020	09/15/2020	WATER-CHEESE-LUNCH MEAT	81.43
CARD CENTER	PENLAND 9-15-2020	09/15/2020	WATER-GATORADE- ICE	66.88
CARD CENTER	PENLAND 9-15-2020	09/15/2020	SODA-GATORADE-BREAD	137.93
CARD CENTER	PENLAND 9-15-2020	09/15/2020	FOIL	3.48
CARD CENTER	PETERSON 8-2020	09/15/2020	BUNS-TEA-POWERADE	123.75
CARD CENTER	PETERSON 8-2020	09/15/2020	SODA-BUNS-GATORADE	80.08
CARD CENTER	PETERSON 8-2020	09/15/2020	BUNS-SODA-GATORADE	147.00
CARD CENTER	PETERSON 8-2020	09/15/2020	BUNS - GATORADE	52.60
CARD CENTER	PETERSON 8-2020	09/15/2020	BUNS-TEA-POWERADE	85.88
CARD CENTER	YOUNGERS 9-15-2020	09/15/2020	TRACTOR DYE	114.98
CARD CENTER	YOUNGERS 9-15-2020	09/15/2020	TRACTOR DYE	34.99
CARD CENTER	YOUNGERS 9-15-2020	09/15/2020	QUICKCRETE BAGS	13.98
CARD CENTER	YOUNGERS 9-15-2020	09/15/2020	QUICKCRETE BAGS	29.93
CARD CENTER	YOUNGERS 9-15-2020	09/15/2020	TOILET PAPER	12.78
CARD CENTER	YOUNGERS 9-15-2020	09/15/2020	PINS FOR TRACTOR	7.96
CARD CENTER	YOUNGERS 9-15-2020	09/15/2020	BOLTS FOR LASSER	21.01
CARD CENTER	YOUNGERS 9-15-2020	09/15/2020	FUEL LINE - 2500	5.53
CARD CENTER	YOUNGERS 9-15-2020	09/15/2020	TRACTOR FUEL FILTER	18.20

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	YOUNGERS 9-15-2020	09/15/2020	BATTERY CABLES	27.97
CARD CENTER	YOUNGERS 9-15-2020	09/15/2020	HYDRALIC HOSE	56.11
CARD CENTER	YOUNGERS 9-15-2020	09/15/2020	CARB/ELECTRIC CLEANER	48.24
CARD CENTER	YOUNGERS 9-15-2020	09/15/2020	HYDRALIC OIL	89.97
CARD CENTER	YOUNGERS 9-15-2020	09/15/2020	BATTERY	83.45
CARD CENTER	YOUNGERS 9-15-2020	09/15/2020	ELECTRIC CLEANER	29.97
CARD CENTER	YOUNGERS 9-15-2020	09/15/2020	BELT-HYDRALIC OIL	143.54
CARD CENTER	YOUNGERS 9-15-2020	09/15/2020	STARTER HANDLE	9.99
CARD CENTER	YOUNGERS 9-15-2020	09/15/2020	BELTS	42.97
CARD CENTER	YOUNGERS 9-15-2020	09/15/2020	NUTS AND BOLTS	2.02
CARD CENTER	YOUNGERS 9-15-2020	09/15/2020	PUSH BROOM FOR SAND	114.97
CARD CENTER	YOUNGERS 9-15-2020	09/15/2020	BAG IN BOX SODA	253.38
CARD CENTER	YOUNGERS 9-15-2020	09/15/2020	PVC FITTINGS AND GLUE	83.38
CARD CENTER	YOUNGERS 9-15-2020	09/15/2020	PVC FITTINGS	153.75
CARD CENTER	YOUNGERS 9-15-2020	09/15/2020	BRASS FITTINGS	34.98
CARD CENTER	YOUNGERS 9-15-2020	09/15/2020	PVC CAP	9.35
			Vendor 067805 - CARD CENTER Total:	**3,514.79**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	P & R-SEPT 2020	09/16/2020	316-304-2546-GOLF-YOUNGERS	46.49
VERIZON WIRELESS	P & R-SEPT 2020	09/16/2020	785-307-2045-GOLF-MAINTEN…	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**86.50**
			Department 017 - ROLLING MEADOWS GOLF COURSE Total:	**3,601.29**
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	CODES-SEPT 2020	09/16/2020	SENIOR INSPECTOR IPAD2-307-…	40.01
VERIZON WIRELESS	CODES-SEPT 2020	09/16/2020	INSPECTOR1 IPAD4-307-8307	40.01
VERIZON WIRELESS	CODES-SEPT 2020	09/16/2020	INSPECTOR2 IPAD4-307-8383	40.01
VERIZON WIRELESS	CODES-SEPT 2020	09/16/2020	INSPECTORS IPAD2-307-8252	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**160.04**
			Department 022 - BUILDING CODES & INSPECTIONS Total:	**160.04**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 00102 - ASSESSMENT STRATEGIES, LLC				
ASSESSMENT STRATEGIES, LLC	072820	09/15/2020	072820 Psych Eval #979, S.C., S.…	975.00
			Vendor 00102 - ASSESSMENT STRATEGIES, LLC Total:	**975.00**
Vendor: 067805 - CARD CENTER				
CARD CENTER	Blake Aug 2020	09/15/2020	24 Animal Doctor-Lab/Boarding…	218.00
CARD CENTER	Blake Aug 2020	09/15/2020	2 Animal Doctor-Meds Barney	143.94
CARD CENTER	Blake Aug 2020	09/15/2020	321113294 Chewy-Dog Food Ba…	85.48
CARD CENTER	Giordano Aug 2020	09/15/2020	TriTech Forensics-CSI Training #…	579.00
CARD CENTER	Giordano Aug 2020	09/15/2020	Room-CSI Training #936,978	408.75
CARD CENTER	Giordano Aug 2020	09/15/2020	TriTech Forensics-CSI Training #…	579.00
CARD CENTER	Giordano Aug 2020	09/15/2020	Waters-Batteries	13.18
CARD CENTER	LazearL Aug 2020	09/15/2020	Staples - Chair	179.99
CARD CENTER	LazearL Aug 2020	09/15/2020	3 Rivers Engraving-Desk Wedge…	83.90
CARD CENTER	LazearL Aug 2020	09/15/2020	Staples-Stapler / Ink	32.17
CARD CENTER	LazearL Aug 2020	09/15/2020	5429 InTouch GPS	1,000.00
CARD CENTER	LazearL Aug 2020	09/15/2020	Cox Business-LEM Internet	159.41
CARD CENTER	LazearL Aug 2020	09/15/2020	Cox Business - PD Internet	109.95
CARD CENTER	LazearL Aug 2020	09/15/2020	5790452 DTN-Weather Radar	185.00
CARD CENTER	LazearL Aug 2020	09/15/2020	4317 Concepts for Business - Fil…	440.25
CARD CENTER	Odell Aug 2020	09/15/2020	160920A Evident-gloves	778.84
CARD CENTER	Odell Aug 2020	09/15/2020	KTA - Toll Fees Investigation	3.50
CARD CENTER	Odell Aug 2020	09/15/2020	KTA - Toll Fees Investigation	3.50
			Vendor 067805 - CARD CENTER Total:	**5,003.86**
Vendor: 02171 - DRY CLEAN CITY #1				
DRY CLEAN CITY #1	090120	09/15/2020	090120 Uniform Cleaning	1,049.25
			Vendor 02171 - DRY CLEAN CITY #1 Total:	**1,049.25**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	August 2020	09/15/2020	Jail Expense August 2020	30,000.00
			Vendor 028442 - GEARY COUNTY SHERIFF Total:	**30,000.00**
Vendor: 030780 - GROSS WRECKER SERVICE				
GROSS WRECKER SERVICE	66577	09/15/2020	66577 Tow Bill Case # 20-14341	160.00
			Vendor 030780 - GROSS WRECKER SERVICE Total:	**160.00**
Vendor: 015300 - KA-COMM				
KA-COMM	175515	09/15/2020	175515 Rep. rear arrowstick and..	102.50
KA-COMM	175609	09/15/2020	175609 Re-mounted OEM Plug …	27.50
			Vendor 015300 - KA-COMM Total:	**130.00**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR41669	09/15/2020	AR41669 Coper Maint.	52.27
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**52.27**
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.				
PEPSI COLA BOTTLING COMPA…	070495	09/15/2020	1234:070495 Creamer, Coffee, …	61.85
			Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:	**61.85**
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	102681	09/15/2020	102681 Field Interrogation Card…	188.15
			Vendor 02419 - SIR SPEEDY Total:	**188.15**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3454505147	09/15/2020	3454505147 Toner, tape, staple…	539.04
			Vendor 01167 - STAPLES ADVANTAGE Total:	**539.04**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	171966	09/15/2020	171966 Dispatch A/C Repair	672.82
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**672.82**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	PD-SEPT 2020	09/17/2020	PD-SEPT 2020 CELL	1,845.58
			Vendor 00970 - VERIZON WIRELESS Total:	**1,845.58**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**40,677.82**
Department: 025 - STREET DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	IBARRA-AUG2020	09/15/2020	TONER AND WIPES	159.00
CARD CENTER	IBARRA-AUG2020	09/15/2020	FACE MASKS	13.50
CARD CENTER	IBARRA-AUG2020	09/15/2020	FACE MASKS	10.00
CARD CENTER	IBARRA-AUG2020	09/15/2020	JOB POSTING	325.00
CARD CENTER	ROETHER-AUG2020	09/15/2020	ALL PRO CHEMS	115.00
CARD CENTER	ROETHER-AUG2020	09/15/2020	MIX OIL	19.98
CARD CENTER	ROETHER-AUG2020	09/15/2020	CARB, PLUG, AND FILTER	46.47
CARD CENTER	ROETHER-AUG2020	09/15/2020	EXPANSION JOINT	21.98
CARD CENTER	ROETHER-AUG2020	09/15/2020	SPADE TERMINAL	10.99
CARD CENTER	ROETHER-AUG2020	09/15/2020	ELL AND COUPLING	1.45
CARD CENTER	ROETHER-AUG2020	09/15/2020	MISC BOLTS AND SCREWS	4.47
CARD CENTER	ROETHER-AUG2020	09/15/2020	TAPE RULE	8.49
CARD CENTER	ROETHER-AUG2020	09/15/2020	CEMENT SOLVENT FOR PIERCE …	8.40
CARD CENTER	ROETHER-AUG2020	09/15/2020	UTILITY PART	24.15
CARD CENTER	ROETHER-AUG2020	09/15/2020	BIT	8.99
CARD CENTER	ROETHER-AUG2020	09/15/2020	SCREWDRIVER, SOCKET, BIT	20.77
CARD CENTER	ROETHER-AUG2020	09/15/2020	TIPS	30.99
CARD CENTER	ROETHER-AUG2020	09/15/2020	LABOR ON CHAIN/WEED MAINT	75.00
CARD CENTER	WILHITE-AUG2020	09/15/2020	CREAMER, SALT, BLEACH SPRAY	13.00
CARD CENTER	WILHITE-AUG2020	09/15/2020	PENCIL SHARPENER	6.00
CARD CENTER	WILHITE-AUG2020	09/15/2020	MASKS	40.00
			Vendor 067805 - CARD CENTER Total:	**963.63**
Vendor: 043802 - EVERGY				
EVERGY	133 E 6TH-SEPT 2020	09/16/2020	133 E 6TH-SEPT 2020	41.18
			Vendor 043802 - EVERGY Total:	**41.18**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A45674	09/15/2020	2020 STREET MAINTENANCE	1,992.50
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**1,992.50**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	ZISHKA STREETS-492-2211	40.01
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	STREET CREW-492-2184	40.01
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	SAMSUNG TAB A2-492-2338	40.01
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	GAGER FLEET-492-2616	40.01
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	SAMSUNG TAB A1-492-2335	40.01
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	LEWIS-761-5415	41.49
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	HALL-761-5396	24.33
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	HORN-761-5254	24.33
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	STREET 3-761-5218	24.33
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	ON CALL-223-1508	24.33
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	UTILITY 1-223-1241	24.33
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	ROETHER-375-8899	41.49
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	IBARRA-223-1232	41.49
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	TENORIO-761-5450	24.33
			Vendor 00970 - VERIZON WIRELESS Total:	**470.50**
			Department 025 - STREET DEPARTMENT Total:	**3,467.81**
Department: 029 - LEGAL DEPARTMENT				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	ADMIN-SEPT 2020	09/16/2020	785-307-0016--CITY PROSECUT…	41.49
			Vendor 00970 - VERIZON WIRELESS Total:	**41.49**
			Department 029 - LEGAL DEPARTMENT Total:	**41.49**
Department: 030 - MUNICIPAL COURT				
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	Booking Fee Aug 20	09/15/2020	Booking Fee August 2020	1,035.00
			Vendor 028442 - GEARY COUNTY SHERIFF Total:	**1,035.00**
Vendor: 03183 - MIGUEL ANGEL RODRIGUEZ				
MIGUEL ANGEL RODRIGUEZ	19-24976	09/16/2020	BOND REFUND-19-24976	205.00
			Vendor 03183 - MIGUEL ANGEL RODRIGUEZ Total:	**205.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	ADMIN-SEPT 2020	09/16/2020	785-492-2010-MUNICIPAL COU…	73.81
			Vendor 00970 - VERIZON WIRELESS Total:	**73.81**
			Department 030 - MUNICIPAL COURT Total:	**1,313.81**
Department: 048 - RECREATION DEPARTMENT				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	P & R-SEPT 2020	09/16/2020	3067 REC MGR SWIHART	41.49
			Vendor 00970 - VERIZON WIRELESS Total:	**41.49**
			Department 048 - RECREATION DEPARTMENT Total:	**41.49**
			Fund 001 - GENERAL FUND Total:	**355,383.06**
Fund: 002 - GRANT FUND				
Department: 003 - ADMINISTRATION				
Vendor: 067805 - CARD CENTER				
CARD CENTER	SEPTEMBER 2020	09/23/2020	LPULA VISASEPT 2020 - MENAR…	6,828.00
CARD CENTER	SEPTEMNBER2020	09/23/2020	LPULA VISASEPT 2020 - PAYPAL…	1,048.00
CARD CENTER	SEPTMBER2020	09/23/2020	LPULA VISASEPT 2020 AGAIN F…	3,579.60
			Vendor 067805 - CARD CENTER Total:	**11,455.60**
			Department 003 - ADMINISTRATION Total:	**11,455.60**
			Fund 002 - GRANT FUND Total:	**11,455.60**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 03005 - ADRIAN & PANKRATZ, P.A				
ADRIAN & PANKRATZ, P.A	INV0019472	09/25/2020	GARNISHMENT	98.18
			Vendor 03005 - ADRIAN & PANKRATZ, P.A Total:	**98.18**
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0019473	09/25/2020	CITY OF JC EMPLOYER PD LIFE	10.78
ADVANCE LIFE INSURANCE	INV0019474	09/25/2020	ADVANCE LIFE INSURANCE BEF…	29.56
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**40.34**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0019518	09/25/2020	CITY OF JC EMPLOYER PAID STD	21.48
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**21.48**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0019475	09/25/2020	AFLAC	20.53
AMERICAN FAMILY LIFE ASSUR…	INV0019476	09/25/2020	AFLAC BEFORE TAX	31.75
AMERICAN FAMILY LIFE ASSUR…	INV0019521	09/25/2020	VSP Vision Insurance Pre-Tax	14.64
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**66.92**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0019480	09/25/2020	BLUE CROSS BLUE SHIELD	40.09
BLUE CROSS BLUE SHIELD OF KS …	INV0019482	09/25/2020	BLUE CROSS BLUE SHIELD	99.52
BLUE CROSS BLUE SHIELD OF KS …	INV0019484	09/25/2020	BLUE CROSS BLUE SHIELD	346.96
BLUE CROSS BLUE SHIELD OF KS …	INV0019485	09/25/2020	BLUE CROSS BLUE SHIELD	59.84
BLUE CROSS BLUE SHIELD OF KS …	INV0019486	09/25/2020	BLUE CROSS BLUE SHIELD	307.67
BLUE CROSS BLUE SHIELD OF KS …	INV0019487	09/25/2020	BLUE CROSS BLUE SHIELD	115.64
BLUE CROSS BLUE SHIELD OF KS …	INV0019488	09/25/2020	BLUE CROSS BLUE SHIELD	66.55
BLUE CROSS BLUE SHIELD OF KS …	INV0019489	09/25/2020	BLUE CROSS BLUE SHIELD	228.20
BLUE CROSS BLUE SHIELD OF KS …	INV0019492	09/25/2020	BLUE CROSS BLUE SHIELD	146.41
BLUE CROSS BLUE SHIELD OF KS …	INV0019493	09/25/2020	BLUE CROSS BLUE SHIELD	32.79
BLUE CROSS BLUE SHIELD OF KS …	INV0019496	09/25/2020	BLUE CROSS BLUE SHIELD	42.60
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,486.27**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0019502	09/25/2020	FLEX SPENDING-1074334	139.25
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**139.25**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0019503	09/25/2020	CITY OF JUNCTION CITY (G-FEE)	5.02
CITY OF JUNCTION CITY	INV0019517	09/25/2020	TELEPHONE REIMBURSEMENT	31.15
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**36.17**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0019498	09/25/2020	DEPENDENT CARE ACCT 10743…	16.67
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**16.67**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0019512	09/25/2020	GREAT WEST FINANCIAL	425.99
GREAT WEST FINANCIAL	INV0019516	09/25/2020	GREAT WEST FINANCIAL	12.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**438.49**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0019523	09/25/2020	SOCIAL SECURITY WITHHOLDING	1,544.12
INTERNAL REVENUE SERVICE	INV0019524	09/25/2020	FEDERAL WITHHOLDING	913.91
INTERNAL REVENUE SERVICE	INV0019525	09/25/2020	MEDICARE WITHHOLDING	361.16
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**2,819.19**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0019522	09/25/2020	STATE WITHHOLDING	468.95
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**468.95**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0019506	09/25/2020	INCOME WITHHOLDING ORDER	65.04
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**65.04**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019509	09/25/2020	KPERS #1	621.26
KANSAS PUBLIC EMPLOYEES	INV0019510	09/25/2020	KPERS #2	511.28
KANSAS PUBLIC EMPLOYEES	INV0019511	09/25/2020	KPERS #3	782.98
KANSAS PUBLIC EMPLOYEES	INV0019513	09/25/2020	KPERS INSURANCE	131.20
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,046.72**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0019504	09/25/2020	ROLLING MEADOWS GOLF COU…	4.80
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**4.80**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0019520	09/25/2020	UNITED WAY	5.52
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.52**
			Department 000 - NON-DEPARTMENTAL Total:	**7,753.99**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 067805 - CARD CENTER				
CARD CENTER	IBARRA-AUG2020	09/15/2020	TONER AND WIPES	113.00
CARD CENTER	IBARRA-AUG2020	09/15/2020	FACE MASKS	7.00
CARD CENTER	IBARRA-AUG2020	09/15/2020	FACE MASKS	10.00
CARD CENTER	ROETHER-AUG2020	09/15/2020	HOLE SAW	14.49
CARD CENTER	WILHITE-AUG2020	09/15/2020	CREAMER, SALT, BLEACH SPRAY	9.00
CARD CENTER	WILHITE-AUG2020	09/15/2020	PENCIL SHARPENER	4.20
CARD CENTER	WILHITE-AUG2020	09/15/2020	MASKS	30.00
			Vendor 067805 - CARD CENTER Total:	**187.69**
Vendor: 03182 - DAIREL MOYER				
DAIREL MOYER	09092020-1	09/15/2020	1- 2006 HILLSBORO 25' TRAILER	6,500.00
			Vendor 03182 - DAIREL MOYER Total:	**6,500.00**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A45675	09/15/2020	SWPP INSPECTIONS	1,573.40
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**1,573.40**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	NEW LINE-761-5094	24.33
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	TABLETS FOR METER READERS-…	40.01
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	SAMSUNG TAB A5-210-4887	40.01
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	HAYHURST-761-5293	24.33
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	STREET 5-761-5283	24.33
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	TABLETS FOR METER READERS-…	40.01
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	UTILITY 5-761-5237	24.33
			Vendor 00970 - VERIZON WIRELESS Total:	**217.35**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**8,478.44**
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 01662 - HDR ENGINEERING INC				
HDR ENGINEERING INC	1200279846	09/15/2020	WATER TREATMENT PLANTS C…	700.00
HDR ENGINEERING INC	1200279849	09/15/2020	WATER TREATMENT PLANT PRE…	68,355.32
			Vendor 01662 - HDR ENGINEERING INC Total:	**69,055.32**
			Department 533 - WATER PLANT OPERATIONS Total:	**69,055.32**
Department: 534 - WATER ADMINISTRATION				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	ADMIN-SEPT 2020	09/16/2020	785-307-4403-JUNCTION CITY …	40.01
VERIZON WIRELESS	ADMIN-SEPT 2020	09/16/2020	785-307-7019--JUNCTION CITY …	40.01
VERIZON WIRELESS	ADMIN-SEPT 2020	09/16/2020	785-410-1876-AP/WATER UTILI…	23.24
			Vendor 00970 - VERIZON WIRELESS Total:	**103.26**
			Department 534 - WATER ADMINISTRATION Total:	**103.26**
			Fund 014 - WATER UTILITY FUND Total:	**85,391.01**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 03005 - ADRIAN & PANKRATZ, P.A				
ADRIAN & PANKRATZ, P.A	INV0019472	09/25/2020	GARNISHMENT	98.15
			Vendor 03005 - ADRIAN & PANKRATZ, P.A Total:	**98.15**
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0019473	09/25/2020	CITY OF JC EMPLOYER PD LIFE	12.87
ADVANCE LIFE INSURANCE	INV0019474	09/25/2020	ADVANCE LIFE INSURANCE BEF…	29.56
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**42.43**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0019518	09/25/2020	CITY OF JC EMPLOYER PAID STD	24.97
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**24.97**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0019475	09/25/2020	AFLAC	20.53
AMERICAN FAMILY LIFE ASSUR…	INV0019476	09/25/2020	AFLAC BEFORE TAX	31.75
AMERICAN FAMILY LIFE ASSUR…	INV0019521	09/25/2020	VSP Vision Insurance Pre-Tax	23.35
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**75.63**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0019480	09/25/2020	BLUE CROSS BLUE SHIELD	40.06
BLUE CROSS BLUE SHIELD OF KS …	INV0019482	09/25/2020	BLUE CROSS BLUE SHIELD	99.52
BLUE CROSS BLUE SHIELD OF KS …	INV0019484	09/25/2020	BLUE CROSS BLUE SHIELD	346.96
BLUE CROSS BLUE SHIELD OF KS …	INV0019485	09/25/2020	BLUE CROSS BLUE SHIELD	63.11
BLUE CROSS BLUE SHIELD OF KS …	INV0019486	09/25/2020	BLUE CROSS BLUE SHIELD	330.77
BLUE CROSS BLUE SHIELD OF KS …	INV0019487	09/25/2020	BLUE CROSS BLUE SHIELD	138.77
BLUE CROSS BLUE SHIELD OF KS …	INV0019488	09/25/2020	BLUE CROSS BLUE SHIELD	256.69
BLUE CROSS BLUE SHIELD OF KS …	INV0019489	09/25/2020	BLUE CROSS BLUE SHIELD	228.14
BLUE CROSS BLUE SHIELD OF KS …	INV0019492	09/25/2020	BLUE CROSS BLUE SHIELD	146.41
BLUE CROSS BLUE SHIELD OF KS …	INV0019493	09/25/2020	BLUE CROSS BLUE SHIELD	32.76
BLUE CROSS BLUE SHIELD OF KS …	INV0019496	09/25/2020	BLUE CROSS BLUE SHIELD	62.30
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,745.49**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0019502	09/25/2020	FLEX SPENDING-1074334	141.74
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**141.74**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0019503	09/25/2020	CITY OF JUNCTION CITY (G-FEE)	4.98
CITY OF JUNCTION CITY	INV0019517	09/25/2020	TELEPHONE REIMBURSEMENT	31.15
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**36.13**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0019498	09/25/2020	DEPENDENT CARE ACCT 10743…	16.67
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**16.67**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0019512	09/25/2020	GREAT WEST FINANCIAL	432.48
GREAT WEST FINANCIAL	INV0019516	09/25/2020	GREAT WEST FINANCIAL	12.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**444.98**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0019523	09/25/2020	SOCIAL SECURITY WITHHOLDING	1,757.80
INTERNAL REVENUE SERVICE	INV0019524	09/25/2020	FEDERAL WITHHOLDING	1,010.50
INTERNAL REVENUE SERVICE	INV0019525	09/25/2020	MEDICARE WITHHOLDING	411.00
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,179.30**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0019522	09/25/2020	STATE WITHHOLDING	529.10
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**529.10**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0019506	09/25/2020	INCOME WITHHOLDING ORDER	64.96
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**64.96**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019509	09/25/2020	KPERS #1	640.27
KANSAS PUBLIC EMPLOYEES	INV0019510	09/25/2020	KPERS #2	511.22
KANSAS PUBLIC EMPLOYEES	INV0019511	09/25/2020	KPERS #3	1,018.65
KANSAS PUBLIC EMPLOYEES	INV0019513	09/25/2020	KPERS INSURANCE	148.48
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,318.62**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0019504	09/25/2020	ROLLING MEADOWS GOLF COU…	4.80
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**4.80**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY…	INV0019520	09/25/2020	UNITED WAY	5.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.50**
			Department 000 - NON-DEPARTMENTAL Total:	**8,728.47**
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 067805 - CARD CENTER				
CARD CENTER	IBARRA-AUG2020	09/15/2020	TONER AND WIPES	113.00
CARD CENTER	IBARRA-AUG2020	09/15/2020	FACE MASKS	10.00
CARD CENTER	IBARRA-AUG2020	09/15/2020	FACE MASKS	7.00
CARD CENTER	WILHITE-AUG2020	09/15/2020	CREAMER, SALT, BLEACH SPRAY	9.00
CARD CENTER	WILHITE-AUG2020	09/15/2020	PENCIL SHARPENER	4.20
CARD CENTER	WILHITE-AUG2020	09/15/2020	MASKS	30.00
			Vendor 067805 - CARD CENTER Total:	**173.20**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	MARSTON-761-5354	24.33
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	SAMSUNG TAB A4-492-2782	40.01
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	SANITATION 3-761-5373	24.33
			Vendor 00970 - VERIZON WIRELESS Total:	**88.67**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**261.87**
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 01662 - HDR ENGINEERING INC				
HDR ENGINEERING INC	1200279843	09/15/2020	WWTP PHASE 1 CPS	700.00
HDR ENGINEERING INC	1200279852	09/15/2020	WW TREATMENT PLANTS PHAS…	109,269.70
			Vendor 01662 - HDR ENGINEERING INC Total:	**109,969.70**
			Department 547 - WASTEWATER PLANT OPERATIONS Total:	**109,969.70**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**118,960.04**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0019473	09/25/2020	CITY OF JC EMPLOYER PD LIFE	1.72
ADVANCE LIFE INSURANCE	INV0019474	09/25/2020	ADVANCE LIFE INSURANCE BEF…	12.95
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**14.67**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0019518	09/25/2020	CITY OF JC EMPLOYER PAID STD	3.61
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**3.61**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0019475	09/25/2020	AFLAC	9.77
AMERICAN FAMILY LIFE ASSUR…	INV0019476	09/25/2020	AFLAC BEFORE TAX	10.75
AMERICAN FAMILY LIFE ASSUR…	INV0019521	09/25/2020	VSP Vision Insurance Pre-Tax	3.13
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**23.65**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0019480	09/25/2020	BLUE CROSS BLUE SHIELD	5.94
BLUE CROSS BLUE SHIELD OF KS …	INV0019482	09/25/2020	BLUE CROSS BLUE SHIELD	49.75
BLUE CROSS BLUE SHIELD OF KS …	INV0019484	09/25/2020	BLUE CROSS BLUE SHIELD	102.03
BLUE CROSS BLUE SHIELD OF KS …	INV0019485	09/25/2020	BLUE CROSS BLUE SHIELD	14.75
BLUE CROSS BLUE SHIELD OF KS …	INV0019486	09/25/2020	BLUE CROSS BLUE SHIELD	11.57
BLUE CROSS BLUE SHIELD OF KS …	INV0019487	09/25/2020	BLUE CROSS BLUE SHIELD	11.57

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF KS ...	INV0019488	09/25/2020	BLUE CROSS BLUE SHIELD	19.01
BLUE CROSS BLUE SHIELD OF KS ...	INV0019489	09/25/2020	BLUE CROSS BLUE SHIELD	19.02
BLUE CROSS BLUE SHIELD OF KS ...	INV0019492	09/25/2020	BLUE CROSS BLUE SHIELD	29.28
BLUE CROSS BLUE SHIELD OF KS ...	INV0019493	09/25/2020	BLUE CROSS BLUE SHIELD	4.68
BLUE CROSS BLUE SHIELD OF KS ...	INV0019496	09/25/2020	BLUE CROSS BLUE SHIELD	4.56
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**272.16**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT...	INV0019502	09/25/2020	FLEX SPENDING-1074334	33.56
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**33.56**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0019517	09/25/2020	TELEPHONE REIMBURSEMENT	9.26
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**9.26**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0019498	09/25/2020	DEPENDENT CARE ACCT 10743...	8.34
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**8.34**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0019512	09/25/2020	GREAT WEST FINANCIAL	180.75
GREAT WEST FINANCIAL	INV0019516	09/25/2020	GREAT WEST FINANCIAL	2.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**183.25**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0019523	09/25/2020	SOCIAL SECURITY WITHHOLDING	295.04
INTERNAL REVENUE SERVICE	INV0019524	09/25/2020	FEDERAL WITHHOLDING	182.12
INTERNAL REVENUE SERVICE	INV0019525	09/25/2020	MEDICARE WITHHOLDING	69.04
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**546.20**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0019522	09/25/2020	STATE WITHHOLDING	89.43
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**89.43**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019509	09/25/2020	KPERS #1	146.41
KANSAS PUBLIC EMPLOYEES	INV0019510	09/25/2020	KPERS #2	124.77
KANSAS PUBLIC EMPLOYEES	INV0019511	09/25/2020	KPERS #3	101.94
KANSAS PUBLIC EMPLOYEES	INV0019513	09/25/2020	KPERS INSURANCE	25.57
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**398.69**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0019504	09/25/2020	ROLLING MEADOWS GOLF COU...	2.39
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**2.39**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0019520	09/25/2020	UNITED WAY	1.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.50**
			Department 000 - NON-DEPARTMENTAL Total:	**1,586.71**
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 067805 - CARD CENTER				
CARD CENTER	IBARRA-AUG2020	09/15/2020	STORM WATER TESTING	768.00
			Vendor 067805 - CARD CENTER Total:	**768.00**
			Department 619 - STORM WATER DISTRIBUTION Total:	**768.00**
			Fund 018 - STORM WATER UTILITY FUND Total:	**2,354.71**
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 072367 - CHAMBER OF COMMERCE				
CHAMBER OF COMMERCE	7464	09/15/2020	3RD QUARTER CONTRIBUTION ...	43,500.00
			Vendor 072367 - CHAMBER OF COMMERCE Total:	**43,500.00**
			Department 120 - ECONOMIC DEVELOPMENT Total:	**43,500.00**
			Fund 019 - ECONOMIC DEVELOPMENT FUND Total:	**43,500.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 022 - SPECIAL HIGHWAY FUND				
Department: 625 - SPECIAL HIGHWAY - KDOT PROJECTS				
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A45680	09/15/2020	SPRING VALLEY ROAD NORTH I…	18,166.40
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**18,166.40**
			Department 625 - SPECIAL HIGHWAY - KDOT PROJECTS Total:	**18,166.40**
			Fund 022 - SPECIAL HIGHWAY FUND Total:	**18,166.40**
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0019473	09/25/2020	CITY OF JC EMPLOYER PD LIFE	12.38
ADVANCE LIFE INSURANCE	INV0019474	09/25/2020	ADVANCE LIFE INSURANCE BEF…	104.89
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**117.27**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0019518	09/25/2020	CITY OF JC EMPLOYER PAID STD	25.04
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**25.04**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0019475	09/25/2020	AFLAC	11.87
AMERICAN FAMILY LIFE ASSUR…	INV0019476	09/25/2020	AFLAC BEFORE TAX	82.71
AMERICAN FAMILY LIFE ASSUR…	INV0019521	09/25/2020	VSP Vision Insurance Pre-Tax	23.76
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**118.34**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0019480	09/25/2020	BLUE CROSS BLUE SHIELD	8.91
BLUE CROSS BLUE SHIELD OF KS …	INV0019482	09/25/2020	BLUE CROSS BLUE SHIELD	74.66
BLUE CROSS BLUE SHIELD OF KS …	INV0019484	09/25/2020	BLUE CROSS BLUE SHIELD	122.42
BLUE CROSS BLUE SHIELD OF KS …	INV0019485	09/25/2020	BLUE CROSS BLUE SHIELD	53.81
BLUE CROSS BLUE SHIELD OF KS …	INV0019486	09/25/2020	BLUE CROSS BLUE SHIELD	312.19
BLUE CROSS BLUE SHIELD OF KS …	INV0019487	09/25/2020	BLUE CROSS BLUE SHIELD	312.25
BLUE CROSS BLUE SHIELD OF KS …	INV0019488	09/25/2020	BLUE CROSS BLUE SHIELD	228.17
BLUE CROSS BLUE SHIELD OF KS …	INV0019489	09/25/2020	BLUE CROSS BLUE SHIELD	218.65
BLUE CROSS BLUE SHIELD OF KS …	INV0019492	09/25/2020	BLUE CROSS BLUE SHIELD	29.27
BLUE CROSS BLUE SHIELD OF KS …	INV0019493	09/25/2020	BLUE CROSS BLUE SHIELD	53.83
BLUE CROSS BLUE SHIELD OF KS …	INV0019496	09/25/2020	BLUE CROSS BLUE SHIELD	91.93
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,506.09**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0019502	09/25/2020	FLEX SPENDING-1074334	63.08
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**63.08**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0019517	09/25/2020	TELEPHONE REIMBURSEMENT	15.22
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**15.22**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0019498	09/25/2020	DEPENDENT CARE ACCT 10743…	12.48
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**12.48**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0019512	09/25/2020	GREAT WEST FINANCIAL	234.98
GREAT WEST FINANCIAL	INV0019516	09/25/2020	GREAT WEST FINANCIAL	2.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**237.48**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0019523	09/25/2020	SOCIAL SECURITY WITHHOLDING	1,585.34
INTERNAL REVENUE SERVICE	INV0019524	09/25/2020	FEDERAL WITHHOLDING	1,039.88
INTERNAL REVENUE SERVICE	INV0019525	09/25/2020	MEDICARE WITHHOLDING	370.74
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**2,995.96**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0019522	09/25/2020	STATE WITHHOLDING	448.55
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**448.55**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019509	09/25/2020	KPERS #1	207.79
KANSAS PUBLIC EMPLOYEES	INV0019510	09/25/2020	KPERS #2	1,195.30
KANSAS PUBLIC EMPLOYEES	INV0019511	09/25/2020	KPERS #3	542.38
KANSAS PUBLIC EMPLOYEES	INV0019513	09/25/2020	KPERS INSURANCE	133.07
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,078.54**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0019504	09/25/2020	ROLLING MEADOWS GOLF COU…	3.58
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**3.58**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY…	INV0019520	09/25/2020	UNITED WAY	1.98
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.98**
			Department 000 - NON-DEPARTMENTAL Total:	**7,623.61**
Department: 644 - SANITATION OPERATIONS				
Vendor: 067805 - CARD CENTER				
CARD CENTER	IBARRA-AUG2020	09/15/2020	TONER AND WIPES	67.73
CARD CENTER	IBARRA-AUG2020	09/15/2020	FACE MASKS	4.90
CARD CENTER	IBARRA-AUG2020	09/15/2020	FACE MASKS	3.43
CARD CENTER	WILHITE-AUG2020	09/15/2020	PENCIL SHARPENER	2.42
CARD CENTER	WILHITE-AUG2020	09/15/2020	CREAMER, SALT, BLEACH SPRAY	5.34
CARD CENTER	WILHITE-AUG2020	09/15/2020	MASKS	19.94
			Vendor 067805 - CARD CENTER Total:	**103.76**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	UTILITY 2-223-1337	24.33
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	TODD BARRIGER-223-1759	24.33
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	SANITATION 1-223-1758	24.33
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	MERRIT-223-2022	24.33
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	DOWNS-307-6183	24.33
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	STREET 7-761-5310	24.33
VERIZON WIRELESS	PW-SEPT 2020	09/16/2020	SAMSUNG TAB A3-492-2762	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**185.99**
			Department 644 - SANITATION OPERATIONS Total:	**289.75**
			Fund 023 - SANITATION FUND Total:	**7,913.36**
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	CM0000590	09/30/2020	SEPTEMBER 2020-TO OFFSET …	-13,039.45
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**-13,039.45**
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA…	911152-09042020	09/16/2020	CLAIMS WEEK OF 09042020	4,349.74
FREEDOM CLAIMS MGT.INC CLA…	911152-09112020	09/16/2020	CLAIMS WEEK OF 09/11/2020	1,997.44
FREEDOM CLAIMS MGT.INC CLA…	SEPTEMBER 2020	09/21/2020	SEPT 2020-CLAIMS FOR WEEK …	8,739.44
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**15,086.62**
			Department 140 - EMPLOYEE BENEFITS Total:	**2,047.17**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**2,047.17**
Fund: 045 - SPECIAL PROJECTS				
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	LazearL Aug 2020	09/15/2020	C & A Bouncy House - Block par…	-180.00
CARD CENTER	Nichols Aug 2020	09/15/2020	Little Caesars-Block Party Food	101.83
CARD CENTER	Nichols Aug 2020	09/15/2020	Marcos Pizza-Block Party Food	204.33
CARD CENTER	Nichols Aug 2020	09/15/2020	Pizza Hut-Block party food	173.58
			Vendor 067805 - CARD CENTER Total:	**299.74**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**299.74**
			Fund 045 - SPECIAL PROJECTS Total:	**299.74**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 047 - DRUG & ALCOHOL ABUSE FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0019473	09/25/2020	CITY OF JC EMPLOYER PD LIFE	1.60
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**1.60**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0019518	09/25/2020	CITY OF JC EMPLOYER PAID STD	3.75
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**3.75**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0019488	09/25/2020	BLUE CROSS BLUE SHIELD	190.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0019493	09/25/2020	BLUE CROSS BLUE SHIELD	46.81
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**236.95**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0019502	09/25/2020	FLEX SPENDING-1074334	62.50
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**62.50**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0019524	09/25/2020	FEDERAL WITHHOLDING	180.27
INTERNAL REVENUE SERVICE	INV0019525	09/25/2020	MEDICARE WITHHOLDING	65.34
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**245.61**
Vendor: 039125 - JCPOA				
JCPOA	INV0019515	09/25/2020	JCPOA	20.00
			Vendor 039125 - JCPOA Total:	**20.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0019522	09/25/2020	STATE WITHHOLDING	78.34
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**78.34**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019508	09/25/2020	KP&F	677.71
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**677.71**
			Department 000 - NON-DEPARTMENTAL Total:	**1,326.46**
			Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:	**1,326.46**
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Odell Aug 2020	09/15/2020	Meals-SWAT Team Leader Trng …	8.08
CARD CENTER	Odell Aug 2020	09/15/2020	36609 Room-SWAT Team Leade…	912.32
CARD CENTER	Odell Aug 2020	09/15/2020	Meals-SWAT Team Leader Trng …	12.93
CARD CENTER	Odell Aug 2020	09/15/2020	Meals-SWAT Team Leader Trng …	13.63
CARD CENTER	Odell Aug 2020	09/15/2020	Meals-SWAT Team Leader Trng …	13.82
CARD CENTER	Odell Aug 2020	09/15/2020	Meals-SWAT Team Leader Trng …	16.50
CARD CENTER	Odell Aug 2020	09/15/2020	Meals-SWAT Team Leader Trng …	18.74
CARD CENTER	Odell Aug 2020	09/15/2020	Meals-SWAT Team Leader Trng …	21.00
CARD CENTER	Odell Aug 2020	09/15/2020	Meals-SWAT Team Leader Trng …	27.27
CARD CENTER	Odell Aug 2020	09/15/2020	Room-SWAT Team Leader Trng …	-167.67
CARD CENTER	Odell Aug 2020	09/15/2020	Meals-SWAT Team Leader Trng …	10.23
			Vendor 067805 - CARD CENTER Total:	**886.85**
			Department 440 - SPECIAL LAW ENFORCEMENT Total:	**886.85**
			Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:	**886.85**
Fund: 054 - LAW ENFORCEMENT TRAINING/DARE FUND				
Department: 450 - D.A.R.E .				
Vendor: 067805 - CARD CENTER				
CARD CENTER	LazearL Aug 2020	09/15/2020	LE Seminars-Background Inv Tr…	385.00
CARD CENTER	Nichols Aug 2020	09/15/2020	Courtyard Marriott-Room Peer …	126.17
CARD CENTER	Nichols Aug 2020	09/15/2020	Courtyard Marriott-Room Peer …	126.17
CARD CENTER	Odell Aug 2020	09/15/2020	3913-Evidence Mgmt Trng for L…	345.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	Odell Aug 2020	09/15/2020	2558 Evidence Mgmt Trng for LE..	345.00
			Vendor 067805 - CARD CENTER Total:	**1,327.34**
			Department 450 - D.A.R.E . Total:	**1,327.34**
			Fund 054 - LAW ENFORCEMENT TRAINING/DARE FUND Total:	**1,327.34**
Fund: 075 - JUNCTION CITY LAND BANK FUND				
Department: 390 - JC LAND BANK				
Vendor: 067805 - CARD CENTER				
CARD CENTER	MELTON-AUG 2020	09/17/2020	C3017CE6-46-LAND BANK OBRI…	40.70
CARD CENTER	MELTON-AUG 2020	09/17/2020	C3017CE6-46-LAND BANK OBRI…	27.50
			Vendor 067805 - CARD CENTER Total:	**68.20**
			Department 390 - JC LAND BANK Total:	**68.20**
			Fund 075 - JUNCTION CITY LAND BANK FUND Total:	**68.20**
			Grand Total:	**649,079.94**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	355,383.06
002 - GRANT FUND	11,455.60
014 - WATER UTILITY FUND	85,391.01
015 - WASTEWATER UTILITY FUND	118,960.04
018 - STORM WATER UTILITY FUND	2,354.71
019 - ECONOMIC DEVELOPMENT FUND	43,500.00
022 - SPECIAL HIGHWAY FUND	18,166.40
023 - SANITATION FUND	7,913.36
035 - EMPLOYEE BENEFITS FUND	2,047.17
045 - SPECIAL PROJECTS	299.74
047 - DRUG & ALCOHOL ABUSE FUND	1,326.46
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	886.85
054 - LAW ENFORCEMENT TRAINING/DARE FUND	1,327.34
075 - JUNCTION CITY LAND BANK FUND	68.20
Grand Total:	**649,079.94**

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	31,406.31
001-2-00000-0251	FICA PAYABLE	23,325.44
001-2-00000-0252	SIT PAYABLE	14,172.44
001-2-00000-0254	UNITED WAY PAYABLE	22.50
001-2-00000-0255	KPERS PAYABLE	16,529.23
001-2-00000-0256	KPFR PAYABLE	73,245.31
001-2-00000-0257	EMP MEDICAL INS PAYAB…	34,236.15
001-2-00000-0259	GARNISHMENTS PAYABLE	1,304.27
001-2-00000-0260	JCPOA UNION DUES PAYA…	820.00
001-2-00000-0261	AETNA DEFERRED COMP …	7,211.80
001-2-00000-0267	DENTAL INSURANCE PAY	3,865.57
001-2-00000-0275	I.A.F.F.	1,617.00
001-2-00000-0276	FIREMANS RELIEF ASSN	479.36
001-2-00000-0279	GARNISHMENT FEE	15.00
001-2-00000-0735	TELEPHONE REIMBURSM…	252.97
001-2-00000-1282	AFLAC	2,617.97
001-2-00000-1283	GOLF COURSE FEES	354.65
001-2-00000-1287	ADVANCE LIFE	1,408.05
001-2-00000-2377	MED REIMB/DEP CARE	3,609.97
001-2-00000-2380	P & F INS. ASSOCATION	1,039.51
001-2-03000-0204	BOOKING FEE	1,035.00
001-4-00100-0000-0335	TRASH LICENSE FEE	86,520.99
001-5-00300-0000-0646	OPERATIONAL SUPPLIES	238.98
001-5-00300-0000-0667	OFFICE SUPPLIES	21.78
001-5-00300-0000-0735	TELEPHONE	94.21
001-5-00300-0000-0749	OTHER SERVICES	175.00
001-5-00300-0000-0760	PUBLICATIONS - LEGAL	807.40
001-5-00302-0000-0730	HEALTH AND WELLNESS P…	475.00
001-5-00800-0000-0735	TELEPHONE	82.98
001-5-01000-0000-0735	TELEPHONE	87.98
001-5-01300-0000-0735	TELEPHONE	41.49
001-5-01700-0000-0610	CHEMICALS	149.97
001-5-01700-0000-0632	STREET MAINTENANCE(G…	43.91
001-5-01700-0000-0646	OPERATIONAL SUPPLIES	12.78
001-5-01700-0000-0651	PARTS FOR VEHICLES, EQU..	586.93
001-5-01700-0000-0652	TOOLS	114.97
001-5-01700-0000-0667	OFFICE SUPPLIES	15.00
001-5-01700-0000-0668	POSTAGE & DELIVERY CH…	12.75
001-5-01700-0000-0673	FOOD SUPPLIES	2,293.54

Account Summary

Account Number	Account Name	Payment Amount
001-5-01700-0000-0678	KITCHEN SUPPLIES	3.48
001-5-01700-0000-0680	IRRIGATION REPAIR	281.46
001-5-01700-0000-0735	TELEPHONE	86.50
001-5-02200-0000-0735	TELEPHONE	160.04
001-5-02300-0000-0616	ANIMAL EXPENSE	447.42
001-5-02300-0000-0635	JAIL & PRISONER EXPENSE	30,000.00
001-5-02300-0000-0637	LABORATORY SUPPLIES	2,345.59
001-5-02300-0000-0667	OFFICE SUPPLIES	848.28
001-5-02300-0000-0673	FOOD SUPPLIES	61.85
001-5-02300-0000-0682	UNIFORMS	1,049.25
001-5-02300-0000-0696	INVESTIGATIONS	7.00
001-5-02300-0000-0703	ADVERTISEMENTS & PRIN…	188.15
001-5-02300-0000-0707	TOWING FEES	160.00
001-5-02300-0000-0713	REP. & MAINT. OF COM…	130.00
001-5-02300-0000-0714	REP & MAINT OF DATA P…	1,269.36
001-5-02300-0000-0715	BUILDING MAINT. & REPA…	672.82
001-5-02300-0000-0725	MEDICAL EXPENSES	975.00
001-5-02300-0000-0733	CIVIL DEFENSE	185.00
001-5-02300-0000-0735	TELEPHONE	1,845.58
001-5-02300-0000-0755	OFFICE EQUIP. SVC. (SVC. …	52.27
001-5-02310-0000-0667	OFFICE SUPPLIES	440.25
001-5-02500-0000-0603	BUILDING MAINTENANCE…	13.00
001-5-02500-0000-0610	CHEMICALS	115.00
001-5-02500-0000-0645	OIL, ANTI-FREEZE, GREASE…	19.98
001-5-02500-0000-0646	OPERATIONAL SUPPLIES	126.40
001-5-02500-0000-0652	TOOLS	29.76
001-5-02500-0000-0667	OFFICE SUPPLIES	165.00
001-5-02500-0000-0670	MISC. & SAFETY SUPPLIES	63.50
001-5-02500-0000-0672	SIGNS	30.99
001-5-02500-0000-0703	ADVERTISEMENTS & PRIN…	325.00
001-5-02500-0000-0735	TELEPHONE	470.50
001-5-02500-0000-0749	OTHER SERVICES	75.00
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI…	41.18
001-5-02500-0000-0797	CONTRACT OPERATIONS	1,992.50
001-5-02900-0000-0735	TELEPHONE	41.49
001-5-03000-0000-0735	TELEPHONE	73.81
001-5-03000-0000-9203	COURT REFUNDS	205.00
001-5-04800-0000-0735	TELEPHONE	41.49
002-5-00300-0000-0646	OPERATIONAL SUPPLIES	10,407.60
002-5-00300-0000-0667	OFFICE SUPPLIES	1,048.00
014-2-00000-0250	F.I.T PAYABLE	913.91
014-2-00000-0251	FICA PAYABLE	1,905.28
014-2-00000-0252	SIT PAYABLE	468.95
014-2-00000-0254	UNITED FUND PAYABLE	5.52
014-2-00000-0255	KPERS PAYABLE	2,046.72
014-2-00000-0257	EMP MEDICAL INS PAYAB…	1,310.95
014-2-00000-0259	GARNISHMENTS PAYABLE	163.22
014-2-00000-0261	AETNA DEFERRED COMP …	438.49
014-2-00000-0267	DENTAL INSURANCE PAY	175.32
014-2-00000-0279	GARNISHMENT FEE	5.02
014-2-00000-0735	TELEPHONE REIMBURSE…	31.15
014-2-00000-1282	AFLAC	66.92
014-2-00000-1283	GOLF COURSE FEES	4.80
014-2-00000-1287	ADVANCE LIFE	61.82
014-2-00000-2377	MED REIMB/DEP CARE	155.92
014-5-53200-0000-0603	BUILDING MAINTENANCE…	9.00
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	14.49
014-5-53200-0000-0667	OFFICE SUPPLIES	117.20

Account Summary

Account Number	Account Name	Payment Amount
014-5-53200-0000-0670	MISC. & SAFETY SUPPLIES	47.00
014-5-53200-0000-0728	ENGINEERING SERVICES	1,573.40
014-5-53200-0000-0735	TELEPHONE	217.35
014-5-53200-0000-0835	CAPITAL EQUIPMENT	6,500.00
014-5-53300-0000-0836	CAPITAL IMPROVEMENTS	69,055.32
014-5-53400-0000-0735	TELEPHONE	103.26
015-2-00000-0250	F.I.T PAYABLE	1,010.50
015-2-00000-0251	FICA PAYABLE	2,168.80
015-2-00000-0252	SIT PAYABLE	529.10
015-2-00000-0254	UNITED FUND PAYABLE	5.50
015-2-00000-0255	KPERS PAYABLE	2,318.62
015-2-00000-0257	EMP MEDICAL INS PAYAB…	1,547.26
015-2-00000-0259	GARNISHMENTS PAYABLE	163.11
015-2-00000-0261	AETNA DEFERRED COMP …	444.98
015-2-00000-0267	DENTAL INSURANCE PAY	198.23
015-2-00000-0279	GARNISHMENT FEE	4.98
015-2-00000-0735	TELEPHONE REIMBURSE…	31.15
015-2-00000-1282	AFLAC	75.63
015-2-00000-1283	GOLF COURSE FEES	4.80
015-2-00000-1287	ADVANCE LIFE	67.40
015-2-00000-2377	MED REIMB/DEP CARE	158.41
015-5-54000-0000-0603	BUILDING MAINTENANCE…	9.00
015-5-54000-0000-0667	OFFICE SUPPLIES	117.20
015-5-54000-0000-0670	MISC. & SAFETY SUPPLIES	47.00
015-5-54000-0000-0735	TELEPHONE	88.67
015-5-54700-0000-0836	CAPITAL IMPROVEMENTS	109,969.70
018-2-00000-0250	F.I.T. PAYABLE	182.12
018-2-00000-0251	FICA PAYABLE	364.08
018-2-00000-0252	SIT PAYABLE	89.43
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	398.69
018-2-00000-0257	EMP MEDICAL INS PAYAB…	242.23
018-2-00000-0261	DEFERRED COMP	183.25
018-2-00000-0267	DENTAL INSURANCE PAY	29.93
018-2-00000-0735	TELEPHONE REIMBURSE…	9.26
018-2-00000-1282	AFLAC	23.65
018-2-00000-1283	GOLF FEES	2.39
018-2-00000-1287	ADVANCE LIFE	18.28
018-2-00000-2377	FLEX SPENDING	41.90
018-5-61900-0000-0749	OTHER SERVICES	768.00
019-5-12000-0000-0749	OTHER SERVICES	43,500.00
022-5-62500-0000-0728	ENGINEERING SERVICES	18,166.40
023-2-00000-0250	F.I.T PAYABLE	1,039.88
023-2-00000-0251	FICA PAYABLE	1,956.08
023-2-00000-0252	SIT PAYABLE	448.55
023-2-00000-0254	UNITED FUND PAYABLE	1.98
023-2-00000-0255	KPERS PAYABLE	2,078.54
023-2-00000-0257	EMP MEDICAL INS PAYAB…	1,297.61
023-2-00000-0261	AETNA DEFERRED COMP …	237.48
023-2-00000-0267	DENTAL INSURANCE PAY	208.48
023-2-00000-0735	TELEPHONE REIMBURSE…	15.22
023-2-00000-1282	AFLAC	118.34
023-2-00000-1283	GOLF COURSE FEES	3.58
023-2-00000-1287	ADVANCE LIFE	142.31
023-2-00000-2377	MED REIMB/DEP CARE	75.56
023-5-64400-0000-0667	OFFICE SUPPLIES	70.15
023-5-64400-0000-0670	MISC AND SAFETY SUPPLI…	33.61
023-5-64400-0000-0735	TELEPHONE	185.99

Account Summary

Account Number	Account Name	Payment Amount
035-4-14100-0000-0421	GROUP HEALTH PLAN NET...	-13,039.45
035-5-14000-0000-0749	OTHER SERVICES	15,086.62
045-5-02300-0000-0646	SUPPLIES	299.74
047-2-00000-0250	F.I.T PAYABLE	180.27
047-2-00000-0251	FICA PAYABLE	65.34
047-2-00000-0252	SIT PAYABLE	78.34
047-2-00000-0256	KPFR PAYABLE	677.71
047-2-00000-0257	EMP MEDICAL INS PAYAB...	190.14
047-2-00000-0260	JCPOA UNION DUES PAYA...	20.00
047-2-00000-0267	DENTAL INSURANCE PAY	46.81
047-2-00000-1287	ADVANCE LIFE	5.35
047-2-00000-2377	MED REIMB/DEP CARE	62.50
050-5-44000-0000-0765	TRAVEL & TRAINING EXP...	886.85
054-5-45000-0000-0765	TRAVEL & TRAINING EXP...	1,327.34
075-5-39000-0000-0760	LEGAL PUBLICATIONS	68.20
	Grand Total:	**649,079.94**

Project Account Summary

Project Account Key		Payment Amount
None		637,324.60
00250030000000646 PATHWAY		10,407.60
00250030000000667		1,048.00
04550230000000646		299.74
	Grand Total:	**649,079.94**

City of Junction City

City Commission

Agenda Memo

September 14, 2020

From: Kelly Heindel, Administrative Secretary II

To: City Commission and City Manager

Subject: **August 2020 Ambulance Adjustments**

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

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

Budget Impact:

Contractual Obligation Adjustment	$ 46,332.27
Bad Debt Adjustment	$ 19,851.64

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

1. Approve ambulance contractual obligation and bad debt adjustments in the amounts listed.

2. Disapprove ambulance contractual obligation and bad debt adjustments in the amounts listed.

3. Modify the proposal…

4. Table the request.

Recommendation: Staff recommends approval of adjustments as listed

Enclosures:

City of Junction City – City Commission
Agenda Memo

From: Leslye Cartwright, Human Resources Specialist
To: Mayor and Commissioners
Subject: Payroll #19 & #20

Objective: The consideration and approval of Payroll #19 & #20 for the month of September 2020.

Explanation of Issue: The payroll for September was calculated as the attachment outlines.

Alternatives: The City Commission has the following alternatives concerning the issues at hand,

Approve, disapprove or table the Payroll #19 & #20 request

Recommendation: City Staff recommends the City Commission approve the September 2020 Payrolls.

Enclosures:

1. Calculation of Employer Expenses for payrolls #19 & #20
2. General Ledger Totals

Employer Paid Wages & Benefits

	Payroll # 19 2020	Payroll # 20 2020
	[redacted]	
	Retirement Contributions	
KPERS Tier 1	$ 3,543.65	$ 3,561.82
KPERS Tier 2	$ 3,662.35	$ 3,815.69
KPERS Tier 3	$ 5,188.83	$ 5,409.94
KPERS Retired	$ 1,439.56	$ 1,485.15
KP&F	$ 50,313.63	$ 54,933.34
Social Security	$ 8,916.38	$ 9,266.95
Medicare	$ 5,255.90	$ 5,625.56
BCBS Dental	$ 3,518.08	$ 3,465.75
Freedom Claims/BCBS	26727.04	$ 26,342.73
Advance (BCBS)	$ 887.11	$ 887.11
	Wages Payable	
Employee Salary	$ 261,343.35	$ 278,841.09

CITY COMMISSION MINUTES

September 15, 2020 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, September 15, 2020 with Mayor Jeff Underhill presiding.

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

PUBLIC COMMENT

Nathen Kozlowski, 2724 South Milford Lake Road, Junction City, Kansas spoke on issues with his house inspection through the City Building and Codes Department.

CONSENT AGENDA

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

a. Consideration of Appropriation Ordinance A-18 dated Aug 27th 2020-Sept 9th 2020 in the amount of $690,425.60 and pre-approval for items listed below in the amount $1,062,083.40.

   Joshua Douglas $2,500.00, Raven Airport $850.00, Columbia Capital $1,290.00, KS State Treasurer $3,717.87, KDHE-Bureau Env. $646,970.67, T & M Concrete $253,087.92, Kaw Valley $23,645.65, Howies $34,361.94, Waste Management $46,449.45, Salina Waste/Connect $5,709.90 and JC Chamber $43,500.00.

b. Consideration of City Commission Minutes for September 1, 2020 meeting.

APPOINTMENTS

The Reappointment of Doug Vogelsang and Jim Jacobs to the Airport Advisory Board each to a four-year term expiring on March 31, 2024 and the Appointment of Rafael Flores to the Airport Advisory Board with a term expiring on March 31, 2022 was presented. Commissioner Butler moved to approve the Reappointment of Doug Vogelsang and Jim Jacobs to the Airport Advisory Board each to a four-year term expiring on March 31, 2024 and the Appointment of Rafael Flores to the Airport Advisory Board with a term expiring on March 31, 2022, seconded by Commissioner Brown. Ayes: Underhill, Brown, Butler and Larson. Nays: None. Motion carried.

NEW BUSINESS

Ordinance No. S-3227, Granting Approval to vacate the west 140 feet of platted alley right-of-way in Block 31 of Junction City Plat, Junction City, Kansas was presented. City Manager Dinkel gave details and answered questions. Commissioner Larson moved to approve Ordinance No. S-3227, Granting Approval to vacate the west 140 feet of platted alley right-of-way in Block 31 of Junction City Plat, Junction City, Kansas, seconded by Commissioner Brown. Ayes: Underhill, Brown, Butler and Larson. Nays: None. Motion carried.

Ordinance No. S-3228, Granting Approval to vacate the north 140 feet of platted alley right-of-way in Block 40 of the Railroad Addition to Junction City, Kansas was presented. City Manager Dinkel gave details and answered questions. Commissioner Larson moved to approve Ordinance No. S-3228, Granting Approval to vacate the north 140 feet of platted alley right-of-way in Block 40 of the Railroad Addition to Junction City, Kansas, seconded by Commissioner Brown. Ayes: Underhill, Brown, Butler and Larson. Nays: None. Motion carried.

Change Order No. 1 reducing the contract price by $44,047.44 to APAC-Kansas, Inc. of Salina, KS for the 2020 KDOT CCLIP Project was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Butler moved to approve Change Order No. 1 reducing the contract price by $44,047.44 to APAC-Kansas, Inc. of Salina, KS for the 2020 KDOT CCLIP Project, seconded by Commissioner Brown. Ayes: Underhill, Brown, Butler and Larson. Nays: None. Motion carried.

The Agreement with Geary County to overlay the City's section of East Street in the amount of $6,006.00 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Brown moved to approve the Agreement with Geary County to overlay the City's section of East Street in the amount of $6,006.00, seconded by Commissioner Larson. Ayes: Underhill, Brown, Butler and Larson. Nays: None. Motion carried.

The request to apply for the KDOT Kansas Airport Improvement Program Grant was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Butler moved to approve the request to apply for the KDOT Kansa Airport Improvement Program Grant, seconded by Commissioner Larson. Ayes: Underhill, Brown, Butler and Larson. Nays: None. Motion carried.

The request to purchase a 2006 25-foot used trailer from Dairel Moyer of Ellsworth, Kansas in the amount of $6,500.00 was presented. Public Works Director Ibarra and City Manager Dinkel gave details and answered questions.

Commissioner Larson moved to approve the request to purchase a 2006 25-foot used trailer from Dairel Moyer of Ellsworth, Kansas in the amount of $6,500.00, seconded by Commissioner Brown. Ayes: Underhill, Brown, Butler and Larson. Nays: None. Motion carried.

Ordinance No. G-1266, Amending the Temporary Sign Permits was presented. City Attorney Stites gave details and answered questions. Commissioner Brown moved to approve Ordinance No. G-1266, Amending the Temporary Sign Permits, seconded by Commissioner Butler. Ayes: Underhill, Brown, Butler and Larson. Nays: None. Motion carried.

Ordinance No. G-1267, Amending the Annual Organization of the City Commission was presented. City Attorney Stites gave details and answered questions. Commissioner Larson moved to approve Ordinance No. G-1267, Amending the Annual Organization of the City Commission, seconded by Commissioner Brown. Ayes: Underhill, Brown, Butler and Larson. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

Mayor, Commissioners and Staff provided reports on Committees and community events.

ADJOURNMENT

Commissioner Butler moved, seconded by Commissioner Larson to adjourn at 7:52 p.m. Ayes: Underhill, Brown, Butler and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 6TH DAY OF OCTOBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR SEPTEMBER 15TH, 2020.

Tammy Melton, City Clerk   Jeff Underhill, Mayor

City of Junction City

City Commission

Agenda Memo

October 6, 2020

From: Terry Johnson, Fire Chief & Codes Administrator

To: Allen Dinkel, City Manager and City Commissioners

Subject: 2020 Cereal Malt Beverage License – General Dollar Store #17966

Objective: The consideration and approval of a Limited Cereal Malt Beverage license for Dollar General Store #17966 located at 1940 N Monroe St.

Explanation of Issue: City staff has received application for a new Cereal Malt Beverage license for Dollar General Store #17966 located at 1940 N Monroe St. In order to obtain a CMB license the business must have Planning & Zoning approval, pass an inspection by the Fire Marshal, have an approved officer pass a background check, obtain City Commission approval and pay all fees. Once in compliance, a report is sent to the State. The license will expire on December 31st and will need to be re-applied for and renewed annually.

Budget Impact: There are two different types of Cereal Malt Beverage licenses, General and Limited. A General Cereal Malt Beverage license, which is to sell and consume on premises, is $200.00. A Limited Cereal Malt Beverage license, which is to sell and consume off premises, is $50.00. Each business is charged a $25.00 investigation fee. Each license will be issued a stamp that is purchased from the State, the cost of the stamp is $25 and is reimbursed by each license holder.

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

1. Approve a Limited Cereal Malt Beverage license for Dollar General Store #17966 located at 1940 N Monroe St.

2. Disapprove a Limited Cereal Malt Beverage license for Dollar General Store #17966 located at 1940 N Monroe St.

3. Modify the proposal…

4. Table the request.

Recommendation: City Staff recommends to approve a Limited Cereal Malt Beverage license for Dollar General Store #17966 located at 1940 N Monroe St.

City of Junction City

City Commission

Agenda Memo

09/30/2020

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Resolution R-2956 Adopting the Kansas Homeland Security Region I Hazard Mitigation Plan

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Objective: Considering resolution adopting the plan

Explanation of Issue: The Regional Hazard Mitigation Plan for Geary County and related jurisdictions has been approved by FEMA. In order to finish up the process and make it valid, each jurisdiction needs to pass a resolution. Garry Berges, Director, Geary County Emergency Management, will be present at the Commission meeting to explain what the Mitigation Plan is and how it will benefit out jurisdiction. A plan was last adopted in 2015.

Budget Impact: No budget impact.

Staff Recommendation: Staff recommends approval of Resolution.

Suggested Motion: I move to approve Resolution R-2956 Adopting the Kansas Homeland Security Region I Hazard Mitigation Plan.

Attachments: Resolution R-2956, Letter from FEMA, and Kansas Region 1 Participating Jurisdictions.

RESOLUTION R-2956

ADOPTING THE KANSAS HOMELAND SECURITY REGION I HAZARD MITIGATION PLAN

Whereas, the City of Junction City recognizes the threat that natural hazards pose to people and property within our community; and

Whereas, undertaking hazard mitigation actions will reduce the potential for harm to people and property from future hazard occurrences; and

Whereas, the U.S. Congress passed the Disaster Mitigation Act of 2000 (“Disaster Mitigation Act”) emphasizing the need for pre-disaster mitigation of potential hazards;

Whereas, the Disaster Mitigation Act made available hazard mitigation grants to state and local governments; and

Whereas, an adopted Hazard Mitigation Plan is required as a condition of future funding for mitigation projects under multiple Federal Emergency Management Agency (FEMA) pre- and post-disaster mitigation grant programs; and

Whereas, the City of Junction City fully participated in the FEMA prescribed mitigation planning process to prepare this Multi-Hazard Mitigation Plan; and

Whereas, the Kansas Division of Emergency Management and FEMA Region VII officials have reviewed the Kansas Homeland Security Region I Hazard Mitigation Plan, and approved it contingent upon this official adoption of the participating governing body; and

Whereas, the City of Junction City desires to comply with the requirements of the Disaster Mitigation Act and to augment its emergency planning efforts by formally adopting the Kansas Homeland Security Region I Hazard Mitigation Plan; and

Whereas, adoption by the governing body for the City of Junction City demonstrates the jurisdictions’ commitment to fulfilling the mitigation goals and objectives outlined in this plan, and

Whereas, adoption of this legitimizes the plan and authorizes responsible agencies to carry out their responsibilities under the plan.

Now, therefore, be it resolved, that the City of Junction City adopts the Kansas Homeland Security Region I Hazard Mitigation Plan as an official plan; and

Be it further resolved, the City of Junction City will submit this Adoption Resolution to the Kansas Division of Emergency Management and FEMA Region VII officials to enable the plan’s final approval.

ADOPTED AND APPROVED by the governing body of the City of Junction City, Kansas this 6th day of October, 2020.

CITY OF JUNCTION CITY, KANSAS

____
Jeff Underhill
Mayor

ATTEST:

____
Tammy Melton, City Clerk

U.S. Department of Homeland Security
FEMA Region VII
11224 Holmes Road
Kansas City, MO 64131

FEMA

September 9, 2020

Angee Morgan, Deputy Director
Kansas Division of Emergency Management
2800 S.W. Topeka Boulevard
Topeka, Kansas 66611-1287

Subject: Review of the Region I, Kansas Hazard Mitigation Plan

Dear Ms. Morgan:

The purpose of this letter is to provide the status of the above referenced Local Hazard Mitigation Plan, pursuant to the requirements of 44 CFR Part 201 - Mitigation Planning and the Local Multi-Hazard Mitigation Planning Guidance. The Local Hazard Mitigation Plan Review Tool documents the Region's review and compliance with all required elements of 44 CFR Part 201.6, as well as identifies the jurisdictions participating in the planning process. FEMA's approval will be for a period of five years effective starting the date of receipt of adoption documentation. Formal adoption documentation must be submitted to the Regional office within one calendar year of the date of this letter, or the plan will need to be updated and resubmitted for review.

Prior to the expiration of the plan the community will be required to review and revise their plan to reflect changes in development, progress in local mitigation efforts, and changes in priorities, and resubmit it for approval in order to continue to be eligible for mitigation project grant funding.

Local Jurisdiction	Date Submitted	Date Completed	Date of Plan Adoption	Date of Plan Expiration	Review Status
Region I	September 3, 2020	September 9, 2020			Approved pending FEMA's receipt of adoption documentation

If you have any questions or concerns, please contact Joe Chandler, Planning Team Lead, at (816) 283-7071.

Sincerely,

CATHERINE R SANDERS

Digitally signed by CATHERINE R SANDERS
Date: 2020.09.10 07:23:49 -05'00'

Catherine R. Sanders, Director
Mitigation Division

Kansas Region I Participating Jurisdictions

Table 1: Chase County Participating Jurisdictions

Jurisdiction	2015 HMP Participant	2020 HMP Participant
Chase County	x	x
Cedar Point	x	x
Cottonwood Falls	x	x
Elmdale	x	x
Matfield Green	x	x
Strong City	x	x
USD #284 – Chase County	x	x
All Rural Water Districts (RWDs)	x	x
Public Wholesale Water Supply District #26	x	x
Flint Hills REC	x	x
Lyon-Coffey Electric COOP	x	x

Table 2: Geary County Participating Jurisdictions

Jurisdiction	2015 HMP Participant	2020 HMP Participant
Geary County	x	x
Grandview Plaza	x	x
Junction City	x	x
Milford	x	x
Cloud County Community College	x	x
USD #475 – Geary County	x	x
All RWDs	x	x
Bluestem COOP	x	x
DS&O REC	x	x
Flint Hills REC	x	x

Table 3: Lyon County Participating Jurisdictions

Jurisdiction	2015 HMP Participant	2020 HMP Participant
Lyon County	x	x
Admire	x	x
Allen	x	x
Americus	x	x
Bushong	x	x
Emporia	x	x
Hartford	x	x
Neosho Rapids	x	x
Olpe	x	x
Reading	x	x
Emporia State University	x	x
Flint Hills Technical College	x	x
USD #251 – North Lyon County	x	x
USD #252 – Southern Lyon County	x	x
USD #253 - Emporia	x	x
All Rural Water Districts	x	x
Allen Creek Watershed District #89	x	x
Salt Creek Watershed Joint District #104	x	x

Table 3: Lyon County Participating Jurisdictions

Jurisdiction	2015 HMP Participant	2020 HMP Participant
Upper Marais Des Cygnes Watershed Joint District #101	x	x
Flint Hills REC	x	x

Table 4: Morris County Participating Jurisdictions

Jurisdiction	2015 HMP Participant	2020 HMP Participant
Morris County	x	x
Council Grove	x	x
Dunlap	x	x
Dwight	x	x
Latimer	x	x
Parkerville	x	x
White City	x	x
Wilsey	x	x
USD #417 – Morris County	x	x
USD #481 – Rural Vista	x	x
All Rural Water Districts	x	x
Diamond Creek Watershed Joint District #61	x	x
Lyon Creek Watershed	x	x
Rock Creek Watershed Joint District #84	x	x
Flint Hills REC	x	x

Table 5: Pottawatomie County Participating Jurisdictions

Jurisdiction	2015 HMP Participant	2020 HMP Participant
Pottawatomie County	x	x
Belvue	x	x
Emmett	x	x
Havensville	x	x
Louisville	x	x
Olsburg	x	x
Onaga	x	x
St. George	x	x
St Mary's	x	x
Wamego	x	x
Westmoreland	x	x
Wheaton	x	x
USD #320 – Wamego	x	x
USD #321 – Kaw Valley	x	x
USD #322 – Onaga / Havensville / Wheaton	x	x
USD #323 – Rock Creek	x	x
USD #384 – Blue Valley	x	x
All Rural Water Districts	x	x
Belvue Drainage District	x	x
Cross Creek Watershed Joint District #42	x	x

Table 5: Pottawatomie County Participating Jurisdictions

Jurisdiction	2015 HMP Participant	2020 HMP Participant
Bluestem Electric COOP	x	x
Nemaha-Marshall Electric COOP	x	x

Table 6: Riley County Participating Jurisdictions

Jurisdiction	2015 HMP Participant	2020 HMP Participant
Riley County	x	x
Leonardville	x	x
Manhattan	x	x
Ogden	x	x
Randolph	x	x
Riley	x	x
Kansas State University	x	x
USD #378 – Riley County	x	x
USD #383 – Manhattan / Ogden	x	x
USD #384 – Blue Valley	x	x
Bluestem Electric COOP	x	x
Flint Hills REC	x	x

Table 7: Wabaunsee County Participating Jurisdictions

Jurisdiction	2015 HMP Participant	2020 HMP Participant
Wabaunsee County	x	x
Alma	x	x
Alta Vista	x	x
Eskridge	x	x
Harveyville	x	x
Maple Hill	x	x
McFarland	x	x
Paxico	x	x
USD #329 – Mill Creek Valley	x	x
USD #330 – Mission Valley	x	x
All Rural Water Districts	x	x
Bluestem Electric COOP	x	x
Flint Hills REC	x	x
Kaw Valley REC	x	x
Lyon-Coffey Electric COOP	x	x

City of Junction City
City Commission
Agenda Memo

Meeting Date: October 6, 2020

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **SPARK Funding**

Objective: The State of Kansas recently distributed funding to Geary County, which is then shared across the county. These funds are called Strengthening People and Revitalizing Kansas (SPARK.) SPARK funds are Kansas COVID-19 recovery funds. The City submitted reimbursement requests and other anticipated needs and expenses as part of this pandemic for funding.

Explanation:

As a part of this funding, the City entered into a Memorandum of Agreement to accept responsibility for the funds allocated to us. The full details of this funding are still being defined, but we have been working with the consultant, Witt O'Brien, who was hired by the County, to ensure we stay within compliance. Geary County received a total allocation of $6,377,119.74, and of that $1,047,283.00 was allocated to the City of Junction City. Here is a breakdown of the costs allocated as a part of these funds:

Reimbursement – Salaries and Supplies Purchased in the Spring	$374,714
Customer Service Entry/Window	$35,000
Codes Service Window	$ 5,000
Video Board and Electrostatic Sprayer	$29,410
IT Telework Technology	$162,326
EMS Equipment	$201,523
PPE Supplies	$239,310

We asked for salary reimbursement for COVID-19 related expenses but accepted a cut to have adequate funding to purchase the 800 mhz. radios. These radios will be a county wide purchase, which brings all agencies (JCPD, JCFD/EMS, Geary County Sheriff & EMC) within the county an updated communication system for emergency situations. The funds to purchase this system are a part of the county allocation, however all agencies are working together on this purchase.

As of right now, all these funds need to be spent by December 30, 2020. There is hope that this date might be extended, but probably not until after the election. Given this, we are making all these purchases a priority, and are pushing them through as quickly as possible.

Budget Impact: The SPARK funds will relieve us of additional costs caused by COVID-19, so this will help our budget.

City of Junction City
City Commission
Agenda Memo

6 October 2020

From: Terry L. Johnson, Fire Chief

To: Allen Dinkel, City Manager and City Commission

Subject: Sparks Grant Approval for Drug/Medical Dispensing Machine

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Background:

The approval of the project for the 1st Round of SPARKS Funding has allotted the purchase of needed equipment for the JCFD. With this project the JCFD will have the ability to provide a higher quality of service and effective processes to maintain accountability of medications which we are responsible for.

Discussion of Issue:

The goal of this project to enhance our ability for personnel to restock after an ambulance run. We currently have 1 vending machine at Station 1. This project would allow the JCFD to place one machine at Station 2 which would decrease out of service time of an ambulance. We are asking for a Sole Source Purchase to allow for this device as we currently have a vending machine and software in place, and this would match it. Having only one software to control both devices and being able to see inventory levels of both stations at once streamlines inventory control and ordering. With the machine and return bin under video surveillance to track the movement of the controlled medications. JCFD will meet the requirements of control and dispensing as established by the Kansas Board of Pharmacy and the Drug Enforcement Agency Licensing Standards. Having the ability to track which person is getting medications has decreased waste and allowed better tracking of the movement of the medications in the department. If we were ever to have an incident of anyone attempting to commit an act of diversion of controlled medications, we will have the video surveillance to aid not only local law enforcement but the Drug Enforcement Agency as well.

Project Description: Vending machine
Sparks Allocation Amount $11,389.99

No Budget Impact SPARKS is a NO Match 100% Grant

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

1. Approve the request for Drug/Medical Dispensing Machine project not to exceed $11,389.99

2. Disapprove the request for Drug/Medical Dispensing Machine project not to exceed $11,389.99

Recommendation:

Staff Recommends Approval of the request for Drug/Medical Dispensing Machine project not to exceed $11,389.99

City of Junction City
City Commission
Agenda Memo

6 October 2020

From: Terry L. Johnson, Fire Chief

To: Allen Dinkel, City Manager and City Commission

Subject: Sparks Grant Approval for Striker Power Load Ambulance Cots

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Background:

The approval of the project for the 1st Round of SPARKS Funding has allotted the purchase of needed equipment for the JCFD. With this project the JCFD will have the ability to provide a higher quality of service and effective processes to maintain accountability of medications which we are responsible for.

Discussion of Issue:

The goal of this project to increase the number of the Styker Power Loads, and power cots in service. We are asking for a Sole Source Purchase, as we currently have Stryker Power Load, and Power Cots in service. Keeping with one ambulance cot keeps the ambulance cots consistent across the fleet of ambulances. Only 2 vendors of ambulance cots do exist, and parts mounting, and supplies differ greatly between the two. Keeping one vendor of ambulance cot makes it easier for the crews to remember lift points, strap locations, which lead to better and safer patient care. The Power Cots and Power Load decrease provider lifting and moving of patients which lead to less back injuries. The price of the system is the same do matter the if we buy directly from the company, or if we buy from the ambulance builder/repairer that we will use to retrofit the Power Load into the ambulances. The price does include the having the Power Load installed.

Project Description: Ambulance Cots
Sparks Allocation Amount $87,435.14

No Budget Impact SPARKS is a NO Match 100% Grant

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

1. Approve the request for Striker Power Load Ambulance Cots project not to exceed $87,435.14

2. Disapprove the request for Striker Power Load Ambulance Cots project not to exceed $87,435.14

Recommendation:

Staff Recommends Approval of the request for Drug/Medical Dispensing Machine project not to exceed $87,435.14

City of Junction City
City Commission
Agenda Memo

6 October 2020

From: Terry L. Johnson, Fire Chief

To: Allen Dinkel, City Manager and City Commission

Subject: Sparks Grant Approval for ZOLL ZVent Ventilators

Background:

The approval of the project for the 1st Round of SPARKS Funding has allotted the purchase of needed equipment for the JCFD. With this project the JCFD will have the ability to provide a higher quality of service and effective processes to maintain accountability of medications which we are responsible for.

Discussion of Issue:

The goal of this project to enhance our capabilities for airway management, as we have seen an increase with respiratory emergencies due to COVID-19. The items being purchased are to increase the number of the Zoll ZVent Ventilators we currently have in our fleet. We are asking for a Sole Source Purchase for the ventilators as we need to maintain the current model of ventilator we have in service. Keeping the current ventilator model with maintain our Medical Protocols, supplies, training, and most importantly provider skills for patient care. There is only one vendor for this ventilator, and that is the Zoll who is also the manufacture of the ventilator. No third-party suppliers exist for the ventilator. The other supplies that are being sought in addition to the ventilator support the airway management of the patient. Some of the supplies are to replace those that have been damaged during patient care, or decontamination after patient care. We are being asked more and more to be able to transport a patient to other hospitals that need higher level respiratory support. This device not only provide that high level of support needed in the meantime, but also provides essential breathing support before they even get to the first hospital. This device cannot only control the rate and depth of a person breathing, but it can provide both Continuous Positive Airway Pressure (CPAP), and Bilevel Positive Airway Pressure (BiPAP). The goal is to provide the necessary airway support in attempt to prevent needing to place an advanced airway. If a person needs to be intubated, then this device will continue to manage their respiratory status. This device will provide consistent ventilations each and every breath. This control makes it safer for the patient, and the crews and they are no longer attempting to manage the persons airway using a manual device such as a bag-valve mask.

Project Description: Airway Support
Sparks Allocation Amount $60,892.86

No Budget Impact SPARKS is a NO Match 100% Grant

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

1. Approve the request for ZOLL ZVent Ventilators project not to exceed $60,892.86

2. Disapprove the request for ZOLL ZVent Ventilators project not to exceed $60,892.862.

Recommendation:

Staff Recommends Approval of the request for Drug/Medical Dispensing Machine project not to exceed $60,892.86

City of Junction City
City Commission
Agenda Memo

6 October 2020

From: Terry L. Johnson, Fire Chief

To: Allen Dinkel, City Manager and City Commission

Subject: Sparks Grant Approval for Purchase of Personal Protective Equipment and Medical Waste Disposal Equipment Under the SPARKS Grant

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Background:
The approval of the project for the 1st Round of SPARKS Funding has allotted the purchase of needed equipment for the JCFD. With this project the JCFD will have the ability to provide a higher quality of service and effective processes to maintain Service and Safety for the Patient and the JCFD

Discussion of Issue:
The goal of this project to enhance our crew's safety. Protective Equipment and Medical Waste Disposal Equipment are essential to the safe and effective operational needs of the JCFD. The purchases listed are a total for the project and will follow the Fiscal Policies of the City. The project of this Sparks Grant is to purchase the needed equipment to ensure the safety of the personnel, patient and remove as much risk as possible.

Item	Total
Sterlis Solution	$ 57,000.00
Scott C320 PAPR	$ 64,189.26
N95 1860 - Regular	$ 10,490.04
COVID-19 Test Kits Systems	$ 15,000.00
3M 6300 P100	$ 820.80
N95 1860 - Small	$ 860.92
P100 Organic Vapor	$ 2,538.00
Scott M40 Adapter	$ 4,752.00
Gowns Isolation (Yellow)	$ 7,750.00
Safety Glasses	$ 1,189.44
Tyvek suits - Large	$ 5,040.00
Tyvek suits - XXX-Large	$ 5,040.00
Gloves - Small	$ 348.32
Gloves - Medium	$ 870.80
Gloves - Large	$ 8,708.00
Gloves - X-Large	$ 1,219.12
Gloves – XX Large	$ 393.00
Surgical Masks	$ 439.20
Disinfectant concentrate	$ 745.20
Ventilator - Viral/Bacterial Filters	$ 4,097.00
Hand Sanitizer gallon containers	$ 1,860.00
Batteries - AAA	$ 511.20
Batteries - AA	$ 511.20
Batteries - 9v	$ 511.20
Thermometer	$ 749.25
Protective Mask Bags	$ 2,160.00
Safety Vest Traffic	$ 1,435.00
ALS Drug Bags	$1,355.94
Trauma Bag BLS	$831.54
Zoll X series Bags	$405.40
Backpack Medical	$431.97
Tactical Medical Kits	$4,070.00
Patient Lift Kit	$6,792.00
CO2 Detector	$3,319.96
PPE Shelves Storage	$894.00
Step Ladder	$69.98
Portable Tables	$300.00
Chairs	$150.00
Pediatric Tape Medical Reference	$540.00
Replacement Splints	$1,829.97
Tac Pac Patient Vitals Unit	$2,979.00
EMS Diagnostic set	$179.00
Hypothermia Kits	$926.50
Chest Decompression Kits	$191.60
King Vision Airway Kits	$3,899.97
Capnography Kit	$4,500.00
Airway Bag Valve Masks Kits	$3,813.18
Medical Carry Cases	$600.00
	$ 239,309.91

The Sterlis Solution device we would like to obtain. There are only two devices that perform the task, and this is the only device made, and sold in the United States. This device is a one stop medical waste disposal and destruction device. Currently we place medication vials, needles and Intravenous catheters into a Sharp Container, then place those into a box, and transport the box to an offsite vendor for disposal. This device allows the crews to immediately dispose of sharps containers in a safe manner. We no longer are storing full sharps containers until we have a full box for disposal. We are no longer are paying a third-party vendor for disposal. And save an estimated $1500 to $2,000.00 a year in fees. This device grinds up glass, metal, and potentially infections materials into small particles, and sterilizes the particle's rendering them safe for disposal into normal trash. This device requires no chemicals to provide the disinfection. This device only uses water and electricity to create the heat needed to render the items safe. We are required to track the disposal of these items. This device maintains a computer log each time items are placed in it for destruction. This will eliminate the stacking and storing of materials waiting for disposal. When we dispose of material, we are changed partially be number of items, and by weight. This device revoke that calculation. If we only have a few items to dispose, we can immediately. If we have a large amount of items, we can dispose of those as well. Recently we had a person with a large amount of blood. The crews had to bag up all of the sheets, and blankets and we had to transport them off site. The box became damaged during the process potentially exposing one person. We were lucky this time, and no actual exposure did occur. This device would allow the crew to place all of those items into it and rendered safe for disposal.

The Scott C320 PAPR Project will allow for our personnel to utilize Pressure Air Purifying Respirators (PAPR) with minimal additional training as these PAPR systems are manufactured for the Self- Contained Breathing Apparatus (SCBA) currently in use by JCFD. These units will require no fit testing as the current mask for the SCBA's in use are used for the PAPR system. Having this system as part of our current breathing apparatus options enhances the protection of our personnel and simplifies maintenance and training.

Project Description: PPE Supplies
Sparks Allocation Amount $239,309.91

No Budget Impact SPARKS is a NO Match 100% Grant

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

1. Approve the request for PPE Supplies and Equipment project not to exceed $239,309.91

2. Disapprove the request for PPE Supplies and Equipment project not to exceed $239,309.91

Recommendation:

Staff Recommends Approval of the request for Drug/Medical Dispensing Machine project not to exceed $239,309.91

ENLCOSURE: Large Purchase information

STERILIS SOLUTIONS TAKES MEDICAL WASTE FROM HAZARDOUS-TO-HARMLESS AT THE POINT OF CARE.
IT'S GREENER, CLEANER AND HELPS US ALL BREATHE EASIER.

So simple to use: Log in, load and press 'start.'

36"W x 24"D x 47"H;
conveniently fits into a clinic,
lab, dirty room or on patient floor.

Automatically logs and stores compliance data. Prompts and records biochallenges, too.

Less than 60-minute cycle, depending on model type..

No plumbing required.

Quiet, Portable. Easily moved from floor to floor, clinic to clinic, and into isolation units.

All models are 220V, Low w operating noise.

JOIN THE SIMPLE, SMART REGULATED MEDICAL WASTE REVOLUTION.

For most, the Sterilis Solutions system will quickly pay for itself in RMW savings in less than a year. And because the technology is "appliance simple," you can count on at least a decade of reliable, low- maintenance service.

TO LEARN MORE, CALL US AT **508.875.1070**
OR VISIT **WWW.STERILISSOLUTIONS.COM.**

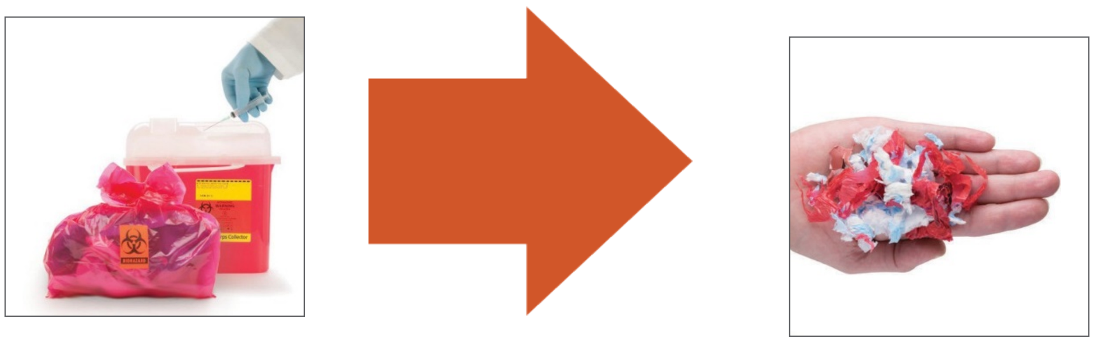
STERILIS
SOLUTIONS
Making your world a less dangerous place.


WHATEVER
HAPPENED
TO
"FIRST,
DO NO
HARM."?

POINT-OF-CARE MEDICAL WASTE DISPOSAL: THE REVOLUTIONARY ALTERNATIVE TO INCINERATION ALSO REDUCESWASTE VOLUME BY UP TO 80%.

DID YOU KNOW THAT BURNING REGULATED MEDICAL WASTE IS AMONG THE TOP THREE SOURCES OF TOXIC AIR POLLUTION IN THE U.S.? AND THAT EVERY YEAR, U.S. HOSPITALS GENERATE 5,900,000 TONS OF MEDICAL WASTE? EQUALLY ALARMING IS THE FACT THATYOU ARE RESPONSIBLE FOR YOUR MEDICAL WASTE FROM CRADLE-TO- GRAVE. EVEN AFTER IT'S BEEN TRUCKED OFF-SITE.

STERILIS SOLUTIONS HELPS HEALTHCARE PROVIDERS ACHIEVE SUSTAINABILITY GOALS WITH INNOVATIVE TECHNOLOGY THAT REVOLUTIONIZES REGULATED MEDICAL WASTE DISPOSAL. BY COMBINING AN AUTOCLAVE AND A GRINDER, OUR SOLUTION TAKES SHARPS CONTAINERS AND RED BAG WASTE FROM HAZARDOUS TO HARMLESS RIGHT AT THE POINT OF CARE. IT CAN THEN BE THROWN OUT WITH THE REGULAR TRASH.



The Sterilis Solutions point-of-care system fits into any clinical environment.

REDUCES TOXIC AIR POLLUTION AND CARBON EMISSIONS.

With Sterilis Solutions, you no longer have to pay certified trucking companies to transport your medical waste to an incinerator. That means it won't end up as toxic particles in the air. And less trucking means a smaller carbon footprint, too.

SIGNIFICANTLY CUTS REGULATED MEDICAL WASTE VOLUME BY UP TO 80%.

The Sterilis Solutions device takes bulky red bags and sharps containers and grinds them along with their contents into a material that takes up a fraction of the space. Simply switching to a point-of-care system automatically saves all that extra waste from going into our landfills.

LOWERS THE RISK AND LIABILITY OF NEEDLE STICKS AND BLOOD BORNE DISEASE CONTAMINATION.

Traditional disposal methods require employees to pack, label and store regulated medical waste until it's picked up by a hauler. The Sterilis Solutions device eliminates multiple human touch points which means less risk and greater employee safety. And it's portable in case you need to quarantine or isolate patients.

HOW OFTEN IS DOING THE RIGHT THING LESS EXPENSIVE, NOT MORE?

With conventional regulated medical waste disposal methods your costs go up and up and up. You have zero control over them. But with Sterilis Solutions, you can practice financial as well as environmental sustainability. No matter how much waste you generate, the cost stays fixed.

3M Scott C420 Plus PAPR

3M Scott C420 Plus PAPR

Part Number: 200710-30

Your Price: Call for Pricing

M120 facepiece (sold Separately)Blower, LiSO2 Battery, Decon Belt, 30" CBRN Breathing Tube

Quantity

1 ADD TO CART

REVIEW THIS ITEM

Share

Like Be the first of your friends to like this.

Description

The Scott Safety C420 Plus PAPR is designed for use in demanding CBRN environments that require a dependable, powered air-purifying respirator. The PAPR blower is EMI shielded to Mil-STD 461C and will not interfere with radio communications. It is protected from water and dust damage, and can be easily decontaminated. The C420 Plus PAPR is ideal for fire departments, law enforcement agencies and federal first responders who require non-IDLH respiratory protection over an extended period of time.

The BD Veritor™ System for Rapid Detection of SARS-CoV-2 is a chromatographic immunoassay for the direct and qualitative detection of SARS-CoV-2 antigens in nasal swabs from patients with signs and symptoms who are suspected of COVID-19.

The BD Veritor™ System
chromatographic immu
SARS-CoV-2 antigens in
who are suspected of C

City of Junction City
City Commission
Agenda Memo

6 October 2020

From: Terry L. Johnson, Fire Chief

To: Allen Dinkel, City Manager and City Commission

Subject: Sparks Grant Approval for Autopulse Automated CPR Systems

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Background:

The approval of the project for the 1st Round of SPARKS Funding has allotted the purchase of needed equipment for the JCFD. With this project the JCFD will have the ability to provide a higher quality of service and effective processes to maintain Service and Safety for the Patient and the JCFD

Discussion of Issue:

The goal of this project to increase the number of the Autopulse automated CPR systems we have in service. We are asking for a Sole Source Purchase as to maintain only one type of device to maintain our Medical Protocols, supplies, training, and most importantly provider skills for patient care. There is only one vendor for the Autopulse, and that is the Zoll who is also the manufacture of the ventilator. No third-party suppliers exist for the ventilator. The other supplies that are being sought in addition to the Autopulse are the batteries, chargers, carrying case, and LifeBands. Providing high quality Cardiopulmonary Resuscitation (CPR) is the key to being able to give our community a chance from cardiac arrest. Being able to perform the high-quality chest compressions while moving the patient up or downstairs, to the ambulance, and then while driving to the hospital is paramount. Having a device to perform the chest compressions allows the technicians to be seated in the back of the ambulance which will provide a safer trip for the crew as well.

Project Description: Autopulse automated CPR systems

Sparks Allocation Amount $41,804.85

No Budget Impact SPARKS is a NO Match 100% Grant

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

1. Approve the request for the Autopulse automated CPR systems project not to exceed $41,804.85

2. Disapprove the request for the Autopulse automated CPR systems project not to exceed $41,804.85

Recommendation:

Staff Recommends Approval of the request for the Autopulse automated CPR systems project not to exceed $41,804.85

City of Junction City
City Commission
Agenda Memo
6 October 2020

From: Jim Germann, Information Technology Director

To: Allen Dinkel, City Manager

Subject: Approval to purchase 125 computer monitors with web cameras.

Objective: To request approval to purchase 125 computer monitors with web cameras from SHI International at a cost of $21,822.50.

Explanation of Issue: The city currently has numerous computer systems that are not capable of allowing city staff to attend virtual meetings because the systems do not have a web camera installed on them. With the increased necessity to attend meetings virtually due to COVID-19 it has become an operational necessity to have virtual meeting capabilities present on all city computers.

The Information Technology (IT) Department requested funding for monitors with built-in web cameras through the Strengthening People and Revitalizing Kansas (SPARK) Fund and was awarded $26,250.00 to acquire and install these monitors on the city's computer systems.

The IT Department requested quotes from three venders for 125 Lenovo ThinkCenter Tiny-in-One 24 – Gen 3 – Monitors. We received a quote from the following: CDW-G for $ 22,500.00 ($180.00 per unit); Connections for $ 25,247.50 ($201.98 per unit); SHI International for $21,822.50 ($174.58 per unit)

The IT Department is recommending that the city commission approve the purchase from SHI International at a cost of $21,822.50

Budget Impact: None **-** The monies to be utilized for this purchase were approved through the SPARK Funding process.

Alternatives:

1. Approve, Disapprove, Modify, Table

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

Enclosures: Spark Funding Request; CDW-G Quote; Connections Quote; SHI International Quote

QUOTE CONFIRMATION

DEAR JIM GERMANN,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. Click here to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1C2VTW2	9/18/2020	MONITORS - WEB	6768530	$22,500.00

IMPORTANT - PLEASE READ
Additional Information:
Cost Center: SPARK

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Lenovo ThinkCentre Tiny-in-One 24 - Gen 3 - LED monitor - Full HD (1080p) - Mfg. Part#: 10QYPAR1US UNSPSC: 43211902 Contract: Southeast Kansas ESC (018-A)	125	4785950	$180.00	$22,500.00

PURCHASER BILLING INFO

Billing Address:
CITY OF JUNCTION CITY
JIM GERMANN
700 N JEFFERSON ST
JUNCTION CITY, KS 66441-3598
Phone: (785) 210-2950
Payment Terms: Net 30 Days-Govt State/Local

SUBTOTAL	$22,500.00
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	$22,500.00

DELIVER TO

Shipping Address:
CITY OF JUNCTION CITY
ATTN:JIM GERMANN
700 N JEFFERSON
JUNCTION CITY, KS 66441
Phone: (785) 210-2950
Shipping Method: UPS Freight LTL, Special Services

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION

Ashley Ratliff | (866) 810-6445 | ashlrat@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
$22,500.00	$616.28/Month	$22,500.00	$708.30/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

• Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.

• Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.

• Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.

• Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.

• Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager

ORDERING INFORMATION

GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address	**Remittance Address**
GovConnection, Inc.	GovConnection, Inc.
732 Milford Road	Box 536477
Merrimack, NH 03054	Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one:**https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm**

Please forward your Contract or Purchase Order to: **SLEDOPS@connection.com**
QUESTIONS: Call 800-800-0019
FAX: 603.683.0374

Connection
PUBLIC SECTOR SOLUTIONS
we solve IT™

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Austin Hilderbrandt
Phone: (800) 800-0019 ext. 34297
Fax: (603) 683-1041
Email: austin.hilderbrandt@connection.com

Account Manager:
Phone:
Fax:
Email:

 # 25086737.01

PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING

Date: 9/24/2020
Valid Through: 10/24/2020
Account #: S01208

Customer Contact: Mike Vacanti
Email: mike.vacanti@jcks.com
Phone: (785) 238-3103
Fax: (785) 210-1910

QUOTE PROVIDED TO:	SHIP TO:
AB#: 15056363	AB#: 15056339
CITY OF JUNCTION CITY	**CITY OF JUNCTION CITY**
MIKE VACANTI	MIKE VACANTI
700 N JEFFERSON ST STE B	700 N JEFFERSON ST STE B
JUNCTION CITY, KS 66441	JUNCTION CITY, KS 66441
	(785) 238-3103

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	2,440.00 lbs	NET 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

*	Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
	1	125	34560962	10QYPAR1US	23.8" ThinkCentre Tiny-in-One Gen 3 Full HD LED-LCD Monitor with Webcam Lenovo Monitors	Lenovo Monitors	$ 201.98	$ 25,247.50

Subtotal	**$**	**25,247.50**
Fee	**$**	**0.00**
Shipping and Handling	**$**	**0.00**
Tax		**Exempt!**
Total	**$**	**25,247.50**

Pricing Proposal
Quotation #: 19441765
Created On: 9/21/2020
Valid Until: 9/30/2020

City of Junction City

Inside Account Executive

Mike Vacanti
700 N Jefferson St
Junction City, KS 66441
United States
Phone: (785) 210-2950
Fax:
Email: Michael.vacanti@jcks.com

Michael Rutledge
SHI International Corp P.O. Box 952121
Dallas, TX 75395-2121
Phone: 732-652-3055
Fax: 732-507-1555
Email: Michael_Rutledge@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Lenovo ThinkCentre Tiny-in-One 24 - Gen 3 - LED monitor - 23.8" (23.8" viewable) - 1920 x 1080 Full HD (1080p) - IPS - 250 cd/m - 1000:1 - 4 ms - DisplayPort - speakers - black - for ThinkCentre M715q (2nd Gen) 10VK; M75q-1 11A4, 11A5; M75s-1 11AA, 11AV Lenovo - Part#: 10QYPAR1US	125	$174.58	$21,822.50
			Subtotal	$21,822.50
			Total	$21,822.50

Additional Comments

Please Note: Lenovo has a zero returns policy on any custom build machines. Lenovo also does not allow returns on open box/phased out products.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are resold in accordance with the SHI Online Customer Resale Terms and Conditions, unless a separate resale agreement exists between SHI and the Customer.

Jim Germann
Director

700 N. Jefferson
Junction City, KS 66441
(785) 210-2950

Information Technology

Coronavirus Relief Fund Eligibility Review Memo

Memo ID: IT-003
Prepared for:
Lindsay Miller
Finance Director
City of Junction City
Date: 24 July 2020

Purpose:
Review of proposed expenditures for eligibility if utilizing Coronavirus Relief Fund proceeds.

Expense Type: Hardware
Vender / Supplier: CDW-G

Expense Description:
The City of Junction City is seeking to replace our current computer monitors that do not have a built-in web camera with monitors that have a built-in computer web camera. The city currently has 125 computer monitors that do not have the capability to allow users to connect to virtual meetings with a video connection.

Lenovo ThinkCentre Tiny-in-One 24 - Gen 3 - LED monitor - Full HD (1080p) @ 210.00 ea.

The cost of these replacements will be 125 monitors @ 210.00 each - $26,250.00

Necessity as it relates to COVID-19 response or impact:

With the need to social distance to prevent the spread of the COVID-19 virus, many training classes and meetings have gone to a virtual solution to help individuals minimize exposure to the virus. The replacement of these monitors will allow city staff to attend these training events and meetings without potentially exposing them to the threat of contracting the virus.

Jim Germann
IT Director
City of Junction City

City of Junction City
City Commission
Agenda Memo
6 October 2020

From: Jim Germann, Information Technology Director

To: Allen Dinkel, City Manager

Subject: Approval to purchase 16 Surface Pro Laptop Computers and Accessories.

Objective: To request approval to purchase 16 Surface Pro Laptop Computers and Accessories from SHI International at a cost of $37,922.08.

Explanation of Issue: The city currently has numerous supervisors who may need to have the capacity to perform their duties from a secondary location due to COVID-19. The current computer systems in use by these supervisors are not capable of allowing them to work remotely. This purchase will allow the city to provide these individuals with a mobile workstation and the ability to work remotely should the need arise due to COVID-19.

The Information Technology (IT) Department requested funding for the Surface Pro Laptop Computers and Accessories through the Strengthening People and Revitalizing Kansas (SPARK) Fund and was awarded $40,000.00 to acquire this equipment

The IT Department requested quotes from three venders for 16 Surface Pro Laptop Computers and Accessories. We received a quote from the following: CDW-G for $ 40,149.76 ($2,509.36 per unit); Connections for $ 42,983.04 ($2,686.44 per unit); SHI International for $37,922.08 ($2,370.13 per unit)

The IT Department is recommending that the city commission approve the purchase from SHI International at a cost of $37,922.08

Budget Impact: None **-** The monies to be utilized for this purchase were approved through the SPARK Funding process.

Alternatives:

1. Approve, Disapprove, Modify, Table

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

Enclosures: Spark Funding Request; CDW-G Quote; Connections Quote; SHI International Quote

ORDERING INFORMATION

GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address	**Remittance Address**
GovConnection, Inc.	GovConnection, Inc.
732 Milford Road	Box 536477
Merrimack, NH 03054	Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one:**https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm**

Please forward your Contract or Purchase Order to: **SLEDOPS@connection.com**
QUESTIONS: Call 800-800-0019
FAX: 603.683.0374

Connection
PUBLIC SECTOR SOLUTIONS
we solve IT

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Austin Hilderbrandt
Phone: (800) 800-0019 ext. 34297
Fax: (603) 683-1041
Email: austin.hilderbrandt@connection.com

Account Manager:
Phone:
Fax:
Email:

 # 25086744.01

PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING

Date: 9/29/2020
Valid Through: 9/30/2020
Account #: S01208

Customer Contact: Mike Vacanti
Email: mike.vacanti@jcks.com
Phone: (785) 238-3103
Fax: (785) 210-1910

QUOTE PROVIDED TO:	SHIP TO:
AB#: 15056363 **CITY OF JUNCTION CITY** MIKE VACANTI 700 N JEFFERSON ST STE B JUNCTION CITY, KS 66441	AB#: 15056339 **CITY OF JUNCTION CITY** MIKE VACANTI 700 N JEFFERSON ST STE B JUNCTION CITY, KS 66441 (785) 238-3103

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	874.00 lbs	NET 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

*	Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
	1	16	38389605	SMG-00001	Surface Book 3 Core i7-1065G7 / 16GB / 256GB SSD / ac / BT / 2xWC / GTX1660Ti / 15" PS MT / W10P Microsoft Surface	Microsoft Surface	$ 2,187.88	$ 35,006.08
	2	16	30734380	PF3-00005	Surface Pro Dock (for Go, Pro, SP4, SP3, Book, Laptop) Microsoft Surface	Microsoft Surface	$ 148.57	$ 2,377.12
	3	32	34113370	P583-006-BK	Mini DisplayPort to DisplayPort M / M 4K @ 60Hz Adapter Cable, Black, 6ft TrippLite-Cables	TrippLite-Cables	$ 5.40	$ 172.80
	4	32	12293314	VE247H	23.6" VE247H LED-LCD Full HD Monitor, Black Asus-Monitors	Asus-Monitors	$ 110.12	$ 3,523.84
	5	16	7734891	980-000012	S120 2.0 Speakers Logitech	Logitech	$ 7.38	$ 118.08
	6				Estimated Speaker restock date: (9/27-9/30)			$ -
	7	16	15193685	GP50NB40	Super Multi Portable DVD Rewriter w / M-Disc Lg Electronics-Storage	Lg Electronics-Storage	$ 25.72	$ 411.52
	8	16	11440811	920-002836	Wireless Desktop MK320 Keyboard, Mouse, 2.4GHz Logitech	Logitech	$ 21.08	$ 337.28
	9	16	8565081	997-5253-00	Dual Monitor Stand, Black Planar Systems	Planar Systems	$ 64.77	$ 1,036.32

Subtotal	**$ 42,983.04**
Fee	**$ 0.00**
Shipping and Handling	**$ 0.00**
Tax	**Exempt!**
Total	**$ 42,983.04**

Pricing Proposal
Quotation #: 19481999
Created On: 9/29/2020
Valid Until: 9/30/2020

City of Junction City

Inside Account Executive

Mike Vacanti
700 N Jefferson St
Junction City, KS 66441
United States
Phone: (785) 210-2950
Fax:
Email: Michael.vacanti@jcks.com

Michael Rutledge
SHI International Corp P.O. Box 952121
Dallas, TX 75395-2121
Phone: 732-652-3055
Fax: 732-507-1555
Email: Michael_Rutledge@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Microsoft Surface Book 3 - Tablet - with keyboard dock - Core i7 1065G7 / 1.3 GHz - Win 10 Pro - 16 GB RAM - 256 GB SSD - 15" touchscreen 3240 x 2160 - GF GTX 1660 Ti - Bluetooth, Wi-Fi - platinum - kbd: English - commercial Microsoft - Part#: SMG-00001	16	$1,861.89	$29,790.24
2	Microsoft Surface Dock - Docking station - 2 x Mini DP - GigE - commercial - for Surface Book, Book 2, Book with Performance Base, Go, Laptop, Laptop 2, Pro 4, Pro 6 Microsoft - Part#: PF3-00005	16	$147.85	$2,365.60
3	Tripp Lite Mini DisplayPort to DisplayPort 4K @ 60 Hz Adapter Cable (M/M), 4096 x 2160 (4K x 2K), mDP to DP 1.2, Black, 6 ft - DisplayPort cable - DisplayPort (M) to Mini DisplayPort (M) - 1.83 m - latched, 4K support - black Tripp Lite - Part#: P583-006-BK	32	$6.76	$216.32
4	ASUS VE247H - LED monitor - 23.6" (23.6" viewable) - 1920 x 1080 Full HD (1080p) - 300 cd/m - 2 ms - HDMI, DVI-D, VGA - speakers - black ASUS - Part#: VE247H	32	$111.20	$3,558.40
5	Logitech S-120 - Speakers - for PC - 2.3 Watt (total) - black Logitech - Part#: 980-000012	16	$10.09	$161.44
6	LG GP50NB40 Super Multi - Disk drive - DVD RW (R DL) / DVD-RAM - 8x/6x/5x - USB 2.0 - external LG Electronics - Part#: GP50NB40	16	$26.94	$431.04
7	Logitech Wireless Desktop MK320 - Keyboard and mouse set - wireless - 2.4 GHz Logitech - Part#: 920-002836	16	$25.44	$407.04
8	Planar Dual Monitor - Stand for 2 LCD displays - screen size: 15"-24" Planar Systems - Part#: 997-5253-00	16	$62.00	$992.00
			Subtotal	$37,922.08
			Total	$37,922.08

Additional Comments

Please Note: Tripp Lite has a zero returns policy.

Please Note: Microsoft only has a return policy for DOA units for Surface and Surface Hub Devices. The following are the DOA timeframes:
Surface Hub (55” and 84”) - 10 Days
All other Surface Devices - 30 Days

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are resold in accordance with the SHI Online Customer Resale Terms and Conditions, unless a separate resale agreement exists between SHI and the Customer.

QUOTE CONFIRMATION

DEAR MICHAEL VACANTI,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. Click here to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LQWQ538	9/24/2020	LQWQ538	6768530	$40,149.76

QUOTE DETAILS				
ITEM	**QTY**	**CDW#**	**UNIT PRICE**	**EXT. PRICE**
Microsoft Surface Book 3 - 15" - Core i7 1065G7 - 16 GB RAM - 256 GB SSD - Mfg. Part#: SMG-00001 Contract: Southeast Kansas ESC (018-A)	16	6072143	$1,963.58	$31,417.28
Microsoft Surface Docking Station Mfg. Part#: PF3-00005 UNSPSC: 43211602 Contract: Southeast Kansas ESC (018-A)	16	3862762	$158.77	$2,540.32
Tripp Lite Mini DisplayPort to DisplayPort 1.2 Adapter Cable 4K @ 60Hz 6ft Mfg. Part#: P583-006-BK UNSPSC: 26121604 Contract: Southeast Kansas ESC (018-A)	32	4636199	$8.16	$261.12
ASUS VE247H 24" LED - Black Mfg. Part#: VE247H UNSPSC: 43211902 Contract: Southeast Kansas ESC (018-A)	32	2323700	$109.31	$3,497.92
Logitech S120 PC Speakers Mfg. Part#: 980-000012 UNSPSC: 52161512 Contract: Southeast Kansas ESC (018-A)	16	1283537	$13.81	$220.96
LG GP50NB40 Super Multi External DVD Drive Mfg. Part#: GP50NB40 UNSPSC: 43201818 Contract: Southeast Kansas ESC (018-A)	16	2921190	$26.63	$426.08
Logitech MK320 Wireless Keyboard & Mouse Set Mfg. Part#: 920-002836 UNSPSC: 43211706 Contract: Southeast Kansas ESC (018-A)	16	2166008	$32.48	$519.68
Planar Dual Monitor - stand Mfg. Part#: 997-5253-00 UNSPSC: 56101501 Contract: Southeast Kansas ESC (018-A)	16	1394264	$79.15	$1,266.40

PURCHASER BILLING INFO	SUBTOTAL	$40,149.76

Billing Address:
CITY OF JUNCTION CITY
JIM GERMANN
700 N JEFFERSON ST
JUNCTION CITY, KS 66441-3598
Phone: (785) 210-2950
Payment Terms: Net 30 Days-Govt State/Local

SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$40,149.76**

DELIVER TO

Shipping Address:
CITY OF JUNCTION CITY
JIM GERMANN
700 N JEFFERSON ST
JUNCTION CITY, KS 66441-3598
Phone: (785) 210-2950
Shipping Method: UPS Ground

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION

Ashley Ratliff | (866) 810-6445 | ashlrat@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
$40,149.76	**$1,086.05/Month**	**$40,149.76**	**$1,251.47/Month**

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

• Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.

• Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.

• Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.

• Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.

• Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager

Jim Germann
Director

700 N. Jefferson
Junction City, KS 66441
(785) 210-2950

Information Technology

Coronavirus Relief Fund Eligibility Review Memo

Memo ID: IT-004
Prepared for:
Lindsay Miller
Finance Director
City of Junction City
Date: 24 July 2020

Purpose:
Review of proposed expenditures for eligibility if utilizing Coronavirus Relief Fund proceeds.

Expense Type: Hardware
Vender / Supplier: CDW-G

Expense Description:
The City of Junction City is seeking to provide Surface Pro Laptop computers and associated hardware to select individuals to allow them to work remotely if the need arises. These laptop computers are intended to replace their current workstations and the replacement cost includes the necessary hardware and equipment to satisfy this requirement. (Surface Pro Laptop; Docking Station; Monitors; Monitor Cables; Speakers; External DVD; Wireless Mouse & Keyboard; Monitor Stand)

The following systems are the systems considered for replacement:

City Attorney, City Prosecutor – 2 ea. - $5,000.00
Parks & Recreation Director and Superintendent– 2 ea. - $5,000.00
Public Works Assistant Director – 1 ea. - $2,500.00
Police Department – 11 ea. (6 – investigations, 1 – CIU Supervisor, 4 – Patrol LTs) - $27,500.00

The cost of these replacements will be Surface Pro Laptop Stations 16 @ $2,500.00 each - $40,000.00 total.

Necessity as it relates to COVID-19 response or impact:

With the need to social distance to prevent the spread of the COVID-19 virus, it may become necessary for these individuals to have the capability to be able to perform their normal daily activities from a secondary location. The acquisition of these assets will allow these select individuals the flexibility to accomplish this if necessary while minimizing their exposure to the virus.

Jim Germann
IT Director
City of Junction City

City of Junction City
City Commission
Agenda Memo

6 October, 2020

From: Edward Lazear, Parks & Recreation Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **Purchase Clorox Total 360 Electrostatic Sprayers**

Objective: Consideration of Award of Bid to Brady Industries in the amount of $23,499.96.

Explanation of Issue: The Electrostatic sprayer pairs disinfectants and sanitizers to ensure all surfaces, hard-to-reach and difficult-to-clean areas are properly treated. This technology will improve our ability to thoroughly disinfect and treat our facilities. This superior protection helps provide better protection from spread of germs and ensures a healthier environment. These sprayers will be utilized at 12th St. Community Center, Municipal Building, Spin City, and the Opera House.

The Parks Department is requesting a waiver of the formal bid process required for purchases greater than $10,000. We make this request for two reasons. 1. There is limited availability of this equipment. 2. The manufacturer sets the pricing not the individual vendors.

Budget Impact: This purchase will be paid for utilizing Sparks funds.

Should the City commission approve this item, two of the sprayers would be shipped immediately and two more would be available in three weeks.

Alternatives:

1. Approve, Disapprove, Modify, or Postpone.

Recommendation: Staff recommends the approval of Award of Bid to Brady Industries in the amount of $23,499.96.

Special Consideration: None

Suggested Motion:
Commissioner ______________________ moves to approve the award of bid to Brady Industries in the amount of $23,499.96

Enclosures: Spark Fund Eligibility Memo

Geary County Coronavirus Relief Fund

Eligibility Review Memo

To: Lindsay Miller

From: Ed Lazear

Date: 07/24/2020

Purpose: Review of proposed expenditures for eligibility if utilizing Coronavirus Relief Fund proceeds

Expense Type: Clorox Total 360 Electrostatic Sprayer

Vendor/Supplier: Brady Industries

Expense Description:

The City of Junction City is seeking to purchase four Clorox Total 360 Electrostatic Sprayer to be utilized at 12th Street Community Center, Municipal Building, Spin City Roller Rink and Recreation facility, and the Opera House.

Clorox Total 360 Electrostatic Sprayer

Electrostatic Sprayer $3999.99 each x 4 = $15,999.96

Disinfecting Solution $30 per gallon x 250 = $7,500

Total cost $23,499.96

Necessity as it relates to COVID-19 response or impacts

The Electrostatic Sprayer pairs disinfectants and sanitizers to ensure all surfaces, hard-to-reach and difficult -to-clean areas are properly treated. This technology will improve our ability to thoroughly disinfect and treat our facilities. This superior protection helps provide better protection from spread of germs and ensures a healthier environment. All the above mentioned facilities are large multi-use public spaces that attract numerous patrons of all ages.

City of Junction City

City Commission

Agenda Memo

September 30, 2020

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval to Award Sewer Root Treatment**

Objective: The consideration and approval to award sewer root treatment to Duke's Root Control.

Explanation of Issue: Public Works uses various methods to maintain the City's sanitary sewer mains. Another tool to maintain the sanitary sewer lines is root control. There are areas in the City where tree roots trend to cause issues and Public Works has identified these areas and is looking to have the tree root problem taken care of by Duke's Root Control.

The City has used Duke's Root Control in previous years and the sewer lines that have been treated within the warranted time frame have a guarantee for additional 2 years.

Public Works is looking to retreat 22,020 linear feet of sanitary sewer main at a cost of $32,011.95.

Budget Impact: The sewer root treatment has been budgeted in the 2020 Public Works budget.

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

Recommendation: Staff recommends the City Commission's approval of sewer root treatment for $32,011.95 as presented.

Suggested Motion: Commissioner ________________ moves to approve the Sewer Root Treatment from Dukes Root Control, Inc. in the amount not to exceed $32,011.95 as presented.

Commissioner __________________________ seconded the motion.

Enclosures: Price Quote and list of sewer lines to be treated

DUKE'S
ROOTED IN INNOVATION™

1020 Hiawatha Blvd. West. Syracuse, NY 13204
72 East Street, Crystal Lake, IL 60014

October 1, 2020

Mr. Ray Ibarra
Public Works Director
City of Junction City
P.O. Box 287
Junction City, KS 66441-0287

Dear Mr. Ibarra:

As per your request, we submit the following quote for Duke's foaming root control service. Please note that these are estimated quantities, and the actual invoice will be determined by field measurements made at the time of application.

Pipe Size	Unit Price	Quantity	Total
6 inch	$1.45/ft	0 feet	$0.00
8 inch	$1.45/ft	21,467 feet	$31,127.15
10 inch	$1.60/ft	553 feet	$884.80
		22,020 feet	$32,011.95

Prices are computed per linear foot, manhole to manhole and include all Labor, Materials, Equipment, and Mobilization for the chemical treatment of the approximate quantity referenced above. Duke's standard guarantee applies to all sanitary sewers treated, and a $3,000-minimum charge is required on this project.

If you require any further information, please call 1-800-447-6687. Thank you for your interest in our service.

Sincerely,

Brian B. Conroy

Brian Conroy

SEWER LINE LIST:

Street	Ut	Ul	Upmh	Dt	Dl	Dnmh	Size	Feet
12TH STREET	M	E	J17-MH83	M	B	J17-MH281	8	312
EISENHOWER DRIVE	M	B	J17-BM81	M	B	J17-MH83	8	311
NORTH PARK	M	E	I15-MH281	M	E	I15-MH282	8	140
NORTH PARK	M	E	I15-MH282	M	E	I15-MH283	8	200
NORTH PARK	M	E	I15-MH283	M	E	I15-MH521	8	293
RUCKER ROAD	M	E	I15-MH522	M	E	I15-MH721	8	300
RUCKER ROAD	M	E	I15-MH721	M	E	I15-MH761	8	300
RUCKER ROAD	M	E	I15-MH761	M	E	I15-MH762	8	300
RUCKER ROAD	M	E	I15-MH762	M	E	I15-MH764	8	145
EVED STREET	M	S	L18-MH4	M	S	L18-DM6	8	311
CHEYENNE AVENUE	M	E	G2-MH161	M	E	G21-MH121	8	275
COTTONWOOD STREET	M	B	M17-MH281	M	B	M17-MH082	8	353
ROBINHOOD DRIVE	M	B	L15-MH1	M	B	L15-L51	8	50
SKYLINE DRIVE	M	B	M17-BM641	M	B	M17-MH443	8	365
SKYLINE DRIVE	M	B	M17-MH441	M	B	M17-MH281	8	354
BITTERSWEET DRIVE	M	E	L17-JM803	M	E	L17-JM802	8	202
CEDAR STREET	M	B	M17-MH642	M	B	M17-MH483	8	334
COUNTRY CLUB LANE	M	S	K17-BM202	M	S	K17-JM201	8	176
COUNTRY CLUB LANE	M	S	K17-JM201	M	S	K17-JM241	8	312
COUNTRY CLUB LANE	M	S	K17-JM241	M	S	K17-MH242	8	191
COUNTRY CLUB LANE	M	S	K17-MH242	M	S	K17-MH243	8	65
COUNTRY CLUB LANE	M	S	K17-MH243	M	S	K17-MH281	8	179
COUNTRY CLUB LANE	M	S	K17-MH281	M	S	K17-MH282	8	230
COUNTRY CLUB TERRACE	M	S	K17-BM5	M	B	K17-JM201	8	287
BLUESTEM CIRCLE	M	B	M16-BM564	M	B	M16-JM563	8	240
BLUESTEM CIRCLE	M	B	M16-JM762	M	S	M16-MH761	8	150
BLUESTEM CIRCLE	M	S	M16-MH761	M	B	M16-JM563	8	145
BLUESTEM DRIVE	M	B	M16-JM402	M	S	M16-JM403	8	125
BLUESTEM DRIVE	M	B	M16-JM563	M	S	M16-MH561	8	175

BLUESTEM DRIVE	M	S	M16-MH561	M	B	M16-MH562	8	200
JOHNSON DRIVE	M	S	I16-JM844	M	S	I16-MH885	8	200
SUNRISE HILL DRIVE	M	S	M19-JM403	M	S	M19-MH404	8	165
SUNRISE HILL DRIVE	M	B	M19-JM407	M	B	M19-JM442	8	95
SUNRISE HILL DRIVE	M	B	M19-MH205	M	S	M19-JM403	8	185
SUNRISE HILL DRIVE	M	S	M19-MH404	M	S	M19-MH406	8	245
SUNRISE HILL DRIVE	M	S	M19-MH406	M	S	M19-JM407	8	165
CUSTER ROAD	M	F	H17-JM608	M	B	H17-MH604	8	109
CUSTER ROAD	M	B	I17-BM406	M	B	I17-JM407	8	81
CUSTER ROAD	M	B	I17-JM803	M	B	I17-MH804	8	107
14TH STREET	M	S	I16-MH966	M	S	I16-JM967	8	68
17TH STREET	M	S	I16-MH402	M	S	I16-MH401	8	177
ADAMS STREET	M	S	J19-JM802	M	S	J19-JM801	8	385
ADAMS STREET	M	S	J19-MH402	M	S	J19-JM445	10	553
CALHOUN STREET	M	A	J18-MH402	M	S	J18-MH441	8	511
DOWNTOWN STREET	M	B	I17-JM404	M	B	I17-MH441	8	210
EISENHOWER DRIVE	M	F	I17-BM642	M	F	I17-MH641	8	238
EISENHOWER DRIVE	M	S	I17-MH641	M	S	I17-JM448	8	160
EISENHOWER DRIVE	M	U	J17-BM42	M	B	J17-MH43	8	390
MOSS COURT	M	B	I17-JM883	M	B	I17-MH884	8	273
RUCKER DRIVE	M	S	J16-BM324	M	S	J16-JM523	8	138
RUCKER DRIVE	M	S	J16-MH567	M	S	J16-MH565	8	96
RUCKER DRIVE	M	S	J16-MH761	M	S	J16-MH567	8	242
THOMPSON DRIVE	M	S	J16-MH002	M	E	J16-MH043	8	297
THOMPSON DRIVE	M	E	J16-MH043	M	E	J16-MH044	8	106
WESTWOOD BLVD	M	B	I17-JM602	M	B	I17-JM407	8	250
1ST STREET	M	F	K18-BM803	M	F	K18-MH842	6	514
1ST STREET	M	F	K18-MH842	M	F	K18-MH884	6	527
1ST STREET	M	A	K18-MH922	M	S	K18-MH923	8	479
CLAY STREET	M	S	J18-MH841	M	S	J18-MH881	8	546
GARFIELD STREET	M	S	K17-JM761	M	S	K17-MH562	8	143
GARFIELD STREET	M	S	K17-MH764	M	S	K17-JM761	8	225
GARFIELD STREET	M	S	K17-MH965	M	S	K17-MH964	8	120
GARFIELD STREET	M	S	L17-BM162	M	S	L17-MH161	8	105

JEFFERSON STREET	M	S	L19-MH241	M	S	L19-MH281	8	540
PATTON AVENUE	C	B	I19-BM	M	S	I19-JM606	6	102
PATTON AVENUE	M	S	I19-JM606	M	S	I19-JM602	8	110
PATTON AVENUE	M	S	I19-MH607	M	S	I19-JM606	8	207
RIM ROCK DRIVE	M	F	L19-JM283	M	F	L19-MH284	8	30
VINE STREET	M	B	L19-MH683	M	S	L19-MH685	8	300
WEBSTER STREET	M	A	K18-MH924	M	S	K18-MH925	8	476
WEBSTER STREET	M	S	L18-MH481	M	A	L18-MH521	8	95
WEBSTER STREET	M	B	L18-MH83	M	F	L18-MH84	8	102
WEBSTER STREET	M	F	L18-MH84	M	A	L18-MH85	8	122
ADAMS STREET	M	S	M19-MH2	M	B	M19-JM41	8	196
CORONADO DRIVE	M	S	M18-BM81	M	B	M18-MH121	8	347
CORONADO DRIVE	M	B	M18-MH121	M	F	M18-JM123	8	191
CREST HILL DRIVE	M	S	M17-JM523	M	S	M17-JM521	8	329
EISENHOWER DRIVE	M	B	M19-JM41	M	F	M19-MH43	8	356
FRANKLIN STREET	M	S	K19-JM561	M	S	K19-JM563	8	380
GARFIELD STREET	M	S	M17-MH565	M	S	M17-MH564	8	190
JACKSON STREET	M	S	K18-MH722	M	S	K18-MH761	8	541
MADISON STREET	M	B	I18-BM767	M	A	I18-JM764	8	76
MADISON STREET	M	B	L19-BM801	M	S	L19-JM961	8	254
MADISON STREET	M	S	M18-MH408	M	S	M18-JM401	8	360
OAK STREET	M	S	M18-MH204	M	S	M18-MH362	8	116
OAK STREET	M	S	M18-MH362	M	S	M18-MH361	8	237
SKYLINE DRIVE	M	S	M17-BM722	M	S	M17-JM762	8	404
SUMMIT STREET	M	S	M17-BM962	M	S	M17-MH764	8	300
WOODLAND CIRCLE	M	B	L17-JM603	M	F	L17-JM801	8	299
SHERIDAN STREET	M	S	L18-MH605	M	S	L18-MH601	8	235
								22020

City of Junction City

City Commission

Agenda Memo

September 30, 2020

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Change Order #01 for the CDBG Project Ash St. & Spring Valley Rd Intersection**

Objective: The consideration and approval of Change Order #01 to increase the calendar days for the Community Development Block Grant (CDBG) Project for Ash St. & Spring Valley Rd.

Explanation of Issue: On February 4th the City Commission awarded the 2020 CDBG Project to T & M Concrete Const. Co. The original contract for project completion was to be done in 120 calendar days.

Due to delays by Century Link, Kansas Gas Service, relocation of the new water main and lowering a 12-inch water main the project has exceeded its 120-day completion date. The contractor is requesting to increase contract time to 25 calendar days.

Budget Impact: No change in the cost of the project

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

Recommendation: City Staff recommends approving Change Order #01 for increasing the CDBG Project contract to 25 calendar days.

Suggested Motion: Commissioner ________________ moves to approve Change Order #01 to increase the CDBG contract to 25 calendar days.

Commissioner ____________seconded the motion.

Enclosures: Change Order #01 Agreement

00430
CHANGE ORDER

Order No. **One (1)**

Date: **September 24, 2020**

Agreement Date: **February 28, 2020**

Name of Project: **Ash Street & Spring Valley Road Intersection, Junction City, KS**

Owner: **City of Junction City, Kansas**

Contractor: **T&M Concrete Construction Company**

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

Unforeseeable project delays:

14 days to allow CenturyLink time to relocate a line
2 days to allow for relocation of storm sewer line
2 days to allow Kansas Gas Service time to lower a line
2 days to allow for relocation of a water main
5 days for removal and replacement of incorrectly staked curb

Change to CONTRACT PRICE:

Original CONTRACT PRICE: **$688,816.14**

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: $ 0

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: $ 0

The new Contract Price including this CHANGE ORDER will be **$688,816.14**

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by **25** calendar days.

The date for completion of all work will be **September 26, 2020**.

Requested by: **T&M Concrete Construction Company** 9-29-2020
(Signature) (Date)

Recommended by: **Kaw Valley Engineering, Inc.** 9/29/2020
(Signature) (Date)

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

END OF SECTION 00430

City of Junction City

City Commission

Agenda Memo

10-01-2020

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Request No. 1 for Payment of Community Development Block Grant (CDBG) Funds for the Spring Valley Road Project

---

Objective: Approve Request for Drawdown #1 for Community Development Block Grant (CDBG) funds.

Explanation of Issue: The City of Junction City was awarded CDBG funding for the Street Improvement Project at Spring Valley Road and Ash Street. A maximum of $425,000 of grant funds are available for this project which only include the street, curb and gutter, and underground storm drainage. The sidewalk was not part of the project and was handled as a separate project.

Request No. 1 is for $200,000 of funds. Only $200,000 can be requested at one time.

Budget Impact: The CDBG funds will offset costs for which the City was billed.

Staff Recommendation: Staff recommends approval of the request

Suggested Motion: I move to approve Drawdown #1 for the project 19-PF-005 in the amount of $200,000.

Attachments: Request #1.

REQUEST FOR PAYMENT OF CDBG FUNDS

CFDA 14.228

PART I: REQUEST FOR PAYMENT INFORMATION

GRANTEE - NAME City of Junction City

GRANT NO. 19-PF-005

STREET ADDRESS 700 North Jefferson

REQUEST NO. 1

PO BOX 287

tammy.melton@jcks.com
Grantee's - E-mail address for notifying about ACH deposit

CITY, STATE, ZIP Junction City, KS 66441

nwkpdc@ruraltel.net
Administrator - E-mail address for notifying about ACH deposit

PART II: STATUS OF CDBG FUNDS

		AMOUNT
1	PAYMENT DUE & AMOUNT OF THIS REQUEST	200,000.00
2	CDBG GRANT AWARD	425,000.00
3	PROGRAM INCOME AND OTHER RECEIPTS	
4	**TOTAL FUNDS (2 + 3)**	425,000.00
5	CDBG FUNDS RECEIVED TO DATE	
6	**TOTAL (1 + 5)**	200,000.00
7	**REMAINING CDBG FUNDS (4 - 6)**	225,000.00

PART III: CERTIFICATION

I HEREBY CERTIFY THAT THE DATA REPORTED ABOVE IS CORRECT AND THAT THE AMOUNT REQUESTED IS NOT IN EXCESS OF CURRENT NEEDS

DATE 10/6/2020 SIGNATURE ____________________ TITLE __________

DATE 10/6/2020 SIGNATURE ____________________ TITLE __________

PART IV: APPROVAL (FOR KANSAS DEPT. OF COMMERCE USE ONLY)

CDBG APPROVAL:
1. CONTRACT TERMINATION DATE: __________
2. AUTHORIZED SIGNATURE: ____________________
3. MONITORING RESOLUTION: CURRENT / PAST DUE / NA
4. QUARTERLY PROGRESS REPORTS: CURRENT / PAST DUE

FIELD REPRESENTATIVE ____________________ DATE __________

ECONOMIC DEVELOPMENT SPECIALIST ____________________ DATE __________

ADMINISTRATIVE/ COMPLIANCE ____________________ DATE __________

FISCAL ____________________ DATE __________

Kansas Department of Commerce
Small Cities Community Development Block Grant

CASH DISBURSEMENT REPORT

(For Economic Development Grants, please attach a copy of summary of payment)

GRANTEE: City of Junction City
GRANT NUMBER: 19-PC-005
REPORTING PERIOD: 3/15/19 - 10/06/20
REPORT NUMBER: 1

Kansas Dept of Commerce
1000 SW JACKSON STREET, SUITE 100
TOPEKA, KS 66612-1354

CDBG-F-CD
6/2017 (REV)

	ACTIVITY	BUDGET			CDBG $			LOCAL/OTHER $		
NO.	NAME (As on Budget Form)	CDBG	LOCAL	TOTAL COST	EXPENDED THIS RFP	EXPENDED TO DATE	AVAILABLE BALANCE	EXPENDED THIS RFP	EXPENDED TO DATE	AVAILABLE BALANCE
1a	Streets	425,000.00	258,105.00	683,105.00	200,000.00	200,000.00	225,000.00	181,604.45	181,604.45	76,500.55
1e	Engineering Design		32,000.00	32,000.00				32,000.00	32,000.00	
1f	Construction Inspection		72,000.00	72,000.00				48,692.50	48,692.50	23,307.50
ih	Other		7,000.00	7,000.00				7,000.00	7,000.00	
3a	Admin		20,750.00	20,750.00				5,000.00	5,000.00	15,750.00
	TOTALS	425,000.00	389,855.00	814,855.00	200,000.00	200,000.00	225,000.00	274,296.95	274,296.95	115,558.05

Total Invoices this DD	$474,296.95			Total Expended this DD, CDBG and Local: $474,296.95		Total Expended: $474,296.95
CDBG/Local Ratio	52%	48%	100%	42%	58%	100%

NORTHWEST KANSAS PLANNING & DEVELOPMENT COMMISSION
DRAWDOWNS & CASH DISBURSEMENTS

Project Name and Number: City of Junction City 19-PF-005

Drawdown No.: 1

Date: 10/6/2020

		CDBG	LOCAL
Amount of Drawdown		$200,000.00	$274,296.95
	Disbursements		
To:	T & M Concrete	$200,000.00	$181,604.45
	For: 1a Streets		
	Pay App #1 $265,781.93		
	Pay App #2 $253,087.92		
	CAN ONLY REQUEST $200,000 at a time		
	DD#2 will do remaining $137,265.40		
To:	Kaw Valley		$87,692.50
	For: 1f 1e 1h		
	Design $32,000		
	Legal $7,000		
	Inspection 48,692.50		
To:	NWKPDC		$5,000.00
	For: 3a Admin		
	Invoice #1 5000		
To:	For:		
To:			
Total Disbursements		**$200,000.00**	**$274,296.95**

City of Junction City

City Commission

Agenda Memo

10-01-2020

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Request No. 2 for Payment of Community Development Block Grant (CDBG) Funds for the Spring Valley Road Project

---

Objective: Approve Request for Drawdown #2 for Community Development Block Grant (CDBG) funds.

Explanation of Issue: The City of Junction City was awarded CDBG funding for the Street Improvement Project at Spring Valley Road and Ash Street. A maximum of $425,000 of grant funds are available for this project which only include the street, curb and gutter, and underground storm drainage. The sidewalk was not part of the project and was handled as a separate project.

Request No. 2 is for $137,256.40 of funds.

Budget Impact: The CDBG funds will offset costs for which the City was billed.

Staff Recommendation: Staff recommends approval of the request

Suggested Motion: I move to approve Drawdown #2 for the project 19-PF-005 in the amount of $137,265.40.

Attachments: Request #2.

FORM NO. RP-1 5/2016 (Rev)

REQUEST FOR PAYMENT OF CDBG FUNDS

CFDA 14.228

PART I: REQUEST FOR PAYMENT INFORMATION

GRANTEE - NAME City of Junction City

GRANT NO. 19-PF-005

STREET ADDRESS 700 North Jefferson

REQUEST NO. 2

PO BOX 287

tammy.melton@jcks.com
Grantee's - E-mail address for notifying about ACH deposit

CITY, STATE, ZIP Junction City, KS 66441

nwkpdc@ruraltel.net
Administrator - E-mail address for notifying about ACH deposit

PART II: STATUS OF CDBG FUNDS

		AMOUNT
1	PAYMENT DUE & AMOUNT OF THIS REQUEST	137,265.40
2	CDBG GRANT AWARD	425,000.00
3	PROGRAM INCOME AND OTHER RECEIPTS	
4	**TOTAL FUNDS (2 + 3)**	425,000.00
5	CDBG FUNDS RECEIVED TO DATE	200,000.00
6	**TOTAL (1 + 5)**	337,265.40
7	**REMAINING CDBG FUNDS (4 - 6)**	87,734.60

PART III: CERTIFICATION

I HEREBY CERTIFY THAT THE DATA REPORTED ABOVE IS CORRECT AND THAT THE AMOUNT REQUESTED IS NOT IN EXCESS OF CURRENT NEEDS

DATE 10/6/2020 SIGNATURE ______________________ TITLE __________

DATE 10/6/2020 SIGNATURE ______________________ TITLE __________

PART IV: APPROVAL (FOR KANSAS DEPT. OF COMMERCE USE ONLY)

CDBG APPROVAL:

1. CONTRACT TERMINATION DATE: __________
2. AUTHORIZED SIGNATURE: ______________________
3. MONITORING RESOLUTION: CURRENT / PAST DUE / NA
4. QUARTERLY PROGRESS REPORTS: CURRENT / PAST DUE

FIELD REPRESENTATIVE ______________________ DATE __________

ECONOMIC DEVELOPMENT SPECIALIST ______________________ DATE __________

ADMINISTRATIVE/ COMPLIANCE ______________________ DATE __________

FISCAL ______________________ DATE __________

Kansas Department of Commerce
Small Cities Community Development Block Grant

CASH DISBURSEMENT REPORT

(For Economic Development Grants, please attach a copy of summary of payment)

GRANTEE: City of Junction City
GRANT NUMBER: 19-PC-005
REPORTING PERIOD: 10/6/2020
REPORT NUMBER: 2

Kansas Dept of Commerce
1000 SW JACKSON STREET, SUITE 100
TOPEKA, KS 66612-1354

CDBG-F-CD
6/2017 (REV)

	ACTIVITY	BUDGET			CDBG $			LOCAL/OTHER $		
NO.	NAME (As on Budget Form)	CDBG	LOCAL	TOTAL COST	EXPENDED THIS RFP	EXPENDED TO DATE	AVAILABLE BALANCE	EXPENDED THIS RFP	EXPENDED TO DATE	AVAILABLE BALANCE
1a	Streets	425,000.00	258,105.00	683,105.00	137,265.40	337,265.40	87,734.60		181,604.45	76,500.55
1e	Engineering Design		32,000.00	32,000.00					32,000.00	
1f	Construction Inspection		72,000.00	72,000.00					48,692.50	23,307.50
ih	Other		7,000.00	7,000.00					7,000.00	
3a	Admin		20,750.00	20,750.00				5,000.00	10,000.00	10,750.00
	TOTALS	425,000.00	389,855.00	814,855.00	137,265.40	337,265.40	87,734.60	5,000.00	279,296.95	110,558.05

			Total Expended this DD, CDBG and Local					Total Expended
Total Invoices this DD	$142,265.40				$142,265.40			$616,562.35
CDBG/Local Ratio	52%	48%	100%		55%		45%	100%

NORTHWEST KANSAS PLANNING & DEVELOPMENT COMMISSION
DRAWDOWNS & CASH DISBURSEMENTS

Project Name and Number: City of Junction City 19-PF-005

Drawdown No.: 2

Date: 10/6/2020

Amount of Drawdown $137,265.40

Disbursements		CDBG	LOCAL
To:	T & M Concrete		
	For: 1a Streets	137265.4	
	Pay App #1 $265,781.93		
	Pay App #2 $253,087.92		
	CAN ONLY REQUEST $200,000 at a time		
	DD#2 will do remaining $137,265.40		
To:	Kaw Valley		
	For: 1f 1e 1h		
	Design $32,000 PAID		
	Legal $7,000 PAID		
	Inspection 48,692.50 PAID		
To:	NWKPDC		
	For: 3a Admin		
	Invoice #1 5000 PAID		
	5000 DUE		5000
To:	For:		
To:			
Total Disbursements		**$137,265.40**	5000 ~~**$0.00**~~

City of Junction City

City Commission

Agenda Memo

09-30-2020

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Veolia Water North America-Central, LLC First Amendment of Agreement

---

Objective: Consider an amendment of the agreement with Veolia for the operation of the two wastewater plants and water plant.

Explanation of Issue: The present agreement with Veolia Water North America, LCC is set to expire on December 31, 2020. Veolia Water and their predecessors have operated the plants in Junction City for more than 30 years. For about a 10-year period Veolia Water also operated the City's public works department, but these duties were taken back by the City about 10 years ago.

About a year ago we studied the possibility of the City taking back the operation of the three plants. There were many factors to consider as unlike when Public Works returned to the City, there are processes of operating the plants that have to be transferred and there are Kansas Department of Health Environment (KDHE) certifications that are required of employees.

Another option we considered was entering into an agreement with another firm to do the operation presently done by Veolia.

As mentioned during budget discussions this summer, due to Covid-19 we did not feel now is s good time to either take over the operation or to search for another firm. Velia Water did an outstanding job operating the plant during the shutdowns this spring.

This amendment gives a one to two-year extension to the agreement.

Budget Impact: Normal expenses already included in the 2021 budget.

Staff Recommendation: Staff recommends approval of the amendment

Suggested Motion: I move to approve First Amendment of Agreement with Veolia Water North America-Central, LLC.

Attachments: Amendment of Agreement.

First Amendment to the Amended and Restated Agreement for Services

This First Amendment (the “First Amendment”) is entered into this 6th day of October, 2020, by and between:

City of Junction City, Kansas, the principal address of which is 700 N. Jefferson, P.O. Box 287, Junction City, Kansas 66441-0287 (hereinafter “CITY”)

and

Veolia Water North America-Central, LLC, with its principal address at 700 E. Butterfield Road, Suite 201, Lombard, Illinois (hereinafter “VEOLIA”)

WHEREAS, CITY and VEOLIA, entered into an agreement dated June 5, 2012 for the operation and maintenance of CITY’s water and wastewater treatment facilities (the “Agreement”); and

WHEREAS, CITY and VEOLIA wish to modify certain terms of the Agreement as set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the CITY and VEOLIA agree as follows:

1. The Term of the Agreement is hereby extended by an additional twelve (12) month term.

2. All terms of the Agreement, as amended, not amended, or modified by this First Amendment shall remain in full force and effect.

3. Following the extended term, the Agreement, as amended, shall automatically renew for an additional twelve (12) month term unless either the CITY or VEOLIA give notice to the other that either wishes to not further extend the Agreement. CITY or VEOLIA shall give notice of its intent not to renew the Agreement at least ninety (90) days prior to the end of the extended term.

In Witness Whereof, the parties indicate their approval of this First Amendment by their signatures below, and each party warrants that all corporate or governmental action necessary to bind the parties to the terms of this First Amendment has been taken.

CITY OF JUNCTION CITY

By:____________________________
Name: Jeff Underhill
Title: Mayor
Date: 10-06-2020

VEOLIA WATER NORTH AMERICA-CENTRAL LLC

By:______________________________
Name: Joseph Tackett
Title: Senior Vice President
Date:

City of Junction City

City Commission

Agenda Memo

10/01/2020

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Discussion Regarding Municipal Owned Vacant Property and Parking Lots in the Downtown Area

---

Objective: Discuss of Municipal owned vacant properties and parking lots in the Downtown Area.

Explanation of Issue: The City of Junction City owns a considerable amount of property in the downtown area that is either parking lots or vacant property. I don't have a complete history as to how the City obtained all of these properties, I have enclosed map of these properties outlined in yellow. Heritage Park is located in the lower left and consists of 3.22 acres.

Even though there are more parcels , I want to focus the discussion at this time on the 3 which are marked by numbers beside them.

Parcel 1 is the vacant property and parking lot located to the Southwest of the City Building. The former Municipal Court Building was located there. We have had only one person who has shown interest in this property for purchase at this time. Another option is to extend the parking lot . Another idea which has been shared is to grass this area and paint a mural on the building to the west. Of course, we would have to obtain permission from the adjacent building owner.

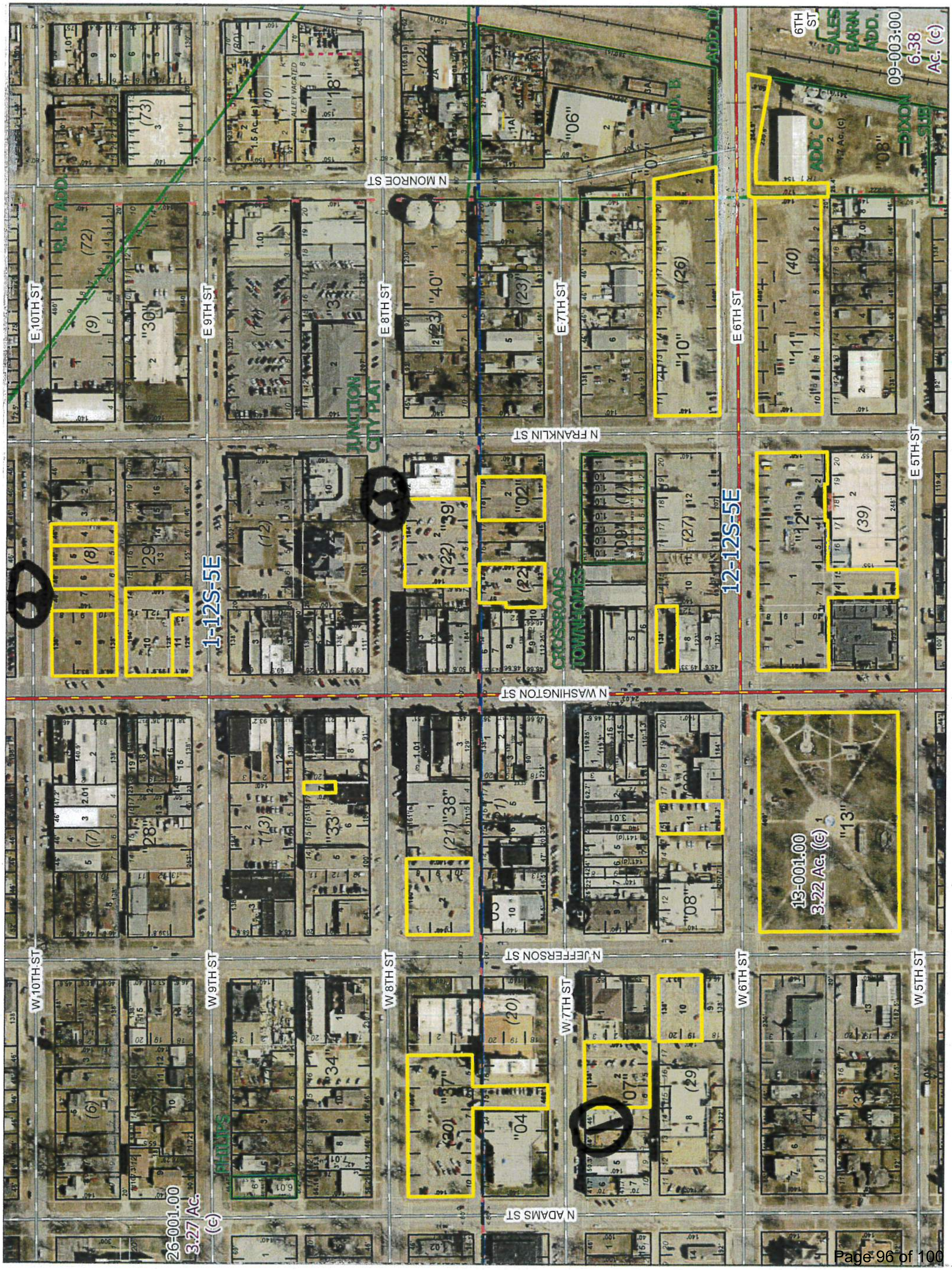
Parcel 2 is the property and parking lot on Washington Street between 9th and 10th Streets. This property was purchased by the City from multiple sellers between 1999 and 2007 for a total of $519,400. The property was purchased by the City with the intent to raze the existing dwellings and develop a visitor's center/economic development office/chamber of commerce office. I have no idea what the City invested for expenses to bring the property to its present state. In late 2014/early 2015 the City hire The Simmons Company to appraise this property. The appraisal of the property the vacant "grassy" area of about 45,000 square feet and the parking lot to the south that is adjacent to 9th Street. The market value of the real estate as of February 15, 2015 is $106,000. The County Appraiser shows the first six parcels are the "grassy area" and have a total value of $52,940. The last two parcels are the parking area and are valued by the County Appraiser at $29,390. This is a total of $82,330.

There has been interest in the vacant property this past year. Just this month I have had three contacts regarding the property. Some have interest in the entire vacant parcel and others may just want a portion of the parcel. This property is where the "Grub and Groove" has been recently held.

The third parcel I marked is the parking lot to the south of the Geary County Courthouse. The north wall along 8th Street is beginning to fail. I don't have a record the history of this wall structure, but it could cost in excess of $100,000 to do the proper improvements.

As you can see the City has substantial parking lots it owns and maintains in the area. Some of these, such as ones south of Sixth Street and east of Washington, are used by the businesses adjacent to the parking lot. One concern is businesses selling or displaying goods in the parking lots may at some point may remove the exempt from property tax status.

We hear concerns of a lack of parking for customers on Washington Street, but as you can see here is a large number of parking lot available.



N MONROE ST
N FRANKLIN ST
N WASHINGTON ST
N JEFFERSON ST
N ADAMS ST
E 10TH ST
E 9TH ST
E 8TH ST
E 7TH ST
E 6TH ST
E 5TH ST
W 10TH ST
W 9TH ST
W 8TH ST
W 7TH ST
W 6TH ST
W 5TH ST
6TH ST
1-12S-5E
12-12S-5E
JUNCTION CITY PLAT
CROSSROADS TOWNHOMES
PHILLIPS
R. R. ADD.
ADD. B
ADD. C
ADD. D
SALES BARN ADD.
DIXON SUB
09-003.00
6.38 Ac. (c)
13-001.00
3.22 Ac. (c)
26-001.00
3.27 Ac. (c)

City of Junction City

City Commission

Agenda Memo

09/30/2020

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Discussion Regarding the Construction of Blue Jay Way

---

Objective: Discuss options to complete Blue Jay Way.

Explanation of Issue: As part of the new High School project a street right-of-way was dedicated by the School District to the City. This is an area along the east side of the property and extends from Highway K-18 north to the property line of school property which is one-half mile north.

As part of a development agreement between the City and USD 475, the District paid for the construction of a 41-foot-wide major collector concrete street having concrete curb and gutter, underground storm drainage and a 10 foot wide concrete sidewalk for the one-half mile. The Street was dedicated and will be known as Blue Jay Way. Initially the District was only going to pay for a 31-foot-wide street with the City paying the difference for the 41-foot width so the street could serve as an asset for future community growth. This project has been bid and is currently under construction.

Due to this change the City became 100% responsible for the construction of the roundabout at K-18 that will connect to Blue Jay Way. The City received funding from the Kansas Department of Transportation (KDOT) in the amount of $2,000,000 for the roundabout. This amount was initially to be $1,250,000, however KDOT desired to remove two driveways on Highway K-18 and funds were needed to construct a new street connecting Blue Jay Way to Sutter Woods Road and increased funding. This project is ready to go out to bid, but as you know the City is having difficulty obtaining easements and rights-of-way, but the condemnation process is underway. As part of the agreement the City will pay for engineering fees and property acquisition costs. This is where the trade-off of costs occurred with the District as they could not spend funds for the roundabout.

As a side note a 16-inch water line on the south one-half was installed with the district paying 65.5% of the costs of installation and engineering. This project has been completed.

From the beginning there has always been a desire to complete Blue Jay for the entire mile from K-18 to Rucker Road. There is no doubt this would not only serve the new High School as a safe and useful route but would also enhance future residential growth in this area. The City has applied for funding with KDOT, the Build Grant and the Office of Economic Adjustment (OEA) Defense Community Infrastructure Pilot Program (DCIP), however none of these applications have been successful. Of all of these the one with the best possibility is the DCIP funding. Craig Bender of the Military Affairs Council and I have had conversations with the OEA and have been told our project was close to being funded. The BUILD Grant application included not only North Blue Jay Way, but improvements to Rucker Road to Munson Road and the one mile of Munson Road.

My fear is that if Blue Jay Way is not completed for the full one-mile span we will have a number of potential issues to deal with. I can foresee after a football game people will want to exit into the Sutter Woods Subdivision by using the new route mentioned above or at Paige Lane. These streets are not designed for high volume traffic and are not a straight shot but wind through the subdivision. Another concern is that vehicles will leave to the west onto Munson Road, which is set to be paved by the District, but will not be built to the same standards as Blue Jay Way. I can foresee traffic then going to Ritter Road and then to Liberty Hall Road. Both good roads, but again not built to a high traffic area. Another concern is the north one-half mile of Munson Road and the west one-half mile of Rucker Road will remain gravel and I can foresee traffic safety issues as well especially with youth drivers. I can see the need for increased traffic control by law enforcement also. A Blue Jay Way for the entire mile would give access to and from the High School off of K-18 or Rucker Road. The north portion would be the same width as the south portion and include the 10-foot sidewalk.

The cost of the project for the north one mile is about $2 million. So how do we proceed? One option is to wait a year and apply for DCIP funding again. Of course, the program could change, and our project would not be considered. Also, The Library would like to apply for that same funding source next year for the construction of a new Library. This does delay the project for at least one-year , perhaps longer. We also feel the best prices for construction could be received now. I know this is looking into the “Crystal Bowl, but the development of this road could really “pop” interest in residential construction in this area. Community Development Block Grant (CDBG) funding has been considered but I don’t see this as a viable option.

Another option is joint funding between the City , County , and School District. I can make a good argument why each entity should agree to this option, but so far it has been without any success. The District has the concern of the student’s safety as well as everyone who goes to this facility. If traffic gets diverted into Sutter Woods Subdivision, they may get blamed by those who live those subdivisions east of the school property. If the County contributes, they will have less issues on the portion of Rucker Road that is not in the City limits and also on Munson, Ritter and Liberty Hall roads. Remember 71% of the property tax the County receives comes from property within the City limits of Junction City. Also, a large portion of the County sales tax receipts are generated in the City as well as a large portion of the transient guest tax. One possible solution is to split the cost of a 31 foot street and the City then covering the added cost to the 41 foot street.

So, what if the City just moves forwards and builds it as a City Street with the entire cost being paid by the City? This would allow the project to get other way soon. The plans are nearly complete and ready to go to bid, however the right-of way for the street will have to be obtained. Discussions however have begun with the landowner as we also have planned on building the 16-inch water line to Rucker Road to create a loop in our water system.

We have looked a number of ways how this project could be funded. We thought of a lease-purchase, but that can not be done for a street project. Another option is to pay for it out of city funds, but this could mean cutting back on other street projects for the next couple of years. This is simply something that should not be done as we have made great progress on our street projects and I don't feel we should back down from doing more street improvements. Also remember if we put focus on Blue Jay Way North, we will get complaints about not doing other projects instead.

Another option is to "borrow" the money by using General Obligations (G.O.) bonds. The good side is that it could be done as a 10-year financing tool. I have always been opposed issuing more G.O. debt until we get our G.O debt down below $20 million and that will be a few more years.

Even with Covid-19 this has been a remarkable year for the City financial picture. The refinancing of bonds this summer offers great savings and the sales tax revenue has been off the charts. I not ready to bet the sales tax numbers yet, because we may not be done with the issues this pandemic will cause. Building up cash reserves always has been and will continue to be a goal.

Maybe the option that rises to the top for financing is temporary (temp) notes. Similar process to G.O. bond financing, but we could do a 3- or 4-year financing. You may remember during the budget process the large drop in interest expenses made me have to scramble some due to a tax lid issue. Bottomline the temp notes are doable.

With that said, we have to decide if the Blue Jay Way project takes precedence over other street projects. I could see that as an argument the public will bring up. The other issue, to be blunt, is that some will say this cost should be born by the School District. The funding option of temp notes could be used on a combined funding option to spread out county and School District payments over 3 or 4 years. Remember interest rates at this time are minimal. No doubt this project is important, and we have talked about it for the last year or more and I have even said to staff that no one wants to hear how important this project and find a solution.

I really wish the other two entities would partner to get this project down as a team, but we need to have this discussion to see how this project can happen.

City of Junction City

City Commission

Agenda Memo

09/29/2020

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Executive Session – Attorney Client Privilege

We are recommending a 15-minute executive session.

I move that the Commission recess for an executive session for ___ minutes at _____p.m. to include the City Manage, Fire Chief, and the City Attorney to consult with the City Attorney regarding Building Permit and Inspection of Property owned by Nathen Kozlowski. 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.